#### DEPARTMENTS

# ARROWHEAD REGIONAL MEDICAL CENTER

Arrowhead Regional Medical Center's Cash Receipts Process Review

## **HUMAN RESOURCES**

Human Resources Cash Controls Follow-up

## LAND USE SERVICES

Environmental Health Services Cash Controls

#### SCHOOL DISTRICTS

Interim Report on Effectiveness of District Financial Services' Payment Auditing Process

## **SPECIAL DISTRICTS**

### CSA's

County Service Area 64, Spring Valley Lake - for the Fiscal Year Ended June 30, 2010

## JPA'S AND OTHERS

Agua Mansa Industrial Growth Association for the Fiscal Year Ended June 30, 2010

#### **AUDITS PERFORMED BY EXTERNAL FIRMS**

You may view them at the http://www.sbcounty.gov/acr/pdf\_download.htm

## **FISCAL GROUP**

Review of Treasurer's Investments – March 31, 2011

#### **GRANTS**

Sheriff California Multijurisdictional Methamphetamine Enforcement Program Grant Sheriff Coverdell Forensic Science Improvement Program Grant Sheriff Project Safe Neighborhood Program Grant