



# Monthly Accounting Meeting



## Riverside County Auditor-Controller's Office

# BUDDY DAY MAM AGENDA



June 3, 2010 9:00–11:00 AM

CAC - Riverside—1st Floor Board Chambers

### Future Meetings:

**July 8th @ 9AM**

**August 4th @ 9AM**

**September 29th @ 2PM**

**October 27th @ 9 AM**

**November 8th @ 2PM**

**December 2nd @ 2PM**

**MAM Facilitator:  
Tanya Harris, CPA**

Email:

[ACO\\_MAM@co.riverside.ca.us](mailto:ACO_MAM@co.riverside.ca.us)

### *SpeakOut!*

is your personal 24-hour incident reporting system. Use this anonymous and confidential system to report workplace incidents of fraud, waste or abuse at

[www.countyofriversidespeakout.com](http://www.countyofriversidespeakout.com)

or call toll-free (800)461-9330.

*Speak Out!*  
Against Fraud, Waste & Abuse

## • Introductions and Announcements

Tanya Harris, Principal Accountant

ACO, General Accounting Division

## • Sales and Use Tax Training

Jacob Bholat, Partner, Downey Smith and Fier

Jim Fier, Partner, Downey Smith and Fier

## • Purchasing, PO and AP Buddy Day

Gil Cancel

OASIS

## • Open Forum / Wrap Up / Meeting Evaluations



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**HANDOUTS WILL NO LONGER BE AVAILABLE AT  
MAM MEETINGS,**

They will be emailed out to participants prior to all meetings.