

ACCOUNTING DIVISION

City Controller **Ron Vaught** **823-2790**

Supervisors:
Financial Reporting **Ashley Tuttle** **823-4240**
Operational Accounting **(vacant)** **823-**

If you need help with:

ACCOUNTS PAYABLE

General questions

Call
Primary

Alternate

AP Customer Service (503) 823-9359
Line - AP Team

Vendors

Melissa Turner 823-5151

ACCOUNTS RECEIVABLE

General questions

AR Customer Service (503) 823-4972
Line – Paul Hill

Dan Steinkamp 823-4366

GENERAL ACCOUNTING

Month-end
Journal Entries
Master Data Maintenance
SAP Reporting

Bill Wagner 823-6986
Chris Cope 823-5802
Bill Wagner 823-6986
Bill Wagner 823-6986

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Bill Wagner 823-6986
Chris Cope 823-5802
Chris Cope 823-5802

OTHER

Unclaimed Property

Melissa Turner 823-5151

Capital Assets

Natalya Vasilenko 823-4380

Ron Vaught 823-2790

Petty Cash

Dharma Dueck 823-4370

Audit Schedules

Ashley Tuttle 823-4240