

ACCOUNTING DIVISION

City Controller/Deputy CFO Michelle Kirby 823-4358
 Assistant Controller Ron Vaught 823-2790

Supervisors:
 Financial Reporting Ashley Tuttle 823-4240
 Operational Accounting Sharon 823-4362
 Nickleberry
 Rogers

If you need help with:

ACCOUNTS PAYABLE

General questions

**Call
Primary**

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

Alternate

Sharon Nickleberry 823-4362
 Rogers

Vendors

Melissa Turner 823-5151

Sharon Nickleberry 823-4362
 Rogers

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 Gustafson 823-4380
 Bill Wagner 823-6986
 Bill Wagner 823-6986

Chris Gustafson 823-4380
 Bill Wagner 823-6986
 Chris Gustafson 823-4380
 Chris Gustafson 823-4380

OTHER

Unclaimed Property

Melissa Turner 823-5151

Sharon Nickleberry 823-4362
 Rogers

Capital Assets

Cynthia Nagata 823-4361

Ron Vaught 823-2790

Petty Cash

Dharma Dueck 823-4370

Sharon Nickleberry 823-4362
 Rogers

Audit Schedules

Ashley Tuttle 823-4240

Stephen Baron 823-4379