

## ACCOUNTING DIVISION

City Controller Accounting Manager	Michelle Kirby Jack Liang	823-4358 823-4381
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Supervisors: Financial Reporting Operational Accounting	Ron Vaught Sharon Nickleberry Rogers	823-2790 823-4362
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If you need help with:

**ACCOUNTS PAYABLE**

General questions

**Call  
Primary**

AP Customer Service (503) 823-5151  
Line - Melissa Turner

**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

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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

Jack Liang 823-4381

Petty Cash

Dharma Dueck 823-4370

Sharon Nickleberry 823-4362  
Rogers

Audit Schedules

Ron Vaught 823-2790