

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

Peter Scherer 823-4386
Dan Steinkamp 823-4366

GENERAL ACCOUNTING

Month-end
Journal Entries
Master Data Maintenance
SAP Reporting

Bill Wagner 823-6986
Bill Wagner 823-6986
Bill Wagner 823-6986
Bill Wagner 823-6986

Tim Maguire 823-4361
Tim Maguire 823-4361
Tim Maguire 823-4361
Tim Maguire 823-4361

OTHER

Unclaimed Property

Paul Hill 823-4382

Sharon Nickleberry 823-4362
Rogers

Capital Assets

Sharon Nickleberry 823-4362
Rogers

Jack Liang 823-4381

Petty Cash

Tim Maguire 823-4361

Sharon Nickleberry 823-4362
Rogers

Audit Schedules

Ron Vaught 823-2790