

## ACCOUNTING DIVISION

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

**Supervisors:**  
**Financial Reporting**                      **(vacant)**                      **823-**  
**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**

**Dharma Dueck**                      **(503) 823-4380**

**ACCOUNTS RECEIVABLE**

**General questions**

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

**Dan Steinkamp**                      **823-4366**

**GENERAL ACCOUNTING**

**Month-end**

**Bill Wagner**                      **(503) 823-6986**

**(vacant)**                      **823-**

**Journal Entries**

**Bill Wagner**                      **(503) 823-6986**

**(vacant)**                      **823-**

**Master Data Maintenance**

**Bill Wagner**                      **(503) 823-6986**

**(vacant)**                      **823-**

**SAP Reporting**

**Bill Wagner**                      **(503) 823-6986**

**(vacant)**                      **823-**

**OTHER**

**Unclaimed Property**

**Brick Lewis**                      **(503) 823-5048**

**Capital Assets**

**(vacant)**                      **823-**

**Ron Vaught**                      **823-2790**

**Petty Cash**

**Dharma Dueck**                      **(503) 823-4370**

**Audit Schedules**

**Kevin Sanders**                      **(503) 823-4371**