



**General Accounting**  
**13001200000**  
**January 12, 2023**  
**27 Filled**  
**6 Vacant**  
**4 TAP**

Deputy Auditor-Controller  
 General Acctg Division  
 Esteban Hernandez  
 141329

Chief Accountant  
 Caroline Santos,  
 CPA  
 552

Principal Accountant  
 Mary Yip  
 549

Principal Accountant  
 Evangelina Gregorio,  
 MPA  
 547

Principal Accountant  
 Britney Lane  
 546

Supv Accountant  
 Maria Gonzalez, MBA  
 555

Supv Accountant  
 Vacant  
 112923

Supv Accountant  
 Ryan Pao, CPA  
 100042

Supv Accountant  
 Sandy Armijo  
 99436

Supv Accountant  
 Heydee Koury,  
 MBA  
 113095

Accountant I  
 Tangela Ford  
 140801

Acctg Tech II  
 AP & Other  
 Christopher Reid  
 100572

Supv Acctg Tech  
 E-Payables  
 Angelle Straka  
 104292

Sr Accountant  
 Mariam Fowobaje  
 128979

Sr Accountant  
 Capital Assets  
 Vacant  
 527

Accountant I  
 Ji Youn  
 130518

Accountant II  
 Brett Austin  
 136984

Acctg Tech I  
 Vendor Code  
 Lucinda Rizk  
 123087

Acctg Tech I  
 Shawna Robledo  
 136985

Acctg Tech II  
 E-Payables  
 Caroline Kim  
 130775

Sr Accountant  
 CAFR & SCR  
 Scott Darr  
 103163

Accountant II  
 Alexander Torres  
 125838

Accountant I  
 Maria Cristina  
 Viruega  
 140800

Supv Acctg Tech  
 Denene Guzman  
 104718

Acctg Tech I  
 Valerie Rivera  
 103160

Acctg Tech II  
 Vacant  
 141836

Acctg Tech II  
 Arlene Jellison  
 141768

Sr Accountant  
 Vacant  
 64368

Accountant II  
 Vacant  
 142260

Student Intern  
 Ashley Gutierrez  
 TAP

Acctg Tech II  
 Central Journals  
 Pat Hughes  
 124670

Acctg Tech II  
 Vanessa Martinez  
 107625

Acctg Tech I  
 Duban Sanchez  
 103157

Acctg Tech II  
 Vacant  
 141551

Acctg Tech I  
 Voucher Review  
 Genevieve Phelps  
 103158

Acctg Tech II  
 Jason King  
 130774

Accountant I  
 Krupa Patel  
 TAP

Student Intern  
 Jesus Escalente  
 TAP

Student Intern  
 Nicole Franco  
 TAP

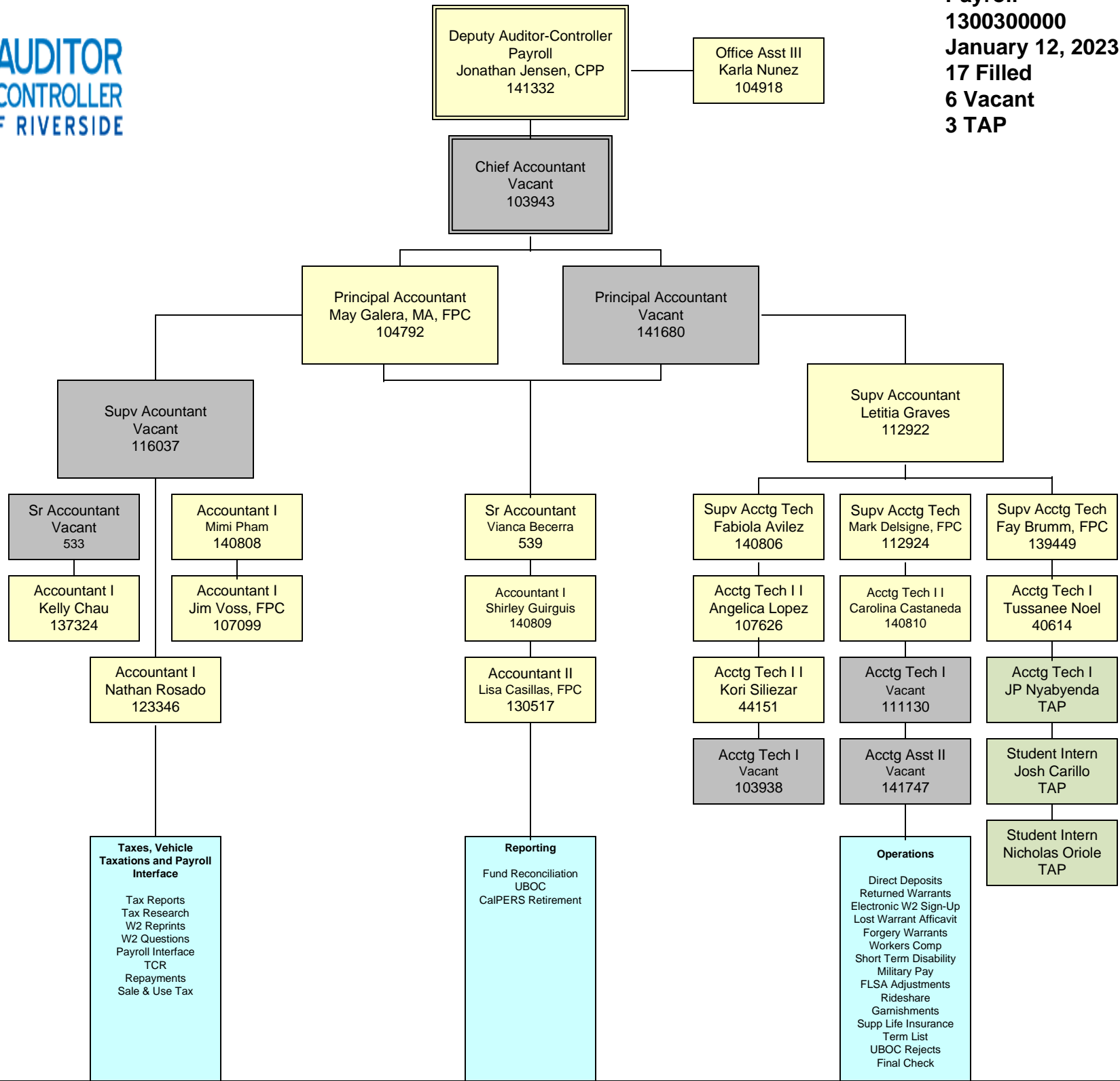
**Reporting Unit**  
 Comprehensive Annual Financial Rpt (CAFR)  
 State Controller's Report (SCR)  
 Year-End Processes  
 Chart of Accounts Maintenance  
 Chart Field Updates  
 Combo Rules  
 Cross-Walk Maintenance  
 A/P Accrual  
 GASB Statements Review & Implementation  
 External Auditor Coordination  
 Critical Revenue Reporting  
 Capital Assets/Leases

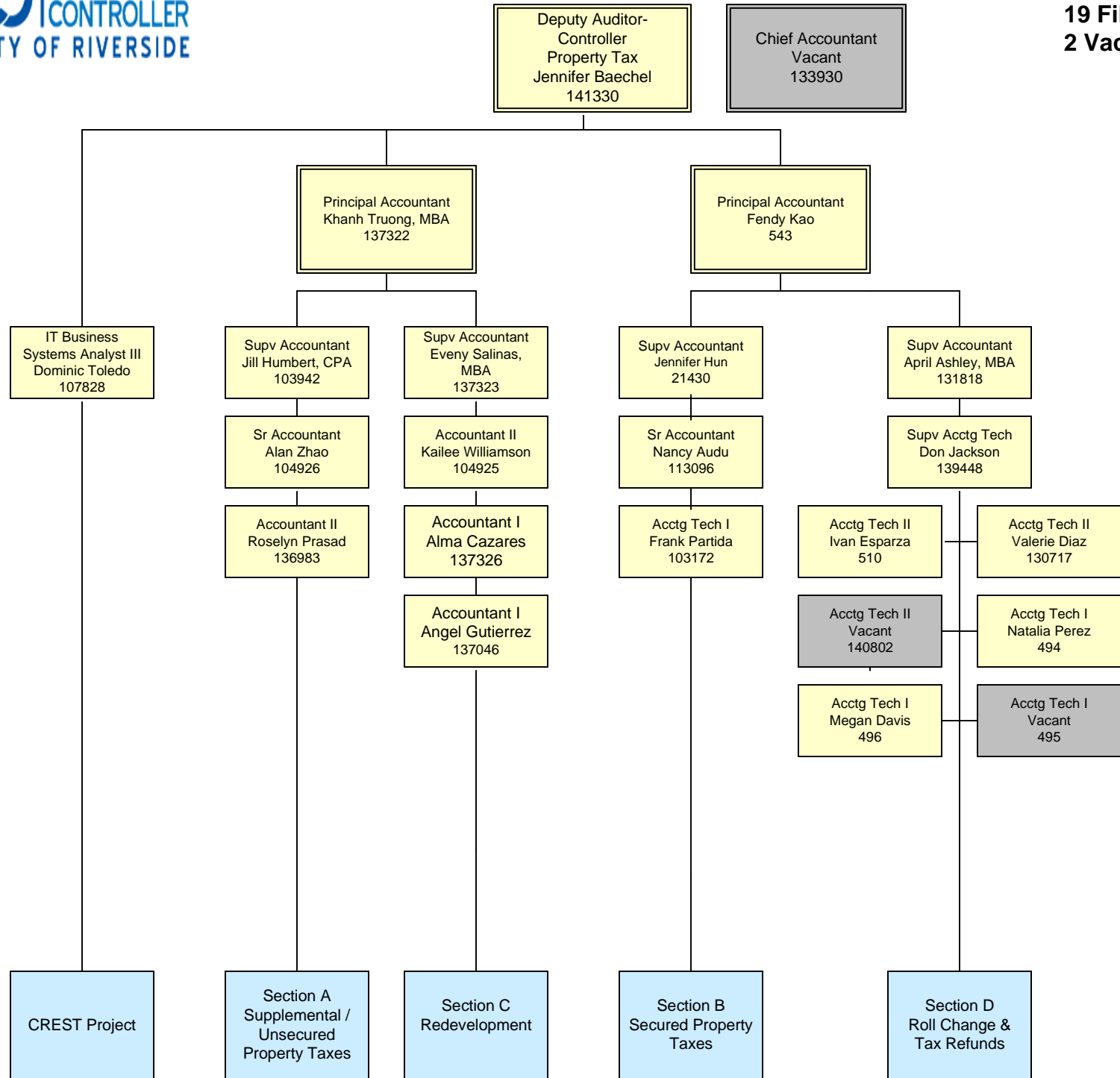
**Operations**  
 Accts Payable  
 Voucher Approvals  
 Voucher Audits  
 Warrant Replacements  
 Vendor Codes  
 1099 Reporting

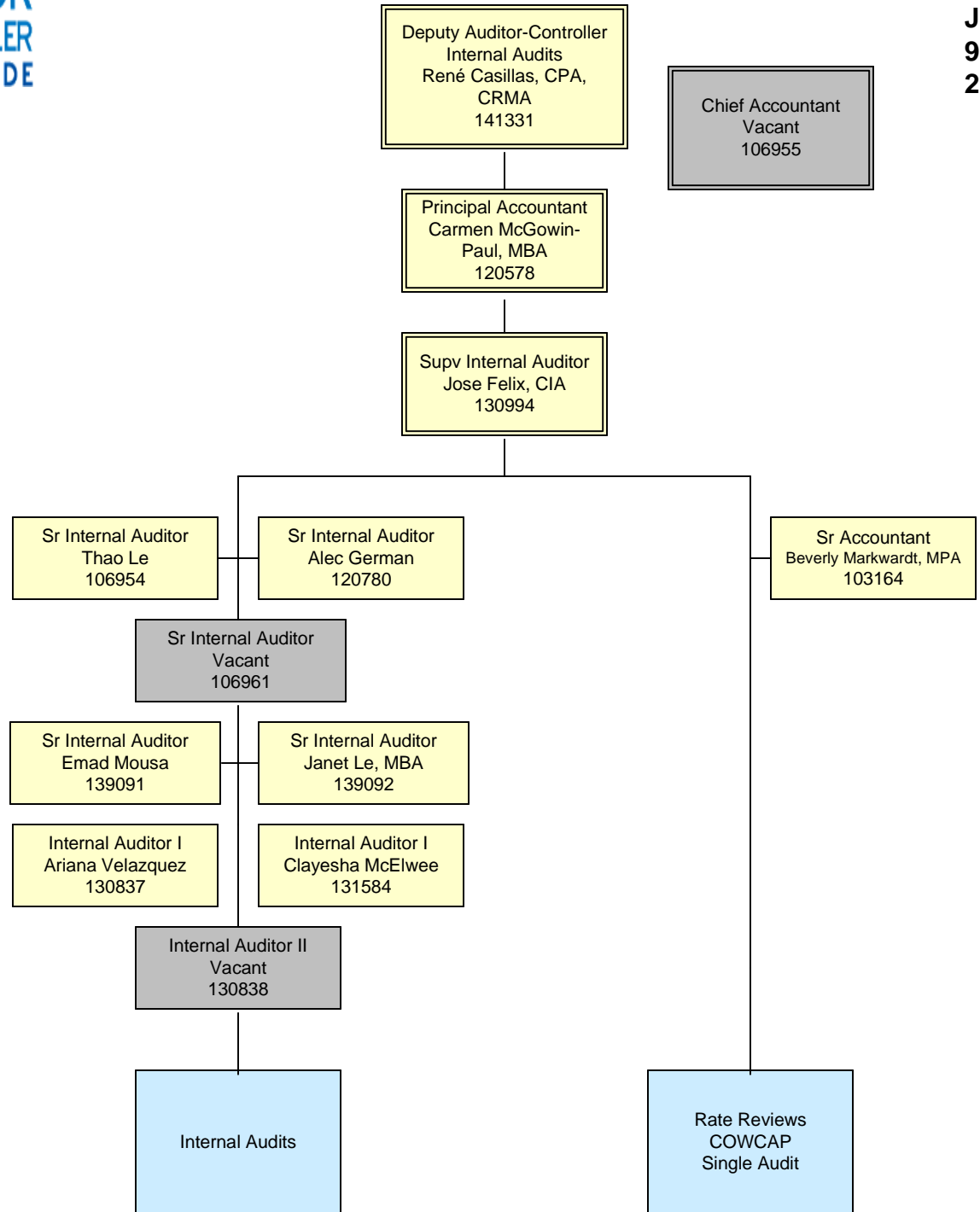
**Budget/Central JE/Cash Mgmt**  
 Central JE Processing & TCR  
 Budget/Form 11's Maintenance  
 Cash Recon and Investment Notes  
 Process YE Reserve for Encumbrances  
 ACO/Treasurer Cash Reconciliations  
 Accounts Receivables Analysis  
 Stale Dated Warrants  
 CashOverages/Shortages  
 MAM



**Payroll**  
**1300300000**  
**January 12, 2023**  
**17 Filled**  
**6 Vacant**  
**3 TAP**







**ACO Pool**  
**January 12, 2023**  
**19 Vacant**

Supv Accountant  
Vacant  
112923  
GAD

Chief Accountant  
Vacant  
103943  
Payroll

Chief Accountant  
Vacant  
133930  
Prop Tax

Chief Accountant  
Vacant  
106955  
Audits

Sr Accountant  
Vacant  
64368  
GAD

Principal Accountant  
Vacant  
141680  
Payroll

Acctg Tech II  
Vacant  
104802  
Prop Tax

Sr Internal Auditor  
Vacant  
106961  
Audits

Sr Accountant  
Vacant  
527  
GAD

Supv Accountant  
Vacant  
116037  
Payroll

Acctg Tech I  
Vacant  
495  
Prop Tax

Internal Auditor II  
Vacant  
130838  
Audits

Accountant II  
Vacant  
142260  
GAD

Sr Accountant  
Vacant  
533  
Payroll

Acctg Tech II  
Vacant  
141836  
GAD

Acctg Tech I  
Vacant  
103938  
Payroll

Acctg Tech II  
Vacant  
141551  
GAD

Acctg Tech I  
Vacant  
111130  
Payroll

Acctg Asst II  
Vacant  
141747  
Payroll