



General Accounting
13001200000
January 26, 2023
27 Filled
6 Vacant
3 TAP

Deputy Auditor-Controller
 General Acctg Division
 Esteban Hernandez
 141329

Chief Accountant
 Caroline Santos,
 CPA
 552

Principal Accountant
 Britney Lane
 546

Principal Accountant
 Mary Yip
 549

Principal Accountant
 Evangelina Gregorio,
 MPA
 547

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
 Christopher Reid
 100572

Supv Acctg Tech
 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
 Lucinda Rizk
 123087

Acctg Tech II
 Genevieve Phelps
 141551

Acctg Tech II
 Caroline Kim
 130775

Sr Accountant
 Scott Darr
 103163

Accountant II
 Alexander Torres
 125838

Accountant I
 Krupa Patel
 TAP

Accountant I
 Cristina Viruega
 140800

Supv Acctg Tech
 Denene Guzman
 104718

Acctg Tech I
 Valerie Rivera
 103160

Acctg Tech II
 Duban Sanchez
 141836

Acctg Tech II
 Arlene Jellison
 141768

Sr Accountant
 Vacant
 64368

Accountant II
 Vacant
 142260

Student Intern
 Ashley Gutierrez
 TAP

Acctg Tech II
 Pat Hughes
 124670

Acctg Tech II
 Vanessa Martinez
 107625

Acctg Tech I
 Vacant
 103157

Acctg Tech I
 Shawna Robledo
 136985

Acctg Tech I
 Vacant
 103158

Acctg Tech II
 Jason King
 130774

Student Intern
 Nicole Franco
 TAP

Reporting Unit

- Annual Comprehensive Financial Rpt (ACFR)
- 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

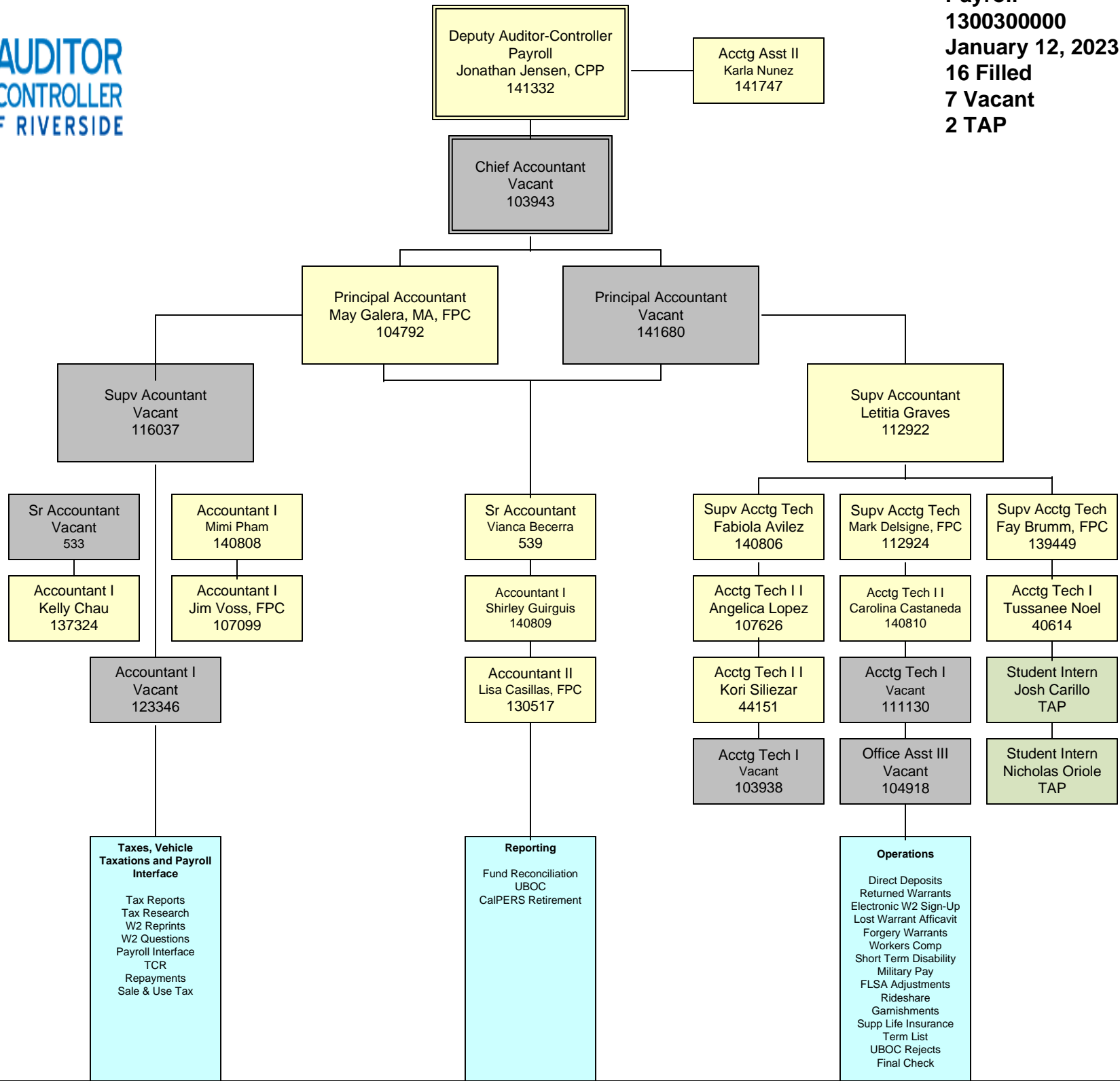
- Accts Payable
- Voucher Approvals
- Voucher Audits
- Warrant Replacements
- Vendor Codes
- 1099 Reporting

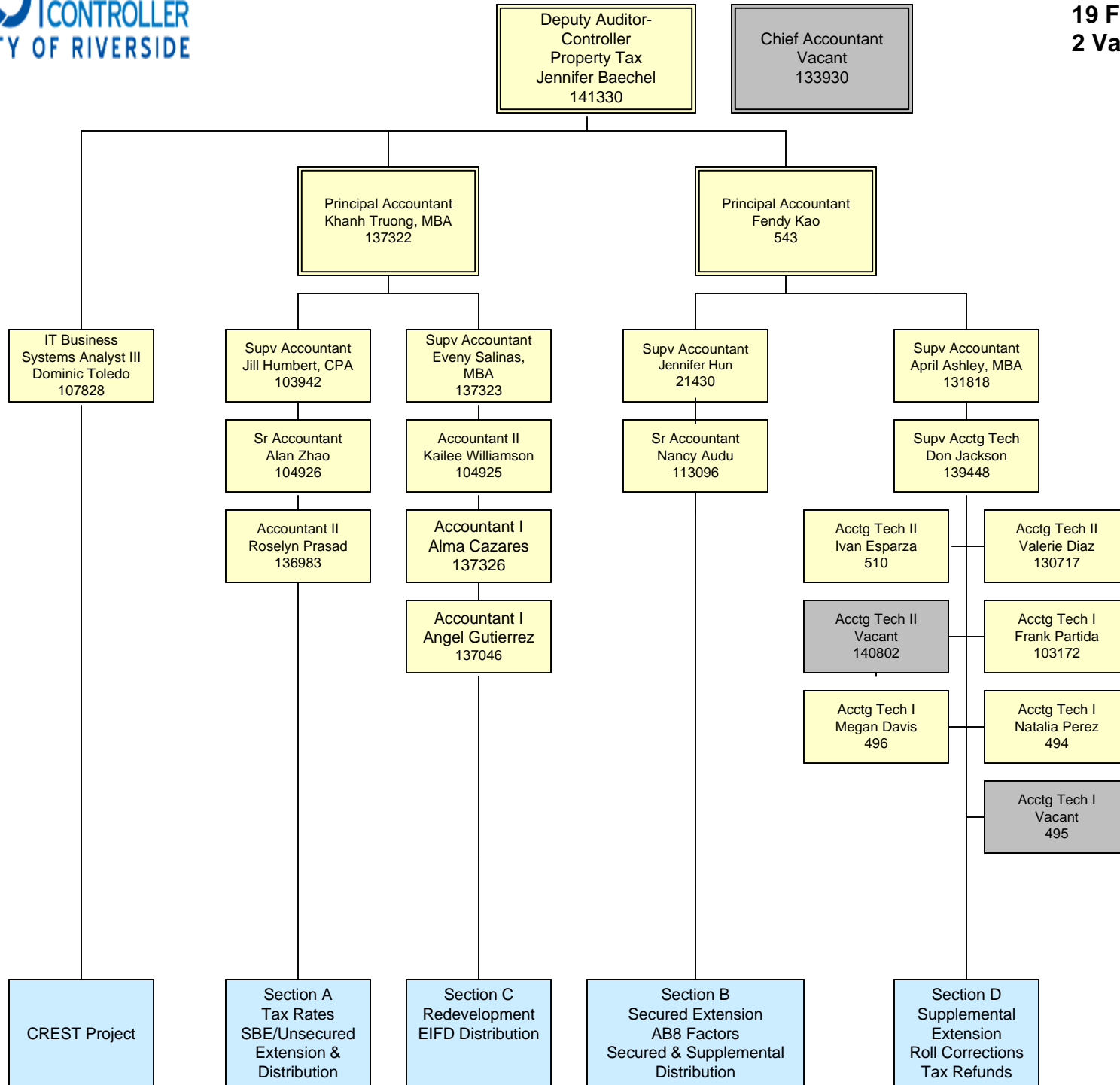
Budget/Central JE/Cash Mgmt

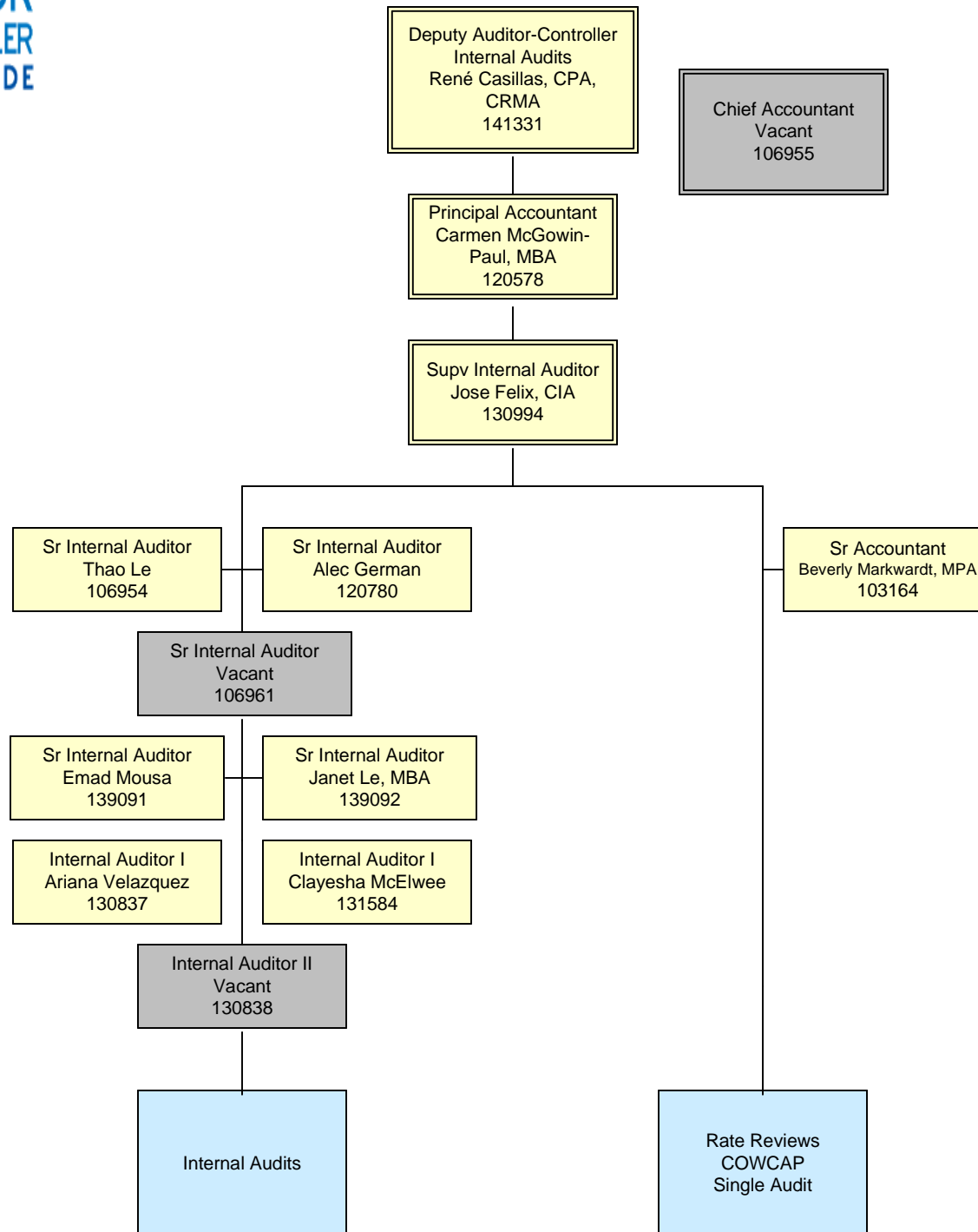
- Central JE Processing & TCR
- Budget/Form 11's Maintenance
- Cash Recon and Investment Notes
- Process YE Reserve for Encumbrances
- ACO/Treasurer Cash Reconciliations
- Accounts Receivables Analysis
- Stale Dated Warrants
- CashOverages/Shortages
- MAM



Payroll
1300300000
January 12, 2023
16 Filled
7 Vacant
2 TAP







**ACO Pool
January 26, 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 I
Vacant
103157
GAD

Accountant II
Vacant
123346
Payroll

Acctg Tech I
Vacant
103158
GAD

Acctg Tech I
Vacant
103938
Payroll

Acctg Tech I
Vacant
111130
Payroll

Office Asst III
Vacant
104918
Payroll