



General Accounting
13001200000
April 20, 2023
28 Filled
7 Vacant
1 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

Accountant I
 Tangel Ford
 140801

Accountant II
 Vacant
 143354

Accountant II
 Vacant
 143355

Supv Accountant
 Vacant
 112923

Supv Accountant
 Ryan Pao, CPA
 100042

Supv Accountant
 Sandy Armijo
 99436

Supv Accountant
 Heydee Koury, MBA
 113095

Supv Acctg Tech
 Vacant
 143356

Supv Acctg Tech
 Angelle Straka
 104292

Sr Accountant
 Mariam Fowobaje
 128979

Sr Accountant
 Capital Assets
 Alexander Torres
 527

Sr Accountant
 Vacant
 64368

Accountant I
 Ji Youn
 130518

Acctg Tech II
 Christopher Reid
 100572

Acctg Tech II
 Caroline Kim
 130775

Sr Accountant
 Scott Darr
 103163

Accountant I
 Krupa Patel
 125838

Accountant II
 Brett Austin
 136984

Supv Acctg Tech
 Denene Guzman
 104718

Acctg Tech I
 Lucinda Rizk
 123087

Acctg Tech II
 Duban Sanchez
 141836

Acctg Tech II
 Genevieve Phelps
 141551

Sr Accountant
 Ashley Gutierrez
 142260

Accountant I
 Cristina Viruega
 140800

Acctg Tech II
 Vanessa Martinez
 107625

Acctg Tech I
 Valerie Rivera
 103160

Acctg Tech I
 Shawna Robledo
 136985

Acctg Tech II
 Arlene Jellison
 141768

Supv Acctg Tech
 Vacant
 143357

Acctg Tech II
 Jason King
 130774

Acctg Tech II
 Pat Hughes
 124670

Financial 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

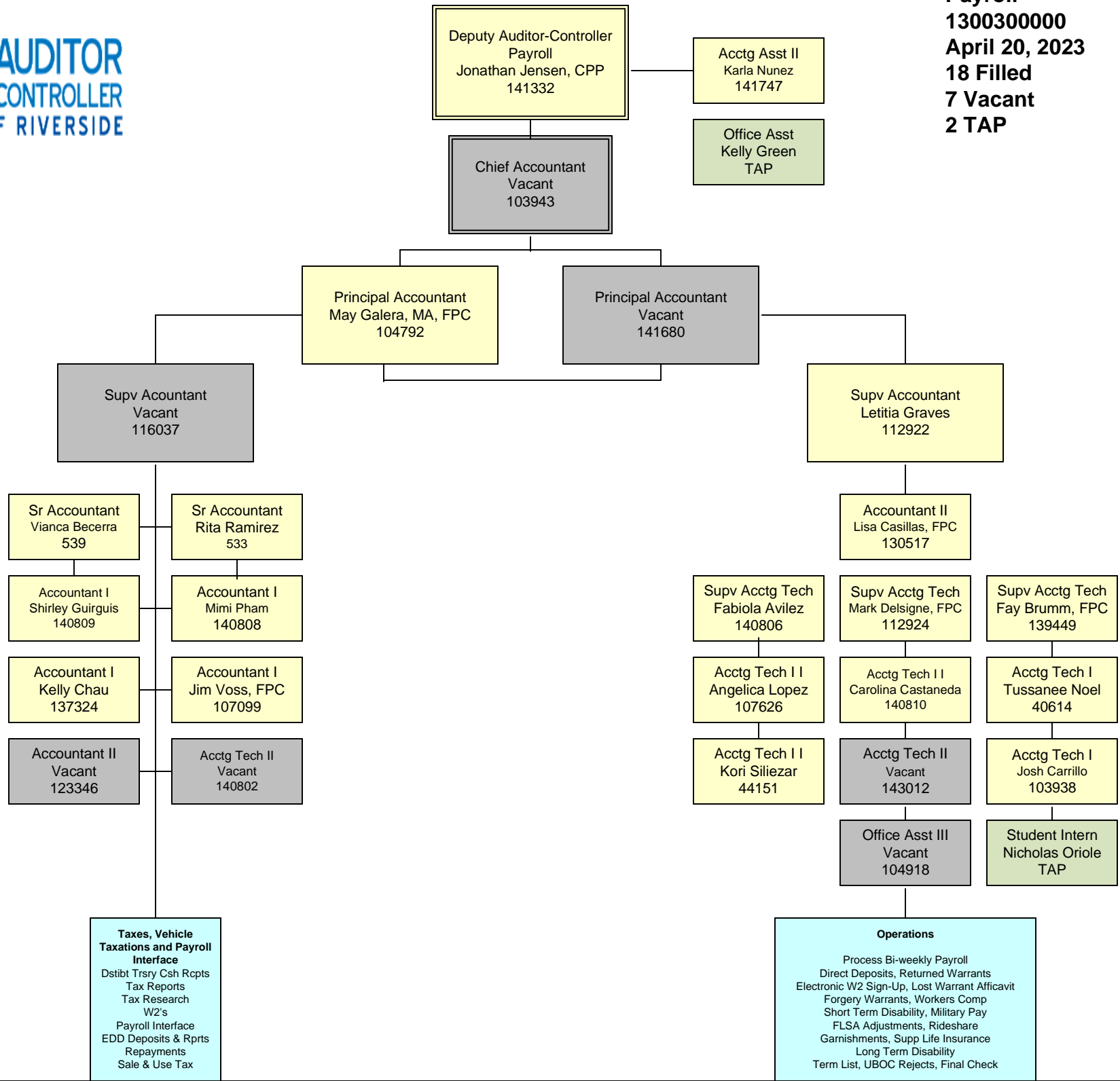
Operations
 Accts Payable
 Voucher Approvals
 Voucher Audits
 Warrant Replacements
 Vendor Codes
 1099 Reporting

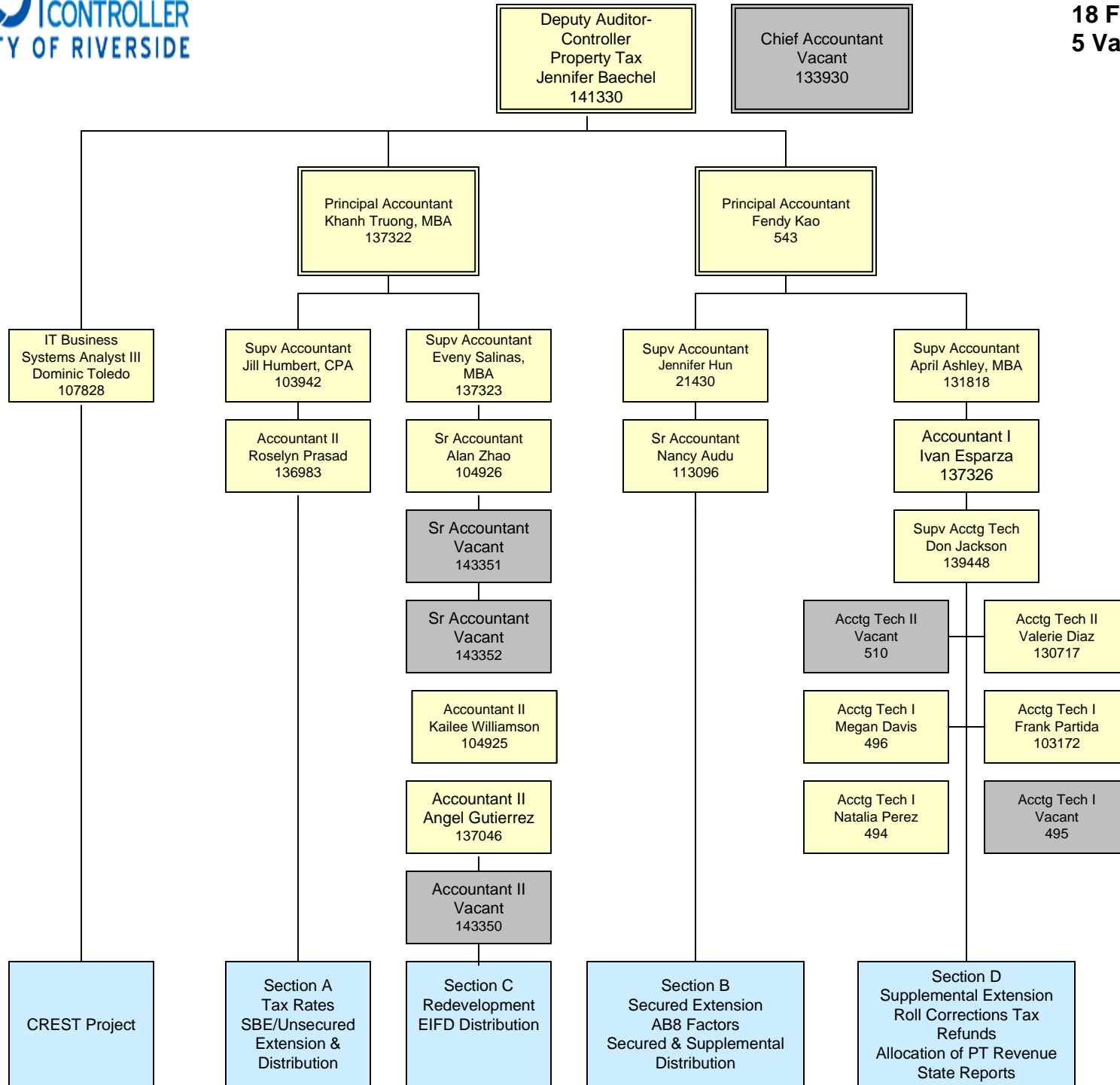
Budget/Central JE/Cash Mgmt
 Central JE Processing & TCR
 Budget/Form 11's Maintenance
 Cash Recon and Investment Notes
 Process YE Reserve for Encumbrances
 ACO/Treasurer Cash Reconciliations
 Accounts Receivables Analysis
 State Dated Warrants
 CashOverages/Shortages
 MAM

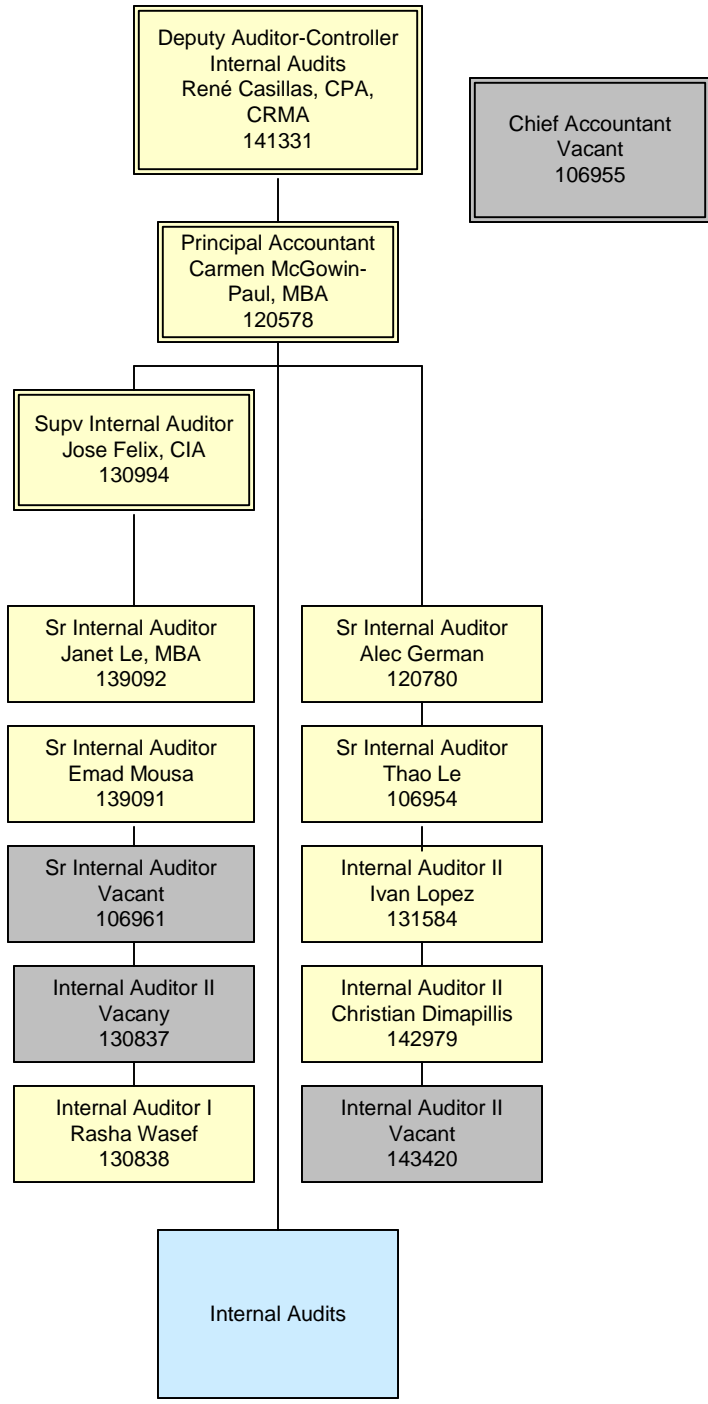
Student Intern
 Nicole Franco
 TAP



Payroll
1300300000
April 20, 2023
18 Filled
7 Vacant
2 TAP







Deputy Auditor-Controller
Internal Audits
René Casillas, CPA,
CRMA
141331

Chief Accountant
Vacant
106955

Principal Accountant
Carmen McGowin-
Paul, MBA
120578

Supv Internal Auditor
Jose Felix, CIA
130994

Sr Internal Auditor
Janet Le, MBA
139092

Sr Internal Auditor
Emad Mousa
139091

Sr Internal Auditor
Vacant
106961

Internal Auditor II
Vacancy
130837

Internal Auditor I
Rasha Wasef
130838

Sr Internal Auditor
Alec German
120780

Sr Internal Auditor
Thao Le
106954

Internal Auditor II
Ivan Lopez
131584

Internal Auditor II
Christian Dimapillis
142979

Internal Auditor II
Vacant
143420

Internal Audits