



General Accounting
13001200000
August 24, 2023
30 Filled
4 Vacant
2 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
 Tangela Ford
 140801

Accountant I
 Shawna Robledo
 143354

Accountant I
 Nicole Franco
 143355

Supv Accountant
 Scott Darr
 112923

Supv Accountant
 Ryan Pao, CPA
 100042

Supv Accountant
 Sandy Armijo
 99436

Supv Accountant
 Heydee Koury, MBA
 113095

Supv Acctg Tech
 Duban Sanchez
 143356

Supv Acctg Tech
 Angelle Straka
 104292

Sr Accountant
 Mariam Fowobaje
 128979

Sr Accountant
 Capital Assets
 Alexander Torres
 527

Accountant II
 Brett Austin
 136984

Accountant II
 Ji Youn
 130518

Acctg Tech II
 Christopher Reid
 100572

Acctg Tech II
 Caroline Kim
 130775

Sr Accountant
 Vacant
 103163

Sr Accountant
 Vacant
 64368

Accountant I
 Cristina Viruega
 140800

Supv Acctg Tech
 Denene Guzman
 104718

Acctg Tech I
 Jason Schlichter
 123087

Acctg Tech II
 Vacant
 141836

Acctg Tech II
 Genevieve Phelps
 141551

Accountant I
 Ashley Gutierrez
 142260

Accountant I
 Krupa Patel
 125838

Supv Acctg Tech
 Pat Hughes
 143357

Acctg Tech II
 Vanessa Martinez
 107625

Acctg Tech I
 Valerie Rivera
 103160

Acctg Tech I
 Nick Garcia
 136985

Acctg Tech II
 Arlene Jellison
 141768

Student Intern
 Cindy Chen
 TAP

Student Intern
 Randy Yang
 TAP

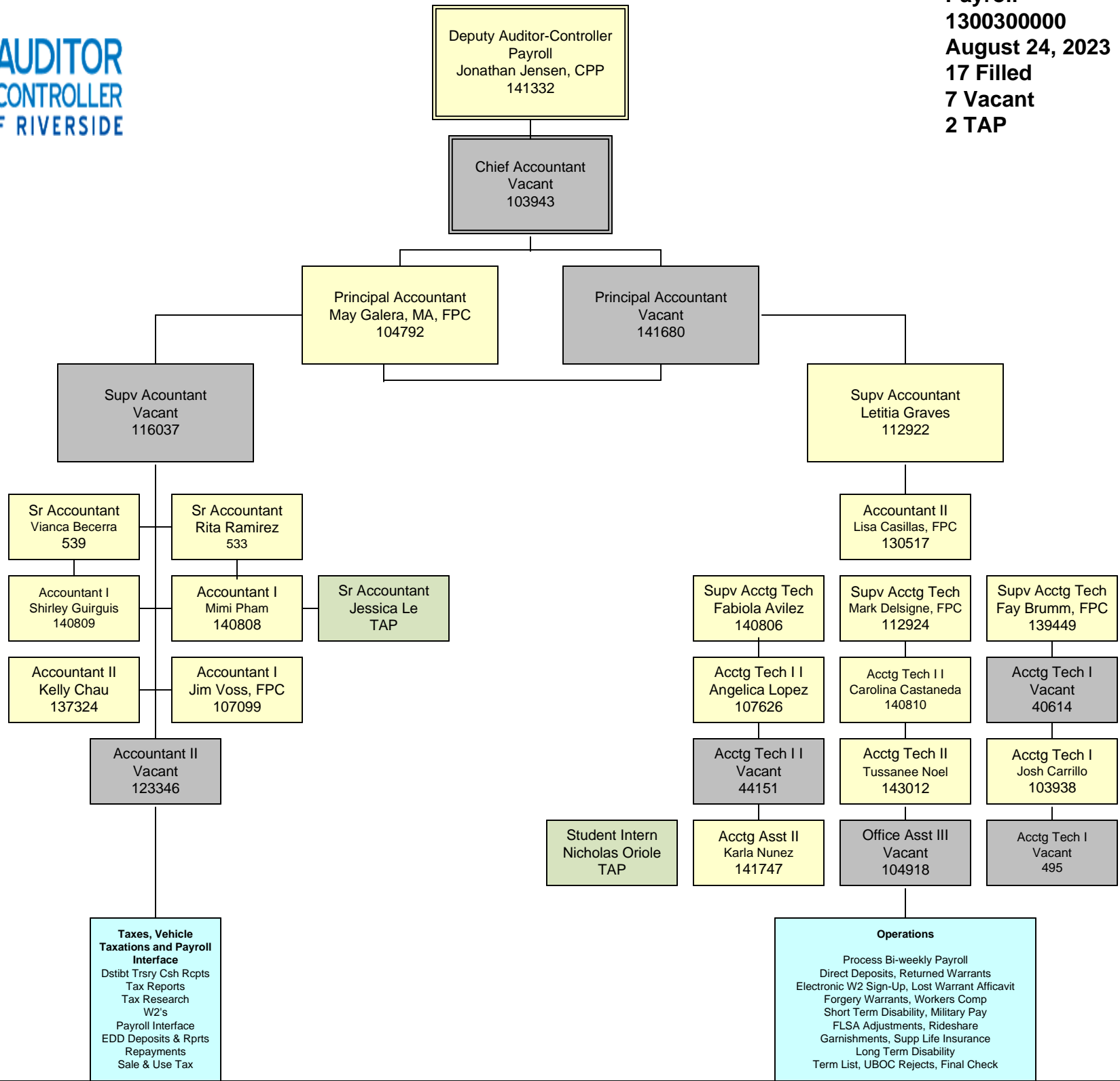
Financial Reporting Unit
 Annual Comprehensive Financial Rpt (ACFR)
 State Controller's Report (SCR)
 Year-End Processes
 Chart of Accounts Maintenance
 Chart Field Updates
 Combo Rules
 Cross-Walk Maintenance
 A/P Accrual
 GASB Statements Review & Implementation
 External Auditor Coordination
 Critical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

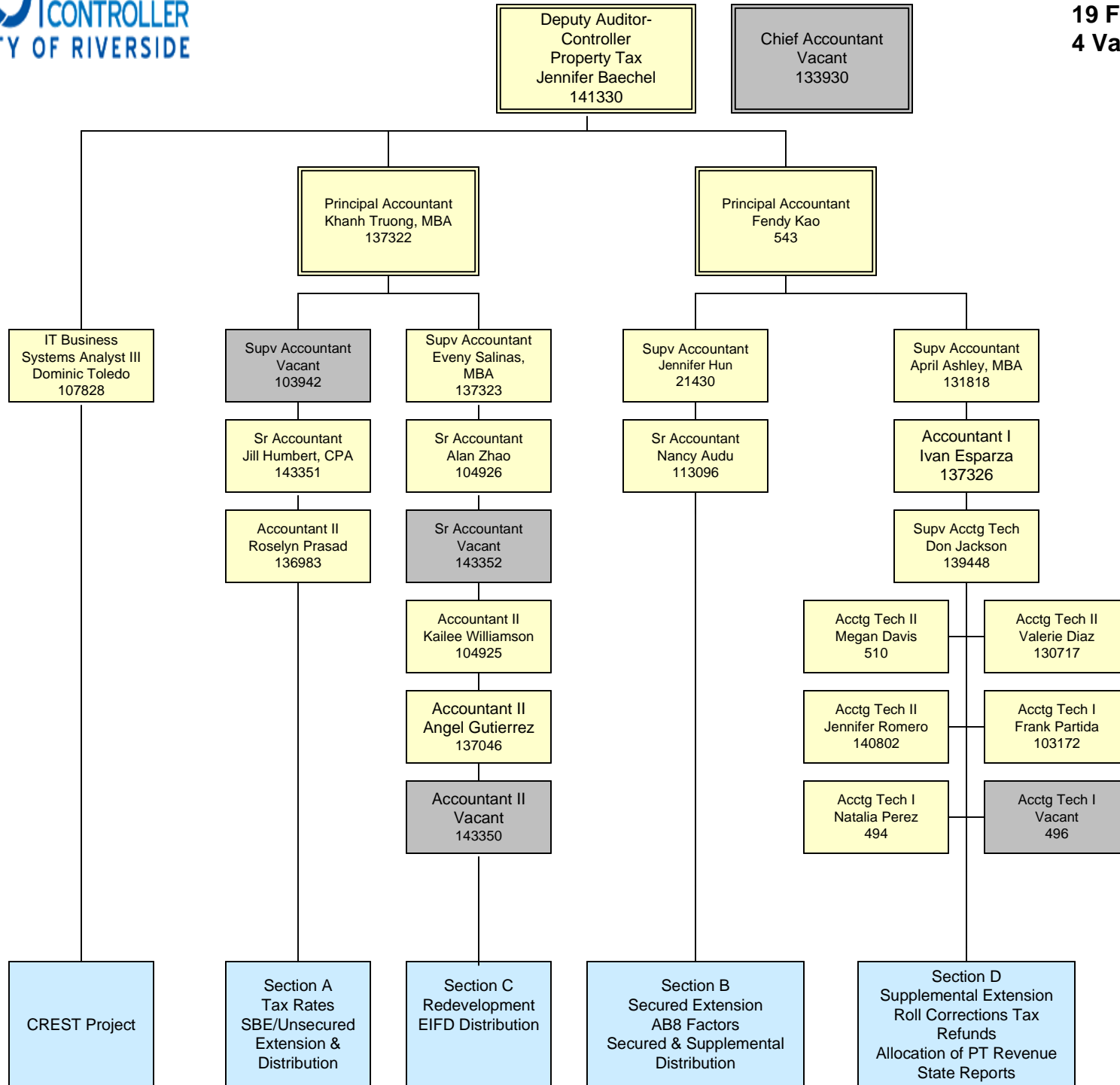
Operations
 Accts Payable
 Voucher Approvals
 Voucher Audits
 Warrant Replacements
 Vendor Codes
 1099 Reporting

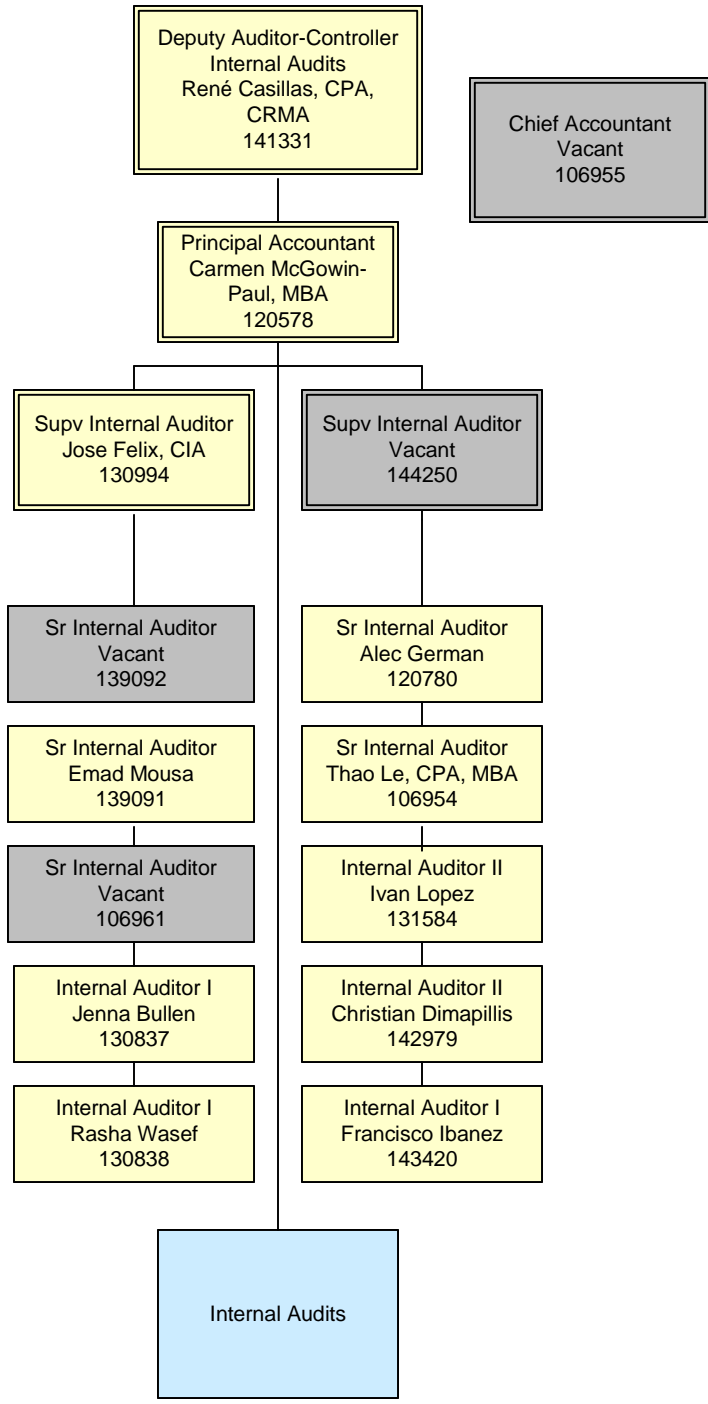
Budget/Central JE/Cash Mgmt
 Central JE Processing & TCR
 Budget/Form 11's Maintenance
 Cash Recon and Investment Notes
 Process YE Reserve for Encumbrances
 ACO/Treasurer Cash Reconciliations
 Accounts Receivables Analysis
 State Dated Warrants
 CashOverages/Shortages
 MAM



Payroll
1300300000
August 24, 2023
17 Filled
7 Vacant
2 TAP







Internal Audits