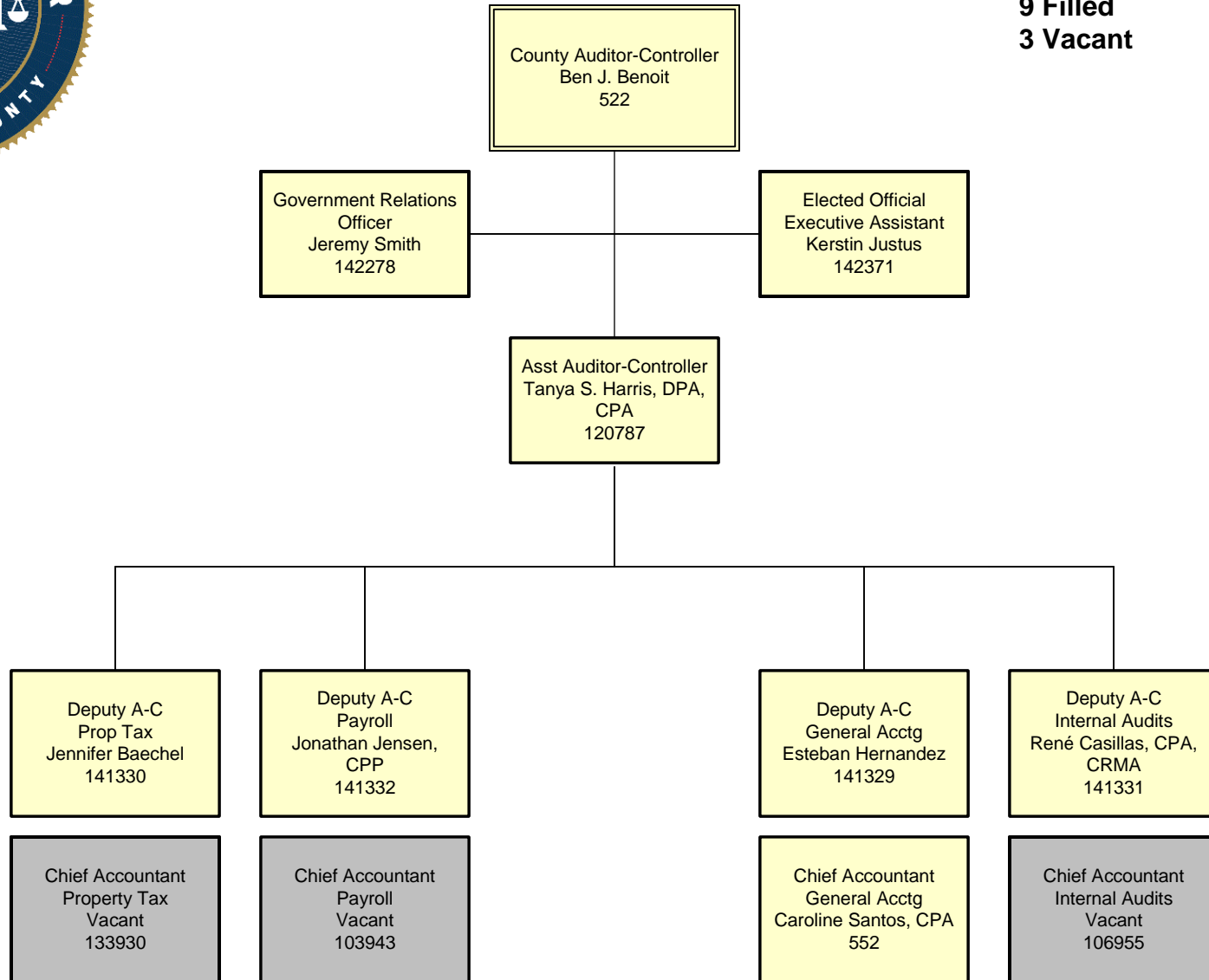


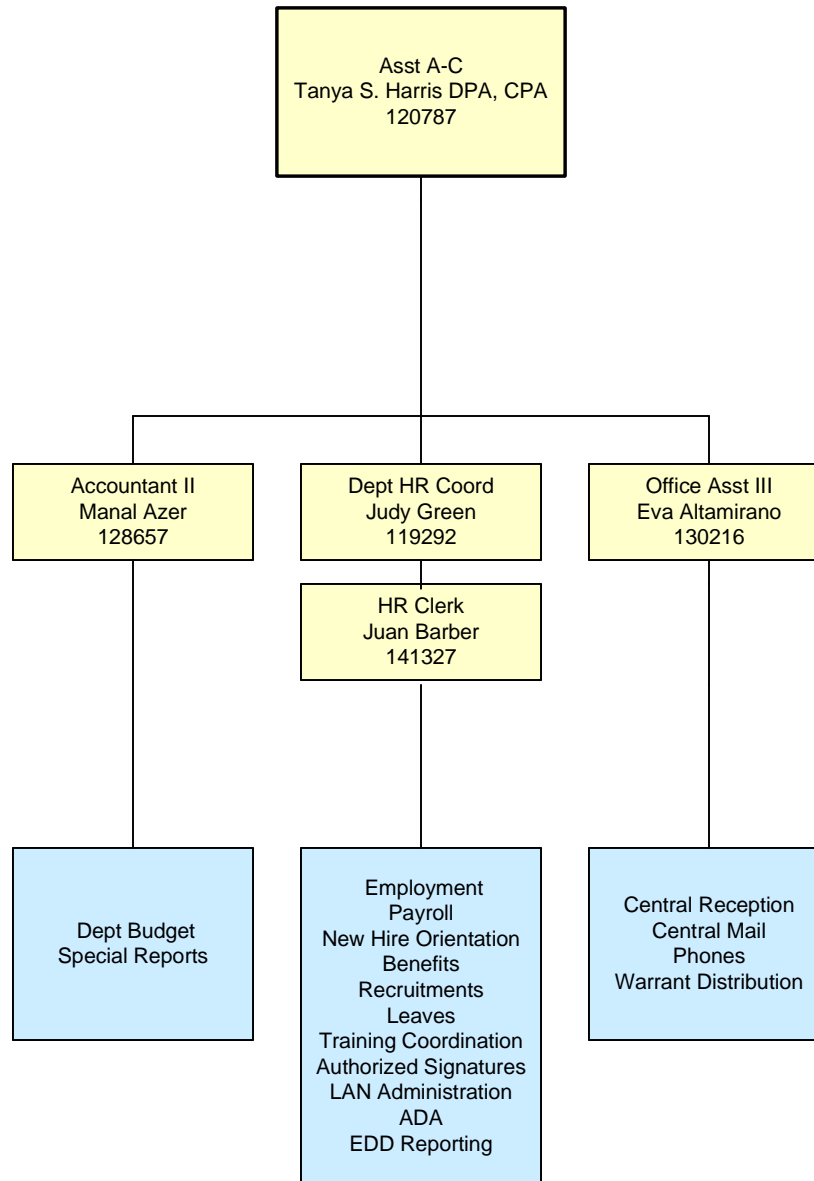


**Management**  
**1301100000**  
**November 2, 2023**  
**9 Filled**  
**3 Vacant**





Administration  
1301100000  
November 2, 2023  
4 Filled





**General Accounting**  
**13001200000**  
**November 2, 2023**  
**29 Filled**  
**5 Vacant**

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 II  
 Tangela Ford  
 140801

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

Accountant I  
 Nicole Franco  
 143355

Supv Acctg Tech  
 Angelle Straka  
 104292

Sr Accountant  
 Mariam Fowobaje  
 128979

Sr Accountant  
 Capital Assets  
 Alexander Torres  
 527

Sr Accountant  
 Brett Austin  
 64368

Accountant II  
 Ji Youn  
 130518

Acctg Tech II  
 Vacant  
 141768

Accountant I  
 Shawna Robledo  
 143354

Acctg Tech II  
 Caroline Kim  
 130775

Sr Accountant  
 Vacant  
 103163

Accountant II  
 Vacant  
 136984

Accountant II  
 Cristina Viruega  
 140800

Supv Acctg Tech  
 Denene Guzman  
 104718

Acctg Tech II  
 Vacant  
 141836

Acctg Tech II  
 Christopher Reid  
 100572

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  
 Jason Schlichter  
 123087

Acctg Tech I  
 Valerie Camarena  
 103160

Acctg Tech I  
 Nick Garcia  
 136985

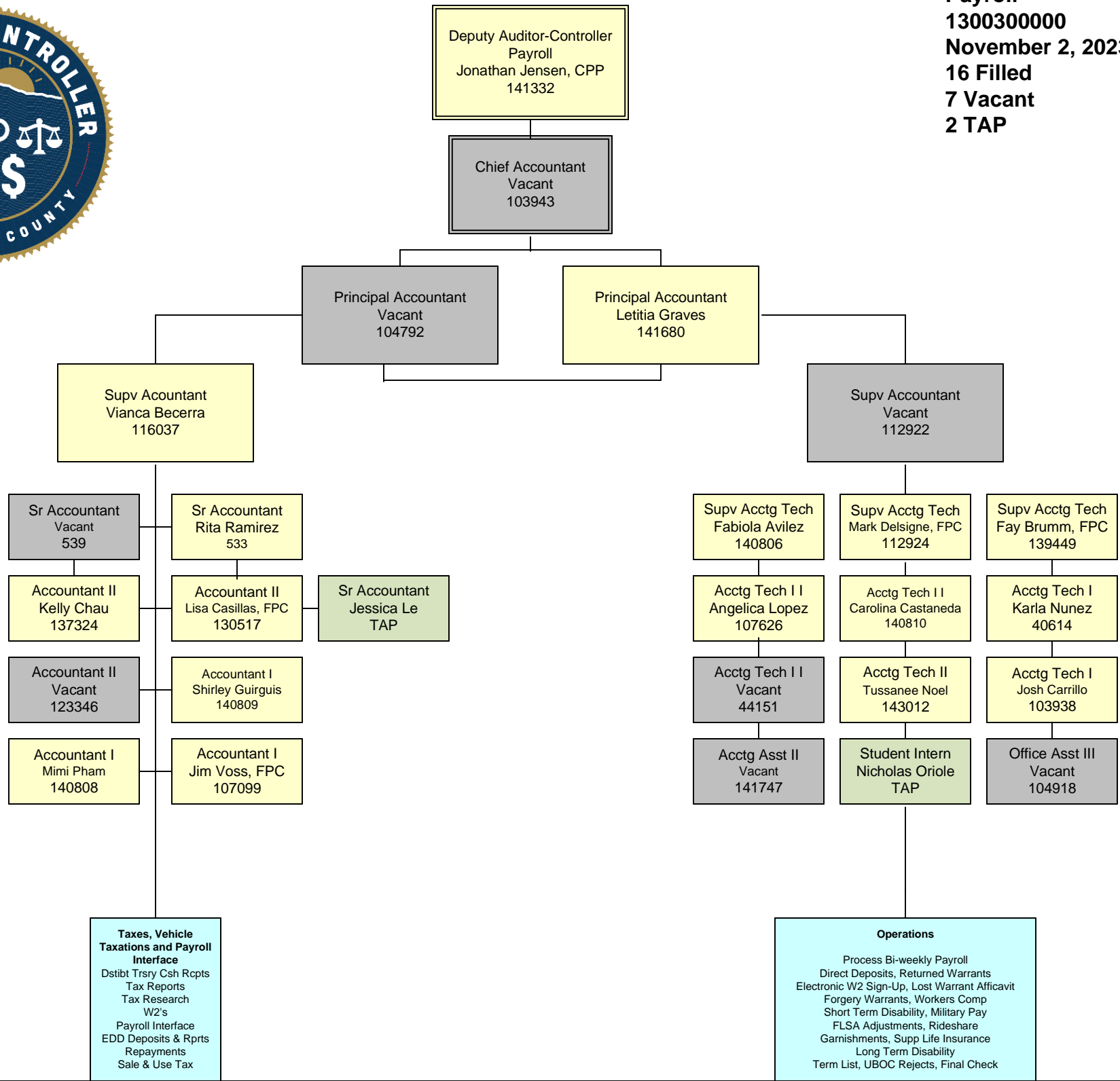
**Financial Reporting Unit**  
 Annual Comprehensive Financial Rpt (ACFR)  
 State Controller's Report (SCR)  
 Year-End Processes  
 Chart of Accounts Maintenance  
 Chart Field Updates  
 Combo Rules  
 Cross-Walk Maintenance  
 A/P Accrual  
 GASB Statements Review & Implementation  
 External Auditor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

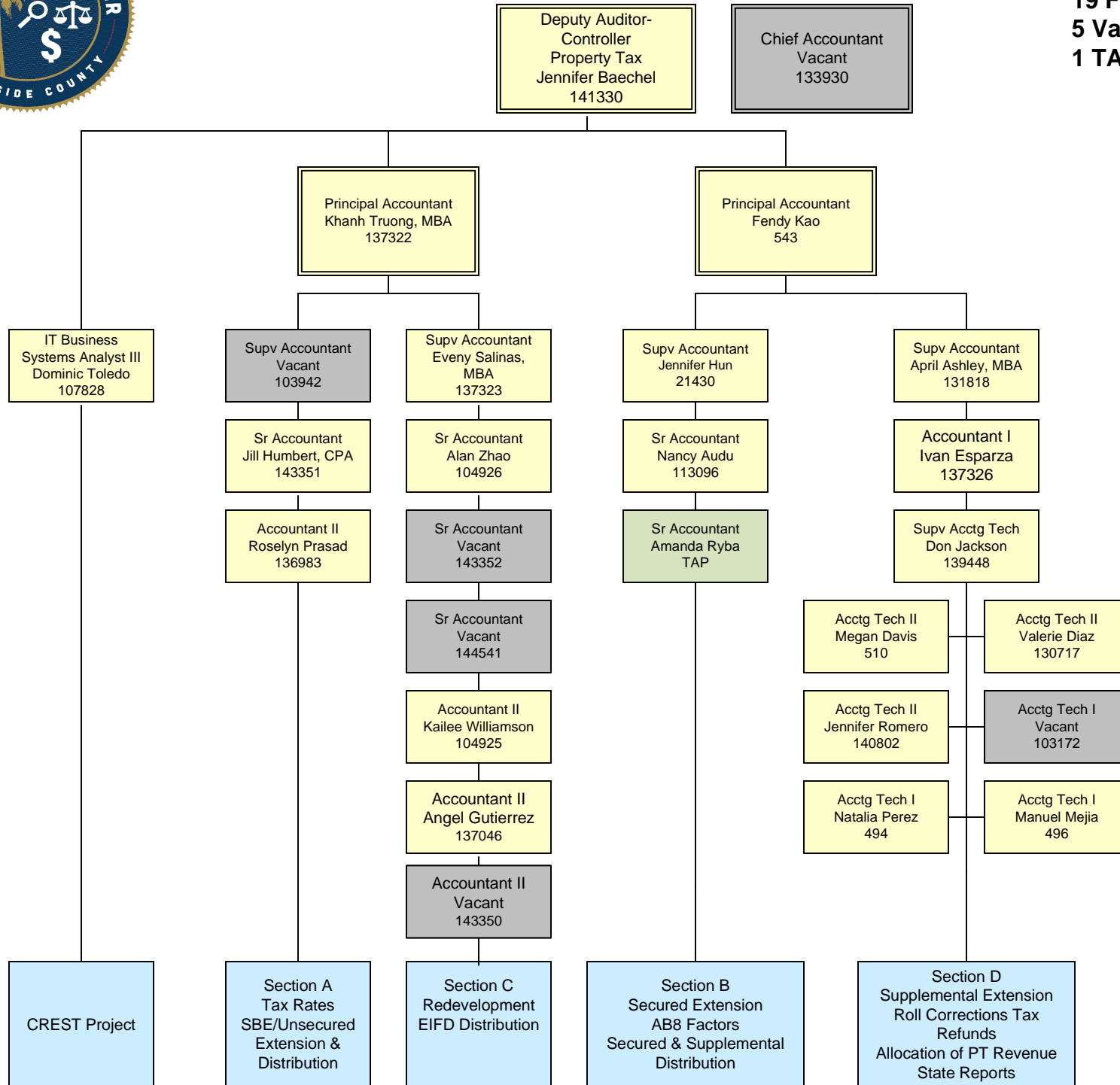


**Payroll**  
**1300300000**  
**November 2, 2023**  
**16 Filled**  
**7 Vacant**  
**2 TAP**





Property Tax  
 13001300000  
 November 2, 2023  
 19 Filled  
 5 Vacant  
 1 TAP





**Internal Audits**  
**1300200000**  
**November 2, 2023**  
**10 Filled**  
**4 Vacant**

