

DEPARTMENT OF ACCOUNTING PHONE LIST

ACCOUNTING ADMINISTRATION DIVISION (ACA) (MC 9029) 648-0100 USERID

CHEN, "David" Zhi-Wei/Accountant III	80112	FL11.105	ACAZWC
DIXON, Karen/Senior Administrative Assistant.....	80100	FL11.104	ACAKED
HOOPER, Elecia/Senior Administrative Associate	80113	FL11.106	ACAEIH
KOKORUDA, George/AVP of Accounting (80836 modem).....	80100	FL11.109	ACAGSK
Extra Phone	84407	FL11.104	
CONFERENCE ROOM.....	70107	FL11.101	
CONFERENCE ROOM CONFERENCE PHONE.....	80844	FL11.101	
CONFERENCE ROOM B	70824	FL11.103	
FILE ROOM	70103	FL11.102	
FAX LINE.....	80104		

CASH MANAGEMENT DIVISION (ACC) (MC 9118) 648-2776 USERID

ALEXANDER, Donna/Accounting Clerk	72757	B1.200	ACCDKA
BAILEY, Glen/Assistant Director (Fax 82212).....	82776	B1.204A	ACCMGB
COX, DEBORAH "Debi"/Sr. Accounting Clerk (Student Registration) (Fax 89513)	89592	B1.302	ACGDXC
ELNITSKY, Kristine/Accounting Supervisor (Fax 84808).....	82838	B1.204C	ACCKXE
FORBES, Chellette/ Accountant III (Fax 87254).....	82417	B1.302	ACCCRF
RAY, Nivia/Accounting Clerk	72762	B1.200	ACCNLH
SHEFFIELD, Ramona/Accounting Clerk	88832	B1.204	ACCRGS
VACANT/Cashier Supervisor	72752	B1.200	
CASHIER'S Main Number	83640	B1.200	
CASHIER'S FAX.....	80206		
FAX LINE.....	87658		

FISCAL REPORTS DIVISION (ACR) (MC 9022) 648-0886 USERID

BRADY, James/Accountant III.....	74308	FL9.910	ACRJAB
BUTLER, Lincoln Jr./Accountant III.....	70893	FL9.910	ACRLXB
COOPER-DRAKE, Sherry "Shey"/Accountant III	70895	FL9.910	ACRSLC
DONOVAN, Michael/Accountant III	70894	FL9.910	ACRMFD
FALCONE, Marijohn "MJ"/ Accountant III.....	70892	FL9.910	ACRMXF
FOX, Charles (Chuck)/Assistant Director	80888	FL9.910E	ACRCWF
HAMILTON, Robert/Accountant III	70891	FL9.910	ACRRTH
MANGAN, Patrick/Manager	80887	FL9.910D	ACRPCM
PERRY, Brigitti/Accountant III.....	70813	FL9.910	ACRBSP
TAYLOR, Tara/Accountant III.....	74309	FL9.910	ACRTYT
FAX LINE.....	80889		

PAYROLL DIVISION (ACP) (MC 9018) 648-0130 USERID

BAKER, Gayle/Accountant III	80137	FL11.127	ACGLB
COUGHENOUR, Fiona/Asst. Director (80835 modem)	80139	FL11.113	ACPFEC
DUGUE, Patrice/Accountant II.....	80141	FL11.112	ACPPAD
MA, "Amy" Nimeping/Accountant III	80134	FL11.112	ACPNAM
MOLINA, Lorena, Accountant III	80142	FL11.112	ACPLXM
SHIVERS, "Ken" James/Accountant III	80138	FL11.112	ACPJKS
STEPTOE, Cassandra/Accountant II	80135	FL11.112	ACPCJS
THOMPSON, Tamara/Accountant II.....	80140	FL11.112	ACPTNT
TILLMAN, Doris/Accountant II	80136	FL11.112	ACPDXT
WILLIAMS, Regena/Accounting Supervisor (80825 modem)	80133	FL11.110	ACPROA
VACANT/Administrative Assistant	80132	FL11.112	
FAX LINE.....	80131		

GENERAL ACCOUNTING DIVISION (ACG)	(MC 9028)	648-0800	USERID
ALAO, Olabisi "Bisi"/Accounting Clerk (Accounts Payable)	70836	FL12.120	ACGBXA
ALCENDRA, Lilia/Accounting Clerk	70820	FL12.120	ACGLIA
BIVINS, Mable/Office Assistant (File Room Supervisor)	80807	FL12.138	ACGMLB
BRENNHAM, Eric/Accounting Clerk Supervisor (Accounts Payable)	80804	FL12.120	ACGEDB
BUSBY, Wanda/Office Assistant (File Room)	70838	FL12.138	ACGWJB
CASSELBERRY, Lakisha/Accountant I	80851	FL12.120	ACGLMC
CLEVELAND, Geneva/Sr. Accounting Clerk (Check Disbursements)	70830	FL12.120	ACGGXC
CURRY, Brian/Office Assistant (File Room)	70839	FL12.138	ACGBSC
GAIDA, Mary/Sr. Accounting Clerk (Accounts Payable)	70823	FL12.120	ACGMEG
HALE, Christi/Accounting Clerk Supervisor (Check Disbursements)	80806	FL12.120	ACGCLH
HARRIS, Arneko/Accounting Clerk (Travel)	70845	FL12.120	ACGAFH
HENDRICKS, Diane/Accounting Clerk (Travel)	70842	FL12.120	ACGDLH
HORNBEAK, LoQuisha/Accounting Clerk (Accounts Payable)	70828	FL12.120	ACGLLH
JONES II, Elton/Office Assistant (File Room)	70840	FL12.138	
JOSEPH, Tabatha/Sr. Accounting Clerk (Accounts Payable)	70827	FL12.120	ACGTAJ
LOPEZ, Ernesto/Accounting Clerk (Travel)	70844	FL12.120	ACGEXL
MAJORS, Jesse/Accounting Clerk (Accounts Payable)	70825	FL12.120	ACGJLM
MALENA, Chiquitha/Accounting Clerk (Accounts Payable)	70819	FL12.120	ACGCRM
MARSHALL, Richard/Accounting Supervisor (Accounts Payable & File Room)	80802	FL12.130	ACGRAM
McCOY, Shelia/Accounting Clerk (Accounts Payable)	70821	FL12.120	ACGSDM
McGEHEE, Gregory/Director	80808	FL12.132	ACGGPM
MEIRING, Annette/Accounting Supervisor (Check Disbursements & Travel)	80858	FL12.134	ACGASM
MILLS II, Marvin/Accounting Clerk (Check Disbursements)	70835	FL12.120	ACGMZM
MINOR, William/Accounting Clerk Supervisor (Travel)	80810	FL12.120	ACGWXM
MORRIS, Mary/Sr. Accounting Clerk (Accounts Payable)	70822	FL12.120	ACGMLM
PAYNE, Dorothy/Senior Accounting Clerk (BTBA Accounts)	70843	FL12.120	ACGDRP
PRESLEY, Hazel/Accountant II (Travel)	80813	FL12.120	ACGHMP
RUSH, Cara "Megan"/Sr. Administrative Assistant	80859	FL12.120	ACGCMR
SADDLER, Wanda/Accounting Clerk (Check Disbursement)	70834	FL12.120	ACGWFS
SHANER, Stephanie/Accounting Clerk (Check Disbursements)	70831	FL12.120	ACGSAS
SLATON, Lisa/Accounting Clerk (Accounts Payable)	70829	FL12.120	ACGLGS
STRAUSS, Phyllis /Accounting Clerk (Accounts Payable)	70832	FL12.120	ACGPXS
THRAKULTHAI, Ann/Accountant II (Accounts Payable)	84429	FL12.120	ACGAXT
TOLSON, Julie/Sr. Accounting Clerk (Check Disbursements)	70833	FL12.120	ACGJLT
VACANT/Accounting Clerk (Accounts Payable)	70881	FL12.120	
GENERAL ACCTG FAX LINE		Fax Server (Mable) 59209, 80816	FL12.136

ACCOUNTING OPERATION DIVISION	(MC 9028)	648-0855	USERID
ADAMS, Iretha/Sr. Accounting Clerk (JV/IDR Control)	70818	FL12.118	ACGILA
BATES, Mandy/Accountant II (Reconciliations)	70855	FL12.118	ACGMJB
EMBREY, Debra/Sr. Accounting Clerk (Input Control)	70849	FL12.118	ACGDAE
FERGUSON, Sherralyn/Sr. Accounting Clerk	84365	FL12.118	ACGSJF
GUTIERREZ, Linda/Acctg Clerk Supervisor (Input Control)	80811	FL12.116	ACGMHG
HOLLISTER, Philip "Phil"/Accountant III	71189	FL12.120	ACGPAH
JACKSON, Tresa "Lagay"/Accountant III (Reconciliations)	70857	FL12.118	ACGTLJ
JACKSON-VESSEL, Denise /Accounting Clerk Supervisor (Vendor Maintenance)	80812	FL12.118	ACGDJJ
LOY, Arthur/Accountant III (Reconciliations)	70847	FL12.118	ACGAML
MODI, Bharati/Accounting Clerk (Input Control)	70848	FL12.118	ACGBHM
MOORES, Vicki/Director	80801	FL12.114	ACGVJM
SHARBER, Stephen "Bennett" Accountant II	70856	FL12.118	ACGBSS
SMITH, Cynthia/Accountant III	84411	FL12.118	ACGCXS
OPERATIONS FAX LINE	80144	FL12.112	

ADDITIONAL NUMBERS

BREAK ROOM	70854	FL12.108
CONFERENCE ROOM	80815	FL12.140
CONFERENCE ROOM CONFERENCE PHONE	84303	FL12.140
FILE ROOM 230-D PHONE/FAX LINE	84312	FL D.230

ACCOUNTING ADMINISTRATION

George Kokoruda, AVP (80836 modem)	80100
Zhi-Wei "David" Chen, Accountant III.....	80112
Elecia Hooper, Senior Administrative Associate	80113
Karen Dixon, Senior Administrative Assistant	80100
Extra Phone Administration	84407

CASH MANAGEMENT

Glen Bailey, Assistant Director (Fax 82212)	82776
Kristine Elnitsky, Accounting Supervisor (Fax 84808)	82838
Ramona Sheffield, Accounting Clerk	88832
Student Registration	
Chellette Forbes, Accountant III (Fax 87254)	82417
Deborah "Debi" Cox, Senior Accounting Clerk (Fax 89513)	89592
Cashier's Office	83640
VACANT/Cashier Supervisor	72752
Donna Alexander, Cashier	72757
Nivia Ray, Cashier	72762

REPORTS DIVISION

Reports Office	80886
Charles (Chuck) Fox, Assistant Director	80888
Patrick Mangan, Manager	80887
James Brady/Accountant III	74308
Lincoln Butler Jr., Accountant III	70893
Sherry (Shey) Cooper-Drake, Accountant III	70895
Michael Donovan, Accountant III.....	70894
Marijohn (MJ) Falcone, Accountant III	70892
Robert Hamilton, Accountant III	70891
Brigitti Perry, Accountant III	70813
Tara Taylor, Accountant III	74309

PAYROLL DIVISION

Payroll Office	80130
Fiona Coughenour, Assistant Director (80835 modem)	80139
Regena Williams, Accounting Supervisor (80825 modem)	80133
Gayle Baker, Accountant III (International Visitors).....	80137
Nimeping "Amy" Ma, Accountant III	80134
Lorena Molina, Accountant III.....	80142
James "Ken" Shivers, Accountant III.....	80138
Patrice Dugue, Accountant II	80141
Cassandra Steptoe, Accountant II	80135
Tamara Thompson, Accountant II	80140
Doris Tillman, Accountant II	80136
VACANT, Administrative Assistant	80132

GENERAL ACCOUNTING

General Accounting	80800
Gregory McGehee, Director	80808
Cara "Megan" Rush, Sr. Administrative Assistant.....	80859
Richard Marshall, Accounting Supervisor (AP & File Room)	80802
Ann Thrakulthai, Accountant II (VWR-Electronic, AT&T)	84429
Lakisha Casselberry, Accountant I (Epic, Fisher-Electronic, Iron Mountain, Rents)	80851
Accounts Payable	80803
Eric Brenham, Accounting Clerk Supervisor	80804
Mary Gaida, Sr. Acctg Clerk (S, Sharp, Konica/Minolta, Oce/Imagistics, Ozarka, Sharp, Siemens, Simplex-Grinell, Savin/Rich, Roche, Data Max, Sparkletts.)	70823
Tabatha Joseph, Sr. Acctg Clk (N, T, Fed Ex-Cust, Prepays).....	70827
Mary Morris, Sr. Acctg Clk (CVS, Craddock, Charles River UPF's, O, C)	70822
Bisi Alao, Acctg Clk (D, E, H, J, K, Thermo Electron/Forma/Richard Allan Sci)	70836
Lilia Alcendra, Acctg Clk (I)	70820
LoQuisha Hornbeak, Acctg Clk (A, U, W, Cannon).....	70828
Sheila McCoy, Acctg Clk (B, Fisher)	70821
Jesse Majors, Acctg Clk (M, R, Arch, USA Mobility, Integrated DNA).....	70825
Chiquitha Malena, Acctg Clk (CMO/GMO, Fed Ex Cust, Butler, Campus/St. Paul Pharm, Sigma Alsrich)	70819
Lisa Slaton, Acctg Clk (F, G, L, P, X, Y, Z, Majors Sci, JA Majors).....	70829
Phyllis Strauss, Acctg Clk	70832
VACANT, Acctg Clk	70881
 File Room	
Mable Bivins, Office Assistant	80807
Wanda Busby, Office Assistant.....	70838
Brian Curry, Office Assistant.....	70839
Elton Jones II, Office Assistant.....	70840
Annette Meiring, Accounting Supervisor (CKR & Travel)	80858
Hazel Presley, Accountant II	80813
Check Disbursements.....	80805
Christi Hale, Accounting Clerk Supervisor	80806
Geneva Cleveland, Senior Accounting Clerk (Accepts A-G Telephone, FedEx, Utilities).....	70830
Julie Tolson, Senior Accounting Clerk (Accepts B, H-Z, A. W. Harris)	70833
Marvin Mills II, Accounting Clerk (Verify I-P).....	70835
Wanda Saddler, Accounting Clerk (Verify A, C-G)	70834
Stephanie Shaner, Accounting Clerk (Verify B, H-I, Q-Z).....	70831
Travel	80809
William Minor, Accounting Clerk Supervisor	80810
Dorothy Payne, Senior Accounting Clerk (G,O,P,Q, R)	70843
Arneko Harris, Accounting Clerk (A-F).....	70845
Diane Hendricks, Accounting Clerk (H-N).....	70842
Ernesto Lopez, Accounting Clerk (S-Z).....	70844
ACCOUNTING OPERATIONS	
Vicki Moores, Director	80801
Vendor Maintenance	
Cynthia Smith, Accountant III	84411
Denise Jackson-Vessel, Accounting Clerk Supervisor	80812
Sherralyn Ferguson, Sr. Accounting Clerk	84365
Input Control	
Linda Gutierrez, Accounting Clerk Supervisor	80811
Iretha Adams, Sr. Accounting Clerk (JV/IDR Control)	70818
Debra Embrey, Sr. Accounting Clerk.....	70849
Bharati Modi, Accounting Clerk	70848
Reconciliations.....	80855
Mandy Bates, Accountant II.....	70855
Stephen "Bennett" Sharber, Accountant II	70856
Philip "Phil" Hollister, Accountant III	71189
Tresa "Lagay" Jackson, Accountant III.....	70857
Arthur Loy, Accountant III	70847