

WHO DOES WHAT IN FINANCE

Melissa Wike melissa_wike@iss.k12.nc.us	Finance Officer 704-924-2056	Questions in General State and Local budgets, Grants
Angie Davis angie_davis@iss.k12.nc.us	Assistant Finance Officer 704-924-2031	Federal Budgets, Grants, Account & LINQ Security Issues Bank Questions/Password Help Technology Fee Spreadsheet Collections Questions in General
<u>ACCOUNTING</u>		
Rosa Ramos rosa_ramos@iss.k12.nc.us	Accounting Specialist 704-924-2019	State & Local Budget Transfer Requests School Fund Questions Banking Questions/Password Help
Debbie Perry dperry@iss.k12.nc.us	Finance Assistant 704-924-2033	All Request for Payment, Voucher, Travel, etc. Federal & Grant Budget Transfer Requests Purchasing - Requisitions and vendor set up Direct to correct person to help with other issues
<u>ACCOUNTS PAYABLE</u>		
Kathy Kennedy kkennedy@iss.k12.nc.us	Accounts Payable/AS400 704-924-2040	Accounts Payable A - M Copier Charges (PO's) Fixed Assets School Funds Vendors A-M
Theresa Collins theresa_collins@iss.k12.nc.us	Accounts Payable 704-924-2043	Accounts Payable N - Z Utilities & Phones School Funds Vendors - N-Z
<u>PAYROLL</u>		
Maggie Becker maggie_becker@iss.k12.nc.us	Payroll Supervisor 704-924-2022	Payroll
Bobbie Shoemaker bobbie_shoemaker@iss.k12.nc.us	Payroll Specialist 704-924-2017	Payroll
Debbie Fleck dfleck@iss.k12.nc.us	Payroll Specialist 704-924-2021	Payroll
<u>PURCHASING/PAYROLL</u>		
Leigh Anne Thornhill leighanne_thornhill@iss.k12.nc.us	Purchasing Agent 704-924-2018	All Requisitions/Purchase Order Questions Payroll