

CONTROLLER'S OFFICE

Accounting Offices Main Telephone: (410) 887-4345

<u>Name</u>	<u>Ext.</u>	<u>email address</u>	<u>Description</u>
Controller			
Patrick Fannon	339	pfannon@bcps.org	Controller
Leia Sealover-Eibl	350	lsealover@bcps.org	Secretary/clerk
Accounting			
Leah Metzger	398	lmetzger@bcps.org	Fiscal Manager of Accounting
Karen Hall	347	khall3@bcps.org	Clerk
Accounts Payable & Transaction Processing			
*When inquiring about a payment/invoice contact the Accounts Payable representative assigned to that vendor.			
Alvin Courtney	345	acourtney@bcps.org	Fiscal Supervisor, AMS Financial System Administrator
Ed Webb	337	cwebb@bcps.org	Vendors/Payee: A – D
Vicky Slayton	386	vslayton@bcps.org	Vendors/Payee: E – I and Non-Public Placement Schools
Don Walters	361	dwalters2@bcps.org	Vendors/Payee: J – M Capital Improvements/Facilities
Jane Reinhard	334	jreinhard@bcps.org	Vendors/Payee: N – S
Brenda Parr	342	bparr@bcps.org	Vendors/Payee: T – Z, New Teacher Advances
Linda Byrd	332	lbyrd@bcps.org	Mileage and Travel, Phones
Dawn Smith	359	dsmith22@bcps.org	Procurement Card Reviews & Deposits, Accts. Rec.
Carol Long	341	clong@bcps.org	Cash Remittances/Voids
Nancy Williams	351	nwilliams@bcps.org	Journal Vouchers, Cash Receipts Entry
Rosemary Podhorniak	349	rpodhorniak@bcps.org	Backup AMS, Financial System Administration, 1099 Processing

General Accounting, Capital Projects, Banking

Mathew Aloth	325	maloth@bcps.org	Fiscal Supervisor
Jenny Howard	388	showard5@bcps.org	Accountant II - School Investments Banking & investments, Capital
Winston Williams	389	wwilliams@bcps.org	Accountant – General Fund, Accounts Receivable, Employee Benefits
Bernard Vasquez	377	bvasquez@bcps.org	Accountant – School Investments, Payroll, Banking, Capital
Brenda Greenwood	375	bgreenwood@bcps.org	Fixed Assets

Grants & Agency Fund Accounting

Frank Holler	344	fholler@bcps.org	Fiscal Supervisor
<u>Grants Accounting</u>			
Nancy Golub	368	ngolub@bcps.org	Grant Accountant
Jim Trageser	384	jtrageser@bcps.org	Grant Accountant
Zenaida Tayag	367	ztayag@bcps.org	Grant Accountant
Kathy Courtney	340	kcourtney@bcps.org	Grant Accountant
<u>School Activity Fund Accounting</u>			
Gail Peterson	343	gpeterson@bcps.org	School Activity Funds
Cheryl Dabkowski	381	cdabkowski@bcps.org	School Activity Funds

Financial Reporting

Tony McLaughlin	348	rmclaughlin@bcps.org	Fiscal Supervisor
Paula Harris	338	pharris@bcps.org	Data Specialist, Financial Reporting, <i>Procure</i> System Administration
Janice Rasinski	363	jrasinski@bcps.org	Financial Reporting, Fiscal Assistant III, Procure
Anthony Handy	320	ahandy@bcps.org	Accountant, Internal Control Analyst
Ed Mallon	385	emallon@bcps.org	Accountant, Internal Control Analyst
Angela Euculano	382	aeuculano@bcps.org	Grant Compliance, Grant Training