

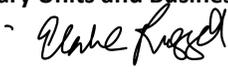


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## CAMPUS CORRESPONDENCE

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**To:** Vice Presidents, Vice Chancellors, Deans, Directors, and  
Heads of Budgetary Units and Business Managers **Date:** May 10, 2024

**From:** Elahe Russell   
Associate Vice President for Accounting Services/Controller

**Subject:** Schedule for Closing Accounts for FY 23-24

The end of the fiscal year is once again quickly approaching, and we must finalize FY 2024 financial operations. To comply with State regulations and provide for timely preparation of financial statements, a schedule for concluding financial activity for the current fiscal year has been developed. This schedule takes into consideration all activities that must be coordinated to reconcile funds for the current fiscal year, prepare the annual financial statements, and carry forward restricted balances to FY 2024. In planning for the closeout process, we offer a few important reminders:

- Goods and services must be received by June 30, 2024, to be paid or accrued with FY 2024 unrestricted funds.
- Payments for goods and services received after June 30, 2024, will be recorded in FY 2025.
- All purchases, regardless of source, must be paid or accrued at fiscal yearend if received by June 30, 2024.

The Fiscal Yearend Seminar will be conducted during the May 2024 Business Manager's meeting via Zoom on Tuesday, May 14, 2024, at 9:30 a.m.

Procedures and deadlines pertinent to each division of Accounting Services are detailed in the attachments. Please disseminate this information to all employees having responsibilities related to the yearend closing process. The Accounting Services team is available to assist with any questions. An employee directory is included on the last page for reference.

While every effort is made to adhere to the information provided in the attached documents, dates are subject to change. Your cooperation in complying with the procedures and deadlines outlined in this memo is essential to a successful yearend closeout. We look forward to partnering with you to complete FY 2024 financial operations.

Attachments

**ACCOUNTS PAYABLE & TRAVEL**  
217 Thomas Boyd Hall, 578-1550

Expenditures should be reported in the period in which they are incurred so it is critical to review reports to identify any expenditures incurred but not paid. This is especially important during the month of June as the fiscal yearend closeout process approaches.

**Supplier Invoice Process**

**Direct Charge Payments**

Direct charge payments - **Invoices and Miscellaneous Check Requests** - for the current fiscal year should be processed as expenditures against current fiscal year departmental budgets for both unrestricted and restricted accounts/worktags. To ensure timely processing of your department’s direct charge expenditures by the final 6/30 Settlement Run, please route direct charge invoices along with the AS580, Direct Charge Worksheet to the respective Accounts Payable (AP) office in accordance with the following schedule:

<b>Deadline</b>	<b>Description</b>
<b>May 27</b>	Direct Charge purchases received for <b>May 20-26</b> due in AP
<b>June 3</b>	Direct Charge purchases received for <b>May 27-June 2</b> due in AP
<b>June 10</b>	Direct Charge purchases received for <b>June 3-9</b> due in AP
<b>June 17</b>	Direct Charge purchases received for <b>June 10-16</b> due in AP
<b>June 24</b>	Direct Charge purchases received for <b>June 17-23</b> due in AP
<b>June 28</b>	Direct Charge purchases received for <b>June 24-30</b> due in AP

**Purchase Order Invoices**

For merchandise or services to be charged to the current fiscal year, the merchandise must be received, or services rendered, by June 30, 2024. Please create the PO Receipts for merchandise received or services rendered on or before June 30 and verify both restricted and unrestricted encumbrance balances in accordance with the following schedule:

<b>Deadline</b>	<b>Description</b>
<b>May 27</b>	Create Purchase Order Receipts for merchandise received or services rendered by <b>May 26</b>
<b>June 3</b>	Create Purchase Order Receipts for merchandise received or services rendered by <b>June 2</b>
<b>June 10</b>	Create Purchase Order Receipts for merchandise received or services rendered by <b>June 9</b>
<b>June 17</b>	Create Purchase Order Receipts for merchandise received or services rendered by <b>June 16</b>
<b>June 24</b>	Create Purchase Order Receipts for merchandise received or services rendered by <b>June 23</b>
<b>June 28</b>	Create Purchase Order Receipts for merchandise received or services rendered by <b>June 30</b>

If the merchandise is not received or services are not rendered by June 30, no action is required by the department and the purchase order balance will be rolled forward into the next fiscal year. Encumbrance balances should reflect items that were **not** received or not fully invoiced as of June 30. The **Procurement Roll Forward** (which is the process in Workday to carryforward PO encumbrance balances) will be completed at close of business on **Friday, June 28**. ***There will be no PO supplier invoices processed until the Procurement Roll Forward is completed.***

**Aged Listings of Outstanding Encumbrances**

<b>Deadline</b>	<b>Description</b>
<b>June 17</b>	Run the Aged Listings of Outstanding Encumbrances Report as of June 15 to review PO balances and correct as necessary
<b>July 2</b>	Run the Aged Listings of Outstanding Encumbrances Report as of June 30 for informational purposes only

**Accrual Process for Supplier Invoices**

The Accounts Payable & Travel Office will initiate the accrual journal entries for Supplier Invoices, for all campuses, as the Supplier Invoices are approved by the Cost Center Managers (CCM’s). **Departments will not create any accrual journal entries for direct charge or purchase order invoices.** The accruals for direct charge and purchase order invoices will be based on the actual expenditures.

The AS forms (i.e., AS580, Direct Charge Worksheet, AS02, Miscellaneous Check Request, AS116, University Prepared Invoice, etc.) have been updated to include a **“Fiscal Year End Accrual”** box for departments to mark if the invoice and/or check request is to be accrued.

**Direct Charge Accruals**

To have direct charge payments (invoices and Miscellaneous Check Requests) charged to FY 23-24 budgets, departments must mark “Yes” in the “Fiscal Year End Accrual” box located in the upper right-hand of the AS580, Direct Charge Worksheet and forward the AS580 form along with the direct charge invoice to the respective AP office. The Supplier Invoices will have “FY24” coded in the External PO Number field on the Supplier Invoice Header which will be used to identify the direct charge invoices/payments that should be accrued.

**Purchase Order Accruals**

Upon the completion of the Procurement Roll Forward, the AP office will resume processing PO invoices for payment. To have purchase order invoices charged to FY 23-24 budgets, departments must create *Receipts dated on or before June 30*. **There is no cutoff to create Receipts.** The PO Supplier Invoice will be created with “FY24” coded in the External PO Number field on the PO Supplier Invoice Header which will be used to identify the invoices that should be accrued. Departments are encouraged to assist in contacting suppliers for invoices, especially if the goods are received and/or services rendered by June 30 and a receipt has been created. **Please note: Without an invoice from the supplier, expenditures for the items/services cannot be recorded in FY 23-24.**

As the Supplier Invoices (i.e., direct charge and purchase orders) are approved by the CCM’s, AP & Travel will create the accrual journal entries. The accrual journal entries will be reflected on the departmental ledgers/reports. **Supplier Invoices processed and approved after July 9 will be charged to FY 24-25 budgets.**

**Punch-out Supplier Invoices**

Punch-out Supplier Invoices must be approved by CCM’s on or before **June 28**, to be charged to FY 23-24 budgets. Any Punch-out Supplier Invoices for FY 23-24 not approved by CCM’s by 4:30 pm on June 28, 2024, will be charged to FY 24-25 budgets. ***The Manual Journal EIB FY24 accrual process will not include any punch-out supplier invoices.***

Departments are encouraged to plan in advance by assessing their procurement needs for any of the punch-out suppliers. To assist departments with making decisions for placing late June orders, the table below, **Workday Punch-out Supplier Invoice Analysis**, has been developed:

**Workday Supplier Invoice Analysis**

<b>Supplier</b>	<b>Invoice Turnaround</b>
Airgas Inc - Airgas USA LLC	9 days
America To Go LLC	7 days
Ameriprint LLC	5 days
Associated Office Systems of Louisiana Inc - Baton Rouge, LA	48 days
CDW LLC - CDW Government LLC	5 days
Dell - Dell USA LP	8 days
Fisher Scientific Co LLC - Pittsburgh, PA	6 days
Frost-Barber of Louisiana LLC - Steelcase	61 days
Genuine Parts Company - NAPA Auto Parts	1 days
Home Depot USA INC - The Home Depot PRO	6 days
Howard Industries Inc - Howard Technology Solutions	16 days
McKesson Medical Surgical Inc - Richmond, VA	5 days
Medline Industries Inc	9 days
MWI Veterinary Supply	3 days
Office Depot Business Solutions LLC - ODP Business Solutions LLC	2 days
SHI International Corp	7 days
Thomas Scientific Holdings LLC - Thomas Scientific LLC	4 days
United Rentals North America Inc - United Rentals	27 days
VWR International LLC - Suwanee, GA	7 days
W W Grainger Inc - Grainger - Southaven, MS	2 days
World Wide Technology LLC	9 days

## Expense Report Process

### Expense Reports for LaCarte

All purchases charged on the university LaCarte procurement card (P-card) with a transaction date on or before June 30 should be processed as expenditures against current fiscal year departmental budgets for both unrestricted and restricted accounts/worktags.

### Expense Reports for Travel

All LaCarte travel transactions (for travel that was completed on or before June 30) should be processed as expenditures against current fiscal year departmental budgets for both unrestricted and restricted accounts/worktags. As a reminder, LaCarte travel transactions for travel that will be completed in FY 24-25 should remain “not expensed” and should not be included on an Expense Report until after the trip is completed. Cash advances issued are not charged to departmental budgets until properly supported by an Expense Report for the travel.

To manage the volume of Travel Expense Reports, the following is a schedule for reconciling and routing for approvals to ensure all transactions made on or before June 30 are charged to the current fiscal year:

Deadline	Description
<b>May 24</b>	Expense Reports through <b>May 20</b> with all secured approvals awaiting action by an Expense Partner
<b>May 31</b>	Expense Reports through <b>May 27</b> with all secured approvals awaiting action by an Expense Partner
<b>June 7</b>	Expense Reports through <b>June 3</b> with all secured approvals awaiting action by an Expense Partner
<b>June 14</b>	Expense Reports through <b>June 10</b> with all secured approvals awaiting action by an Expense Partner
<b>June 21</b>	Expense Reports through <b>June 17</b> with all secured approvals awaiting action by an Expense Partner
<b>June 28</b>	Expense Reports through <b>June 24</b> with all secured approvals awaiting action by an Expense Partner
<b>July 1</b>	Last day FY24 LaCarte transactions will be loaded into Workday
<b>July 3</b>	Final Date for FY24 Expense Reports with all secured approvals awaiting action by an Expense Partner

Departments are strongly encouraged to stay current by submitting Expense Reports weekly for the remainder of the fiscal year, especially during the month of June, as the 30-day reconciliation requirement will be reduced to 5 days. Expense Reports not approved by all appropriate approvers and routed to the Expense Partners according to this schedule will be charged to FY 24-25 budgets.

### No Accruals for Expense Reports

**Accrual journal entries should not be created for any FY 23-24 LaCarte or travel transactions.** Expense Reports can be initiated after June 30 to include transactions that should be charged to FY 23-24 budgets. To have Expense Reports processed against FY 23-24 budgets, the Expense Report must have the transactions linked/imported, the “Expense Report Date = June 30, 2024”, all “approvals secured” and be “routed to and awaiting action” by an Expense Partner on or before the final deadline of **July 3**. **Please note: Expense Reports not meeting these criteria will be charged to FY 24-25 budgets.**

**BURSAR OPERATIONS**  
125 Thomas Boyd Hall, 578-3357

### Accounts Receivable

Excluding restricted auxiliaries, departments knowing of amounts due the University as of the end of the fiscal year must record such amounts by submitting a CARD entry. Receivables should be recorded regardless of the source of the indebtedness (i.e., Federal government, State of Louisiana or its subdivisions, faculty, staff, students, or others). All accounts becoming due during FY 23-24 must be recorded by **June 30**. The CARD entries must be fully approved and submitted to the vault **no later than 4:00 pm on June 28**.

### Deposits

The last day for making deposits for FY 23-24 in Bursar Operations will be **June 28**.

**CARD Entries**

A search should be performed on outstanding CARD entries to ensure any FY 23-24 entries have been approved and are in Current status.

**FINANCIAL ACCOUNTING & REPORTING**  
204 Thomas Boyd Hall, 578-3321

**Cost Transfers, Ledger Corrections, Adjustments**

Deadline	Description
<b>June 7</b>	All Manual Journals for corrections to ledgers and transfers of expenditures appearing on appropriated funds and reflected on departmental ledgers through <b>May 31</b> are due
<b>June 20</b>	All Manual Journals for corrections to ledgers and transfers of expenditures through <b>June 15</b> are due
<b>July 10</b>	<b>FINAL</b> Manual Journals for corrections to ledgers for FY 24

**Internal Billings**

To provide maximum flexibility to all departments for managing their appropriated funds, the following schedule has been established for processing Internal Billings related to FY 23-24 business:

Deadline	Description
<b>June 3</b>	All rendering departments must submit Internal Billings through Workday for any services or materials rendered <b>through May 31</b>
<b>June 17</b>	Internal Billings for all services or materials rendered <b>through June 15</b>
<b>July 1</b>	Final Internal Billings for all services and materials rendered <b>during FY 24</b>

All Internal Billings must be properly completed with appropriate documentation attached, including any special approvals that are required. Incomplete Internal Billings received must be returned to the department for further processing, and this may cause the transactions not to be recorded until the next fiscal year. Thus, please ensure that all necessary documentation and approvals are attached.

**Deferred Revenue or Prepaid Expense**

Those units that need to defer revenue or prepay expenses into FY 24-25 should use the Accounting Recognition Worktag on those transactions. Accounting principles require the University to recognize revenue or expenses when incurred. For example, if a department is holding a conference in July 2024, but is collecting revenue and incurring expenses related to that conference in FY 23-24, the revenues and expenses from that conference should be recorded in FY 24-25. The Accounting Recognition Worktag enables departments to defer revenue or prepay expenses and can be found in the Additional Worktags prompt.

Accounting Recognition Worktag	Description
<b>Deferred Revenue</b>	Used to record Revenue not earned until FY 24-25
<b>Prepaid Expense</b>	Used to record Expenses not incurred until FY 24-25

**Reports and Multiple June 30 Cutoffs**

Workday allows users to view reports/transactions in real-time. As soon as transactions are processed, the activity is displayed in reports available in Workday. A list of reports can be found on the Workday Training website under Training Materials, Finance Training, Reporting: [http://www.lsu.edu/workday/finance\\_training.php](http://www.lsu.edu/workday/finance_training.php)

Useful reports most used by departments are:

- Revenue & Expense by “Driving Worktag Chosen”
- Journal Line Details with Employee Name
- Trial Balance

**Merchandise for Resale (Inventory)**

Cost centers that hold merchandise for resale are required to submit inventory procedures and inventory counts for fiscal year end. The following due dates have been established. Procedures and counts should either be emailed to [jgendr1@lsu.edu](mailto:jgendr1@lsu.edu) or hand delivered to 204 Thomas Boyd Hall.

Deadline	Description
June 20	Inventory procedures due, must include planned method of inventory and dates of expected count
July 5	Inventory count due to FAR

**PAYROLL**  
204 Thomas Boyd Hall, 578-3321

**Payroll Accounting Adjustment**

Payroll Accounting Adjustments affecting FY 23-24 must be completed by **July 8, 2024**.

**Retro Transactions**

Any Retro transactions should be processed immediately. To be charged to FY 23-24, retro personnel transactions or retro time entry must be completed by the following dates:

Pay Group	Retro Date	Completion Date
Professional	Pay Period Beginning Prior to <b>June 1</b>	<b>June 17</b>
Wage	Pay Period Beginning Prior to <b>June 15</b>	<b>June 26</b>
Academic	Pay Period Beginning Prior to <b>May 15</b>	<b>June 19</b>
Student	Pay Period Beginning Prior to <b>June 8</b>	<b>June 19</b>

**Wage Payroll**

The last wage payroll period to be processed for FY 23-24 ends **June 28**. There will be no wage accrual this fiscal year. Time for the period ending June 28 should be **submitted and approved** in Time Tracking by **11:59 p.m.** on **Monday, July 1, 2024**. Departments will not see these charges on ledger until after payroll is processed **Tuesday, July 2, 2024**.

**Student Payroll**

The last student payroll period to be processed for FY 23-24 ends **June 21**. Payroll expenses through June 30 will be accrued by allocating **50%** of the charges from the June 8 – June 21 pay period. The accrual will appear on June ledgers with the Journal Source of Forward Accrual. Time for the period ending June 21 should be **submitted and approved** in Time Tracking by noon on **Tuesday, June 25**.

**Summer Research**

Summer research payments for faculty will be processed via One Time Payments. Research activities charged to FY 23-24 will be processed on the June Academic payroll with a payment date of June 30, 2024. Due dates for summer research personnel transactions are as follows:

One Time Payment – Summer Research Processing & Pay Dates					
Coverage Date Range	Effective Date	Pay Date	Accounting Year	Due to HR Partner (HRM)	Successfully Completed
5/15/24-6/30/24	5/15/24	6/28/2024	FY 24	5/24/2024	6/24/2024
7/01/24-7/14/24	6/15/24	7/19/2024	FY 25	6/21/2024	7/15/2024
7/15/24 -8/14/24	7/15/24	8/21/2024	FY 25	7/19/2024	8/15/2024

## **SPONSORED PROGRAM ACCOUNTING**

240 Thomas Boyd Hall, 578-5337

### **Billings/Invoices**

Due to agency-imposed deadlines, LSU must submit June invoices on State sponsored Grants/Contracts (FD250) by **July 15, 2024**. To meet this deadline, Sponsored Program Accounting (SPA) must bill from the official University ledgers dated **July 5, 2024**.

LSU must accrue all salary, vendor and travel expenditures incurred in FY 23-24. Since most state sponsors require an accurate June invoice regardless of expiration date, it is essential that written documentation is provided to the Grant Manger in SPA for any items not reflected on the ledgers.

State tentative projects must be invoiced by the required deadline indicated in the agreement; therefore, ensure that SPA has the fully executed agreement as soon as possible but no later than **Monday, June 24, 2024**.

### **Report Reconciliation**

**Expense by Award** - Review the Expense by Award report to ensure expenditures are recorded and encumbrances are liquidated.

- Ensure costing allocations or Payroll Accounting Adjustments (PAAs) for both expenditures chargeable directly to a sponsored agreement or used for cost sharing are processed.
- Overdrafts on sponsored agreements and associated cost sharing and program income accounts must be resolved. If an account is in an overdraft status, it slows the billing process. An overdraft status is acceptable for extenuating circumstances, such as multi-year agreement, incrementally funded agreement, or a pending request for additional funds.

**Trial Balance** - Use the Trial Balance report to review tentative grant accounts.

- Expense by award cannot be used on tentative grants because they are not connected to an award.
- Select the Encumbrance Ledger, rather than the Actual Ledger, to review encumbrances on tentative grants.
- Enter the cost center/cost center hierarchy along with the grant hierarchy: tentative. Display by grant.

**Grant Balances Department** - Use the Grant Balances Department report to review all award/grant balances along with in-progress transactions.

- The report can be run by cost center or cost center hierarchy.

### **Monitoring/Progress Reports**

Several state agencies require that we attach a monitoring/progress report to the invoices. Please ensure that the Principal Investigator signs and dates their technical report. Note that the cover letter is not considered part of the report. This is especially critical for LA Department of Natural Resources (DNR), LA Department of Environmental Quality (DEQ), Coastal Protection and Restoration Authority (CPRA) and LA Department of Wildlife & Fisheries projects. Monitoring/Progress Reports should be received by the noted dates:

<b>Monitoring/Progress Report</b>	<b>Received by SPA:</b>
May 2024	<b>June 4</b>
June 2024	<b>July 3</b>

### **Agreements Expiring on June 30, 2024**

For sponsored projects expiring on June 30, 2024, purchasing requisitions must state (within the internal memo section of the requisition) that the sponsored agreement expires on June 30, 2024.

As at any other time, supplies and services must be received on or before the sponsored agreement expires. If a sponsored agreement expires on June 30, 2024, the supplies and services must be received by June 30, 2024.

### **Cost Transfers**

A copy of the PDF version of the ledger and a fully completed **AS226: Request for Non-payroll Cost Transfer** form (if applicable) must be attached to the manual journal. The memo section of the journal must reference the memo section of the original transaction and a unique identifying number i.e., supplier invoice #, expense report #, etc.

Retroactive PAAs are considered cost transfers and an **AS227: Justification for Payroll Accounting Adjustment** form must be attached to the form providing an explanation of how this cost benefits the project receiving the charge.

Cost transfers must be processed within **90 days** of the original transaction date. However, May and prior month cost transfers are due in Accounting Services no later than **June 7**, while June cost transfers are due by **July 10**.

### **Cost Sharing**

If an award requires cost sharing, it must be documented on a separate grant/award line. If a cost sharing line is needed on an award, please contact the Grant Manager in SPA (found on the Roles tab). Please use the Expense by Award report in Workday to help review cost sharing that has been documented. For cost sharing commitment detail, select the cost sharing award line/grant and view the award line notes.

If PAAs are needed to move salaries to a cost sharing grant, they must be completed by **July 8, 2024**. If any effort certifications were approved before costing allocations or PAAs were loaded, a request to cancel and regenerate the effort certification should be made. All communication should be sent to [effortassistance@lsu.edu](mailto:effortassistance@lsu.edu).

### **Key Personnel**

There is a Key Personnel tab in Workday for faculty, department, and central administrators to track effort. Please monitor your key personnel commitments:

1. Meet with faculty when a new award is received and thereafter plan for appropriate salary distribution consistent with the individual's committed effort.
2. Establish a tracking system to ensure key personnel is met by budget period and update costing allocations when needed.
3. Run Award Key Personnel Commitment report to review current commitments by award and identify any shortages early (this report can be run by employee, role, or cost center).
4. Request Sponsor Prior Approval through OSP of any changes to key personnel or disengagement. Approval is supposed to be in advance and timely of the current budget period.

### **Effort Certifications**

On a quarterly basis, employees are responsible for certifying that their salary distribution is an accurate reflection of the direct effort provided to the project(s) for the reporting period. Failure to complete and certify effort correctly and in a timely manner could result in loss of funds to the University. Therefore, it is imperative to certify all accurate pending effort certifications timely.

**Please do not approve effort certifications that do not accurately reflect the correct percentage of workload distribution.** Incorrect certifications should be sent back for correction before approval. If a manual PAA is created and approved after an effort certification was previously approved, please send notice to [effortassistance@lsu.edu](mailto:effortassistance@lsu.edu) to cancel and regenerate a new effort certification for the employee.

**OFFICE OF ACCOUNTING SERVICES**  
**STAFF DIRECTORY**  
Name – [Email@lsu.edu](mailto:Email@lsu.edu)

ACCOUNTING SERVICES ADMINISTRATION		
<b>Elahe Russell</b>	erussell	Associate Vice President
Brenda Wright	bwrigh4	Distribution/Imag Supervisor
Danita King	dcking	Administration
Desiree Esnault	desnault	Distribution/Front Desk
Jesshantre Bryant	jbryant	Document Imaging
Meredith Smith	msmith19	Document Imaging

ACCOUNTS PAYABLE & TRAVEL (AP)		
<b>Patrice Gremillion</b>	pgremill	Director
Angie Mann	amann7	Senior Business Solutions Mgr.
Arlyn Becnel Gamble	abecnel1	Invoice Processing - Spec. Meals
Austin Ledet	aledet	Invoice Processing – PO
Caitlin Cox	ccox40	Travel
Carly Carpenter	ccarp32	Invoice Processing - DC
Christian O'Brien	cobrien	LaCarte
Deana Clement-Delage	dcleme2	Invoice Processing – DC
DeAnna Landry	deannal	Asst. Dir – LaCarte
Henry Woodard	hwooda4	Travel
Jennifer Driggers	jdriigg	Assoc. Dir. - Expense Mgmt
Jessica Hodgkins	jhodgkins1	Asst. Dir - Invoice Processing
Jonathan Fresina	jfresi1	Travel
Kalyn Lewis	mayfield1	Travel
Maci Jones	macijones1	Invoice Processing – PO
Taylor Anderson	tayloranderson	LaCarte
Theresa Oubre	talber3	LaCarte
Valery Sonnier	vsonnier	Assoc. Dir - AP & Reporting

BURSAR		
<b>Melanie Powell</b>	melaniep	Director
Allison McCann	amccan6	Asst. Mgr. - Communications
Betty Freeman	bfreem10	Collections; VA/Wire Prmts
Brittney Leahman Grisby	bleahman1	Mgr. – Vault/Call Center
Danielle Lavergne	dlavergne	MOT Accounts, NSF Checks
John Milligan	jmilligan	Mgr. – Merchant Svcs
Jonathan Thompson	jthompson4	Call Center
Kattie Gregoire	gregoire1	Mgr. – Perkins Loan/Collect
Kaleb Taylor	ktay129	Credit Card Merchant Svcs
Mark Trahan	marktrahan	Collections
Mary C Gillespie Smiley	mgille7	Mgr. – Collections
Maya Smith	mayasmith	Sponsors/Collections
Menyodda Daniels	mdaniels2	Collections
Natasha Porch	natashaporch	University Cashier
Precious Edwards	pedwards	Customer Service Rep
Rosalyn Lacey	rlacey	Assistant Director
Tamela Dickerson	tamelaj	Perkins Loan
Tanya Jackson	tjacks	Asst. Mgr. - Sponsors
Tonya Davis Harvey	tdav112	Customer Service Rep
Yetiv Knight	yknight	Asst. Mgr. - Customer Service

FINANCIAL ACCOUNTING & REPORTING (FAR)		
<b>Hope Rispone</b>	hope	Director
Christopher Poore	cpoore1	Fixed Assets/Credit Cards
Dakota Schoenfield	dschoe5	Internal Billings/Cost Transfers
Jennifer Richard	jpgendr1	Assistant Director
Laurie Wales	llamb18	Associate Director
Stephanie Laquerre	slaquer	Bank Recon
Teaera Jackson	teaerajackson	Internal Billings

PAYROLL		
<b>Karen Jenkins</b>	kjenkins	Director
Anne Landry	alan114	Insurance
Caleb Brown	cbrown13	Asst Mgr. - Retiree Billing
Candice Lockwood	candice	Mgr. - Insurance/Tax
Consuella Wilkerson	cwilkerson1	Campus Billing/Transfers/ORP
Dianne Bohn	dbohn1	Disbursements/Taxes
Jacanda Martin-Holland	jcmartin	Asst Director - Pay Section
Jasmine Capers	jcapers	Lasers Retire/Garnishments
John Pilgrim	jpilgrim1	Student Payroll
Kade Kieschnick	kkiesc1	Mgr. – Teacher's Retire
Katie Maglone	kmaglone1	Assoc. Dir. - Insurance/Tax
Kiana Bradley	kbradley	GA's/Fringe Benefits
Kristin Delaughter	kristind	System Benefit Accounting
Lorin Oliver	lolive7	Mgr.-Faculty/Professional
Tracey Johnson	traceyjohnson	Student/Wage
Yolanda Clark	yvalle1	Assoc. Dir. - Pay/Retirement

SPONSORED PROGRAM ACCOUNTING (SPA)		
<b>Jaime Estave</b>	jestav1	Director
Allyson Alexander	aalex51	Budgeting
Bronson Hopkins	bhopkins	Billing
Casey Cohoon	cohoon1	Billing
Casey Forbes	cforbe1	Billing
Chantel Brown	cbrown11	Billing – Asst Manager
Culley Shannon	Cshan11	Billing
Emily Richards	evickn2	Billing
Iyan Carter	lcarte6	Distribution/Accts Receivable
Falynn Serio	frivere1	Billing
Janet Parks	jparks	Assoc. Director (Billing)
Jessica LeBlanc	jleblanc2	Budgeting/AR-Asst Mgr.
Kellie Speyrer	kspeyr3	Billing
Keri Tweed	ktweed	Assoc. Director (Budgeting)
Kristy Donald	kdonald1	Budgeting
Lakedra Fisher	lfisher	Billing
Matthew Coldiron	mcoldi1	Billing
Morgan Burkhalter	mgueho3	Billing – Asst Manager
Nekisha Cobb	ncobb	Billing Manager.
Pamela Ledet Prince	pledet8	Business Solutions Mgr.
Rachel Guillory	rguillory	Billing
Susan Buzbee	sbuzbee	Billing
Tanner Thibodeaux	tthibodeaux	Billing
Tina Constantin	tconstantin	Billing
Veronica Nolen Brooks	vnolen1	Effort/Gifts