

Assistant Superintendent of Finance and Operations Christine Thomas-Hill

Finance and Operations

Executive Assistant

Julie Gorter

- Assistant Superintendent and Business Office Administrative
- Property/Casualty Insurance
- Student Optional and Athletic Insurance
- Safety and Security Support
- Board Finance and Operations Committee Recording Secretary

BUSINESS AND FINANCE

Director of Finance

Sandy Low

- Accounting, Purchasing, Accounts Receivable
- Accounting for site and department budgets
- Provide MIS technical assistance and support for sites and departments
- Record and reconcile property tax payments
- Cash management
- Reconcile bank account and general ledger
- Complete annual financial expenditure and compliance reports

Accounting Coordinator

Kyra Brazell

- Site and dept budgets

- State aid reimbursement

- Grant reporting and accounting

- Bank deposits

- NSF/Collections

- Purchasing Card Pgm - Food Service acct. - Service Contracts budgeting, reporting
- Energy Programs

- Internal invoicing - Bank reconciliations

Accounts Payable Dawn Smith

Purchasing Manager

Cindy Farah

- District-wide Purchasing

- Operational Agreements

- Accounts Payable

- Bid solicitation/Eval

- Annual Inventory

- Fixed Asset Mgt

- Secretarial/Accounting
- Invoices. Purchase Orders
- Requests for Payment
- Vendor Statements
- Purchasing Card Reconciliation
- Internal Controls

Director of Business Services

Wes Souden

- Annual audit coordination
- Data analysis and management
- Business technology/software
- Financial reporting
- Budgeting and forecasting
- Capital project planning, budgeting, analysis, reporting
- Bond election data analysis and support
- Year-end close processing

Payroll Manager

Beckie Cairns

- Payroll Processing
- Retirement system
- Attendance balances
- Deductions
- Account balancing and auditing
- Government reporting
- Employment tax remittance

Compensation and **Benefits Coordinator**

Ashlev Wills

- Maintain benefits data
- Admin open enrollment
- Oversee COBRA
- Assist employees with HIPAA & Medicare
- Facilitate Workers Comp Unemployment claims - Assist with negotiations
- FLMA documentation

Effective December 9, 2024