WHO DOES WHAT IN FINANCE

Melissa Wike	Finance Officer	Questions in General
melissa_wike@iss.k12.nc.us	704-924-2056	State and Local budgets, Grants
Faith Lambeth	Assistant Finance Officer	Federal Budgets, Grants,
faith_lambeth@iss.k12.nc.us	704-924-2031	Account & LINQ Security Issues
		Bank Questions/Password Help
		Technology Fee Spreadsheet Collections
		Questions in General
ACCOUNTING		
Debbie Perry	Finance Assistant	All Request for Payment, Voucher, Travel, etc.
dperry@iss.k12.nc.us	704-924-2033	Federal & Grant Budget Transfer Requests
		Purchasing - Requistions and vendor set up
		Direct to correct person to help with other issues
ACCOUNTS PAYABLE/OTHER		
Kayla Chapman	Accounts Payable	Accounts Payable A - M
kayla_chapman@iss.k12.nc.us	Accounting Specialist	State & Local Budget Transfer Requests
	704-924-2040	Fixed Assets
		School Funds Vendors A-M
		School Fund Questions
Theresa Collins	Accounts Payable	Accounts Payable N - Z
theresa_collins@iss.k12.nc.us	704-924-2043	Copier POs (Toshiba)
		Utilities & Phones
		School Funds Vendors - N-Z
PAYROLL		
Maggie Becker	Payroll Supervisor	Payroll
maggie_becker@iss.k12.nc.us	704-924-2022	
Bobbie Shoemaker	Payroll Specialist	Payroll
bshoemaker@iss.k12.nc.us	704-924-2017	
Misty Keiger	Payroll Specialist	Payroll
misty_keiger@iss.k12.nc.us	704-924-2021	
PURCHASING/PAYROLL		
Katie Clark	Purchasing Agent	All Requistions/Purchase Order Questions
katie_clark@iss.k12.nc.us	704-924-2018	Payroll