

## FMO FY11 Year End Contact List

### Accounts Payable

- Vendor Payments
  - Clint Merritt 845-8772 [c-merritt@tamu.edu](mailto:c-merritt@tamu.edu)
- Encumbrances
  - Clint Merritt 845-8772 [c-merritt@tamu.edu](mailto:c-merritt@tamu.edu)
- Payables
  - Clint Merritt 845-8772 [c-merritt@tamu.edu](mailto:c-merritt@tamu.edu)
- Payment/Travel Card Transactions
  - Clint Merritt 845-8772 [c-merritt@tamu.edu](mailto:c-merritt@tamu.edu)

### Account Receivables

- iPayment [ipay@tamu.edu](mailto:ipay@tamu.edu)
  - Tammy Bage 847-8739 [tbage@vpfn.tamu.edu](mailto:tbage@vpfn.tamu.edu)
  - Wendy Kotarski 862-2872 [wkotarski@tamu.edu](mailto:wkotarski@tamu.edu)
- Account Receivable Write –Offs Form 3  
<http://finance.tamu.edu/fmo/fr/forms/yearwo.pdf>
  - Stacie Sodolak 845-4509 [s-wheeler1@tamu.edu](mailto:s-wheeler1@tamu.edu)
- Account Receivable Form 5 <http://finance.tamu.edu/fmo/fr/forms/year.pdf>
  - Stacie Sodolak 845-4509 [s-wheeler1@tamu.edu](mailto:s-wheeler1@tamu.edu)
- State Hold Form <http://www.window.state.tx.us/taxinfo/taxforms/74-154.pdf>
  - Stacie Sodolak 845-4509 [s-wheeler1@tamu.edu](mailto:s-wheeler1@tamu.edu)
- Pledge Receivable <http://finance.tamu.edu/fmo/sales/forms/pledge-form.pdf>
  - Stacie Sodolak 845-4509 [s-wheeler1@tamu.edu](mailto:s-wheeler1@tamu.edu)

### General Accounting Services

- Departmental Budget Request
  - Linda Kettler 845-0978 [l-kettler@tamu.edu](mailto:l-kettler@tamu.edu)
- Corrections
  - Elizabeth Aldredge 845-8809 [e-aldredge@tamu.edu](mailto:e-aldredge@tamu.edu) or [corrections@vpfn.tamu.edu](mailto:corrections@vpfn.tamu.edu)
- Deficit Account Balances
  - Linda Kettler 845-0978 [l-kettler@tamu.edu](mailto:l-kettler@tamu.edu)

## External Reporting

- Inventories on Merchandise for Resale and Consumables Form FD403  
<http://finance.tamu.edu/fmo/fr/forms/yeinven.pdf>
  - Ketra Williams 845-8107 [ketra-s-williams@tamu.edu](mailto:ketra-s-williams@tamu.edu)
- Prepaid Expense/Deferred Revenue <http://finance.tamu.edu/fmo/fr/default.asp>
  - Rodney Horrell 845-6707 [rhorrrell@tamu.edu](mailto:rhorrrell@tamu.edu)

## Property Management

- Form FDP-4 <http://finance.tamu.edu/fmo/pm/forms/fdp4.pdf>
  - Todd Gregory 845-8147 [tlgregory@tamu.edu](mailto:tlgregory@tamu.edu)
  - Donna Murray 862-4491 [donna-k-murray@tamu.edu](mailto:donna-k-murray@tamu.edu)
- Form FDP-402 <http://finance.tamu.edu/fmo/pm/forms/fdp402.pdf>
  - Todd Gregory 845-8147 [tlgregory@tamu.edu](mailto:tlgregory@tamu.edu)
  - Donna Murray 862-4491 [donna-k-murray@tamu.edu](mailto:donna-k-murray@tamu.edu)
- Form FDP-411 Use CANOPY if you are set up for TDP On-Line transfers  
<http://finance.tamu.edu/fmo/pm/forms/fdp411a.pdf>
  - Todd Gregory 845-8147 [tlgregory@tamu.edu](mailto:tlgregory@tamu.edu)
  - Donna Murray 862-4491 [donna-k-murray@tamu.edu](mailto:donna-k-murray@tamu.edu)
- Form FDP-414 <http://finance.tamu.edu/fmo/pm/forms/fdp414.pdf>
  - Todd Gregory 845-8147 [tlgregory@tamu.edu](mailto:tlgregory@tamu.edu)
  - Donna Murray 862-4491 [donna-k-murray@tamu.edu](mailto:donna-k-murray@tamu.edu)

## Sponsored Projects (Grants & Contracts)

Administered by TAMU Research Services –Project Administration

Jean Adam	845-8114	<a href="mailto:jadam@tamu.edu">jadam@tamu.edu</a>	State of Texas Sponsors
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