

FMO FY09 Year End Contact List

Accounts Payable

- Vendor Payments Year End Dates
 - Clint Merritt 845-8772 c-merritt@tamu.edu
- Year End Encumbrances
 - Clint Merritt 845-8772 c-merritt@tamu.edu
- Year End Payables
 - Clint Merritt 845-8772 c-merritt@tamu.edu
- Year End Payment/Travel Card Due Dates
 - Clint Merritt 845-8772 c-merritt@tamu.edu

Sales & Receivables

- iPayment ipay@tamu.edu
 - Tammy Bage 847-8739 tbage@vpfn.tamu.edu
 - Karen Miller 862-2872 k.miller@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
- Account Receivable Form 5 <http://finance.tamu.edu/fmo/fr/forms/year.pdf>
 - Stacie Sodolak 845-4509 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
- Pledge Receivable <http://finance.tamu.edu/fmo/sales/forms/pledge-form.pdf>
 - Stacie Sodolak 845-4509 s-wheeler1@tamu.edu

General Accounting

- Departmental Budget Request
 - Robbin Foster 845-8108 rfoster@vpfn.tamu.edu
- Corrections
 - Elizabeth Aldredge 845-8809 e-aldredge@tamu.edu or corrections@vpfn.tamu.edu
- Deficit Account Balances
 - Linda Kettler 845-0978 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 kwilliams@vpfn.tamu.edu
- Prepaid Expense/Deferred Revenue <http://finance.tamu.edu/fmo/fr/default.asp>
 - Monica Poehl 458-2089 monicap@tamu.edu

Property Management

- Form FDP-4 <http://finance.tamu.edu/fmo/pm/forms/fdp4.pdf>
 - Todd Gregory 845-8147 tlgregory@tamu.edu
 - Donna Murray 862-4491 donna-k-murray@tamu.edu
- Form FDP-402 <http://finance.tamu.edu/fmo/pm/forms/fdp402.pdf>
 - Todd Gregory 845-8147 tlgregory@tamu.edu
 - Donna Murray 862-4491 donna-k-murray@tamu.edu
- Form FDP-411 <http://finance.tamu.edu/fmo/pm/forms/fdp411a.pdf>
 - Todd Gregory 845-8147 tlgregory@tamu.edu
 - Donna Murray 862-4491 donna-k-murray@tamu.edu
- Form FDP-414 <http://finance.tamu.edu/fmo/pm/forms/fdp414.pdf>
 - Todd Gregory 845-8147 tlgregory@tamu.edu
 - Donna Murray 862-4491 donna-k-murray@tamu.edu

Grants & Contracts

Accounts beginning with 4xxxxx or ARP Grants 160003-160712

Administered by Texas A&M University Research Services –Project Administration

Janet Killion 862-2871 jkillion@tamu.edu Director

Accountants:

Greg Allen 845-8117 g-allen@tamu.edu Federal C&G
Jean Adam 845-8114 jadam@tamu.edu State of Texas C&G
Kay Leonard 845-0979 lleonard@tamu.edu Private, Foreign G&C

Project Administrators:

Pam Allen 862-7988 pallen@tamu.edu Refer to screen 008
Sharon Thigpen 862-7833 sthigpin@tamu.edu Refer to screen 008
Joanie Birdwell 862-7984 jbirdwell@tamu.edu Refer to screen 008

