

Donna Asher,

Associate Vice Chancellor, Finance and Administration FTE: 49* Godson Adadevoh

Assoc. Director, Budget Carol Gagnon,

Budget Analyst

System Admin's budget management & monitoring

April 2017

Joey Saxon,

Senior Director,
Operations FTE: 17

Responsible for the areas of process management, policy management, EIS functional support, business continuity planning, audit tracking & coordination, HUB and vendor mgmt, contract management and benchmarking

Process Team:

- Gina Alexander, Associate Director
 Josh Moore, Project Specialist
- 3. KatyBelle Edwards, Documentation Specialist

Policy & Contract Team:

- 4. Rachel Burlage, Policy & Contract Mgr
- 5. Melissa Villarreal, Contract Specialist II
- 6. Michelle McCauley, Contract Specialist

HUB & Vendor Mgmt Team:

- 7. Greg Obar, Associate Director
- 8. Robbie Heldman, Vendor Specialist
- 9. Kimmalla Mitchell, HUB Specialist
- 10. Terri Miller, HUB Specialist

FSS Team

- 11 Lauren Buchanan, Director
- 12 Chris Foster, ERP Functional Analyst
- 13 Ace Gere, Business Analyst
- 14 Tina Koenig, ERP Functional Analyst
- 15 Susan Sullivan, ERP Functional Analyst
- 16 Vacant, Business Analyst

Donna Shell,

Senior Director, Client Services FTE: 9

Responsible for areas that interact with our customer, including Call Center, IT/web support, functional training, communications and marketing, campus relationship mgmt, ePAR management, and service level agreements

Call Center Team:

- 1. Karen Crist, Cust Service Rep
- 2.Laura Elston, Cust Service Rep
- 3. Mackenzie Fett, Cust Service Rep
- 4. Tawana Laster, Cust Service Rep
- 5. Vacant, Cust Service Rep

Training Team:

6. Carl Miron, Training Specialist7. Shaun Treat, Training Specialist

Communications & Marketing

8.Lacy Fenn, Comm & Marketing Spec

Mike Abernethy

Senior Director, Procurement FTE: 16

Responsible for functions related to the procurement of goods and services, including requisition processing, bid processing, strategic sourcing and purchasing card management

Purchasing Team:

- 1. Vacant, Director
- 2 Angie Byrne, Buyer
- 3 Craig Carter, Buyer
- 4 Jamie Cogdell, Senior Buyer
- ^{5.} Denise Harpool, Senio Buyer
- 6 Becky Laduke, Buyer
- 7. Monica Madrid, Buyer
- 8. Wendy Rounsley, Senior Buyer
- 9. Jill Roys, Senior Buyer
- 10. Janell Tepera, Senior Buyer
- 11. Janet Thompson, Senior Buyer
- 12. Vacant, Senior Buyer

Purchasing Card Team:

- 13. Barry Sullenberger, Supervisor
- 14 Cindy Hall, Pcard Asst
- 15. Vacant, Pcard Asst

Mary Atkins,

Assistant Director, Administrative
Services FTE: 4*

Responsible for functions related to office management including facilities management, office supplies/purchasing, timekeeping, travel, special projects, special events, meeting assistance/scheduling, and staff engagement

Administrative Team:

- 1.Kennedy Rand, Administrative Assistant 2.Martha Hall, Administrative Assistant 3.Pam Fuller, Administrative Assistant
- (4 students)

*1.0 FTE paid by Controller