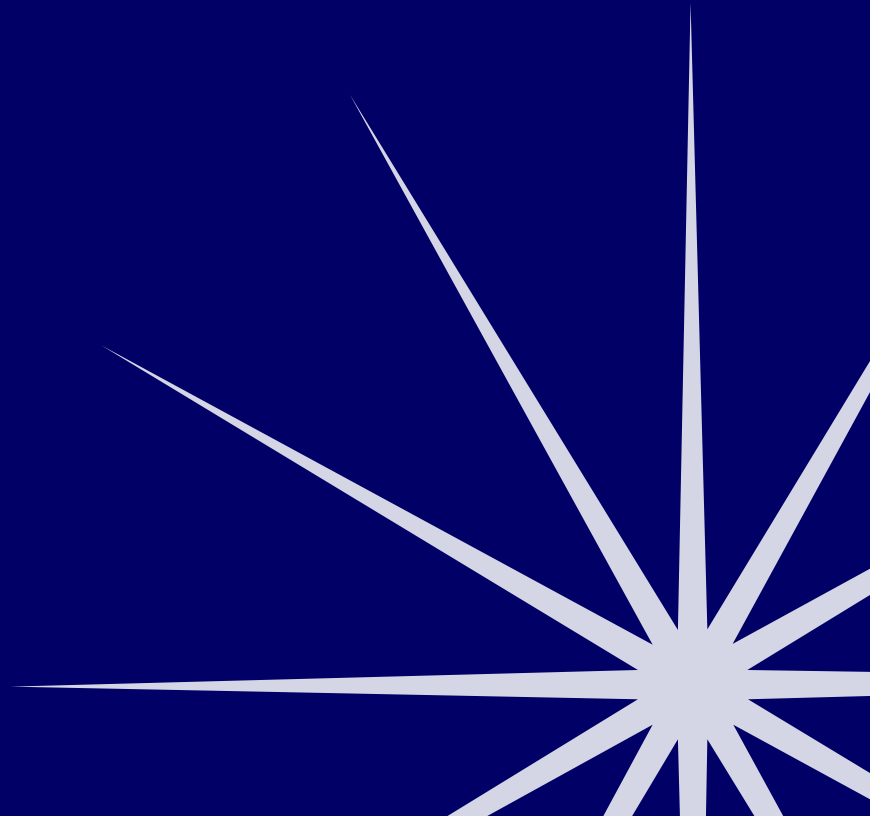


Financial Services Department Report

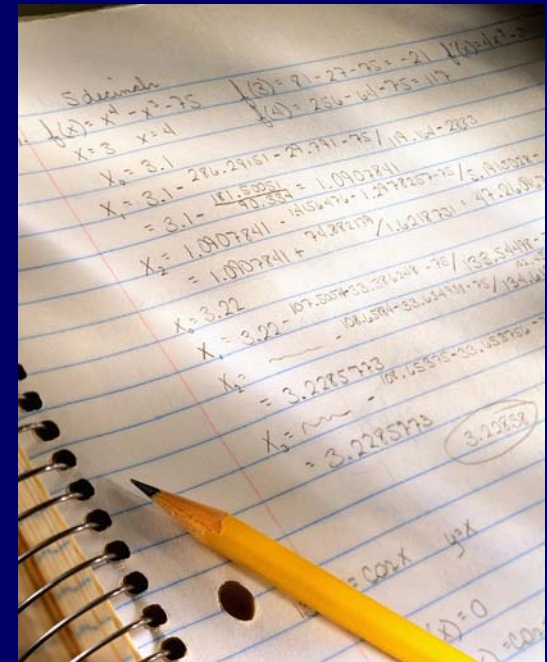
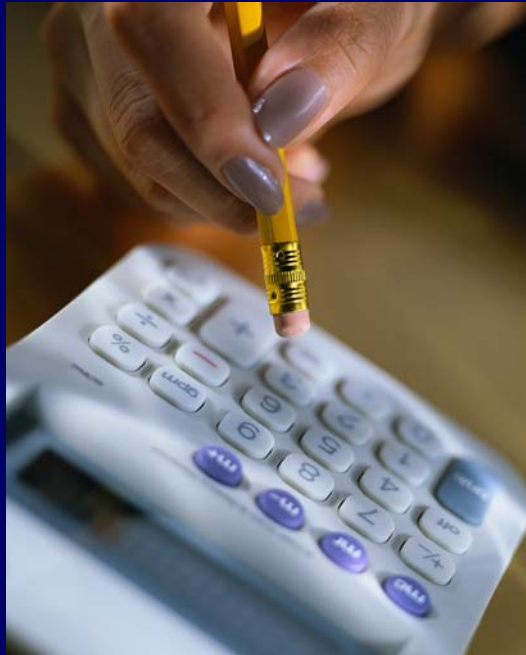
Bob Stratton,
Director



Overview

★ Staff

★ Operations



Staff

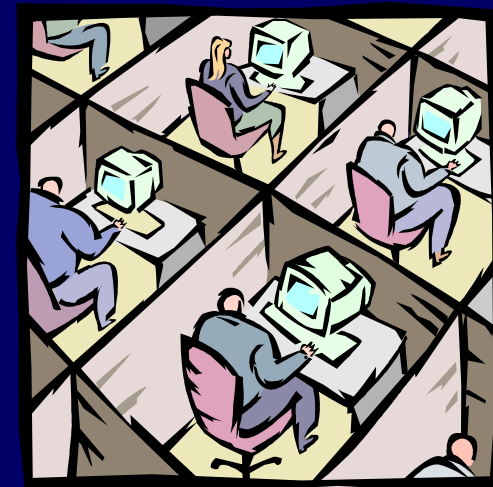
★ Tammy Rowe, AR Supervisor

▶ Amaris Wang

▶ Dawn Anderson

▶ Tanya McKnight

▶ Jessica Mjones



★ Valorie Winkelman, Staff Accountant

In attendance this week

Operations – projects completed

- ★ New Fixed Assets Tracking Software
- ★ NRO Treasurer
- ★ Upgrading Accounting Software
- ★ Online Credit Card Upgrade

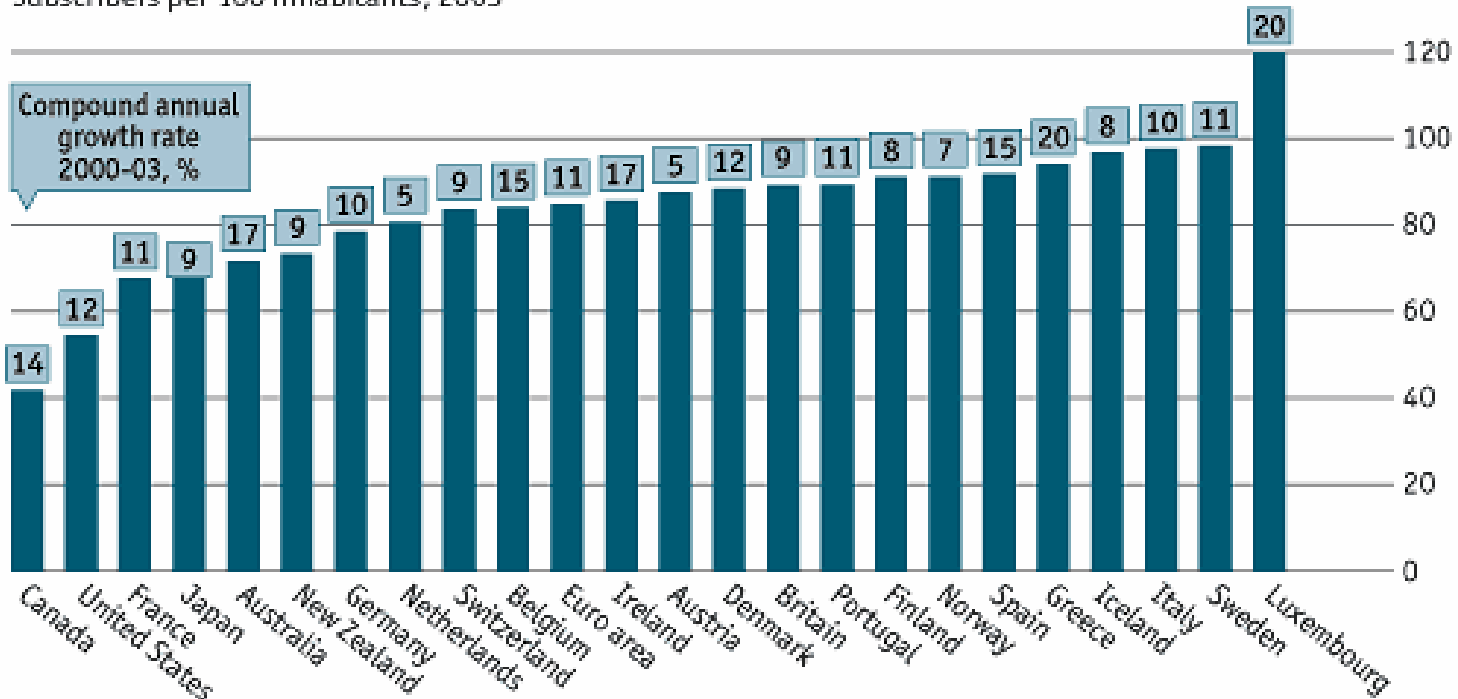
Operations - ongoing

- ★ Automated Check Process System
- ★ Pursuing overdue accounts
- ★ New E-mail reminder process – to include admin and tech POCs
- ★ Normalizing Org IDs with registration database

Mobile phones per 100 inhabitants – source the Economist Magazine and through the OCED

Mobile-phone penetration

Subscribers per 100 inhabitants, 2003



Source: OECD

Thank You

