# **Extra Duty & Stipend Payment Status Inquiries**





### **PAYMENT STATUS INQUIRIES**

To follow up on the status of your extra duty/stipend payment please use the list below contact the appropriate person:

Type of payment	1st Point of Contact	2 <sup>nd</sup> Point of Contact	Contact Number
Extra Duty Pay (DCPS coaches only)		Payroll	202-442-5300
Stipend Payments (Non-DCPS coaches only)  Coaches are paid as vendors  Vendor payments are processed 30 days from the date the technician receives your stipend paperwork.  You must wait at least 2 weeks from the date your AD tells you that your paperwork was submitted to the Central Office/OCFO before contacting Accounts Payable. DO NOT CALL BEFORE THEN.	Contact AD to confirm when paperwork was submitted to Central Office	Accounts Payable	See list below

#### ACCOUNTS PAYABLE - FOR ALL NON-DCPS COACHES/WORKERS

#### DCPS ACCOUNTS PAYABLE TECHNICIAN ASSIGNMENT LETTERS

AP Technician	DCPS – First Letter of Vendor Name	Telephone Number	E-mail Address
Eva Guzman	D, I, J, N, O, U, Y	442-5291	Eva.Guzman@dc.gov
Leketa White	A, C, Z	442-5241	Leketa.White@dc.gov
Melbern McCoy	G, L, S	442-5263	Melbern.Mccoy@dc.gov
Stacey Langley	E, F, T, W, X	442-5135	Stacey.Langley@dc.gov
Tewsday Porter	H, K, P, Q, R	442-5212	Tewsday.Porter@dc.gov
Tina McClary	B, M, V	442-5275	Tina.Mcclary@dc.gov

## This information is subject to change without notice

## **REMEMBER**

**You must wait AT LEAST 2 WEEKS** from the date your AD tells you that your paperwork was submitted to the Central Office/OCFO **before contacting Accounts Payable**.

## DO NOT CALL BEFORE THEN!

You will be instructed to contact your ATHLETIC DIRECTOR!

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