

## Controller's Office Phone List

Controller's Office Phone List				
<b>Administration</b>	<b>Fax:</b>	<b>625-7384</b>	<b>2nd floor WBOB</b>	
<b>Name</b>	<b>Ph No</b>	<b>Internet ID</b>	<b>RmNo</b>	<b>Duties</b>
Volna, Mike	5-9529	volna001	205 WBOB/339 Morrill	Associate VP, Assistant CFO, Controller
Paulson, Sue	4-5007	spaul	206	Assistant Controller
Jansen, Keith	4-5540	kkjansen	204F	Management - Internal & External Sales
Bakke, Russ	4-8835	bakker	202B	Internal Sales Activity
Salzwedel, Adam	4-9014	asalzwed	202A	Cost Accountant
Paitrick, Charlene	4-8554	cpaitric	204J	Management - Budget
Albert, Jennie	4-7385	jalbert	204C	Finance Pro 2
Parks, Annika	4-0874	steff222	204B	CO Administrative Support
Watson, Valerie	6-1400	watso235	208	HR
<b>Financial Training</b>	<b>Fax:</b>	<b>625-7384</b>	<b>2nd floor WBOB</b>	
<b>Name</b>	<b>Ph No</b>	<b>Internet ID</b>	<b>RmNo</b>	<b>Duties</b>
Paitrick, Charlene	4-8554	cpaitric	204J	Management - Budget
Samberg, Patricia		psamberg		Instructional Designer
vacant	5-4954		204D	Educational Technologist
<b>Accounting Services</b>	<b>Fax:</b>	<b>625-5298</b>	<b>2nd Floor WBOB</b>	
<b>Name</b>	<b>Ph No</b>	<b>Internet ID</b>	<b>RmNo</b>	<b>Duties</b>
Kutzler, Sherrie	5-0126	kutzl013	293	
Egerman, Mandalyn	5-0472	smit5615	295U	Accounting Services Administrative Support; Unclaimed Property
Eggert, Scott	6-8222	egger006	295G	Management - Reviews capital equipment data
Ettinger, Beth	6-8218	ettinger	295F	Capital equipment accounting
Kleppe, Kurt	6-8215	klepp002	288	Tags & Inventory capital equipment
Simonsen, Tiffany	6-8217	simo0527	295J	Capital equipment accounting
Alexander, Amy	4-0754	amyalex	295N	Capital Assets Manager
Hardzinski, Dan	5-7133	hard0204	295K	CIP, Capital Leases, Enterprise Assessment
Kane, Kali	1-1539	kanek	295E	Capital Equip/FAB Maint, Intangible Assets, AM Close
vacant	4-2009		295H	Non-Equip Asset Maint, Internal Loans, State Capital Appr
Hall, Terri	6-1235	carl0769	295X	GASB Accounting Standards Interpretation; Financial Reporting
Austin, Yasuko	4-1830	tana0053	237G	Tax analyst, 1099s, Unclaimed Property, Vendor Maintenance
vacant	4-7676		295M	Exch/Nonexch Grant/Contract Analysis
Swenson, Cole	6-9632	apple084	295L	Chart of Accounts & Related Projects
Walters, Stacey	4-6862	walt0369	295V	Component unit & related parties search; AP analysis for fin statmnts
Wieber, Katia	5-2012	ewieber	295W	Investments/Endowments
Granlund, Amy	4-5061	agranlun	295S	Balance Sheet Recon, Accting Policies, Financial Reporting
Alvarado, Joe	6-1760	alvar099	237K	AP processing, corrections, and problem resolutions
Apeatro, Catherine	4-5027	ondar004	295P	A/P Vchrs Ctrl Approvals
Backstrom, Mary	5-4786	backs065	295A	Dept Charges for Fringe Benefits; DHHS' Annual Operating Report
Jaspers, Mary	4-4031	mjaspers	277U	AP processing, corrections, and problem resolutions
vacant	4-9889		277S	AP processing, corrections, and problem resolutions
Texidor, Rita	4-2068	texid001	262F	Sales Tax & Unrel Bus Inc Tax; State Appr Rep
vacant	6-8673		237A	Virtual Payment Card program, ACH, wires and check payment
Kraemer, Candice	4-8514	kraem046	295R	Debt Accounting & Cash Reconciliations
Bloom, Judi	6-7746	bloom189	295T	Wells Fargo Bursar & Funding Account, Bremer Bank Reconciliations
Fournier, Jennifer	6-1701	frank104	295Q	Wells - AP, Contingent, Research, WC + USB Payroll, Student & Flex
Thoe, Jim	6-2772	jthoe	237D	Manager - Disbursements
Weyrauch, Carol	5-5953	cweyrauc	237B	Business Analyst Accountant

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<b>Customer Support</b>	<b>Fax:</b>	<b>625-9841</b>	<b>2nd Floor WBOB</b>	
<b>Name</b>	<b>Ph No</b>	<b>Internet ID</b>	<b>RmNo</b>	<b>Duties</b>
University Financial Helpline	4-1617	finsys		Finance help, workflow admin, communications
<b>Meyer, Carrie</b>	<b>4-8301</b>	<b>c-meye1</b>	<b>233</b>	
Endo, Crista	5-3493	cendo	277E	FSUN admin/workflow changes/websites, EFS access
Hagerty, Marie	5-5360	hager001	277B	EFS Support/workflow reassignment/Service Now
Sawyer, Mike	6-7562	mtsawyer	277A	EFS support/workflow reassignment
Thor, Joe	5-8360	jfthor	277F1	EFS support/workflow reassignment/websites
Wolfangel, Brigitte	5-1380	brigitte	277C	EFS support/websites
vacant	4-8087		277F	EFS support/workflow reassignment
<b>Module Support</b>	<b>Fax:</b>	<b>626-6111</b>	<b>2nd Floor WBOB</b>	
<b>Name</b>	<b>Ph No</b>	<b>Internet ID</b>	<b>RmNo</b>	<b>Duties</b>
<b>Hemauer, Dan</b>	<b>6-2366</b>	<b>hemau001</b>	<b>232</b>	
<b>Howieson, Rob</b>	<b>5-0909</b>	<b>howi0016</b>	<b>239B</b>	Management - Team Lead FRBI
Kenney, William	6-3426	kenn0084	239G	EFS/Analysis FRBI
Abanu, John	4-1718	jabanu	239K	EFS/Analysis FRBI
Koenik, Joe	4-1646	j-koen	239J	EFS/Analysis FRBI
Lynch, Chris	4-0349	lync0049	239H	EFS/Analysis FRBI
Morseth, Marlin	4-1563	morse103	239L	EFS/Analysis FRBI
<b>Kevelin, Michelle</b>	<b>4-1213</b>	<b>kevel001</b>	<b>251</b>	<b>Management - Team Lead GPCARBI</b>
Ghani, Memoona	4-8286	ghan0008	239C	EFS/Analysis GPC
Kuzma, Matt	4-0655	kuzm0016	239E	EFS/Analysis GPC
Schulte, Travis	6-5500	tschulte	239A	EFS/Analysis GPC
vacant	4-1146		239D	EFS/Analysis ARBI
<b>Molly Koewler</b>	<b>5-6279</b>	<b>mkoewler</b>	<b>242</b>	<b>Management - Team Lead HCM Integration PA</b>
Gonring, Larissa	4-5825	gonri003	238H	Business Analyst 2
Roberts, Kevin	4-7112	robe0453	239A	Business Analyst 2
<b>Koepke, Beth</b>	<b>4-0487</b>	<b>koepk001</b>	<b>231</b>	<b>Management - Team Lead GLAMBUTR</b>
Heugel, Anne	5-6280	anneh	238K	EFS/Analysis GLAMBUTR
Hill, Deborah	6-6970	djhill	238M	EFS/Analysis GLAMBUTR
Johnson, Dan	5-6277	john1479	238L	EFS/Analysis GLAMBUTR
Sargent, Jamie	4-0352	sarge016	238G	EFS/Analysis GLAMBUTR
<b>Luhman Bass, Lisa</b>	<b>4-0407</b>	<b>luhma003</b>	<b>243</b>	<b>Management - Team Lead PROC</b>
Flathmann, Erin	4-0572	seve0228	238C	EFS/Analysis AP/PO/EX
Koidahl, Leslie	4-0422	koida001	238B	EFS/Analysis AP/PO/EX
Linder, Kristi	5-6923	kklinger	238F	EFS/Analysis AP/PO/EX
Mueller, Ellen	5-4961	muell022	238E	EFS/Analysis AP/PO/EX
Ritzer, Mary	4-0423	mrutz	238D	EFS/Analysis AP/PO/EX
Rosler-Follstad, Vicky	5-9005	rosle001	238A	EFS/Analysis AP/PO/EX
<b>Non-Sponsored Accounts Receivable</b>	<b>Fax:</b>	<b>626-3969</b>	<b>2nd Floor WBOB</b>	
<b>Name</b>	<b>Ph No</b>	<b>Internet ID</b>	<b>RmNo</b>	<b>Duties</b>
General Number	5-2392	acctrec		
<b>Laden, David</b>	<b>4-0929</b>	<b>laden003</b>	<b>226</b>	
Graves, Corey	4-8190	cmgraves	209G	PCI DSS Compliance Analyst
<b>Schroeder, Darla</b>	<b>6-7215</b>	<b>schro77</b>	<b>209H</b>	<b>Cash Application Manager</b>
Bales, Jeanne	1-1378	jtbales	209F	Cash Application Specialist
Bernardson, Mary Jo	5-0847	mjbarnar	209K	EFS cust setup/mtnc, billing specialist support
Chambers, Maggie	6-8107	mchamber	209E	ACH/wire/lockbox payments for EFS inv
Hexum, Daryl	4-0849	hexu0007	209J	Collection for all Non-Spons EFS inv
Niermans, Heather	4-5475	nierm001	209D	Billing and Collections Analyst
Wood-Sinclair, Roque	4-7393	woodx282	209B	Reconcile cr cd activity, process EFS cr cd pymts

Controller's Office Phone List				
<b>Purchasing Services</b>	<b>Fax:</b>	<b>624-3410</b>	<b>2nd Floor WBOB</b>	Vendor Maintenance Imaging Fax: 624-9562
<b>Name</b>	<b>Ph No</b>	<b>Internet ID</b>	<b>RmNo</b>	<b>Duties</b>
General Number	4-2828	purchase	277	
<b>Bray, Tim</b>	<b>4-2095</b>	<b>brayx010</b>	<b>276</b>	
Foster, Chip	6-6080	foste048	Donhowe	Construction, Bldg Maintenance
Kelash, Elaine	5-6545	kelas005	277N	Computer Hardware, Software, Office Equipment
Kopczeski, Jan	4-1696	kopcz002	277K	Scientific, Medical and Audio Visual Equipment
Krueger, David	5-9628	kruegerd	277M	Business Services, Networking & Telecomm Equip
Larson, Denis	5-5554	dpl	Donhowe	Construction, Bldg Maintenance
<i>Bergeson, Emma</i>	<i>4-8580</i>	<i>berge930</i>	<i>Donhowe</i>	<i>Student</i>
Sullivan, Kevin	6-8757	sull0198	Donhowe	Construction, Bldg Maintenance
Taintor, Jerry	5-8579	taint001	277O	Furniture, Furnishing, Professional Svcs
<b>Tapp, Beth</b>	<b>4-5255</b>	<b>bethtapp</b>	<b>277G</b>	<b>Travel, PCard, EFS purchasing &amp; supplier maintenance functions</b>
Anderson, Craig	4-8818	and03254	277P	Purchasing, PCard, Travel Data Analyst
Berning, Kristen	4-4554	kberning	277L	Financial Systems
Fluker, Donald	6-1652	fluke001	277B	Vendor Maintenance, Imaging
Gronfor White, Rebekka	4-7333	rgronfor	280	PCard Administration
Nyambarya, Angela	5-9874	nyamb010	277E	Vendor Maintenance, Prepaid Debit Card program
Phouthavongsay, Rattana	4-5835	rphoutha	277A	Travel/AP specialist
Smith, Mimi (Michelle)	6-1562	smit7598	280	PCard Administration
Wefel, Carol	4-8332	wefel001	277J	EFS Purchase Orders Set Up
vacant	4-0229		237E	Vendor Maintenance, Imaging
vacant	4-0069		277T	Bid Openings and Files
vacant	5-5534		277N	Analyst/Office Mgr
Theisen, Alicia	4-3426	pola0034	277D	Chemicals, Lab Supplies, Office Supplies, Prepaid Debit Card program
Woock, Linda	6-8007	l-wooc	277M	Strategic Sourcing Project Manager
<b>Risk Management</b>				
<b>Name</b>	<b>Fax:</b>	<b>625-7384</b>	<b>2nd Floor WBOB</b>	
<b>Name</b>	<b>Ph No</b>	<b>Internet ID</b>	<b>RmNo</b>	<b>Duties</b>
<b>Pardoe, Steve</b>	<b>5-0062</b>	<b>pardo012</b>	<b>207</b>	
Martin, Ann	4-6054	mart2536	228	Risk Management and Insurance
Ubel, Pam	4-5884	novic002	204H	Risk Management and Insurance
Tikalsky, Allison	4-6019	atikalsk	204E	Workers Compensation

Controller's Office Phone List				
Sponsored Fin Reporting	Fax:	626-0321	450 McNamara	
Name	Ph No	Internet ID	RmNo	Duties
<b>Pilman, Nicole</b>	<b>4-3848</b>	<b>npilman</b>	<b>472F</b>	
Gorder, Mary	4-6829	gorde005	472M	Data analysis, reporting
Rova, Mark	4-1921	rovax001	476Q	Data analysis, reporting
<b>Knutson, Tonya</b>	<b>4-7850</b>	<b>knuts055</b>	<b>474-3</b>	<b>Management - Grants &amp; Contracts Invoicing/Reporting</b>
Berglund, Kristie	4-4097	kristie	472N	Invoicing and Reporting on Awards
Cheung, Christina	4-4038	cheun078	476J	Invoicing and Reporting on Awards
Hu, Xuefei	5-7374	huxx0107	472K	Invoicing and Reporting on Awards
Kimball, Michael	4-9362	kimb0086	476C	Invoicing and Reporting on Awards
Koch, Debbie	4-1748	dlkoch	476R	Invoicing and Reporting on Awards
Krum, Kathy	4-7033	robb0006	474-4	Invoicing and Reporting on Awards
VACANT	4-0353		476H	Invoicing and Reporting on Awards
Madson, Naisan	4-8262	madso067	476A	Invoicing and Reporting on Awards
Manthey, Katie	4-9346	mant0056	476G	Invoicing and Reporting on Awards
Zerby, Simone	5-0288	szerby	476M	Invoicing and Reporting on Awards
<b>Nebo, Marjorie</b>	<b>4-6026</b>	<b>nebox001</b>	<b>464-1</b>	<b>Management - Grants &amp; Contracts Invoicing/Reporting</b>
Adugna, Hermela	5-8386	adugn001	472H	Invoicing and Reporting on Awards
Al-Qublan, Bridget	4-7339	alqub001	472G	Invoicing and Reporting on Awards
Grimley, Diane	4-1916	dgrimley	476-E	Invoicing and Reporting on Awards
VACANT	5-0288		476M	Invoicing and Reporting on Awards
Lane, Angela	4-8265	lanex134	476D	Invoicing and Reporting on Awards
VACANT	5-1091		476K	Invoicing and Reporting on Awards
Smith, Steven	4-5512	smit7231	476F	Invoicing and Reporting on Awards
Staffki, Michele	4-4313	dobsi001	472R	Invoicing and Reporting on Awards
Steinkopf, Julia	5-8528	gordo091	464-1	Invoicing and Reporting on Awards
Stroessner, Todd	4-9059	stroe002	476B	Invoicing and Reporting on Awards
Ta, Tuan	4-6330	taxxx003	472D	Invoicing and Reporting on Awards
<b>Neu, Jill</b>	<b>4-8053</b>	<b>neux017</b>	<b>464-3</b>	<b>Management - Sponsored Accts Receivable/Collections</b>
Bernard-Badio, Nayubel	6-7855	berna020	472B	Closeouts of Sponsored Awards
Estrin, Tatyana	4-6510	estri016	472J	Check Payments, Letter of Credit Draws
Jagodinski, David	4-8536	djagodin	472A	Closeouts of Sponsored Awards
Kranitz, Stephanie	4-7522	krani002	472F	Electronic Payments, Program Income, Letter of Credit draws
Ramroop, David	5-8584	dramroop	472Q	Collections and Refunds
Shafik, Alya	6-1849	ashafik	472P	Collections and Refunds