

7/26/2018
Controller's Office Phone List

Name	Ph No	Internet ID	RmNo	Duties
Volna, Mike	5-9529	volna001	205 WBOB/339 Morrill	Associate VP, Assistant CFO
Administration				
Fax: 625-7384 2nd floor WBOB				
Name	Ph No	Internet ID	RmNo	Duties
Paulson, Sue	4-5007	spaul	206	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; CFM, RRC, cluster director
Albert, Jennie	4-7385	jalbert	204C	Finance Pro 2
Jackson, Ollie	4-0874	jack1028	204B	CO Administrative Support
Watson, Valerie	6-1400	watso235	208	HR
Financial Training				
Fax: 625-7384 2nd floor WBOB				
Name	Ph No	Internet ID	RmNo	Duties
Paitrick, Charlene	4-8554	cpaitric	204J	
Samberg, Patricia		psamberg	237E	Instructional Designer (UMD office 218-726-7725)
Payette, Lani	6-7731	payet003	237D	Educational Technologist
Accounting Services				
Fax: 625-5298 2nd Floor WBOB				
Name	Ph No	Internet ID	RmNo	Duties
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	295D	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
Born, Jesse	4-2009	bornx067	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	262E	Tax analyst, 1099s, Unclaimed Property, Vendor Maintenance
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
vacant	5-2012		295W	Investments/Endowments
Stenman, Christine	4-7676	csten	295M	Exch/Nonexch Grant/Contract Analysis
vacant	4-5061		277V	Balance Sheet Recon, Acting Policies, Financial Reporting
Alvarado, Joe	6-1760	alvar099	277T	AP processing, corrections, and problem resolutions
vacany	4-5027		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
Texidor, Rita	4-2068	texid001	262F	Sales Tax & Unrel Bus Inc Tax; State Appr Rep
vacant	4-9889		277S	AP processing, corrections, and problem resolutions
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	295S	Manager - Disbursements
vacant			295C	Business Analyst Accountant
Customer Support				
Fax: 625-9841 2nd Floor WBOB				
Name	Ph No	Internet ID	RmNo	Duties
University Financial Helpline	4-1617			use finsys@umn.edu or controller@umn.edu to auto-open ServiceNow tickets
Meyer, Carrie	4-8301	c-meye1	233	
Endo, Crista	5-3493	cendo	237H	FSUN admin/workflow changes/websites, EFS access
Hagerty, Marie	5-5360	hager001	237L	EFS Support/workflow reassignment/Service Now
Sawyer, Mike	6-7562	mtsawyer	237K	EFS support/workflow reassignment
Wolfangel, Brigitte	5-1380	brigitte	237J	EFS support/websites
vacant	5-8360		237N	EFS support/workflow reassignment
vacant	4-8087		237G	EFS support/workflow reassignment

7/26/2018
Controller's Office Phone List

Module Support				
	Fax:	626-6111	2nd Floor WBOB	
Name	Ph No	Internet ID	RmNo	Duties
Hemauer, Dan	6-2366	hemau001	232	
Howieson, Rob	5-0909	howi0016	241	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
Morseh, Marlin	4-1563	morse103	239L	EFS/Analysis FRBI
Kevelin, Michelle	4-1213	kevel001	251	Management - Team Lead GPCARBI
Ghani, Memoona	4-8286	ghan0008	239C	EFS/Analysis GPC
Kuzma, Matt	4-0655	kuzm0016	239B	EFS/Analysis GPC
Schulte, Travis	6-5500	tschulte	239A	EFS/Analysis GPC
vacant	4-1146		239D	EFS/Analysis ARBI
Koewler, Molly	5-6279	mkoewler	242	Management - Team Lead HCM Integration PA
Hill, Deborah	6-6970	djhill	238M	EFS/Analysis GLAMBUTR
Heugel, Anne	5-6280	anneh	238K	EFS/Analysis GLAMBUTR
vacant	4-5825		238H	Business Analyst 2
vacant	4-7112		239A	Business Analyst 2
Koepke, Beth	4-0487	koepk001	231	Management - Team Lead GLAMBUTR
Coburn, Jamie (Sargent)	4-0352	sarge016	238G	EFS/Analysis GLAMBUTR
Johnson, Dan	5-6277	john1479	238L	EFS/Analysis GLAMBUTR
Wieber, Katia	6-6125	ewieber	238J	EFS/Analysis GLAMBUTR
vacant			237C	EFS/Analysis GLAMBUTR
Luhman Bass, Lisa	4-0407	luhma003	243	Management - Team Lead PROC
Flathmann, Erin	4-0572	seve0228	238C	EFS/Analysis AP/PO/EX
Marathe, Swati	4-0422	smarathe	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

Non-Sponsored Accounts Receivable				
	Fax:	626-3969	2nd Floor WBOB	
Name	Ph No	Internet ID	RmNo	Duties
General Number	5-2392	acctrec		
Laden, David	4-0929	laden003	226	
Graves, Corey	4-8190	cmgraves	209G	PCI DSS Compliance Analyst
Weyrauch, Carol	4-0817	cweyrauc	209H	Finance/Business Analyst
Schroeder, Darla	6-7215	schro077	227	Cash Application Manager
Bernardson, Mary Jo	5-0847	mjbernar	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
vacant	1-1378		209F	Cash Application Specialist

7/26/2018
Controller's Office Phone List

Purchasing Services		Fax: 624-3410 2nd Floor WBOB		Vendor Maintenance Imaging Fax: 624-9562	
Name	Ph No	Internet ID	RmNo	Duties	
General Number	4-2828	purchase	277		
Tapp, Beth	4-2095	brayx010	276	Interim Director	
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>Ruska, Laine</i>	<i>4-8580</i>	<i>ruska002</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	
Tapp, Beth	4-5255	bethtapp	277G	Travel, PCard, EFS purchasing & supplier maintenance functions	
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	
Thor, Joe	4-0069	jfthor	277F	Chrome River administration	
Wefel, Carol	4-8332	wefel001	277J	EFS Purchase Orders Set Up	
vacant	4-0229			Vendor Maintenance, Imaging	
vacant	5-5534		27C	Analyst/Office Mgr	
Theisen, Alicia	4-3426	pola0034	277D	Chemicals, Lab Supplies, Office Supplies, Prepaid Debit Card program	
Woock, Linda	6-8007	l-wooc	REMOTE	Strategic Sourcing Project Manager	
Risk Management					
Fax: 625-7384		2nd Floor WBOB			
Name	Ph No	Internet ID	RmNo	Duties	
Pardoe, Steve	5-0062	pardo012	207		
Martin, Ann	4-6054	mart2536	228	Risk Management and Insurance	
Windingstad, Pam (Ubel)	4-5884	novic002	204H	Risk Management and Insurance	
Tikalsky, Allison	4-6019	atikalsk	204E	Workers Compensation	

7/26/2018
Controller's Office Phone List

Sponsored Fin Reporting		Fax: 626-0321 450 McNamara		
Name	Ph No	Internet ID	RmNo	Duties
Pilman, Nicole	4-3848	npilman	464-4	
Gorder, Mary	4-6829	gorde005	472M	Data analysis, reporting
Rova, Mark	4-1921	rovax001	476Q	Data analysis, reporting
Knutson, Tonya	4-7850	knuts055	474-3	Management - Grants & Contracts Invoicing/Reporting
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	476N	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
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
vacant	4-7033		474-4	Invoicing and Reporting on Awards
vacant	4-0353		476H	Invoicing and Reporting on Awards
Nebo, Marjorie	4-6026	nebox001	464-1	Management - Grants & Contracts Invoicing/Reporting
Augna, Hermela	5-8386	adugn001	472H	Invoicing and Reporting on Awards
Al-Qublan, Bridget	4-7339	alqub001	472G	Invoicing and Reporting on Awards
Brent, Ebony	5-8584	emchunn	472Q	Invoicing and Reporting on Awards
Grimley, Diane	4-1916	dgrimley	476-E	Invoicing and Reporting on Awards
Lane, Angela	4-8265	lanex134	476D	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
vacant	5-0288		476M	Invoicing and Reporting on Awards
vacant	5-1091		476K	Invoicing and Reporting on Awards
Neu, Jill	4-8053	neuxx017	464-3	Management - Sponsored Accts Receivable/Collections
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
Shafik, Alya	6-1849	ashafik	472P	Collections and Refunds
vacant				Collections and Refunds