

Controller's Office Phone List

Controller's Office Phone List				
Administration				
	Fax:	625-7384	2nd floor WBOB	
Name	Ph No	Internet ID	RmNo	Duties
Volna, Mike	5-9529	volna001	205 WBOB/339 Morrill	Associate VP, Controller
Paulson, Sue	4-5007	spaul	206	Assistant Controller
Bell, LaCretia	6-4473	bellx053	233	Projects
Jansen, Keith	4-5540	kkjansen	204F	Management - Internal & External Sales
Bakke, Russ	4-8835	bakker	202B	Internal Sales Activity
Brandeen, Steven	4-9014	brand098	202A	Cost Accountant
Paitrick, Charlene	4-8554	cpaitric	204J	Management - Budget
Albert, Jennie	4-7385	jalbert	204C	Finance Pro 2
vacant	4-0874		204B	CO Administrative Support
vacant	5-4954		204D	Payroll Specialist
Watson, Valerie	6-1400	watso235	208	HR
Accounting Services				
	Fax:	625-5298	2nd Floor WBOB	Imaging Fax: 624-9562
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	288	Tags & Inventory capital equipment
Simonsen, Tiffany	6-8217	simo0527	295J	Capital equipment accounting
Alexander, Amy	4-0754	amyalex	295N	Capital Asset Manager
Hardzinski, Dan	5-7133	hard0204	295K	ESUP Project Member - CIP, Intangible Assets, Capital Leases
vacant	4-2009		295H	Internal Loans, State Capital Appr, Fed Appr, CPPM Project Setup
Kane, Kali	1-1539	kanek	295E	Cap Equip GL Asset Xfrs, Asset Mgmt Close, Entrprise Assessment
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
Short, Peter	4-7676	pshort	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, Actcing 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
vacant	4-4031		237L	AP processing, corrections, and problem resolutions
vacant	6-8673		237A	Virtual Payment Card program, ACH, wires and check payment
Kallman, Susan	4-9889	skallman	237M	AP processing, corrections, and problem resolutions
Texidor, Rita	4-2068	texid001	262F	Sales Tax & Unrel Bus Inc Tax; State Appr Rep
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
Customer Support				
	Fax:	625-9841	2nd Floor WBOB	
Name	Ph No	Internet ID	RmNo	Duties
University Financial Helpline	4-1617	finsys		Finance help, workflow admin, communications
Meyer, Carrie	4-8301	c-meye1	276	
Endo, Crista	5-3493	cendo	277E	FSUN admin/workflow changes/websites, EFS access
vacant	4-8087		277F	EFS support/workflow reassignment
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

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	239B	Management - Team Lead FRBI
Kenney, William	4-0655	kenn0084	241	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
Kevelin, Michelle	4-1213	kevel001	251	Management - Team Lead GPCARBI
Gallahue, Staci	6-5500	hans0408	239E	EFS/Analysis GPC
Ghani, Memoona	4-8286	ghan0008	239C	EFS/Analysis GPC
vacant	4-1146		239D	EFS/Analysis ARBI
Molly Koewler	5-6279	mkoewler	242	Management - Team Lead HCM Integration PA
Gonring, Larissa	4-5825	gonri003	238H	Business Analyst 2
Roberts, Kevin	4-7112	robe0453	239A	Business Analyst 2
Koepke, Beth	4-0487	koepk001	231	Management - Team Lead GLAMBUTR
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
Luhman Bass, Lisa	4-0407	luhma003	243	Management - Team Lead PROC
Koidahl, Leslie	4-0422	koida001	238B	EFS/Analysis AP/PO/EX
Kuzma, Matt	5-6923	kuzm0016	238F	EFS/Analysis AP/PO/EX
Linder, Kristi	4-0572	kklinder	238C	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
Schroeder, Darla	6-7215	schro077	209H	Cash Application Manager
Bales, Jeanne	1-1378	jtbales	209F	Cash Application Specialist
Bernardson, Mary Jo	5-0847	mjbearnar	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				
Purchasing Services	Fax:	624-3410	2nd Floor WBOB	
Name	Ph No	Internet ID	RmNo	Duties
General Number	4-2828	purchase	277	
Bray, Tim	4-2095	brayx010	277S	
Foster, Chip	6-6080	foste048	Donhowe	Construction, Bldg Maintenance
Kelash, Elaine	5-6545	kelas005	277M	Computer Hardware, Software, Office Equipment
Kopczeski, Jan	4-1696	kopcz002	277K	Scientific, Medical and Audio Visual Equipment
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>
Naborowski, Cathy	5-9628	nabor002	277P	Business Services, Networking & Telecomm Equip
Sullivan, Kevin	6-8757	sull0198	Donhowe	Construction, Bldg Maintenance
Taintor, Jerry	5-8579	taint001	277V	Furniture, Furnishing, Professional Svcs
Tapp, Beth	4-5255	bethtapp	277G	Travel, PCard, EFS purchasing & supplier maintenance functions
Anderson, Craig	4-8818	and03254	277Q	Purchasing, PCard, Travel Data Analyst
Berning, Kristen	4-4554	kberning	277L	Financial Systems
Fluker, Donald	6-1652	fluke001	237F	Vendor Maintenance, Imaging
Gronfor White, Rebekka	4-7333	rgronfor	280	PCard Administration
Nyambarya, Angela	5-9874	nyamb010	237J	Vendor Maintenance, Prepaid Debit Card program
Phouthavongsay, Rattana	4-5835	rphoutha	237H	Travel/AP specialist
Smith, Mimi (Michelle)	6-1562	smit7598	280	PCard Administration
vacant	4-0229		237E	Vendor Maintenance, Imaging
vacant	4-0069		277T	Bid Openings and Files
vacant	5-5534		277N	Analyst/Office Mgr
Wefel, Carol	4-8332	wefel001	277J	EFS Purchase Orders Set Up
Theisen, Alicia	4-3426	pola0034	277H	Chemicals, Lab Supplies, Office Supplies, Prepaid Debit Card program
Woock, Linda	6-8007	l-wooc	277M	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	
vacant	4-6019		204E	Workers Compensation
Martin, Ann	4-6054	mart2536	228	Risk Management and Insurance
Ubel, Pam	4-5884	novic002	204H	Risk Management and Insurance

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	472F	
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
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
Krum, Rebecca	5-0288	rgkrum	476M	Invoicing and Reporting on Awards
Lien, Kristin	4-0353	liex110	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
vacant	4-8375		472C	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
Grimley, Diane	4-1916	dgrimley	476-E	Invoicing and Reporting on Awards
Hu, Xuefei	5-7374	huxx0107	472K	Invoicing and Reporting on Awards
Lane, Angela	4-8265	lanex134	476D	Invoicing and Reporting on Awards
Schulte, Travis	5-1091	tschulte	476K	Invoicing and Reporting on Awards
Smith, Steven	4-5512	smit7231	476F	Invoicing and Reporting on Awards
Stafki, 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
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
Ramroop, David	5-8584	dramroop	472Q	Collections and Refunds
Shafik, Alya	6-1849	ashafik	472P	Collections and Refunds