

Function	Email Contact	Department
<i>Account Code Request</i>	Jason Little	AFS
<i>Accounts Payable/Vendor Inquiries</i>	Julie Unger	AP
<i>Activity Code Request</i>	Chuck Pope	AFS
<i>Asset Purchases</i>	Sheri Cheek	AFS
<i>buyND/Purchase Orders</i>	Help Desk	PS
<i>Charitable Remainder Trust</i>	Jolly Joshi	AFS
<i>Credit Card Processing</i>	Robyn Wray	AO
<i>Encumbrance Inquiries</i>	Julie Unger	AP
<i>Endowment</i>	John Kush	AFS
<i>Expense Report Compliance</i>	Sandy Holland	AP
<i>Fiscal Year End Procedures</i>	Jason Little	AFS
<i>Fixed Asset Inventory</i>	Angel Zambrano	AFS
<i>Fixed Asset Tags</i>	Linh Tran	AFS
<i>Fund Request-Agency</i>	Amy Roth	AFS
<i>Fund Request-Endowment</i>	John Kush	AFS
<i>Fund Request-Grants/Contracts</i>	Greg Schaefer	RSPA
<i>Fund Request-Plant</i>	Sheri Cheek	AFS
<i>Fund Request-Restricted</i>	Amy Roth	AFS
<i>Fund Request-Unrestricted</i>	Chuck Pope	AFS
<i>Gift Routing</i>	Stacy Koebel-Harder	Dev
<i>GLEZ</i>	GLEZ Help	AO
<i>Maintenance Orders</i>	Julie Unger	AP
<i>Non-Resident Alien Questions</i>	Heidi Barker	Tax
<i>Organization Code Request</i>	Missy Little	Budget
<i>Payments to Businesses</i>	Julie Unger	AP
<i>Payments to Individuals</i>	Sandy Holland	AP
<i>Payroll Faculty/Pension</i>	Kate Merkle	PY
<i>Payroll Hourly Staff/Students</i>	Brenda Harrington	PY
<i>Payroll Semi-Monthly</i>	Olivia Hertsel	PY
<i>ProCard</i>	Mike Favorite	AO
<i>Property Compliance</i>	Angel Zambrano	AFS
<i>Tax Related Questions</i>	Becky Laskowski	Tax
<i>Tax Sales Tax Exemptions</i>	Blake McDaniel	Tax
<i>Tax W9s</i>	Heidi Barker	Tax
<i>TravelND</i>	Help Desk	PS
<i>UltraTime</i>	Help Desk	PY

Department Legend

Accounting & Financial Services-AFS	Budget-Office of Budget & Planning	Procurement Services-PS
Accounting Operations-AO	Dev-Development Office	
Accounts Payable-AP	Payroll-PY	