

## So Who Is Your Accounting Specialist?

Check below to find the General Accounting Fund Accountant who is assigned to help you

Org Description	Org rollup	Org Level 7	Primary Accountant	Phone
President's Office	100PRS	10000, 10070, 10080, 11010, 11020, 30200	Kristen Sanborn	351-1827
Board of Trustees	200BOT	20000, 20100, 20300	Kristen Sanborn	351-1827
Provost	300PRV	30000, 30100, 30040, 30165, 30170, 30175, 30180, 30210, 34100	Alejandra Estevez	351-2389
University College	310UGR	31000, 31110, 31130, 31140, 31160, 31165, 31170, 31180, 31255, 31300, 31310, 31315, 31320, 31325, 31330, 31335, 31350, 31370, 31380, 31452, 31454, 31650, 38100	Alejandra Estevez	351-2389
Counseling Center	315SEN	62000, 62010	Kerese Arnold	351-1828
Cultural Centers	315SEN	31120, 31600, 31610, 31620, 31630, 31640, 61500, 61505	Kerese Arnold	351-1828
Student Activities	315SEN	61000, 61005, 61007, 61008, 61010, 61012, 61014	Kerese Arnold	351-1828
Student Engagement/Dean of Students/Career Serv/ DSS	315SEN	31200, 31500, 31560, 32400	Kerese Arnold	351-1828
Enrollment Management/ Admissions	320ENR	32000, 32500, 32510	Kerese Arnold	351-1828
Financial Aid Operations	320ENR	32200	Cheri Shomers	351-2388
Registrar	321REG	32100	Kerese Arnold	351-1828
Enrollment Management-FIN AID	326EFA	32210, 32212, 32214, 32220, 32230	Cheri Shomers	351-2388
Campus Community and Climate	330CCC	33010, 33205, 22340 and 33305	Kerese Arnold	351-1828
Office of Sponsored Research	340RES	34300, 34310, 34321, 34326, 34328, 34510, 46035	Matt Wills	351-2406
Center for International Education	300PRV	32300, 32305, 32310, 32320	Matt Wills	351-1826
Graduate School Operations	340RGE	34000, 34050, 34200, 34220	Cheri Shomers	351-1826
Graduate School Financial Aid	342GFA	34210	Cheri Shomers	351-2388
Extended Studies & Academic Outreach	344OES	34400, 34405, 34412, 34414, 34416, 34418, 34420, 34440, 34450	Alejandra Estevez	351-2389
Library	380LIB	38000, 38050, 38200	Cheri Shomers	351-2388
College of Education and Behavioral Science	400EBS	31410, 40010, 40050, 40060, 40080, 40100, 40110, 40120, 40200, 40224, 40400, 40410, 40415, 40700, 40720, 40610, 40620, 40632, 40634, 40640, 40650, 40660, 40670	Kerese Arnold	351-1826
College of Human and Social Sciences	420HSS	42010, 42060, 42080, 42099, 42110, 42130, 42210, 42220, 42230, 42240, 42250, 42400, 42410, 42420, 42500, 42510, 42520, 42610, 42620, 42630, 42712, 42714, 42716, 42730, 46520	Alejandra Estevez	351-1826
Monfort College of Business	440MCB	44010, 44015, 44020, 44025, 44030, 44035, 44065, 44080, 44210, 44220, 44410, 44600, 44610, 44620, 44710	Cheri Shomers	351-1826
College of Natural Health Sciences	460NHS	46010, 46030, 46050, 46060, 46070, 46075, 46080, 46099, 46110, 46115, 46120, 46200, 46300, 46400, 46420, 46440, 46450, 46460, 46470, 46500, 46530, 46540, 46545, 46548, 46550, 46600, 46700	Alejandra Estevez	351-2389
College Performing and Visual Arts	480PVA	48010, 48020, 48040, 48080, 48110, 48120, 48130, 48140, 48200, 48210, 48220, 48230, 48240, 48250, 48260, 48270, 48280, 48400, 48450, 48600, 48620, 48630, 48635	Alejandra Estevez	351-2389
Vice President of Administration	500VPA	50000, 50050	Cheri Shomers	351-2388
Budget Office	510FIN	51100	Cheri Shomers	351-2388
Financial Services	510FIN	51200, 51210	Cheri Shomers	351-2388
Health Services	513PUR	63010, 63050	Jeff Martin	351-1830
Purchasing	513PUR	51220, 51300, 61300, 61310	Cheri Shomers	351-2388
Student Business Services	513PUR	61330	Kerese Arnold	351-1828
Facilities Management	520FAC	52000, 52060, 52080, 52090, 52095, 52100, 52110, 52120, 52130, 52200, 52330, 52350, 52360, 52400, 52405, 52700, 52910	Alejandra Estevez	351-2389
Bear Logic	530INF	53110	Cheri Shomers	351-2388
Information Management and Technology	530INF	51010, 53000, 53010, 53080, 53085, 53095, 53100, 53130, 53160, 53170, 53175, 53180, 53200, 53300, 53400, 53410, 53500, 53610, 53703, 53705, 53710, 53712, 53714, 53716, 53718, 53720, 53722, 53724, 53726, 53728, 53730, 53740, 53750	Cheri Shomers	351-2388
Human Resource Services	540HRM	54010, 54012, 54014	Kerese Arnold	351-1828
Payroll	540HRM	51230	Jeff Martin	351-1830
Parking	560POL	68010, 68020, 68030, 68040	Kerese Arnold	351-1828
Police	560POL	56000, 56010, 56090, 56095, 56110, 56120	Kerese Arnold	351-1828
Risk Management	560POL	50100	Alejandra Estevez	351-2389

Org Description	Org rollup	Org Level 7	Primary Accountant	Phone
Conference Services	600AUX	65002, 65030, 65040, 65049, 65060, 65105, 65110, 65115, 65120, 65125, 65130, 65135, 65145, 65150, 65155, 65160, 65165, 65170, 65175, 65180, 65185, 65195, 65200, 65215, 65220	Jeff Martin	351-1826
University Center	600AUX	65000, 65004	Jeff Martin	351-1826
Auxiliary Services - Dining	650AUX	67000, 67110, 67120, 67130, 67140, 67150, 67160, 67170, 67180, 67200, 67310, 67320, 67330, 67360, 67370, 67400, 67500	Jeff Martin	351-1830
Auxiliary Services - Housing	650AUX	60000, 66100, 66305, 66310, 66315, 66320, 66325, 66330, 66335, 66340, 66345, 66350, 66355, 66360, 66370, 66375, 66380, 66385, 66390, 66395, 66400, 66405, 66410, 66415, 66420, 66450, 69000, 69012	Jeff Martin	351-1830
Recreation Center	650AUX	64000, 64020, 64200	Kerese Arnold	351-1828
Housing and Residential Education	650AUX	66110, 66115	Jeff Martin	351-1830
Vice President University Relations (Marketing)	700VPU	70000, 70005, 71000, 71010, 71050, 72000, 73000, 74000	Kristen Sanborn	351-1826
Foundation, Alumni, Development	760VPD	76000, 77000, 78000, 79000	Matt Wills	351-2406
Athletics Scholarships	800AFA	80150	Jeff Martin	351-1830
Athletics Operations	800ATH	80100, 80120, 80160, 80200, 80300, 80400, 80450, 80500, 80550, 80600, 80610, 80650, 80700, 80750, 80800, 80900, 81010, 81020, 81030, 81040, 81050, 81060, 81070, 81090, 82010, 82020, 82030, 82040, 82050, 82060, 82070, 82080, 82090	Jeff Martin	351-1830
Agency Revenue and Expense	970AGN	95800	Alejandra Estevez	351-2389
Central Revenues	900REV	90000, 90060, 90070, 90110, 90130, 90140, 90150	Lacey Snyder	351-1604
Central Expenses	950EXP	11085, 52920, 61200, 95110, 95120, 95150, 95152, 95160, 95170, 95180, 95190, 99020, 99050, 99051	Lacey Snyder	351-1604
Endowment Revenues and Exp	960END	90500, 95500	Cheri Shomers	351-2388
Projects-Capital and Renewal	980CAP	52050	Alejandra Estevez	351-2389
Central Allocations, Adj, Reserves	990ADJ	99000, 99010, 99030, 99090	Lacey Snyder	351-1604

<b>Other areas of specialty service*</b>				
Accounts Payable, Travel Authorization and Pcard			Alta Herndon	351-1612
Accounts Receivable (Student Accounting and Billing)			Geri Landwehr	351-1824
Assistant Vice President of Equity and Inclusion	330CCC	33205	Kerese Arnold	351-1828
Capital Projects			Alejandra Estevez	351-2389
Foundation Funds			Matt Wills	351-2406
Grant Funds			Matt Wills	351-2406
President's Office and Board of Trustees			Kristen Sanborn	351-1827
Tax Issues			Jeff Martin	351-1830
Title IX Office	330CCC	33305	Kerese Arnold	351-1828
Veteran's Services	330CCC	33240	Kerese Arnold	351-1828
Vice President of Campus Community and Climate	330CCC	33010	Kerese Arnold	351-1828

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