

Contact List

Chrome River & BPC questions Chrome River Preapprovals, Reimbursements & BPC new cards, fraud, declined charges, request to change card limits, statement access:

Judith Raub, AP Assistant Manager, x4540

Patrick Harness, AP Manager, x4797

Accounts Payable questions AP processes all university payments, they are not responsible for corrections of incorrect posting to org accounts

Patrick Harness, AP Manager. X4797

Kim Smith, x4890 Vendors A-L

Sue Minton, x8317 Vendors M-Z

Jared Tart, x4113



Accounting Questions:

Director Accounting Services: Belinda Bell, x4429

Grant accounting: Vacant, Lisa Miller x4406

IDT and Transfer Forms: Lisa Miller, x4406

Student Organizations: Brandi Fitzgerald, x4067

Banner Finance/UCMarket access: Lisa Miller x4406

Surplus Property (includes sale of university property, to include scrap): Bill Hoyer, 660-441-9002

Fixed Asset/Capital Project/Sales Tax: Frances Green, x4457

Departmental Deposits: Brandi Fitzgerald, x4067

Stop Payments/returned checks/uncashed checks/wires/ACH setup/returned credit card payments received: Teresa Cannon, x4068



Payroll questions These are questions regarding your paycheck/tax withholding forms (including non-resident alien)/Kronos issues/timesheet entry/W-2 information.

Manager: Ashleigh Henks, x8994

Payroll Specialist: Angela Wiebusch, x8149

