Jenifer Barnes, Principal Accounts Specialist
jnwarnerb@d.umn.edu, 218-726-8216

Accounts Payable for Dining Services - Maintain and monitor vendor files and statements - Create Purchase Orders - P Cards - Employee Expense Reports - Departmental Deposits - Backup as required for Cash Room, accounting support staff and SL Front Desk

Kathryn Isola, Cashroom Specialist
kisola@d.umn.edu
Balance and reconcile cash drawers for cash areas of Student Life (Dining Services, Transportation & Parking Services)

Julie Johnson, Cashroom Supervisor
jaohns1@d.umn.edu, 218-726-7344
Balance and reconcile cash drawers for cash areas of Student Life (Dining Services, Transportation & Parking Services, U-Card Office) - Prepare Deposits for all areas listed. Credit Card Reconciler-Departmental Charge Preparer.

Shirley Kortekaas, Accounts Payable
skorteka@d.umn.edu, 218-726-8226
P Cards - Employee Expense Reports - Internal Sales Vouchers (Dining Services & Catering) - Purchase Orders (Housing & Residence Life) - Long Distance Phone charges - Departmental charges

Dawn Moran, Assistant Director
dmoran@d.umn.edu, 218-726-7977

Student Employment (HR, hiring, I-9 processing, work study)-Data Privacy Coordinator-Online Student Recruiting-Bulldog Update Coordinator-Champ’s Closet Coordinator

Jodi Nelson, Cashroom Specialist
jmnelso2@d.umn.edu
Balance and reconcile cash drawers for cash areas of Student Life (Dining Services, Transportation & Parking Services, U-Card Office)

Paula Rossi, Director
prossi@d.umn.edu, 218-726-7956

HR Policy consultation - Student Life Employee/Labor relations - FMLA - Workman’s Compensation - Performance Management - Consultation on budget management - Financial planning and resource allocation

Linda Spencer, HR Specialist
Time and Labor Administrator - Absence Administrator - Teamster Step Increase and Stability Pay Maintenance - Assist Director with FMLA and Workman’s Comp monitoring - HR Policy Contact

**Cheryl Tillman**, Financial Professional 2
cstillman@d.umn.edu, 218-726-6110
Purchasing, Accounts Payable, Travel & Expense Reimbursements, General Ledger, Budgets and Financial Reporting, Scholarships and Foundation Funds, Effort Coordinator, PCI Merchant Manager for Dining Services, Student Term Fees
Backup as required for Parking, Housing, and Dining Services above functions