

FAS Batch Reference Contact List

BATCH REF	DEPARTMENT	ORIGINATOR	PHONE#	CONTACT PERSON	PHONE	INACTIVE
AA	Current Unrestricted Funds	Stacey Barber	2-1664	Same		6/2009
AB	Independent Contractors Payroll	Anthony Belarmina	2-1953	Same		
AC	Current Unrestricted Funds	Stacey Barber	2-1664	Same		6/2009
AT	Payroll	Agnes Tordia	2-1945	Same		
BB	Central Shop	B. Goldberg	2-7247	Stacey Barber	2-1664	6/2009
BD	International House	Brian Davis	753-2277	Stacey Barber	2-1664	
BG	Current Unrestricted Funds Paper Budget	Stacey Barber	2-1664	Same		
BH	Central Procurement Service	Beverly Hughes	2-1011	Same		
BS	Biological Science Division	Nicole Sudler	4-5332	Stacey Barber	2-1664	6/2009
BP	Payroll	Barnetta Pointer	2-1953	Same		
CR	Cash Receipts	Richard Bingham	2-7075	Okila Ramsey	2-8991	
CS	Payroll	Cass Swanson	2-2483	Same		
CT	Reporting	Cindy Triplett	2-9852	Same		
DH	Residence Halls And Commons	Dana Hubbell	4-5324	Same		
DY	Plant Funds	Dennis Yaylali	2-1959	Monica Racean	2-3753	
EO	Current Unrestricted Funds	Eddie Orlando	4-5933	Stacey Barber	2-1664	06/2005
EP	University Of Chicago Tech	Effie Panos	2-0304	Stacey Barber	2-1664	6/2009
EV	University Of Chicago Entries	Data Control	2-1950	Stacey Barber	2-1664	
GK	Assoc. Comptroller, Non-Salary Disbursements, Comptroller's Office	Gayle Orlando	2-3509	Same		6/2009
GN	Current Unrestricted Funds	Ginny Nicholson	2-3692	Same		
GO	Current Unrestricted Funds	Gayle Orlando	2-3509	Same		
HB	Reporting	Briony Haven	2-1975	Same		

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Disado10.doc

FAS Batch Reference Contact List

BATCH REF	DEPARTMENT	ORIGINATOR	PHONE#	CONTACT PERSON	PHONE	INACTIVE
HC	Campus Computer Store	Michelle Cade	2-3775	Same		
HO	Hospital Finance	Eric Howell	2-4165	Stacey Barber	2-1664	
HP	Current Unrestricted Funds	Stacey Barber	2-1664	Same		
HT	Non-Salary Disbursement	Thomas Hill	2-8171	Same		
JG	Current Unrestricted Funds	Stacey Barber	2-1664	Same		1/2009
JM	Non-Salary Disbursements	Patti Ferriter	2-9393	Same		01/2006
JR	Reporting	Jim Ribikawskis	2-3690	Same		
JW	Current Unrestricted Funds	Stacey Barber	2-1664	Same		12/07
KR	Current Unrestricted Funds	Stacey Barber	2-1664	Same		6/2009
KW	Restricted Funds	Kathy Watson	2-0419	Same		
LM	Chemistry	Tess San Juan	2-9070	Stacey Barber	2-1664	
LP	Capital Funds	Briony Haven	2-1957	Same		6/2009
LS	Current Unrestricted Funds	Stacey Barber	2-1664	Same		6/2009
LU	Current Unrestricted Funds	Stacey Barber	2-1664	Same		6/2009
LW	Current Unrestricted Funds	Stacey Barber	2-1664	Same		
MA	Reporting	Cindy Triplett	2-9852	Same		
MB	Capital Funds/Gift	Briony Haven	2-1975	Same		
MC	Campus Computer Store	Michelle Cade	2-3775	Stacey Barber	2-1664	
MI	University Of Chicago Entries	Data Control	2-1950	Stacey Barber	2-1664	
MK	Bursar's Office	Michael Kocelko	2-3951	Rick Bingham	2-7075	
ML	Restricted Funds	Pat Hallow	2-1970	Same		6/2008
MM	Current Unrestricted Funds	Stacey Barber	2-1664	Same		6/2009
MO	Social Science Department	David Coleman	2-7371	Stacey Barber	2-1664	
MR	Capital Funds	Monica Racean	2-3753	Same		
MT	Chemistry	Tess San Juan	2-9070	Same		

Updated 09/30/09 By CL
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FAS Batch Reference Contact List

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MW	Physical Science Division	Mary Wawro	4-8870	Same		
MZ	Social Science Division - Physical Science Division	Michael Zachar	5-5921	Same		6/2009
OC	Campus Computer Store	Michelle Cade	2-3775	Stacey Barber	2-1664	6/2009
OM	Office Machine	Jack Wall	2-5999	Cheryl Hiipakka	4-3461	6/2009
OR	Reporting	Okila Ramsey	2-8991	Same		
PD	Current Unrestricted Funds	Stacey Barber	2-1664	Same		6/2009
PF	Non-Salary Disbursements	Patti Ferriter	2-9393	Same		
PG	Current Unrestricted Funds	Stacey Barber	2-1664	Same		6/2009
PH	Restricted Funds	Pat Hallow	2-1970	Same		
PO	Non-Salary Disbursements	Patti Ferriter	2-9393	Same		
PS	Current Unrestricted Funds	Pamela Szakacs	2-1664	Stacey Barber	2-1664	1/2009
QC	Quad Club	Roberto Ramirez	2-9604	Same		
RB	Bursars	Richard Bingham	2-7074	Same		
RF	Restricted Funds	Pat Hallow	2-1970	Same		
RJ	RESTRICTED Funds	Pat Hallow	2-1970	Same		6/2006
RK	Capital Funds	Ron Kosary	2-3694	Same		
RM	Network System Information Technology Administration And Finance	Rolando Mercado	2-3167	Same		
SA	Reporting	Stacey Adams	2-1664	Same		5/2005
SB	Current Unrestricted Funds	Stacey Barber	2-1664	Same		
SC	BSD Creative Service	Jilla Malekzadeh	4-2649	Same		4/2008
SM	Restricted Funds	Mary Szakacs	2-6563	Same		
SR	Biological Science Division	Jim Skish	2-5650	Cheryl Hiipakka	4-3461	
TG	Central Procurement	Jackie Flanagan	2-7025	Same		

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FAS Batch Reference Contact List

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	Service					
TH	Current Unrestricted Funds	Stacey Barber	2-1664	Same		6/2009
TQ	Current Unrestricted Funds	Takelia Watson	4-5933	Same		06/2006
TS	Current Unrestricted Funds	Stacey Barber	2-1664	Same		07/2006
TW	Central Procurement Service	Theresa White	2-3322	Same		
WA	Capital Funds	William Albrecht	2-3939	Same		2/2007
WK	Current Unrestricted Funds	Stacey Barber	2-1664	Same		2/2007
WR	Bursar's Web Receipt	Dan Villeral	2-7072	Cindy Triplett	2-9852	
XV	Department Varies	Reversal Entries		Distribute By Prefix		
ACC	A.J. Carlson	Paul Brieder	2-3986	Stacey Barber	2-1664	
ADD	Development System	System Feed		Briony Haven	2-1975	
ADMB	Gift Desk	Gift Code For 4250		Briony Haven	2-1975	
AEC	Employer Contribute	System Generated		Cass Swanson	2-2483	
AIC	Account Modifications	Data Control		Distribute By Prefix		
AJA	Argonne/Feed	FAS Upload		Julie Bittke	630-252-8109	
AM952	Prorate	System Feed		Monica Racean	2-3753	
AM955	Letter Credit Indi.	System Feed		Pat Hallow	2-1970	
ANA	Anatomy	System Feed		Lisa Snider	2-8089	
ANL	Argonne National	ACCTS Generated		Stacey Barber	2-1664	
APC	Non-Salary Disbursements	Patti Ferriter	2-9393	Same		
APL	Payroll Liability	System Generated		Cass Swanson	2-2483	
APO	Non-Salary Disbursements	Patti Ferriter	2-9393	Same		
APR	Non-Salary Disbursements	Patti Ferriter	2-9393	Same		
ARC	Animal Resource	ACCTS Generated		Paul Breider	2-3986	
ARV	Automatic Reversal	System Feed		Stacey Barber	2-1664	
AVI	Audio Visual	FAS Upload		Judd Johnson	2-8259	
AZC	Employer Cost	System Generated		Cass Swanson	2-2483	
BAC	Payroll	System Feed		Cass Swanson	2-2483	

Updated 09/30/09 By CL
Disado10.doc

FAS Batch Reference Contact List

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BAF	Payroll	System Feed		Cass Swanson	2-2483	
BBO	BSD Budget Office	System Feed		Leigh Ann Mixon	4-2281	
BCA	Payroll	System Feed		Cass Swanson	2-2483	
BCD	The College, Biological Sciences Collegiate Division	ACCTS Generated		Kila Roberts	2-8025	
BCR	Payroll	System Feed		Cass Swanson	2-2483	
BCP	Biological Science Division Capital Projects	ACCTS Generated		Scott Shacter	2-1658	
BCT	Payroll	System Feed		Cass Swanson	2-2483	
BDL	BSD Development	System Feed		Edward Kerros	2-3213	
BEC	Payroll	System Feed		Cass Swanson	2-2483	
BEN	Ben May Institute	ACCTS Generated		Sylvia Arroyo	2-5852	
BFL	Payroll	System Feed		Cass Swanson	2-2483	
BGT	Payroll	System Feed		Cass Swanson	2-2483	
BMB	Biochemistry	System Feed		Richard Mindas	4-3084	
BML	Payroll	System Feed		Cass Swanson	2-2483	
BNP	Payroll	System Feed		Cass Swanson	2-2483	
BOP	Bankone/Procard	Jackie Flanagan	2-7025	Same		
BPL	Payroll	System Feed		Cass Swanson	2-2483	
BPR	BSD Planning Renovation/Operation	ACCTS Generated		Judd Johnson	2-8259	
BRC	Payroll	System Feed		Cass Swanson	2-2483	
BRF	Payroll	System Feed		Cass Swanson	2-2483	
BSD	Periodical Journal Voucher - Biological Science Division 1	FAS Upload		Jerry Schissler	4-8637	
BSL	Biological Science Division Development	ACCTS Generated		Edward Kerros	2-3213	
BSO	Bursar Office	ACCTS Generated		Michael Kocelko	4-0550	
BSP	Periodical Journal Voucher - Biological Science Division 2	System Feed		Edward Cain	4-5332	
BS1	Biological Science Division - Local Business Center 1	ACCTS Generated		Orrin Sumata	4-5332	

Updated 09/30/09 By CL
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FAS Batch Reference Contact List

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BS2	Biological Science Division - Local Business Center 2	System Feed		Edward Cain	4-5332	
BSR	Bookstore	System Feed		Dan Edes	2-2317	
BUR	Bursar's Compound Journal Entry	FAS Upload		Marilen Magsombol	2-4191	
BUX	Budget Office	ACCTS Generated		Stacey Barber	2-1664	
BZC	Payroll	System Feed		Cass Swanson	2-2483	
CAL	Cancer And Leukemia Group B	ACCTS Generated		Lee Ann Reed	2-9904	
CAN	Cancer Research	ACCTS Generated		Maria Reyes	5-5968	
CAP	Career And Placement	ACCTS Generated		Shoshannah Cohen	2-7044	
CAR	Center Advance Radiology Sources	ACCTS Generated		Joy Talsma	2-9506	
CAS	Council On Advance Studies	ACCTS Generated		Julianne Gorny	2-9222	
CAX	College Admin	ACCTS Generated		Jeanelle Hayner	4-4439	
CCM	Chicago 1 Card	ACCTS Generated		Jackie Flanagan	2-7025	
CCS	Campus Computer Store	ACCTS Generated		Michelle Cade	2-3775	
CCW	Chicago 1 Card	ACCTS Generated		Jackie Flanagan	2-7025	
CCX	Campus Computer Store	ACCTS Generated		Rolando Mercado	2-3167	
CFO	Chief Financial Officer	ACCTS Generated		Judith Friedberg	4-3773	
CGS	Cylinder Gas	FAS Upload		Mark Mendez	2-7353	
CHE	Chemistry	ACCTS Generated		Terisita Mendoza	2-8020	
CHH	Chapin Hall	ACCTS Generated		Amy Rohner		
CHR	Chapin Hall	System Feed		Pat Hallow	2-1970	
CHS	CHESS	ACCTS Generated		Mona McCormick	2-0246	
CIS	Center For International Studies	ACCTS Generated		Vera Beard	2-7721	
CIX	Computation Institue	Calvin Golden	2-9069	Same		
CJE	Compound Journal Entries	Data Control		Distribute By Prefix		
CME	Biological Science Division - Continuing Medical Education	ACCTS Generated		Marquette Lewis	4-1670	
CMG	Cash Management	ACCTS Generated		Cindy Triplett	2-9852	

Updated 09/30/09 By CL
Disado10.doc

FAS Batch Reference Contact List

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COL	The College	ACCTS Generated		Katherine Karvunis	4-3461	
COP	Comptroller Office Payroll	ACCTS Generated		Cass Swanson	2-2483	
COR	Restricted Funds	ACCTS Generated		Pat Hallow	2-1970	
COU	Current Unrestricted Funds	ACCTS Generated		Stacey Barber	2-1664	
CPF	Capital Funds	ACCTS Generated		Stacey Barber	2-1664	
CPS	Central Procurement Service	ACCTS Generated		Thomas Gawel	2-3327	
CRE	Commercial Real Estate Operations	Alexis Zhao	2-5947	Same		
CRT	Investment	Mike Barry	2-3939	Same		4/2208
CRW	Creative Writing	ACCTS Generated		Julia Klein	4-8524	
CRY	Cryogenic Gas	Casey Borek	2-7193	Sylvia Arroyo	2-5852	
CSH	Central Shop	James Gee	(262) 245-5555	Same		
CSI	Payroll	ACCTS Generated		Cass Swanson		
CSP	Central Pro.	ACCTS Generated		Gayle Orlando	2-3509	
CSO	Payroll	System Feed		Cass Swanson	2-2483	
CSS	Cost Sharing	System Feed		Pat Hallow	2-1970	
CS2	Payroll	ACCTS Generated		Cass Swanson	2-2483	
CS3	Payroll	ACCTS Generated		Cass Swanson	2-2483	
CTX	Court Theater	ACCTS Generated		Donna Wiesenthal	2-7559	
DAC	Anesthesia	ACCTS Generated		Kathryn Sink	4-9007	
DAR	Development	ACCTS Generated		John Sanchez	2-7541	
DER	Medicine Dermatology	ACCTS Generated		Jacob Plummer	2-5762	
DEV	Development	Vicki Scott-Sach	4-8976	Same		
DGP	Development Gift Processing	ACCTS Generated		Rebecca Stok	2-8025	
DIV	Divinity School	ACCTS Generated	2-8219	Sandra Peppers	2-8219	
DOS	Dean Of Students	System Generated		Celia Bergman	4-3252	
DPR	System Feed	ACCTS Generated		Monica Racean	2-3753	
DSP	Office of Director of Special Projects	ACCTS Generated		Larry Hawkins	2-8288	
ECO	Ecology And Evolution	ACCTS Generated		Julie Steffen	2-0844	
ECX	Economics	ACCTS Generated		Sherry Manick	2-6733	
ENG	University Of Chicago	ACCTS Generated		Jim Gee	(414)245-	

Updated 09/30/09 By CL
Disado10.doc

FAS Batch Reference Contact List

BATCH REF	DEPARTMENT	ORIGINATOR	PHONE#	CONTACT PERSON	PHONE	INACTIVE
	Engineering Center				5555	
EQP	Equipment	FAS Upload		Monica Racean	2-3753	
ETR	Travel Services	FAS Upload		Jackie Flanagan	2-7025	
EXE	System Feed	Gayle Orlando	3-3509	Same		
FAC	Facilities Plant	Dion Manna	4-1411	Stacey Barber	2-1664	
FAM	Family Medicine	ACCTS Generated		Stacey Barber	2-1664	6/2009
FBR	Facilities	Howard Tweddle	4-1734	Same		
FPB	Facilities Budget	Paul Murtagh	4-5907	Same		
FPE	Facilities Encumbrance	FAS Upload		Arleta Porter	4-5907	
FPM	Facilities Plant	Janice Perry	4-2968	Same		
GAB	GSB Accounting and Budget	Valencia Franklin	4-2091	Same		
GAX	GSB Admissions	Valencia Franklin	4-2091	Same		
GAD	GSB Alumni/Development	Valencia Franklin	4-2091	Same		
GBC	GSB Becker Center	Valencia Franklin	4-2091	Same		
GCS	GSB Career Services	Valencia Franklin	4-2091	Same		
GPE	GSB Center for Population Economics	Valencia Franklin	4-2091	Same		
GCR	GSB CRSP	Valencia Franklin	4-2091	Same		
GDD	GSB Deputy Dean of Faculty	Valencia Franklin	4-2091	Same		
GDA	GSB Diversity Affairs	Valencia Franklin	4-2091	Same		
GDP	GSB Deputy of FT Programs	Valencia Franklin	4-2091	Same		
GEW	GSB Evening/weekend MBA	Valencia Franklin	4-2091	Same		
GFX	GSB Facilities	Valencia Franklin	4-2091	Same		
GFS	GSB Faculty Services	Valencia Franklin	4-2091	Same		
GFF	GSB Faculty Services/Deputy Dean of Faculty	Valencia Franklin	4-2091	Same		
GGC	GSB Gleacher Career Service	Valencia Franklin	4-2091	Same		
GHR	GSB HR	Valencia Franklin	4-2091	Same		
GIA	GSB Institute of	Valencia Franklin	4-2091	Same		

Updated 09/30/09 By CL
Disado10.doc

FAS Batch Reference Contact List

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	Prof. Accounting					
GIP	GSB International Programs	Valencia Franklin	4-2091	Same		
GJR	GSB Journal of Accounting Research	Valencia Franklin	4-2091	Same		
GLD	GSB Lead	Valencia Franklin	4-2091	Same		
GML	GSB Management Labs	Valencia Franklin	4-2091	Same		
GMX	GSB Marketing	Valencia Franklin	4-2091	Same		
GPB	GEMS BIWEEKLY FEED	Jackie Flanagan	2-7025	Same		
GPM	GEMS MONTHLY FEED	Jackie Flanagan	2-7025	Same		
GPC	Polsky Center	Valencia Franklin	4-2091	Same		
GPP	GSB PhD Programs	Valencia Franklin	4-2091	Same		
GPW	GEMS WEEKLY FEED	Jackie Flanagan	2-7025	Same		
GSA	GSB Student Affairs	Valencia Franklin	4-2091	Same		
GAO	Reporting	Okila Ramsey	2-8991	Same		
GBI	Graduate School of Business Inter Recharge	FAS Upload		Sally Beach	2-0259	
GEN	Human Genetics	Carolyn Brown	4-5337	Same		
GMR	Graphics Mail	Jason Banks	2-6974	Same		
GND	Gender Studies	ACCTS Generated		Gina Olson	2-9936	
GPC	GSB Polsky Ctr	Valencia Franklin	4-2091	Same		
GPS	Geophysical Sciences	ACCTS Generated		Margarita O'connell	2-8104	
GRP	Graphics Recharge	Michael Grosse	2-8921	Same		
GRS	Graham School	ACCTS Generated		Stacey Barber	2-1664	
GSB	Graduate School of Business Academic	ACCTS Generated		Nate Granatir	2-0259	
GSB600	Graduate School of Business Academic	ACCTS Generated		Nate Granatir	2-0259	
HBP	Payroll	System Feed		Cass Swanson	2-2483	
HBS	Humanities Div Admin	System Feed		Simrit Dhesi	2-7287	
HCD	Humanities Collegiate	ACCTS Generated		Patricia Lahey	2-9315	
HCL	Humanities Classics	ACCTS Generated		Kathy Skurauskis	2-8509	
HEN	Humanities, English and Lit.	ACCTS Generated		Bill Brown	2-8536	
HFI	Franck Institute	ACCTS Generated		Margot Browning	2-5657	
HHM	Howard Hughes Medical	ACCTS Generated		Janice Nolan	2-1070	

Updated 09/30/09 By CL
Disado10.doc

FAS Batch Reference Contact List

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	Center					
HMF	Payroll	System Feed		Cass Swanson	2-2483	
HMP	Payroll	System Feed		Cass Swanson	2-2483	
HNE	Near Eastern Languages and Civilization	ACCTS Generated		Peter Dorman	2-9533	
HGN	Human Genetics	ACCTS Generated		Dave Marti	4-8630	
HGS	Humanities Germanic Studies	ACCTS Generated		Michelle Zimet	2-8494	
HOX	Hospital Finance Darien	ACCTS Generated		Dan Buhle	4-0086	
HRL	Humanities	ACCTS Generated		Juanita Denson	4-5880	
HRM	University Human Resource Management Temp Pool	ACCTS Generated		Alex Bosch	2-2947	
HSA	Humanities-South Asian Lang & Civ	ACCTS Generated		Alicia Czaplewski	2-8373	
HSB	Humanities, Nicholson Ctr. Of British Studies	Barbara Kass	2-8693	Kimberly Jones	4-7624	
HSD	Health Studies	ACCTS Generated		Barbara Kass	2-8693	
HSJ	Health Studies	ACCTS Generated		Barbara Kass	2-8693	
HSP	Harris School	ACCTS Generated		Mirela Munteanu	4-4794	
HUM	Humanities	ACCTS Generated		Simrit Dhesi	2-7287	
HVA	Humanities, Visual Arts	ACCTS Generated		Alison La Tendresse	3-4821	
IDC	Indirect Cost - Restricted Funds	ACCTS Generated		Mary Szakacs	2-1643	
IFG	L5 Interest	System Feed		Pat Hallow	2-1970	
IHS	International House	ACCTS Generated		Brian Davis	753-2277	
INT	Internal Interest	System Feed		Cindy Triplett	2-2264	
IOX	Investment office - City Front	ACCTS Generated		Stacey Barber	2-1664	
INV	Hospital Mat Management	FAS Upload		Stacey Barber	2-1664	
JEL	James Franck	FAS Upload		Gideon Amoah	2-6974	

Updated 09/30/09 By CL
Disado10.doc

FAS Batch Reference Contact List

BATCH REF	DEPARTMENT	ORIGINATOR	PHONE#	CONTACT PERSON	PHONE	INACTIVE
	Institute Electric Shop					
JFI	James Franck	FAS Upload		Gerard Jendraszkiewicz	2-8603	
JFX	JFI Recharge	System Feed		John Phillips	2-9744	
LAW	Law School	ACCTS Generated		Karen Afshari	4-3790	
LAB	Lab School	ACCTS Generated		David Stafford	2-3285	
LBC	Local Business Center - Physical Science Division	ACCTS Generated		Michael Grosse	2-8291	
LIB	The Library	ACCTS Generated		Denise Weintraub	2-8752	
LSR	Compound Journal Entries	Kathy Watson	2-0419	Same		
MAH	Master of Arts Program in Humanities	ACCTS Generated		Joan Wellman	4-1203	
MCD	Medical Center Development	ACCTS Generated		Patrica Sherer	4-9161	
MCT	Payroll	System Feed		Cass Swanson	2-2483	
MDC	Medicine- Cardiology	ACCTS Generated		Tami O'Leary	4-9748	
MDE	Medicine- Endocrinology	ACCTS Generated		Keith Brown	2-5049	
MDG	Medicine- Gastroenterology	ACCTS Generated		Cindy Cheers	2-9825	
MDH	Medicine- Hematology/Oncology	ACCTS Generated		Helen Moey	2-2471	
MDI	Medicine- Infectious Disease	ACCTS Generated		Carlos Gonzales	4-0688	
MDN	Medicine- Nephrology	ACCTS Generated		Tara Sparangler	2-3596	
MDQ	Medicine- General	ACCTS Generated		Cindy Kitching	2-0416	
MDI	Medicine- Infectious Disease	ACCTS Generated		Shawnya Covington	2-6443	
MDP	Medicine- Pulmonary	ACCTS Generated		Elneda Boyd	2-0737	
MDR	Medicine- Rheumatology	ACCTS Generated		Mark Mitchell	2-5662	
MDX	Medicine- Emergency	ACCTS Generated		Donna Jasutis	2-9501	
MDY	Medicine- Geriatrics	ACCTS Generated		Christine Miller	4-6539	
MEC	Payroll	System Feed		Cass Swanson	2-2483	

Updated 09/30/09 By CL
Disado10.doc

FAS Batch Reference Contact List

BATCH REF	DEPARTMENT	ORIGINATOR	PHONE#	CONTACT PERSON	PHONE	INACTIVE
MED	Medicine	ACCTS Generated		Shawna Covington	2-6443	
MEG	Medicine BSD Clearing Acct.	System Feed		Sunila Goel	2-6957	
MIC	Microbiology	Katina Nero-Merritt	4-8677	Same		
MFL	Payroll	System Feed		Cass Swanson	2-2483	
MGC	Molecular Genetic	ACCTS Generated		Laura Desousa	4-9093	
MIC	MGCB	ACCTS Generated		Cassandra Lucas	4-7473	
MML	Payroll	System Feed		Cass Swanson	2-2483	
MMS	Facilities	Dion Manna				
MNP	Payroll	System Feed		Cass Swanson	2-2483	
MPL	Payroll	System Feed		Cass Swanson	2-2483	
MPP	Payroll	System Feed		Cass Swanson	2-2483	
MSP	Biological Science Division Medical Scientist Training Program	ACCTS Generated		Barbara Crenshaw	4-3661	
MUS	Music Department	ACCTS Generated		Kathy Holmes	2-2120	
MZC	Payroll	System Feed		Cass Swanson	2-2483	
NEU	Neurology	ACCTS Generated		Sandy Lieneck	4-1811	
NPP	Neurobiology Pharm And Physiologic	ACCTS Generated		Cynthia Peters	2-9331	
NSD	Non-Salary Disbursements	ACCTS Generated		Patti Ferriter	2-9393	
NSI	Network System Information Technology	ACCTS Generated		Waiel A. Hindo	2-3167	
OBG	OB Gynecology	ACCTS Generated		Lyz Bodner	4-4323	
OCED	Graham School	ACCTS Generated		Nancy Sadowki	4-0270	
OCX	Campus Computer Store	ACCTS Generated		Michelle Cade	2-3775	
OFM	Office Machine	ACCTS Generated		Jack Wall	2-5999	
OGA	Unit Graduate Office Affairs	ACCTS Generated		Brooke Noonan	2-0871	
OIA	Office International Affairs	ACCTS Generated		Naeida Stevens	2-7752	
OMA	Office Minority Affairs	ACCTS Generated		Robertta Cohen	2-3790	
OPR	Office Of the Provost	ACCTS Generated		Mary Ann Esquivel	2-0628	

Updated 09/30/09 By CL
Disado10.doc

FAS Batch Reference Contact List

BATCH REF	DEPARTMENT	ORIGINATOR	PHONE#	CONTACT PERSON	PHONE	INACTIVE
ORC	Office Reynolds Club	ACCTS Generated		Dana W. Rivers	4-0861	
ORI	Oriental Institute	ACCTS Generated		Carla Hosein	4-9886	
ORT	Orthopedic School	ACCTS Generated		Abby Simon	2-1203	
OSE	Office of Special Events	ACCTS Generated		Stacey Barber	2-1664	
OVH	Overhead	System Feed		Pat Hallow	2-1970	
OVS	Ophthalmology	ACCTS Generated	2-1980	Debbie Campbell		
PAM	Biological Science Division Feed	Jim Skish	4-4063	Stacey Barber	2-1664	
PAT	Pathology	ACCTS Generated		Marsha Blunt	2-5450	
PCC	Printing	ACCTS Generated		Daphne Suggs	2-6177	?/2005
PDS	PSD Deans Office	ACCTS Generated		Sheila Hohmann	2-3194	
PEA	Physical Education	ACCTS Generated		Liz Logan	2-8783	
PED	Pediatrics	ACCTS Generated		Hanneke Hall	2-1641	
PHR	PHRX-GL Entries	FAS Upload		Stacey Barber	2-1664	
PHI	Current Unrestricted Funds	System Feed		Gayle Orlando	2-3509	
PIL	Capital Funds	System Feed		Monica Racean	2-3753	
PJV	Current Unrestricted Funds	System Feed		Monica Racean	2-3753	
PLF	Plant Funds	ACCTS Generated		Monica Racean	2-3753	
PLT	Plant	FAS Upload		Monica Racean	2-3753	
PPE	Current Unrestricted Funds	System Feed		Gayle Orlando	2-3509	
PRC	Press Compound Journal Entry	FAS Upload		Bob Peterson	2-7036	
PRE	Press	FAS Upload		Bob Peterson	2-7036	
PRJ	PRESS Journal Voucher	FAS Upload		Bob Peterson	2-7036	
PRL	Payroll	ACCTS Generated		James Hamaquchi	2-3697	
PSD	Physical Science Division - Local Business Center	System Feed		Michael Grosse	2-8291	
PSM	Pritzker School of Medicine	Phillis Holiday	2-0223	Same		
PRE	PRESS	FAS Upload		Bob Peterson	2-7036	
PRL	Payroll	ACCTS Generated		James Hamaquchi	2-3697	
PPO	President and Provost	ACCTS Generated		Alice Chandler	4-2274	

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FAS Batch Reference Contact List

BATCH REF	DEPARTMENT	ORIGINATOR	PHONE#	CONTACT PERSON	PHONE	INACTIVE
PSY	Psychiatry	ACCTS Generated		Breian Meakens	4-7465	
PUB	University Of Chicago Publications	ACCTS Generated		Phyllis Vickery	2-8913	
RAD	Radiation	FAS Upload		James Marcicek	5-0220	
RAT	Research/Teacher Assistant	System Feed		Gayle Orlando	2-3509	
RCO	Radiation And Cellular	ACCTS Generated		Muhumad Ghaemi	2-2527	
REA	Real Estate	ACCTS Generated		Brian Lipinski	753-2200	
REG	Office of the Registrar	ACCTS Generated		Patricia Chancellor	2-7880	
REO	Real Estate	System Feed		Brian Lipinski	753-2200	
RFC	L6 Cash Budget	System Feed		Pat Hallow	2-1970	
RHC	Resident Hall Common	ACCTS Generated		Dana Hubbell	4-4854	
RJE	Real Estate	FAS Upload		Dion Manna	4-1411	
RJV	Current Unrestricted Funds	FAS Upload		Dion Manna	4-1411	
RSK	Office Risk Management	ACCTS Generated		Glen Klinksiek	2-3693	
RSO	Reynolds/Student	FAS Upload		Melissa Roy	4-0854	
RTR	Reserve Trans	FAS Upload		Sunila Goel	2-6957	
SCR	Current Unrestricted Funds	System Feed		Stacey Barber	2-1664	
SEA	Safety and Environmental Affairs	ACCTS Generated		Krista Cooley	4-1133	
SGA	Fall Annual Al.	FAS Upload		Mellisa Roy	4-0854	
SHR	James Franck Institute Ship And Rec.	FAS Upload		Mark Mendez	2-7353	
SIS	Student Information	FAS Upload		Dan Villareal	2-7072	
SLL	Slavic Languages and Literatures	FAS Upload		Erin Rice	2-8033	
SMA	Smart Museum	ACCTS Generated		Joyce Norman	2-0528	
SMP	School Mathematics Projects	ACCTS Generated		Meri Fohran	2-6202	
SRC	Surgery-Cardiac	ACCTS Generated		Andrew Swiatek	2-6335	

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FAS Batch Reference Contact List

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SRF	Shared Research Faculty	ACCTS Generated		Susan Newman	2-5650	
SRG	Surgery-General Surgery	ACCTS Generated		Andrew Swiatek	2-6335	
SRL	Surgery-Plastic	ACCTS Generated		Andrew Swiatek	2-6335	
SRN	Surgery-Nuerosu	ACCTS Generated		Andrew Swiatek	2-6335	
SRO	Surgery-Ohns.	ACCTS Generated		Andrew Swiatek	2-6335	
SRP	Surgery-Pediatrics	ACCTS Generated		Andrew Swiatek	2-6335	
SRR	Surgery-Ortho.	ACCTS Generated		Andrew Swiatek	2-6335	
SRU	Surgery-Urology	ACCTS Generated		Andrew Swiatek	2-6335	
SRV	Surgery-Vascular	ACCTS Generated		Andrew Swiatek	2-6335	
SRX	Surgery-Transplant	ACCTS Generated		Andrew Swiatek	2-6335	
SRZ	Surgery-Zoller.	ACCTS Generated		Andrew Swiatek	2-6335	
SSA	Social Service Administration	ACCTS Generated	2-1433	Suzanne A. Fournier	2-5878	
SSD	Social Science Division - Local Business Center	System Feed		David Miller	4-4145	
SSX	Social Sciences Collegiate Division	Kathleen Kish	2-7925	Same		
STA	Summer Stipend Accrual	FAS Upload		Loretta Lanfear	2-7076	
STK	James Franck Institute Stockroom	FAS Upload		Prentice Bradford	2-7352	
SUR	Surgery	ACCTS Generated		Andrew Swiatek	2-6335	
TEL	Telecom	FAS Upload		Allison Fairley	4-3872	
TNT	Reporting	System Feed		Patti Ferriter	2-2264	
TRA	Travel	System Feed		Barnetta Pointer	2-1953	
TRC	Travel	System Feed		Barnetta Pointer	2-1953	
TRE	Travel	System Feed		Barnetta Pointer	2-1953	
TRP	Trip System	System Feed		Ron Kosary		
TTM	Tower Travel Management	System Feed		Theresa White	2-3322	
UAC	Non-Salary Disbursements	System Feed		Patti Ferriter	2-9393	
UAD	Non-Salary Disbursements	System Feed		Patti Ferriter	2-9393	

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FAS Batch Reference Contact List

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UBF	Payroll	System Feed		Cass Swanson	2-9154	
UBP	Payroll	System Feed		Cass Swanson	2-9154	
UCT	Office of Technology And Intellectual Property	ACCTS Generated		Doreen Mitchell	2-0304	
UCO	Computer Center	FAS Upload		Rob Spear	2-0945	
UEI	Urban Education Institute	FAS Upload		Ursula M. Mardyla	4-7997	
UH1	University Human Resource Management Benefits	ACCTS Generated		Alex Bosch	2-2947	
UHR	University Human Resource Management	ACCTS Generated		Alex Bosch	2-2947	
UMF	Payroll	System Feed		Cass Swanson	2-9154	
UMP	Payroll	System Feed		Cass Swanson	2-9154	
UNP	Current Unrestricted Funds	System Feed		Gayle Orlando	2-3509	
UPG	University Of Chicago Physician	ACCTS Generated		Paul Cronin	4-5406	
UPI	Current Unrestricted Funds	System Feed		Stacey Barber	2-1664	
URA	University Of Chicago Research	ACCTS Generated		Mary Ellen Sheridan	2-8604	
URK	Capital Funds	System Feed		Ron Kosary	2-3694	
UCS	University Community Service	ACCTS Generated		Klass Heinrich Van Der Wey	4-4421	
USD	University Of Chicago Security Department	ACCTS Generated		Jeff Collier	5-3886	
UCT	University Of Chicago Tech And Intellectual Property	ACCTS Generated		Dorreen Mithchell	2-0304	
UPG	University of Chicago Physician Group	Kailas Sangani	2-1449	Same		
UPN	Publications	ACCTS Generated		Deneen Gillespie	2-3949	
VCA	Vice President Community Affairs	ACCTS Generated		Edmond Lee	2-6672	
VMC	Visa/Master Card Fees	ACCTS Generated		Dan Villareal	2-7072	

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FAS Batch Reference Contact List

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VPC	Vice President Office of Communications	ACCTS Generated		Deneen Gillespie	2-3949	
VPR	Vice President Research	Mary Ellen Sheridan	2-8604	Same		
XVA	Current Unrestricted Funds	Gayle Orlando	2-3509	Same		
YEX	Reporting	Jim Ribikawskis	2-3690	Same		
RECL	Capital Funds	System Feed		Ron Kosary	2-3694	
RFII	Restricted Funds Internal	System Feed		Pat Hallow	2-1970	