

BUSINESS OFFICE

STAFF FUNCTIONS

The following information will direct you to the appropriate staff member for assistance.

Silke Krueger, Business Operations Manager, Sr. Silke.Krueger@asu.edu Ext. 5-3327, PSY 203B

- ∠ Budgets and Financial Planning

- $\not\subset$ Start-up Budgets and Funding

Kristin Judd, Business Operations Specialist, Sr. <u>Kristin.Judd@asu.edu</u>, Ext. 5-5045, PSY 213

- $ot\subset$ Assist with Tenure Track Reviews
- $ot\subset$ Sabbatical Coordinator

- $\not\subset$ Resource Scheduling (Univ. classrooms)
- ${\not\subset}\;$ Assist with Faculty and Postdoc Hires
- $\not\subset$ H-1B Visas
- $\not\subset$ Course Evaluation Coordinator

Theresa Lopez, Department HR Specialist, Sr. <u>Theresa.Lopez@asu.edu</u> Ext. 5-0979, PSY 203

- $\not\subset$ Injury Reporting- Workman's Comp
- $\not\subset$ PSY Distribution List Mgmt.
- $\not\subset$ FMLA and Employee Leaves
- $\not\subset$ J-1 Visas

Jessica Jensen, Business Operations Specialist, Sr. Jessi.Jensen@asu.edu Ext. 7-5058, PSY 203

- $\not\subset$ Spend Authorizations/Cash Advances
- $\not\subset$ ASU Foundation Accounts/IFAS
- $\not\subset$ Guest Speaker/Honorarium Reimbursements

Grace Jolly, Assistant to the Chair Grace.Jolly@asu.edu Ext. 5-9505, PSY 203

- $ot\subset$ Assist Department Chair
- $\not\subset$ Honors Award Coordinator
- $\not\subset$ Internal Communications
- $\not\subset$ SONA Administrator

- $\not\subset$ Donor Relations

Jenny Showell, Business Operations Specialist, Sr. Jenny.Showell@asu.edu Ext. 5-6599, PSY 203

- $\not\subset$ Travel (state and local)
- $\not\subset$ PCard Orders

- $\not\subset$ Deposits Checks & Cash

Katerina (Katie) Ulmer, Graduate Student Support Coordinator Katie.Ulmer@asu.edu Ext. 7-5053, PSY 201

- ⊄ Graduate Studies Database Mgmt.

- $\not\subset$ Salesforce Emails

Wendi Simonson, Graduate Student Support Coordinator Wendi.Simonson@asu.edu Ext.7-5059, PSY 201

- $\not\subset$ Graduate Studies Database Mgmt.
- $\not\subset$ Assist with PhD & MS ABA Students
- $\not\subset$ Roster Grade Contact (Grad)
- $\not\subset$ Salesforce Emails
- $\not\subset$ Grad Program Events

Robert Ewing, Marketing and Communications Manager <u>Robert.Ewing@asu.edu</u> Ext. 7-5054, PSY 217

- $\not\subset$ Video Production

- $\not\subset$ Alumni Communication
- $\not\subset$ Coordinate News Stories/Press Releases
- $\not\subset$ Liaison to CLAS Marketing
- $\not\subset$ Donor Communication

Angela Lentino, Clinic Coordinator

clinic@asu.edu angela.lentino@asu.edu; Ext. 5-7296, Clinic UCENTA Suite 116

- $ot\subset$ General Admin Support for Clinic

- ⊄ Supply Ordering, Sunrise (for Clinic)
- $\not\subset$ P-card orders

- $\not\subset$ Salesforce Emails

Sharon Kenyon, Facilities Project Manager Sharon.Kenyon@asu.edu Ext. 7-6065, PSY 233

- $\not\subset$ Furniture requests and modifications
- $\not\subset$ Space design and layouts
- $\not\subset$ Building and Office Signage

Student Worker, Receptionist

Psy.mo.student@exchange.asu.edu, Ext. 5-7598, PSY 203

- $\not\subset$ Supply ordering
- $\not\subset$ Daily errands and mail sorting
- $\not\subset$ Copy Codes
- $\not\subset$ FedEx shipments

- $\not\subset$ Assist with copier, fax, and printer issues
- $\not\subset$ PSY Conference Room Scheduling
- $\not\subset$ Asst. with Book Orders

- $\not\subset$ Assist with P-card Verifications

Please email the Request for Purchase or Reimbursement Forms along with applicable documentation to <u>PsyPurchasing@exchange.asu.edu</u>

Please submit all travel requests to **PSY.Travel@exchange.asu.edu**