

The Director's Office

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|------------------------------------|---------------------|----------------------|--------------|
| Director | John Reidhead, CPA | jreidhead@utah.gov | 801-538-3095 |
| Assistant Director | Brenda Lee, CPA | brendalee@utah.gov | 801-538-3102 |
| Executive Administrative Assistant | Barbara Sutherland | bsutherland@utah.gov | 801-538-3020 |
| Accounting Technician | Anne McNally | amcnally@utah.gov | 801-538-3153 |
| Receptionist/Acct Tech | Jennifer Hardy | jrhardy@utah.gov | 801-538-3082 |
| Research Analyst | Katriina Adair, MBA | kadair@utah.gov | 801-538-3230 |
| Transparency Coordinator | Darrell Swensen | dswensen@utah.gov | 801-538-3059 |
| Assistant Transparency Coordinator | John Draney | jdraney@utah.gov | 801-538-3285 |

Accounting Operations/Disbursements

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| Accounting Operations Manager | Cory Weeks | cweeks@utah.gov | 801-538-3100 |
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Disbursements

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|--------------------------|------------------|---------------------|--------------|
| Disbursements Supervisor | | | 801-538-1499 |
| Financial Analyst | Jill Ressler | jressler@utah.gov | 801-538-3490 |
| Contract/Grant Analyst | Sheri Witucki | switucki@utah.gov | 801-538-3088 |
| Accounting Technician | Sandra Whittaker | swhittaker@utah.gov | 801-538-3201 |
| Office Specialist | Mark Alfors | malfors@utah.gov | 801-538-3113 |
| Vendor Table Maintenance | Lynette Barker | lbarker@utah.gov | 801-538-3112 |

Internal Control Team

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|--------------------------|-------------------|----------------------|--------------|
| Internal Control Manager | Debbie Empey, CPA | debbieempey@utah.gov | 801-538-3450 |
| Internal Control Auditor | John Baylis, CPA | jbaylis@utah.gov | 801-538-3747 |
| Post Auditor | Cory Starley | cstarley@utah.gov | 801-538-3107 |
| Post Auditor | Dana Farrage | dfarrage@utah.gov | 801-538-3089 |
| Post Auditor | Keesha Calloway | kalloway@utah.gov | 801-538-3110 |

Office of State Debt Collection

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|--------------|----------------|---------------------|--------------|
| OSDC Manager | Robert Johnson | robjohnson@utah.gov | 801-538-9645 |
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Purchasing Card

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| Purchasing Card Coordinator | Matt Jenkins | mattjenkins@utah.gov | 801-538-3615 |
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Financial Reporting

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| Assistant Comptroller | Marcie Handy, CPA | mhandy@utah.gov | 801-538-1678 |
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Financial Reporting Group

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|--|-------------------|---------------------|--------------|
| Financial Reporting Manager | Sean Williford | swilliford@utah.gov | 801-538-9532 |
| Single Audit, Grant Accounting, GASB Standards | Lynn Bodrero, CPA | lbodrero@utah.gov | 801-538-3119 |

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|---|------------------------|----------------------|--------------|
| General and Major Special Revenue Fund Accounting, Legislative Monitoring, New Fund Setup | Julie D'Alesandro, CPA | jdalesandro@utah.gov | 801-537-9263 |
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Financial Reporting

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| Statewide Cost Allocation Plan I, Comp & Excess Pools, CAFR Database, Budgeting Reports | Darin Janzen | djanzen@utah.gov | 801-537-9081 |
| Internal Service Fund, Expenditure Object Code Setup, Statewide Cost Allocation Plan II | Lynda McLane, CPA | lmclane@utah.gov | 801-538-3098 |
| Trust and Agency Fund Accounting, Cash Balance Monitoring, Term and OPEB Pools | Deborah Memmott | dmemmott@utah.gov | 801-538-3171 |
| Special Projects Accounting, Nonmajor Special Revenue Fund Accounting, Court Surcharge Allocation, Transportation Fund Accounting, Budgeting | Brian Ross | bjross@utah.gov | 801-538-1715 |
| Bond and Debt Service Accounting | | | 801-538-3149 |

Financial Transactions Group

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| Financial Transactions Manager | Robert Miles | rdmiles@utah.gov | 801-537-9016 |
| Payment Tracking System, Bank Reconciliations | Michelle Barnes | mpbarnes@utah.gov | 801-538-3126 |
| Fixed Assets Accounting, Lease Accounting | Scott Blackham, CPA | sblackham@utah.gov | 801-538-3129 |
| Cash Management Improvement Act (CMIA) Monitoring, Enterprise Accounting | Amanda Hensley | ahensley@utah.gov | 801-538-3128 |
| Revenue and Receivable Accounting, Dedicated Credit Monitoring, Revenue Source Code Setup, AR Exemptions | | | 801-538-3371 |
| Loan Accounting | Benjamin Higley | bhigley@utah.gov | 801-538-3325 |
| Loan Servicing | Susan Lundquist | slundquist@utah.gov | 801-538-1683 |
| PCI Compliance Coordinator | | | 801-538-3173 |

Financial Information Systems

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|---------------------------------------|-----------------|---------------------|--------------|
| Financial Information Systems Manager | Jerry Gearheart | kgearheart@utah.gov | 801-538-1023 |
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System Operations Support Team

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| Systems Operations Support Manager | Evan Taylor, CPA | evtaylor@utah.gov | 801-537-9056 |
| Systems Operations, Support Accountant | Emalee Gonsalves | egonsalves@utah.gov | 801-538-3130 |
| System Training Coordinator | Larry Simpson, CPA | lsimpson@utah.gov | 801-538-3092 |
| Help Desk Coordinator | Ken Roner | kroner@utah.gov | 801-538-3796 |
| Systems Trainer and Security | Brook McElmurry | mcelmurry@utah.gov | 801-538-9626 |

Quality Assurance Team

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|------------------------------|-------------------|-----------------------|--------------|
| Quality Assurance Supervisor | | | |
| Quality Assurance Accountant | Jeff Smith, CPA | jeffreysmith@utah.gov | 801-538-3794 |
| Business Analyst | Stephanie Burnham | swilcox@utah.gov | 801-538-3497 |
| Senior Business Analyst | Doug Crockett | dcrockett@utah.gov | 801-538-3746 |

FIS DTS Technical Support

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|------------------------|----------------|------------------------|--------------|
| Programmer Analyst | Rich Hullinger | richhullinger@utah.gov | 801-538-3239 |
| Database Administrator | Layne Shreeve | lshreeve@utah.gov | 801-538-3122 |

Financial Information Systems

Data Warehouse Technical Support

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|------------------------|--------------|------------------|--------------|
| Programmer Analyst | Wayne Frewin | wfrewin@utah.gov | 801-538-3691 |
| Programmer Analyst | | | 801-538-3273 |
| Programmer Analyst | Rony Rojas | rrojas@utah.gov | 801-538-9733 |
| Database Administrator | Drew Penrod | dpenrod@utah.gov | 801-538-3667 |

State Payroll

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|--|-------------------|---------------------|--------------|
| State Payroll Manager | Mark Austin | maustin@utah.gov | 801-538-3023 |
| State Payroll Supervisor | Pam Borman | pborman@utah.gov | 801-538-3121 |
| Payroll Garnishments/Child Support/Tax Levies | Lindsay Kibler | lkibler@utah.gov | 801-538-3120 |
| Payroll ESS and SAP Payroll System Assistance, Trainer/Tester | Crisanta Gwilliam | cgwilliam@utah.gov | 801-538-3125 |
| Senior Business Analyst | Lyle Ahlstrom | lahlstrom@utah.gov | 801-537-9176 |
| Terminations/Retirements/Dual Employment | Cindy Perkins | cbperkins@utah.gov | 801-538-3124 |
| Payroll Deductions/W2s/W4s/Direct Deposit | Sonia Smith | soniasmith@utah.gov | 801-538-3279 |

Payroll DTS Technical Support

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|------------------------------|-------------|------------------|--------------|
| Systems Technical Supervisor | Kim Gavin | kgavin@utah.gov | 801-537-9015 |
| Programmer Analyst | Mike Duffin | mduffin@utah.gov | 801-538-3135 |
| BASIS Support/DBA | | | 801-538-9783 |