

Guide 1310 GD.01**Journal Entry Source System Codes and Contacts**

Revision Date: 4/10/12

Source System / ISP Name	Source System / ISP Description	Functional Contact Person		
		Last Name	First Name	Telephone
APACCR	Accounts Payable Year End Accruals	Haigh	Linda	203-432-2053
ARPATS	ALUMNI RECORDS	Singer	Angelyn	203-432-4486
BANRAR	BANNAR	Abati	Heather	203-432-2710
BNFCTR	BENEFACTOR	Kustra	Karen	203-432-5882
BSCFAS	Science Development Fund	Stupakevich	Chuck	203-432-8802
CAPMFE	Capital Management Fees	Votto	Carol	203-432-2515
CINSTR	Instrument Center Billing	Frulla	Melissa	203-432-3907
CSTOCK	CHEMISTRY INVENTORY AND EQUIPMENT BILLINGS	Kellerman	Kelly	203-432-3946
CTSYSM	IDX ACCTS RECEIVABLE, IDX INCOME DISTRIBUTION	Chasse	Alicia	203-785-4597
DENTRY	DATA ENTRY SOURCE FEEDS	Cassista	Mary-Frances	203-436-4201
DINING	University Dining Services	Zachey	Janet	203-432-0419
ENDREC	Endowment Recoveries	Alberino	Vincent	203-432-9827
ENDUN2	MONTHLY DETAIL TRANSACTION INTERFACE - INVESTMENT	Strickland	Tracy	203-432-3769
ENDUN3	Investments Office - Sweeps and PAM	Strickland	Tracy	203-432-3769
ENDUNP	Fund Pool Unit (Monthly Interface)	Strickland	Tracy	203-432-3769
ENDUNS	INVESTMENT UNIT SYSTEM	Strickland	Tracy	203-432-3769
FACPG2	Faculty 9 over 9 program	Wells	Susan	203-432-5081
FACPGM	Faculty 9 over 9 Program	Stupakevich	Chuck	203-432-8802
FAMISC	Central Facilities	Zotto	Stephen	203-432-7268
GSPSGS	GSPS Graduate School	Brinley	Jennifer	203-432-7980
INVACT	INVESTMENTS	Sanna	Lisa	203-432-5383
ISP001	FASSUM Conference Services	Brunson	Zelma	203- 432-7239
ISP002	Gibbs Machine Shop	Bernardo	Vincent	203-432-6300

ISP Name	Source System / ISP Description	Last Name	First Name	Telephone
ISP003	Public Affairs	Cronan	William	203-432-5605
ISP004	Office of International Affairs	Vest	Tim	203-432-3429
ISP005	University Printer	Cronan	William	203-432-5605
ISP006	Cesium-137 Gamma Irradiator and XRAD320 X-ray Units	Woods	John	203-785-2941
ISP007	Information Technology Office	McGraw	Debbie	203-432-1767
ISP009	Microscopy Core	Musial	Renata	203-785-4053
ISP010	TR&S Courier Service	Dunbar	Kelly	203-432-9754
ISP011	TR&S Moving/Relocation	Dunbar	Kelly	203-432-9754
ISP012	ADM Graduate Housing	Dunbar	Kelly	203-432-9754
ISP013	Engineering Cleanroom	Pretty	Harley	203-432-4201
ISP015	University Properties	Bolen	Elizabeth	203-432-7077
ISP016	55 Whitney - NHUP	Bolen	Elizabeth	203-432-7077
ISP017	Offic of N. H.& State Affairs	Bolen	Elizabeth	203-432-7077
ISP018	Center for Language Study	Olson	Marlene	203-432-3224
ISP019	DNA Analysis Facility on Science Hill	Franco	Catherine	203-432-2015
ISP020	HR Org Dev & Learning Ctr	Stupakevich	Chuck	203-432-8802
ISP021	University Police Department	Scott	Abigail	203-432-3101
ISP022	MacMillan Center	Lewis	Deanna	203-432-2146
ISP024	Scanning Electron Microscope Lab	Franco	Catherine	203-432-2015
ISP025	Yale Electron Microprobe lab	Franco	Catherine	203-432-2015
ISP026	Earth Sys Ctr for Isotope Study	Franco	Catherine	203-432-2015
ISP027	Drosophila Media Services	Henry	Bob	203-432-3457
ISP029	PS School of Music	Pappacoda	Patricia	203-432-9244
ISP030	MCSC School Development Program	Wojciechowski	Melissa	203-785-5285
ISP031	Yale Small Molecule Discovery Center	Henry	Bob	203-432-3457
ISP034	Peabody Museum, Public Program	Castaldi	Sue	203-432-3757
ISP035	Dept. of Athletics, Physical Ed	Samuelson	Art	203-432-5219
ISP038	Yale Center for British Art - Special Events	Hegarty	Steven	203-432-2569
ISP039	Yale University Health Services	Merola-Grimm	Lisa	203-432-7952
ISP040	FES Analytical Lab	Wells	Susan	203-432-5081
ISP041	SEAS Technical Support Services	Pretty	Harley	203-432-4201
ISP042	SEAS BULK LIQUID NITROGEN	Pretty	Harley	203-432-4201

ISP Name	Source System / ISP Description	Last Name	First Name	Telephone
ISP043	YINQE INSTRUMENTATION CENTER	Pretty	Harley	203-432-4201
ISP044	Broadcast and Digital Media Center	Chrismond	Ingrid	203-432-5992
ISP045	MCDB Shared Imaging Resource	Henry	Bob	203-432-3457
ISP048	FLEET Management	Gitelman	Ronald	203-432-2285
ISP200	CCMI - Cryo EM	Riggione	Penny	203-737-1147
ISP211	CCMI - Confocal	Riggione	Penny	203-737-1147
ISP222	CCMI - EM	Riggione	Penny	203-737-1147
ISP233	Medical School X-ray Crystallography	Riggione	Penny	203-737-1147
ISP244	YSM Machine Shop	Riggione	Penny	203-737-1147
ISP266	Tissue Culture VBT	Riggione	Penny	203-737-1147
ISP277	PK/PD Recovery	Roshka	Adam	203-785-2136
ISP288	YSCC Confocal Core Facility	Wilson	Paula	20-785-5658
ISP299	YSCC hESC Core Facility	Wilson	Paula	203-785-5658
ISP300	Ultrasound Account	Cohn	Daniel	203-785-2406
ISP311	Microspect Account	Cohn	Daniel	203-785-2406
ISP333	BCMM - Glass Washing	Riggione	Penny	203-737-1147
ISP344	Tissue Culture Facility	Riggione	Penny	203-737-1147
ISP355	Rapid Case Ascertainment (RCA)	Roshka	Adam	203-785-2136
ISP377	SIG/ECHO	Lanteri	Dina	203-785-2658
ISP400	Pharm Central Lab Services	Digioia	Chrisopher	203-785-4393
ISP422	Yale Pathology Photo-Graphics and Imaging	Liu	Sha	203-737-4870
ISP433	Yale Pathology Tissue Services	Liu	Sha	203-737-4870
ISP455	Cell Sorter Facility	Bohan	Dina	203-785-3243
ISP466	ES Cell Mouse	Matthew	James	203-432-4795
ISP477	Cell Biology Glasswashing	Slattery	James	203-785-5272
ISP499	Dermpath Research Histology	Watrous	Kaitlyn	203-785-3648
ISP500	Pet Center	Ginnetti	Tricia	203-785-6200
ISP511	Bone Density	Lombardi	Stacy	203-785-2542
ISP533	Dishwashing MGEN	Pethick	Gabe	203-785-5408
ISP544	YSM Facilities Project Management & Construction	Zdru	George	203-785-6547
ISP555	YSM Facilities Property Manage	Devaux	Patricia	203-787-1794
ISP566	Dry Ice & Xomat facility	Pethick	Gabe	203-785-5408

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ISP577	Fly Food	Pethick	Gabriel	203-785-5408
ISP588	OBGYN Darkroom	Vitale	Elizabeth	203-785-6617
ISP599	Bone Histology-History Lab	Lombardi	Stacey	203-785-2542
ISP600	Invivo Imaging facility (IVI)	Cooper	Ruth	203-688-8089
ISP611	TAC Confocal Microscope	Onnembo	Nick	203-432-5787
ISP622	Advanced Cardiac Life Support	Pierson	Theresa	203-785-4826
ISP633	Yale MR Image Res Center (MRRC)	Ginetti	Tricia	203-785-6200
ISP655	MOBGYN Mor-Plex	Tringali	Stephanie	203-737-1429
ISP666	MOBGYN Autoclave/Glass Wash	Tringali	Stephanie	203-737-1429
ISP677	YCMI - TrialDB Services	Einbinder	Robin	203-737-5379
ISP699	Endocrine Laboratory	Vitale	Elizabeth	203-785-6617
ISP710	7T - Magnet Neurosurgery	Gentile	Steven	203-785-2276
ISP721	YCCMD Micro CT Scans	Lanteri	Dina	203-785-2658
ISP732	Islet Retrieval Center	Piscatelli	Holly	203-785-3342
ISP743	YCCI Yale Center for Clinical Investigation	Swiski	Joanna	203-785-5609
ISP754	Yale School of Medicine Boost Support	Moore	Sarah	203-737-5420
ISP765	Center for High Throughput Cell Biology (HTCB)	D'Errico	Trisha	203-737-3052
ISP776	C-arm Account	Cohn	Daniel	203-785-2406
ISP787	Cancer Genetic Counseling Program	Roshka	Adam	203-785-2136
ISP797	Post Doc Affairs: Scientific Writing Course	Alvaro	John	203-785-3735
ISP808	Translation Research Shared Resource	Mulligan	Jennifer	203-785-5323
ISP819	Yale School of Medicine Continuing Medical Education	Moore	Sarah	203-737-5420
ISP830	Web Initiative	Hu	Mary	203-737-4218
ISP852	Yale Center for Analytical Sciences (YCAS)	Kanoff	Robert	203-785-2820
ISP863	Specimen microCT "aka Locus CT"	Cohn	Daniel	203-785-2406
ISP874	Invivo microCT "aka CT120"	Cohn	Daniel	203-785-2406
ISP885	Frisbee Laboratory Usage Fee	Cooper	Ruth	203-688-8089
ISP896	Neurochemical Analysis Facility	Cooper	Ruth	203-688-8089
ISP900	Cell (MNC) Procurement and Processing Core Lab	Pollock	Anne	203-737-2059
ISP901	Cell Processing Service	Roshka	Adam	203-785-2136
ISP902	YSCC Genomics Core Service	Wilson	Paula	203-785-5658
ISP903	Dermatology Cell Sales	Sullivan	Jeanette	203-785-4409

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ISP904	DNA High Throughput Sequencing	Pollock	Anne	203-737-2059
ISP905	DermPath Scope	Sullivan	Jeanette	203-785-4409
ISP906	Cardiology Confocal Microscope Facility	Lanteri	Dina	203-785-2658
ISP907	Discovery MM570C	Lanteri	Dina	203-785-2658
ITSKCK	ITS - KECK Facility	Pollock	Anne	203-737-2059
ITSSWA	ITS Software Administration	Dudeck	Elizabeth	203-737-2646
KSYNCH	INVENTORY BILLINGS	Vellali	Joseph	785-3586, 432-5606
MSTOCK	YSM MEDICALSTOCKROOM	Vellali	Joseph	785-3586, 432-5606
OPPMFE	PCS Operations Projects	Collins	Marjorie	203-432-9510
RANGER	Student Loans Subsystem	Abati	Heather	203-432-2710
REMEDY	ITS-Med/Client Support Billings	Franco	Catherine	203-432-2015
REVERS	Reverse JSA Batches	Cassista	Mary-Frances	203-436-4201
RIFCSH	CASH RECEIPTS	Siniscalchi	Agnes	203-432-4474
RVANNM	Trust & Estates-Monthly Annuity Payments	Santora	Carol	203-432-0857
RVANNQ	Trust & Estates-Quarterly Annuity Payments	Santora	Carol	203-432-0857
RVASMT	FACILITIES-ASSESSMENTS	Zotto	Stephen	203-432-7268
RVCPA	Capital Projects Interest and Amortization	O'Brien	Margaret	203-432-6211
RVMEDB	YSM BUDGET & PLANNING	Crockett	David	203-785-4697
RVMEDF	YSM Financial Affairs	Downs	Roger	203-785-4661
RVSECP	YSM Security Programs	Ruck	Pamela	203-436-4396
SIRIUS	YARC BILLINGS	Bailie	Erin	203-785-4108
SPADM	Administration Parking & Transit	Catalano	Lynn	203-432-9795
SPAMTM	Academic Media Services	Esposito	Joanna	203-432-4476
SPATHL	Athletics Spreadsheet Entry	Richey	Suzanne	203-432-1443
SPBUPL	Office of Budget and Planning	Medeiros	Goretti	203-432-9410
SPCRCD	University Credit Card Transactions	LoPiano	Cynthia	203-432-5679
SPDINA	Spreadsheet Interface Dining Halls A	Bobb	Howard	203-432-7910
SPDRAE	Drama Spreadsheet Interface for Expenses	Burgueno	Katherine	203-432-1519
SPDRAM	Drama School	Burgueno	Katherine	203-432-1519
SPDRAR	Drama Spreadsheet Interface for Revenue	Burgueno	Katherine	203-432-1519
SPDRBO	Drama Spreadsheet Interface for Box Office	Burgueno	Katherine	203-432-1519

ISP Name	Source System / ISP Description	Last Name	First Name	Telephone
SPDRIN	Drama Spreadsheet Interface for Inventory	Titus	Donald	203-432-1534
SPDROP	School of Drama - Operations	Coleman	Cristal	203-432-9663
SPDRPR	School of Drama- Productions	Coleman	Cristal	203-432-9663
SPFINR	Financial Reporting and Analysis	Wesolowski	John	203-436-4182
SPFUND	Funds Management	Alberino	Vincent	203-432-9827
SPGCFA	Grant & Contract Financial Administration	Warhall	Valerie	203-785-3051
SPLAWS	Law School	Breault	Cynthia	203-432-4977
SPMAIL	Mail Service	Beauchemin	Lynne	203-436-4592
SPMCSC	Yale Child Study Center	Wojciechowski	Melissa	203-785-5285
SPMPRT	Medical School Properties - NonISP	Devaux	Patricia	203-737-1794
SPOEHS	Office of Environmental Health and Safety	Perry	Stephanie	203-737-2122
SPPFMP	Pathology - FileMaker Pro	Natal	Tracy	203-737-1419
SPPURC	Purchasing	Gitelman	Ronald	203-432-2285
SPSFSV	Student Financial Services	Abati	Heather	203-432-2710
SPSTCT	HRS Storage Central	Beauchemin	Lynne	203-436-4592
SPTREA	Treasury Services	Barber	Christine	203-432-2555
SPYNHH	YNHH Shared Services	Downs	Roger	203-785-4661
SPYSOM	School of Management	Oliver	Elizabeth	203-432-6003
STLOAN	Student Loan System	Abati	Heather	203-432-2710
TREAWK	Treasury Department Feeds	Siniscalchi	Agnes	203-432-4474
UHSPMS	University Health Services Procurement Management System	Merola-Grimm	Lisa	203-432-7952
UMSECE	Utilities Management	Triplett	Catherine	203-432-9715
WCOMPS	Workers Comp	Lemmon	Marjorie	203-432-0140
YCATER	Yale Dining Services, Catering	Zachey	Janet	203-432-0419
YDARCY	BENEFACOR New System	Ramani	Vidhya	203-432-5492
YPRESS	Yale Press	DeNardis	Wendy	203-432-0951
YRISPS	RIS	Johnson	Jill	203-432-7201
YSMARS	YSM Accounts Receivable System	Hoyt	Kenneth	203-785-4449
YSMFAC	YSM Facilities	Nelson-Johnson	Ouida	203-785-2876
YSNARS	Yale School of Nursing AR System	D'Onofrio	Nona	203-785-2398
YTMSAM	Academic Media & Technology	Franco	Catherine	203-432-2015
YTMSAS	Administrative Systems	Franco	Catherine	203-432-2015

ISP Name	Source System / ISP Description	Last Name	First Name	Telephone
YTMSDC	Data Center	Franco	Catherine	203-432-2015
YTMSDN	DNO	Franco	Catherine	203-432-2015
YTMSDS	Desktop Services	Franco	Catherine	203-432-2015
YTMSIT	ITS General	DeAngelo	Michael	203-432-2098
YTMSNS	Network Services	Franco	Catherine	203-432-2015
YTMSTC	Telecommunications	Franco	Catherine	203-432-2015
YTMSTP	ITS Technology and Planning	Franco	Catherine	203-432-2015