

# Cost Center Accountant Assignments

Description	Accounts Starting With	WBS	Accountant	Ph#	Email
• GENERAL FUND	1xxxx 2xxxx 3xxxx 1xxxxxxxxx, (FUND 1xxxxxxxx)		Tricia Cotter	7360	<a href="mailto:cotte1pj@cmich.edu">cotte1pj@cmich.edu</a>
• DESIGNATED FUND	4xxxx 1xxxxxxxxx, (FUND 2xxxxxxxx)		Carrie E Rojas	3489	<a href="mailto:welsh1ce@cmich.edu">welsh1ce@cmich.edu</a>
• AUXILIARY (EXCEPT ATHLETICS)	5xxxx 1xxxxxxxxx (FUND 38xxxxxxxx)		Tricia Cotter	7360	<a href="mailto:cotte1pj@cmich.edu">cotte1pj@cmich.edu</a>
• AUXILIARY (ONLY ATHLETICS)	55xxx		Betsy DuFort	7310	<a href="mailto:dufor1bi@cmich.edu">dufor1bi@cmich.edu</a>
• FEDERAL GRANTS/CONTRACTS	F6xxxx	F	Betsy DuFort	7310	<a href="mailto:dufor1bi@cmich.edu">dufor1bi@cmich.edu</a>
• FEDERAL GRANTS/CONTRACTS • PRIVATE GRANTS/CONTRACTS	F6xxxx P6xxxx	F P	Tracy Daugherty	1162	<a href="mailto:daugh1ta@cmich.edu">daugh1ta@cmich.edu</a>
• STATE GRANTS/ CONTRACTS  • PRIVATE GRANTS/ CONTRACTS • FEDERAL GRANTS/CONTRACTS	S6xxxx, 62xxx 92xxx P6xxxx F6xxxx	S  P F	Tanya Hohlbein	7361	<a href="mailto:welsh2tm@cmich.edu">welsh2tm@cmich.edu</a>
• PELL, SEOG, TEACH • DIRECT LENDING	61xxx 821xx		Tanya Hohlbein	7361	<a href="mailto:welsh2tm@cmich.edu">welsh2tm@cmich.edu</a>
• FIXED PRICE & FEE FOR SERVICE CONTRACTS  • SCHOLARSHIPS/ENDOWMENT SPENDABLES • RESTRICTED GIFTS	4xxxx  64xxx 64xxxxx 67xxx, 9xxxxxx		Stephanie Carroll	7359	<a href="mailto:carro1sj@cmich.edu">carro1sj@cmich.edu</a>
• ENDOWMENTS	66xxx, 66xxxxx		Kylie Bos	7386	<a href="mailto:bos1k@cmich.edu">bos1k@cmich.edu</a>
• COLLEGE WORK STUDY	68xxx		Stephanie Carroll	7359	<a href="mailto:carro1sj@cmich.edu">carro1sj@cmich.edu</a>
• PLANT FUND	7xxxx		Hillary Pierce	1280	<a href="mailto:franc2ha@cmich.edu">franc2ha@cmich.edu</a>
• AGENCY FUND	80xxx to 820xx & 822xx to 88xxx		Carrie E Rojas	3489	<a href="mailto:welsh1ce@cmich.edu">welsh1ce@cmich.edu</a>
• RETIREMENT FUND	89xxx		Carrie E Rojas	3489	<a href="mailto:welsh1ce@cmich.edu">welsh1ce@cmich.edu</a>

**NOTE: 6XXXXX are WBS Elements**

F-Federal  
S-State

P-Private