Central Finance Organization Chart

Associate VP for Financial Ops & University Controller
Douglas W. Wylie

Administrative Assistant
Peggy Robinson

Finance Department
Jim Dobbertin
Deputy Controller

Payroll & Taxes
Caroline Burnicki
Sr. Director for Tax Compliance

Financial Reporting
Karen Sodoma
Assistant Controller

Research Accounting & Costing Standards (ORACS)
Jeffery Sullivan
Assistant Controller

Bursar Office
Kathy Blackmon
University Bursar

Accounts Payable
• All non-payroll disbursements and processing:
  - Travel & Conference
  - All vendor invoices and check requests

General Accounting
• GL Accounting & Maintenance
• Financial Close Coordination
• Accounting Policies & Procedures
• Bank/Cash accounting

Workday Administration
• Business Process Administration
• Workday Administration
• Change Management

• Consolidated Financial Statements
• Capital/Debt Accounting
• Endowment Accounting
• Corporate Tax Reporting (Form 990)

• Payroll Administration
• Tax Administration

• Post-award sponsored programs accounting
• Grant cash management
• Cost accounting (Facilities & Administrative Cost Rates)

• For River Campus and ESM
• All student account and billing
• Cashiering location
• Student loan accounting