Assistant to the University Controller
Peggy Robinson

University Controller
Douglas W. Wylie

Project Director
Deputy Controller
Jim Dobbettin

Finance Department
Judy Emory-Clark
Associate Controller

Payroll
• All university payroll and tax reporting

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

General Accounting
• FRS (Financial Records System) Management
• Financial transaction records storage/retrieval
• Bank/Cash accounting

Financial Reporting
Karen Sodoma
Assistant Controller

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

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

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

Bursar Office
Kathleen Blackmon
University Bursar

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