

University Controller

Douglas W. Wylie

**Assistant to the
University Controller**

Peggy Robinson

**Project Director
Deputy Controller**

Jim Dobbertin

Finance Department

Judy Emory-Clark

Associate Controller

Financial Reporting

Karen Sodoma

Assistant Controller

Research Accounting & Costing Standards (ORACS)

Jeffery Sullivan

Assistant Controller

Bursar Office

Kathleen Blackmon

University Bursar

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

- Consolidated Financial Statements

- Capital/Debt Accounting
- Endowment Accounting
- Corporate Tax Reporting (Form 990)

- 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