Elizabeth Milavec
Associate Vice President for Financial Operations and University Controller

Debbie Reed
Administrative Assistant

Vacant

Jim Dobbertin
Assistant Controller

Workday Administration
- Business Process Administration
- Change Management

Marta Herman
Director of Accounts Payable

Non-Payroll Disbursements
- All Supplier Invoices and Payment Requests
- Travel and Reimbursements

Jeff Sullivan
Assistant Controller

Post-Award Sponsored Programs Accounting
- Grant Cash Management
- Cost Accounting (Facilities and Administrative Cost)
- Uniform Guidance Audit
- Research Policies and Procedures
- Sponsor Reporting and Compliance

Caroline Burnicki
Sr. Director for Payroll and Tax Compliance

Payroll Administration
- Tax Administration
- Corporate Tax Reporting (Form 990)

Kathy Blackmon
University Bursar

All River Campus and ESM
- Student Tuition and Fee Billing
- Cashiering Location
- Campus-Based Loan Reconciliation and Servicing
- 1098-T Tuition Tax Statements

Financial Reporting & Accounting Operations
- Consolidated Financial Statements
- Capital/Debt Accounting
- Endowment Accounting
- Bank/Cash Accounting
- GL Accounting and Maintenance
- Financial Close Coordination
- Accounting Policies and Procedures

Central Finance Organization Chart