University Controller
Douglas W. Wylie

Administrative Assistant
Josephine LoMando

Finance Department
Judy Emory-Clark
Associate Controller

Financial Reporting
Karen Sodoma
Assistant Controller

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

Bursar Office
Karen Gorton
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