

ROBERT G NORTON

Associate Vice-President for Financial Services/Comptroller's Administration
Financial Accounting Services, Sponsored Projects, Compliance, Controls & Business Services, Contracting & Purchasing Services,
Student and Departmental Account Services, Postal Services, Financial Services Technology Support
1-31-2012

SHERYL SOLBERG
Business Manager

KEVIN JOHNSON
Assistant Comptroller

CRAIG HUTTON
Operational Controls Specialist

ANTON CIOCHETTI
Associate Comptroller

WENDY SWARTZ
Interim Director
of
Sponsored Projects

WENDY SWARTZ
Associate Comptroller/
Compliance, Controls &
Business Services

BECKY MCGAUGH
Director of Procurement

JEANE OLSON
Director of Student and
Departmental Account
Services

EDWIN TALLEY
Postal Services Manager

KAREN COOPER
App Sys Anlyst
Programmer, Ld

FINANCIAL ACCOUNTING SERVICES

Advantage Financial System Support Training
Disbursement Processing
Financial Reporting
General Accounting
Travel
Treasury & Financing Services
1099, Payroll & TPT Reporting

SPONSORED PROJECTS

Effort Reporting
Grant & Contract Financial Management
Grants & Sponsored Projects Invoicing
Indirect Cost Recovery
Sub-Recipient Monitoring

COMPLIANCE, CONTROLS & BUSINESS SERVICES

Compliance
Financial Controls
Reviews
P-Card
Travel
Risk Assessment

CONTRACTING & PURCHASING

Accounts Payable
Campus Supply
Contracting
Insurance
Liability Claims
Property Administration
Property Surplus
Purchasing
Purchasing Card
Shipping & Receiving

STUDENT AND DEPARTMENTAL ACCOUNT SERVICES

Cashiering
Collections
Debt Set-offs
Emergency Loans
Institutional Loans
Payment Plans
Sponsored Billing
Student Financials
Student Refunds
1098T's

POSTAL SERVICES

Campus Mail Deliveries
Postal & Shipping Services
Production Mail Services:
USPS
International Mail
UPS
Fed-Ex
Student Mail Services
US Postal Station:
Stamp Sales
Packages
International Mail
Fed-Ex
Money Orders

FINANCIAL SERVICES TECHNOLOGY SUPPORT

Peoplesoft Support
Desktop Support
Web site creation and maintenance
Network Administration