University of Rhode Island
Office of the Controller

Executive Assistant
Christine Sullivan

Controller
Patricia Casey

Associate Director
Finance & Operations
Athletics
Patricia Testa

Associate Controller
Financial Reporting
Cindy Mace

Associate Controller
Accounting Operations
Doreen Bolster

Associate Director
Financial Systems
Dave Hansen

Assistant Controller
Payroll
Vacant

Associate Controller
Sponsored & Cost Accounting
Michele Wood

Department Staff 20
- Accounts Payable
- Travel
- Purchase Card Program
- General Accounting
- Payment Distribution
- Capital project payments (RICAP & Revenue Bond, State GO Bonds)
- 1099 reporting
- Vendor maintenance

Department Staff 9
- Financial Reporting
  - Audits
  - IPEDS
  - Unrelated Business Income Tax
- Cash Management
  - Reconciliations
  - Banking Relations
  - Investments
- Student Loan Office
  - Miscellaneous Receivable

Department Staff 4
- PeopleSoft Financials
  - Functional team production, testing & trouble shooting
  - PeopleSoft Financial reporting
  - PeopleSoft Training
- Office computer hardware & software

Department Staff 12
- State Payroll
  - PeopleSoft Internal & Student Payroll
  - Payroll Distribution & Accounting
- Effort Certification reporting
  - Foreign Alien Tax
- W-2, 1042 & employee taxes

Department Staff 7
- Sponsored Projects & Grants
  - Cost Accounting
  - Reporting
  - Billing & Receivable
  - Financial Compliance
  - Audits
- Service Centers
  - PeopleSoft Grant Module
University of Rhode Island
Office of the Controller
Accounting Operations

Associate Controller
Accounting Operations
Doreen Bolster

Payment Distribution & Vendor Maintenance
Senior Business Analyst
Jessica Vescera
PSA

Information Aide – Vendor Maintenance
Lori Theriault
ESP

Senior Word Processor
Payment Information
(Part-Time)
Michelle Chantre
ESP

Accounts Payable Manager
Kristen Scott
PSA

P-Card & Travel & Misc Disbursements Manager
Kevin Caswell
PSA

Senior Business Analyst
Alisha Stebbins
PSA

Accountant
Garrett Matteo
PTAA

Accountant
Linda Fournier
ESP

Accountant
Pam Thompson
ESP

Accountant
Victoria Perrotta
ESP

Accountant
Ellen McVey
ESP

Accountant
Kathy Lacroix
ESP

Business Analyst
Travel/Misc.
Grace Wyld
PSA

Higher Ed Fin. Off.
Pre-Audit Clerk
Accounts Payable
Shelley-Ann Palmer
ESP

Higher Ed Fin. Off.
Pre-Audit Clerk
Accounts Payable
Lisa Tremblay
ESP

Higher Ed Fin. Off.
Pre-Audit Clerk
Accounts Payable
Pam Marion
ESP

Higher Ed Fin. Off.
Pre-Audit Clerk
Accounts Payable
Susan Kilduff
ESP

Higher Ed Fin. Off.
Pre-Audit Clerk
Accounts Payable
Linda Waltonen
ESP

Higher Ed Fin. Off.
Pre-Audit Clerk
Travel/Misc.
Nancy Pelliccione
ESP

Higher Ed Fin. Off.
Pre-Audit Clerk
Travel/Misc.
Ellen McVey
ESP

Higher Ed Fin. Off.
Pre-Audit Clerk
Invoice Voucher
Kathy Lacroix
ESP

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