CONTROLLER’S OFFICE

Contact Information

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The Controller’s Office is responsible for receiving and expending funds for the institution and creating and providing financial information for internal and external users. The office handles accounts payable including expenses related to purchasing cards, travel payments, reimbursements and fixed assets. The office also manages accounts receivable, cash receipts and student accounts. Controller’s Office staff prepare annual and interim financial statements, provide accounting information to departments, and engage in training and fiscal oversight.