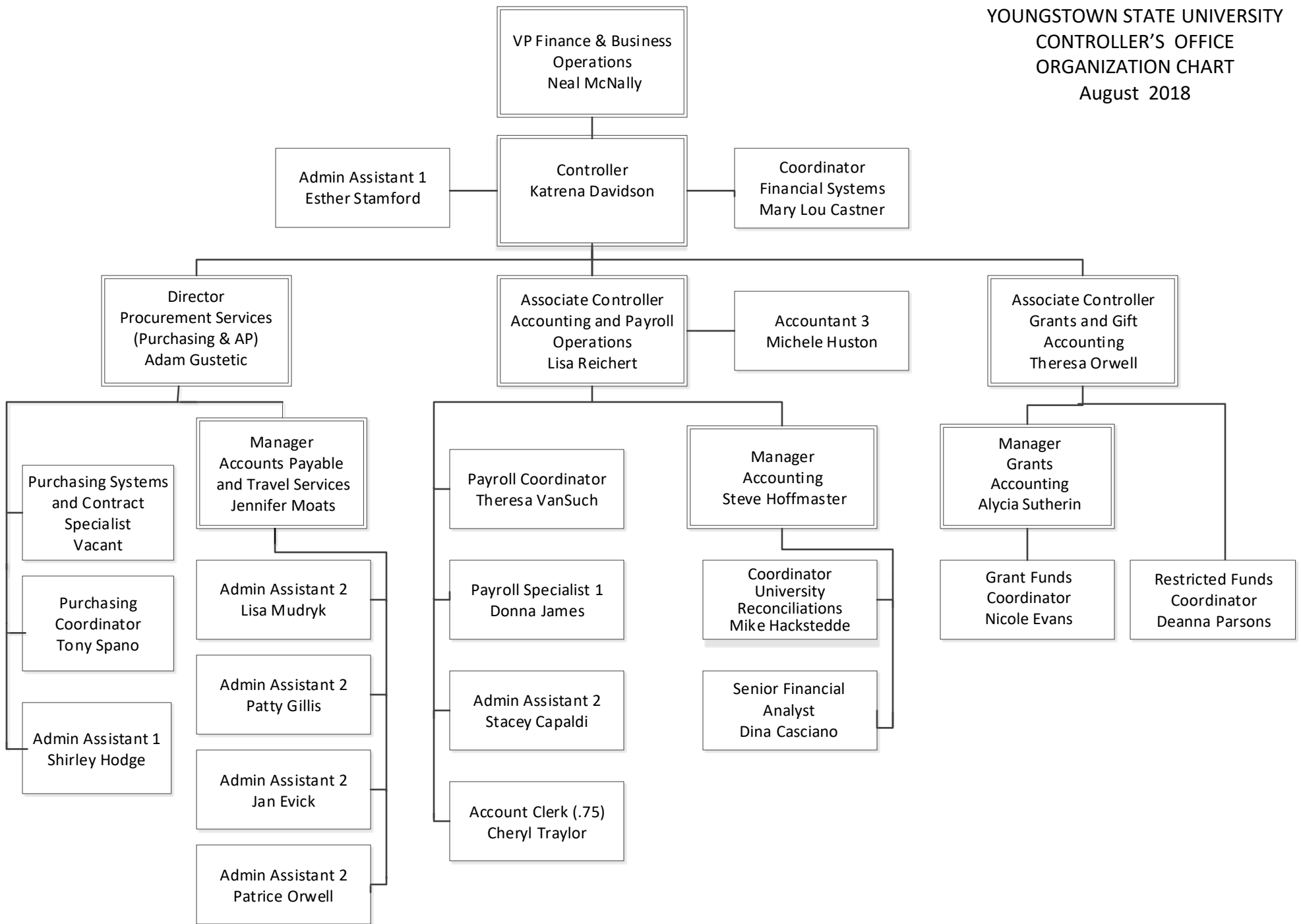


YOUNGSTOWN STATE UNIVERSITY  
 CONTROLLER'S OFFICE  
 ORGANIZATION CHART  
 August 2018



## Controller's Office Organization Chart

The Vice President, Finance and Business Operations, Neal McNally oversees the Controller's Office.

The Controller, Katrena S. Davidson has multiple direct reports as follows: Admin Assistant 1, Esther Stamford; Coordinator Financial Systems, Mary Lou Castner; Director Procurement Services, Adam Gustetic, Associate Controller Accounting and Payroll Operations, Lisa Reichert; Associate Controller Grants and Gift Accounting, Theresa Orwell.

The Director Procurement Services has multiple direct reports as follows: Manager Accounts Payable and Travel Services, Jennifer Moats; Purchasing Systems and Contract Specialist, Vacant; Purchasing Coordinator, Tony Spano; Admin Assistant 1, Shirley Hodge.

The Manager Accounts Payable and Travel Services, Jennifer Moats has multiple direct reports as follows: Admin Assistant 2, Lisa Mudryk; Admin Assistant 2, Patty Gillis; Admin Assistant 2, Jan Evick; Admin Assistant 2, Patrice Orwell.

The Associate Controller Accounting and Payroll Operations, Lisa Reichert has multiple direct reports as follows: Payroll Coordinator, Theresa Van Such; Payroll Specialist 1, Donna James; Admin Assistant 2, Stacey Capaldi; Account Clerk, Cheryl Traylor; Accountant 3, Michele Huston; Manager Accounting, Steve Hoffmaster.

The Manager Accounting, Steve Hoffmaster has multiple direct reports as follows: Coordinator University Reconciliations, Mike Hackstedde; Senior Financial Analyst, Dina Casciano.

The Associate Controller Grants and Gift Accounting Theresa Orwell has multiple direct reports as follows: Manager Grants Accounting, Alycia Sutherin; Grant Funds Coordinator, Nicole Davis; Restricted Funds Coordinator, Deanna Parsons.

The Manager Grants Accounting has one direct report as follows: Grant Funds Coordinator, Nicole Davis.