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Areas of Responsibility  
Fixed Assets  
FFX  
FAMIS/USAS Security  
Construction in Process

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Areas of Responsibility  
Grant Accounts

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Areas of Responsibility  
Bank Reconciliations  
FAMIS/USAS Security  
Marketplace  
Wire Transfers

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Areas of Responsibility  
Athletics  
Banner Loads  
Student Accounting

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Areas of Responsibility  
FAMIS Training and Security  
Marketplace  
Student Reconciliations

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Areas of Responsibility  
IDT’s  
“A” Invoices  
USAS Reports  
Laserfiche  
Data Entry

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Areas of Responsibility  
Bank Transfers  
CA’s – Cash Receipts  
CD’s – Cash Disbursements

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Areas of Responsibility  
FAMIS Reports