ACCOUNTING STAFF

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Areas of Responsibility
Athletics
Banner Loads
Student Accounting

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Areas of Responsibility
Payroll Clearing Accounts
TRS Reporting

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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
FAMIS/USAS Security
Marketplace
Student Reconciliations

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Areas of Responsibility
Construction in Progress
FAMIS Security
FFX
Fixed Assets

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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 Receipt’s
CD’s – Cash Disbursements

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FAMIS Reports