ACCOUNTING STAFF

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**Areas of Responsibility**  
Construction in Process  
FAMIS Security  
FFX  
Fixed Assets  

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**Areas of Responsibility**  
Athletics  
Banner Loads  
Student Accounting  

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Grant Accounts  
**Areas of Responsibility**  
FAMIS/USAS Security  

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

**Vacant**  
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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  

**Areas of Responsibility**  
FAMIS Training and Security  
Marketplace  
Student Reconciliations  
IDT’s  
“A” Invoices  
USAS Reports  
Laserfiche  
Data Entry  

Grant Accounts  
**Areas of Responsibility**  
FAMIS/USAS Security  

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