ACCOUNTING STAFF

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Areas of Responsibility  
FAMIS Training and Security  
Marketplace  
Student Reconciliations  

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Areas of Responsibility  
Construction in Progress  
FAMIS Security  
FFX  
Fixed Assets  

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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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Areas of Responsibility  
FAMIS Reports  

Areas of Responsibility  
Athletics  
Banner Loads  
Student Accounting  

Areas of Responsibility  
Payroll Clearing Accounts  
TRS Reporting  

Areas of Responsibility  
Grant Accounts  
USAS Security  

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