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ACCOUNTING STAFF

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Areas of Responsibility
Athletics
Banner Loads
Student Accounting 

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Areas of Responsibility
Grant Accounts
FAMIS/USAS Security 

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

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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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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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Areas of Responsibility
FAMIS Reports