Section 01.01
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  
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
“A” Invoices  
Payroll Clearing Accounts  
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