## Section 01.01
## ACCOUNTING STAFF

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**Areas of Responsibility**  
FAMIS Training and Security  
Marketplace

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**Areas of Responsibility**  
Construction in Progress  
Athletics

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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**  
“A” Invoices  
USAS Reports  
Laserfiche  
Data Entry

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**Areas of Responsibility**  
Grant Accounts  
USAS Security

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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**  
Bank Reconciliations  
FAMIS/USAS Security  
Marketplace  
Wire Transfers  
FAMIS Reports