Section 01.01
ACCOUNTING STAFF

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FFX
FAMIS/USAS Security
Texas Connection

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Grant Accounts

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Bank Reconciliations
FAMIS/USAS Security
CA’s – Cash Receipts
CD’s – Cash Disbursements
Wire Transfers

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Athletics
Banner Loads
Student Accounting

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FAMIS Training
Marketplace

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Areas of Responsibility
IDT’s
“A” Invoices
USAS Reports
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CD’s – Cash Disbursements
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Areas of Responsibility
Data Entry
FAMIS Reports
Sales Tax