

Section 01.01 - Accounting Staff

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Areas of Responsibility

Athletics
Banner Loads
Student Accounting

Maria Alaffa

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Areas of Responsibility

Payroll Reconciliations
Fixed Assets

KaLee Olivarez

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Areas of Responsibility

Grant Accounts

Cristy Gonzalez

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Areas of Responsibility

Bank Reconciliations
Marketplace
Wire Transfers

VACANT

Financial Accountant II
Areas of Responsibility
Marketplace
Student Reconciliations

Alexa Perez

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Mindy Bergeron

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Areas of Responsibility

IDT's
USAS Reports
Laserfiche
Data Entry

Penni Nolan

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Areas of Responsibility

Bank Transfers
CA's – Cash Receipt's
CD's – Cash Disbursements

Kristene Gonzales

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