

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

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Areas of Responsibility

Grant Accounts

Christy Robertson

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Areas of Responsibility

Bank Reconciliations
Marketplace
Wire Transfers

Cristy Gonzalez

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Areas of Responsibility

Marketplace
Student Reconciliations

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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