The Accounting Team supports faculty, researchers, staff and students in acquiring goods and services efficiently and secures the financial integrity of the Department. Operationally, this team accounts for spending, implements accounting controls, coordinates billings and purchases, payments and reimbursements, documents transactions, and maintains systems access. It also serves as a liaison to internal and external suppliers.

What we can do for you:

- Generate reports on sponsored and non-sponsored funds
- Answer questions related to:
  - Purchasing guidelines and processes
  - Acquiring and paying for goods and services
  - Financial reports, journal transactions and documentation
  - University policies, procedures, processes, tools, and resources related to EFS
  - Traveling on University business