Position: Accountant

Supervisor: Director of Finance

General Job Description: The Accountant will be responsible for ensuring all funds requested for reimbursement are received. The Accountant also ensures reports to local, state and federal agencies are accurate and filed timely.

Qualifications:
1. High School Diploma or G.E.D.
2. A solid foundation of governmental accounting knowledge.
3. Must be able to operate a 10-key calculator by touch.
4. Ability to operate other office machinery, such as a fax machine and scanner/copier.
5. Five years of experience in bookkeeping.
7. A genuine willingness to accept other jobs/responsibilities as deemed necessary by the supervisor or the Board.

Essential Duties and Responsibilities:
1. Demonstrate ethical behavior.
2. Engage in ethical behavior.
3. Project an overall concern for personal appearance as it relates to job performance.
4. Work cooperatively with colleagues, supervisors and administrators.
5. Follow district policies and administrative rules and regulations.
6. Maintain behavior appropriate to performing and accomplishing assigned duties.
7. Know or ability to obtain knowledge to successfully complete assigned work.
8. Contribute to the welfare and effectiveness of the office by adhering to high ethical standards of performance and interpersonal relationships.
9. Ability to work under pressure and constant interruptions.
10. Ability to coordinate with other departments.
11. Ability to meet deadlines and due dates.
12. Ability to learn general ledger account numbers and their meaning.
13. Prepare, complete, submit, respond to questions and ensure receipt of funds regarding requests for reimbursements on grant funds on a monthly basis.
14. Data entry related to journal entries and budget adjustments.
15. Review, verify and ensure accuracy of employee mileage reimbursements.
16. Print checks.
17. Print reports for various internal and external entities.
18. Calculate indirect costs for grants funds.
19. Prepare, complete and file monthly, quarterly and annual reports in accordance with local, state and federal requirements.
20. Update inventory based on warehouse activity.
21. Obtain information from external entities for compliance purposes.
22. Serve as a backup for the Bookkeeper/Secretary and Inventory/Bookkeeper positions as needed.
23. Complete other tasks as deemed appropriate by the immediate supervisor and Assistant Director of Finance.
Work Environment:
Must be able to work within various degrees of noise, temperature and air quality. Job responsibilities require both inside and outside assignments. Interruptions of work are routine. Flexibility and patience are required. Must be self-motivated and able to complete job assignments with minimal direct supervision. Occasional after-hours work may be required. Must be able to work under stressful conditions.

Physical Requirements:
Sitting, standing, lifting and carrying (up to 50 pounds), reaching, climbing, squatting, kneeling and moving light furniture may be required.

Safety and Health Requirements:
Bloodborne Pathogens Standard Training.

Equipment/Material Handled:
Must know how to properly operate or be willing to learn to operate all multimedia equipment, including current technology.

Terms of Employment:
Salary and work year to be established by Board.