PUBLIC SCHOOLS OF EDISON TOWNSHIP Office of Human Resources

JOB DESCRIPTION

I. TITLE

Accountant

II. PRIMARY FUNCTION

To serve as an Accountant for the Board of Education

III. REPORTS TO

Business Administrator/Board Secretary and/or designee

IV. QUALIFICATIONS

- Bachelor's Degree in accounting, finance or equivalent.
- Minimum of two (2) years' experience in general accounting as a government accountant
- Working knowledge of computerized financial systems
- Such other qualifications of academic, professional and personal excellence as the Edison Township Board of Education may specify

V. MAJOR DUTIES AND RESPONSIBILITIES

- Preparation of monthly bank reconciliations for the general, lunch, unemployment compensation, payroll and agency accounts
- Assist in the preparation of monthly, periodic and year-end financial reports for review and signature of the Business Administrator
- Maintain records pertaining to bids, professional contracts and state contracts including dates of required renewals
- Serve as depository for all bids for the Board of Education and return all bid deposits when due
- Assist in the preparation of the annual budget and supporting documentation
- Assist in the data collection and preparation of the Application for State School Aid
- Maintain district fixed asset schedules
- Assist in the preparation of all financial records relative to the annual statutory audit
- Conduct systems and procedures studies to ensure compliance with district policy
- Serve as general assistant to the Business Administrator
- · Perform other related duties as directed by the Superintendent or designee

VI. TERMS OF EMPLOYMENT

Twelve-month position – Exempt Group – Salary as determined annually by the Board of Education

Job Description/Section III ACCOUNTANT

APPROVED: November 25, 2013