# PUBLIC SCHOOLS OF EDISON TOWNSHIP Office of Human Resources

#### JOB DESCRIPTION

# I. TITLE

Payroll Supervisor

#### II. PRIMARY FUNCTION

Assume the responsibility for the accurate and efficient running of the district payroll department including all required reporting to federal and state agencies ensuring compliance with all legal requirements

# III. REPORTS TO

Board Secretary/Business Administrator or designee

### IV. QUALIFICATIONS

- BA in accounting and several years' experience in a payroll department preferred
- Experience in a school district payroll office preferred
- Must be familiar with computer equipment
- Demonstrated successful payroll skills and communication skills
- Such other qualifications of academic, professional and personal excellence as the Edison Township Board of Education may specify

#### V. MAJOR DUTIES AND RESPONSIBILITIES

- Supervise and coordinate all payroll procedures, ensuring their compliance with federal and state requirements and Board policy
- Monitor software payroll programs to ensure compliance with GAAP and auditor requirements
- Coordinate work the Board Secretary/Business Administrator and Records Control Supervisor to encumber the payroll in the general ledger to comply with GAAP
- Supervisor the preparation of all required reports to federal and state agencies
- Supervise the processing of all pension-related requests and forms
- Organize and supervise the work schedule of all payroll employees to ensure that payroll obligations are met on schedule
- Interview, train and evaluate all payroll employees
- Prepare and maintain deposits for salary accounts and all related agency disbursement accounts
- Maintain accurate personnel payroll computer data via close communications with personnel office
- Keep abreast of ever changing laws and requirements dealing with payroll
- 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 PAYROLL SUPERVISOR

APPROVED: November 22, 2010

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