

o C ssific tion Description

STAFF ACCOUNTANT II/JSC Non-Bargaining Unit

GRADE 12 Exempt

BASIC FUNCTION

Perfor centr cco nting s pport for the B siness Office cco nting f nctions s we s n ge the d inistr tion of gr nt progr s in ccord nce with st te nd feder req ire ents nd onitor nd ens re fin nci cco nt i ity for gr nts d inistr tion

CHARACTERISTIC DUTIES AND RESPONSIBILITIES

- Perfor cco nting f nctions inc ding onth y c osing nd reconci ing of rio s cco nts int ining cco nting fi es nd records prep ring st nd rd nd speci cco nting reports nd prep ring nd posting o rn Entries
- Assist Contro er with prep r tion of q rter c ose nd ye r end dit proced res
 nd teri s for fin nci reporting nd n ysis s we s other cco nting
 t s s
- M n ge gener Co ege gr nt progr in coordin tion with gr nt n gers to ens re co p i nce with reg tions nd gr nt req ire ents prep re fin nci reports s req ired
- r in gr nt nd dget n gers in o ed with the gr nts process on d inistr ti e req ire ents nd eet reg r y with these indi id s to ens re ongoing co p i nce
- Assist with the de e op ent nd i p e ent tion of intern processes nd proced res re ted to the d inistr tion of gr nts
- Perfor c p d ties for P yro processing ssisting with p yro for s nd