CHILTON COUNTY CHOOLS

JOB TITLE:

ASSISTANT CSFO / COORDINATOR OF

FINANCE and ACCOUNTING Central Office

QUALIFICATIONS:

1. Bachelor's degree in accounting or equivalent

2. Certified Public Accountant Certificate or Masters in Business Administration or equivalent required

3. Work experience in governmental accounting

4. Hands-on computer experience

5. Oral and written communications skills

6. Such alternatives to the above as the Board may find acceptable

REPORTS TO:

Chief School Financial Officer (CSFO)

PERFORMANCE RESPONSIBILITIES:

- 1. Assist the CSFO in all areas of the financial operation of the school system; acting, as required, in the absence of the CSFO.
- 2. Serves as check-signer in the absence of the CSFO.
- 3. Assist with the regular investment of system and local school monies.
- 4. Supervises Auditors/Accountants.
- 5. Responsible for reconciling all recorded entries in individual journals and ledgers, as well as the transfer of payroll and accounting data to the Journals and General Ledgers.
- 6. Supervises the preparation of all fixed assets and inventories.
- 7. Supervises the preparation of local school year-end audits, and provides documents for inclusion in the audit as requested by the State Examiners of Public Accounts.
- 8. Prepare financial statements, income statements, and cost reports to reflect the financial condition of the Chilton County Board of Education.
- 9. Trace errors, correct entries and record approved adjustments to maintain accurate records.
- 10. Responsible for year-end close process including preparation of year-end financial statements and sending of the GASB Statement 34 data to outside vendors.

- 11. Assists as directed by CSFO as a trainer/resource person for local school bookkeepers/office managers and principals.
- 12. Assists with the development of on-going professional development activities for principals, teachers, bookkeepers and other staff in regard to accounting/fiscal policy.
- 13. Assist in the on-going; updating of the Accounting Manual.
- 14. Be knowledgeable and versatile in the NextGen accounting software
- 15. Recommends improvements in accounting system or procedures system-wide; alerting the CSFO when appropriate, to potential problems.
- 16. Assists in the hiring of all the accounting personnel and bookkeepers.
- 17. Maintain the confidentiality of Board of Education business.
- 18. Be regular and punctual in attendance.
- Monitor and track substitute teacher usage in the district using tracking program.
- 20. Perform additional duties as delegated by the CSFO.

TERMS OF EMPLOYMENT: Twelve-month contract.