

VACANCY NOTICE

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April 17, 2024 PLEASE POST

Accountant - Accounts Payable Specialist Springfield, IL

The Illinois Education Association-NEA is seeking qualified candidates to fill the above-named position on the IEA-NEA administrative staff.

DEADLINE FOR INTERNAL APPLICATIONS: May 1, 2024

EFFECTIVE DATE: To Be Determined

HOW TO APPLY: Candidates should submit resume and application materials by using the following links: <u>Internal Candidates Apply Here</u> and <u>External Candidates Apply Here</u>.

INTERVIEWS: Candidates who appear to meet the qualifications will be invited to interview.

STAFF AUTHORITY AND RELATIONSHIPS: Directly responsible to the Director of Business Services and Executive Director.

POSITION DESCRIPTION: Performs accounting and bookkeeping functions for the IEA.

RESPONSIBILITIES:

- 1. Completes payments and monitors expenses by receiving, processing, verifying and reconciling invoices.
- 2. Maintains accounting ledgers by verifying and posting account transactions.
- 3. Maintains historical records and vendor files in accounts payable system.
- 4. Records and reports IRS 1099 recipients and monitors IRS reporting requirements.
- 5. Completes credit applications.
- 6. Monitors inventory and purchases office supplies for the Headquarters building.
- 7. Reviews, tracks and reports information to the Director of Business Services regarding the IEA leases.
- 8. Maintains an understanding of the Department of Labor LM reporting requirements and records transactions appropriately.
- 9. Tracks actual expense to budgeted amounts and reports variances to the Director of Business Services.
- 10. Prepares and files the annual Unclaimed Property Report to the State of Illinois.

VACANCY NOTICE Accountant – Accounts Payable Specialist Springfield, IL (Continued)

RESPONSIBILITIES: (Continued)

- 11. Prepares materials and reports for the Director of Business Services for presentation to the IEA Board of Directors.
- 12. Provides information and/or materials as requested pursuant to departmental procedures and established policy; refers questions to appropriate personnel.
- 13. Maintains a working knowledge of computers and office machines.
- 14. Acquires an understanding of the structure, operation and function of the IEA-NEA.
- 15. Utilizes appropriate office procedures as per the IEA-NEA Staff Policy Manual.
- 16. Demonstrates a high degree of interpersonal skills. Interacts appropriately with staff, members, and the general public.
- 17. Performs other appropriate duties as directed by assigned management staff.

OUALIFICATIONS:

- High school diploma, GED, or equivalent required;
- Bachelor's degree in accounting, finance, or related field a plus;
- Previous accounts payable experience preferred;
- Ability to track budget expenses;
- Attention to detail:
- Organizational skills a must;
- Ability to analyze information;
- Ability to maintain vendor relationships:
- PC proficiency;
- Data entry skills;
- General math skills;
- Valid driver's license required.

FRINGE BENEFITS: In accordance with the IEA-NEA/IEASO Associate Staff Contract.

IEA IS AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER AND ENCOURAGES WOMEN, MINORITIES, AND PERSONS WITH DISABILITIES TO APPLY.