GALT JOINT UNION SCHOOL DISTRICT

JOB TITLE: Payroll Technician

DESCRIPTION OF BASIC RESPONSIBILITIES

To prepare, process, verify, and maintain payroll and related records and documents for all district employees.

SUPERVISOR: Fiscal Services Supervisor

TYPICAL DUTIES

- 1. Organizes, prepares, and maintains payroll record information for certificated and classified personnel.
- 2. Reviews, verifies, calculates and codes time sheets.
- 3. Computes and verifies payroll deductions and prepares input transmittal for data processing.
- 4. Prepares regular and variable payrolls and submits for processing.
- 5. Review data processing printouts for accuracy, spot-checks deductions, and incorporates any changes.
- 6. Maintains payroll and voluntary deduction files and records.
- 7. Calculates notices of employment and verifies assignment against salary/hourly pay rate, for administrative authorization to place employees on payroll.
- 8. Reconciles employee voluntary deductions and distributes payment to vendors.
- 9. Calculate and process payroll changes based on administrative personnel actions such as amendments, increments, longevity, leaves or terminations.
- 10. Computes compensation balances for changes in job status, salary/wage payments, and workers' compensation claims.
- 11. Upon request, responsible for creating reports and statistical information to meet management needs.
- 12. Provides State, County and District personnel with requested information necessary for providing timely and accurate payment of district employees.
- 13. Assists staff within the department and related departments to convey information that allows them to complete their functions.
- 14. Maintains a variety of payroll information such as pay rates, records, and extended leave records, to provide up-to-date reference and audit trail for compliance.
- 15. Acts as information source between employees and various governmental agencies regarding payroll and deductions standards and procedures, and related record keeping requirements.

- 16. Prepares, processes, verifies and coordinates health and welfare coverage monthly premium payments for active employees, leave of absence employees, those individuals covered under COBRA and the Retiree Group.
- 17. Performs other duties similar to the above in scope and function as required.

EMPLOYMENT STANDARDS

Education, Experience & Requirements:

- High School Diploma or equivalent. College course work with an emphasis in business or recordkeeping desired.
- 3 to 5 years of increasingly responsible experience in a position requiring payroll and computer skills preferably within public schools and/or public agencies.
- TB test clearance
- Criminal Justice fingerprint clearance.

Knowledge of:

- Payroll account requirements, principles and procedures;
- Appropriate laws, codes, and regulations;
- Purposes, methods, and practices of financial record keeping;
- General bookkeeping principles and procedures;
- Standard office equipment use.

Ability to:

- Learn and apply appropriate rules, regulations, and technical procedures used for accounting and payroll records;
- Learn and apply rules and regulations for school employees related to compensation, benefits, and leaves;
- Understand and carry out directions in an independent and problem solving manner;
- Work accurately with attention to detail;
- Operate standard office machines and equipment including computer applications;
- Establish and maintain a variety of record keeping systems and files:
- Perform complex mathematical calculations accurately and rapidly;
- Prepare a variety of financial and statistical reports related to payroll, leaves, and employee benefits;
- Identify and correct errors in mathematical computations and financial documents;
- Communicate effectively in both oral and written forms;
- Meet and maintain physical requirements necessary to perform assigned functions in a safe and effective manner;
- Establish and maintain effective work relationships with those contacted in the performance of required duties.

WORKING CONDITIONS

Environment:

- Office setting

Physical Abilities:

- Sufficient hearing, vision, and speaking to monitor activities, and to exchange information and provide assistance;
- Sit for extended periods of time;
- Dexterity of hands and fingers to operate standard office equipment.

Approved by the Board of Education 11-16-98