

# **Position Description**

Title: Payroll and Accounts Payable Specialist

**Department:** Business and Finance Office

**Reports To:** Payroll Manager/Accounts Payable Manager

Internal Contacts: Student Accounts, Admin & Human Relations, Administrative

Offices, Faculty, Staff, Students

**External Contacts:** Payroll Company/Vendors **Employment Status:** Full-Time, Non-Exempt

**Salary Range:** \$60,000 - \$70,000

Manhattan School of Music is deeply committed to excellence in education, performance, and creative activity; to the humanity of the School's environment; and to the cultural enrichment of the larger community. A premier international conservatory, MSM inspires and empowers highly talented individuals to realize their potential. The Business and Finance Office is seeking a highly motivated individual with strong knowledge of accounting principles, as well as experience in payroll and accounts payable, to fill a full-time position as Payroll and Accounts Payable Specialist.

#### **Domains:**

#### Payroll:

- Coordinate the processing of payroll, ensuring accuracy.
- Review and monitor payroll allocations.
- Communicate with payroll provider (ADP) representatives regarding payroll functions, including IRS correspondence.
- Answer payroll-related inquiries from employees and student workers.
- Prepare manual paychecks when required.
- Assist in the preparation of payroll reports.
- Maintain accurate records and payroll files in accordance with recordkeeping policy.

#### Accounts Payable:

- Manage the accurate and timely processing of invoices.
- Review check requests, and obtain approvals as required. Cut checks once approved by the Accounts Payable Manager.
- Communicate with other departments on Accounts Payable-related issues, such as payment status or completion of check request forms.
- Reconcile monthly statements from vendors with records in Accounts Payable system.

## General Accounting/Budget

- Analyze monthly Actuals to Budget.
- Maintain compliance with all government regulations related to Accounts Payable and Payroll.
- Perform tasks and other duties as assigned.

### **Job Requirements:**

- Bachelor's degree in accounting or finance
- 2+ years of accounts payable and/or payroll experience required
- Working knowledge of the Microsoft Suite (i.e., Word, Excel, Outlook)
- Experience with automated accounting / payroll systems (ADP)
- Experience in a related job and working in an office environment
- Discretion and trustworthiness due to frequent contact with confidential material
- Good communication skills and general understanding of accounting payroll practices and principles

#### **Contact Information:**

Send letter of application and résumé including three references to:

Email: recruitfin@msmnyc.edu

Subject Line: "Payroll and Accounts Payable Specialist"

No phone calls, please.

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