



# NORTH DAKOTA COURT SYSTEM CLASSIFICATION DESCRIPTION

## Account Technician

<b>Title of Immediate Supervisor:</b>	Supervisor of Accounting
<b>Department/Division:</b>	Office of the State Court Administrator / Finance
<b>Pay Grade/FLSA Status:</b>	10 / Non-Exempt
<b>Job Titles Accountable For:</b>	None

### General Summary or Purpose

The Account Technician is responsible for a variety of accounting and clerical tasks involved in maintaining journals, ledgers, and other financial records.

This classification represents the entry-level classification within the series. Positions assigned to this classification follow accounting routines and processes established by other accounting positions but still require specialized training and experience to perform the requirements of the job. The Account Technician differs from the Accountant Analyst in that the former classification requires more extensive accounting experience.

### Major Responsibilities & Essential Functions

1. Verifies invoices, travel vouchers, and requests for payment, prepares abstracts for payment, and distributes checks to payees. Classifies disbursements, posts charges to accounts, and maintains accounts payable and journal records.
2. Organizes, maintains, and disburses monthly accounting reports. Identifies, researches, and resolves accounting discrepancies. Develops, prepares, and analyzes budget-related reports and supporting accounting reports. Assists in the preparation of budget documents. Assists in organizing data for federal grant reports.
3. Prepares and processes payroll. Processes vacation and sick leave.
4. Verifies and processes interdepartmental billings and requests payment from OMB. Verifies on-line deposits of funds to State Treasurer.
5. Maintains inventory of supplies, materials, and fixed assets of the supreme and district courts. Reviews and processes purchase requisitions and purchase orders for supplies, furniture, and equipment needs. Reviews and submits jobs requiring production for inventory reports. Assists with year-end inventory management. Manages surplus property and equipment.
6. Drafts correspondence and assists with telephone inquiries from district court personnel.
7. Coordinates installation of telephone system and data cables and repairs of telephone system within the supreme court.
8. Maintains information on state vehicles in district offices, including mileage, new vehicles, and maintenance. Submits billings to the motor pool. Schedules defensive driving training for all personnel driving state vehicles.
9. Performs other duties of a comparable level or type or as assigned.

### Minimum Qualifications

Requires a high school diploma and two years of related experience. Any combination of education, training, or experience which demonstrates the ability to successfully complete the major responsibilities and essential functions may be substituted for the experience requirement.

### Certifications or Licensing Requirements: (prior to job entry)

None.



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### Knowledge Requirements

- Knowledge of principles, methods, and practices of accounting.
- Knowledge of departmental accounting and financial procedures and related laws.
- Knowledge of word processing, electronic spreadsheet, database, and payroll software.
- Knowledge of the court system's administrative procedures and policies as impacts the duties of this classification.

### Skill Requirements

- Accounting skills relevant to daily operations of the fiscal department in the State Court Administrator's Office.
- Skilled in the use of word processing, electronic spreadsheet, database, and payroll software.
- Proficiently uses required software programs.
- Math skills associated with accounting and payroll procedures.
- Written and verbal communication skills to respond to inquiries and provide information to court personnel.

### Physical Requirements

- The essential functions of the job typically require: grasping, sitting, stooping, crouching, kneeling, standing, walking, climbing, talking, hearing, seeing, feeling, reaching, and fingering requirements or other reasonable methods that accommodate an individual in completing the essential functions of the job.
- Work is performed in a comfortable office work environment.
- Physical requirements can typically be characterized as **Light**: Work involves exerting up to 20 lbs. of force occasionally, and/or up to 10 lbs. frequently, and/or a negligible amount of force constantly to move objects.

### Job Classification History

- Account Technician was last reviewed and updated 12/10/1997 by North Dakota Unified Judicial System. Classification description revised and updated 3/1/2001 by BCC.
- Minor changes approved by Supreme Court on 2/1/2014.
- On 7/30/2014, the Supreme Court approved amendment of the Physical Requirements section of all job classifications to comply with the Americans with Disability Act.
- Eliminated payroll and benefit duties 10/1/2022.
- On 9/11/2024 effective 10/1/2024, the Supreme Court approved the Personnel Policy Board recommendations from the Classification and Compensation Study completed by Evergreen Solutions, Inc.