

## Accounting Manager

**Benefits:** Candidates on temporary assignment may qualify for our competitive benefits package which includes group health, life and disability insurance and voluntary benefits such as retirement savings and holiday pay.

**Salary range:** \$45.00 to \$48.00 hourly  
**Employment status:** Temporary

### Description

Robert Half Salaried Professional Group is currently looking for a dynamic Accounting Manager for a 2-4 month contract to join this expanding private equity backed Healthcare Organization in the Natomis area. Working closely with the CFO you will assume control of the accounting and billing team and help run day to day operations. You will be responsible for performing the day-to-day administrative Accounting tasks whilst liaising with other Accountants and Accounts Receivable specialists in the team.

The ideal candidate must be able to work in a dynamic fast paced environment and deliver a timely, and quality service to the Client, while adhering to all appropriate policies and procedures that are GAAP compliant. This position requires a high degree of independent judgment and decision making. This position is very involved as it will assist with preparing for the annual audit and tax season and help produce Financial Statements, Cash Flow projections, and Budgets. This company offers a challenging and multi-faceted opportunity where effort is rewarded.

#### Role & Responsibilities:

- Prepare complex journal entries and account reconciliations including but not limited to cash, prepaid expenses and payroll
- Prepare monthly balance sheet and income statement analyses for management reporting
- Assist in the month end, quarter end and year end closing process including monthly financial close workbook preparation
- Assist in implementation, maintenance and adherence to internal controls under SOX and accounting procedures ensuring compliance with GAAP
- Maintain capital lease and monthly payment schedules
- Maintain fixed asset ledger, depreciation, and reconciliation
- In-depth experience with month end balance sheet account reconciliations
- Perform month end close, journal entries, with minimum supervision
- Recurring journal entries maintenance and reconciliation
- Intercompany billings, transactions, and reconciliation
- Analyze and coordinate a variety of financial data, and report it in a useful and understandable manner
- Participate in various department-wide initiatives
- Ad-hoc reporting and special projects, as requested

If you are interested in this opportunity please send your application to [mark.mccalliog@accountemps.com](mailto:mark.mccalliog@accountemps.com) for a confidential discussion

### Requirements

#### Key Competencies:

- A strong healthcare, manufacturing and/or construction background is highly preferred including multi-site exposure and consolidations work
- Solid knowledge of GAAP accounting
- Strong analytical and logical problem solving skills.
- Strong interpersonal communication and relational skills, good organizational and project management skills, sound judgment, initiative, flexibility, and detail-oriented.
- Product cost accounting experience.

Please send updated resume to [mark.mccalliog@accountemps.com](mailto:mark.mccalliog@accountemps.com) for a confidential discussion.

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Please contact Ernst & Young at 866-834-5115 with any questions. Thank you for your assistance.

**This Job Posting will expire in 10 days.**