

Yellowhawk Tribal Health Center
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## POSITION DESCRIPTION

## POSITION TITLE Travel Coordinator/Finance Clerk

OPENING DATE 1/6/2020 CLOSING DATE 1/21/2020

DEPARTMENT Finance LOCATION Yellowhawk Tribal Health Center

SUPERVISED BY Chief Financial Officer SALARY \$31,357 - \$46,951 annual Grade: D

**STATUS** Full Time; Non-Exempt

#### 1. High school diploma or equivalency required.

2. Two years full-time accounting and/or travel office experience required.

# MINIMUM QUALIFICATIONS

- 3. Must possess a valid driver's license and maintain insurance requirements to operate General Services Administration vehicles.
- 4. Must submit to and pass a reference and criminal background check.
- 5. Must submit to and pass a pre-employment drug and alcohol screening.

### Preferred Qualifications:

- 1. Associate or Bachelor's degree in Business, Accounting, Finance or related field preferred.
- 2. Knowledge of travel procedures preferred.

### **DESCRIPTION** Job Summary

Responsible for coordination of travel for Yellowhawk staff and Finance Clerk tasks such as preparing daily deposit and assisting with purchasing as needed. All duties and responsibilities will be performed in accordance with the Yellowhawk Mission and Vision statements.

#### **Essential Job Functions:**

- 1. Works with all departments to book travel including lodging and airfare. Provides travel packets to travelers in a timely manner.
- 2. Ensures adherence to Yellowhawk Travel Policies and Federal regulations.
- Ensures accuracy of travel advance forms prior to forwarding to Accounts Payable for payment.

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- 4. Performs follow-up procedures to ensure timely receipt of expense reports after travel in accordance with CTUIR policy. Initiates payroll withholding of past-due advances or overadvances after proper notification. Processes paperwork for timely reimbursement of any amounts owed to the traveler.
- 5. Completes monthly reconciliation of travel advance account.
- 6. Prepares purchase requisitions as needed for travel and ensures that all travel-related records are complete.
- 7. Reconciles the travel credit card statement monthly.
- 8. Prepares and balances daily bank deposit.
- 9. Assists Accounts Payable Clerk by entering assigned accounts, filing, and other Accounts Payable tasks as needed.
- 10. Works with other Finance staff to provide assistance as needed.

## **Physical Demands:**

Requires prolonged sitting, some bending, stooping and stretching. Requires eye-hand coordination and manual dexterity sufficient to operate a keyboard, photocopier, telephone, calculator and other office equipment. Requires normal range of hearing and eyesight to record, prepare and communicate appropriate reports.

## NOTICE TO APPLICANTS

## **Application Deadline**

Complete Yellowhawk employment application packets will be accepted until 4:00 p.m., on the posted closing date as found on Page 1 of this announcement, or postmarked on that date. Only those employment application packets which are complete, with all additional required information, as found in the "required employment application packet material" below will be considered. Employment application packets received after the deadline will not be considered.

## Required Employment Application Material

Applicants will be required to submit a complete job application packet for each position they desire to apply for. A complete job application packet will include:

- 1. Completed employment application.
- 2. Cover letter explaining your qualifications and experience relevant to the functions of this position.
- 3. Resume identifying your qualifications and experiences relevant to the functions of this position.
- 4. High School Diploma/GED or copy of official college transcripts (if applicable).
- 5. Preference appropriate documentation for either Tribal or Indian preference and/or Veteran's preference.

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#### **Application Submission**