



# SENIOR ACCOUNTANT

Info@LohmanDehner.com

---

## SUMMARY

---

We are looking for a motivated Senior Accountant to join our expanding team at Lohman & Dehner. The Senior Accountant will be responsible for multiple duties on behalf of our great clients, including all aspects of client daily operations and financial reporting.

---

## RESPONSIBILITIES

---

- Supervise staff and perform detailed review of day-to-day client operations
- Manage and serve as primary contact for a portfolio of clients
- Supervise and prepare month-end close of books
- Prepare and review periodic financial statements and custom reporting packages
- Work with auditors and other service providers to facilitate efficient external services
- Prepare and post cash transactions, invoices, and journal entries, including accruals
- Maintain supporting schedules and balance sheet reconciliations
- Review and verify accuracy of account coding and classifications
- Analyze changes in account balances and make recommendations to correct errors as appropriate
- Assist with special projects and other duties

---

## BASIC REQUIREMENTS/QUALIFICATIONS

---

- Bachelor's degree in accounting or related discipline required
- Three to six years of related experience
- Experience with Microsoft Office required, specifically in Microsoft Excel
- Experience with QuickBooks Online required, other accounting systems preferred
- Excellent inter-personal and communication skills

---

## ABOUT LOHMAN & DEHNER

---

Lohman & Dehner is a professional services firm that provides finance and accounting advisory services to early-stage and growing companies. Our team specializes in strategic advisory services typically provided by the Chief Financial Officer and their department, from the day-to-day accounting needs through complex financial analyses and technical accounting matters. We partner with businesses from day one and serve as a key advisor all the way through an IPO or strategic exit.

Please send a current resume and cover letter to [Info@lohmandehner.com](mailto:Info@lohmandehner.com). No recruiters please.