### Moore College of Art and Design JOB POSTING

Status: Non-Exempt

**Position:** Accounts Payable/Purchasing Coordinator

**Reports to:** Controller

<u>Purpose:</u> This entry level position processes all purchase orders, check request, and other payment transactions.

#### **Requirements:**

• High School graduate required; college degree preferred.

- Accounts payable experience in an automated accounting setting preferred.
- Familiar with computer based systems; Windows based software including Word, Excel and Access; and data entry experience.
- Good customer service experience and the ability to communicate effectively with diverse constituencies.
- Ability to work as part of a team.

### **Responsibilities:**

- 1. Process all purchase orders, check request, and other payment transactions.
- 2. Coordinate the weekly check runs and oversee the proper handling of check signing and distribution.
- 3. Initiate the check acceptance and other Blackbaud processes that are required to maintain payables records in the subsidiary and general ledger.
- 4. Prepare the accounts payable reconciliation and coordinate with other reconciliation's as needed.
- 5. Oversee the collection and maintenance of all 1099 data and prepare and distribute 1099's as required; maintain the W-9 collection system; and handle all other aspects of this process.
- 6. Maintenance of all A/P files including paper files and computer files.
- 7. Handle all vendor or department inquiries regarding the status of purchase orders, invoices and checks.
- 8. Answer phones and take messages as needed.
- 9. Relieve the Administrative Assistant for lunch breaks on a regular or as requested basis.
- 10. Assist other Business Office employees during non-peak periods or as instructed by the Senior Vice President.
- 11. Participate in the Clearance process each semester.
- 12. Handle all other duties, projects or assignments as assigned.

# **Physical Demands/Working Conditions:**

No physical demands. Office settings.

# To Apply:

Interested candidates send your resume and cover letter with salary requirements to: Moore College of Art and Design; email: HR@Moore.edu.

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