

JOB TITLE: Accounts Payable Specialist

DIVISION: Finance/Accounting **REPORTS TO:** Controller

SALARY RANGE: \$25 - \$29 Hourly

EFFECTIVE DATE: 10/21/22

SUMMARY:

Reporting directly to the controller, the Accounts Payable Specialist will be responsible for the accurate recording and monitoring of invoicing from vendors and subcontractors on ZSI Coatings & Carpentry Projects.

DUTIES AND RESPONSIBILITIES:

- Monitor the AP emails for payables and subcontractors.
- Review vendor statements
- Send payables through workflows to ensure Project Management or Executive Management approval of all payables.
- Reviews and processes all subcontractor payables, including the subcontractor payment applications and T&M work
- Ensures that subcontractor's payables are within contract constraints and mathematically correct

SUPERVISORY RESPONSIBILITIES:

None

EDUCATION AND EXPERIENCE:

AP Experience 2+ years

COMPETENCIES:

- Excellent verbal and written and communications skills
- Keen attention to detail with an ability to spot errors

PHYSICAL REQUIREMENTS:

- Prolonged periods of sitting at a desk and working on a computer.
- Must be able to lift 15 pounds at times.

| Employee: | Date: |
|------------|-------|
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| Signature: | |