Accounts Clerk Job Description

Our innovative and growing company is hiring for an accounts clerk. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

Responsibilities for accounts clerk

- Financial statement review, account analysis, journal entries
- Processing and reviewing payroll through the use of ADP payroll services and in partnership with HR
- Ensuring the timely and accurate application of cash receipts and disbursements
- Processing and monitoring travel and entertainment and purchase card systems, including follow-up with employees and cardholders as applicable
- Gathering purchase orders, charge slips, sales tickets, and preparing payments
- Recording of transactions in the general ledger
- Ensuring compliance with accounting policies
- · Providing support for other ongoing tasks and special projects
- · Ensure timely and accurate processing of invoices
- Code as necessary and enter data into appropriate ledgers

Qualifications for accounts clerk

- Maintain invoice and documentation files
- Interact with vendors and employees in professional manner
- · Special projects as they relate to AR information
- Provide General Administrative Office Support (phone redirection, mail, faxes, petty cash & visitors)
- Check, approve, and enter all vouchers into the system for payment
- Analyze vendor accounts

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United States. Department of the Air Force

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Excerpts from Preliminary Class Specifications for Use in the Classification of Positions in the Field Service of the Navy Department United States. Personnel Classification Board. Field Survey Division, 1942 New Public Personnel Studies - Bureau of Public Personnel Administration, Institute for Government Research ,1926 Public Personnel Studies ,1926 Equal Employment Opportunity Enforcement Procedures United States. Congress. House. Committee on Education and Labor. General Subcommittee on Labor, 1970 Equal Employment Opportunity Enforcement Procedures United States. Congress. House. Education and Labor, 1970 Profile ,1994

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of the Employees' Compensation Appeals Board United States. Employees' Compensation Appeals Board, 1962

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