

Joliet Township High School District 204

Position Title: Office Staff I: Business Clerk **Accounts Payable**(Business Office/Textbook Center/Transportation Center)

Qualifications:

1. High School Diploma
2. Proficient level of computer knowledge and skill; ability to use **Microsoft Office Suite**
3. **Ability to work under direction as well as independently**
4. Ability to maintain **and establish** effective working relationships
5. Experience with using and supporting financial and student management applications
6. Related experience to performance responsibilities and/or coursework preferred
7. Such alternatives to the above qualifications as the Board may find acceptable

Reports To: Assistant Superintendent for Business & Personnel or Director of Support Services

Job Goal: To demonstrate initiative, good judgment, and skill in performing a variety of administrative, technical and professional responsibilities in support of the department and JTHS.

Performance Responsibilities

1. Maintains strong working relationships with all internal and external stakeholders consistently maintaining a courteous, professional, and effective manner through all forms of communication.
2. Utilizes computer-based procedures for completing financial transactions, retrieving information, **scheduling** and developing reports, including but not limited to placing orders with vendors; **ordering, distribution and inventory** of books and supplies, and preparing payroll timesheets.
3. Effectively uses accounting software to accurately process purchase orders, check requests **and invoices**
4. Collects cash from both internal and external sources and efficiently prepares bank deposits verifying that all transactions are balanced.
5. Utilizes various business machines necessary to perform related duties, including but not limited to the copy/scan/fax machine, postage machine, and deposit/credit card terminal.
6. Is efficient and accurate in organizing and maintaining files and records.
7. Exhibits working knowledge of Microsoft Word and Excel and utilizes these applications to prepare and manipulate documents and spreadsheets to develop accurate reports.
8. Exercises good judgment in handling confidential information and correspondence.
9. Performs other tasks and responsibilities as assigned by Supervisor.

Terms of Employment: Annual (12) month contract

Salary: Salary to be determined in accordance with the Clerical Union contract.

Evaluation: Performance on job requirements will be evaluated annually by the supervisor in accordance with Board and Administrative policy.