240 DAY SECRETARY – BUSINESS OFFICE

CLASSIFICATION: Non-Bargaining Position

IMMEDIATE SUPERVISOR: Business Manager/CSBO

TERMS OF EMPLOYMENT: 240 Days

QUALIFICATIONS:

Applicant must have the ability to maintain confidentiality. Applicant must possess strong people skills and demonstrate clerical skills/abilities and aptitude for utilization of varied computer software and hardware including but not limited to:

• E-mail, Internet, MS Office, MS Excel, Skyward Software, ISBE Web Application System

RESPONSIBILITIES:

- 1. Shares Payroll processing responsibilities with co-workers
- 2. Maintains both time cards and absence cards for entry in each payroll cycle.
- 3. Processes each payroll and reports and accounts payable checks that result from the payroll.
- 4. Enter cash receipts into the general ledger.
- 5. System operator for Skyward student management system. Key contact for building secretaries and clerks for Skyward student management information and reporting.
- 6. Enters monthly school breakfast and lunch claims into the IWAS WINS system.
- 7. Assists in answering incoming calls to the district and routing to the proper person.
- 8. Places and receives telephone calls and records messages.
- 9. Welcomes visitors, arranges for their comfort, and screens unexpected callers and visitors in accordance with pre-determined policy.
- 10. Maintains a regular filing system.
- 11. Assists in distribution and ordering of various district forms.
- 12. Assists Business Manager with typing, reports, and any other needed information-gathering assignments.
- 13. Operates computers, calculators, copiers, and facsimile machines.
- 14. Maintains records for band and Suzuki fees and receipts.
- 15. Maintains prior year collection fee records and receipts.
- 16. Maintains and receipts all district monies and individual school deposit sheets.
- 17. Orders all supplies for the Business Office and all district forms.
- 18. Maintains and monitors insurance forms/records/billings and utility records/billings.
- 19. Provide clerical support to seek grants, foundation, and corporate funding sources.
- 20. Prepares and updates the District budget worksheets.
- 21. Assists co-workers as needed.
- 22. Performs all other duties as assigned.

TERMS OF EMPLOYMENT:

1. 240 days salaried, 7.5 hours per day.