



# **DEPARTMENT SPECIALIST - CTE/EIC**

### **Job Overview**

The job of Department Specialist – CTE/EIC (Career and Technical Education/Entrepreneurship and Innovation Center) was established for the purpose/s of performing the more complex clerical and administrative financial and accounting-related duties related to the CTE/EIC programs.

This job reports to the Director of CTE/EIC.

#### **Job Functions**

- Performs a range of administrative financial and accounting-related duties including compiling budgetary requests, creating requisitions, issuing purchase orders, handling accounts payable, managing inventory, and preparing and processing various financial information.
  - Manages the federal budget and all financial information and records related to CTE/EIC.
  - Collects funds, issues receipts and makes deposits.
  - Compiles financial information including accounts payable/receivable and reconciles accounts.
  - Maintains financial records and ensures compliance with district policy and state and other guidelines.
  - Monitors and researches any discrepancies of financial information and/or documentation for the purpose of ensuring accuracy, fiscal responsibility, and adhering to established procedures prior to processing.
  - · Orders supplies and tracks shipments.
  - · Tags and tracks inventory; and conducts master inventory count annually,
  - Tracks budget allocation and expenditures.
  - Prepares documentation for payroll department on certified, classified staffs and substitutes, etc.
  - Responds to inquiries and/or initiates requests for information (staff, administration, vendors, warehouse, District staff, etc.) regarding financial information for the purpose of providing information, direction, purchasing, and/or referral.
  - Proofreads and edits materials.
  - Maintains necessary record keeping system and records.
- Performs a variety of clerical and administrative duties.
  - Answers telephone and emails and routes appropriately.
  - Distributes mail, packages, supplies.
  - Schedules meetings, assists with staff travel and travel related paperwork.
  - Prepares a variety of materials for the purpose of documenting activities, providing written reference, and/or conveying information.
  - Monitors, maintains, and communicates with appropriate personnel for the maintenance of the equipment.
- Assists with the scheduling substitute teachers.
- Assists with the marketing and branding of department and programs.
- Performs other related duties as assigned for the purpose of ensuring the efficient and effective functioning of the work unit.

# **Working Environment**

Generally, the job requires 70% sitting, 10% walking, and 10% standing.





Physical Requirements: The usual and customary methods of performing the job's functions require the following physical demands: occasional lifting, carrying, pushing, and/or pulling; some climbing and balancing; stooping, kneeling, crouching, and/or crawling; and significant fine finger dexterity. The job is performed under conditions with some exposure to risk of injury and/or illness and in a clean atmosphere.

# **Qualifications**

Minimum experience: Job related experience is preferred.

Minimum education: High school diploma or equivalent.

The ideal candidate will have the following education, experience, skills, knowledge, abilities and/or competencies:

- Thorough knowledge of proper telephone etiquette.
- Knowledge of office management and organizational methods.
- Working knowledge of pertinent laws, codes, policies, and/or regulations; personnel processes; and standard business practices.
- Working knowledge of budgeting and purchasing.
- Skill in using one or more pieces of special office equipment.
- Skill in problem solving and conflict resolution.
- Ability to make decisions on various transactions concerning municipal accounts or documents.
- Ability to calculate accurately, read a variety of manuals and write documents following prescribed formats.
- Ability to answer inquiries that require thorough knowledge of departmental policies and procedures.
- Ability to perform accounting-related duties.
- Ability to prepare and maintain accurate records and compose a variety of documents.
- Ability to establish and maintain effective working relationships.
- Ability to deal courteously with the public.
- Ability to communicate effectively both orally and in writing.

Required Testing: None Specified.

Continuing Education/Training: None Specified.

Required Certificates and/or Licenses: None Specified.

Clearances: Criminal Justice Fingerprint/Background Clearance

FLSA Status: Non-Exempt Employee Type: Classified

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