



Community Unit School District 300 Job Description

Position Title: Specialist – Purchasing	
Position Code:	Employee Group: DESPA
Salary Grade: B	FLSA Status: Non exempt
Supervisor title: Purchasing Manager or designee	
Date of preparation: November 2015/ Revised March 2016	

Job Purpose: The Specialist - Purchasing is responsible for helping students, parents, and staff by assisting in the day to day function of the district as needed. Employees will strive to provide students and staff with a safe, clean, and comfortable environment to learn and work.

Knowledge, Skills and Abilities:

1. Associates Degree preferred or 2-3 years of experience in an office environment or equivalent required
2. Computer skills including but not limited to: Microsoft office or other office productivity software and the ability to use specialty software
3. Analytical thinking, critical thinking, and problem solving skills
4. Ability to work in a team and across departmental boundaries
5. Knowledge of office equipment
6. Ability to manage time and priorities efficiently
7. Strong interpersonal skills and ability to work cooperatively and efficiently with students, adults, and with the various publics that use the facility
8. Must be cooperative, congenial, and customer service-oriented
9. Ability to communicate, read and write in English and perform basic math functions
10. Ability to sit, stand, climb stairs, and walk as needed to meet the demands of the assigned job duties
11. Must be able to lift 35 pounds
12. Ability to work under pressure to meet deadlines
13. Ability to work with frequent distractions and foster a professional office atmosphere

Essential Job Duties:

1. Prepare timelines, specifications, bids and quotations for a wide variety of supplies and equipment, analyze bids received and make recommendations to Purchasing Manager.
2. Identify sources for materials, equipment and services
3. Process purchase orders ensuring correct account coding
4. Collaborate with Accounts Payable Department and vendors to resolve invoice discrepancies
5. Audit and reconcile district-wide Procurement Card transactions and coordinate with Accounts Payable Department to create corresponding invoices
6. Provide training and support on procurement-business software and Procurement Card documentation
7. Process registration and travel arrangements
8. Perform centralized shipping, receiving, distribution, and return of goods and materials for District
9. Perform office duties including but not limited to: filing, data entry, digitize documents, accurate reporting, collecting, organizing and maintaining paperwork, records and communication systems
10. Be courteous and responsive to requests
11. Deal with confidential items in a professional manner
12. Support administration in the implementation of school district-wide policy and regulations

Disclaimer: The following duties are normal for this position. The omission of specific statements of duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. Other duties may be required and assigned.