

SCHOOL DISTRICT OF OKALOOSA COUNTY **TECHNICAL ASSISTANCE MEMORANDUM** FINANCE

FINANCE TAM:	2018-012
CONTACTS:	Paula Sadler, Budget Analyst Jason Lulue, Budget Analyst Cindy Harris, Accountant Budgeting & Financial Services

833-5833 (Paula), 833-5828 (Jason), or TELEPHONE: 833-5821 (Cindy)

TO: School Principals & Department Heads

Rita R. Scallan, Chief Financial Officer FROM:

DATE: September 27, 2017

Position Verification SUBJECT:

Attached please find your Position Master Detail (RB802) Positions By Job Title and Positions By Project and Job Title reports. It is very important this information be verified for accuracy since this data is reported to the Department of Education. The Budgeting & Financial Services Department also uses this report to balance your center's positions.

Positions By Job Title Report

This report lists all positions at your center. Please verify the following information for these positions:

- Employee Job Title and Employee Hours
- Number of Positions by Job Title ٠

Positions By Project and Job Title Report - Schools Only

This report lists only the positions at your center that are currently funded through the following specific projects. Please verify that the funding is appropriate for these positions.

- SAI Secondary Math •
- SAI Secondary Reading •
- Workforce Development
- Adult Tuition •
- AICE

- IB
- IB Academically Disadvantaged
- Title I
- IDEA

If any information is *incorrect*, please write the correction(s) on the appropriate report and enter the changes on OASIS. Please sign and date both reports on the first page, make a copy for your records, and return the originals to Budgeting & Financial Services by Friday, October 13, 2017.

Should you have any questions or need additional information, please contact Paula Sadler at 833-5833, Jason Lulue at 833-5828, or Cindy Harris at 833-5821.

Attachment

Executive Staff cc: **Budget Bookkeepers** Human Resources

AP ٠