

## SCHOOL DISTRICT OF OKALOOSA COUNTY TECHNICAL ASSISTANCE MEMORANDUM FINANCE

FINANCE TAM: 2019-012

CONTACTS: Paula Sadler, Budget Analyst

Jason Lulue, Budget Analyst Cindy Harris, Budget Analyst Budgeting & Financial Services

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

833-5821 (Cindy)

TO: School Principals & Department Heads

FROM: Rita R. Scallan, Chief Financial Officer

DATE: September 17, 2018

SUBJECT: Position Verification

Attached please find your Position Master Detail (RB802) <u>Positions By Job Title</u> and <u>Positions By Project and Job Title</u> 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

## 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.

- CSR Secondary Intensive Math
- SAI Secondary Intensive Reading
- Reading (Must be Intensive Reading)
- Workforce Development
- Adult Tuition

- AICE
- AP
- 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 12, 2018.

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

cc: Executive Staff

Budget Bookkeepers Human Resources