

JOURNAL VOUCHER CODES USED IN FISCAL YEAR 2023

Revised – 4/10/2023

Link to [Ohio Revised Code](#)

JV	Code Name	USAS Code	Description
JV01	FY2022 Final #1 Traditional School Districts	3110	An additional funding calculation for traditional school districts for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the June #2 calculation to the Final #1 calculation.
JV02	FY2022 Final #2 Traditional School Districts	3110	An additional funding calculation for traditional school districts for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the Final #1 calculation to the Final #2 calculation.
JV03	FY2022 Final #1 Joint Vocational School Districts	3110	An additional funding calculation for joint vocational school districts for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the June calculation to the Final #1 calculation.
JV04	FY2022 Final #2 Joint Vocational School Districts	3110	An additional funding calculation for joint vocational school districts for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the Final #1 calculation to the Final #2 calculation.
JV05	FY2022 Final #3 Joint Vocational School Districts	3110	An additional funding calculation for joint vocational school districts for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the Final #2 calculation to the Final #3 calculation.
JV06	Youth Services Tuition	479	Tuition adjustment for those pupils who are residents of your school district but are being educated at the Ohio Department of Youth Services facility.
JV07	Transportation Noncompliance	3110	Prior fiscal year funding adjustment resulting from consistent or prolonged period of noncompliance with transportation requirements, pursuant to Section 3327.021 of the Revised Code.
JV08	Inter-District	****	Adjustment is used to move money between districts.

JV	Code Name	USAS Code	Description
JV09	College Credit Plus Deduction	479	Deduction for students enrolled in the College Credit Plus Program.
JV10	Transportation Noncompliance	3110	Current fiscal year funding adjustment resulting from consistent or prolonged period of noncompliance with transportation requirements, pursuant to Section 3327.021 of the Revised Code.
JV11	Bus Driver Training	3219	Payment for bus driver training program.
JV12	FY2022 Final #3 Traditional School Districts	3110	An additional funding calculation for traditional school districts for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the Final #2 calculation to the Final #3 calculation.
JV13	FY2022 Final #3 County Boards of Developmental Disabilities	3110	An additional funding calculation for the county boards of developmental disabilities for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the Final #2 calculation to the Final #3 calculation.
JV14	Tuition per Section 3323.091	479	Section 3323.091, O.R.C., requires the Department of Education to make payments to state institutions for students with disabilities (MO-8) receiving special education. Such payments are to be equal to the normal resident district tuition rate and are deducted from the state support allocated to the respective resident district.
JV15	FY2022 Final #3 Education Service Centers	3110	An additional funding calculation for education service centers for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the Final #2 calculation to the Final #3 calculation.
JV16	Cleveland Tutoring Program	3219	Support for the Cleveland Tutoring Program pursuant to division (G) of section 3313.974 of the Revised Code.
JV17	Credential Reimbursement	3190	Reimbursement for the cost of an industry-recognized credential or journeyman certification earned by students reported for the 2021-2022 school year.
JV18	Innovative Workforce Incentive	3110	Incentive payments for the FY2022 Innovative Workforce Incentive Program (IWIP) for industry-recognized credentials.

JV	Code Name	USAS Code	Description
JV19	Power Plant Devaluation	3110	Payments to school districts and JVSDs that have a power plant in their territory and have experienced more than 10% decline in public utility valuation.
JV22	SERS Insufficient Funds	221	Insufficient funds for School Employees Retirement System.
JV23	FY2022 Final #1 County Boards of Developmental Disabilities	3110	An additional funding calculation for the county boards of developmental disabilities for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the June #2 calculation to the Final #1 calculation.
JV24	FY2022 Final #2 County Boards of Developmental Disabilities	3110	An additional funding calculation for the county boards of developmental disabilities for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the Final #1 calculation to the Final #2 calculation.
JV25	FY2022 Final #1 Education Service Centers	3110	An additional funding calculation for education service centers for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the June #2 calculation to the Final #1 calculation.
JV26	FY2022 Final #2 Education Service Centers	3110	An additional funding calculation for education service centers for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the Final #1 calculation to the Final #2 calculation.
JV27	FY2021 Final #1 Community Schools	3110	An additional funding calculation for community schools for FY2021 was completed after the end of FY2021 and this adjustment represents the changes that resulted from the update of the June calculation to the Final #1 calculation.
JV28	FY2019 Final #1 Community Schools	3110	An additional funding calculation for community schools for FY2019 was completed after the end of FY2019 and this adjustment represents the changes that resulted from the update of the June calculation to the Final #1 calculation.

JV	Code Name	USAS Code	Description
JV29	FY2022 Final #1 Community Schools	3110	An additional funding calculation for community schools for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the June calculation to the Final #1 calculation.
JV30	FY2022 Final #2 Community Schools	3110	An additional funding calculation for community schools for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the Final #1 calculation to the Final #2 calculation.
JV31	FY2020 Final #1 Community Schools	3110	An additional funding calculation for community schools for FY2020 was completed after the end of FY2020 and this adjustment represents the changes that resulted from the update of the June calculation to the Final #1 calculation.
JV32	FY2022 Final #3 Community Schools	3110	An additional funding calculation for community schools for FY2022 was completed after the end of FY2022 and this adjustment represents the changes that resulted from the update of the Final #2 calculation to the Final #3 calculation.
JV33	STRS Insufficient Funds	211	Insufficient funds for State Teacher Retirement System.
JV35	FY2022 Department of Youth Services	3110	Reimbursement to school districts for Division of Youth Services tuition payment for the 2022-2023 school year for students who were not counted in the ADM of the resident district.
JV37	Audit Finding For Recovery	****	Funding adjustment resulting from audit correction.
JV39	FY2017 Final #1 Community Schools	3110	An additional funding calculation for community schools for FY2017 was completed after the end of FY2017 and this adjustment represents the changes that resulted from the update of the June calculation to the Final #1 calculation.
JV43	Audit Fee	843	Audit fee deduction for outstanding audit fees.
JV45	EMIS Data Submission Penalty	849	ORC Section 3301.0714(L) requires the Department of Education to withhold a percentage of the total amount due during the fiscal year under Chapter 3317 for missing or underreported EMIS data submission goals.

JV	Code Name	USAS Code	Description
JV47	Negated Prior Payment	3110	Adjustment for a previous monthly payment amount that the statement of settlement showed as being paid but was withheld by ODE after the statement of settlement was created but prior to the payment amount being sent electronically to the entity.
JV48	ODE Temporary Withholding	3110	Adjustment showing a temporary withholding of funds.
JV50	Tuition - Regular Education	1221	Tuition adjustment to a district of attendance pursuant to ORC Section 3313.64, not including preschool students.
JV51	Tuition - Regular Education Expenditure	471	Tuition adjustment from a district of residence pursuant to ORC Section 3313.64, not including preschool students.
JV52	Tuition - Special Education	1223	Tuition adjustment for students with disabilities to a district of attendance pursuant to ORC Sections 3323.13 & 3323.14, not including preschool students.
JV53	Tuition - Special Education Expenditure	475	Tuition adjustment for students with disabilities from a district of residence pursuant to ORC Section 3323.13 & 3323.14, not including preschool students.
JV54	Repayment of Prior Adjustment	****	Repayment of adjustment previously received from ODE.
JV57	Joint State School District Payment	3110	Adjustment pursuant to ORC Section 3317.024 for island and joint state school districts.
JV59	Supplemental Repayment	3110	Adjustment to pay back supplemental payment provided by ODE during the fiscal year.
JV62	Per Diem Tuition - Negative	479	Per Diem negative adjustment to a district of residence for students housed in a residential facility pursuant to ORC Section 3313.64(C)(4).
JV63	Per Diem Tuition - Positive	122X	Per Diem positive adjustment to a district of education for students housed in a residential facility pursuant to ORC Section 3313.64(C)(4).
JV69	Supplemental	3110	Temporary adjustment provided by ODE during the fiscal year.
JV70	OFCC Half Mil Equalization Payment	3219	State subsidy for the maintenance of a half mill levy to eligible school districts as identified by the Ohio Facilities Construction Commission for meeting the costs associated with building maintenance.

JV	Code Name	USAS Code	Description
JV71	Community School FTE Review	3110	Adjustment for a community school and a resident district pertaining to a community school FTE review.
JV72	Secondary Supplemental	3110	Secondary temporary adjustment provided by ODE during the fiscal year. Implemented when JV69 has already been applied within a school's payment calculation.
JV78	Insufficient Funds	3110	Adjustment to offset adjustments reflected on the statement of settlement that could not be deducted from the district in full due to insufficient funds. The district will have to pay back by EFT, or ODE will deduct from a future payment.
JV84	Private Treatment Facility Tuition	479	Tuition adjustment pursuant to Section 265.450 of HB 110, Private Treatment Facility Pilot Project.
JV85	Insufficient Funds Repayment	3110	Repayment of current year insufficient funds adjustment.
JV86	Prior Year Insufficient Funds Repayment	3110	Repayment of prior year insufficient funds adjustment.
JV87	Judgment Repayment	86X	Deduction to repay judgment amount.
JV88	Private Treatment Facility Excess Cost	474	Excess Cost adjustment pursuant to Section 265.450 of HB 110, Private Treatment Facility Pilot Project.
JV91	College Credit Plus Prior Year	479	Prior year clean up adjustment for College Credit Plus.
JV92	College Credit Plus Other	479	Adjustment based on deductions or credits that could not be completed in JV09 or JV91.
JV93	OSS Sponsorship Fee	849	Office of School Sponsorship fee deduction.
JV94	OSS Sponsorship Fee Reconciliation	849	Adjustment to reconcile the Office of School Sponsorship fees, deducted in a prior year, based on the school's (prior year) final payment.
JV95	OSS Sponsorship Fee - Other	849	Adjustment to the Office of School Sponsorship fee, based on agreement, settlement or determination.
JV96	Quality Community Schools Support	3190	Additional funding provided to community schools receiving the designation of a Community School of Quality. The payment is calculated and provided annually in one payment.
JV97	Pilot under HB 123	3110	Payment to select dropout recovery and prevention e-schools per pilot program.

JV	Code Name	USAS Code	Description
JV98	Excess Cost - Positive	122X	Positive excess cost adjustment for students with disabilities to a district of attendance pursuant to ORC Section 3323.14.
JV99	Excess Cost - Negative	474	Negative excess cost adjustment for students with disabilities to a district of residence.