

CRAWFORD CENTRAL SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS
Monday, November 25, 2019
SCHEDULE L
2019-2020 GENERAL FUND BUDGET TRANSFERS

To		Debits	From		Credits
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-1490-610-431-30-000-000-000-1819	TITLE 4 CARRYOVER	6,822.00	10-8517-000-431-00-000-000-000-1819	TITLE 4 CARRYOVR	67,134.05
10-2240-650-431-00-000-000-000-1819	TITLE 4 CARRYOVER	18,300.00	10-8514-000-411-00-000-000-000-1819	TITLE I CARRYOVER	127,073.37
10-2260-340-431-00-000-000-000-1819	TITLE 4 CARRYOVER	3,750.00	10-8515-000-421-00-000-000-000-1819	TITLE II CARRYOVER	19,884.11
10-2270-340-431-00-000-000-000-1819	TITLE 4 CARRYOVER	13,500.00	10-8515-000-421-00-000-000-000-1718	TITLE II CARRYOVER	1,695.36
10-2270-580-431-00-000-000-000-1819	TITLE 4 CARRYOVER	8,673.50	10-6920-000-000-00-000-000-000-0000	Local Grants Carryover	20,051.23
10-2280-323-431-00-000-000-000-1819	TITLE 4 CARRYOVER	2,892.00	10-6839-000-000-00-000-000-000-0000	IU 5 Access Carryover	21,658.65
10-2420-330-431-00-000-000-000-1819	TITLE 4 CARRYOVER	13,196.55	10-7506-000-000-00-000-000-000-0000	PA Smart Grant	34,785.00
10-1190-121-411-10-000-110-205-1819	TITLE I CARRYOVER	17,951.00			
10-1190-121-411-10-000-151-000-1819	TITLE I CARRYOVER	39,100.00			
10-1190-211-411-10-000-110-205-1819	TITLE I CARRYOVER	9,137.00			
10-1190-211-411-10-000-151-000-1819	TITLE I CARRYOVER	22,477.00			
10-1190-212-411-10-000-110-205-1819	TITLE I CARRYOVER	423.00			
10-1190-212-411-10-000-151-000-1819	TITLE I CARRYOVER	1,139.00			
10-1190-213-411-10-000-110-205-1819	TITLE I CARRYOVER	45.00			
10-1190-213-411-10-000-151-000-1819	TITLE I CARRYOVER	91.00			
10-1190-215-411-10-000-110-205-1819	TITLE I CARRYOVER	42.00			
10-1190-215-411-10-000-151-000-1819	TITLE I CARRYOVER	119.00			
10-1190-220-411-10-000-110-205-1819	TITLE I CARRYOVER	3,830.00			
10-1190-220-411-10-000-151-000-1819	TITLE I CARRYOVER	2,991.00			
10-1190-230-411-10-000-110-205-1819	TITLE I CARRYOVER	3,389.00			
10-1190-230-411-10-000-151-000-1819	TITLE I CARRYOVER	6,704.00			
10-1190-610-411-00-863-000-000-1819	TITLE I CARRYOVER	12,441.16			
10-2850-329-411-00-861-000-000-1819	TITLE I CARRYOVER	2,782.00			
10-3300-610-411-10-000-000-000-1819	TITLE I CARRYOVER	4,412.21			
10-1500-329-421-10-217-000-000-1819	TITLE II CARRYOVER	5,954.00			
10-1500-329-421-10-217-000-000-1718	TITLE II CARRYOVER	1,695.36			
10-2270-122-421-00-863-000-000-1819	TITLE II CARRYOVER	5,000.00			
10-2270-213-421-00-863-000-000-1819	TITLE II CARRYOVER	11.00			
10-2270-220-421-00-863-000-000-1819	TITLE II CARRYOVER	382.00			
10-2270-230-421-00-863-000-000-1819	TITLE II CARRYOVER	857.00			
10-2270-331-421-00-863-000-000-1819	TITLE II CARRYOVER	3,700.00			
10-2270-580-421-00-863-000-000-1819	TITLE II CARRYOVER	3,478.04			

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ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-2270-610-421-00-863-000-000-1819	TITLE II CARRYOVER	502.07			
10-1110-610-100-10-211-000-000-0000	Local Grants Carryover	192.21			
10-1110-610-100-10-213-000-000-0000	Local Grants Carryover	174.35			
10-1110-610-100-10-214-000-000-0000	Local Grants Carryover	1,427.09			
10-1110-610-100-20-538-000-000-0000	Local Grants Carryover	1,735.55			
10-1110-610-100-30-837-000-000-0000	Local Grants Carryover	5,500.00			
10-2250-610-100-10-213-000-000-0000	Local Grants Carryover	65.21			
10-1110-610-100-10-216-000-000-1707	Local Grants Carryover	5,702.60			
10-1110-610-100-30-837-000-000-1712	Local Grants Carryover	1,622.91			
10-1110-610-100-10-216-000-000-1901	Local Grants Carryover	3,000.00			
10-1110-610-100-20-538-000-000-0000	Local Grants Carryover	631.31			
10-1211-610-322-10-213-000-000-0000	IU 5 Access Carryover	404.21			
10-1225-610-322-10-213-000-000-0000	IU 5 Access Carryover	382.43			
10-1231-610-322-10-213-000-000-0000	IU 5 Access Carryover	361.91			
10-1231-610-322-20-538-000-000-0000	IU 5 Access Carryover	364.05			
10-1231-610-322-30-839-000-000-0000	IU 5 Access Carryover	564.63			
10-1233-610-322-10-000-000-000-0000	IU 5 Access Carryover	248.50			
10-1233-610-322-20-538-000-000-0000	IU 5 Access Carryover	634.74			
10-1233-610-322-30-839-000-000-0000	IU 5 Access Carryover	335.71			
10-1241-610-322-10-000-000-000-0000	IU 5 Access Carryover	13,409.18			
10-1241-610-322-10-213-000-000-0000	IU 5 Access Carryover	766.05			
10-1241-610-322-20-538-000-000-0000	IU 5 Access Carryover	1,088.20			
10-1241-610-322-30-000-000-000-0000	IU 5 Access Carryover	431.80			
10-1241-610-322-30-837-000-000-0000	IU 5 Access Carryover	966.31			
10-1241-610-322-30-839-000-000-0000	IU 5 Access Carryover	1,137.65			
10-2140-610-322-10-000-000-000-0000	IU 5 Access Carryover	159.34			
10-2140-610-322-30-000-000-000-0000	IU 5 Access Carryover	403.94			
10-2271-324-390-10-216-000-000-1819	FS 390 CARRYOVER	4,050.00			
10-2271-324-390-30-837-000-000-1819	FS 390 CARRYOVER	4,050.00			
10-2271-331-390-10-216-000-000-1819	FS 390 CARRYOVER	975.00			
10-2271-331-390-30-837-000-000-1819	FS 390 CARRYOVER	975.00			
10-2271-580-390-10-216-000-000-1819	FS 390 CARRYOVER	225.00			

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ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-2271-580-390-30-837-000-000-1819	FS 390 CARRYOVER	225.00			
10-2271-610-390-10-216-000-000-1819	FS 390 CARRYOVER	10,543.00			
10-2271-610-390-30-837-000-000-1819	FS 390 CARRYOVER	10,542.00			
10-2271-752-390-10-216-000-000-1819	FS 390 CARRYOVER	1,600.00			
10-2271-752-390-30-837-000-000-1819	FS 390 CARRYOVER	1,600.00			
Total Debits		<u>292,281.77</u>	Total Credits		<u>\$ 292,281.77</u>