

CRAWFORD CENTRAL SCHOOL DISTRICT  
BOARD OF SCHOOL DIRECTORS

Monday, August 27, 2018

SCHEDULE L

GENERAL FUND CARRYOVERS/ADDITIONS TO 2018-19 BUDGET

Dyslexia Grant Carryover		To	Debits	From		Credits
ACCOUNT	DESCRIPTION		AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-1110-131-520-10-520-000-000--5201	Temo Salaries		\$ 930.50	10-6832-000-520-00-000-000-000-0000	Dyslexia Grant	18,179.55
10-1110-220-520-10-520-000-000--5201	Social Security		76.76			
10-1110-230-520-10-520-000-000--5201	Retirement		313.89			
10-1110-320-520-10-520-000-000--5201	Services		9,596.36			
10-1110-580-520-10-520-000-000--5201	Travel		4,023.62			
10-1110-610-520-10-520-000-000--5201	Supplies		3,238.42			
	Total Debits		<u>\$ 18,179.55</u>		Total Credits	<u>\$ 18,179.55</u>

Title I Carryover		To	Debits	From		Credits
ACCOUNT	DESCRIPTION		AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-1190-121-411-10-214-110-205-1718	Reading Salaries		\$ 39,427.57	10-8514-000-411-00-000-000-000-1718	Title I	57,232.15
10-2850-329-411-00-861-000-000-1718	Federal Consultant		4,724.00			
10-3300-610-411-10-000-000-000-1718	Community Supplies		13,080.58			
	Total Debits		<u>\$ 57,232.15</u>		Total Credits	<u>\$ 57,232.15</u>

Title II Carryover		To	Debits	From		Credits
ACCOUNT	DESCRIPTION		AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-2270-580-421-00-863-000-000-1718	Prof Development		\$ 24,537.56	10-8515-000-421-00-000-000-000-1718	Title II	24,537.56
	Total Debits		<u>\$ 24,537.56</u>		Total Credits	<u>\$ 24,537.56</u>

Title IV Carryover		To	Debits	From		Credits
ACCOUNT	DESCRIPTION		AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-1190-390-431-10-000-000-000-1718	Purchased Services		\$ 3,000.00	10-8517-000-431-00-000-000-000-1718	Title IV	17,994.47
10-1190-610-431-10-000-000-000-1718	Supplies		\$ 2,905.47			
10-2270-390-431-30-000-000-000-1718	Purchased Services		\$ 3,939.00			
10-2270-580-431-30-000-000-000-1718			\$ 5,000.00			
10-2270-610-431-30-000-000-000-1718			\$ 3,150.00			
	Total Debits		<u>\$ 17,994.47</u>		Total Credits	<u>\$ 17,994.47</u>

CRAWFORD CENTRAL SCHOOL DISTRICT  
 BOARD OF SCHOOL DIRECTORS  
 Monday, August 27, 2018  
 SCHEDULE L  
 GENERAL FUND CARRYOVERS/ADDITIONS TO 2018-19 BUDGET

Rural & Low Income Carryover			From		
To	Debits		From	Credits	
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-2270-331-452-00-000-000-1718	PROF DEVELOPMENT	\$ 3,914.53	10-8519-000-452-00-000-000-1718	R&LI Grant	3,914.53
	Total Debits	<u>\$ 3,914.53</u>		Total Credits	<u>\$ 3,914.53</u>

Local Grants			From		
To	Debits		From	Credits	
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-1110-610-100-10-211-000-000-0000	Science 211	\$ 192.21	10-6920-000-000-00-000-000-000-0000	Donations	22,395.00
10-1110-610-100-10-213-000-000-0000	Science 213	\$ 174.35			
10-2250-610-100-10-213-000-000-0000	Library 213	\$ 20.22			
10-1110-610-100-20-538-000-000-0000	MAMS Grants	\$ 286.12			
10-1450-610-100-20-538-000-000-1714	MLK Grant	\$ 1,300.01			
10-1110-610-100-10-216-000-000-1707	Cochranton Elementary	6,586.58			
10-1110-610-100-30-837-000-000-1712	Verizon Grant	1,067.44			
10-1110-610-100-10-216-000-000-1901	Cochranton Elementary	4,000.00			
10-1110-610-100-30-837-000-000-0000	CJSHS	5,500.00			
10-1110-610-100-20-538-000-000-0000	MAMS Grants	1,559.38			
10-1110-610-100-10-214-000-000-0000	West End	1,708.69			
	Total Debits	<u>\$ 22,395.00</u>		Total Credits	<u>\$ 22,395.00</u>

Crawford County Systems of Care			From		
To	Debits		From	Credits	
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-2260-390-000-00-000-000-000-0000	Second Step Curriculum	\$ 45,655.00	10-6810-000-000-00-000-000-000-0000	Local Revenue	46,555.00
	Total Debits	<u>\$ 45,655.00</u>		Total Credits	<u>\$ 46,555.00</u>