

Small Rural Schools (SRS) Allocations and Transferability

FROM		TO													
		Title I Part A				Title II Part A		Title II Part D		Title IV Part A		Title V Part A		SRS	
		Elem or K12		HS		% Alloc	\$ Alloc	% Alloc	\$ Alloc	% Alloc	\$ Alloc	% Alloc	\$ Alloc	% Alloc	\$ Alloc
Orig Allocation		% Alloc	\$ Alloc	% Alloc	\$ Alloc	% Alloc	\$ Alloc	% Alloc	\$ Alloc	% Alloc	\$ Alloc	% Alloc	\$ Alloc	% Alloc	\$ Alloc
Title I Part A	\$60,000					-50%	-6,500					-50%	-12,500	-35%	-3,500
Title II Part A	\$13,000	+ 50%	6,500							+ 50%	6,500				
Title II Part D	\$12,000											-25%	-6,250		
Title IV Part A	\$5,000					-50%	-6,500								
Title V Part A	\$25,000	+ 50%	12,500					+ 25%	6,250					- 65%	-6,500
SRS	\$10,000	+ 35%	3,500							+ 65%	6,500				
Total for Orig. Program's Purpose			67,500		15,000		0		18,250		18,000		6,250		0

Title I Part A			Title II Part A		Title II Part D		Title IV Part A		Title V Part A		SRS	
Revenues	Elem	HS	Revenues		Revenues		Revenues		Revenues		Revenues	
115-4200-313	45,000	15,000	115-4300-143	13,000	115-4310-603	12,000	115-4330-163	5,000	115-4350-393	25,000	115-4120-903	10,000
Exp			Exp		Exp		Exp		Exp		Exp	
115-420-XXXX-XXX-313	45,000	15,000	115-420-XXXX-XXX-143	6,500	115-431-XXXX-XXX-603	12,000	115-433-XXXX-XXX-163	5,000	115-435-XXXX-XXX-393	6,250	115-420-XXXX-XXX-103 (35%)	3,500
			X15-433-XXXX-XXX-143	6,500					115-420-XXXX-XXX-393 (50%)	12,500	115-433-XXXX-XXX-103 (65%)	6,500
									115-431-XXXX-XXX-393 (25%)	6,250		

This example assumes:

Title II Pt A -- Redirects 50% to Title I Pt A and 50% to Title IV Pt A.
 Title V Pt A -- Redirects 50% to Title I Pt A and 25% to Title II Pt D.
 SRS -- Redirects 35% to Title I Pt A and 65% to Title IV Pt A.

REMEMBER:

Request cash by project.
 Close-out each project separately, as the money was received.

Use **Revenue Code** for Orig Project

Use **Pgm Code** for PURPOSE

Use **Project Reporter Code*** for Orig Project

* Project Reporter Code (PRC) is a 3-digit code assigned by the district clerk to designate a particular grant project. Any 3 digits can be used, except 910-999 are reserved for OPI use only. OPI recommends using 2 digits for the money type (see OPI Grants Handbook, section 100-19) and 1 digit for the grant year. For example, 313 would denote Title IA (money type 31) and FY03.