

**CRAWFORD CENTRAL SCHOOL DISTRICT  
BOARD OF SCHOOL DIRECTORS  
Monday, June 22, 2020  
SCHEDULE L  
GENERAL FUND BUDGET TRANSFER**

Amend/Transfer ID / Trans #	Type	Account Code / Description	ASN	Trans Date	Amount
<b>BT 06.22.20</b>					
	BT	10-1110-000-000-00-000-000-0000		05/12/2020	(20,500.00)
BT1567400001		Supplies			
	BT	10-1110-122-000-30-000-000-0000		05/12/2020	(40,000.00)
BT1567400002		Temporary Wages			
	BT	10-1110-513-000-10-000-000-0000		05/12/2020	(10,000.00)
BT1567400003		Transportation			
	BT	10-1110-513-000-30-000-000-0000		05/12/2020	(5,000.00)
BT1567400004		Transportation			
	BT	10-1430-122-000-30-000-000-0000		05/12/2020	(2,500.00)
BT1567400005		Temporary Wages			
	BT	10-2240-529-000-00-000-000-0000		05/12/2020	(338.00)
BT1567400006		Internet			
	BT	10-2240-650-000-00-000-000-0000		05/12/2020	144,655.00
BT1567400007		Technology			
	BT	10-2240-650-000-10-211-000-0000		05/12/2020	90.00
BT1567400008		Technology			
	BT	10-2240-650-000-10-213-000-0000		05/12/2020	(348.00)
BT1567400009		Technology			
	BT	10-2240-650-000-10-214-000-0000		05/12/2020	90.00
BT1567400010		Technology			
	BT	10-2240-650-000-00-000-000-0000		05/12/2020	206,955.00
BT1567400011		Technology			
	BT	10-2240-650-000-10-215-000-0000		05/12/2020	90.00
BT1567400012		Technology			
	BT	10-2240-650-000-10-216-000-0000		05/12/2020	90.00
BT1567400013		Technology			
	BT	10-2240-650-000-20-538-000-0000		05/12/2020	180.00
BT1567400014		Technology			
	BT	10-2240-650-000-30-000-000-201-0000		05/12/2020	(22,400.00)
BT1567400015		Technology			
	BT	10-2240-650-000-30-837-000-0000		05/12/2020	180.00
BT1567400016		Technology			
	BT	10-2240-650-000-30-839-000-0000		05/12/2020	180.00
BT1567400017		Technology			
	BT	10-2250-752-000-30-837-000-201-0000		05/12/2020	(46,000.00)
BT1567400018		Capital Transfer			
	BT	10-2250-752-000-30-839-000-201-0000		05/12/2020	(154,000.00)
BT1567400019		Capital Transfer			

**CRAWFORD CENTRAL SCHOOL DISTRICT  
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**GENERAL FUND BUDGET TRANSFER**

BT	10-2271-122-000-30-000-000-201-0000	05/12/2020	(7,500.00)
BT1567400020	Temporary Wages		
BT	10-2271-220-000-30-000-000-201-0000	05/12/2020	(765.00)
BT1567400021	social security		
BT	10-2310-549-000-00-000-000-000-0000	05/12/2020	(6,000.00)
BT1567400022	Advertising		
BT	10-2350-330-000-00-000-000-000-0000	05/12/2020	(5,000.00)
BT1567400023	Legal		
BT	10-2430-610-000-10-215-141-000-0000	05/12/2020	(5,000.00)
BT1567400024	Supplies		
BT	10-2240-650-000-00-000-000-000-0000	05/12/2020	246,000.00
BT1567400025	Technology		
BT	10-2620-752-000-00-000-000-000-0000	05/12/2020	(246,000.00)
BT1567400026	Capital Transfer		
BT	10-2620-762-000-20-538-000-000-0000	05/12/2020	13,555.00
BT1567400027	Replacement Equipment		
BT	10-2910-595-000-00-000-000-000-0000	05/12/2020	(2,025.12)
BT1567400028	IU Administration		
BT	10-2240-650-000-00-000-000-000-0000	05/12/2020	167,853.02
BT1567400029	Technology		
BT	10-5110-830-000-00-000-000-000-0000	05/12/2020	(51,501.88)
BT1567400030	Interest		
BT	10-5110-919-000-00-000-000-000-0000	05/12/2020	(80,000.00)
BT1567400031	Principal		
BT	10-5230-932-000-00-000-000-000-0000	05/12/2020	(50,000.00)
BT1567400032	Capital Transfer		
BT	10-5900-843-000-00-000-000-000-0000	05/12/2020	(25,040.02)
BT1567400033	Contingency		
BT	10-1442-567-000-30-000-000-000-0000	05/12/2020	(25,000.00)
BT1567400034	TUITION		
BT	10-1442-561-000-30-000-000-000-0000	05/12/2020	25,000.00
BT1567400035	TUITION		
	<b>BT 06.22.20 Total Debits: 804,918.02 : (804,918.02)</b>		<b>0.00</b>
	<b>Batch Total Debits: 804,918.02 : (804,918.02)</b>		<b>0.00</b>