

CRAWFORD CENTRAL SCHOOL DISTRICT
 BOARD OF SCHOOL DIRECTORS
 Monday, November 21, 2016
 SCHEDULE L
 GENERAL FUND BUDGETARY TRANSFERS

ACCOUNT	To DESCRIPTION	Debits AMOUNT	ACCOUNT	From DESCRIPTION	Credits AMOUNT
10-1211-610-100-20-538-000-000-1701	Allegheny College	711.00	10-6920-000-100-00-000-000-000-1701	MASH Nicolazzo	711.00
10-1110-610-100-20-538-000-000-1703	NW REC	100.00	10-6920-000-100-00-000-000-000-1703	MAMS Pepe	100.00
10-1110-750-100-30-837-000-000-1704	NTMA	4,000.00	10-6920-000-100-00-000-000-000-1704	CJSH Yost	4,000.00
10-1110-610-100-30-837-000-000-1705	PA Trout Unlimited	400.00	10-6920-000-100-00-000-000-000-1705	CJSH Ray	400.00
10-2250-610-100-10-211-000-000-1706	VFW Post 2006 Home Assoc	150.00	10-6920-000-100-00-000-000-000-1706	FDES Heuchert	150.00
10-1110-610-100-20-216-000-000-1707	Boeing Company Gift Match	3,000.00	10-6920-000-100-00-000-000-000-1707	CES Clayton	3,000.00
Total Debits		<u>\$ 8,361.00</u>	Total Credits		<u>\$ 8,361.00</u>