

CRAWFORD CENTRAL SCHOOL DISTRICT
 BOARD OF SCHOOL DIRECTORS
 Monday, April 24, 2017

SCHEDULE L
 GENERAL FUND BUDGETARY TRANSFERS

To		Debits	From		Credits
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-1110-610-100-20-538-000-000-1708	MAC Grant	500.00	10-6920-000-100-00-000-000-000-1708	Other Grants	500.00
10-1110-610-100-20-538-000-000-1709	MAC Grant	400.00	10-6920-000-100-00-000-000-000-1709	Other Grants	400.00
10-1110-610-100-10-215-000-000-1710	Kreider & Company LLC	200.00	10-6920-000-100-00-000-000-000-1710	Other Grants	200.00
10-2250-610-100-10-216-000-000-1711	Patterson Family Foundation	2,000.00	10-6920-000-100-00-000-000-000-1711	Other Grants	2,000.00
10-1110-610-100-30-837-000-000-1712	Verizon App Challenge	5,000.00	10-6920-000-100-00-000-000-000-1712	Other Grants	5,000.00
10-1241-610-100-20-538-000-000-1713	Kids in Need Foundation	500.00	10-1390-564-000-30-000-000-000-0000	Tuition Career Tech	330,000.00
10-1450-610-100-20-538-000-000-1714	MLK Tanf Grant	2,000.00	10-6920-000-100-00-000-000-000-1713	Other Grants	500.00
10-2240-650-000-00-000-000-000-0000	Supplies and Fees	\$ 330,000.00	10-6920-000-100-00-000-000-000-1714	Other Grants	2,000.00
10-8515-000-421-00-000-000-000-1617	Title II Revenue	\$ 1,017.00	10-2270-580-421-10-863-000-000-1617	Professional Developmer	\$ 1,017.00
10-8514-000-411-00-000-000-000-1617	Title I Revenue	\$ 4,306.00	10-1500-121-411-10-217-000-000-1617	Salary	\$ 3,835.11
10-1190-121-411-10-214-110-205-1617	Salary Instructional	\$ 6,931.11	10-2270-390-411-10-863-000-000-1617	Professional Developme	306.00
			10-2270-580-411-10-863-000-000-1617	Professional Developmer	2,196.00
			10-2850-329-411-00-861-000-000-1617	Consulting	4,900.00
	Total Debits	<u>\$ 352,854.11</u>		Total Credits	<u>\$ 352,854.11</u>