

CRAWFORD CENTRAL SCHOOL DISTRICT  
BOARD OF SCHOOL DIRECTORS  
Monday, November 25, 2019  
**SCHEDULE L**  
**2019-2020 GENERAL FUND BUDGET TRANSFERS**

ACCOUNT	To	Debits	ACCOUNT	From	Credits
	DESCRIPTION	AMOUNT		DESCRIPTION	AMOUNT
10-1110-650-000-10-215-119-000-000C	SUPPLIES & FEES TECHNOL	\$ 14,190.00	10-2240-650-000-00-000-000-000-000C	SUPPLIES & FEES TECHNOL	\$ 14,190.00
10-2271-610-000-30-000-000-201-000C	GENERAL SUPPLIES	\$ 5,000.00	10-2271-240-000-10-000-000-000-000C	TUITION REIMBURSEMENT	\$ 2,500.00
10-2380-752-000-20-538-000-000-000C	NEW EQUIPMENT	\$ 1,455.70	10-2271-240-000-30-000-000-000-000C	TUITION REIMBURSEMENT	\$ 2,500.00
10-1241-610-322-30-000-000-000-000C	SUPPLIES	\$ 738.44	10-1110-650-000-20-538-000-000-000C	TECHNOLOGY SUPPLIES	\$ 1,455.70
10-2140-610-322-10-000-000-000-000C	SUPPLIES	\$ 240.56	10-1241-610-322-10-000-000-000-000C	SUPPLIES	979.00
10-1110-610-000-30-839-140-000-000C	SUPPLIES	\$ 2.32	10-1110-610-000-30-839-000-000-000C	SUPPLIES	\$ 295.93
10-1110-610-000-30-839-240-000-000C	SUPPLIES	\$ 293.61	10-1110-610-000-11-214-000-000-000C	SUPPLIES	\$ 0.15
10-1110-610-000-15-214-000-000-000C	SUPPLIES	500.60	10-1110-610-000-10-214-000-000-000C	SUPPLIES	\$ 500.56
10-1110-610-000-12-214-000-000-000C	SUPPLIES	0.11	10-1241-610-890-10-000-000-000-000C	SUPPLIES	\$ 16.99
10-1233-610-890-10-214-000-000-000C	SUPPLIES	16.99	10-5900-843-000-00-000-000-000-000C	CONTINGENCY	75,000.00
10-1231-650-000-30-839-000-000-1231	SUPPLIES & FEES TECHNOL	5,000.00	10-1241-610-890-10-000-000-000-000C	SUPPLIES	689.92
10-1231-610-000-30-839-000-000-1231	SUPPLIES	20,000.00	10-2130-152-000-00-000-000-000-000C	TEMPORARY WAGES	1,067.00
10-1241-610-890-10-214-000-000-000C	SUPPLIES	689.92	10-3250-610-000-30-837-550-000-000C	SUPPLIES	3,375.92
10-2130-650-000-00-000-000-000-000C	SUPPLIES & FEES TECHNOL	1,067.00	10-1110-610-000-30-837-000-000-000C	SUPPLIES	25.69
10-3250-610-000-30-837-558-000-000C	SUPPLIES	1687.96	10-1241-610-322-10-000-000-000-000C	SUPPLIES	350.20
10-3250-610-000-30-837-568-000-000C	SUPPLIES	1687.96	10-1241-610-322-10-000-000-000-000C	SUPPLIES	298.35
10-1110-752-000-30-837-260-000-000C	NEW EQUIPMENT	25.69	10-3250-610-000-30-837-550-000-000C	SUPPLIES	191.10
10-1241-610-322-30-000-000-000-000C	L.S. SUPPLIES	350.20	10-1110-650-000-10-215-119-000-000C	SUPPLIES	14,190.00
10-1241-610-322-10-216-000-000-000C	L.S. SUPPLIES	0.10	10-1110-650-000-10-000-000-201-000C	SUPPLIES	1,400.00
10-1231-610-322-10-213-000-000-000C	E. S. SUPPLIES	5.12	10-5900-843-000-00-000-000-000-000C	CONTINGENCY	77,772.00
10-1241-610-322-30-839-000-000-000C	L.S. SUPPLIES	5.25	10-1390-564-000-30-000-000-000-000C	CAREER TECH TUITION	300,000.00
10-2271-610-421-00-863-000-000-181S	SUPPLIES	1,211.00	10-2271-122-421-00-863-000-000-181S	TEMPORARY WAGES	3,063.00
10-2271-580-421-00-863-000-000-181S	TRAVEL	3,123.42	10-2271-213-421-00-863-000-000-181S	LIFE INSURANCE	11.00
10-3250-610-000-30-837-568-000-000C	SUPPLIES	191.10	10-2271-220-421-00-863-000-000-181S	SOCIAL SECURITY	235.53
10-1241-610-322-30-837-000-000-000C	L.S. SUPPLIES	287.88	10-2271-230-421-00-863-000-000-181S	RETIREMENT	524.89
10-1110-650-000-10-211-119-000-000C	SUPPLIES	14,540.00	10-2271-331-421-00-863-000-000-181S	PROFESSIONAL SERVICES	500.00
10-2620-752-000-20-538-000-000-000C	NEW EQUIPMENT	250,000.00	10-5230-932-000-00-000-000-000-000C	CAPITAL PROJECTS	250,000.00
10-1110-650-000-10-213-119-000-000C	SUPPLIES	350.00			
10-1110-650-000-20-538-119-000-000C	SUPPLIES	350.00			
10-1110-650-000-30-839-119-000-000C	SUPPLIES	350.00			
10-1110-000-000-00-000-000-000-000C	SUPPLIES	46,500.00			
10-3250-529-000-30-000-000-000-000C	INSURANCE	30,772.00			
10-2271-360-000-00-000-000-201-000C	PROF DEV & TRAINING	14,500.00			
10-1110-610-000-10-000-000-201-000C	CURRICULUM SUPPLIES	10,100.00			
10-1110-650-000-10-000-000-201-000C	CURRICULUM TECHNOLOGY	17,272.00			
10-1110-640-000-10-000-000-201-000C	CURRICULUM BOOKS	104,000.00			
10-1110-610-000-30-000-000-201-000C	REG. INSTRUCTION SUPPLIES	6,000.00			
10-1110-650-000-30-000-000-201-000C	REG. INSTRUCTION TECH	8,430.00			
10-2240-650-121-30-000-000-000-000C	TECHNOLOGY 1:2:1	139,307.40			
10-1110-640-000-30-000-000-201-000C	REG. INSTRUCTION BOOKS	50,390.60			
10-2250-610-000-30-837-000-000-000C	LIBRARY SUPPLIES	500.00			
	Total Debits	\$ 751,132.93		Total Credits	\$ 751,132.93