

CRAWFORD CENTRAL SCHOOL DISTRICT
 BOARD OF SCHOOL DIRECTORS
 Monday, January 27, 2020
 SCHEDULE L
 GENERAL FUND BUDGET TRANSFER

To		Debits	From		Credits
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-1110-121-000-10-211-122-000-0000	TEACHER SALARIES	1,773	10-1110-121-000-10-000-000-000-0000	TEACHER SALARIES	90,000
10-1110-121-000-10-215-000-000-0000	TEACHER SALARIES	38,862	10-1110-121-000-10-211-000-000-0000	TEACHER SALARIES	25,631
10-1110-121-000-10-215-122-000-0000	TEACHER SALARIES	1,182	10-1110-121-000-10-214-000-000-0000	TEACHER SALARIES	2,228
10-1110-121-000-10-216-000-000-0000	TEACHER SALARIES	58,805	10-1110-121-000-10-214-121-000-0000	TEACHER SALARIES	341
10-1110-121-000-20-538-160-000-0000	TEACHER SALARIES	5,046	10-1110-121-000-20-538-000-000-0000	TEACHER SALARIES	18,429
10-1110-121-000-30-837-000-000-0000	TEACHER SALARIES	28,415	10-1110-121-000-30-839-140-000-0000	TEACHER SALARIES	19,626
10-1110-121-000-30-839-000-000-0000	TEACHER SALARIES	26,720	10-1110-122-000-10-000-000-000-0000	TEMPORARY SALARIES	2,148
10-1110-122-000-10-213-000-000-0000	TEMPORARY SALARIES	234	10-1110-122-000-30-000-000-000-0000	TEMPORARY SALARIES	6,676
10-1110-122-000-10-214-000-000-0000	TEMPORARY SALARIES	1,082	10-1110-211-000-10-000-000-000-0000	MEDICAL INSURANCE	25,252
10-1110-122-000-10-215-000-000-0000	TEMPORARY SALARIES	78	10-1110-211-000-10-211-121-000-0000	MEDICAL INSURANCE	20,903
10-1110-122-000-10-216-000-000-0000	TEMPORARY SALARIES	754	10-1110-211-000-10-213-121-000-0000	MEDICAL INSURANCE	9,759
10-1110-122-000-20-538-000-000-0000	TEMPORARY SALARIES	1,638	10-1110-568-000-30-000-000-000-0000	TUITION	26,225
10-1110-122-000-30-837-000-000-0000	TEMPORARY SALARIES	2,776	10-5230-932-000-00-000-000-000-0000	CAPITAL RESERVE	200,000
10-1110-122-000-30-839-000-000-0000	TEMPORARY SALARIES	2,262			
10-1110-211-000-30-837-122-000-0000	MEDICAL INSURANCE	18,000			
10-1110-211-000-30-837-270-000-0000	MEDICAL INSURANCE	7,098			
10-1110-212-000-20-538-000-000-0000	DENTAL INSURANCE	11,025			
10-1110-212-000-30-837-000-000-0000	DENTAL INSURANCE	12,044			
10-1110-212-000-30-839-000-000-0000	DENTAL INSURANCE	20,853			
10-1110-213-000-20-538-000-000-0000	EYE CARE INSURANCE	1,070			
10-1110-213-000-30-837-000-000-0000	EYE CARE INSURANCE	1,160			
10-1110-213-000-30-839-000-000-0000	EYE CARE INSURANCE	1,975			
10-1110-215-000-20-538-000-000-0000	EYE CARE INSURANCE	1,070			
10-1110-215-000-30-837-000-000-0000	EYE CARE INSURANCE	1,151			
10-1110-215-000-30-839-000-000-0000	EYE CARE INSURANCE	2,145			
10-2250-752-000-30-837-000-201-0000	NEW EQUIPMENT	46,000			
10-2250-752-000-30-839-000-201-0000	NEW EQUIPMENT	154,000			
	Total Debits	<u>\$ 447,218.00</u>		Total Credits	<u>\$ 447,218.00</u>