CRAWFORD CENTRAL SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS
Monday, October 22, 2018
SCHEDULE L
GENERAL FUND BUDGETARY TRANSFERS/ADDITION

	To	Debits		From	Credits
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-3210-390-000-30-000-000-000-0000	Professional Services	4,000.00	10-5900-843-000-00-000-000-000-0000	Budget Reserve	56,000.00
10-3210-430-000-30-000-000-000-0000	Repairs and Maintenance	2,000.00			
10-3210-513-000-30-000-000-000-0000	Transportation	20,600.00			
10-3210-525-000-30-000-000-000-0000	Insurance	200.00			
10-3210-580-000-30-000-000-000-0000	Travel	3,700.00			
10-3210-610-000-30-000-000-000-0000	Supplies	15,000.00			
10-3210-760-000-30-000-000-000-0000	Replacement Equipment	3,500.00			
10-3210-810-000-30-000-000-000-0000	Dues & Fees	7,000.00			
10-1211-610-322-10-000-000-000-1617	Supplies	3,342.19	10-6839-000-000-00-000-000-000-0000	IU5 Federal Access	20,053.14
10-1225-610-322-10-000-000-000-1617	Supplies	3,342.19			
10-1231-610-322-10-000-000-000-1617	Supplies	3,342.19			
10-1233-610-322-10-000-000-000-1617	Supplies	3,342.19			
10-1241-610-322-10-000-000-000-1617	Supplies	3,342.19			
10-2140-610-322-10-000-000-000-1617	Supplies	3,342.19			
10-2660-360-360-30-000-000-000-0000	Safety Services	60,000.00	10-6360-000-360-00-000-000-000-0000	Safe Schools	60,000.00
	Total Debits	$ 136,053.14		Total Credits	$ 136,053.14