

CRAWFORD CENTRAL SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS
Monday, January 25, 20
SCHEDULE L
GENERAL FUND BUDGETARY TRANSFERS

To		Debits	From		Credits
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-2240-757-000-10-000-000-000-0000	Computer Equipment/Software	20,000.00	10-2250-750-000-30-837-000-000-0000	New Equipment	20,000.00
10-2240-757-000-30-000-000-000-0000	Computer Equipment/Software	20,000.00	10-2250-750-000-30-839-000-000-0000	New Equipment	20,000.00
10-2270-VAR-421-000-813-000-000-1516	Title II Expenditures	53,175.05	10-8515-000-421-00-000-000-000-1516	Title II Carryover	53,175.05
10-2270-121-411-10-000-000-000-1516	Title I Teacher Salaries	\$ 35,945.88	10-8514-000-411-00-000-000-000-1516	Title I Revenue	257,142.59
10-2270-640-411-10-217-000-000-1516	Title I Books	\$ 1,101.00			
10-1190-121-411-10-000-000-000-1516	Title I Carry over Budget	165,780.70			
10-1500-121-411-10-000-000-000-1516	Carryover Teacher Salaries (nor	2,818.87			
10-2122-121-411-10-000-000-000-1516	Carryover Teacher Salaries	36,529.75			
10-2850-329-411-00-861-000-000-1516	Consultant Services	\$ 5,557.00			
10-3300-329-411-10-217-000-000-1516	Community Services	\$ 9,409.39			
10-2240-VAR-890-10-000-000-000-0000	Access Temporary Salaries	1,741.00	10-8810-000-890-00-000-000-000-0000	Medical Assistance	41,885.76
10-1241-VAR-890-10-000-000-000-0000	Salaries (Access)	29,948.00			
10-2790-513-890-00-000-000-000-0092	ESY Transportation	\$ 10,196.76			
10-3310-440-000-00-000-000-000-0000	Rentals - MARC	\$ 5,000.00	10-5900-843-000-00-000-000-000-0000	Budgetary Reserve	\$ 5,000.00
	Total Debits	<u>\$ 397,203.40</u>		Total Credits	<u>\$ 397,203.40</u>