

CRAWFORD CENTRAL SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS
Monday, October 23, 2017
SCHEDULE L
GENERAL FUND BUDGETARY TRANSFERS

To		Debits	From		Credits
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-2270-121-421-00-863-000-000-1617	Professional Development	36,645.70	10-8515-000-421-00-000-000-000-1617	Title II Revenue Carryover	77,448.88
10-2270-122-421-00-863-000-000-1617	Professional Development	7,287.06	10-8514-000-411-00-000-000-000-1617	Title I Revenue Carryover	153,778.73
10-2270-211-421-00-863-000-000-1617	Professional Development	5,236.04	10-8517-000-431-00-000-000-000-1718	Title IV Revenue	26,264.00
10-2270-212-421-00-863-000-000-1617	Professional Development	231.18			
10-2270-213-421-00-863-000-000-1617	Professional Development	18.20			
10-2270-215-421-00-863-000-000-1617	Professional Development	23.40			
10-2270-220-421-00-863-000-000-1617	Professional Development	3,360.86			
10-2270-230-421-00-863-000-000-1617	Professional Development	5,723.56			
10-2270-250-421-00-863-000-000-1617	Professional Development	65.90			
10-2270-260-421-00-863-000-000-1617	Professional Development	285.56			
10-2270-329-421-00-863-000-000-1617	Professional Development	2,290.00			
10-2270-580-421-00-863-000-000-1617	Professional Development	10,000.00			
10-2270-610-421-00-863-000-000-1617	Professional Development	5,000.00			
10-2270-640-421-00-863-000-000-1617	Professional Development	1,281.42			
10-1190-121-411-10-211-110-205-1617	Instructional Program	8,030.24			
10-1190-121-411-10-211-151-000-1617	Instructional Program	8,970.86			
10-1190-121-411-10-213-110-205-1617	Instructional Program	8,563.48			
10-1190-121-411-10-214-151-000-1617	Instructional Program	8,998.56			
10-1190-121-411-10-214-151-000-1617	Instructional Program	4,426.78			
10-1190-121-411-10-215-110-205-1617	Instructional Program	3,822.70			
10-1190-121-411-10-215-151-000-1617	Instructional Program	8,853.56			
10-1190-121-411-10-216-110-205-1617	Instructional Program	4,327.08			
10-1190-121-411-10-216-151-000-1617	Instructional Program	4,426.78			
10-1190-220-411-10-211-110-205-1617	Instructional Program	4,566.34			
10-1190-230-411-10-211-110-205-1617	Instructional Program	7,871.50			
10-1190-250-411-10-211-110-205-1617	Instructional Program	90.64			
10-1190-260-411-10-211-110-205-1617	Instructional Program	392.72			
10-1190-121-411-10-211-110-205-1617	Instructional Program	16,130.42			
10-2270-121-411-10-863-000-000-1617	Professional Development	48,825.80			
10-3300-610-411-10-000-000-000-1617	Community Services	15,094.27			
10-2850-329-411-00-861-000-000-1617	Liason Services	387.00			
10-1190-390-431-10-000-000-000-1718	Instructional Program	3,000.00			
10-1190-610-431-30-000-000-000-1718	Instructional Program	11,175.00			
10-2270-390-431-30-000-000-000-1718	Professional Development	3,939.00			
10-2270-580-431-30-000-000-000-1718	Professional Development	5,000.00			
10-2270-610-431-30-000-000-000-1718	Professional Development	3,150.00			
	Total Debits	<u>\$ 257,491.61</u>		Total Credits	<u>\$ 257,491.61</u>