

CRAWFORD CENTRAL SCHOOL DISTRICT
 BOARD OF SCHOOL DIRECTORS
 Monday, February 26, 2018
 SCHEDULE L
 GENERAL FUND BUDGETARY TRANSFERS/ADDITION

To		Debits	From		Credits
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-1110-650-452-10-000-000-000-1718	Professional Development	20,425.00	10-8519-000-452-00-000-000-000-1718	Title IV GRANT	65,693.00
10-1110-650-452-30-000-000-000-1718	Professional Development	20,426.00			
10-2240-650-452-00-000-000-000-1718	Professional Development	14,925.00			
10-2270-331-452-00-000-000-000-1718	Professional Development	4,917.00			
10-2270-580-452-00-000-000-000-1718	Professional Development	5,000.00			
10-1241-610-000-10-000-000-000-0000	Supplies	6,077.22	10-6839-000-000-00-000-000-000-0000	Federal IU Funds	34,077.22
10-2140-322-000-30-000-000-000-0000	Professional Services	28,000.00			
10-1300-564-000-30-000-000-000-0000	Career Technical School	304,200.00	10-5110-919-000-30-000-000-000-0000	Debt Payments	307,820.00
10-1110-610-000-30-000-000-201-0000	Supplies	3,620.00			
	Total Debits	<u>\$ 407,590.22</u>		Total Credits	<u>\$ 407,590.22</u>