

CRAWFORD CENTRAL SCHOOL DISTRICT  
 BOARD OF SCHOOL DIRECTORS  
 Monday, August 27, 2018  
 SCHEDULE L  
 GENERAL FUND BUDGETARY TRANSFERS 2017-2018

To		Debits	From		Credits
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-1430-122-000-10-000-000-000-0000	Homebound Services	\$ 10,179.37	10-1190-230-000-10-000-000-000-0000	Federal Retirement	\$ 157,912.00
10-1441-561-000-30-000-000-000-0000	Adjudicted Tuition	25,640.32	10-1225-121-000-30-000-000-000-0000	Speech Services	50,000.00
10-1442-329-000-30-000-000-000-0000	Alternative Education	37,507.10	10-1231-561-000-30-000-000-000-0000	Emotional Support	25,000.00
10-2130-151-000-00-000-000-000-0000	Attendance Services	1,670.57	10-1233-121-000-10-000-000-000-0000	Autistic Support	5,052.78
10-2140-230-000-30-000-000-000-0000	Psychological Services	42.87			
10-2220-430-000-00-000-000-000-0000	Copier Services	18,880.34			
10-2818-348-000-00-000-000-000-0000	Technology Services	17,359.11			
10-2260-111-000-10-000-000-000-0000	Curriculum Instructional	13,052.13			
10-2790-513-000-00-000-000-000-0000	Student Transportation	113,632.97			
	Total Debits	<u>\$ 237,964.78</u>		Total Credits	<u>\$ 237,964.78</u>