CRAWFORD CENTRAL SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS
Monday, November 19, 2018
SCHEDULE L
GENERAL FUND BUDGETARY 1819 TRANSFERS/ADDITIONS

	To	Debits		From	Credits
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-1490-610-431-30-000-000-000-1819	Supplies	$ 6,822.00	10-8517-000-431-00-000-000-000-1819	Title IV Grant	84,110.00
10-2240-330-431-00-000-000-000-1819	Professional Services	$ 24,000.00	10-5900-843-000-00-000-000-000-0000	Reserve	28,220.58
10-2240-650-431-00-000-000-000-1819	Supplies & Fees	22,300.00			
10-2260-340-431-00-000-000-000-1819	Technical Services	4,965.00			
10-2270-340-431-00-000-000-000-1819	Technical Services	13,500.00			
10-2270-580-431-00-000-000-000-1819	Travel	9,631.00			
10-2280-323-431-00-000-000-000-1819	Non Public Prof Services	2,892.00			
10-1390-564-000-30-000-000-000-0000	Tuition	17,061.00			
10-1110-650-000-30-839-000-000-0000	Supplies	11,159.58			
	Total Debits	$ 112,330.58		Total Credits	$ 112,330.58