

CRAWFORD CENTRAL SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS

Monday, January 28, 2019

SCHEDULE L

GENERAL FUND BUDGETARY 1718 CARRYOVERS/ADDITION

	To	Debits		From	Credits
ACCOUNT	DESCRIPTION	AMOUNT	ACCOUNT	DESCRIPTION	AMOUNT
10-2420-390-361-00-000-000-000-0000	Health Specialist	18,200.00	10-7360-000-361-00-000-000-000-0000	PCCD Safety Grant	25,000.00
10-2660-350-361-00-000-000-000-0000	Monitoring Services	6,800.00			
	Total Debits	<u>\$ 25,000.00</u>		Total Credits	<u>\$ 25,000.00</u>