WELLSBORO AREA SCHOOL DISTRICT
BUDGET TRANSFERS
3/31/2018

TRANSFER FROM		TO		FOR	AMOUNT
10-1110-611-000-10-300-000-000-000	DON GILL INSTRUCTIONAL SUPPLIES	10-2440-611-000-10-300-000-000-000	NURSE SUPPLIES	MEDICAL SUPPLIES	$ 800.00
10-1110-611-000-20-500-000-000-000	MIDDLE SCHOOL INSTRUCTIONAL SUPPLIES	10-1342-611-000-20-500-000-000-000	HOME EC SUPPLIES	FOOD SUPPLIES	$ 1,500.00
10-1110-348-000-00-000-391-000-0000	REG PROGRAM PROF SVCS WOA	10-1110-513-000-10-300-000-000-0000	FIELD TRIP DON GILL	4TH GR HARRISBURG TRIP	$ 6,350.00
10-2271-581-000-00-000-391-000-0000	REG PROGRAM TRAVEL WOA	10-1110-513-000-10-300-000-000-0000	FIELD TRIP DON GILL	4TH GR HARRISBURG TRIP	$ 650.00
10-2380-635-000-30-800-000-000-0000	PRINCIPAL HS REFRESHMENTS	10-1110-635-000-30-800-000-000-0000	REG PROG REFRESHMENTS	OPEN HOUSE REFRESHMEN	$ 113.14
		10-1110-810-000-30-800-000-000-0000	HS MEMBERSHIPS/DUES	NAEIR	$ 640.00

Attachment X-1A