

WELLSBORO AREA SCHOOL DISTRICT
 BUDGET TRANSFERS 2017-18
 5/31/2018

| TRANSFER FROM | | TO | | FOR | AMOUNT |
|-------------------------------------|--------------------------------|-------------------------------------|----------------------------------|---------------------------|-------------|
| 10-1110-611-000-20-500-000-000-0000 | Reg. Programs Supplies- MS | 10-1211-513-000-20-500-000-000-0000 | Life Skills MS Travel | Travel Life Skills | \$ 205.00 |
| 10-2271-330-000-00-000-000-000-0000 | Inst Staff Dev -Cert-Prof svcs | 10-2271-581-000-00-000-000-000-0000 | Inst Staff Dev-Cert- Travel | Travel for MCL Conference | \$ 296.79 |
| 10-2271-330-000-00-000-000-000-0000 | Inst Staff Dev -Cert-Prof svcs | 10-2271-322-000-00-000-000-000-0000 | Inst Staff Dev-Cert-IU Prof Svcs | Staff Development | \$ 875.00 |
| 10-2271-330-000-00-000-000-000-0000 | Inst Staff Dev -Cert-Prof svcs | 10-2271-650-000-10-200-000-000-0000 | Inst Staff Dev-Cert-Technology | Account Code change | \$ 1,498.00 |
| 10-2271-330-000-00-000-000-000-0000 | Inst Staff Dev -Cert-Prof svcs | 10-2271-650-000-10-300-000-000-0000 | Inst Staff Dev-Cert-Technology | Account Code change | \$ 1,498.00 |
| 10-2360-581-000-00-000-000-000-0000 | Supt Travel | 10-2360-324-000-00-000-000-000-0000 | Supt Confeence Registration | PDE Account Code change | \$ 600.00 |
| 10-2360-611-000-00-000-000-000-0000 | Supt Supplies | 10-2360-350-000-00-000-000-000-0000 | Supt Safety Services | Safety Security Plan | \$ 400.00 |
| 10-2440-330-000-00-200-000-000-0000 | Nursing Svcs- Other Prof Svcs | 10-2430-330-000-00-200-000-000-0000 | Dental Services- Other Prof Svcs | Account Code change | \$ 700.00 |
| 10-2440-330-000-00-200-000-000-0000 | Nursing Svcs- Other Prof Svcs | 10-2430-330-000-00-300-000-000-0000 | Dental Services- Other Prof Svcs | Account Code change | \$ 800.00 |
| 10-2440-330-000-00-200-000-000-0000 | Nursing Svcs- Other Prof Svcs | 10-2430-330-000-00-500-000-000-0000 | Dental Services- Other Prof Svcs | Account Code change | \$ 500.00 |
| 10-2590-611-000-00-000-000-000-0000 | Bus Office Supplies | 10-2511-611-000-00-000-000-000-0000 | Bus Mgr Supplies | Supplies | \$ 500.00 |
| 10-2511-581-000-00-000-000-000-0000 | Bus Mgr Travel | 10-2511-324-000-00-000-000-000-0000 | Bus Mgr Registrations | PDE Account Code change | \$ 600.00 |
| 10-2511-581-000-00-000-000-000-0000 | Bus Mgr Travel | 10-2590-324-000-00-000-000-000-0000 | Bus Office Registrations | PDE Account Code change | \$ 900.00 |
| 10-2620-581-000-00-000-000-000-0000 | Maintenance Travel | 10-2611-324-000-00-000-000-000-0000 | Dir of Bldg & Grds Travel | PDE Account Code change | \$ 2,300.00 |
| 10-2271-240-000-00-500-000-000-0000 | Cert Tuition Reimbursement | 10-2834-240-000-20-500-000-000-0000 | Non Cert Tuition Reimbursement | Account Code change | \$ 5,898.00 |
| 10-2271-240-000-00-500-000-000-0000 | Cert Tuition Reimbursement | 10-2834-240-000-00-000-000-000-0000 | Non Cert Tuition Reimbursement | Account Code change | \$ 2,897.00 |
| 10-2262-581-000-00-000-000-000-0000 | Dir of Curriculum Travel | 10-2834-324-000-00-000-000-000-0000 | Staff Dev-Non Cert Training | Account Code change | \$ 325.00 |
| 10-2262-581-000-00-000-000-000-0000 | Dir of Curriculum Travel | 10-2834-324-000-20-500-000-000-0000 | Staff Dev-Non Cert Training | Account Code change | \$ 350.00 |

Attachment X-17