

WELLSBORO AREA SCHOOL DISTRICT
BUDGET TRANSFERS
10/31/2018

TRANSFER FROM		TO		FOR	AMOUNT
10-1110-340-000-10-200-000-000-0000	REG ED CHARLOTTE LAPPLA TECHNICAL SVCS	10-2250-650-000-10-200-000-000-0000	LIBRARY SOFTWARE	ACCT CODE CHANGE	\$ 825.00
10-1110-340-000-10-300-000-000-0000	REG ED DON GILL TECHNICAL SVCS	10-2250-650-000-10-300-000-000-0000	LIBRARY SOFTWARE	ACCT CODE CHANGE	\$ 825.00
10-2250-340-000-20-500-000-000-0000	LIBRARY MIDDLE SCHOOL TECHNICAL SERVICES	10-2250-650-000-20-500-000-000-0000	LIBRARY SOFTWARE	ACCT CODE CHANGE	\$ 1,650.00
10-2250-340-000-30-800-000-000-0000	LIBRARY HIGH SCHOOL TECHNICAL SERVICES	10-2250-650-000-30-800-000-000-0000	LIBRARY SOFTWARE	ACCT CODE CHANGE	\$ 1,650.00
10-2380-432-000-30-800-000-000-0000	PRINCIPAL HIGH SCHOOL REPAIR	10-2380-810-000-30-800-000-000-0000	PRINCIPAL DUES	MEMBERSHIP DUES	\$ 60.00

Attachment X-1A