

WELLSBORO AREA SCHOOL DISTRICT
BUDGET TRANSFERS
12/31/2018

TRANSFER FROM		TO		FOR	AMOUNT
10-1110-581-000-10-300-000-000-0000	REG ED DON GILL TRAVEL	10-1110-432-000-10-300-000-000-0000	EQUIPMENT	ELEM ART TABLES	\$ 1,500.00
10-1110-611-000-10-200-000-000-0000	REG ED CHARLOTTE LAPPLA SUPPLIES	10-1110-330-000-10-300-000-000-0000	PROF SVCS	CARNEIGE FABLAB SCIENCE	\$ 1,770.00
10-2310-611-000-00-100-000-000-0000	BOARD SUPPLIES	10-2310-635-000-00-100-000-000-0000	BOARD REFRESHMENT	ACCOUNT CODE CHANGE	\$ 300.00

Attachment X-1c