WELLSBORO AREA SCHOOL DISTRICT
BUDGET TRANSFERS 2018-19
2/28/2019

TRANSFER FROM		TO		FOR	AMOUNT
10-3210-581-000-00-300-000-000-0000	Student Activity Travel DG	10-3210-611-000-00-300-000-000-0000	Student Activity Supplies	Odyssey of Mind Balsa Wood	$ 200.00
10-1110-581-000-00-000-391-000-000	Reg Ed Travel WOA	10-1110-581-000-00-500-000-000-000	Reg Ed Travel Middle School	PET & C Conference Travel	$ 2,000.00
10-2380-611-000-00-300-000-000-000	Prinicipal Officee Supplies DG	10-3210-611-000-00-300-000-000-000	Student Activity Supplies	Odyssey of Mind Supplies	$ 400.00
10-1110-340-000-00-300-000-000-000	Reg Ed Technical Svcs DG	10-1110-762-000-00-300-000-000-0000	Reg Ed Equipment DG	Art Tables	$ 750.00
10-1110-340-000-00-200-000-000-000	Reg Ed Technical Svcs CL	10-1110-762-000-00-300-000-000-0000	Reg Ed Equipment DG	Art Tables	$ 750.00
10-1110-432-000-00-300-000-000-000	Reg Ed Repairs DG	10-1110-762-000-00-300-000-000-0000	Reg Ed Equipment DG	Art Tables	$ 2,000.00
10-2250-340-000-00-300-000-000-0000	Library Technical Svcs DG	10-2250-618-000-00-200-000-000-0000	Library Software/Licenses CL	Account Code Change	$ 800.00
10-2250-340-000-00-300-000-000-0000	Library Technical Svcs DG	10-2250-618-000-00-300-000-000-0000	Library Software/Licenses CL	Account Code Change	$ 800.00
10-2250-810-000-00-800-000-000-0000	Library Membership HS	10-2250-618-000-00-800-000-000-0000	Library Software/Licenses CL	Account Code Change	$ 1,650.00
10-2250-810-000-00-800-000-000-0000	Library Membership HS	10-2250-650-000-00-800-000-000-0000	Library Software CL	Account Code Change	$ 3,250.00
10-2262-611-000-00-100-000-000-0000	Curriculum Supplies	10-2262-650-000-00-300-000-000-0000	Library Software DG	PDE account code change-building	$ 4,964.40
10-2262-641-000-00-100-000-000-0000	Curriculum Books	10-2262-641-000-00-200-000-000-0000	Curriculum-Books	PDE account code change-building	$ 1,617.80
10-2262-641-000-00-100-000-000-0000	Curriculum Books	10-2262-641-000-00-500-000-000-0000	Curriculum-Books	PDE account code change-building	$ 637.62