

WELLSBORO AREA SCHOOL DISTRICT
 BUDGET TRANSFERS
 3/31/2019

TRANSFER FROM		TO		FOR	AMOUNT
10-2590-330-000-00-100-000-000-0000	BUSINESS SVCS - OTHER PROF SVCS	10-2590-650-000-00-100-000-000-0000	BUSINESS SVCS-SOFTWARE	ACCOUNT CODE CHANGE	\$ 4,182.50
10-2620-412-000-00-000-000-000-0000	BUILDINGS & GROUNDS SNOW PLOWING	10-2620-412-000-00-100-000-000-0000	BUILDINGS & GROUNDS SNOW PLOWING ADM	ESSA ACCT CODE CHANGE BY BUILDING	\$ 1,937.45
10-2620-412-000-00-000-000-000-0000	BUILDINGS & GROUNDS SNOW PLOWING	10-2620-412-000-10-200-000-000-0000	BUILDINGS & GROUNDS SNOW PLOWING CL	ESSA ACCT CODE CHANGE BY BUILDING	\$ 885.07
10-2620-412-000-00-000-000-000-0000	BUILDINGS & GROUNDS SNOW PLOWING	10-2620-412-000-10-300-000-000-0000	BUILDINGS & GROUNDS SNOW PLOWING DG	ESSA ACCT CODE CHANGE BY BUILDING	\$ 1,367.84
10-2620-412-000-00-000-000-000-0000	BUILDINGS & GROUNDS SNOW PLOWING	10-2620-412-000-20-500-000-000-0000	BUILDINGS & GROUNDS SNOW PLOWING MS	ESSA ACCT CODE CHANGE BY BUILDING	\$ 2,011.54
10-2620-412-000-00-000-000-000-0000	BUILDINGS & GROUNDS SNOW PLOWING	10-2620-412-000-30-800-000-000-0000	BUILDINGS & GROUNDS SNOW PLOWING HS	ESSA ACCT CODE CHANGE BY BUILDING	\$ 2,494.30
10-2620-411-000-00-000-000-000-0000	BUILDINGS & GROUNDS DISPOSAL	10-2620-411-000-00-100-000-000-0000	BUILDINGS & GROUNDS DISPOSAL ADM	ESSA ACCT CODE CHANGE BY BUILDING	\$ 47.95
10-2620-411-000-00-000-000-000-0000	BUILDINGS & GROUNDS DISPOSAL	10-2620-411-000-10-200-000-000-0000	BUILDINGS & GROUNDS DISPOSAL CL	ESSA ACCT CODE CHANGE BY BUILDING	\$ 1,106.40
10-2620-411-000-00-000-000-000-0000	BUILDINGS & GROUNDS DISPOSAL	10-2620-411-000-10-300-000-000-0000	BUILDINGS & GROUNDS DISPOSAL DG	ESSA ACCT CODE CHANGE BY BUILDING	\$ 3,319.08
10-2620-411-000-00-000-000-000-0000	BUILDINGS & GROUNDS DISPOSAL	10-2620-411-000-20-500-000-000-0000	BUILDINGS & GROUNDS DISPOSAL RLB	ESSA ACCT CODE CHANGE BY BUILDING	\$ 5,531.88
10-2620-411-000-00-000-000-000-0000	BUILDINGS & GROUNDS DISPOSAL	10-2620-411-000-30-800-000-000-0000	BUILDINGS & GROUNDS DISPOSAL HS	ESSA ACCT CODE CHANGE BY BUILDING	\$ 7,556.00
10-2620-411-000-00-000-000-000-0000	BUILDINGS & GROUNDS DISPOSAL	10-2611-530-000-00-100-000-000-0000	SUPERVISION OF PLANT SVS PHONE	CELL PHONE	\$ 180.00
10-2620-340-000-00-000-000-000-0000	BUILDINGS & GROUNDS TECH SVCS	10-2620-340-000-00-100-000-000-0000	BUILDINGS & GROUNDS TECH SVCS ADM	ESSA ACCT CODE CHANGE BY BUILDING	\$ 13,809.49
10-2620-340-000-00-000-000-000-0000	BUILDINGS & GROUNDS TECH SVCS	10-2620-340-000-00-100-000-000-0000	BUILDINGS & GROUNDS TECH SVCS ADM	ESSA ACCT CODE CHANGE BY BUILDING	\$ 10,312.52
10-2620-340-000-00-000-000-000-0000	BUILDINGS & GROUNDS TECH SVCS	10-2620-340-000-00-100-000-000-0000	BUILDINGS & GROUNDS TECH SVCS ADM	ESSA ACCT CODE CHANGE BY BUILDING	\$ 10,825.74
10-2620-340-000-00-000-000-000-0000	BUILDINGS & GROUNDS TECH SVCS	10-2620-340-000-00-100-000-000-0000	BUILDINGS & GROUNDS TECH SVCS ADM	ESSA ACCT CODE CHANGE BY BUILDING	\$ 19,667.00
10-2620-340-000-00-000-000-000-0000	BUILDINGS & GROUNDS TECH SVCS	10-2620-340-000-00-100-000-000-0000	BUILDINGS & GROUNDS TECH SVCS ADM	ESSA ACCT CODE CHANGE BY BUILDING	\$ 40,095.44

Attachment X-1F