

Transfer #874 - Align Fireweed Academy's Salaries & Benefits to actual	Debit	Credit
100-68-4100-0115-4901	50,057.00	
100-68-4100-0000-3171		1,100.00
100-68-4100-0000-3272		9.00
100-68-4100-0000-3294		99.00
100-68-4100-0000-3296		3,806.00
100-68-4100-0000-3542		219.00
100-68-4100-0000-3550		116.00
100-68-4100-0000-3560		19.00
100-68-4100-0000-4201		1,028.00
100-68-4100-0000-4408		298.00
100-68-4100-0000-5101		130.00
100-68-4200-0000-3172		3.00
100-68-4200-0000-3291		74.00
100-68-4200-0000-3542		22.00
100-68-4200-0925-3150		858.00
100-68-4220-0924-3230		750.00
100-68-4220-0924-3511		870.00
100-68-4220-0924-3542		50.00
100-68-4220-0924-3560		165.00
100-68-4330-0000-4430		37.00
100-68-4350-0376-3162		200.00
100-68-4350-0376-3541		7.00
100-68-4350-0376-3550		25.00
100-68-4400-0000-3541		5.00
100-68-4400-0000-3542		21.00
100-68-4400-0000-4202		54.00
100-68-4400-0000-4203		509.00
100-68-4450-0000-3291		212.00
100-68-4450-0000-3294		44.00
100-68-4450-0000-4332		581.00
100-68-4600-0000-3250		19,449.00
100-68-4600-0000-3291		762.00
100-68-4600-0000-3294		508.00
100-68-4600-0000-3295		78.00
100-68-4600-0000-3511		10,872.00
100-68-4600-0000-3512		27.00
100-68-4600-0000-3520		11.00
100-68-4600-0000-3542		1,384.00
100-68-4600-0000-3560		4,572.00
100-68-4600-0000-4310		562.00
100-68-4600-0000-4320		521.00

Transfer #927 - Kaleidoscope carpet installation	Debit	Credit
375-63-4100-0000-5101	Carpet Installation	110,000.00
375-63-4600-0000-5101	Carpet Installation	110,000.00