

Transfer #818 - Montessori aligning costs to actual

Debit                      Credit

100-64-4100-0115-4901	Montessori aligning costs to actual	51,452.00	
100-64-4100-0000-4100	Montessori aligning costs to actual		2,000.00
100-64-4100-0000-4201	Montessori aligning costs to actual		2,243.00
100-64-4100-0000-4203	Montessori aligning costs to actual		5,043.00
100-64-4100-0000-4250	Montessori aligning costs to actual		98.00
100-64-4100-0000-4402	Montessori aligning costs to actual		20.00
100-64-4100-0000-4408	Montessori aligning costs to actual		700.00
100-64-4100-0000-4901	Montessori aligning costs to actual		175.00
100-64-4100-0000-5102	Montessori aligning costs to actual		698.00
100-64-4200-0925-4501	Montessori aligning costs to actual		426.00
100-64-4330-0000-4501	Montessori aligning costs to actual		35.00
100-64-4400-0000-4202	Montessori aligning costs to actual		217.00
100-64-4400-0000-4203	Montessori aligning costs to actual		222.00
100-64-4400-0000-4903	Montessori aligning costs to actual		718.00
100-64-4450-0000-4331	Montessori aligning costs to actual		234.00
100-64-4450-0000-4332	Montessori aligning costs to actual		1,300.00
100-64-4450-0000-4402	Montessori aligning costs to actual		303.00
100-64-4450-0000-4501	Montessori aligning costs to actual		3,998.00
100-64-4600-0000-4310	Montessori aligning costs to actual		211.00
100-64-4600-0000-4320	Montessori aligning costs to actual		642.00
100-64-4600-0000-4360	Montessori aligning costs to actual		16,044.00
100-64-4600-0000-4370	Montessori aligning costs to actual		12,935.00
100-64-4600-0000-4402	Montessori aligning costs to actual		90.00
100-64-4600-0000-4430	Montessori aligning costs to actual		200.00
100-64-4600-0000-4501	Montessori aligning costs to actual		2,900.00