

Transfer #104 - Fireweed Charter aligning costs to actual

		Debit	Credit
100-68-4100-0115-4901	Fireweed Charter aligning costs to actual	118,400.00	
100-68-4600-0000-4410	LFW Lease (2022-2023)		53,000.00
100-68-4600-0000-4402	playground sanding/fire alarm monitoring		11,600.00
100-68-4100-0000-4501	Teachers supplies - papers, toner		16,000.00
100-68-4700-0311-4250	fieldtrips		1,000.00
100-68-4600-0000-4501	toilet paper, paper towels, cleaning supplies		2,000.00
100-68-4330-0000-4501	Nurses supplies, bandaids, ice packs etc.		1,000.00
100-68-4100-0000-4100	Teachers PD training		2,000.00
100-68-4600-0000-4310	water/sewer		2,200.00
100-68-4600-0000-4320	garbage		1,500.00
100-68-4600-0000-4360	electricity		24,000.00
100-68-4600-0000-4380	heating fuel		4,100.00