

Transfer #100 - Fireweed Charter aligning costs to actual

		Debit	Credit
100-68-4100-0115-4901	Sped services, utilities, and admin costs	55,890.00	
100-68-4100-0000-5101	Mobile storage unit		3,823.00
100-68-4220-0924-4100	Speech Professional services		12,567.00
100-68-4400-0000-4202	Admin Mileage		600.00
100-68-4400-0000-4903	Admin Dues		100.00
100-68-4450-0000-4332	Admin Phone		1,000.00
100-68-4600-0000-4310	Utilities		2,200.00
100-68-4600-0000-4320	Utilities		1,500.00
100-68-4600-0000-4360	Utilities		24,000.00
100-68-4600-0000-4380	Utilities		4,100.00
100-68-4600-0000-4402	Lawn care/maintenance		6,000.00