

Transfer #119 - Fireweed Charter aligning costs to actual

		Debit	Credit
100-68-4100-0115-4901	Staffing, Software, Retirement, Rent	80,385.00	
100-68-4100-0000-3172	Temp Sub Teachers		125.00
100-68-4100-0000-3294	Temp Sub Support		67.00
100-68-4100-0000-4408	Copies		100.00
100-68-4100-0000-4503	Software		3,600.00
100-68-4200-0000-3291	Sped Sub Support		3,300.00
100-68-4200-0000-3296	Sped Sub teacher w/o cert		160.00
100-68-4200-0000-3542	FICA		300.00
100-68-4200-0925-3150	Sped Teacher Salery		7,400.00
100-68-4200-0925-3294	Sped Temp		57.00
100-68-4200-0925-3541	Sped FICA		100.00
100-68-4200-0925-3550	Sped TERS		930.00
100-68-4200-0925-3560	PERS Retirement		100.00
100-68-4220-0921-3180	School Phsync Salery		2,400.00
100-68-4220-0921-3541	Phsync FICA		35.00
100-68-4220-0921-3550	Phsync TRS		310.00
100-68-4400-0000-3512	ADMIN Life ins.		135.00
100-68-4400-0000-4201	ADMIN Meals		100.00
100-68-4400-0000-4203	ADMIN Other Travel		300.00
100-68-4450-0000-3240	ADMIN Support Salery		5,400.00
100-68-4450-0000-3291	Secretary sub		150.00
100-68-4450-0000-3294	Temp Clerical for training		75.00
100-68-4450-0000-3542	Secretary FICA		370.00
100-68-4450-0000-3560	Secretary PERS		1,200.00
100-68-4450-0000-4202	Secretary Mileage		50.00
100-68-4450-0000-4410	ADMIN Rental		70.00
100-68-4450-0000-4501	Supplies		310.00
100-68-4600-0000-3250	Custodian Salery		165.00
100-68-4600-0000-3295	Custodian support		26.00
100-68-4600-0000-3560	Custodial PERS		50.00
100-68-4600-0000-4410	LFW FY24 Rent		53,000.00