

| Transfer 126 - Montessori curriculum, software, travel, supplies | | Debit | Credit |
|--|---|-----------|-----------|
| 100-64-4100-0115-4901 | Montessori curriculum, software, travel, supplies | 62,000.00 | |
| 100-64-4100-0000-4501 | Curriculum, paper, and consumables | | 40,200.00 |
| 100-64-4100-0000-4503 | Software | | 18,000.00 |
| 100-64-4100-0000-4201 | Staff travel meals | | 1,000.00 |
| 100-64-4100-0000-4202 | Staff travel mileage | | 200 |
| 100-64-4100-0000-4203 | Staff travel other | | 1,000.00 |
| 100-64-4100-0000-4408 | Copies | | 200 |
| 100-64-4200-0925-4501 | Sped supplies | | 500 |
| 100-64-4400-0000-4201 | Admin travel meals | | 50 |
| 100-64-4400-0000-4202 | Admin travel mileage | | 200 |
| 100-64-4400-0000-4903 | Admin dues | | 650 |