

Transfer 28 - Beginning year funds		Debit	Credit
100-64-4100-0115-4901	Montessori curriculum, software, travel, supplies	70,079.00	
100-64-4100-0000-4501	Curriculum, paper, and consumables		55,078.00
100-64-4100-0000-4503	Software		14,418.00
100-64-4200-0925-4501	Sped supplies		583