

			Decrease	Increase
Transfer #	304	<u>Kaleidoscope In-Kind and Rent</u>		
		100-63-4100-3000-4901 - Kaleidoscope In-Kind and Rent	575,186	
		100-63-4600-3000-4402 - In-Kind Services		288,733
		100-63-4600-3000-4410 - Facility Rent		286,453
	305	<u>Soldotna Montessori In-Kind and Rent</u>		
		100-64-4100-3000-4901 - Soldotna Montessori In-Kind and Rent	402,310	
		100-64-4600-3000-4402 - In-Kind Services		201,896
		100-64-4600-3000-4410 - Facility Rent		200,414
	306	<u>Aurora Borealis In-Kind and Rent</u>		
		100-65-4100-3000-4901 - Aurora Borealis In-Kind and Rent	456,065	
		100-65-4600-3000-4402 - In-Kind Services		229,033
		100-65-4600-3000-4410 - Facility Rent		227,032
	307	<u>Fireweed In-Kind and Rent</u>		
		100-68-4100-3000-4901 - Fireweed In-Kind and Rent	157,235	
		100-68-4600-3000-4402 - In-Kind Services		79,061
		100-68-4600-3000-4410 - Facility Rent		78,174

Decrease Increase

Transfer #	392	<u>Kaleidoscope Salaries and Benefits</u>		
		100-63-4200-0000-3xxx	- SPED Instruction Salaries & Benefits	87,975
		100-63-4330-0000-3xxx	- Support Services Student Salaries & Benefits	23,482
		100-63-4350-0000-3xxx	- Support Services Instruction Salaries & Benefits	5,718
		100-63-4352-0000-3xxx	- Library Services Salaries & Benefits	48,362
		100-63-4400-0000-3xxx	- School Administration Salaries & Benefits	14,494
		100-63-4600-0000-3xxx	- Plant & Operation Salaries & Benefits	3,206
		100-63-4100-0000-3xxx	- Regular Instruction Salaries & Benefits	80,134
		100-63-4100-0000-4501	- Kaleidoscope Salaries & Benefits	263,371