

Transfer #368 - FY20 In-Kind and Rent - Aurora Borealis		Debit	Credit
100-65-4100-3000-4901	FY20 In-Kind and Rent	449,368.00	
100-65-4600-3000-4402	In-Kind Services		223,178.00
100-65-4600-3000-4410	Rent		226,190.00

Transfer #369 - FY20 In-Kind and Rent - Fireweed		Debit	Credit
100-68-4100-3000-4901	FY20 In-Kind and Rent	185,822.00	
100-68-4600-3000-4402	In-Kind Services		87,523.00
100-68-4600-3000-4410	Rent		98,299.00

Transfer #370 - FY20 In-Kind and Rent - Kaleidoscope		Debit	Credit
100-63-4100-3000-4901	FY20 In-Kind and Rent	594,463.00	
100-63-4600-3000-4402	In-Kind Services		294,993.00
100-63-4600-3000-4410	Rent		299,470.00

Transfer #371 - FY20 In-Kind and Rent - Montessori		Debit	Credit
100-64-4100-3000-4901	FY20 In-Kind and Rent	429,258.00	
100-64-4600-3000-4402	In-Kind Services		213,235.00
100-64-4600-3000-4410	Rent		216,023.00