

Transfer #243 - Aurora Borealis FY21 In-Kind and Rent

	DESCRIPTION	Debit	Credit
100-65-4100-3000-4901	FY21 In-Kind and Rent - Aurora Borealis	\$ 440,842.00	
100-65-4600-3000-4402	In-Kind Services		\$ 223,846.00
100-65-4600-3000-4410	Rent		216,996.00

Transfer #244 - Fireweed FY21 In-Kind and Rent

	DESCRIPTION	Debit	Credit
100-68-4100-3000-4901	FY21 In-Kind and Rent - Fireweed	\$ 174,086.00	
100-68-4600-3000-4402	In-Kind Services		\$ 85,342.00
100-68-4600-3000-4410	Rent		88,744.00

Transfer #245 - Kaleidoscope FY21 In-Kind and Rent

	DESCRIPTION	Debit	Credit
100-63-4100-3000-4901	FY21 In-Kind and Rent - Kaleidoscope	\$ 603,735.00	
100-63-4600-3000-4402	In-Kind Services		\$ 306,794.00
100-63-4600-3000-4410	Rent		296,941.00

Transfer #246 - Soldotna Montessori FY21 In-Kind and Rent

	DESCRIPTION	Debit	Credit
100-64-4100-3000-4901	FY21 In-Kind and Rent - Soldotna Montessori	\$ 416,173.00	
100-64-4600-3000-4402	In-Kind Services		\$ 208,815.00
100-64-4600-3000-4410	Rent		207,358.00