

Transfer #131 - Sub & Collaboration days		Debit	Credit
100-81-4200-0000-3171	Sub/Collaboration days	53760.00	
100-81-4200-0000-3542	Sub/Collaboration days	4113.00	
100-31-4200-0000-3172	Chapman Sub/Collaboration days		700.00
100-66-4200-0000-3172	Homer Flex Sub/Collaboration days		140.00
100-06-4200-0000-3172	Homer High Sub/Collaboration days		3220.00
100-13-4200-0000-3172	Homer Middle Sub/Collaboration days		1120.00
100-56-4200-0000-3172	Kachemak Selo Sub/Collaboration days		420.00
100-48-4200-0000-3172	K-Beach Sub/Collaboration days		2240.00
100-07-4200-0000-3172	Kenai Central Sub/Collaboration days		2800.00
100-11-4200-0000-3172	Kenai Middle Sub/Collaboration days		2800.00
100-47-4200-0000-3172	McNeil Sub/Collaboration days		420.00
100-51-4200-0000-3172	Mt. View Sub/Collaboration days		4900.00
100-52-4200-0000-3172	Nikiski North Star Sub/Collaboration days		2800.00
100-10-4200-0000-3172	Nikiski Middle/Senior Sub/Collaboration days		2800.00
100-38-4200-0000-3172	Nikolaevsk Sub/Collaboration days		420.00
100-02-4200-0000-3172	Ninilchik Sub/Collaboration days		1260.00
100-33-4200-0000-3172	Paul Banks Sub/Collaboration days		3360.00
100-46-4200-0000-3172	Redoubt Sub/Collaboration days		3500.00
100-16-4200-0000-3172	River City Sub/Collaboration days		280.00
100-42-4200-0000-3172	Seward El Sub/Collaboration days		2100.00
100-08-4200-0000-3172	Seward High Sub/Collaboration days		1120.00
100-14-4200-0000-3172	Seward Middle Sub/Collaboration days		840.00
100-12-4200-0000-3172	Skyview Middle Sub/Collaboration days		3500.00
100-43-4200-0000-3172	Soldotna El Sub/Collaboration days		2520.00
100-09-4200-0000-3172	Soldotna High Sub/Collaboration days		4200.00
100-44-4200-0000-3172	Sterling El Sub/Collaboration days		1540.00
100-45-4200-0000-3172	Tustumena Sub/Collaboration days		980.00
100-53-4200-0000-3172	Voznesenka Sub/Collaboration days		980.00
100-50-4200-0000-3172	West Homer Sub/Collaboration days		2800.00
100-31-4200-0000-3542	Chapman Sub/Collaboration days		54.00
100-66-4200-0000-3542	Homer Flex Sub/Collaboration days		11.00
100-06-4200-0000-3542	Homer High Sub/Collaboration days		246.00
100-13-4200-0000-3542	Homer Middle Sub/Collaboration days		86.00
100-56-4200-0000-3542	Kachemak Selo Sub/Collaboration days		32.00
100-48-4200-0000-3542	K-Beach Sub/Collaboration days		171.00
100-07-4200-0000-3542	Kenai Central Sub/Collaboration days		214.00
100-11-4200-0000-3542	Kenai Middle Sub/Collaboration days		214.00
100-47-4200-0000-3542	McNeil Sub/Collaboration days		32.00
100-51-4200-0000-3542	Mt. View Sub/Collaboration days		375.00
100-52-4200-0000-3542	Nikiski North Star Sub/Collaboration days		214.00
100-10-4200-0000-3542	Nikiski Middle/Senior Sub/Collaboration days		214.00
100-38-4200-0000-3542	Nikolaevsk Sub/Collaboration days		32.00
100-02-4200-0000-3542	Ninilchik Sub/Collaboration days		96.00
100-33-4200-0000-3542	Paul Banks Sub/Collaboration days		257.00

100-46-4200-0000-3542	Redoubt Sub/Collaboration days	268.00
100-16-4200-0000-3542	River City Sub/Collaboration days	21.00
100-42-4200-0000-3542	Seward El Sub/Collaboration days	161.00
100-08-4200-0000-3542	Seward High Sub/Collaboration days	86.00
100-14-4200-0000-3542	Seward Middle Sub/Collaboration days	64.00
100-12-4200-0000-3542	Skyview Middle Sub/Collaboration days	268.00
100-43-4200-0000-3542	Soldotna El Sub/Collaboration days	193.00
100-09-4200-0000-3542	Soldotna High Sub/Collaboration days	321.00
100-44-4200-0000-3542	Sterling El Sub/Collaboration days	118.00
100-45-4200-0000-3542	Tustumena Sub/Collaboration days	75.00
100-53-4200-0000-3542	Voznesenka Sub/Collaboration days	75.00
100-50-4200-0000-3542	West Homer Sub/Collaboration days	215.00