

Transfer #34 - Math Curriculum

		Debit	Credit
100-84-4100-0114-4501	Cengage Math Curriculum	146,473.00	
100-32-4100-0114-4501	Cengage Math Curriculum		205.00
100-32-4100-0114-4503	Cengage Math Curriculum		1,606.00
100-35-4100-0114-4503	Cengage Math Curriculum		1,770.00
100-35-4100-0114-4501	Cengage Math Curriculum		40.00
100-10-4100-0114-4503	Cengage Math Curriculum		14,313.00
100-10-4100-0114-4501	Cengage Math Curriculum		573.00
100-06-4100-0114-4503	Cengage Math Curriculum		10,000.00
100-09-4100-0114-4503	Cengage Math Curriculum		27,420.00
100-09-4100-0114-4501	Cengage Math Curriculum		1,097.00
100-07-4100-0114-4503	Cengage Math Curriculum		73,613.00
100-07-4100-0114-4501	Cengage Math Curriculum		2,945.00
100-08-4100-0114-4503	Cengage Math Curriculum		12,361.00
100-08-4100-0114-4501	Cengage Math Curriculum		530.00