

Transfer #162 - IEP - Sub/Collaboration Days

		Debit	Credit
100-81-4200-0000-3171	IEP - Sub/Collaboration days	89,250.00	
100-31-4200-0000-3171	IEP - Sub/Collaboration days		2,500.00
100-66-4200-0000-3171	IEP - Sub/Collaboration days		500
100-06-4200-0000-3171	IEP - Sub/Collaboration days		4,500.00
100-13-4200-0000-3171	IEP - Sub/Collaboration days		2,500.00
100-56-4200-0000-3171	IEP - Sub/Collaboration days		250
100-48-4200-0000-3171	IEP - Sub/Collaboration days		5,250.00
100-67-4200-0000-3171	IEP - Sub/Collaboration days		750
100-07-4200-0000-3171	IEP - Sub/Collaboration days		5,250.00
100-11-4200-0000-3171	IEP - Sub/Collaboration days		5,250.00
100-47-4200-0000-3171	IEP - Sub/Collaboration days		1,000.00
100-51-4200-0000-3171	IEP - Sub/Collaboration days		6,750.00
100-34-4200-0000-3171	IEP - Sub/Collaboration days		500
100-52-4200-0000-3171	IEP - Sub/Collaboration days		3,250.00
100-10-4200-0000-3171	IEP - Sub/Collaboration days		4,500.00
100-38-4200-0000-3171	IEP - Sub/Collaboration days		250
100-02-4200-0000-3171	IEP - Sub/Collaboration days		1,500.00
100-33-4200-0000-3171	IEP - Sub/Collaboration days		3,250.00
100-49-4200-0000-3171	IEP - Sub/Collaboration days		750
100-46-4200-0000-3171	IEP - Sub/Collaboration days		5,000.00
100-16-4200-0000-3171	IEP - Sub/Collaboration days		1,000.00
100-42-4200-0000-3171	IEP - Sub/Collaboration days		3,250.00
100-08-4200-0000-3171	IEP - Sub/Collaboration days		2,500.00
100-14-4200-0000-3171	IEP - Sub/Collaboration days		1,250.00
100-12-4200-0000-3171	IEP - Sub/Collaboration days		4,750.00
100-43-4200-0000-3171	IEP - Sub/Collaboration days		4,000.00
100-09-4200-0000-3171	IEP - Sub/Collaboration days		9,000.00
100-44-4200-0000-3171	IEP - Sub/Collaboration days		2,250.00
100-03-4200-0000-3171	IEP - Sub/Collaboration days		500
100-45-4200-0000-3171	IEP - Sub/Collaboration days		2,000.00
100-53-4200-0000-3171	IEP - Sub/Collaboration days		1,750.00
100-50-4200-0000-3171	IEP - Sub/Collaboration days		3,500.00
100-81-4200-0000-3542	IEP - Sub/Collaboration days		-6,828.00
100-31-4200-0000-3542	IEP - Sub/Collaboration days		191
100-66-4200-0000-3542	IEP - Sub/Collaboration days		38
100-06-4200-0000-3542	IEP - Sub/Collaboration days		344
100-13-4200-0000-3542	IEP - Sub/Collaboration days		191
100-56-4200-0000-3542	IEP - Sub/Collaboration days		19
100-48-4200-0000-3542	IEP - Sub/Collaboration days		402
100-67-4200-0000-3542	IEP - Sub/Collaboration days		57
100-07-4200-0000-3542	IEP - Sub/Collaboration days		402

100-11-4200-0000-3542	IEP - Sub/Collaboration days	402
100-47-4200-0000-3542	IEP - Sub/Collaboration days	76
100-51-4200-0000-3542	IEP - Sub/Collaboration days	516
100-34-4200-0000-3542	IEP - Sub/Collaboration days	38
100-52-4200-0000-3542	IEP - Sub/Collaboration days	249
100-10-4200-0000-3542	IEP - Sub/Collaboration days	344
100-38-4200-0000-3542	IEP - Sub/Collaboration days	19
100-02-4200-0000-3542	IEP - Sub/Collaboration days	115
100-33-4200-0000-3542	IEP - Sub/Collaboration days	249
100-49-4200-0000-3542	IEP - Sub/Collaboration days	57
100-46-4200-0000-3542	IEP - Sub/Collaboration days	382
100-16-4200-0000-3542	IEP - Sub/Collaboration days	77
100-42-4200-0000-3542	IEP - Sub/Collaboration days	249
100-08-4200-0000-3542	IEP - Sub/Collaboration days	192
100-14-4200-0000-3542	IEP - Sub/Collaboration days	96
100-12-4200-0000-3542	IEP - Sub/Collaboration days	363
100-43-4200-0000-3542	IEP - Sub/Collaboration days	306
100-09-4200-0000-3542	IEP - Sub/Collaboration days	689
100-44-4200-0000-3542	IEP - Sub/Collaboration days	172
100-03-4200-0000-3542	IEP - Sub/Collaboration days	38
100-45-4200-0000-3542	IEP - Sub/Collaboration days	153
100-53-4200-0000-3542	IEP - Sub/Collaboration days	134
100-50-4200-0000-3542	IEP - Sub/Collaboration days	268