

Transfer #162 - IEP - Sub/Collaboration days

		Debit	Credit
100-81-4200-0000-3171	IEP - Sub/Collaboration days	90,500.00	
100-81-4200-0000-3542	IEP - Sub/Collaboration days	6924	
100-31-4200-0000-3171	IEP - Sub/Collaboration days		2,000.00
100-31-4200-0000-3542	IEP - Sub/Collaboration days		153
100-66-4200-0000-3171	IEP - Sub/Collaboration days		500
100-66-4200-0000-3542	IEP - Sub/Collaboration days		38
100-06-4200-0000-3171	IEP - Sub/Collaboration days		3,500.00
100-06-4200-0000-3542	IEP - Sub/Collaboration days		268
100-13-4200-0000-3171	IEP - Sub/Collaboration days		2,250.00
100-13-4200-0000-3542	IEP - Sub/Collaboration days		172
100-56-4200-0000-3171	IEP - Sub/Collaboration days		250
100-56-4200-0000-3542	IEP - Sub/Collaboration days		19
100-48-4200-0000-3171	IEP - Sub/Collaboration days		6,000.00
100-48-4200-0000-3542	IEP - Sub/Collaboration days		459
100-67-4200-0000-3171	IEP - Sub/Collaboration days		750
100-67-4200-0000-3542	IEP - Sub/Collaboration days		57
100-07-4200-0000-3171	IEP - Sub/Collaboration days		5,500.00
100-07-4200-0000-3542	IEP - Sub/Collaboration days		421
100-11-4200-0000-3171	IEP - Sub/Collaboration days		6,000.00
100-11-4200-0000-3542	IEP - Sub/Collaboration days		459
100-47-4200-0000-3171	IEP - Sub/Collaboration days		1,500.00
100-47-4200-0000-3542	IEP - Sub/Collaboration days		115
100-51-4200-0000-3171	IEP - Sub/Collaboration days		7,000.00
100-51-4200-0000-3542	IEP - Sub/Collaboration days		536
100-34-4200-0000-3171	IEP - Sub/Collaboration days		1250
100-34-4200-0000-3542	IEP - Sub/Collaboration days		96
100-52-4200-0000-3171	IEP - Sub/Collaboration days		3,000.00
100-52-4200-0000-3542	IEP - Sub/Collaboration days		230
100-10-4200-0000-3171	IEP - Sub/Collaboration days		3,750.00
100-10-4200-0000-3542	IEP - Sub/Collaboration days		287
100-38-4200-0000-3171	IEP - Sub/Collaboration days		250
100-38-4200-0000-3542	IEP - Sub/Collaboration days		19
100-02-4200-0000-3171	IEP - Sub/Collaboration days		1,750.00
100-02-4200-0000-3542	IEP - Sub/Collaboration days		134
100-33-4200-0000-3171	IEP - Sub/Collaboration days		4,000.00
100-33-4200-0000-3542	IEP - Sub/Collaboration days		306
100-49-4200-0000-3171	IEP - Sub/Collaboration days		750
100-49-4200-0000-3542	IEP - Sub/Collaboration days		57
100-46-4200-0000-3171	IEP - Sub/Collaboration days		5,500.00
100-46-4200-0000-3542	IEP - Sub/Collaboration days		421
100-16-4200-0000-3171	IEP - Sub/Collaboration days		750

100-16-4200-0000-3542	IEP - Sub/Collaboration days	57
100-42-4200-0000-3171	IEP - Sub/Collaboration days	3,750.00
100-42-4200-0000-3542	IEP - Sub/Collaboration days	287
100-08-4200-0000-3171	IEP - Sub/Collaboration days	2,500.00
100-08-4200-0000-3542	IEP - Sub/Collaboration days	191
100-14-4200-0000-3171	IEP - Sub/Collaboration days	1,000.00
100-14-4200-0000-3542	IEP - Sub/Collaboration days	77
100-12-4200-0000-3171	IEP - Sub/Collaboration days	4,750.00
100-12-4200-0000-3542	IEP - Sub/Collaboration days	363
100-43-4200-0000-3171	IEP - Sub/Collaboration days	4,000.00
100-43-4200-0000-3542	IEP - Sub/Collaboration days	306
100-09-4200-0000-3171	IEP - Sub/Collaboration days	8,500.00
100-09-4200-0000-3542	IEP - Sub/Collaboration days	650
100-44-4200-0000-3171	IEP - Sub/Collaboration days	2,500.00
100-44-4200-0000-3542	IEP - Sub/Collaboration days	191
100-03-4200-0000-3171	IEP - Sub/Collaboration days	500
100-03-4200-0000-3542	IEP - Sub/Collaboration days	38
100-45-4200-0000-3171	IEP - Sub/Collaboration days	1,750.00
100-45-4200-0000-3542	IEP - Sub/Collaboration days	134
100-53-4200-0000-3171	IEP - Sub/Collaboration days	1,250.00
100-53-4200-0000-3542	IEP - Sub/Collaboration days	96
100-50-4200-0000-3171	IEP - Sub/Collaboration days	3,750.00
100-50-4200-0000-3542	IEP - Sub/Collaboration days	287