

Transfer #127 - IEP Sub/Collaboration Days

		Debit	Credit
100-81-4200-0000-3171	IEP Sub/Collaboration days	91,250.00	
100-81-4200-0000-3542	IEP Sub/Collaboration days	6,981.00	
100-31-4200-0000-3171	IEP Sub/Collaboration days		2,000.00
100-31-4200-0000-3542	IEP Sub/Collaboration days		153.00
100-66-4200-0000-3171	IEP Sub/Collaboration days		500.00
100-66-4200-0000-3542	IEP Sub/Collaboration days		38.00
100-06-4200-0000-3171	IEP Sub/Collaboration days		3,500.00
100-06-4200-0000-3542	IEP Sub/Collaboration days		268.00
100-13-4200-0000-3172	IEP Sub/Collaboration days		2,250.00
100-13-4200-0000-3542	IEP Sub/Collaboration days		172.00
100-56-4200-0000-3172	IEP Sub/Collaboration days		250.00
100-56-4200-0000-3542	IEP Sub/Collaboration days		19.00
100-48-4200-0000-3172	IEP Sub/Collaboration days		6,750.00
100-48-4200-0000-3542	IEP Sub/Collaboration days		517.00
100-67-4200-0000-3172	IEP Sub/Collaboration days		750.00
100-67-4200-0000-3542	IEP Sub/Collaboration days		57.00
100-07-4200-0000-3172	IEP Sub/Collaboration days		6,250.00
100-07-4200-0000-3542	IEP Sub/Collaboration days		479.00
100-11-4200-0000-3172	IEP Sub/Collaboration days		6,750.00
100-11-4200-0000-3542	IEP Sub/Collaboration days		516.00
100-47-4200-0000-3172	IEP Sub/Collaboration days		1,750.00
100-47-4200-0000-3542	IEP Sub/Collaboration days		134.00
100-37-4200-0000-3172	IEP Sub/Collaboration days		500.00
100-37-4200-0000-3542	IEP Sub/Collaboration days		38.00
100-51-4200-0000-3172	IEP Sub/Collaboration days		6,750.00
100-51-4200-0000-3542	IEP Sub/Collaboration days		516.00
100-34-4200-0000-3172	IEP Sub/Collaboration days		750.00
100-34-4200-0000-3542	IEP Sub/Collaboration days		57.00
100-52-4200-0000-3172	IEP Sub/Collaboration days		3,500.00
100-52-4200-0000-3542	IEP Sub/Collaboration days		268.00
100-10-4200-0000-3172	IEP Sub/Collaboration days		4,250.00
100-10-4200-0000-3542	IEP Sub/Collaboration days		325.00
100-38-4200-0000-3172	IEP Sub/Collaboration days		250.00
100-38-4200-0000-3542	IEP Sub/Collaboration days		19.00
100-02-4200-0000-3172	IEP Sub/Collaboration days		1,250.00
100-02-4200-0000-3542	IEP Sub/Collaboration days		96.00
100-33-4200-0000-3172	IEP Sub/Collaboration days		2,500.00
100-33-4200-0000-3542	IEP Sub/Collaboration days		191.00
100-49-4200-0000-3172	IEP Sub/Collaboration days		500.00
100-49-4200-0000-3542	IEP Sub/Collaboration days		38.00
100-46-4200-0000-3172	IEP Sub/Collaboration days		5,500.00
100-46-4200-0000-3542	IEP Sub/Collaboration days		421.00
100-16-4200-0000-3172	IEP Sub/Collaboration days		1,000.00

100-16-4200-0000-3542	IEP Sub/Collaboration days	77.00
100-42-4200-0000-3172	IEP Sub/Collaboration days	3,250.00
100-42-4200-0000-3542	IEP Sub/Collaboration days	249.00
100-08-4200-0000-3172	IEP Sub/Collaboration days	2,250.00
100-08-4200-0000-3542	IEP Sub/Collaboration days	172.00
100-14-4200-0000-3172	IEP Sub/Collaboration days	1,250.00
100-14-4200-0000-3542	IEP Sub/Collaboration days	96.00
100-12-4200-0000-3172	IEP Sub/Collaboration days	4,500.00
100-12-4200-0000-3542	IEP Sub/Collaboration days	344.00
100-43-4200-0000-3172	IEP Sub/Collaboration days	3,500.00
100-43-4200-0000-3542	IEP Sub/Collaboration days	268.00
100-09-4200-0000-3172	IEP Sub/Collaboration days	8,250.00
100-09-4200-0000-3542	IEP Sub/Collaboration days	631.00
100-44-4200-0000-3172	IEP Sub/Collaboration days	2,750.00
100-44-4200-0000-3542	IEP Sub/Collaboration days	210.00
100-03-4200-0000-3172	IEP Sub/Collaboration days	500.00
100-03-4200-0000-3542	IEP Sub/Collaboration days	38.00
100-45-4200-0000-3172	IEP Sub/Collaboration days	2,000.00
100-45-4200-0000-3542	IEP Sub/Collaboration days	153.00
100-53-4200-0000-3172	IEP Sub/Collaboration days	1,500.00
100-53-4200-0000-3542	IEP Sub/Collaboration days	115.00
100-50-4200-0000-3172	IEP Sub/Collaboration days	4,000.00
100-50-4200-0000-3542	IEP Sub/Collaboration days	306.00