

Transfer 704 - HS Health materials

| ACCOUNT NO | DESCRIPTION | Debit | Credit |
|-----------------------|--------------------|-----------|-----------|
| 100-84-4100-0114-4501 | HS Heath Materials | 81,829.00 | |
| 100-32-4100-0114-4501 | HS Heath Materials | | 304 |
| 100-53-4100-0114-4501 | HS Heath Materials | | 2,891.00 |
| 100-66-4100-0114-4501 | HS Heath Materials | | 5,048.00 |
| 100-06-4100-0114-4501 | HS Heath Materials | | 12,115.00 |
| 100-07-4100-0114-4501 | HS Heath Materials | | 8,994.00 |
| 100-34-4100-0114-4501 | HS Heath Materials | | 4,566.00 |
| 100-10-4100-0114-4501 | HS Heath Materials | | 6,972.00 |
| 100-02-4100-0114-4501 | HS Heath Materials | | 4,788.00 |
| 100-16-4100-0114-4501 | HS Heath Materials | | 2,284.00 |
| 100-40-4100-0114-4501 | HS Heath Materials | | 2,283.00 |
| 100-49-4100-0114-4501 | HS Heath Materials | | 4,566.00 |
| 100-08-4100-0114-4501 | HS Heath Materials | | 6,849.00 |
| 100-09-4100-0114-4501 | HS Heath Materials | | 15,545.00 |
| 100-01-4100-0114-4501 | HS Heath Materials | | 440 |
| 100-35-4100-0114-4501 | HS Heath Materials | | 609 |
| 100-56-4100-0114-4501 | HS Heath Materials | | 457 |
| 100-03-4100-0114-4501 | HS Heath Materials | | 255 |
| 100-67-4100-0114-4501 | HS Heath Materials | | 2,863.00 |