

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
08/23/17	11-000-219-104-001-000 OSS SP ED SALARY	11-000-219-320-000-000 PURCH PROF ED SVCS	BCBA - Purchased Services	57,500.00
The total of all transfers within fund 10 is:				57,500.00