

Report Includes Effective Dates from Jul 01, 2015 to Jul 31, 2015

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
07/31/1511-190-100-241-000-000	PERS LIABILITY	11-190-100-106-003-000 Stipend for Technology Service	stipend	1,112.00
07/31/1511-200-100-241-000-000	PERS LIABILITY	11-230-100-610-000-000 BSI SUPPLIES	supplies	2.88
07/31/1511-000-216-320-000-000	PURCH PROF ED SVCS	11-000-216-600-000-000 SPEECH SUPPLIES	supplies	19.25
07/31/1511-000-216-320-000-000	PURCH PROF ED SVCS	11-000-218-600-000-000 OTHER SUPPORT SUPPLIES	supplies	23.33
07/31/1511-000-219-320-000-000	PURCH PROF ED SVCS	11-000-219-592-000-000 MISC PURCH SVCS	supplies	168.80
07/31/1511-000-261-420-000-000	REQ MAINT SVCS	11-000-262-110-000-000 Lawn Maintenance	lawn maintenance salary	682.50
The total of all transfers within fund 10 is:				<b>2,008.76</b>