

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
0252 OPH	\$11,083.79	\$.00	\$.00	\$.00	\$.00		\$.00	\$.00	\$11,083.79
0311 KHH	\$1,792.00	\$.00	\$.00	\$.00	\$.00		\$.00	\$.00	\$1,792.00
0341 CHS	\$7,715.06	\$.00	\$.00	\$.00	\$.00		\$.00	\$.00	\$7,715.06
0351 LJH	\$1,164.00	\$.00	\$.00	\$.00	\$.00		\$.00	\$.00	\$1,164.00
0361 OPJ	\$2,658.00	\$.00	\$.00	\$.00	\$.00		\$.00	\$.00	\$2,658.00
0391 MHS	\$5,079.62	\$4,570.83	\$.00	\$.00	\$.00		\$.00	\$.00	\$9,650.45
0431 RHS	\$3,369.20	\$.00	\$.00	\$.00	\$.00		\$.00	\$.00	\$3,369.20
0481 LAJ	\$11,237.85	\$.00	\$.00	\$.00	\$.00		\$.00	\$.00	\$11,237.85
0551 FIH	\$3,149.99	\$.00	\$.00	\$.00	\$.00		\$.00	\$.00	\$3,149.99
0661 OHS	\$3,920.40	\$.00	\$.00	\$.00	\$.00		\$.00	\$.00	\$3,920.40
9003 INST RES	\$1,410.00	\$.00	\$.00	\$.00	\$.00		\$.00	\$.00	\$1,410.00
TOTALS	\$52,579.91	\$4,570.83	\$.00	\$.00	\$.00		\$.00	\$.00	\$57,150.74