

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
0391 MHS	\$3,784.20	\$.00	\$.00	\$.00	\$.00		\$.00	\$.00	\$3,784.20
0551 FIH	\$3,133.85	\$.00	\$.00	\$.00	\$3,133.85		\$.00	\$.00	\$.00
9010 TRANS	\$23,196,160.93	\$.00	\$3,133.85	\$.00	\$.00		\$.00	\$.00	\$23,199,294.78
TOTALS	\$23,203,078.98	\$.00	\$3,133.85	\$.00	\$3,133.85		\$.00	\$.00	\$23,203,078.98