COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	BOARD APPROVED DELETIONS	ENDING BALANCE
0391 MHS 9010 TRANS	\$3,784.20 \$27,334,050.51	\$.00 \$29,028.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00 \$.00	\$.00	\$3,784.20 \$27,363,078.51
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TOTALS	\$27,337,834.71	\$29,028.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$27,366,862