COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	BOARD APPROVED DELETION OTHER	DELETIONS	END
0341 CHS	$7,800.00	$.00	$.00	$.00	$.00	$.00	$.00	
0391 MHS	$6,011.85	$.00	$.00	$.00	$.00	$.00	$.00	
0551 FIH	$20,353.35	$.00	$.00	$.00	$.00	$.00	$.00	
9010 TRANS	$17,748,281.30	$56,184.00	$.00	$.00	$.00	$.00	$.00	$17,
9021 MAINT DE	$19,965.00	$.00	$.00	$.00	$.00	$.00	$.00	
9100 WAREHOUS	$10,862.10	$.00	$.00	$.00	$.00	$.00	$.00	
TOTALS	$17,813,273.60	$56,184.00	$.00	$.00	$.00	$.00	$.00	$17,8