COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	BOARD APPROVED DELETION OTHER	DELETIONS	END
0021 GCSJH	$2,754.29	$.00	$.00	$.00	$.00	$.00	$.00	
0111 BLC	$2,745.00	$.00	$.00	$.00	$.00	$.00	$.00	
0201 OPE	$950.00	$.00	$.00	$.00	$.00	$.00	$.00	
0232 GPE	$964.50	$.00	$.00	$.00	$.00	$.00	$.00	
0241 WEC	$4,765.50	$.00	$.00	$.00	$.00	$.00	$.00	
0252 OPHS	$16,525.34	$.00	$.00	$.00	$.00	$.00	$.00	
0271 MBE	$2,155.50	$.00	$.00	$.00	$.00	$.00	$.00	
0311 KHHS	$7,494.08	$.00	$.00	$.00	$.00	$.00	$.00	
0341 CHS	$4,330.62	$.00	$.00	$.00	$.00	$.00	$.00	
0351 LJH	$1,125.94	$.00	$.00	$.00	$.00	$.00	$.00	
0361 OPJH	$5,086.58	$.00	$.00	$.00	$.00	$.00	$.00	
0371 WJH	$5,320.00	$.00	$.00	$.00	$.00	$.00	$.00	
0391 MHS	$8,352.44	$.00	$.00	$.00	$.00	$.00	$.00	
0431 RHS	$5,394.09	$.00	$.00	$.00	$.00	$.00	$.00	
0471 PES	$2,393.50	$.00	$.00	$.00	$.00	$.00	$.00	
0481 LAJH	$10,360.60	$.00	$.00	$.00	$.00	$.00	$.00	
0491 WES	$800.00	$.00	$.00	$.00	$.00	$.00	$.00	
0511 MRE	$866.90	$.00	$.00	$.00	$.00	$.00	$.00	
0521 FIE	$5,295.00	$885.49	$.00	$.00	$.00	$.00	$5,295.00	
0551 FIH	$2,744.50	$.00	$.00	$.00	$.00	$.00	$.00	
0591 AES	$890.00	$.00	$.00	$.00	$.00	$.00	$.00	
0611 OLS	$919.45	$.00	$.00	$.00	$.00	$.00	$.00	
9004 STDTSVCS	$2,400.00	$.00	$.00	$.00	$.00	$.00	$.00	
9060 HR	$2,748.36	$.00	$.00	$.00	$.00	$.00	$.00	
9113 TTC	$847.00	$.00	$.00	$.00	$.00	$.00	$.00	
TOTALS	$98,229.19	$885.49	$.00	$.00	$.00	$.00	$5,295.00	$