

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$24,544,762.04	\$ .00	\$ .00	\$4,355.83	\$ .00	\$ .00	\$ .00	\$ .00	\$24,549,117.87
TOTALS	\$24,544,762.04	\$ .00	\$ .00	\$4,355.83	\$ .00	\$ .00	\$ .00	\$ .00	\$24,549,117.87