

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$24,039,556.58	\$.00	\$.00	\$.00	\$.00	\$.00	\$16,616.93		\$24,022,939.65
TOTALS	\$24,039,556.58	\$.00	\$.00	\$.00	\$.00	\$.00	\$16,616.93		\$24,022,939.65