

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$23,859,437.40	\$40,983.00	\$ .00	\$6,102.93	\$ .00	\$ .00	\$39,038.53		\$23,867,484.80
TOTALS	\$23,859,437.40	\$40,983.00	\$ .00	\$6,102.93	\$ .00	\$ .00	\$39,038.53		\$23,867,484.80