

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$23,867,484.80	\$18,048.00	\$.00	\$132.33	\$.00	\$.00	\$.00	\$.00	\$23,885,665.13
TOTALS	\$23,867,484.80	\$18,048.00	\$.00	\$132.33	\$.00	\$.00	\$.00	\$.00	\$23,885,665.13