

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$23,337,167.74	\$461,880.00	\$.00	\$.00	\$.00	\$.00	\$1,105.34		\$23,797,942.40
TOTALS	\$23,337,167.74	\$461,880.00	\$.00	\$.00	\$.00	\$.00	\$1,105.34		\$23,797,942.40