

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$24,072,446.90	\$26,500.00	\$.00	\$.00	\$.00	\$.00	\$12,125.75		\$24,086,821.15
TOTALS	\$24,072,446.90	\$26,500.00	\$.00	\$.00	\$.00	\$.00	\$12,125.75		\$24,086,821.15