

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$24,061,716.47	\$.00	\$.00	\$697.82	\$.00	\$.00	\$776,954.35		\$23,285,459.94
TOTALS	\$24,061,716.47	\$.00	\$.00	\$697.82	\$.00	\$.00	\$776,954.35		\$23,285,459.94