

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$24,544,753.69	\$.00	\$.00	\$8.35	\$.00	\$.00	\$.00	\$.00	\$24,544,762.04
TOTALS	\$24,544,753.69	\$.00	\$.00	\$8.35	\$.00	\$.00	\$.00	\$.00	\$24,544,762.04