

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$23,357,977.67	\$.00	\$.00	\$8.35	\$.00	\$.00	\$.00	\$.00	\$23,357,986.02
TOTALS	\$23,357,977.67	\$.00	\$.00	\$8.35	\$.00	\$.00	\$.00	\$.00	\$23,357,986.02