

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$24,549,117.87	\$.00	\$.00	\$.00	\$.00	\$.00	\$5,699.55		\$24,543,418.32
TOTALS	\$24,549,117.87	\$.00	\$.00	\$.00	\$.00	\$.00	\$5,699.55		\$24,543,418.32