

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$23,967,778.85	\$1,315,470.00	\$ .00	\$2,164.86	\$ .00	\$ .00	\$1,360.93	\$25,284,052.78	
TOTALS	\$23,967,778.85	\$1,315,470.00	\$ .00	\$2,164.86	\$ .00	\$ .00	\$1,360.93	\$25,284,052.78	