

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$24,011,661.48	\$.00	\$.00	\$3,639.92	\$.00	\$.00	\$47,522.55		\$23,967,778.85
TOTALS	\$24,011,661.48	\$.00	\$.00	\$3,639.92	\$.00	\$.00	\$47,522.55		\$23,967,778.85