

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	OTHER	BOARD APPROVED	
								DELETIONS	ENDING BALANCE
9010 TRANS	\$24,540,779.04	\$.00	\$.00	\$87.23	\$.00		\$.00	\$.00	\$24,540,866.27
TOTALS	\$24,540,779.04	\$.00	\$.00	\$87.23	\$.00		\$.00	\$.00	\$24,540,866.27