

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$24,072,871.90	\$.00	\$.00	\$425.00-	\$.00	\$.00	\$.00	\$.00	\$24,072,446.90
TOTALS	\$24,072,871.90	\$.00	\$.00	\$425.00-	\$.00	\$.00	\$.00	\$.00	\$24,072,446.90