

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$23,285,459.94	\$70,448.50	\$ .00	\$2,069.23	\$ .00	\$ .00	\$ .00	\$ .00	\$23,357,977.67
TOTALS	\$23,285,459.94	\$70,448.50	\$ .00	\$2,069.23	\$ .00	\$ .00	\$ .00	\$ .00	\$23,357,977.67