COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	BOARD APPROVED DELETIONS	ENDING BALANCE
9010 TRANS	$23,797,942.40	$414,430.00	$.00	$.00	$.00	$.00	$.00	$24,212,372.40
TOTALS	$23,797,942.40	$414,430.00	$.00	$.00	$.00	$.00	$.00	$24,212,372.40