

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$24,525,475.62	\$14,866.00	\$.00	\$437.42	\$.00	\$.00	\$.00	\$.00	\$24,540,779.04
TOTALS	\$24,525,475.62	\$14,866.00	\$.00	\$437.42	\$.00	\$.00	\$.00	\$.00	\$24,540,779.04