

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$25,284,052.78	\$5,352.64	\$.00	\$1,324.87	\$.00	\$.00	\$749,059.95		\$24,541,670.34
TOTALS	\$25,284,052.78	\$5,352.64	\$.00	\$1,324.87	\$.00	\$.00	\$749,059.95		\$24,541,670.34