

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	OTHER	BOARD APPROVED	
								DELETIONS	ENDING BALANCE
9010 TRANS	\$24,544,516.03	\$.00	\$.00	\$1,619.47	\$.00		\$.00	\$78,178.65	\$24,467,956.85
TOTALS	\$24,544,516.03	\$.00	\$.00	\$1,619.47	\$.00		\$.00	\$78,178.65	\$24,467,956.85