

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$24,022,939.65	\$ .00	\$ .00	\$8,082.33	\$ .00	\$ .00	\$ .00	\$ .00	\$24,031,021.98
TOTALS	\$24,022,939.65	\$ .00	\$ .00	\$8,082.33	\$ .00	\$ .00	\$ .00	\$ .00	\$24,031,021.98