

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$24,543,418.32	\$95,180.00	\$.00	\$.00	\$.00	\$.00	\$113,122.70	\$24,525,475.62	
TOTALS	\$24,543,418.32	\$95,180.00	\$.00	\$.00	\$.00	\$.00	\$113,122.70	\$24,525,475.62	