

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$24,086,821.15	\$ .00	\$ .00	\$87.23	\$ .00	\$ .00	\$73,996.05	\$24,012,912.33	
TOTALS	\$24,086,821.15	\$ .00	\$ .00	\$87.23	\$ .00	\$ .00	\$73,996.05	\$24,012,912.33	