

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$24,233,976.89	\$854,440.00	\$.00	\$2,278.32	\$.00	\$.00	\$.00	\$.00	\$25,090,695.21
TOTALS	\$24,233,976.89	\$854,440.00	\$.00	\$2,278.32	\$.00	\$.00	\$.00	\$.00	\$25,090,695.21