

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$23,357,986.02	\$.00	\$.00	\$.00	\$.00	\$.00	\$20,818.28		\$23,337,167.74
TOTALS	\$23,357,986.02	\$.00	\$.00	\$.00	\$.00	\$.00	\$20,818.28		\$23,337,167.74