

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$24,579,352.40	\$.00	\$.00	\$.00	\$.00	\$.00	\$539,795.82		\$24,039,556.58
TOTALS	\$24,579,352.40	\$.00	\$.00	\$.00	\$.00	\$.00	\$539,795.82		\$24,039,556.58