

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$25,146,465.56	\$ .00	\$ .00	\$348.91	\$ .00	\$ .00	\$1,287,377.07	\$23,859,437.40	
TOTALS	\$25,146,465.56	\$ .00	\$ .00	\$348.91	\$ .00	\$ .00	\$1,287,377.07	\$23,859,437.40	