

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION	BOARD APPROVED		ENDING BALANCE
							OTHER	DELETIONS	
9010 TRANS	\$25,143,167.21	\$.00	\$.00	\$3,298.35	\$.00	\$.00	\$.00	\$.00	\$25,146,465.56
TOTALS	\$25,143,167.21	\$.00	\$.00	\$3,298.35	\$.00	\$.00	\$.00	\$.00	\$25,146,465.56