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FOR MONTH ENDING: JUNE 30, 2016 VEHICLES

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	BOARD APPROVED DELETIONS	ENDING BALANCE	
0391 MHS	\$5,035.05	\$.00	\$.00	\$.00	\$.00	\$.00	\$1,250.85	\$3,784.20	
9010 TRANS	\$24,633,528.72	\$57,838.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$24,691,366.72	
TOTALS	\$24,638,563.77	\$57,838.00	\$.00	\$.00	\$.00	\$.00	\$1,250.85	\$24,695,150.92	