FOR MONTH ENDING: JANUARY 31, 2012

VEHICLES

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	BOARD APPROVED DELETIONS	ENDING BALANCE
9010 TRANS	$23,900,639.85	$161,076.62	$.00	$.00	$.00	$.00	$.00	$24,061,716.47
TOTALS	$23,900,639.85	$161,076.62	$.00	$.00	$.00	$.00	$.00	$24,061,716.47