FOR MONTH ENDING: DECEMBER 31, 2013

VEHICLES

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	BOARD APPROVED DELETIONS	ENDING BALANCE
9010 TRANS	$24,541,670.34	$3,075.00	$.00	$.00	$.00	$.00	$.00	$24,544,745.34
TOTALS	$24,541,670.34	$3,075.00	$.00	$.00	$.00	$.00	$.00	$24,544,745.34