FOR MONTH ENDING: JULY 31, 2010

VEHICLES

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	BOARD APPROVED DELETIONS	ENDING BALANCE
0391 MHS	$6,011.85	$.00	$.00	$.00	$.00	$.00	$.00	$6,011.85
0551 FIH	$20,353.35	$.00	$.00	$.00	$.00	$.00	$.00	$20,353.35
9010 TRANS	$23,526,291.57	$.00	$.00	$.00	$.00	$.00	$.00	$23,526,291.57
9021 MNT DEPT	$19,965.00	$.00	$.00	$.00	$.00	$.00	$.00	$19,965.00
9100 WAREHOUS	$10,862.10	$.00	$.00	$.00	$.00	$.00	$.00	$10,862.10
TOTALS	$23,583,483.87	$.00	$.00	$.00	$.00	$.00	$.00	$23,583,483.87