FOR MONTH ENDING: NOVEMBER 30, 2015 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	$.00	$5,035.05
9010 TRANS	$25,191,046.96	$.00	$.00	$.00	$.00	$.00	$.00	$25,191,046.96
TOTALS	$25,196,082.01	$.00	$.00	$.00	$.00	$.00	$.00	$25,196,082.01