FOR MONTH ENDING: MAY 31, 2011

VEHICLES

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	BOARD APPROVED DELETIONS	ENDING BALANCE
0551 FIH	$12,043.00	$.00	$.00	$.00	$.00	$.00	$.00	$12,043.00
9010 TRANS	$24,079,480.91	$181,920.69	$.00	$.00	$.00	$.00	$.00	$24,261,401.60
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	$24,122,351.01	$181,920.69	$.00	$.00	$.00	$.00	$.00	$24,304,271.70