FOR MONTH ENDING: AUGUST 31, 2011

VEHICLES

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	BOARD APPROVED DELETIONS	ENDING BALANCE
9010 TRANS	$25,090,695.21	$52,472.00	$.00	$.00	$.00	$.00	$.00	$25,143,167.21
TOTALS	$25,090,695.21	$52,472.00	$.00	$.00	$.00	$.00	$.00	$25,143,167.21