MB266 MONTHLY PROPERTY REPORT	CLAY COUNTY PUBLIC SCHOOLS	BA100000 07/31/2017 14:05 PAGE-
FOR MONTH ENDING: JULY 31, 2017	VEHICLES	

						BOARD APPROVED		
COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE
0391 MHS	\$3,784.20	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$3,784.20
9010 TRANS	\$27,546,232.52	\$.00	\$.00	\$.00	\$.00	\$.00	\$17,899.95	\$27,528,332.57
TOTALS	\$27,550,016.72	\$.00	\$.00	\$.00	\$.00	\$.00	\$17,899.95	\$27,532,116.77