MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA100000 03/31/2017 14:44 PAGE- 5 FOR MONTH ENDING: MARCH 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	\$24,407,262.02	\$18,135.00	\$.00	\$.00	\$.00	\$.00	\$38,771.95	
TOTALS	\$24,411,046.22	\$18,135.00	\$.00	\$.00	\$.00	\$.00	\$38,771.95	\$24,390,409.27