MB266 MONTHLY PROPERTY REPORT	CLAY COUNTY PUBLIC SCHOOLS	BA100000 05/30/2017 08:46 PAGE-	5
FOR MONTH ENDING: MAY 31, 2017	VEHICLES		

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	BOARD APPROVED DELETIONS	ENDING BALANCE
0391 MHS	\$3,784.20	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$3,784.20
9010 TRANS	\$24,370,898.22	\$.00	\$.00	\$.00	\$.00	\$.00	\$1,720.00	\$24,369,178.22
TOTALS	\$24,374,682.42	\$.00	\$.00	\$.00	\$.00	\$.00	\$1,720.00	\$24,372,962.42