MB266 MONTHLY PROPERTY REPORT	CLAY COUNTY PUBLIC SCHOOLS	BA100000 09/29/2017 13:38	PAGE-	į
FOR MONTH ENDING: SEPTEMBER 30, 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	\$27,539,282.54	\$.00	\$.00	\$.00	\$.00	\$.00	\$92,534.55	\$27,446,747.99
TOTALS	\$27,543,066.74	\$.00	\$.00	\$.00	\$.00	\$.00	\$92,534.55	\$27,450,532.19