MB266 MONTHLY PROPERTY REPORT	CLAY COUNTY PUBLIC SCHOOLS	BA100000 06/01/2010 10:36 PAGE- 5
FOR MONTH ENDING: MAY 31, 2010	VEHICLES	

							BOARD APPROVED		
COST CENTE	ER BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE	
0391 MHS	\$6,011.85	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$6,011.85	
0551 FIH	\$20,353.35	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$20,353.35	
9010 TRANS	\$23,347,226.58	\$173,683.00	\$.00	\$3,592.91	\$.00	\$.00	\$.00	\$23,524,502.49	
9021 MNT I	DEPT \$19,965.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$19,965.00	
9100 WAREF	HOUS \$10,862.10	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$10,862.10	
TOTAL	LS \$23,404,418.88	\$173,683.00	\$.00	\$3,592.91	\$.00	\$.00	\$.00	\$23,581,694.79	