MB266 MONTHLY PROPERTY REPORT	CLAY COUNTY PUBLIC SCHOOLS	BA100000 06/01/2012 07:52 PA	GE-	5
FOR MONTH ENDING: MAY 31, 2012	VEHICLES			

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	BOARD APPROVED DELETIONS	ENDING BALANCE
9010 TRANS	\$23,357,986.02	\$.00	\$.00	\$.00	\$.00	\$.00	\$20,818.28	\$23,337,167.74
TOTALS	\$23,357,986.02	\$.00	\$.00	\$.00	\$.00	\$.00	\$20,818.28	\$23,337,167.74