MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA100000 02/01/2012 07:30 PAGE- 5 FOR MONTH ENDING: JANUARY 31, 2012 VEHICLES

							BOARD APPROVED	
COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE
9010 TRANS	\$23,900,639.85	\$161,076.62	\$.00	\$.00	\$.00	\$.00	\$.00	\$24,061,716.47
TOTALS	\$23,900,639.85	\$161,076.62	\$.00	\$.00	\$.00	\$.00	\$.00	\$24,061,716.47