MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA10000 02/03/2014 07:42 PAGE- 5 FOR MONTH ENDING: JANUARY 31, 2014 VEHICLES

							BOARD APPROVED		
COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE	
9010 TRANS	\$24,544,745.34	\$.00	\$.00	\$8.35	\$.00	\$.00	\$.00	\$24,544,753.69	
TOTALS	\$24,544,745.34	\$.00	\$.00	\$8.35	\$.00	\$.00	\$.00	\$24,544,753.69	