MB266 MONTHLY PROPERTY REPORT	CLAY COUNTY PUBLIC SCHOOLS	BA100000 06/03/2013 07:18 PAGE-	5
FOR MONIH ENDING: MAY 31, 2013	VEHICLES		

							BOARD APPROVED	
COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE
9010 TRANS	\$24,072,446.90	\$26,500.00	\$.00	\$.00	\$.00	\$.00	\$12,125.75	\$24,086,821.15
TOTALS	\$24,072,446.90	\$26,500.00	\$.00	\$.00	\$.00	\$.00	\$12,125.75	\$24,086,821.15