MB266 MONTHLY PROPERTY REPORT	CLAY COUNTY PUBLIC SCHOOLS	BA100000 03/02/2010 09:29 PAGE- 5	5
FOR MONTH ENDING: FEBRUARY 28, 2010	VEHICLES		

					BOARD APPROVED			
COST CENTER	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	\$23,213,551.61	\$.00	\$.00	\$831.82	\$.00	\$.00	\$.00	\$23,214,383.43
9021 MNT DEPI	\$19,965.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$19,965.00
9100 WAREHOUS	\$10,862.10	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$10,862.10
TOTALS	\$23,270,743.91	\$.00	\$.00	\$831.82	\$.00	\$.00	\$.00	\$23,271,575.73