MB266 MONTHLY PROPERTY REPORT	CLAY COUNTY PUBLIC SCHOOLS	BA100000 02/28/2014 15:11 PAGE-	5
FOR MONTH ENDING: FEBRUARY 28, 2014	VEHICLES		

							BOARD APPROVED	
COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE
9010 TRANS	\$24,544,753.69	\$.00	\$.00	\$8.35	\$.00	\$.00	\$.00	\$24,544,762.04
TOTALS	\$24,544,753.69	\$.00	\$.00	\$8.35	\$.00	\$.00	\$.00	\$24,544,762.04