MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA100000 11/26/2014 10:14 PAGE- 5 FOR MONTH ENDING: NOVEMBER 30, 2014 VEHICLES

							BOARD APPROVED		
COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE	
9010 TRANS	\$24,474,438.03	\$4,724.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$24,479,162.03	
TOTALS	\$24,474,438.03	\$4,724.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$24,479,162.03	