MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS FOR MONTH ENDING: JANUARY 31, 2013 VEHICLES

BOARD APPROVED

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COST CENTER BEGIN BALANCE NEW PURCHASES TRANSFER IN OTHER TRANSFER OUT DELETION OTHER DELETIONS ENDING BALANCE 9010 TRANS \$24,031,021.98 \$98,128.00 \$.00 \$.00 \$55,690.85 \$24,073,459.13 \$.00 \$.00 \$.00 \$55,690.85 \$24,073,459.13 TOTALS \$24,031,021.98 \$98,128.00 \$.00 \$.00 \$.00