MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA10000 04/30/2014 14:55 PAGE- 5 FOR MONTH ENDING: APRIL 30, 2014 VEHICLES

							BOARD APPROVED		
COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE	
9010 TRANS	\$24,549,117.87	\$.00	\$.00	\$.00	\$.00	\$.00	\$5,699.55	\$24,543,418.32	
TOTALS	\$24,549,117.87	\$.00	\$.00	\$.00	\$.00	\$.00	\$5,699.55	\$24,543,418.32	