MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA10000 11/01/2011 08:41 PAGE- 5 FOR MONTH ENDING: OCTOBER 31, 2011 VEHICLES

						BOARD APPROVED		
COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE
9010 TRANS	\$25,146,465.56	\$.00	\$.00	\$348.91	\$.00	\$.00	\$1,287,377.07	\$23,859,437.40
TOTALS	\$25,146,465.56	\$.00	\$.00	\$348.91	\$.00	\$.00	\$1,287,377.07	\$23,859,437.40