MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA100000 03/31/2015 13:26 PAGE- 5 FOR MONTH ENDING: MARCH 31, 2015 VEHICLES

					BOARD APPROVED				
COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE	
0391 MHS	\$5,035.05	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$5,035.05	
0611 OLJ	\$998.00	\$.00	\$.00	\$.00	\$998.00	\$.00	\$.00	\$.00	
9010 TRANS	\$24,463,710.80	\$.00	\$998.00	\$.00	\$.00	\$.00	\$.00	\$24,464,708.80	
TOTALS	\$24,469,743.85	\$.00	\$998.00	\$.00	\$998.00	\$.00	\$.00	\$24,469,743.85	