MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA10000 03/31/2016 13:36 PAGE- 5 FOR MONTH ENDING: MARCH 31, 2016 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
9010 TRANS	\$24,553,183.84	\$81,170.00	\$.00	\$83.85	\$.00	\$.00	\$55,334.29	\$24,579,103.40
TOTALS	\$24,558,218.89	\$81,170.00	\$.00	\$83.85	\$.00	\$.00	\$55,334.29	\$24,584,138.45