MB266 MONIHLY PROPERTY REPORT	CLAY COUNTY PUBLIC SCHOOLS	BA100000 06/30/2015 15:19	PAGE-	5
FOR MONTH ENDING: JUNE 30, 2015	VEHICLES			

							BOARD APPROVED	
COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE
0004	t= 00= 0=	÷ 00		+ 00	+ 00	+ 00	+ 00	+= 00= 0=
0391 MHS	\$5,035.05	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$5,035.05
9010 TRANS	\$24,444,869.45	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$24,444,869.45
TOTALS	\$24,449,904.50	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$24,449,904.50