MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA100000 02/27/2015 13:24 PAGE- 5 FOR MONTH ENDING: FEBRUARY 28, 2015 VEHICLES

						BOARD APPROVED		
COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE
0391 MHS	\$.00	\$.00	\$5,035.05	\$.00	\$.00	\$.00	\$.00	\$5,035.05
9010 TRANS	\$24,467,956.85	\$.00	\$.00	\$.00	\$5,035.05	\$.00	\$.00	\$24,462,921.80
TOTALS	\$24,467,956.85	\$.00	\$5,035.05	\$.00	\$5,035.05	\$.00	\$.00	\$24,467,956.85