MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA10000 04/30/2015 14:59 PAGE- 5 FOR MONTH ENDING: APRIL 30, 2015 VEHICLES

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	BOARD APPROVED DELETIONS	ENDING BALANCE
0391 MHS 9010 TRANS	\$5,035.05 \$24,465,759.65	\$.00 \$17,340.00	\$.00 \$.00	\$.00 \$2,462.50	\$.00 \$.00	\$.00 \$.00	\$.00 \$38,474.85	\$5,035.05 \$24,447,087.30
TOTALS	\$24,470,794.70	\$17,340.00	\$.00	\$2,462.50	\$.00	\$.00	\$38,474.85	\$24,452,122.35