MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA100000 08/31/2015 14:47 PAGE- 5 FOR MONTH ENDING: AUGUST 31, 2015 VEHICLES 14.47×10^{-5}

				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	\$24,444,963.50	\$182,378.00	\$.00	\$.00	\$.00	\$.00	\$3,338.07	\$24,624,003.43
TOTALS	\$24,449,998.55	\$182,378.00	\$.00	\$.00	\$.00	\$.00	\$3,338.07	\$24,629,038.48