MB266 MONTHLY PROPERTY REPORT FOR MONTH ENDING: JULY 31, 2006 CLAY COUNTY PUBLIC SCHOOLS VEHICLES

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							BOARD APPROVED			
COST	CENTER	BEGIN	BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	R TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE
0341	CHS	\$7	,800.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$7,800.00
0551	FIH	\$12	,043.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$12,043.00
9010	TRANS	\$15,171	,996.39	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$15,171,996.39
9021	MAINT DE	\$19	,965.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$19,965.00
9100	WAREHOUS	\$10	,862.10	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$10,862.10
5	TOTALS	\$15,222,	666.49	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$15,222,666.49