MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA100000 07/31/2008 13:48 PAGE- 4 FOR MONTH ENDING: JULY 31, 2008 VEHICLES

COST	r center		NEW PURCHASES		BOARD APPROVED				
		BEGIN BALANCE		TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE
0391	MHS	\$6,011.85	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$6,011.85
0551	FIH	\$20,353.35	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$20,353.35
9010	TRANS	\$17,862,127.64	\$1,593,165.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$19,455,292.64
902	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
	TOTALS	\$17,919,319.94	\$1,593,165.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$19,512,484.94