MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA100000 07/01/2008 08:35 PAGE- 4 FOR MONTH ENDING: JUNE 30, 2008 VEHICLES

COST CE			N BALANCE	NEW PURCHASES		BOARD APPROVED				
	CENTER	BEGIN			TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE
0341	CHS	\$7	,800.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$7,800.00	\$.00
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	\$17,804	,465.30	\$41,547.00	\$.00	\$16,115.34	\$.00	\$.00	\$.00	\$17,862,127.64
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
	TOTALS	\$17,869,	457.60	\$41,547.00	\$.00	\$16,115.34	\$.00	\$.00	\$7,800.00	\$17,919,319.94