MB266		MONTHLY		PROP	PERTY	REPORT		
FOR	MC	ONTH	ENDI	ING:	JUNE	30,	2006	

CLAY COUNTY PUBLIC SCHOOLS VEHICLES

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						BOARD APPROVED			
COST	CENTER	BEGIN BAL	ANCE NEW PURCHASE	S TRANSFER IN	OTHER	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	\$15,061,072	.04 \$110,954.10	\$.00	\$29.75-	\$.00	\$.00	\$.00	\$15,171,996.39
9021	MAINTENA	\$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	\$15,111,742.	14 \$110,954.10	\$.00	\$29.75-	\$.00	\$.00	\$.00	\$15,222,666.49

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY