MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA10000 06/01/2009 07:58 PAGE- 4 FOR MONTH ENDING: MAY 31, 2009 VEHICLES

							BOARD APPROVED			
COST	CENTER	BEGIN	BALANCE	NEW PURCHASES	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	\$19,525	,797.94	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$19,525,797.94
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	\$19,582,	990.24	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$19,582,990.24