MB266 MONTHLY PROPERTY REPORT	CLAY COUNTY PUBLIC SCHOOLS	BA100000 02/28/2007 13:23 PAG	
FOR MONTH ENDING: FEBRUARY 28, 2007	VEHICLES		

			N BALANCE		BOARD APPROVED					
COST	CENTER	BEGI		NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE
0341	CHS	\$7	,800.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$7,800.00
0391	MHS	\$6	,011.85	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$6,011.85
0551	FIH	\$12	,043.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$12,043.00
9010	TRANS	\$16,439	,253.28	\$.00	\$.00	\$8,770.00	\$.00	\$.00	\$76,866.95	\$16,371,156.33
9021	MAINT D	E \$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	\$16,495,	935.23	\$.00	\$.00	\$8,770.00	\$.00	\$.00	\$76,866.95	\$16,427,838.28