MB266		MONTHLY		PROP	PERTY	REPORT		
FOR	MC	ONTH	ENDI	ING:	APRII	30,	2007	

CLAY COUNTY PUBLIC SCHOOLS VEHICLES

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						BOARD APPROVED				
COST	CENTER	BEGIN	BALANCE	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	\$16,371	,156.33	\$.00	\$.00	\$2,968.50	\$.00	\$.00	\$1,378.00	\$16,372,746.83
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
	FOTALS	\$16,427,	838.28	\$.00	\$.00	\$2,968.50	\$.00	\$.00	\$1,378.00	\$16,429,428.78