MB266		MONTHLY		PROP	PERTY	REPORT				
FOR	M	ONTH	ENDI	NG:	AUGUS	т	31,	2007		

CLAY COUNTY PUBLIC SCHOOLS VEHICLES

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								BOARD APPROVED						
COST	CENTER	BEGIN	BALANCE	NEW PURCHASES	TRANSFER	IN	OTHER	TRANSFER	OUT	DELETION O	THER	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	\$8,383.60	\$.00	\$.00	\$.00	\$20,	426.60
9010	TRANS	\$18,425	,039.68	\$71,704.00	\$.	00	\$40,660.95	\$.00	\$.00	\$.00	\$18,537,	404.63
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	\$18,481,	721.63	\$71,704.00	\$.0	0	\$49,044.55	\$.	00	\$.	00	\$.00	\$18,602,4	70.18