мв26	56	MONI	HLY	PROF	ERTY	RE	PORT	г	
FOR	MC	ONTH	ENDI	NG:	AUGUS	SТ	31,	2008	

CLAY COUNTY PUBLIC SCHOOLS VEHICLES

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								BOARD APPROVED					
COST	CENTER	BEGIN	BALANCE	NEW PURCHASES	TRANSFER	IN	OTH	ER	TRANSFER OUT	DELETION	OTHER	DELETIONS	ENDING BALANCE
0391	MHS	\$6	,011.85	\$.00	\$.	00	\$.0	0	\$.00		\$.00	\$.00	\$6,011.85
0551	FIH	\$20	,353.35	\$.00	\$.	00	\$.0	0	\$.00		\$.00	\$.00	\$20,353.35
9010	TRANS	\$19,455	,292.64	\$463,214.00	\$.	00	\$.0	0	\$.00		\$.00	\$.00	\$19,918,506.64
9021	MAINT DE	\$19	,965.00	\$.00	\$.	00	\$.0	0	\$.00		\$.00	\$.00	\$19,965.00
9100	WAREHOUS	\$10	,862.10	\$.00	\$.	00	\$.0	0	\$.00		\$.00	\$.00	\$10,862.10
	TOTALS	\$19,512,	484.94	\$463,214.00	\$.	00	\$.00	)	\$.00		\$.00	\$.00	\$19,975,698.94