MB26	56	MONI	HLY	PROF	ERTY	RE	POR	Г	
FOR	MC	ONTH	ENDI	NG:	AUGUS	SТ	31,	2006	

CLAY COUNTY PUBLIC SCHOOLS VEHICLES

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						BOARD APPROVED				
COST	CENTER	BEGIN BALAI	NCE NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE	
0341	CHS	\$7,800.0	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$7,800.00	
0551	FIH	\$12,043.0	00 \$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$12,043.00	
9010	TRANS	\$15,171,996.	39 \$2,015,026.35	\$.00	\$9,403.40	\$.00	\$.00	\$.00	\$17,196,426.14	
9021	MAINT DE	\$19,965.0	00 \$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$19,965.00	
9100	WAREHOUS	\$10,862.3	10 \$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$10,862.10	
	TOTALS	\$15,222,666.4	9 \$2,015,026.35	\$.00	\$9,403.40	\$.00	\$.00	\$.00	\$17,247,096.24	