## MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA100000 12/19/2008 14:05 PAGE- 4 FOR MONTH ENDING: DECEMBER 31, 2008 VEHICLES

							BOARD APPROVED				
COST	CENTER	BEGIN	BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE	
0391	MHS	\$6	,011.85	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$6,011.85	
0551	FIH	\$20	,353.35	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$20,353.35	
9010	TRANS	\$20,997	,008.54	\$91,335.00	\$.00	\$137.33	\$.00	\$.00	\$.00	\$21,088,480.87	
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	\$21,054,	200.84	\$91,335.00	\$.00	\$137.33	\$.00	\$.00	\$.00	\$21,145,673.17	