MB266 MONTHLY PROPERTY REPORT FOR MONTH ENDING: MARCH 31, 2012 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 9010 TRANS \$23,285,459.94 \$.00 \$2,069.23 \$.00 \$.00 \$23,357,977.67 \$70,448.50 \$.00 \$.00 \$2,069.23 \$.00 \$.00 \$23,357,977.67 TOTALS \$23,285,459.94 \$70,448.50 \$.00