MB26	6 MONT	HLY	PROF	PERTY	REPORT		
FOR I	HIMON	END]	NG:	JULY	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	\$23,797,942.40	\$414,430.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$24,212,372.40	
TOTALS	\$23,797,942.40	\$414,430.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$24,212,372.40	