MB266 MONTHLY PROPERTY REPORT										
FOR	MONTH	ENDING:	NOVEMBER	30,	2011					

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	\$23,859,437.40	\$40,983.00	\$.00	\$6,102.93	\$.00	\$.00	\$39,038.53	\$23,867,484.80
TOTALS	\$23,859,437.40	\$40,983.00	\$.00	\$6,102.93	\$.00	\$.00	\$39,038.53	\$23,867,484.80