MB266 MONTHLY PROPERTY REPORT	CLAY COUNTY PUBLIC SCHOOLS
FOR MONIH ENDING: NOVEMBER 30,	2012 VEHICLES

COST CENTER	BEGIN BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	BOARD APPROVED DELETIONS	ENDING BALANCE
9010 TRANS	\$24,039,556.58	\$.00	\$.00	\$.00	\$.00	\$.00	\$16,616.93	\$24,022,939.65
TOTALS	\$24,039,556.58	\$.00	\$.00	\$.00	\$.00	\$.00	\$16,616.93	\$24,022,939.65

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