	CLAY COUNTY SCHOOL BOARD							
			CIAL REVEN					
	STATEN	IENT OF REVE	NUE, EXPEN	DITURES, E	NCUMBRANCES	5		
		July 1, 20	012 thru Dec	ember 31, 20	012			
	TOTAL GRANT AMENDED COMMITTED ENCUMBRANCES EXPENDITURES AVAILABI							
		ALLOCATION	BUDGET	COMMITTED	ENCOMBRANCES	& REVENUES	AVAILABLE BALANCE	
PROJ		712200711011	505021			a nevenoeo	2/12/11/02	
NUMB	FUND 0434							
	D				0.5 0 / 0 00	100,000,15		
	Race to the Top TOTA	2,046,836.16 L 2,046,836.16	557,933.24 557,933.24	0.00	25,016.68 25,016.68	400,333.15 400,333.15	132,583.41 132,583.41	
	IOTA	L 2,040,830.10	557,955.24	0.00	25,010.00	400,333.15	152,565.41	
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