MB266	MON:	MONTHLY		PERTY	REPORT	
FOR M	HIMC	END	ING:	JUNE	30,	2013

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	\$24,086,821.15	\$.00	\$.00	\$87.23	\$.00	\$.00	\$73,996.05	\$24,012,912.33	
TOTALS	\$24,086,821.15	\$.00	\$.00	\$87.23	\$.00	\$.00	\$73,996.05	\$24,012,912.33	