MB26	6 MONT	HLY	PROI	PERTY	REPORT	
FOR I	HTMOM	END]	ING:	JUNE	30,	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	\$23,337,167.74	\$461,880.00	\$.00	\$.00	\$.00	\$.00	\$1,105.34	\$23,797,942.40
TOTALS	\$23,337,167.74	\$461,880.00	\$.00	\$.00	\$.00	\$.00	\$1,105.34	\$23,797,942.40