MB266 MONTHLY PROPERTY REPORT										
FOR	MONTH	ENDI	īG:	JUNE	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	\$24,233,976.89	\$854,440.00	\$.00	\$2,278.32	\$.00	\$.00	\$.00	\$25,090,695.21
TOTALS	\$24,233,976.89	\$854,440.00	\$.00	\$2,278.32	\$.00	\$.00	\$.00	\$25,090,695.21