MB266 MONTHLY PROPERTY REPORT											
FOR	M	HIMC	END]	ING:	SEPTI	EMBER	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	\$24,579,352.40	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$24,579,352.40
TOTALS	\$24,579,352.40	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$24,579,352.40