MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS FOR MONTH ENDING: AUGUST 31, 2012 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	\$24,212,372.40	\$366,980.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$24,579,352.40
TOTALS	\$24,212,372.40	\$366,980.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$24,579,352.40