MB266 MONTHLY PROPERTY REPORT CLAY COUNTY PUBLIC SCHOOLS BA100000 02/28/2017 13:49 PAGE- 5 FOR MONTH ENDING: FEBRUARY 28, 2017 VEHICLES

						BOARD APPROVED	
BEGIN BALANCE 1	IEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE
\$3 784 20	\$ 00	\$ 00	\$ 00	\$ 00	\$ 00	\$ 00	\$3,784.20
1,403,842.62	\$3,419.40	\$.00	\$.00	\$.00	\$.00		\$24,407,262.02
1 407 626 92	¢2 /10 /0	ė nn	¢ 00	¢ 00	¢ 00	¢ 00	\$24,411,046.22
Į	\$3,784.20	\$3,784.20 \$.00 ,403,842.62 \$3,419.40	\$3,784.20 \$.00 \$.00 ,403,842.62 \$3,419.40 \$.00	\$3,784.20 \$.00 \$.00 \$.00 ,403,842.62 \$3,419.40 \$.00 \$.00	\$3,784.20 \$.00 \$.00 \$.00 \$.00 ,403,842.62 \$3,419.40 \$.00 \$.00 \$.00	\$3,784.20 \$.00 \$.00 \$.00 \$.00 \$.00 ,403,842.62 \$3,419.40 \$.00 \$.00 \$.00 \$.00	\$3,784.20 \$.00 \$.00 \$.00 \$.00 \$.00 ,403,842.62 \$3,419.40 \$.00 \$.00 \$.00 \$.00 \$.00