MB266 MONTHLY PROPERTY REPORT	CLAY COUNTY PUBLIC SCHOOLS	BA100000	04/05/2006 12:44	PAGE-	4
FOR MONTH ENDING: MARCH 31, 2006	VEHICLES				

					BOARD APPROVED						
COST	CENTER	BEGIN	BALANCE	NEW PURCHASES	TRANSFER IN	OTHER	TRANSFER OUT	DELETION OTHER	DELETIONS	ENDING BALANCE	
0341	CHS	\$7	,800.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$7,800.00	
0551	FIH	\$12	,043.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$12,043.00	
9010	TRANS	\$14,981	,315.89	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$14,981,315.89	
9020	SS	\$21	,343.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$21,343.00	
9100	WAREHOUS	\$10	,862.10	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$10,862.10	
	TOTALS	\$15,033,	363.99	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$15,033,363.99	

RESPECTFULLY SUBMITTED:

COORDINATOR OF PROPERTY