MB266 MONTHLY PROPERTY REPORT	CLAY COUNTY PUBLIC SCHOOLS	BA100000 05/04/2006 08:44 PA	GE- 4
FOR MONTH ENDING: APRIL 30, 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