

# Disposition Summary Report

For Quarter Ending June 30, 2004

## Disposition 9S Transferred To A Charter School

Location	Description (Recipient School)	Count	Acquisition Cost	Depreciated Value
0664	ACADEMY FOR POSITIVE LRN	6	7,444	939
0642	DAY STAR ACAD OF EXCELLENCE	16	17,124	289
2461	EAGLES LANDING MIDDLE SCHOOL	1	1,207	0
2661	NGUZO SABA CHARTER SCHOOL	6	13,381	157
3397	RIVIERA BCH ACADEMY	54	71,097	149
9304	ALTERNATIVE EDUCATION	3	3,462	173
		86	113,715	1,708

**Disposition 9W Warehouse Auction /e-Surplus**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
1981	BEAR LAKES MIDDLE	20	31,354	19
2751	BENOIST FARMS ELEM 96-D	16	15,350	9,935
1491	BOCA RATON MIDDLE	25	36,717	0
2071	CITRUS COVE ELEMENTARY	10	19,637	0
1581	CONGRESS MIDDLE	1	768	0
1811	CORAL SUNSET ELEMENTARY	21	42,752	0
1941	CYPRESS TRAILS ELEMENTARY	10	17,780	0
2461	EAGLES LANDING MIDDLE SCHOOL	1	1,207	0
2101	EGRET LAKE ELEMENTARY	61	107,899	0
0621	FOREST HILL ELEMENTARY	57	125,476	0
0581	FOREST HILL HIGH	9	13,298	512
2301	GLADES CENTRAL HIGH	1	4,150	0
1411	GROVE PARK ELEMENTARY	11	20,556	0
1761	H L JOHNSON ELEMENTARY	78	165,357	0
0121	H L WATKINS MIDDLE	25	42,648	0
2081	HAMMOCK POINTE ELEMENTARY	4	6,885	427
2411	INDIAN RIDGE SCHOOL	1	1,728	0
0931	J C MITCHELL ELEMENTARY	3	7,885	0
0611	JEFFERSON DAVIS MIDDLE	20	13,901	804
1361	JOHN I LEONARD HIGH	8	11,199	0
0081	JUPITER HIGH	24	36,002	0
1731	JUPITER MIDDLE	10	12,111	0
0141	LAKE PARK ELEMENTARY	7	9,252	19
3101	LAKE SHORE ANNEX TRANSITION	24	38,893	468
1871	LIBERTY PARK ELEMENTARY	20	40,756	427
1931	LIGHTHOUSE ELEMENTARY	62	122,828	0
1901	LOXAHATCHEE GROVES ELEMENTARY	26	53,482	26
0591	MEADOW PARK ELEMENTARY	16	30,618	0
2511	MIDDLE SCHOOL OF THE ARTS	5	8,263	0
2151	OKEEHOLEE COMM MID SCHL	1	1,544	0
2181	OLYMPIC HEIGHTS HIGH	14	22,395	431
1771	PAHOKEE MIDDLE/SENIOR HIGH	1	1,523	0
1371	PALM BEACH GARDENS HIGH	179	231,116	1,831
1851	PALM BEACH LAKES HIGH	3	1,778	0
0421	PALM BEACH PUBLIC	2	3,712	0
0561	PALMETTO ELEMENTARY	1	1,916	0
0871	PLUMOSA ELEMENTARY	2	0	0
0781	ROLLING GREEN ELEMENTARY	12	24,672	0
0311	ROOSEVELT MIDDLE	2	3,486	0
2331	ROYAL PALM BEACH COMM HIGH	66	125,998	506
1611	SANTALUCES HIGH	1	3,750	0
1711	SEMINOLE TRAILS ELEMENTARY	14	21,026	0
0572	SOUTH OLIVE ELEMENTARY	1	1,207	0

0771	STARLIGHT COVE ELEMENTARY	7	8,762	0
0151	SUNCOAST HIGH	31	40,597	117
0191	WASHINGTON ELEMENTARY	6	12,411	0
0031	WATERS EDGE COMM ELEMENTARY	4	6,170	559
1971	WATSON B DUNCAN MIDDLE	1	2,638	0
2761	WEST PALM AREA ELEM 97-K	2	2,308	115
2201	WILLIAM T DWYER HIGH	1	2,320	0
9100	ACCOUNTING SERVICES	5	8,523	58
9304	ALTERNATIVE EDUCATION	17	23,920	967
9229	CENTRALIZED INFO PROCESSING	1	3,632	0
9041	INSTRUCTIONAL SUPPORT	3	3,462	58
9450	MAINTENANCE/PLANT OP ADMIN	3	10,392	3,547
9456	MAINTENANCE/PLANT OP-GROUNDS	1	48,495	0
9049	NETWORK SERVICES	1	1,800	0
9263	PROFESSIONAL STANDARDS	4	4,616	19
9220	PURCHASING	1	5,544	0
9151	SCHOOL FOOD SERVICE	1	2,399	0
9150	SCHOOL FOOD SERVICE - ADMIN	2	2,766	0
		966	1,673,629	20,847

**Disposition BB Stolen**

Location	Description	Count	Acquisition Cost	Depreciated Value
2141	ACREAGE PINES ELEMENTARY	1	2,700	2,145
0862	ATLANTIC HIGH	1	765	625
2751	BENOIST FARMS ELEM 96-D	2	1,724	1,120
0961	BOCA RATON HIGH	25	19,120	14,547
2671	BOYNTON/DELRAY AREA ELEM 97-M	2	4,556	3,417
2461	EAGLES LANDING MIDDLE SCHOOL	1	2,738	2,054
1101	PAHOKEE ELEMENTARY	2	2,578	1,246
9228	SCH SUPPORT/INST COMPUTING	1	1,789	1,491
		35	35,969	26,644

**Disposition CC Discovered Missing During Inventory**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
2141	ACREAGE PINES ELEMENTARY	2	1,632	0
0101	ALLAMANDA ELEMENTARY	1	6,045	1,151
0862	ATLANTIC HIGH	3	3,265	0
0741	BARTON ELEMENTARY	1	1,207	0
2401	BELLE GLADE ELEMENTARY	9	24,596	0
1691	CRESTWOOD MIDDLE	4	12,904	515
1641	GOLD COAST SCHOOL OF CHOICE	5	6,032	942
1761	H L JOHNSON ELEMENTARY	2	1,817	549
0121	H L WATKINS MIDDLE	28	38,300	2,026
0671	HIGHLAND ELEMENTARY	5	7,676	2,250
0611	JEFFERSON DAVIS MIDDLE	1	1,810	0
0141	LAKE PARK ELEMENTARY	9	38,483	10,260
0691	LAKE WORTH HIGH	13	23,057	800
0751	LANTANA ELEMENTARY	4	9,190	429
2151	OKEEHHEELLEE COMM MID SCHL	2	18,047	4,667
1101	PAHOKEE ELEMENTARY	5	7,318	1,309
2611	POLO PARK MIDDLE 96-CC	3	3,480	854
2441	ROOSEVELT FULL SERVICE CTR	17	24,109	8,331
1591	WEST TECH HIGH SCHOOL	1	2,150	0
2451	WESTERN PINES COMM MIDDLE	8	12,209	2,160
1781	WHISPERING PINES ELEMENTARY	2	1,506	1,129
9304	ALTERNATIVE EDUCATION	2	4,998	833
		127	249,831	38,204

**Disposition D1 Cannibalized**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
0961	BOCA RATON HIGH	1	1,129	395
2461	EAGLES LANDING MIDDLE SCHOOL	2	2,414	0
1641	GOLD COAST SCHOOL OF CHOICE	1	3,420	0
2181	OLYMPIC HEIGHTS HIGH	33	56,384	58
1661	VERDE ELEMENTARY	1	1,600	0
9100	ACCOUNTING SERVICES	1	1,922	0
9229	CENTRALIZED INFO PROCESSING	1	13,580	1,811
9230	INFORMATION TECHNOLOGY	1	1,154	77
9049	NETWORK SERVICES	1	1,209	0
9228	SCH SUPPORT/INST COMPUTING	3	4,239	0
		45	87,051	2,340

**Disposition D2 Beyond Repair**

Location	Description	Count	Acquisition Cost	Depreciated Value
2141	ACREAGE PINES ELEMENTARY	1	1,092	0
2071	CITRUS COVE ELEMENTARY	1	1,223	0
1691	CRESTWOOD MIDDLE	2	2,291	0
1941	CYPRESS TRAILS ELEMENTARY	1	800	0
1541	D D EISENHOWER ELEMENTARY	1	2,088	0
0821	GALAXY ELEMENTARY	1	0	0
1241	GOVE ELEMENTARY	2	2,096	0
0631	GREENACRES ELEMENTARY	12	29,487	0
1761	H L JOHNSON ELEMENTARY	7	9,221	0
2571	HERITAGE ELEMENTARY	1	846	0
0611	JEFFERSON DAVIS MIDDLE	1	2,394	0
2131	LAKE WORTH MIDDLE	1	21,156	0
0751	LANTANA ELEMENTARY	1	6,695	0
1931	LIGHTHOUSE ELEMENTARY	1	800	0
1441	MELALEUCA ELEMENTARY	1	4,187	0
2831	NEW RANCH SITE	3	9,539	0
0131	NORTH PALM BEACH ELEMENTARY	1	6,695	0
0291	NORTHBORO ELEMENTARY	1	3,388	0
2181	OLYMPIC HEIGHTS HIGH	3	8,981	0
1101	PAHOKEE ELEMENTARY	1	8,686	0
0421	PALM BEACH PUBLIC	11	31,470	0
0651	PALM SPRINGS ELEMENTARY	6	24,943	0
1961	SANDPIPER SHORES ELEMENTARY	1	1,110	0
1611	SANTALUCES HIGH	4	14,409	0
1711	SEMINOLE TRAILS ELEMENTARY	1	2,520	0
0151	SUNCOAST HIGH	1	1,699	0
0361	U B KINSEY/PALMVIEW ELEMENTARY	1	801	0
1781	WHISPERING PINES ELEMENTARY	1	4,813	0
9039	SECONDARY EDUCATION	2	3,735	0
		71	207,165	0

**Disposition D3 Destroyed**

Location	Description	Count	Acquisition Cost	Depreciated Value
2181	OLYMPIC HEIGHTS HIGH	1	2,941	0
		1	2,941	0

**Disposition D4 Dismantled**

Location	Description	Count	Acquisition Cost	Depreciated Value
2181	OLYMPIC HEIGHTS HIGH	16	12,346	0
9220	PURCHASING	1	3,713	1,857
9798	TITLE I EQUIPMENT REPOSITORY	1	1,026	308
		18	17,086	2,165

**Disposition D5 Obsolete**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
2141	ACREAGE PINES ELEMENTARY	5	10,277	0
1451	ADDISON MIZNER ELEMENTARY	8	14,189	0
0331	ADULT EDUCATION CENTER	2	3,166	0
0101	ALLAMANDA ELEMENTARY	2	4,168	0
0862	ATLANTIC HIGH	7	19,242	0
1891	BANYAN CREEK ELEMENTARY	4	5,216	0
0741	BARTON ELEMENTARY	7	12,313	0
1981	BEAR LAKES MIDDLE	2	3,193	0
2401	BELLE GLADE ELEMENTARY	8	24,723	0
0531	BELVEDERE ELEMENTARY	1	3,272	0
0601	BERKSHIRE ELEMENTARY	6	13,366	0
0951	BOCA RATON ELEMENTARY	1	4,900	0
0961	BOCA RATON HIGH	149	247,228	0
1491	BOCA RATON MIDDLE	3	5,290	0
2671	BOYNTON/DELRAY AREA ELEM 97-M	1	0	0
2071	CITRUS COVE ELEMENTARY	3	4,998	0
0541	CONNISTON MIDDLE	1	895	0
1811	CORAL SUNSET ELEMENTARY	2	2,584	0
1691	CRESTWOOD MIDDLE	4	3,885	0
2121	CRYSTAL LAKES ELEMENTARY	1	812	0
1941	CYPRESS TRAILS ELEMENTARY	3	3,654	0
1541	D D EISENHOWER ELEMENTARY	6	11,556	0
1741	DEL PRADO ELEMENTARY	1	1,964	0
2461	EAGLES LANDING MIDDLE SCHOOL	7	28,429	0
2101	EGRET LAKE ELEMENTARY	2	3,961	0
0581	FOREST HILL HIGH	2	3,662	0
0831	FOREST PARK ELEMENTARY	1	1,438	0
0821	GALAXY ELEMENTARY	2	3,927	0
2301	GLADES CENTRAL HIGH	6	14,208	0
1641	GOLD COAST SCHOOL OF CHOICE	5	6,198	0
1411	GROVE PARK ELEMENTARY	1	1,964	0
1761	H L JOHNSON ELEMENTARY	3	6,021	0
0121	H L WATKINS MIDDLE	13	19,086	0
1421	HAGEN ROAD ELEMENTARY	3	6,356	0
2081	HAMMOCK POINTE ELEMENTARY	1	1,990	0
0671	HIGHLAND ELEMENTARY	14	28,926	0
1861	INDIAN PINES ELEMENTARY	4	15,313	0
2411	INDIAN RIDGE SCHOOL	1	1,743	0
1461	INLET GROVE COMMUNITY HIGH	4	6,831	0
0931	J C MITCHELL ELEMENTARY	1	1,607	0
0611	JEFFERSON DAVIS MIDDLE	38	82,941	0
1651	JERRY THOMAS ELEMENTARY	1	2,495	0
1361	JOHN I LEONARD HIGH	8	13,323	0

0081	JUPITER HIGH	5	5,749	0
0141	LAKE PARK ELEMENTARY	12	21,019	0
3101	LAKE SHORE ANNEX TRANSITION	1	1,743	0
0691	LAKE WORTH HIGH	1	1,778	0
0751	LANTANA ELEMENTARY	29	51,744	0
0761	LANTANA MIDDLE	2	3,786	0
1871	LIBERTY PARK ELEMENTARY	17	32,917	0
1931	LIGHTHOUSE ELEMENTARY	8	15,901	0
2031	LIMESTONE CREEK ELEMENTARY	2	3,314	0
0211	LINCOLN ELEMENTARY	1	1,964	0
2241	MANATEE COMMUNITY ELEM	2	3,814	0
0591	MEADOW PARK ELEMENTARY	8	16,804	0
1441	MELALEUCA ELEMENTARY	1	1,329	0
2511	MIDDLE SCHOOL OF THE ARTS	1	1,655	0
0131	NORTH PALM BEACH ELEMENTARY	2	2,753	0
0291	NORTHBORO ELEMENTARY	2	3,284	0
1101	PAHOKEE ELEMENTARY	3	9,924	0
1771	PAHOKEE MIDDLE/SENIOR HIGH	1	2,767	0
0111	PALM BEACH GARDENS ELEMENTARY	2	3,351	0
1371	PALM BEACH GARDENS HIGH	19	25,136	0
1851	PALM BEACH LAKES HIGH	1	1,222	0
0421	PALM BEACH PUBLIC	10	18,817	0
0651	PALM SPRINGS ELEMENTARY	2	5,045	0
2161	PANTHER RUN ELEMENTARY	2	3,791	0
2371	PIONEER PARK ELEMENTARY	1	1,794	0
0871	PLUMOSA ELEMENTARY	2	3,713	0
0791	POINCIANA ELEMENTARY	12	20,176	0
0781	ROLLING GREEN ELEMENTARY	1	1,964	0
2441	ROOSEVELT FULL SERVICE CTR	31	51,714	0
0311	ROOSEVELT MIDDLE	8	13,550	0
1321	ROSENWALD ELEMENTARY	1	1,964	0
2331	ROYAL PALM BEACH COMM HIGH	4	7,273	0
1801	ROYAL PALM SCHOOL	1	1,299	0
0881	S D SPADY ELEMENTARY	1	1,207	0
1611	SANTALUCES HIGH	2	3,261	0
1132	SCHOOL OF CHOICE	1	1,596	0
1711	SEMINOLE TRAILS ELEMENTARY	3	5,281	0
0572	SOUTH OLIVE ELEMENTARY	1	2,636	0
1571	SOUTH TECH COMMUNITY HIGH	2	6,235	0
1681	SPANISH RIVER HIGH	2	4,799	0
0151	SUNCOAST HIGH	11	15,617	0
2011	TIMBER TRACE ELEMENTARY	4	7,855	0
1661	VERDE ELEMENTARY	2	3,923	0
0031	WATERS EDGE COMM ELEMENTARY	1	1,131	0
1971	WATSON B DUNCAN MIDDLE	3	7,646	0
1401	WEST RIVIERA ELEMENTARY	2	3,607	0

1781	WHISPERING PINES ELEMENTARY	7	8,515	0
2201	WILLIAM T DWYER HIGH	2	5,293	0
1921	WOODLANDS MIDDLE COMM SCHOOL	5	7,982	0
9100	ACCOUNTING SERVICES	1	1,274	0
9000	BOARD OFFICE	1	1,842	0
9007	EMPLOYEE BENEFITS/RISK MGMT	1	1,154	0
9008	EQUITY ASSURANCE	2	6,052	0
9032	EXCEPTIONAL STUDENT EDUCATION	4	7,647	0
9230	INFORMATION TECHNOLOGY	2	10,958	0
9450	MAINTENANCE/PLANT OP ADMIN	6	5,712	0
9456	MAINTENANCE/PLANT OP-GROUNDS	3	2,777	0
9004	SCHOOL POLICE	1	1,151	0
9236	TREASURY	1	1,277	0
		610	1,120,791	0

**Disposition D8 Trade-In**

Location	Description	Count	Acquisition Cost	Depreciated Value
1811	CORAL SUNSET ELEMENTARY	1	1,812	1,278
1761	H L JOHNSON ELEMENTARY	1	3,435	1,240
		2	5,247	2,519



**Disposition D9 Sold for Scrap**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
2141	ACREAGE PINES ELEMENTARY	7	13,761	0
1451	ADDISON MIZNER ELEMENTARY	12	24,935	0
0331	ADULT EDUCATION CENTER	11	21,516	58
0101	ALLAMANDA ELEMENTARY	13	25,357	0
0192	ALTERNATIVE ED	1	2,274	0
0862	ATLANTIC HIGH	31	55,152	532
2211	AUSTRALIAN WAREHOUSE SITE	4	5,576	1,583
0395	AW DREYFOOS SCHOOL OF THE ARTS	13	25,141	2,377
0741	BARTON ELEMENTARY	2	3,927	0
1981	BEAR LAKES MIDDLE	35	50,050	500
2401	BELLE GLADE ELEMENTARY	2	3,509	0
0531	BELVEDERE ELEMENTARY	26	51,926	1,107
0601	BERKSHIRE ELEMENTARY	34	65,201	0
0951	BOCA RATON ELEMENTARY	2	3,515	0
0961	BOCA RATON HIGH	6	7,830	77
1491	BOCA RATON MIDDLE	16	28,934	0
1531	C O TAYLOR/KIRKLANE EL	2	3,712	0
2041	CARVER MIDDLE SCHOOL	33	51,201	248
1821	CHRISTA MCAULIFFE MIDDLE	8	11,616	0
1581	CONGRESS MIDDLE	3	5,537	0
0541	CONNISTON MIDDLE	2	4,074	0
1811	CORAL SUNSET ELEMENTARY	9	18,137	546
1691	CRESTWOOD MIDDLE	1	2,048	0
1941	CYPRESS TRAILS ELEMENTARY	8	20,731	0
1541	D D EISENHOWER ELEMENTARY	1	2,420	0
1741	DEL PRADO ELEMENTARY	18	33,619	0
2461	EAGLES LANDING MIDDLE SCHOOL	1	864	0
2101	EGRET LAKE ELEMENTARY	6	11,426	0
2481	FLORIDA MANGO COMPLEX SITE	2	4,234	0
0621	FOREST HILL ELEMENTARY	3	5,440	19
0581	FOREST HILL HIGH	30	44,784	481
0831	FOREST PARK ELEMENTARY	18	43,819	0
1881	FULTON-HOLLAND ADMIN SITE	6	9,009	94
0821	GALAXY ELEMENTARY	4	5,891	0
2301	GLADES CENTRAL HIGH	10	22,013	0
1641	GOLD COAST SCHOOL OF CHOICE	7	10,554	0
2421	GOLDEN GROVE COMM ELEMENTARY	1	1,964	0
1241	GOVE ELEMENTARY	3	10,052	0
0121	H L WATKINS MIDDLE	12	16,772	0
1421	HAGEN ROAD ELEMENTARY	2	3,927	0
0671	HIGHLAND ELEMENTARY	7	13,273	0
1861	INDIAN PINES ELEMENTARY	1	2,420	0
2411	INDIAN RIDGE SCHOOL	8	12,786	58

1461	INLET GROVE COMMUNITY HIGH	2	2,960	0
0931	J C MITCHELL ELEMENTARY	7	12,584	72
0611	JEFFERSON DAVIS MIDDLE	38	81,220	914
1651	JERRY THOMAS ELEMENTARY	2	2,955	0
0201	JOHN F KENNEDY MIDDLE	6	26,111	96
1361	JOHN I LEONARD HIGH	27	47,896	297
2541	JUPITER AREA ELEM 96-A	1	1,043	487
0071	JUPITER ELEMENTARY	9	20,564	0
2091	JUPITER FARMS ELEMENTARY	7	21,040	0
0081	JUPITER HIGH	5	6,616	0
1731	JUPITER MIDDLE	3	4,018	0
1831	KE CUNNINGHAM/CANAL POINT EL	4	5,309	0
0141	LAKE PARK ELEMENTARY	3	3,384	1,424
3101	LAKE SHORE ANNEX TRANSITION	1	1,131	0
1232	LAKE SHORE MIDDLE	1	1,207	0
0691	LAKE WORTH HIGH	2	3,521	0
2131	LAKE WORTH MIDDLE	35	71,025	0
0761	LANTANA MIDDLE	8	13,998	0
1871	LIBERTY PARK ELEMENTARY	26	49,629	0
1931	LIGHTHOUSE ELEMENTARY	7	13,534	0
2031	LIMESTONE CREEK ELEMENTARY	12	27,140	0
0211	LINCOLN ELEMENTARY	16	29,281	0
1751	LOGGERS' RUN MIDDLE	15	25,446	0
1901	LOXAHATCHEE GROVES ELEMENTARY	16	36,682	1,663
2241	MANATEE COMMUNITY ELEM	60	105,595	0
0591	MEADOW PARK ELEMENTARY	18	30,777	0
1441	MELALEUCA ELEMENTARY	1	1,207	0
2511	MIDDLE SCHOOL OF THE ARTS	9	18,372	0
2051	NEW HORIZONS ELEMENTARY	2	3,468	0
0131	NORTH PALM BEACH ELEMENTARY	9	16,602	0
0291	NORTHBORO ELEMENTARY	10	29,789	0
0271	NORTHMORE ELEMENTARY	3	6,190	0
2181	OLYMPIC HEIGHTS HIGH	22	41,935	266
1991	OMNI MIDDLE	3	4,789	0
1101	PAHOKEE ELEMENTARY	3	3,762	0
1771	PAHOKEE MIDDLE/SENIOR HIGH	20	48,014	0
0111	PALM BEACH GARDENS ELEMENTARY	30	59,263	0
1371	PALM BEACH GARDENS HIGH	22	37,442	0
1851	PALM BEACH LAKES HIGH	5	10,180	0
0421	PALM BEACH PUBLIC	24	43,818	0
0651	PALM SPRINGS ELEMENTARY	9	14,381	0
0561	PALMETTO ELEMENTARY	1	1,699	0
2161	PANTHER RUN ELEMENTARY	2	3,791	0
0911	PINE GROVE ELEMENTARY	3	6,347	0
2371	PIONEER PARK ELEMENTARY	20	36,205	0
0871	PLUMOSA ELEMENTARY	16	23,743	225

0791	POINCIANA ELEMENTARY	4	4,883	0
0781	ROLLING GREEN ELEMENTARY	2	3,767	0
0341	ROOSEVELT ELEMENTARY	11	20,597	0
2441	ROOSEVELT FULL SERVICE CTR	1	1,698	0
0311	ROOSEVELT MIDDLE	17	30,732	0
1321	ROSENWALD ELEMENTARY	17	35,872	0
2331	ROYAL PALM BEACH COMM HIGH	57	92,021	1,082
1801	ROYAL PALM SCHOOL	3	3,562	0
0881	S D SPADY ELEMENTARY	2	3,712	0
1961	SANDPIPER SHORES ELEMENTARY	13	28,617	0
1611	SANTALUCES HIGH	9	14,211	0
1711	SEMINOLE TRAILS ELEMENTARY	15	36,010	0
0841	SOUTH ITV	1	32,195	14,564
0572	SOUTH OLIVE ELEMENTARY	16	31,419	0
1571	SOUTH TECH COMMUNITY HIGH	3	7,124	0
1681	SPANISH RIVER HIGH	58	150,927	25,698
0771	STARLIGHT COVE ELEMENTARY	14	24,003	0
0151	SUNCOAST HIGH	36	102,237	3,198
2011	TIMBER TRACE ELEMENTARY	38	71,315	77
0361	U B KINSEY/PALMVIEW ELEMENTARY	2	3,803	0
1661	VERDE ELEMENTARY	1	1,964	0
0191	WASHINGTON ELEMENTARY	4	5,899	0
0031	WATERS EDGE COMM ELEMENTARY	4	5,587	532
1971	WATSON B DUNCAN MIDDLE	65	91,760	0
1671	WELLINGTON ELEMENTARY	1	2,420	0
2191	WELLINGTON HIGH	18	29,478	563
1701	WELLINGTON LANDINGS MIDDLE	1	1,000	0
0481	WEST GATE ELEMENTARY	2	2,771	446
1401	WEST RIVIERA ELEMENTARY	44	77,643	354
1591	WEST TECH HIGH SCHOOL	1	895	0
2451	WESTERN PINES COMM MIDDLE	1	1,743	0
0351	WESTWARD ELEMENTARY	26	47,323	0
1781	WHISPERING PINES ELEMENTARY	7	13,576	0
2201	WILLIAM T DWYER HIGH	7	34,655	12,069
1921	WOODLANDS MIDDLE COMM SCHOOL	13	21,521	0
1391	WYNNEBROOK ELEMENTARY	1	2,048	0
9100	ACCOUNTING SERVICES	11	13,813	0
9304	ALTERNATIVE EDUCATION	2	10,646	2,307
9291	AREA 1 ADMINISTRATION	2	2,240	0
9090	BUDGET SERVICES	2	2,468	0
9241	BUILDING DEPARTMENT	2	4,440	0
9046	CAREER & COMMUNITY EDUCATION	1	1,142	0
9202	CENTRAL AREA 2	2	1,906	872
9229	CENTRALIZED INFO PROCESSING	5	8,938	0
9007	EMPLOYEE BENEFITS/RISK MGMT	3	6,168	0
9008	EQUITY ASSURANCE	1	1,778	0

9076	ESE AREA 2	2	3,820	0
9075	ESE AREA 3	1	2,979	0
9074	ESE AREA 5	1	2,971	0
9032	EXCEPTIONAL STUDENT EDUCATION	4	11,504	0
9242	FACILITY PLANNING	2	6,740	0
9091	FISCAL ACCOUNTABILITY	3	5,802	0
9230	INFORMATION TECHNOLOGY	14	49,064	0
9267	INSTRUCTIONAL EMPLOYMENT SERV	2	2,750	319
9041	INSTRUCTIONAL SUPPORT	1	1,154	19
9450	MAINTENANCE/PLANT OP ADMIN	5	13,436	0
9083	MULTICULTURAL EDUCATION	7	10,963	790
9049	NETWORK SERVICES	7	18,293	484
9214	NORTH ESE AREA 4	1	1,971	0
9263	PROFESSIONAL STANDARDS	2	2,308	19
9245	PROGRAM MANAGEMENT	4	10,377	0
9220	PURCHASING	1	1,186	0
9228	SCH SUPPORT/INST COMPUTING	2	2,738	17
9151	SCHOOL FOOD SERVICE	1	2,088	0
9150	SCHOOL FOOD SERVICE - ADMIN	2	6,576	0
9004	SCHOOL POLICE	6	13,491	0
9201	SOUTH AREA 1	2	2,103	58
9001	SUPERINTENDENT	1	946	0
9798	TITLE I EQUIPMENT REPOSITORY	1	1,684	0

		1,584	3,084,061	76,590
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**Total Acquisition Cost of 3,545 assets to be removed from Active Status** 6,597,486

**Estimated Value of 3,545 assets to be removed from Active Status** 171,017