

Disposition Summary Report

For Quarter Ending September 30, 2004

Disposition 9S Transferred To A Charter School

Location	Description (Recipient School)	Count	Acquisition Cost	Depreciated Value
0664	ACADEMY FOR POSITIVE LRN	2	9,381	6,324
0642	DAY STAR ACAD OF EXCELLENCE	27	30,974	1,149
3396	G.HAUPTNER G-STAR CHARTER	9	10,247	1,115
2661	NGUZO SABA CHARTER SCHOOL	5	11,533	1,782
2801	PB MARITIME ACADEMY CHARTER	1	1,131	0
2881	SPANISH ACADEMY CHARTER SCHOOL	7	7,899	1,006
		51	71,165	11,376

Disposition 9T Transferred To Another Agency

Location	Description	Count	Acquisition Cost	Depreciated Value
1361	JOHN I LEONARD HIGH	40	49,076	60
		40	49,076	60

Disposition 9W Warehouse Auction /e-Surplus

Location	Description	Count	Acquisition Cost	Depreciated Value
0395	AW DREYFOOS SCHOOL OF THE ARTS	1	1,154	0
0741	BARTON ELEMENTARY	33	62,467	0
1811	CORAL SUNSET ELEMENTARY	13	27,895	0
1541	D D EISENHOWER ELEMENTARY	40	73,484	636
0581	FOREST HILL HIGH	139	169,958	12,402
1881	FULTON-HOLLAND ADMIN SITE	1	1,874	0
0821	GALAXY ELEMENTARY	37	71,021	0
1411	GROVE PARK ELEMENTARY	4	3,712	0
2081	HAMMOCK POINTE ELEMENTARY	26	44,780	0
1651	JERRY THOMAS ELEMENTARY	15	29,632	0
2091	JUPITER FARMS ELEMENTARY	22	42,962	0
0081	JUPITER HIGH	1	2,379	0
1871	LIBERTY PARK ELEMENTARY	11	16,268	0
1931	LIGHTHOUSE ELEMENTARY	14	28,316	744
1751	LOGGERS' RUN MIDDLE	37	52,052	912
0591	MEADOW PARK ELEMENTARY	25	48,614	0
2871	MID SCH OF CHOICE-SOUTH AREA	3	5,302	0
2781	MIDDLE/HIGH HOLDING SCHOOL	1	1,314	0
0131	NORTH PALM BEACH ELEMENTARY	49	93,119	0
2181	OLYMPIC HEIGHTS HIGH	6	8,748	0
0651	PALM SPRINGS ELEMENTARY	1	1,557	0
0871	PLUMOSA ELEMENTARY	8	12,042	0
0791	POINCIANA ELEMENTARY	54	105,760	0
2331	ROYAL PALM BEACH COMM HIGH	40	68,959	0
0881	S D SPADY ELEMENTARY	20	38,505	228
0771	STARLIGHT COVE ELEMENTARY	42	75,364	0
1722	SUMMIT COMPLEX SITE	1	3,121	0
0151	SUNCOAST HIGH	26	40,188	452
2011	TIMBER TRACE ELEMENTARY	2	3,927	0
1671	WELLINGTON ELEMENTARY	12	24,317	0
1401	WEST RIVIERA ELEMENTARY	9	15,856	700
9100	ACCOUNTING SERVICES	1	1,207	0
9154	ADMINISTRATIVE CAFETERIA	1	1,189	0
9304	ALTERNATIVE EDUCATION	5	5,970	0
9229	CENTRALIZED INFO PROCESSING	4	8,182	0
9007	EMPLOYEE BENEFITS/RISK MGMT	1	1,948	0
9044	EQUITY OPPORTUNITY	1	1,728	0
9458	MAINTENANCE/PO FULTON-HOLLAND	1	1,154	0
9220	PURCHASING	1	1,207	0
9151	SCHOOL FOOD SERVICE	1	1,125	0
9038	STUDENT SERVICES	1	1,478	123
		710	1,199,835	16,197

Disposition BB Stolen

Location	Description	Count	Acquisition Cost	Depreciated Value
0601	BERKSHIRE ELEMENTARY	1	832	0
1251	GLADE VIEW ELEMENTARY	2	2,239	471
2331	ROYAL PALM BEACH COMM HIGH	1	1,950	1,463
1681	SPANISH RIVER HIGH	1	2,634	834
0361	U B KINSEY/PALMVIEW ELEMENTARY	1	2,634	834
		6	10,289	3,602

Disposition CC Discovered Missing During Inventory

Location	Description	Count	Acquisition Cost	Depreciated Value
1981	BEAR LAKES MIDDLE	3	3,347	1,816
0601	BERKSHIRE ELEMENTARY	4	17,114	530
1491	BOCA RATON MIDDLE	4	5,480	664
2301	GLADES CENTRAL HIGH	7	14,992	1,447
0631	GREENACRES ELEMENTARY	5	12,030	214
2081	HAMMOCK POINTE ELEMENTARY	1	750	0
0671	HIGHLAND ELEMENTARY	3	3,016	543
0071	JUPITER ELEMENTARY	9	7,615	3,497
1731	JUPITER MIDDLE	12	14,086	1,219
0141	LAKE PARK ELEMENTARY	1	1,080	0
2031	LIMESTONE CREEK ELEMENTARY	3	2,737	2,174
2511	MIDDLE SCHOOL OF THE ARTS	3	4,899	1,541
0291	NORTHBORO ELEMENTARY	11	11,161	686
0271	NORTHMORE ELEMENTARY	5	6,757	1,599
2351	ORCHARD VIEW COMMUNITY ELEM	1	2,498	749
1851	PALM BEACH LAKES HIGH	9	14,517	2,087
2371	PIONEER PARK ELEMENTARY	2	2,242	523
0871	PLUMOSA ELEMENTARY	8	11,587	1,464
1801	ROYAL PALM SCHOOL	1	796	303
1132	SCHOOL OF CHOICE	4	4,762	0
2431	SOUTH GRADE ELEMENTARY	1	840	490
0361	U B KINSEY/PALMVIEW ELEMENTARY	3	11,901	1,663
0031	WATERS EDGE COMM ELEMENTARY	1	1,649	0
1671	WELLINGTON ELEMENTARY	2	3,750	1,063
2191	WELLINGTON HIGH	17	31,289	3,148
1591	WEST TECH HIGH SCHOOL	3	3,048	19
9450	MAINTENANCE/PLANT OP ADMIN	1	1,582	1,160
9220	PURCHASING	1	1,416	0
		125	196,942	28,601

Disposition D1 Cannibalized

Location	Description	Count	Acquisition Cost	Depreciated Value
2461	EAGLES LANDING MIDDLE SCHOOL	2	2,071	0
1881	FULTON-HOLLAND ADMIN SITE	1	14,213	2,843
2161	PANTHER RUN ELEMENTARY	1	1,740	0
9049	NETWORK SERVICES	13	18,951	4,557
		17	36,975	7,400

Disposition D2 Beyond Repair

Location	Description	Count	Acquisition Cost	Depreciated Value
0862	ATLANTIC HIGH	1	2,700	0
1491	BOCA RATON MIDDLE	1	1,260	0
1691	CRESTWOOD MIDDLE	3	22,950	0
2421	GOLDEN GROVE COMM ELEMENTARY	1	1,180	0
1241	GOVE ELEMENTARY	1	911	0
0631	GREENACRES ELEMENTARY	1	1,229	0
0121	H L WATKINS MIDDLE	1	840	0
2081	HAMMOCK POINTE ELEMENTARY	1	1,129	0
0671	HIGHLAND ELEMENTARY	1	779	0
1361	JOHN I LEONARD HIGH	1	2,642	0
0081	JUPITER HIGH	10	8,766	0
2181	OLYMPIC HEIGHTS HIGH	1	1,778	0
1991	OMNI MIDDLE	3	4,161	0
0421	PALM BEACH PUBLIC	1	810	0
2371	PIONEER PARK ELEMENTARY	2	3,123	0
1571	SOUTH TECH COMMUNITY HIGH	1	895	0
1681	SPANISH RIVER HIGH	12	16,724	0
2011	TIMBER TRACE ELEMENTARY	2	1,928	0
1391	WYNNBROOK ELEMENTARY	4	3,235	0
9049	NETWORK SERVICES	1	2,399	0
		49	79,439	0

Disposition D3 Destroyed

Location	Description	Count	Acquisition Cost	Depreciated Value
0395	AW DREYFOOS SCHOOL OF THE ARTS	1	6,300	0
0541	CONNISTON MIDDLE	53	79,146	0
0671	HIGHLAND ELEMENTARY	2	2,080	0
0071	JUPITER ELEMENTARY	1	1,022	0
0572	SOUTH OLIVE ELEMENTARY	22	39,243	0
		79	127,791	0

Disposition D4 Dismantled

Location	Description	Count	Acquisition Cost	Depreciated Value
2031	LIMESTONE CREEK ELEMENTARY	3	3,439	0
1851	PALM BEACH LAKES HIGH	2	6,992	1,317
2191	WELLINGTON HIGH	3	8,367	1,123
		8	18,799	2,440

Disposition D5 Obsolete

Location	Description	Count	Acquisition Cost	Depreciated Value
0331	ADULT EDUCATION CENTER	18	28,775	0
0862	ATLANTIC HIGH	10	16,088	0
0395	AW DREYFOOS SCHOOL OF THE ARTS	2	2,631	0
0741	BARTON ELEMENTARY	1	1,557	0
1981	BEAR LAKES MIDDLE	6	6,926	0
0601	BERKSHIRE ELEMENTARY	3	4,248	0
0951	BOCA RATON ELEMENTARY	2	3,972	0
0961	BOCA RATON HIGH	1	788	0
1491	BOCA RATON MIDDLE	22	28,368	0
1531	C O TAYLOR/KIRKLANE EL	10	26,120	0
3014	CARP	8	9,232	0
0541	CONNISTON MIDDLE	60	124,108	0
2121	CRYSTAL LAKES ELEMENTARY	5	6,590	0
2301	GLADES CENTRAL HIGH	18	29,433	0
0631	GREENACRES ELEMENTARY	8	17,064	0
2081	HAMMOCK POINTE ELEMENTARY	1	4,308	0
0671	HIGHLAND ELEMENTARY	28	62,411	0
0071	JUPITER ELEMENTARY	22	19,699	0
2091	JUPITER FARMS ELEMENTARY	2	3,328	0
0081	JUPITER HIGH	96	181,411	0
1731	JUPITER MIDDLE	5	8,493	0
0751	LANTANA ELEMENTARY	7	21,046	0
1871	LIBERTY PARK ELEMENTARY	9	16,432	0
2031	LIMESTONE CREEK ELEMENTARY	23	38,602	0
2241	MANATEE COMMUNITY ELEM	8	18,670	0
1441	MELALEUCA ELEMENTARY	18	36,510	0
2871	MID SCH OF CHOICE-SOUTH AREA	1	1,371	0
2511	MIDDLE SCHOOL OF THE ARTS	1	1,837	0
2051	NEW HORIZONS ELEMENTARY	8	17,431	0
0291	NORTHBORO ELEMENTARY	2	3,313	0
0271	NORTHMORE ELEMENTARY	6	10,832	0
1991	OMNI MIDDLE	17	31,882	0
2351	ORCHARD VIEW COMMUNITY ELEM	2	1,622	0
0111	PALM BEACH GARDENS ELEMENTARY	5	11,575	0
1851	PALM BEACH LAKES HIGH	92	140,479	0
2161	PANTHER RUN ELEMENTARY	10	19,291	0
2371	PIONEER PARK ELEMENTARY	6	8,296	0
0871	PLUMOSA ELEMENTARY	1	1,964	0
0791	POINCIANA ELEMENTARY	22	45,231	0
0781	ROLLING GREEN ELEMENTARY	7	9,715	0
2441	ROOSEVELT FULL SERVICE CTR	3	5,925	0
1321	ROSENWALD ELEMENTARY	1	1,964	0
1801	ROYAL PALM SCHOOL	5	6,392	0

1961	SANDPIPER SHORES ELEMENTARY	6	10,909	0
1132	SCHOOL OF CHOICE	24	35,218	0
2431	SOUTH GRADE ELEMENTARY	1	2,048	0
1571	SOUTH TECH COMMUNITY HIGH	1	1,140	0
1681	SPANISH RIVER HIGH	6	10,032	0
0771	STARLIGHT COVE ELEMENTARY	1	1,794	0
0361	U B KINSEY/PALMVIEW ELEMENTARY	1	812	0
1661	VERDE ELEMENTARY	2	3,937	0
0191	WASHINGTON ELEMENTARY	4	4,401	0
0031	WATERS EDGE COMM ELEMENTARY	8	14,073	0
1971	WATSON B DUNCAN MIDDLE	16	27,721	0
1671	WELLINGTON ELEMENTARY	13	48,293	0
2191	WELLINGTON HIGH	97	175,524	0
1591	WEST TECH HIGH SCHOOL	4	4,238	0
1391	WYNNBROOK ELEMENTARY	3	2,678	0
9304	ALTERNATIVE EDUCATION	8	9,529	0
9214	NORTH ESE AREA 4	1	1,287	0
9220	PURCHASING	1	806	0
		779	1,390,370	0

Disposition D8 Trade-In

Location	Description	Count	Acquisition Cost	Depreciated Value
0862	ATLANTIC HIGH	2	4,225	2,771
		2	4,225	2,771

Disposition D9 Sold for Scrap

Location	Description	Count	Acquisition Cost	Depreciated Value
0862	ATLANTIC HIGH	1	1,778	0
0395	AW DREYFOOS SCHOOL OF THE ARTS	2	2,878	0
0541	CONNISTON MIDDLE	2	2,033	0
2121	CRYSTAL LAKES ELEMENTARY	3	5,363	0
1941	CYPRESS TRAILS ELEMENTARY	1	1,699	0
1541	D D EISENHOWER ELEMENTARY	2	3,398	0
1741	DEL PRADO ELEMENTARY	1	1,747	0
1641	GOLD COAST SCHOOL OF CHOICE	11	18,011	0
1361	JOHN I LEONARD HIGH	2	3,627	0
2871	MID SCH OF CHOICE-SOUTH AREA	36	42,718	0
2181	OLYMPIC HEIGHTS HIGH	1	1,222	0
0791	POINCIANA ELEMENTARY	2	7,335	804
0771	STARLIGHT COVE ELEMENTARY	17	30,706	0
9000	BOARD OFFICE	1	1,545	0
9241	BUILDING DEPARTMENT	2	2,845	81
9229	CENTRALIZED INFO PROCESSING	1	1,237	0
9049	NETWORK SERVICES	1	1,224	0
9220	PURCHASING	2	2,919	228
9004	SCHOOL POLICE	3	3,285	0
9320	TRANSPORTATION	1	1,758	0
		92	137,328	1,113

Total Acquisition Cost of 1,958 assets to be removed from Active Status 3,322,235

Estimated Value of 1,958 assets to be removed from Active Status 73,559