

Disposition Summary Report

For Quarter Ending March 31, 2005

Disposition 9S Transferred to Charter Schools

Location	Description (Recipient School)	Count	Acquisition Cost	Depreciated Value
0642	DAY STAR ACAD OF EXCELLENCE	5	19,860	12,372
3396	G.HAUPTNER G-STAR CHARTER	12	32,680	6,942
0284	GOOD SCHOOLS FOR ALL LEADERSHIP A	1	1,143	1,067
0065	GULF STREAM GOODWILL CAREER ACAD	68	101,629	1,855
3384	HOPE LEARNING-RIVIERA BEACH	23	11,674	748
0412	MONTESORRI ACADEMY OF NORTHERN P	2	2,286	2,134
2661	NGUZO SABA CHARTER SCHOOL	29	49,302	3,362
2801	PB MARITIME ACADEMY CHARTER	3	3,507	0
2531	POTENTIALS CHARTER SCHOOL	1	800	0
		144	222,881	28,479

Disposition 9T Transferred to Another Agency

Location	Description	Count	Acquisition Cost	Depreciated Value
0331	ADULT EDUCATION CENTER	2	2,283	0
0395	AW DREYFOOS SCHOOL OF THE ARTS	4	4,595	283
1981	BEAR LAKES MIDDLE	10	13,126	0
0601	BERKSHIRE ELEMENTARY	4	4,566	0
0904	DELRAY FULL SERVICE TRANSITION	17	20,614	19
0621	FOREST HILL ELEMENTARY	9	10,489	76
0581	FOREST HILL HIGH	3	4,763	0
1411	GROVE PARK ELEMENTARY	9	10,643	0
0121	H L WATKINS MIDDLE	20	23,580	345
0081	JUPITER HIGH	2	2,308	0
0141	LAKE PARK ELEMENTARY	3	3,462	19
2131	LAKE WORTH MIDDLE	38	29,316	864
0771	STARLIGHT COVE ELEMENTARY	1	1,154	0
9100	ACCOUNTING SERVICES	1	1,302	0
9304	ALTERNATIVE EDUCATION	1	1,142	0
9009	HUMAN RESOURCES DEVELOPMENT	1	4,301	0
9230	INFORMATION TECHNOLOGY	13	24,362	0
9083	MULTICULTURAL EDUCATION	1	1,207	0
9004	SCHOOL POLICE	1	1,542	0
9320	TRANSPORTATION	2	152,765	103,471
		142	317,520	105,079

Disposition 9W Warehouse Auction /e-Surplus

Location	Description	Count	Acquisition Cost	Depreciated Value
1451	ADDISON MIZNER ELEMENTARY	1	1,532	0
0862	ATLANTIC HIGH	1	1,154	0
0395	AW DREYFOOS SCHOOL OF THE ARTS	25	38,496	270
1981	BEAR LAKES MIDDLE	5	6,386	0
2401	BELLE GLADE ELEMENTARY	63	131,764	0
1491	BOCA RATON MIDDLE	13	18,960	0
1531	C O TAYLOR/KIRKLANE EL	17	33,383	0
1811	CORAL SUNSET ELEMENTARY	9	19,510	0
2121	CRYSTAL LAKES ELEMENTARY	1	2,500	0
1941	CYPRESS TRAILS ELEMENTARY	48	86,830	0
1541	D D EISENHOWER ELEMENTARY	1	1,142	0
0904	DELRAY FULL SERVICE TRANSITION	2	2,900	0
2101	EGRET LAKE ELEMENTARY	3	4,956	0
1411	GROVE PARK ELEMENTARY	76	145,495	0
0121	H L WATKINS MIDDLE	27	46,408	0
0931	J C MITCHELL ELEMENTARY	6	8,167	0
2091	JUPITER FARMS ELEMENTARY	13	24,579	0
1831	KE CUNNINGHAM/CANAL POINT EL	4	5,093	949
0141	LAKE PARK ELEMENTARY	5	8,200	0
3101	LAKE SHORE ANNEX TRANSITION	7	9,483	0
2131	LAKE WORTH MIDDLE	1	1,279	0
2511	MIDDLE SCHOOL OF THE ARTS	16	45,494	0
2181	OLYMPIC HEIGHTS HIGH	9	23,834	0
2351	ORCHARD VIEW COMMUNITY ELEM	25	44,472	456
1132	SCHOOL OF CHOICE	52	69,500	162
1571	SOUTH TECH COMMUNITY HIGH	2	1,820	91
0151	SUNCOAST HIGH	2	2,943	0
0361	U B KINSEY/PALMVIEW ELEMENTARY	6	10,869	0
0031	WATERS EDGE COMM ELEMENTARY	7	8,142	617
1401	WEST RIVIERA ELEMENTARY	3	5,714	0
0351	WESTWARD ELEMENTARY	11	18,626	0
2201	WILLIAM T DWYER HIGH	1	1,395	0
9304	ALTERNATIVE EDUCATION	6	7,209	0
9242	FACILITY PLANNING	1	2,575	0
9083	MULTICULTURAL EDUCATION	1	3,126	0
9010	SAFE SCHOOLS CENTER	2	4,849	0
9004	SCHOOL POLICE	1	2,159	0
		473	850,944	2,545

Disposition BB Stolen

Location	Description	Count	Acquisition Cost	Depreciated Value
1891	BANYAN CREEK ELEMENTARY	1	1,992	1,295
1581	CONGRESS MIDDLE	4	4,390	457
2121	CRYSTAL LAKES ELEMENTARY	3	5,989	2,210
1541	D D EISENHOWER ELEMENTARY	1	800	520
0904	DELRAY FULL SERVICE TRANSITION	1	2,398	600
1251	GLADE VIEW ELEMENTARY	2	3,398	2,888
0071	JUPITER ELEMENTARY	1	2,312	732
0691	LAKE WORTH HIGH	2	4,157	3,724
2511	MIDDLE SCHOOL OF THE ARTS	5	5,724	3,781
0871	PLUMOSA ELEMENTARY	1	778	505
0311	ROOSEVELT MIDDLE	1	1,145	76
2331	ROYAL PALM BEACH COMM HIGH	1	1,359	502
1611	SANTALUCES HIGH	1	765	650
3251	WEST BOCA RAON COMMUNITY HIGH	1	1,050	989
1401	WEST RIVIERA ELEMENTARY	1	1,299	572
		26	37,555	19,501

Disposition CC Discovered Missing During Inventory

Location	Description	Count	Acquisition Cost	Depreciated Value
2551	ACREAGE AREA ELEM 96-B	3	3,130	835
0101	ALLAMANDA ELEMENTARY	1	1,999	0
0395	AW DREYFOOS SCHOOL OF THE ARTS	19	31,510	2,287
0741	BARTON ELEMENTARY	2	2,308	0
0531	BELVEDERE ELEMENTARY	6	8,112	1,782
0961	BOCA RATON HIGH	70	117,355	30,349
2671	BOYNTON/DELRAY AREA ELEM 97-M	1	1,124	890
2731	BOYNTON/DELRAY AREA ELEM 98-I	2	2,672	1,470
1821	CHRISTA MCAULIFFE MIDDLE	1	4,696	3,131
1581	CONGRESS MIDDLE	8	14,168	2,445
0541	CONNISTON MIDDLE	10	20,325	4,368
1691	CRESTWOOD MIDDLE	2	4,734	490
0904	DELRAY FULL SERVICE TRANSITION	9	10,244	791
2461	EAGLES LANDING MIDDLE SCHOOL	1	877	380
2301	GLADES CENTRAL HIGH	1	2,030	0
1761	H L JOHNSON ELEMENTARY	1	1,154	0
0121	H L WATKINS MIDDLE	12	15,359	1,447
0671	HIGHLAND ELEMENTARY	1	750	0
1861	INDIAN PINES ELEMENTARY	1	1,235	0
1461	INLET GROVE COMMUNITY HIGH	17	31,328	10,422
0071	JUPITER ELEMENTARY	3	3,379	482
2091	JUPITER FARMS ELEMENTARY	1	775	491
0081	JUPITER HIGH	1	1,521	1,090
3101	LAKE SHORE ANNEX TRANSITION	19	32,324	527
0761	LANTANA MIDDLE	15	15,657	5,674
1931	LIGHTHOUSE ELEMENTARY	2	1,730	519
0211	LINCOLN ELEMENTARY	15	21,736	813
1441	MELALEUCA ELEMENTARY	1	1,207	0
2871	MID SCH OF CHOICE-SOUTH AREA	5	7,255	3,634
2511	MIDDLE SCHOOL OF THE ARTS	7	10,005	1,071
1951	MORIKAMI PARK ELEMENTARY	11	30,595	517
0131	NORTH PALM BEACH ELEMENTARY	4	4,195	754
2601	ODYSSEY MIDDLE 96-BB	2	2,223	593
2181	OLYMPIC HEIGHTS HIGH	41	82,658	10,886
1991	OMNI MIDDLE	9	10,465	311
2351	ORCHARD VIEW COMMUNITY ELEM	2	2,414	0
1851	PALM BEACH LAKES HIGH	7	8,142	2,239
0911	PINE GROVE ELEMENTARY	20	86,002	18,614
2371	PIONEER PARK ELEMENTARY	1	1,838	980
0871	PLUMOSA ELEMENTARY	5	4,881	1,974
2611	POLO PARK MIDDLE 96-CC	1	1,138	133
1321	ROSENWALD ELEMENTARY	2	2,559	1,232
2331	ROYAL PALM BEACH COMM HIGH	9	12,772	797

1961	SANDPIPER SHORES ELEMENTARY	1	3,659	0
1611	SANTALUCES HIGH	3	8,711	0
1711	SEMINOLE TRAILS ELEMENTARY	4	4,522	2,066
1571	SOUTH TECH COMMUNITY HIGH	8	21,044	544
0771	STARLIGHT COVE ELEMENTARY	1	1,200	0
1722	SUMMIT COMPLEX SITE	1	2,626	146
2811	VILLAGE ACADEMY ELEM 98-P	1	1,144	114
1971	WATSON B DUNCAN MIDDLE	7	23,466	3,621
1591	WEST TECH HIGH SCHOOL	1	794	470
0351	WESTWARD ELEMENTARY	4	7,722	682
9151	SCHOOL FOOD SERVICE	1	1,225	219
		383	696,696	122,276

Disposition D1 Cannibalized

Location	Description	Count	Acquisition Cost	Depreciated Value
0601	BERKSHIRE ELEMENTARY	1	3,048	0
1531	C O TAYLOR/KIRKLANE EL	1	2,907	0
1911	CALUSA ELEMENTARY	1	946	0
2481	FLORIDA MANGO COMPLEX SITE	27	27,490	2,045
2831	NEW RANCH SITE	12	33,426	229
0271	NORTHMORE ELEMENTARY	2	2,934	851
2631	PALM BEACH CENTRAL HIGH SCH	3	5,133	0
1711	SEMINOLE TRAILS ELEMENTARY	1	1,099	330
1701	WELLINGTON LANDINGS MIDDLE	3	2,857	0
1781	WHISPERING PINES ELEMENTARY	2	2,624	0
9241	BUILDING DEPARTMENT	13	18,386	312
9229	CENTRALIZED INFO PROCESSING	8	10,405	0
9032	EXCEPTIONAL STUDENT EDUCATION	1	7,082	3,187
9230	INFORMATION TECHNOLOGY	12	15,859	0
9049	NETWORK SERVICES	62	148,097	7,851
9151	SCHOOL FOOD SERVICE	3	8,411	0
		152	290,705	14,804

Disposition D2 Beyond Repair

Location	Description	Count	Acquisition Cost	Depreciated Value
2141	ACREAGE PINES ELEMENTARY	1	11,055	0
1891	BANYAN CREEK ELEMENTARY	1	1,888	0
0741	BARTON ELEMENTARY	1	4,675	0
1981	BEAR LAKES MIDDLE	1	3,768	0
0531	BELVEDERE ELEMENTARY	11	17,515	0
1911	CALUSA ELEMENTARY	1	1,800	0
1741	DEL PRADO ELEMENTARY	1	6,430	0
0904	DELRAY FULL SERVICE TRANSITION	5	19,321	0
2461	EAGLES LANDING MIDDLE SCHOOL	1	5,044	0
0621	FOREST HILL ELEMENTARY	2	5,814	0
1881	FULTON-HOLLAND ADMIN SITE	1	13,844	0
2301	GLADES CENTRAL HIGH	4	4,159	0
1641	GOLD COAST SCHOOL OF CHOICE	1	1,282	0
1241	GOVE ELEMENTARY	1	2,970	0
1861	INDIAN PINES ELEMENTARY	2	5,913	0
1651	JERRY THOMAS ELEMENTARY	7	7,919	0
0081	JUPITER HIGH	1	1,177	0
2241	MANATEE COMMUNITY ELEM	1	2,597	0
0591	MEADOW PARK ELEMENTARY	3	3,492	0
1441	MELALEUCA ELEMENTARY	2	1,500	0
2511	MIDDLE SCHOOL OF THE ARTS	9	9,759	0
2831	NEW RANCH SITE	2	3,201	0
0271	NORTHMORE ELEMENTARY	4	8,469	0
0111	PALM BEACH GARDENS ELEMENTARY	1	2,269	0
1371	PALM BEACH GARDENS HIGH	6	6,708	0
1851	PALM BEACH LAKES HIGH	3	13,274	0
0561	PALMETTO ELEMENTARY	1	1,350	0
2161	PANTHER RUN ELEMENTARY	1	4,700	0
2331	ROYAL PALM BEACH COMM HIGH	2	2,498	0
0881	S D SPADY ELEMENTARY	8	15,868	0
1611	SANTALUCES HIGH	2	1,790	0
0150	SOUTH COMPOUND	2	3,475	0
1571	SOUTH TECH COMMUNITY HIGH	1	1,155	0
1681	SPANISH RIVER HIGH	3	6,261	0
0151	SUNCOAST HIGH	4	4,208	0
2451	WESTERN PINES COMM MIDDLE	1	826	0
1781	WHISPERING PINES ELEMENTARY	1	864	0
2201	WILLIAM T DWYER HIGH	2	2,464	0
9229	CENTRALIZED INFO PROCESSING	7	24,751	0
9230	INFORMATION TECHNOLOGY	15	21,027	0
9450	MAINTENANCE/PLANT OP ADMIN	1	1,805	0
9049	NETWORK SERVICES	16	29,038	0
9151	SCHOOL FOOD SERVICE	16	61,885	0

9150	SCHOOL FOOD SERVICE - ADMIN	1	1,377	0
		157	351,185	0

Disposition D4 Dismantled

Location	Description	Count	Acquisition Cost	Depreciated Value
0961	BOCA RATON HIGH	17	34,231	12,212
0271	NORTHMORE ELEMENTARY	1	888	0
2331	ROYAL PALM BEACH COMM HIGH	41	56,530	16,323
1611	SANTALUCES HIGH	13	36,615	1,235
		72	128,264	29,770

Disposition D5 Obsolete

Location	Description	Count	Acquisition Cost	Depreciated Value
2141	ACREAGE PINES ELEMENTARY	6	10,994	0
0862	ATLANTIC HIGH	27	32,667	0
0395	AW DREYFOOS SCHOOL OF THE ARTS	6	10,375	0
1891	BANYAN CREEK ELEMENTARY	2	3,707	0
0741	BARTON ELEMENTARY	19	32,511	0
2401	BELLE GLADE ELEMENTARY	5	6,458	0
0531	BELVEDERE ELEMENTARY	27	54,307	0
0961	BOCA RATON HIGH	107	238,489	0
1491	BOCA RATON MIDDLE	1	0	0
1531	C O TAYLOR/KIRKLANE EL	6	10,923	0
2041	CARVER MIDDLE SCHOOL	7	13,749	0
1821	CHRISTA MCAULIFFE MIDDLE	24	36,849	0
1581	CONGRESS MIDDLE	32	55,807	0
1691	CRESTWOOD MIDDLE	13	23,830	0
2121	CRYSTAL LAKES ELEMENTARY	1	871	0
1941	CYPRESS TRAILS ELEMENTARY	3	10,647	0
1541	D D EISENHOWER ELEMENTARY	2	2,889	0
0904	DELRAY FULL SERVICE TRANSITION	5	6,015	0
2461	EAGLES LANDING MIDDLE SCHOOL	1	1,496	0
0581	FOREST HILL HIGH	12	13,161	0
0831	FOREST PARK ELEMENTARY	1	871	0
1881	FULTON-HOLLAND ADMIN SITE	2	3,521	0
2301	GLADES CENTRAL HIGH	1	1,373	0
1641	GOLD COAST SCHOOL OF CHOICE	5	5,729	0
1241	GOVE ELEMENTARY	1	2,095	0
0631	GREENACRES ELEMENTARY	1	1,080	0
1411	GROVE PARK ELEMENTARY	3	3,949	0
1761	H L JOHNSON ELEMENTARY	9	17,748	0
0121	H L WATKINS MIDDLE	5	7,792	0
1421	HAGEN ROAD ELEMENTARY	1	811	0
2081	HAMMOCK POINTE ELEMENTARY	2	2,326	0
0671	HIGHLAND ELEMENTARY	1	1,864	0
1861	INDIAN PINES ELEMENTARY	9	20,621	0
2411	INDIAN RIDGE SCHOOL	1	1,056	0
1461	INLET GROVE COMMUNITY HIGH	44	67,834	0
0931	J C MITCHELL ELEMENTARY	12	15,547	0
0611	JEFFERSON DAVIS MIDDLE	3	5,266	0
1651	JERRY THOMAS ELEMENTARY	1	1,964	0
1361	JOHN I LEONARD HIGH	5	9,531	0
0071	JUPITER ELEMENTARY	9	9,231	0
2091	JUPITER FARMS ELEMENTARY	5	7,757	0
0081	JUPITER HIGH	2	1,730	0
1731	JUPITER MIDDLE	13	22,266	0

1831	KE CUNNINGHAM/CANAL POINT EL	6	10,173	0
0141	LAKE PARK ELEMENTARY	2	27,340	0
3101	LAKE SHORE ANNEX TRANSITION	4	4,924	0
0691	LAKE WORTH HIGH	3	3,462	0
2131	LAKE WORTH MIDDLE	3	4,843	0
0751	LANTANA ELEMENTARY	10	9,499	0
0761	LANTANA MIDDLE	23	50,286	0
1931	LIGHTHOUSE ELEMENTARY	28	52,967	0
0211	LINCOLN ELEMENTARY	87	156,008	0
2241	MANATEE COMMUNITY ELEM	1	1,557	0
0591	MEADOW PARK ELEMENTARY	16	31,480	0
1441	MELALEUCA ELEMENTARY	11	23,852	0
2871	MID SCH OF CHOICE-SOUTH AREA	16	29,146	0
2511	MIDDLE SCHOOL OF THE ARTS	16	23,885	0
0131	NORTH PALM BEACH ELEMENTARY	11	23,514	0
0271	NORTHMORE ELEMENTARY	22	46,578	0
2601	ODYSSEY MIDDLE 96-BB	10	10,427	0
2151	OKEEHHEELIE COMM MID SCHL	1	2,797	0
2181	OLYMPIC HEIGHTS HIGH	19	24,597	0
1991	OMNI MIDDLE	12	18,023	0
2351	ORCHARD VIEW COMMUNITY ELEM	7	18,639	0
1771	PAHOKEE MIDDLE/SENIOR HIGH	4	6,453	0
0111	PALM BEACH GARDENS ELEMENTARY	1	1,964	0
1371	PALM BEACH GARDENS HIGH	29	41,455	0
1851	PALM BEACH LAKES HIGH	21	39,488	0
0651	PALM SPRINGS ELEMENTARY	1	1,735	0
0561	PALMETTO ELEMENTARY	2	3,097	0
0563	PALMETTO SACC	1	1,170	0
0911	PINE GROVE ELEMENTARY	5	8,683	0
2371	PIONEER PARK ELEMENTARY	7	30,435	0
0871	PLUMOSA ELEMENTARY	1	1,299	0
0791	POINCIANA ELEMENTARY	4	4,263	0
0781	ROLLING GREEN ELEMENTARY	2	5,059	0
0311	ROOSEVELT MIDDLE	17	28,574	0
1321	ROSENWALD ELEMENTARY	2	4,364	0
2331	ROYAL PALM BEACH COMM HIGH	13	25,427	0
1801	ROYAL PALM SCHOOL	4	27,609	0
0881	S D SPADY ELEMENTARY	9	16,429	0
1961	SANDPIPER SHORES ELEMENTARY	17	18,126	0
1611	SANTALUCES HIGH	96	162,577	0
1711	SEMINOLE TRAILS ELEMENTARY	3	5,882	0
0841	SOUTH ITV	1	1,430	0
1571	SOUTH TECH COMMUNITY HIGH	44	87,356	0
1681	SPANISH RIVER HIGH	1	1,738	0
0771	STARLIGHT COVE ELEMENTARY	25	68,277	0
1722	SUMMIT COMPLEX SITE	2	17,850	0

0151	SUNCOAST HIGH	8	9,302	0
2011	TIMBER TRACE ELEMENTARY	1	1,964	0
2811	VILLAGE ACADEMY ELEM 98-P	1	0	0
0191	WASHINGTON ELEMENTARY	11	14,825	0
0031	WATERS EDGE COMM ELEMENTARY	5	5,284	0
1971	WATSON B DUNCAN MIDDLE	32	74,596	0
1671	WELLINGTON ELEMENTARY	4	4,826	0
2191	WELLINGTON HIGH	3	3,967	0
1701	WELLINGTON LANDINGS MIDDLE	3	3,522	0
3251	WEST BOCA RAON COMMUNITY HIGH	4	7,077	0
1401	WEST RIVIERA ELEMENTARY	14	22,436	0
1591	WEST TECH HIGH SCHOOL	13	17,703	0
2451	WESTERN PINES COMM MIDDLE	10	15,221	0
0351	WESTWARD ELEMENTARY	10	23,780	0
1781	WHISPERING PINES ELEMENTARY	7	9,228	0
2201	WILLIAM T DWYER HIGH	1	8,800	0
9100	ACCOUNTING SERVICES	1	2,582	0
9229	CENTRALIZED INFO PROCESSING	3	3,296	0
9211	ESE SOUTH AREA 1	1	2,739	0
9032	EXCEPTIONAL STUDENT EDUCATION	27	55,561	0
9230	INFORMATION TECHNOLOGY	40	1,031,163	0
9267	INSTRUCTIONAL EMPLOYMENT SERV	1	1,207	0
9041	INSTRUCTIONAL SUPPORT	1	806	0
9450	MAINTENANCE/PLANT OP ADMIN	2	4,476	0
9083	MULTICULTURAL EDUCATION	2	6,055	0
9049	NETWORK SERVICES	25	101,258	0
9204	NORTH AREA 4	1	1,154	0
9104	OFFICE OF DISTRICT AUDITOR	1	1,378	0
9245	PROGRAM MANAGEMENT	1	1,216	0
9228	SCH SUPPORT/INST COMPUTING	3	10,933	0
9150	SCHOOL FOOD SERVICE - ADMIN	3	2,392	0
9004	SCHOOL POLICE	1	840	0
9201	SOUTH AREA 1	1	1,120	0
9038	STUDENT SERVICES	1	5,936	0
9798	TITLE I EQUIPMENT REPOSITORY	1	825	0
9797	TITLE VI EQUIP REPOSITORY	5	9,292	0
9320	TRANSPORTATION	1	1,291	0
9236	TREASURY	1	1,274	0
		1,312	3,431,771	0

Disposition D8 Trade-In

Location	Description	Count	Acquisition Cost	Depreciated Value
2091	JUPITER FARMS ELEMENTARY	1	3,198	195
1371	PALM BEACH GARDENS HIGH	6	7,266	404
		7	10,464	599

Disposition D9 Sold for Scrap

Location	Description	Count	Acquisition Cost	Depreciated Value
0331	ADULT EDUCATION CENTER	7	6,197	0
0101	ALLAMANDA ELEMENTARY	3	5,596	146
0395	AW DREYFOOS SCHOOL OF THE ARTS	28	45,470	189
0741	BARTON ELEMENTARY	29	53,828	418
2401	BELLE GLADE ELEMENTARY	1	1,450	0
0601	BERKSHIRE ELEMENTARY	1	1,169	0
0961	BOCA RATON HIGH	1	765	485
1491	BOCA RATON MIDDLE	1	864	0
1531	C O TAYLOR/KIRKLANE EL	2	3,927	0
1911	CALUSA ELEMENTARY	1	1,033	482
1811	CORAL SUNSET ELEMENTARY	2	2,959	0
0904	DELRAY FULL SERVICE TRANSITION	1	1,154	0
0621	FOREST HILL ELEMENTARY	2	2,298	0
1641	GOLD COAST SCHOOL OF CHOICE	2	2,290	0
1411	GROVE PARK ELEMENTARY	1	972	0
0121	H L WATKINS MIDDLE	21	35,786	210
2411	INDIAN RIDGE SCHOOL	2	2,283	0
1461	INLET GROVE COMMUNITY HIGH	24	41,784	0
0611	JEFFERSON DAVIS MIDDLE	2	3,193	0
1361	JOHN I LEONARD HIGH	3	3,394	0
2091	JUPITER FARMS ELEMENTARY	1	1,845	0
0081	JUPITER HIGH	2	11,052	0
1831	KE CUNNINGHAM/CANAL POINT EL	2	2,525	585
0141	LAKE PARK ELEMENTARY	9	9,207	0
0691	LAKE WORTH HIGH	2	5,989	0
2131	LAKE WORTH MIDDLE	1	1,520	0
0751	LANTANA ELEMENTARY	8	13,273	19
2031	LIMESTONE CREEK ELEMENTARY	3	4,636	0
0211	LINCOLN ELEMENTARY	1	1,154	38
0591	MEADOW PARK ELEMENTARY	3	6,028	0
1441	MELALEUCA ELEMENTARY	2	2,764	0
2181	OLYMPIC HEIGHTS HIGH	19	22,966	367
1991	OMNI MIDDLE	29	56,865	0
2351	ORCHARD VIEW COMMUNITY ELEM	23	68,889	0
1771	PAHOKEE MIDDLE/SENIOR HIGH	1	1,549	0
1371	PALM BEACH GARDENS HIGH	56	154,136	4,661
0911	PINE GROVE ELEMENTARY	2	2,969	0
2371	PIONEER PARK ELEMENTARY	4	7,165	0
0311	ROOSEVELT MIDDLE	25	51,609	0
1611	SANTALUCES HIGH	94	192,563	9,203
1132	SCHOOL OF CHOICE	1	3,540	0
1571	SOUTH TECH COMMUNITY HIGH	2	4,129	0
1681	SPANISH RIVER HIGH	7	8,645	295

0771	STARLIGHT COVE ELEMENTARY	12	20,262	19
0151	SUNCOAST HIGH	37	43,153	310
0361	U B KINSEY/PALMVIEW ELEMENTARY	43	84,952	0
0191	WASHINGTON ELEMENTARY	1	1,786	0
0031	WATERS EDGE COMM ELEMENTARY	2	2,940	0
1971	WATSON B DUNCAN MIDDLE	3	4,290	0
1671	WELLINGTON ELEMENTARY	1	1,378	0
2191	WELLINGTON HIGH	12	23,682	929
2451	WESTERN PINES COMM MIDDLE	1	5,327	0
1781	WHISPERING PINES ELEMENTARY	2	2,253	349
2201	WILLIAM T DWYER HIGH	1	9,800	0
9100	ACCOUNTING SERVICES	7	9,251	0
9241	BUILDING DEPARTMENT	1	1,487	0
9229	CENTRALIZED INFO PROCESSING	1	1,874	0
9008	EQUITY ASSURANCE	1	1,177	0
9032	EXCEPTIONAL STUDENT EDUCATION	10	23,968	903
9230	INFORMATION TECHNOLOGY	1	1,874	0
9041	INSTRUCTIONAL SUPPORT	1	2,700	495
9450	MAINTENANCE/PLANT OP ADMIN	1	1,154	0
9083	MULTICULTURAL EDUCATION	1	2,819	0
9049	NETWORK SERVICES	6	11,381	623
9220	PURCHASING	2	8,029	319
9010	SAFE SCHOOLS CENTER	1	1,782	0
9228	SCH SUPPORT/INST COMPUTING	1	1,225	0
9004	SCHOOL POLICE	18	19,591	0
9264	STAFF DEVELOPMENT/HRMD	1	1,905	0
9038	STUDENT SERVICES	1	1,207	0
9320	TRANSPORTATION	1	3,540	0
		601	1,146,218	21,045

Total Acquisiton Cost of 3,469 assets to be removed from Active Status 7,484,202

Estimated Value of 3,469 assets to be removed from Active Status 344,099