

Disposition Summary Report

For Quarter Ending June 30, 2005

Disposition 9S Transferred to Charter Schools

Location	Description (Recipient School)	Count	Acquisition Cost	Depreciated Value
3396	G.HAUPTNER G-STAR CHARTER	95	132,084	1,533
0065	GULF STREAM GOODWILL CAREER ACAD	1	1,778	0
3385	HOPE LEARNING-THE GARDENS	26	31,339	0
2661	NGUZO SABA CHARTER SCHOOL	16	20,502	1,760
		138	185,703	3,294

Disposition 9W Warehouse Auction /e-Surplus

Location	Description	Count	Acquisition Cost	Depreciated Value
2401	BELLE GLADE ELEMENTARY	13	29,735	0
2041	CARVER MIDDLE SCHOOL	3	3,462	0
0121	H L WATKINS MIDDLE	3	10,213	1,668
2411	INDIAN RIDGE SCHOOL	1	1,743	0
1361	JOHN I LEONARD HIGH	3	2,376	0
0691	LAKE WORTH HIGH	4	7,112	0
0751	LANTANA ELEMENTARY	22	25,765	0
0271	NORTHMORE ELEMENTARY	1	5,577	0
1991	OMNI MIDDLE	1	1,095	0
2351	ORCHARD VIEW COMMUNITY ELEM	1	1,154	0
0311	ROOSEVELT MIDDLE	1	0	0
1961	SANDPIPER SHORES ELEMENTARY	1	0	0
2191	WELLINGTON HIGH	3	5,101	0
9084	ACADEMIC PROGRAMS	1	15,770	0
9304	ALTERNATIVE EDUCATION	8	9,140	0
9213	ESE WEST AREA 3	1	1,095	0
9032	EXCEPTIONAL STUDENT EDUCATION	1	2,381	0
9230	INFORMATION TECHNOLOGY	3	100,084	472
9041	INSTRUCTIONAL SUPPORT	2	5,222	696
9035	LIBRARY MEDIA SERVICES	2	413,473	0
9038	STUDENT SERVICES	1	1,848	0
9236	TREASURY	1	1,864	0
9203	WEST AREA 3	1	1,963	0
		78	646,172	2,837

Disposition BB Stolen

Location	Description	Count	Acquisition Cost	Depreciated Value
1581	CONGRESS MIDDLE	5	6,601	770
0081	JUPITER HIGH	1	1,559	1,206
1771	PAHOKEE MIDDLE/SENIOR HIGH	39	56,949	9,669
0871	PLUMOSA ELEMENTARY	1	790	632
2001	WEST BOYNTON HIGH 91-EEE	11	24,457	20,608
		57	90,356	32,885

Disposition CC Discovered Missing During Inventory

Location	Description	Count	Acquisition Cost	Depreciated Value
0101	ALLAMANDA ELEMENTARY	1	1,673	558
2041	CARVER MIDDLE SCHOOL	1	1,059	0
0581	FOREST HILL HIGH	2	1,652	927
0831	FOREST PARK ELEMENTARY	1	750	0
1241	GOVE ELEMENTARY	1	2,685	0
0201	JOHN F KENNEDY MIDDLE	1	1,778	0
1731	JUPITER MIDDLE	1	1,246	312
2131	LAKE WORTH MIDDLE	5	5,972	486
2051	NEW HORIZONS ELEMENTARY	2	2,200	179
0291	NORTHBORO ELEMENTARY	1	800	0
1991	OMNI MIDDLE	3	4,565	312
1771	PAHOKEE MIDDLE/SENIOR HIGH	109	199,028	49,343
0791	POINCIANA ELEMENTARY	3	6,306	981
0311	ROOSEVELT MIDDLE	15	19,101	484
1611	SANTALUCES HIGH	35	73,377	18,192
1132	SCHOOL OF CHOICE	2	5,649	1,069
1711	SEMINOLE TRAILS ELEMENTARY	1	754	478
1971	WATSON B DUNCAN MIDDLE	1	1,207	0
2201	WILLIAM T DWYER HIGH	15	34,055	3,460
9046	CAREER & COMMUNITY EDUCATION	1	769	0
9080	COMMUNICATION/COMM DEVELOPMENT	6	11,499	428
9268	EMPLOYEE RECORDS/INFO SERVICES	2	22,120	0
9213	ESE WEST AREA 3	2	1,701	322
9032	EXCEPTIONAL STUDENT EDUCATION	6	10,283	2,304
9242	FACILITY PLANNING	1	1,409	0
9041	INSTRUCTIONAL SUPPORT	1	6,817	0
9450	MAINTENANCE/PLANT OP ADMIN	8	10,052	3,353
9083	MULTICULTURAL EDUCATION	17	35,183	0
9011	PROF DEVELOPMENT/SCH IMPROVE	1	1,154	0
9263	PROFESSIONAL STANDARDS	3	3,165	146
9045	RESEARCH/EVALUATION/ASSESSMENT	1	3,070	0
		249	471,078	83,333

Disposition D1 Cannibalized

Location	Description	Count	Acquisition Cost	Depreciated Value
1771	PAHOKEE MIDDLE/SENIOR HIGH	1	1,190	159
0781	ROLLING GREEN ELEMENTARY	1	1,174	0
1722	SUMMIT COMPLEX SITE	1	1,085	0
5101	TITLE I MIGRANT	1	1,288	916
9450	MAINTENANCE/PLANT OP ADMIN	3	3,767	2,825
9049	NETWORK SERVICES	15	46,296	359
		22	54,800	4,259

Disposition D2 Beyond Repair

Location	Description	Count	Acquisition Cost	Depreciated Value
0101	ALLAMANDA ELEMENTARY	1	1,303	0
1981	BEAR LAKES MIDDLE	1	10,148	0
2401	BELLE GLADE ELEMENTARY	2	8,040	0
2751	BENOIST FARMS ELEM 96-D	1	1,272	0
0601	BERKSHIRE ELEMENTARY	8	27,148	0
2561	BINKS FOREST ELEMENTARY	2	1,701	0
1491	BOCA RATON MIDDLE	8	11,451	0
2041	CARVER MIDDLE SCHOOL	2	20,575	0
1541	D D EISENHOWER ELEMENTARY	3	6,186	0
0581	FOREST HILL HIGH	13	21,833	0
1241	GOVE ELEMENTARY	3	7,019	0
0631	GREENACRES ELEMENTARY	1	805	0
1761	H L JOHNSON ELEMENTARY	4	4,696	0
2081	HAMMOCK POINTE ELEMENTARY	6	20,010	0
0931	J C MITCHELL ELEMENTARY	5	10,544	0
1651	JERRY THOMAS ELEMENTARY	2	5,887	0
0201	JOHN F KENNEDY MIDDLE	7	8,191	0
0071	JUPITER ELEMENTARY	1	1,356	0
1731	JUPITER MIDDLE	4	6,671	0
2131	LAKE WORTH MIDDLE	1	897	0
0761	LANTANA MIDDLE	14	21,017	0
1751	LOGGERS' RUN MIDDLE	3	13,149	0
2051	NEW HORIZONS ELEMENTARY	1	770	0
2831	NEW RANCH SITE	35	214,517	0
1771	PAHOKEE MIDDLE/SENIOR HIGH	17	33,774	0
2161	PANTHER RUN ELEMENTARY	1	1,627	0
0791	POINCIANA ELEMENTARY	4	4,523	0
0341	ROOSEVELT ELEMENTARY	2	1,541	0
0311	ROOSEVELT MIDDLE	4	7,192	0
2231	ROYAL PALM BEACH COMPOUND	1	2,269	0
1961	SANDPIPER SHORES ELEMENTARY	1	2,100	0
1611	SANTALUCES HIGH	20	39,784	0
1711	SEMINOLE TRAILS ELEMENTARY	4	4,005	0
0841	SOUTH ITV	1	2,451	0
0572	SOUTH OLIVE ELEMENTARY	2	2,987	0
1722	SUMMIT COMPLEX SITE	2	4,332	0
5101	TITLE I MIGRANT	2	2,350	0
1971	WATSON B DUNCAN MIDDLE	1	1,878	0
1671	WELLINGTON ELEMENTARY	1	4,180	0
0351	WESTWARD ELEMENTARY	1	2,269	0
1781	WHISPERING PINES ELEMENTARY	1	12,010	0
2201	WILLIAM T DWYER HIGH	7	19,958	0
1391	WYNNBROOK ELEMENTARY	4	5,589	0

9100	ACCOUNTING SERVICES	4	4,830	0
9046	CAREER & COMMUNITY EDUCATION	1	1,059	0
9095	ENVIRONMENTAL CONTROL	4	6,678	0
9032	EXCEPTIONAL STUDENT EDUCATION	4	3,359	0
9204	NORTH AREA 4	2	2,202	0
9151	SCHOOL FOOD SERVICE	43	121,103	0
9039	SECONDARY EDUCATION	1	775	0
		263	720,012	0

Disposition D3 Destroyed

Location	Description	Count	Acquisition Cost	Depreciated Value
0101	ALLAMANDA ELEMENTARY	6	32,195	0
0581	FOREST HILL HIGH	23	121,018	0
0081	JUPITER HIGH	2	15,296	0
0761	LANTANA MIDDLE	8	12,398	0
1771	PAHOKEE MIDDLE/SENIOR HIGH	1	1,860	0
1611	SANTALUCES HIGH	51	142,546	0
2201	WILLIAM T DWYER HIGH	1	1,091	0
9450	MAINTENANCE/PLANT OP ADMIN	1	2,950	0
		93	329,354	0

Disposition D4 Dismantled

Location	Description	Count	Acquisition Cost	Depreciated Value
2461	EAGLES LANDING MIDDLE SCHOOL	13	26,984	9,342
1731	JUPITER MIDDLE	2	4,149	1,721
2131	LAKE WORTH MIDDLE	6	5,882	0
1771	PAHOKEE MIDDLE/SENIOR HIGH	5	23,698	1,037
0311	ROOSEVELT MIDDLE	18	37,221	1,743
1611	SANTALUCES HIGH	1	978	0
1971	WATSON B DUNCAN MIDDLE	1	1,748	0
2201	WILLIAM T DWYER HIGH	40	52,994	14,954
		86	153,655	28,797

Disposition D5 Obsolete

Location	Description	Count	Acquisition Cost	Depreciated Value
0395	AW DREYFOOS SCHOOL OF THE ARTS	1	1,399	0
1891	BANYAN CREEK ELEMENTARY	1	1,699	0
2401	BELLE GLADE ELEMENTARY	1	1,316	0
0531	BELVEDERE ELEMENTARY	2	3,612	0
2561	BINKS FOREST ELEMENTARY	1	1,210	0
1491	BOCA RATON MIDDLE	16	16,933	0
1691	CRESTWOOD MIDDLE	11	30,559	0
1541	D D EISENHOWER ELEMENTARY	14	27,020	0
0581	FOREST HILL HIGH	25	36,131	0
0831	FOREST PARK ELEMENTARY	4	10,768	0
0821	GALAXY ELEMENTARY	40	78,503	0
1241	GOVE ELEMENTARY	16	53,414	0
1761	H L JOHNSON ELEMENTARY	6	9,581	0
0201	JOHN F KENNEDY MIDDLE	61	171,545	0
0071	JUPITER ELEMENTARY	10	18,947	0
0081	JUPITER HIGH	7	11,530	0
1731	JUPITER MIDDLE	8	25,126	0
2131	LAKE WORTH MIDDLE	24	48,760	0
0761	LANTANA MIDDLE	3	3,056	0
2051	NEW HORIZONS ELEMENTARY	2	2,204	0
1991	OMNI MIDDLE	2	3,207	0
1771	PAHOKEE MIDDLE/SENIOR HIGH	161	374,285	0
1371	PALM BEACH GARDENS HIGH	1	899	0
0791	POINCIANA ELEMENTARY	8	16,103	0
0341	ROOSEVELT ELEMENTARY	3	4,662	0
0311	ROOSEVELT MIDDLE	65	171,752	0
1321	ROSENWALD ELEMENTARY	3	3,984	0
1611	SANTALUCES HIGH	86	194,646	0
1132	SCHOOL OF CHOICE	15	38,867	0
1711	SEMINOLE TRAILS ELEMENTARY	6	11,515	0
0572	SOUTH OLIVE ELEMENTARY	3	5,580	0
0771	STARLIGHT COVE ELEMENTARY	1	824	0
0361	U B KINSEY/PALMVIEW ELEMENTARY	5	17,041	0
1971	WATSON B DUNCAN MIDDLE	4	5,126	0
1591	WEST TECH HIGH SCHOOL	1	1,795	0
2201	WILLIAM T DWYER HIGH	132	238,663	0
1391	WYNNEBROOK ELEMENTARY	4	7,693	0
9084	ACADEMIC PROGRAMS	1	914	0
9100	ACCOUNTING SERVICES	2	3,274	0
9241	BUILDING DEPARTMENT	8	13,830	0
9046	CAREER & COMMUNITY EDUCATION	35	110,740	0
9080	COMMUNICATION/COMM DEVELOPMENT	1	798	0
9029	ELEMENTARY EDUCATION	1	1,186	0

9007	EMPLOYEE BENEFITS/RISK MGMT	2	1,186	0
9044	EQUITY OPPORTUNITY	2	6,272	0
9214	ESE NORTH AREA 4	3	7,594	0
9211	ESE SOUTH AREA 1	2	2,434	0
9213	ESE WEST AREA 3	1	2,419	0
9032	EXCEPTIONAL STUDENT EDUCATION	10	13,417	0
9242	FACILITY PLANNING	17	46,222	0
9267	INSTRUCTIONAL EMPLOYMENT SERV	1	2,607	0
9041	INSTRUCTIONAL SUPPORT	7	18,933	0
9035	LIBRARY MEDIA SERVICES	2	3,198	0
9450	MAINTENANCE/PLANT OP ADMIN	1	1,142	0
9083	MULTICULTURAL EDUCATION	2	3,563	0
9204	NORTH AREA 4	4	4,475	0
9214	NORTH ESE AREA 4	3	7,594	0
9033	PRE-K PROGRAM	1	807	0
9081	PRINTING SERVICES	7	16,568	0
9011	PROF DEVELOPMENT/SCH IMPROVE	1	3,495	0
9263	PROFESSIONAL STANDARDS	1	2,848	0
9220	PURCHASING	1	2,140	0
9045	RESEARCH/EVALUATION/ASSESSMENT	4	3,949	0
9228	SCH SUPPORT/INST COMPUTING	1	2,399	0
9151	SCHOOL FOOD SERVICE	3	7,301	0
9201	SOUTH AREA 1	18	29,014	0
9264	STAFF DEVELOPMENT/HRMD	2	2,171	0
9038	STUDENT SERVICES	1	3,140	0
		898	1,975,583	0

Disposition D6 Not Complete

Location	Description	Count	Acquisition Cost	Depreciated Value
0201	JOHN F KENNEDY MIDDLE	1	1,781	0
2131	LAKE WORTH MIDDLE	26	72,045	23,650
1771	PAHOKEE MIDDLE/SENIOR HIGH	7	39,242	308
0311	ROOSEVELT MIDDLE	17	122,815	30,838
		51	235,884	54,795

Disposition D8 Trade-In

Location	Description	Count	Acquisition Cost	Depreciated Value
0581	FOREST HILL HIGH	1	900	605
		1	900	605

Disposition D9 Sold for Scrap

Location	Description	Count	Acquisition Cost	Depreciated Value
1451	ADDISON MIZNER ELEMENTARY	3	3,908	0
0741	BARTON ELEMENTARY	1	2,162	0
0601	BERKSHIRE ELEMENTARY	2	4,493	126
0961	BOCA RATON HIGH	11	15,051	0
1531	C O TAYLOR/KIRKLANE EL	38	76,185	0
1911	CALUSA ELEMENTARY	3	4,759	0
2041	CARVER MIDDLE SCHOOL	10	21,876	0
2071	CITRUS COVE ELEMENTARY	1	1,095	0
2121	CRYSTAL LAKES ELEMENTARY	1	2,570	0
1541	D D EISENHOWER ELEMENTARY	3	4,581	349
1741	DEL PRADO ELEMENTARY	10	12,879	0
2461	EAGLES LANDING MIDDLE SCHOOL	6	6,687	2,118
0621	FOREST HILL ELEMENTARY	1	4,750	792
0821	GALAXY ELEMENTARY	49	99,046	0
1641	GOLD COAST SCHOOL OF CHOICE	2	2,351	0
0631	GREENACRES ELEMENTARY	5	6,904	0
1761	H L JOHNSON ELEMENTARY	2	2,056	0
1421	HAGEN ROAD ELEMENTARY	1	1,742	0
2081	HAMMOCK POINTE ELEMENTARY	1	8,660	0
0931	J C MITCHELL ELEMENTARY	5	9,574	0
1651	JERRY THOMAS ELEMENTARY	61	112,407	0
2541	JUPITER AREA ELEM 96-A	5	6,625	0
0081	JUPITER HIGH	7	9,560	4,364
1871	LIBERTY PARK ELEMENTARY	2	2,741	0
1931	LIGHTHOUSE ELEMENTARY	1	1,501	0
0211	LINCOLN ELEMENTARY	1	1,101	128
1901	LOXAHATCHEE GROVES ELEMENTARY	3	4,599	0
0591	MEADOW PARK ELEMENTARY	12	34,374	0
1441	MELALEUCA ELEMENTARY	8	11,071	380
0291	NORTHBORO ELEMENTARY	2	2,307	0
0271	NORTHMORE ELEMENTARY	35	82,337	0
2151	OKEEHEELEE COMM MID SCHL	39	69,179	429
2181	OLYMPIC HEIGHTS HIGH	18	21,280	0
0111	PALM BEACH GARDENS ELEMENTARY	1	1,532	0
1371	PALM BEACH GARDENS HIGH	7	10,627	0
2161	PANTHER RUN ELEMENTARY	1	1,989	0
0911	PINE GROVE ELEMENTARY	3	4,625	523
0871	PLUMOSA ELEMENTARY	5	7,983	0
0791	POINCIANA ELEMENTARY	29	60,834	0
0781	ROLLING GREEN ELEMENTARY	34	70,340	1,432
0311	ROOSEVELT MIDDLE	28	54,505	0
1801	ROYAL PALM SCHOOL	1	6,105	0
1611	SANTALUCES HIGH	16	24,335	341

1132	SCHOOL OF CHOICE	26	48,262	51
1571	SOUTH TECH COMMUNITY HIGH	107	156,523	1,387
1681	SPANISH RIVER HIGH	1	980	653
2741	W COMMUNITIES ELEM 96-J	1	1,739	0
0191	WASHINGTON ELEMENTARY	8	14,414	0
1671	WELLINGTON ELEMENTARY	28	55,746	0
2191	WELLINGTON HIGH	2	4,544	0
2451	WESTERN PINES COMM MIDDLE	3	28,126	0
2201	WILLIAM T DWYER HIGH	66	117,626	1,317
9100	ACCOUNTING SERVICES	1	949	0
9241	BUILDING DEPARTMENT	2	9,151	0
9044	EQUITY OPPORTUNITY	1	2,518	0
9213	ESE WEST AREA 3	1	1,222	0
9032	EXCEPTIONAL STUDENT EDUCATION	5	10,694	565
9242	FACILITY PLANNING	1	2,399	0
9267	INSTRUCTIONAL EMPLOYMENT SERV	1	22,339	0
9450	MAINTENANCE/PLANT OP ADMIN	1	1,142	0
9011	PROF DEVELOPMENT/SCH IMPROVE	1	1,415	0
9045	RESEARCH/EVALUATION/ASSESSMENT	2	6,832	0
9004	SCHOOL POLICE	1	915	305
9264	STAFF DEVELOPMENT/HRMD	1	0	0
		734	1,380,823	15,260

Total Acquisition Cost of 2,670 assets to be removed from Active Status 6,244,320

Estimated Value of 2,670 assets to be removed from Active Status 226,064