

Disposition Summary Report

For Quarter Ending December 31, 2005

Disposition 9S Transferred to Charter Schools

Location	Description (Recipient School)	Count	Acquisition Cost	Depreciated Value
3384	HOPE LEARNING-RIVIERA BEACH	5	5,642	108
2661	NGUZO SABA CHARTER SCHOOL	8	14,782	868
1132	SCHOOL OF CHOICE	1	2,481	0
		14	22,906	976

Disposition 9W Warehouse Auction /e-Surplus

Location	Description	Count	Acquisition Cost	Depreciated Value
1451	ADDISON MIZNER ELEMENTARY	5	9,837	0
0862	ATLANTIC HIGH	11	13,066	14
0395	AW DREYFOOS SCHOOL OF THE ARTS	28	47,428	0
2401	BELLE GLADE ELEMENTARY	2	3,896	0
0961	BOCA RATON HIGH	99	131,373	0
1691	CRESTWOOD MIDDLE	15	22,127	0
1541	D D EISENHOWER ELEMENTARY	2	2,932	0
1741	DEL PRADO ELEMENTARY	11	13,569	0
2101	EGRET LAKE ELEMENTARY	2	0	0
1641	GOLD COAST SCHOOL OF CHOICE	31	37,534	0
0121	H L WATKINS MIDDLE	4	3,412	0
0931	J C MITCHELL ELEMENTARY	2	2,308	0
0611	JEFFERSON DAVIS MIDDLE	2	2,845	0
0201	JOHN F KENNEDY MIDDLE	2	2,308	0
1361	JOHN I LEONARD HIGH	2	1,207	0
0691	LAKE WORTH HIGH	139	166,413	333
2031	LIMESTONE CREEK ELEMENTARY	2	3,203	153
1901	LOXAHATCHEE GROVES ELEMENTARY	1	1,964	0
0591	MEADOW PARK ELEMENTARY	19	23,108	0
0681	NORTH GRADE ELEMENTARY	3	1,778	0
0131	NORTH PALM BEACH ELEMENTARY	2	2,308	0
0291	NORTHBORO ELEMENTARY	3	3,401	0
2181	OLYMPIC HEIGHTS HIGH	4	4,888	0
1851	PALM BEACH LAKES HIGH	24	28,775	0
0421	PALM BEACH PUBLIC	2	3,143	0
2161	PANTHER RUN ELEMENTARY	2	2,414	0
0911	PINE GROVE ELEMENTARY	2	0	0
0311	ROOSEVELT MIDDLE	11	7,058	0
2331	ROYAL PALM BEACH COMM HIGH	102	155,772	284
1611	SANTALUCES HIGH	40	46,820	0
1132	SCHOOL OF CHOICE	46	64,083	0
1681	SPANISH RIVER HIGH	16	25,602	3,849
2191	WELLINGTON HIGH	60	76,819	19
1781	WHISPERING PINES ELEMENTARY	5	5,063	0
2201	WILLIAM T DWYER HIGH	17	28,111	0
1921	WOODLANDS MIDDLE COMM SCHOOL	16	23,665	0
1391	WYNNEBROOK ELEMENTARY	2	3,792	0
9304	ALTERNATIVE EDUCATION	2	2,296	0
9241	BUILDING DEPARTMENT	1	1,623	0
9213	ESE WEST AREA 3	2	2,535	0
9081	PRINTING SERVICES	8	121,216	0
9220	PURCHASING	1	2,042	0
9151	SCHOOL FOOD SERVICE	6	32,624	6,545

9798	TITLE I EQUIPMENT REPOSITORY	2	4,225	0
9320	TRANSPORTATION	2	2,691	495
		760	1,141,273	11,692

Disposition BB Stolen

Location	Description	Count	Acquisition Cost	Depreciated Value
0601	BERKSHIRE ELEMENTARY	2	2,524	1,085
1821	CHRISTA MCAULIFFE MIDDLE	2	4,048	1,216
0541	CONNISTON MIDDLE	1	1,627	895
2411	INDIAN RIDGE SCHOOL	1	792	236
0141	LAKE PARK ELEMENTARY	1	2,634	176
2781	MIDDLE/HIGH HOLDING SCHOOL	1	1,853	1,637
1101	PAHOKEE ELEMENTARY	26	35,102	1,280
1961	SANDPIPER SHORES ELEMENTARY	2	1,560	805
1571	SOUTH TECH COMMUNITY HIGH	1	2,393	2,274
2001	WEST BOYNTON HIGH 91-EEE	2	4,985	3,670
2761	WEST PALM AREA ELEM 97-K	4	7,668	3,906
		43	65,188	17,179

Disposition CC Discovered Missing During Inventory

Location	Description	Count	Acquisition Cost	Depreciated Value
1451	ADDISON MIZNER ELEMENTARY	3	3,331	405
0331	ADULT EDUCATION CENTER	5	5,515	552
1531	C O TAYLOR/KIRKLANE EL	1	807	309
1911	CALUSA ELEMENTARY	4	4,047	405
1691	CRESTWOOD MIDDLE	2	3,969	0
0904	DELRAY FULL SERVICE TRANSITION	5	5,297	3,266
0631	GREENACRES ELEMENTARY	1	1,030	0
1761	H L JOHNSON ELEMENTARY	2	2,295	0
0071	JUPITER ELEMENTARY	4	5,081	430
0141	LAKE PARK ELEMENTARY	2	7,010	117
3101	LAKE SHORE ANNEX TRANSITION	1	1,071	54
0761	LANTANA MIDDLE	1	1,739	116
1931	LIGHTHOUSE ELEMENTARY	2	4,811	406
0211	LINCOLN ELEMENTARY	15	19,557	3,200
1851	PALM BEACH LAKES HIGH	64	93,572	2,667
0911	PINE GROVE ELEMENTARY	8	23,119	1,617
1391	WYNNBROOK ELEMENTARY	2	4,864	1,297
		122	187,114	14,840

Disposition D1 Cannibalized

Location	Description	Count	Acquisition Cost	Depreciated Value
0531	BELVEDERE ELEMENTARY	1	2,529	0
1771	PAHOKEE MIDDLE/SENIOR HIGH	1	1,241	745
3251	WEST BOCA RAON COMMUNITY HIGH	4	8,371	1,969
2201	WILLIAM T DWYER HIGH	1	0	0
9230	INFORMATION TECHNOLOGY	2	2,202	0
9049	NETWORK SERVICES	19	187,671	278
9245	PROGRAM MANAGEMENT	1	855	29
		29	202,870	3,020

Disposition D2 Beyond Repair

Location	Description	Count	Acquisition Cost	Depreciated Value
0331	ADULT EDUCATION CENTER	1	828	0
1491	BOCA RATON MIDDLE	1	3,048	0
1911	CALUSA ELEMENTARY	1	871	0
2071	CITRUS COVE ELEMENTARY	1	1,288	0
0541	CONNISTON MIDDLE	1	1,465	0
1691	CRESTWOOD MIDDLE	1	769	0
1941	CYPRESS TRAILS ELEMENTARY	2	9,647	0
0581	FOREST HILL HIGH	6	6,440	0
2411	INDIAN RIDGE SCHOOL	2	2,299	0
1461	INLET GROVE COMMUNITY HIGH	1	5,745	0
2091	JUPITER FARMS ELEMENTARY	1	2,400	0
1871	LIBERTY PARK ELEMENTARY	1	1,000	0
1931	LIGHTHOUSE ELEMENTARY	4	6,516	0
0591	MEADOW PARK ELEMENTARY	2	5,394	0
2831	NEW RANCH SITE	3	5,074	0
0681	NORTH GRADE ELEMENTARY	1	2,330	0
2151	OKEEHEELEE COMM MID SCHL	1	944	0
1371	PALM BEACH GARDENS HIGH	1	3,422	0
1851	PALM BEACH LAKES HIGH	3	2,719	0
2161	PANTHER RUN ELEMENTARY	7	19,135	0
0911	PINE GROVE ELEMENTARY	3	10,757	0
2441	ROOSEVELT FULL SERVICE CTR	1	2,797	0
0311	ROOSEVELT MIDDLE	7	14,431	0
1801	ROYAL PALM SCHOOL	1	2,824	0
1611	SANTALUCES HIGH	1	1,030	0
1571	SOUTH TECH COMMUNITY HIGH	1	3,145	0
3251	WEST BOCA RAON COMMUNITY HIGH	1	1,995	0
1781	WHISPERING PINES ELEMENTARY	1	5,074	0
1921	WOODLANDS MIDDLE COMM SCHOOL	1	1,435	0
9032	EXCEPTIONAL STUDENT EDUCATION	1	3,658	0
9151	SCHOOL FOOD SERVICE	1	1,950	0
9150	SCHOOL FOOD SERVICE - ADMIN	1	1,988	0
		61	132,417	0

Disposition D3 Destroyed

Location	Description	Count	Acquisition Cost	Depreciated Value
1911	CALUSA ELEMENTARY	1	1,347	0
1821	CHRISTA MCAULIFFE MIDDLE	1	1,495	0
3251	WEST BOCA RAON COMMUNITY HIGH	2	4,304	0
		4	7,146	0

Disposition D5 Obsolete

Location	Description	Count	Acquisition Cost	Depreciated Value
2141	ACREAGE PINES ELEMENTARY	1	0	0
1451	ADDISON MIZNER ELEMENTARY	20	39,382	0
0101	ALLAMANDA ELEMENTARY	5	9,770	0
2401	BELLE GLADE ELEMENTARY	7	9,270	0
2751	BENOIST FARMS ELEM 96-D	1	1,435	0
0601	BERKSHIRE ELEMENTARY	2	1,805	0
2711	BOCA RATON AREA MIDDLE 98-GG	4	5,750	0
1531	C O TAYLOR/KIRKLANE EL	1	1,964	0
1911	CALUSA ELEMENTARY	5	8,917	0
1581	CONGRESS MIDDLE	20	22,933	0
1941	CYPRESS TRAILS ELEMENTARY	4	8,040	0
0904	DELRAY FULL SERVICE TRANSITION	1	1,287	0
2461	EAGLES LANDING MIDDLE SCHOOL	19	67,653	0
0831	FOREST PARK ELEMENTARY	2	2,275	0
1761	H L JOHNSON ELEMENTARY	2	3,025	0
2571	HERITAGE ELEMENTARY	3	0	0
2411	INDIAN RIDGE SCHOOL	15	22,114	0
1651	JERRY THOMAS ELEMENTARY	9	9,729	0
2621	JUPITER AREA MIDDLE 98-FF	1	1,207	0
2091	JUPITER FARMS ELEMENTARY	4	4,753	0
1731	JUPITER MIDDLE	8	9,526	0
3101	LAKE SHORE ANNEX TRANSITION	4	0	0
0751	LANTANA ELEMENTARY	6	7,359	0
0761	LANTANA MIDDLE	1	755	0
1931	LIGHTHOUSE ELEMENTARY	6	11,324	0
0211	LINCOLN ELEMENTARY	10	17,295	0
1751	LOGGERS' RUN MIDDLE	39	99,870	0
1901	LOXAHATCHEE GROVES ELEMENTARY	1	995	0
1851	PALM BEACH LAKES HIGH	19	37,469	0
0911	PINE GROVE ELEMENTARY	4	3,377	0
0311	ROOSEVELT MIDDLE	88	305,904	0
1571	SOUTH TECH COMMUNITY HIGH	47	89,111	0
2191	WELLINGTON HIGH	1	2,495	0
3251	WEST BOCA RAON COMMUNITY HIGH	2	8,555	0
2001	WEST BOYNTON HIGH 91-EEE	2	2,338	0
1921	WOODLANDS MIDDLE COMM SCHOOL	10	11,434	0
9046	CAREER & COMMUNITY EDUCATION	2	73,728	0
9450	MAINTENANCE/PLANT OP ADMIN	1	829	0
		377	903,672	0

Disposition D8 Trade-In

Location	Description	Count	Acquisition Cost	Depreciated Value
9320	TRANSPORTATION	3	3,350	1,115
		3	3,350	1,115

Disposition D9 Sold for Scrap

Location	Description	Count	Acquisition Cost	Depreciated Value
0101	ALLAMANDA ELEMENTARY	1	1,999	0
0862	ATLANTIC HIGH	9	19,818	0
0741	BARTON ELEMENTARY	11	22,109	0
2401	BELLE GLADE ELEMENTARY	9	14,756	0
2361	BOYNTON BEACH HIGH 91-III	1	2,151	0
2041	CARVER MIDDLE SCHOOL	1	2,815	0
2071	CITRUS COVE ELEMENTARY	2	2,845	0
1691	CRESTWOOD MIDDLE	1	2,419	0
1741	DEL PRADO ELEMENTARY	1	923	0
2101	EGRET LAKE ELEMENTARY	1	4,012	0
0581	FOREST HILL HIGH	1	1,169	0
1641	GOLD COAST SCHOOL OF CHOICE	15	16,900	0
1411	GROVE PARK ELEMENTARY	4	5,529	0
1861	INDIAN PINES ELEMENTARY	11	20,424	0
0931	J C MITCHELL ELEMENTARY	2	2,296	0
0611	JEFFERSON DAVIS MIDDLE	6	9,033	0
1361	JOHN I LEONARD HIGH	3	21,812	4,041
2621	JUPITER AREA MIDDLE 98-FF	3	4,429	0
0081	JUPITER HIGH	2	27,843	0
0691	LAKE WORTH HIGH	17	111,008	11,788
0761	LANTANA MIDDLE	2	4,036	0
1751	LOGGERS' RUN MIDDLE	29	24,307	0
1901	LOXAHATCHEE GROVES ELEMENTARY	2	3,855	0
0291	NORTHBORO ELEMENTARY	6	7,964	335
2151	OKEEHHEELIE COMM MID SCHL	1	1,544	0
2181	OLYMPIC HEIGHTS HIGH	4	4,497	0
1851	PALM BEACH LAKES HIGH	8	11,082	0
2161	PANTHER RUN ELEMENTARY	5	6,365	160
0911	PINE GROVE ELEMENTARY	11	17,181	1,265
0341	ROOSEVELT ELEMENTARY	1	1,499	0
0311	ROOSEVELT MIDDLE	6	13,276	0
1961	SANDPIPER SHORES ELEMENTARY	10	16,528	0
1611	SANTALUCES HIGH	7	8,380	0
1971	WATSON B DUNCAN MIDDLE	4	6,359	0
2191	WELLINGTON HIGH	6	9,349	0
1701	WELLINGTON LANDINGS MIDDLE	1	950	0
0351	WESTWARD ELEMENTARY	9	15,335	0
1781	WHISPERING PINES ELEMENTARY	5	10,702	0
1391	WYNNEBROOK ELEMENTARY	22	48,288	0
9269	ADMIN/NON-INST EMPLOYMENT SERV	1	860	0
9202	CENTRAL AREA 2	2	1,644	0
9044	EQUITY OPPORTUNITY	2	4,002	0
9213	ESE WEST AREA 3	2	5,389	0

9230	INFORMATION TECHNOLOGY	3	8,640	0
9267	INSTRUCTIONAL EMPLOYMENT SERV	1	2,729	0
9083	MULTICULTURAL EDUCATION	1	2,150	0
9245	PROGRAM MANAGEMENT	1	1,177	813
9220	PURCHASING	3	4,878	0
9150	SCHOOL FOOD SERVICE - ADMIN	3	3,343	0
9004	SCHOOL POLICE	1	2,800	0
9264	STAFF DEVELOPMENT/HRMD	1	2,729	0
		261	546,126	18,401

Total Acquisition Cost of 1,674 assets to be removed from Active Status 3,212,061

Estimated Value of 1,674 assets to be removed from Active Status 67,223