

# Disposition Summary Report

For Quarter Ending March 31, 2006

## Disposition 9S Transferred to Charter Schools

Location	Description (Recipient School)	Count	Acquisition Cost	Depreciated Value
1891	BANYAN CREEK ELEMENTARY	1	1,038	69
2651	DELRAY BEACH ACADEMY CHARTER	36	41,499	969
3344	DELRAY YOUTH VOC. CHARTER	1	0	0
3345	GULFSTREAM GOODWILL L.I.F.E. ACADE	1	1,700	0
0411	MONTESORI ACADEMY OF NORTHERN P	2	4,281	0
2661	NGUZO SABA CHARTER SCHOOL	6	11,160	0
2791	RENAISSANCE LEARNING CENTER	1	1,895	271
		48	61,573	1,309

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

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
2141	ACREAGE PINES ELEMENTARY	5	6,206	0
0101	ALLAMANDA ELEMENTARY	5	5,845	0
0862	ATLANTIC HIGH	2	17,726	0
0395	AW DREYFOOS SCHOOL OF THE ARTS	1	1,746	0
0951	BOCA RATON ELEMENTARY	4	4,589	0
2581	CORAL REEF ELEMENTARY	4	4,775	0
1691	CRESTWOOD MIDDLE	1	1,743	0
2461	EAGLES LANDING MIDDLE SCHOOL	49	61,990	0
1251	GLADE VIEW ELEMENTARY	1	2,048	0
1241	GOVE ELEMENTARY	18	52,241	0
2571	HERITAGE ELEMENTARY	1	0	0
0201	JOHN F KENNEDY MIDDLE	34	38,024	0
2621	JUPITER AREA MIDDLE 98-FF	15	20,388	0
3101	LAKE SHORE ANNEX TRANSITION	6	1,743	0
0691	LAKE WORTH HIGH	1	1,222	0
1901	LOXAHATCHEE GROVES ELEMENTARY	3	3,532	0
2511	MIDDLE SCHOOL OF THE ARTS	10	16,532	0
1101	PAHOKEE ELEMENTARY	1	2,048	0
1851	PALM BEACH LAKES HIGH	15	19,626	0
0421	PALM BEACH PUBLIC	13	14,994	0
0651	PALM SPRINGS ELEMENTARY	9	11,444	0
2371	PIONEER PARK ELEMENTARY	1	1,146	0
0311	ROOSEVELT MIDDLE	1	1,207	0
2331	ROYAL PALM BEACH COMM HIGH	7	11,410	0
1961	SANDPIPER SHORES ELEMENTARY	9	8,376	0
1611	SANTALUCES HIGH	12	13,908	0
1132	SCHOOL OF CHOICE	1	1,222	0
2431	SOUTH GRADE ELEMENTARY	4	12,046	0
1571	SOUTH TECH COMMUNITY HIGH	28	33,358	0
1681	SPANISH RIVER HIGH	1	1,222	0
1661	VERDE ELEMENTARY	33	40,804	0
0031	WATERS EDGE COMM ELEMENTARY	2	2,126	0
2191	WELLINGTON HIGH	24	29,735	0
1401	WEST RIVIERA ELEMENTARY	7	8,078	0
0351	WESTWARD ELEMENTARY	9	13,573	0
2201	WILLIAM T DWYER HIGH	95	116,365	0
1921	WOODLANDS MIDDLE COMM SCHOOL	16	35,300	0
9084	ACADEMIC PROGRAMS	2	5,453	0
9304	ALTERNATIVE EDUCATION	7	11,185	0
9046	CAREER & COMMUNITY EDUCATION	2	2,685	0
9229	CENTRALIZED INFO PROCESSING	1	2,214	0
9032	EXCEPTIONAL STUDENT EDUCATION	1	1,381	0
9041	INSTRUCTIONAL SUPPORT	1	1,222	0

9049	NETWORK SERVICES	31	66,851	0
9081	PRINTING SERVICES	2	23,295	0
9220	PURCHASING	5	4,814	0
9045	RESEARCH/EVALUATION/ASSESSMENT	3	11,081	0
9150	SCHOOL FOOD SERVICE - ADMIN	3	3,603	0
		506	752,124	0

**Disposition BB Stolen**

Location	Description	Count	Acquisition Cost	Depreciated Value
0862	ATLANTIC HIGH	2	1,530	714
2401	BELLE GLADE ELEMENTARY	1	790	487
1541	D D EISENHOWER ELEMENTARY	1	1,154	0
1361	JOHN I LEONARD HIGH	2	1,928	0
2131	LAKE WORTH MIDDLE	1	1,913	606
1101	PAHOKEE ELEMENTARY	2	1,802	687
0871	PLUMOSA ELEMENTARY	2	1,580	1,027
0191	WASHINGTON ELEMENTARY	5	7,734	1,065
1971	WATSON B DUNCAN MIDDLE	1	2,634	44
2691	WEST BOCA RATON ELEM 96-H	2	6,966	2,654
9202	CENTRAL AREA 2	2	3,100	2,325
9083	MULTICULTURAL EDUCATION	1	1,993	432
9004	SCHOOL POLICE	1	2,817	2,214
9236	TREASURY	1	3,093	206
		24	39,035	12,461

**Disposition** CC Discovered Missing During Inventory

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
0395	AW DREYFOOS SCHOOL OF THE ARTS	1	1,332	111
1981	BEAR LAKES MIDDLE	1	1,373	0
0951	BOCA RATON ELEMENTARY	3	3,379	1,110
0961	BOCA RATON HIGH	15	23,608	8,339
1541	D D EISENHOWER ELEMENTARY	1	1,071	36
2491	DR MARY MCLEOD BETHUNE ELEM	4	8,022	732
2461	EAGLES LANDING MIDDLE SCHOOL	1	10,915	4,938
0671	HIGHLAND ELEMENTARY	1	2,499	0
2701	JEAGA MIDDLE SCHOOL	4	3,110	1,494
0201	JOHN F KENNEDY MIDDLE	3	8,408	2,752
1361	JOHN I LEONARD HIGH	2	1,679	0
1232	LAKE SHORE MIDDLE	1	5,350	0
2131	LAKE WORTH MIDDLE	2	3,809	2,149
1751	LOGGERS' RUN MIDDLE	1	2,815	0
0681	NORTH GRADE ELEMENTARY	2	7,566	2,018
0131	NORTH PALM BEACH ELEMENTARY	2	1,520	709
0271	NORTHMORE ELEMENTARY	4	5,162	1,661
1991	OMNI MIDDLE	1	2,450	613
2161	PANTHER RUN ELEMENTARY	3	4,219	44
0791	POINCIANA ELEMENTARY	1	1,281	244
0311	ROOSEVELT MIDDLE	14	17,074	1,067
1801	ROYAL PALM SCHOOL	1	1,143	895
0881	S D SPADY ELEMENTARY	3	7,859	0
1611	SANTALUCES HIGH	5	8,495	0
1571	SOUTH TECH COMMUNITY HIGH	2	1,706	337
0361	U B KINSEY/PALMVIEW ELEMENTARY	2	1,815	0
1661	VERDE ELEMENTARY	1	760	367
2811	VILLAGE ACADEMY ELEM 98-P	3	3,430	273
1971	WATSON B DUNCAN MIDDLE	1	2,419	1,037
1671	WELLINGTON ELEMENTARY	2	3,792	1,840
2191	WELLINGTON HIGH	19	39,541	4,849
1701	WELLINGTON LANDINGS MIDDLE	3	21,176	62
2691	WEST BOCA RATON ELEM 96-H	4	5,800	1,295
1401	WEST RIVIERA ELEMENTARY	2	2,593	0
2451	WESTERN PINES COMM MIDDLE	1	1,111	37
0351	WESTWARD ELEMENTARY	7	8,614	1,961
9333	CHARTER SCHOOLS DEPARTMENT	1	1,143	895
9080	COMMUNICATION/COMM DEVELOPMENT	2	2,295	0
9044	EQUITY OPPORTUNITY	1	1,795	509
9032	EXCEPTIONAL STUDENT EDUCATION	1	1,354	688
9045	RESEARCH/EVALUATION/ASSESSMENT	3	3,781	173
9010	SAFE SCHOOLS CENTER	1	1,838	582
9039	SECONDARY EDUCATION	2	2,832	1,673

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134	241,933	45,488
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**Disposition** D1 Cannibalized

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
2121	CRYSTAL LAKES ELEMENTARY	1	5,653	1,211
1361	JOHN I LEONARD HIGH	2	6,000	5,733
1232	LAKE SHORE MIDDLE	8	8,271	2,535
9049	NETWORK SERVICES	5	31,620	960
		16	51,544	10,440

**Disposition D2 Beyond Repair**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
1451	ADDISON MIZNER ELEMENTARY	1	1,272	0
0862	ATLANTIC HIGH	7	18,750	0
1891	BANYAN CREEK ELEMENTARY	2	2,274	0
0951	BOCA RATON ELEMENTARY	1	777	0
2121	CRYSTAL LAKES ELEMENTARY	2	2,574	0
1541	D D EISENHOWER ELEMENTARY	1	1,075	0
2081	HAMMOCK POINTE ELEMENTARY	1	871	0
1361	JOHN I LEONARD HIGH	1	3,494	0
2091	JUPITER FARMS ELEMENTARY	1	4,000	0
1232	LAKE SHORE MIDDLE	8	8,650	0
2131	LAKE WORTH MIDDLE	2	6,465	0
2031	LIMESTONE CREEK ELEMENTARY	5	16,415	0
2511	MIDDLE SCHOOL OF THE ARTS	2	9,205	0
2831	NEW RANCH SITE	2	3,738	0
1991	OMNI MIDDLE	1	2,286	0
2351	ORCHARD VIEW COMMUNITY ELEM	4	5,471	0
2371	PIONEER PARK ELEMENTARY	3	4,707	0
0871	PLUMOSA ELEMENTARY	1	808	0
0781	ROLLING GREEN ELEMENTARY	1	1,975	0
0311	ROOSEVELT MIDDLE	1	3,350	0
1801	ROYAL PALM SCHOOL	1	958	0
1611	SANTALUCES HIGH	1	1,000	0
2811	VILLAGE ACADEMY ELEM 98-P	1	1,346	0
0191	WASHINGTON ELEMENTARY	1	1,284	0
1971	WATSON B DUNCAN MIDDLE	2	5,621	0
2721	WELLINGTON AREA ELEM 96-L	1	822	0
2191	WELLINGTON HIGH	3	4,062	0
1781	WHISPERING PINES ELEMENTARY	12	12,271	0
9100	ACCOUNTING SERVICES	2	2,372	0
9304	ALTERNATIVE EDUCATION	1	1,287	0
9007	EMPLOYEE BENEFITS/RISK MGMT	2	2,803	0
9032	EXCEPTIONAL STUDENT EDUCATION	5	14,626	0
9450	MAINTENANCE/PLANT OP ADMIN	1	896	0
9458	MAINTENANCE/PO FULTON-HOLLAND	1	3,995	0
9083	MULTICULTURAL EDUCATION	1	789	0
9049	NETWORK SERVICES	3	11,681	0
9002	PERSONNEL SERVICES	1	916	0
9245	PROGRAM MANAGEMENT	1	949	0
9151	SCHOOL FOOD SERVICE	3	13,822	0
9004	SCHOOL POLICE	17	30,649	0
9039	SECONDARY EDUCATION	8	10,618	0
		115	220,925	0

**Disposition D3 Destroyed**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
1891	BANYAN CREEK ELEMENTARY	2	1,983	0
0961	BOCA RATON HIGH	3	3,609	0
0611	JEFFERSON DAVIS MIDDLE	10	36,322	0
1361	JOHN I LEONARD HIGH	2	4,674	0
2051	NEW HORIZONS ELEMENTARY	1	1,284	0
2191	WELLINGTON HIGH	1	3,990	0
		19	51,862	0

**Disposition D4 Dismantled**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
0862	ATLANTIC HIGH	13	35,128	2,418
0961	BOCA RATON HIGH	2	3,557	800
1232	LAKE SHORE MIDDLE	10	9,000	3,975
1611	SANTALUCES HIGH	3	2,630	88
		28	50,314	7,281

**Disposition D5 Obsolete**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
0862	ATLANTIC HIGH	107	264,878	0
0395	AW DREYFOOS SCHOOL OF THE ARTS	1	2,519	0
1891	BANYAN CREEK ELEMENTARY	8	11,827	0
0741	BARTON ELEMENTARY	13	19,993	0
1981	BEAR LAKES MIDDLE	6	14,247	0
0531	BELVEDERE ELEMENTARY	7	5,302	0
0951	BOCA RATON ELEMENTARY	2	7,390	0
0961	BOCA RATON HIGH	58	118,756	0
1491	BOCA RATON MIDDLE	3	0	0
2731	BOYNTON/DELRAY AREA ELEM 98-I	2	3,646	0
1541	D D EISENHOWER ELEMENTARY	16	22,185	0
3026	EAGLE ACADEMY (BOOT CAMP)	1	14,000	0
2461	EAGLES LANDING MIDDLE SCHOOL	1	935	0
1881	FULTON-HOLLAND ADMIN SITE	8	34,776	0
1641	GOLD COAST SCHOOL OF CHOICE	62	121,575	0
3204	HIGH RIDGE/SABAL PALM	1	0	0
1461	INLET GROVE COMMUNITY HIGH	124	362,023	0
0611	JEFFERSON DAVIS MIDDLE	12	18,291	0
0201	JOHN F KENNEDY MIDDLE	4	8,984	0
1361	JOHN I LEONARD HIGH	9	20,850	0
0141	LAKE PARK ELEMENTARY	2	2,308	0
1232	LAKE SHORE MIDDLE	149	230,621	0
2131	LAKE WORTH MIDDLE	8	6,778	0
2031	LIMESTONE CREEK ELEMENTARY	13	14,984	0
1751	LOGGERS' RUN MIDDLE	13	25,164	0
0591	MEADOW PARK ELEMENTARY	7	7,732	0
2511	MIDDLE SCHOOL OF THE ARTS	2	12,060	0
2051	NEW HORIZONS ELEMENTARY	1	4,308	0
0681	NORTH GRADE ELEMENTARY	1	2,893	0
0291	NORTHBORO ELEMENTARY	7	6,524	0
0271	NORTHMORE ELEMENTARY	11	14,158	0
1991	OMNI MIDDLE	13	14,834	0
2351	ORCHARD VIEW COMMUNITY ELEM	13	28,798	0
2631	PALM BEACH CENTRAL HIGH SCH	2	3,479	0
0111	PALM BEACH GARDENS ELEMENTARY	16	25,350	0
1851	PALM BEACH LAKES HIGH	2	4,990	0
0561	PALMETTO ELEMENTARY	9	8,194	0
2371	PIONEER PARK ELEMENTARY	33	80,133	0
0871	PLUMOSA ELEMENTARY	10	19,310	0
0791	POINCIANA ELEMENTARY	16	28,910	0
0341	ROOSEVELT ELEMENTARY	1	1,395	0
0311	ROOSEVELT MIDDLE	2	6,928	0
1801	ROYAL PALM SCHOOL	2	885	0



0881	S D SPADY ELEMENTARY	16	26,559	0
1611	SANTALUCES HIGH	7	14,907	0
1711	SEMINOLE TRAILS ELEMENTARY	4	8,943	0
1571	SOUTH TECH COMMUNITY HIGH	23	60,290	0
1681	SPANISH RIVER HIGH	21	24,920	0
0151	SUNCOAST HIGH	1	1,395	0
2011	TIMBER TRACE ELEMENTARY	8	20,361	0
0361	U B KINSEY/PALMVIEW ELEMENTARY	5	27,444	0
2811	VILLAGE ACADEMY ELEM 98-P	9	8,259	0
0191	WASHINGTON ELEMENTARY	6	6,874	0
0031	WATERS EDGE COMM ELEMENTARY	1	1,000	0
1971	WATSON B DUNCAN MIDDLE	2	2,310	0
1671	WELLINGTON ELEMENTARY	17	40,820	0
2191	WELLINGTON HIGH	56	98,531	0
1701	WELLINGTON LANDINGS MIDDLE	4	4,536	0
0481	WEST GATE ELEMENTARY	1	1,153	0
1401	WEST RIVIERA ELEMENTARY	27	55,781	0
2451	WESTERN PINES COMM MIDDLE	6	6,658	0
1781	WHISPERING PINES ELEMENTARY	16	32,140	0
1921	WOODLANDS MIDDLE COMM SCHOOL	10	22,787	0
1391	WYNNEBROOK ELEMENTARY	2	2,557	0
9100	ACCOUNTING SERVICES	3	5,761	0
9154	ADMINISTRATIVE CAFETERIA	1	7,683	0
9304	ALTERNATIVE EDUCATION	25	34,294	0
9046	CAREER & COMMUNITY EDUCATION	4	6,836	0
9202	CENTRAL AREA 2	2	1,750	0
9229	CENTRALIZED INFO PROCESSING	6	8,725	0
9080	COMMUNICATION/COMM DEVELOPMENT	1	857	0
9015	CURRICULUM & LEARNING SUPPORT	1	1,274	0
9007	EMPLOYEE BENEFITS/RISK MGMT	4	8,208	0
9044	EQUITY OPPORTUNITY	1	5,485	0
9211	ESE SOUTH AREA 1	2	2,318	0
9032	EXCEPTIONAL STUDENT EDUCATION	18	41,230	0
9242	FACILITY PLANNING	8	10,745	0
9230	INFORMATION TECHNOLOGY	31	948,402	0
9041	INSTRUCTIONAL SUPPORT	2	2,422	0
9035	LIBRARY MEDIA SERVICES	5	20,158	0
9458	MAINTENANCE/PO FULTON-HOLLAND	3	98,661	0
9083	MULTICULTURAL EDUCATION	2	2,422	0
9104	OFFICE OF DISTRICT AUDITOR	1	807	0
9002	PERSONNEL SERVICES	1	5,190	0
9263	PROFESSIONAL STANDARDS	1	1,154	0
9245	PROGRAM MANAGEMENT	10	21,262	0
9045	RESEARCH/EVALUATION/ASSESSMENT	5	8,632	0
9151	SCHOOL FOOD SERVICE	1	2,300	0
9058	SCHOOL IMPROVEMENT	1	176,406	0

9004	SCHOOL POLICE	15	26,747	0
9039	SECONDARY EDUCATION	7	20,404	0
9201	SOUTH AREA 1	8	24,260	0
9001	SUPERINTENDENT	1	1,277	0
9320	TRANSPORTATION	22	10,068,499	0
9203	WEST AREA 3	4	12,130	0
		1,216	13,647,438	0

**Disposition D6 Not Complete**

Location	Description	Count	Acquisition Cost	Depreciated Value
0862	ATLANTIC HIGH	2	2,140	357
1611	SANTALUCES HIGH	1	1,170	0
		3	3,310	357

**Disposition D8 Trade-In**

Location	Description	Count	Acquisition Cost	Depreciated Value
0862	ATLANTIC HIGH	5	14,869	8,360
1881	FULTON-HOLLAND ADMIN SITE	3	47,699	26,984
1361	JOHN I LEONARD HIGH	3	3,900	1,210
9004	SCHOOL POLICE	1	7,995	0
		12	74,462	36,555

**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	14,326	107
1451	ADDISON MIZNER ELEMENTARY	7	16,237	1,487
0331	ADULT EDUCATION CENTER	3	11,918	55
0101	ALLAMANDA ELEMENTARY	1	21,645	0
0862	ATLANTIC HIGH	97	158,941	3,397
0395	AW DREYFOOS SCHOOL OF THE ARTS	12	21,030	110
1981	BEAR LAKES MIDDLE	2	1,154	0
2401	BELLE GLADE ELEMENTARY	1	1,154	0
0601	BERKSHIRE ELEMENTARY	8	8,164	152
0951	BOCA RATON ELEMENTARY	1	1,153	0
0961	BOCA RATON HIGH	48	126,045	19,127
1491	BOCA RATON MIDDLE	2	2,872	0
1531	C O TAYLOR/KIRKLANE EL	22	43,201	0
1911	CALUSA ELEMENTARY	33	50,572	54
2041	CARVER MIDDLE SCHOOL	7	11,129	0
2071	CITRUS COVE ELEMENTARY	35	62,939	0
0541	CONNISTON MIDDLE	23	25,344	0
2581	CORAL REEF ELEMENTARY	22	25,211	121
1811	CORAL SUNSET ELEMENTARY	1	948	0
1691	CRESTWOOD MIDDLE	4	5,772	0
2121	CRYSTAL LAKES ELEMENTARY	8	13,088	0
1941	CYPRESS TRAILS ELEMENTARY	2	4,586	0
1541	D D EISENHOWER ELEMENTARY	1	1,532	0
1741	DEL PRADO ELEMENTARY	45	49,160	1,286
0904	DELRAY FULL SERVICE TRANSITION	4	3,738	0
2461	EAGLES LANDING MIDDLE SCHOOL	87	107,821	0
2101	EGRET LAKE ELEMENTARY	2	2,759	0
0581	FOREST HILL HIGH	13	26,684	843
0831	FOREST PARK ELEMENTARY	1	3,106	1,329
0821	GALAXY ELEMENTARY	47	49,575	1,388
1641	GOLD COAST SCHOOL OF CHOICE	37	57,509	0
1241	GOVE ELEMENTARY	3	7,131	0
1411	GROVE PARK ELEMENTARY	5	4,842	0
1413	GROVE PARK SACC	1	1,169	0
1761	H L JOHNSON ELEMENTARY	1	1,169	0
0121	H L WATKINS MIDDLE	28	39,276	0
2081	HAMMOCK POINTE ELEMENTARY	11	14,322	0
1861	INDIAN PINES ELEMENTARY	17	18,982	0
2411	INDIAN RIDGE SCHOOL	1	1,144	38
1461	INLET GROVE COMMUNITY HIGH	4	6,438	0
0611	JEFFERSON DAVIS MIDDLE	1	8,327	0
1651	JERRY THOMAS ELEMENTARY	4	10,517	0
0201	JOHN F KENNEDY MIDDLE	7	8,738	451

1361	JOHN I LEONARD HIGH	48	116,418	14,086
2621	JUPITER AREA MIDDLE 98-FF	5	7,053	1,011
0081	JUPITER HIGH	22	70,052	11,936
1731	JUPITER MIDDLE	3	4,026	0
1831	KE CUNNINGHAM/CANAL POINT EL	1	1,284	0
0141	LAKE PARK ELEMENTARY	16	20,131	1,324
3101	LAKE SHORE ANNEX TRANSITION	21	15,311	678
1232	LAKE SHORE MIDDLE	1	1,129	0
0691	LAKE WORTH HIGH	6	20,515	0
2131	LAKE WORTH MIDDLE	40	62,361	0
0751	LANTANA ELEMENTARY	2	1,537	0
1871	LIBERTY PARK ELEMENTARY	6	8,375	0
1931	LIGHTHOUSE ELEMENTARY	2	2,759	0
2031	LIMESTONE CREEK ELEMENTARY	3	3,299	0
0211	LINCOLN ELEMENTARY	4	5,103	0
1751	LOGGERS' RUN MIDDLE	60	69,939	37
1901	LOXAHATCHEE GROVES ELEMENTARY	3	4,353	414
2241	MANATEE COMMUNITY ELEM	4	5,356	0
0591	MEADOW PARK ELEMENTARY	36	45,803	1,607
1441	MELALEUCA ELEMENTARY	3	4,378	0
2511	MIDDLE SCHOOL OF THE ARTS	30	62,392	2,167
1951	MORIKAMI PARK ELEMENTARY	7	16,011	2,466
2051	NEW HORIZONS ELEMENTARY	33	39,567	0
0681	NORTH GRADE ELEMENTARY	2	2,582	0
0131	NORTH PALM BEACH ELEMENTARY	40	47,483	77
0291	NORTHBORO ELEMENTARY	9	10,716	416
0271	NORTHMORE ELEMENTARY	1	2,320	0
2151	OKEEHOLEE COMM MID SCHL	2	3,618	0
2181	OLYMPIC HEIGHTS HIGH	11	24,273	1,223
1991	OMNI MIDDLE	6	13,076	0
2351	ORCHARD VIEW COMMUNITY ELEM	1	1,964	0
1771	PAHOKEE MIDDLE/SENIOR HIGH	11	49,787	22,270
0111	PALM BEACH GARDENS ELEMENTARY	1	6,614	0
1371	PALM BEACH GARDENS HIGH	15	39,172	2,506
1851	PALM BEACH LAKES HIGH	19	27,398	0
0421	PALM BEACH PUBLIC	16	19,621	0
2161	PANTHER RUN ELEMENTARY	1	1,207	0
0911	PINE GROVE ELEMENTARY	8	22,733	67
2371	PIONEER PARK ELEMENTARY	4	6,944	0
0871	PLUMOSA ELEMENTARY	15	21,652	0
0791	POINCIANA ELEMENTARY	1	1,464	0
0781	ROLLING GREEN ELEMENTARY	55	68,188	57
0341	ROOSEVELT ELEMENTARY	13	21,743	3,128
0311	ROOSEVELT MIDDLE	3	9,619	0
1321	ROSENWALD ELEMENTARY	5	11,131	0
2331	ROYAL PALM BEACH COMM HIGH	37	145,200	23,265

2231	ROYAL PALM BEACH COMPOUND	1	7,383	431
1801	ROYAL PALM SCHOOL	2	3,041	0
1961	SANDPIPER SHORES ELEMENTARY	6	5,732	0
1611	SANTALUCES HIGH	14	19,284	0
1132	SCHOOL OF CHOICE	5	10,343	0
1711	SEMINOLE TRAILS ELEMENTARY	14	21,844	0
2431	SOUTH GRADE ELEMENTARY	2	3,349	0
0572	SOUTH OLIVE ELEMENTARY	1	1,899	0
1571	SOUTH TECH COMMUNITY HIGH	62	208,202	37,876
0151	SUNCOAST HIGH	10	15,632	0
0361	U B KINSEY/PALMVIEW ELEMENTARY	6	4,502	0
1661	VERDE ELEMENTARY	2	2,282	0
2811	VILLAGE ACADEMY ELEM 98-P	4	6,955	251
2741	W COMMUNITIES ELEM 96-J	1	895	0
0191	WASHINGTON ELEMENTARY	37	48,493	0
0031	WATERS EDGE COMM ELEMENTARY	15	24,648	3,484
1971	WATSON B DUNCAN MIDDLE	44	62,866	0
1671	WELLINGTON ELEMENTARY	1	1,099	110
2191	WELLINGTON HIGH	28	39,273	0
1701	WELLINGTON LANDINGS MIDDLE	94	134,159	37
2691	WEST BOCA RATON ELEM 96-H	7	7,572	1,890
1401	WEST RIVIERA ELEMENTARY	81	128,501	912
1591	WEST TECH HIGH SCHOOL	5	5,770	0
2451	WESTERN PINES COMM MIDDLE	3	3,814	0
0351	WESTWARD ELEMENTARY	5	6,728	114
1781	WHISPERING PINES ELEMENTARY	38	44,544	0
2201	WILLIAM T DWYER HIGH	61	97,334	1,395
1921	WOODLANDS MIDDLE COMM SCHOOL	27	48,320	1,850
1391	WYNNEBROOK ELEMENTARY	3	5,715	0
9084	ACADEMIC PROGRAMS	3	11,736	0
9269	ADMIN/NON-INST EMPLOYMENT SERV	2	2,352	0
9304	ALTERNATIVE EDUCATION	28	43,902	2,779
9241	BUILDING DEPARTMENT	6	6,745	0
9046	CAREER & COMMUNITY EDUCATION	1	6,265	0
9229	CENTRALIZED INFO PROCESSING	3	6,565	0
9016	CHIEF ACADEMIC OFFICER	1	1,558	0
9080	COMMUNICATION/COMM DEVELOPMENT	1	1,141	0
9029	ELEMENTARY EDUCATION	3	3,238	54
9007	EMPLOYEE BENEFITS/RISK MGMT	2	2,142	100
9268	EMPLOYEE RECORDS/INFO SERVICES	2	2,432	0
9044	EQUITY OPPORTUNITY	2	1,214	0
9214	ESE NORTH AREA 4	1	1,566	0
9211	ESE SOUTH AREA 1	2	2,428	0
9213	ESE WEST AREA 3	1	1,141	0
9032	EXCEPTIONAL STUDENT EDUCATION	22	37,031	890
9242	FACILITY PLANNING	3	3,269	0

9230	INFORMATION TECHNOLOGY	24	36,679	0
9267	INSTRUCTIONAL EMPLOYMENT SERV	1	1,101	0
9041	INSTRUCTIONAL SUPPORT	2	3,321	0
9720	LEGAL SERVICES	1	1,074	0
9450	MAINTENANCE/PLANT OP ADMIN	7	8,878	0
9083	MULTICULTURAL EDUCATION	7	17,188	154
9049	NETWORK SERVICES	5	6,551	0
9214	NORTH ESE AREA 4	1	1,566	0
9081	PRINTING SERVICES	1	2,375	0
9263	PROFESSIONAL STANDARDS	6	12,117	0
9245	PROGRAM MANAGEMENT	4	4,407	0
9220	PURCHASING	1	810	0
9257	PURCHASING CONTRUCTION	1	828	0
9045	RESEARCH/EVALUATION/ASSESSMENT	2	6,278	0
9012	S.D. & TRAVEL O OF C SUPT	1	1,459	0
9010	SAFE SCHOOLS CENTER	2	3,013	712
9150	SCHOOL FOOD SERVICE - ADMIN	12	22,992	184
9004	SCHOOL POLICE	7	12,005	0
9264	STAFF DEVELOPMENT/HRMD	3	4,001	0
9798	TITLE I EQUIPMENT REPOSITORY	3	4,887	0
9797	TITLE VI EQUIP REPOSITORY	3	7,120	0
9320	TRANSPORTATION	6	26,728	0
9203	WEST AREA 3	6	9,618	0
		2,066	3,496,920	171,899

**Total Acquisiton Cost of 4,187 assets to be removed from Active Status** 18,691,440

**Estimated Value of 4,187 assets to be removed from Active Status** 285,789