

# Disposition Summary Report

For Quarter Ending June 30, 2006

## Disposition 9S Transferred to Charter Schools

Location	Description (Recipient School)	Count	Acquisition Cost	Depreciated Value
3392	CHARTER SCH OF BOYNTON BEACH	1	37,951	0
0642	DAY STAR ACAD OF EXCELLENCE	1	1,623	0
3396	G.HAUPTNER G-STAR CHARTER	2	75,902	0
3384	HOPE LEARNING-RIVIERA BEACH	19	21,748	0
2661	NGUZO SABA CHARTER SCHOOL	2	4,383	0
3390	SURVIVOR GOLDCOAST	2	2,315	379
3399	THE IMAGINE SCHOOL	1	1,349	1,237
		28	145,271	1,615

## Disposition 9W Warehouse Auction /e-Surplus

Location	Description	Count	Acquisition Cost	Depreciated Value
1491	BOCA RATON MIDDLE	41	58,699	162
2581	CORAL REEF ELEMENTARY	102	117,096	803
2461	EAGLES LANDING MIDDLE SCHOOL	40	48,587	0
2081	HAMMOCK POINTE ELEMENTARY	6	6,998	0
1361	JOHN I LEONARD HIGH	2	0	0
0071	JUPITER ELEMENTARY	7	8,075	0
1831	KE CUNNINGHAM/CANAL POINT EL	22	27,900	0
1751	LOGGERS' RUN MIDDLE	4	4,257	233
2241	MANATEE COMMUNITY ELEM	2	2,133	107
2511	MIDDLE SCHOOL OF THE ARTS	12	14,212	0
1951	MORIKAMI PARK ELEMENTARY	1	0	0
0911	PINE GROVE ELEMENTARY	8	8,108	0
0781	ROLLING GREEN ELEMENTARY	10	12,118	0
2431	SOUTH GRADE ELEMENTARY	27	31,146	0
1681	SPANISH RIVER HIGH	25	29,678	0
2191	WELLINGTON HIGH	52	60,267	0
2691	WEST BOCA RATON ELEM 96-H	5	5,355	89
9241	BUILDING DEPARTMENT	1	1,141	0
9229	CENTRALIZED INFO PROCESSING	3	2,308	0
9230	INFORMATION TECHNOLOGY	7	11,297	0
9450	MAINTENANCE/PLANT OP ADMIN	1	1,310	0
9033	PRE-K PROGRAM	3	2,222	74
9320	TRANSPORTATION	9	26,542	2,086
		390	479,450	3,554

**Disposition BB Stolen**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
2361	BOYNTON BEACH HIGH 91-III	16	23,622	2,946
3351	GRASSY WATERS ELEM	7	5,761	4,252
2411	INDIAN RIDGE SCHOOL	1	4,530	3,171
1461	INLET GROVE COMMUNITY HIGH	1	3,644	1,093
3861	SEMINOLE RIDGE COM HIGH	9	12,141	11,332
1711	SEMINOLE TRAILS ELEMENTARY	1	1,450	1,112
1681	SPANISH RIVER HIGH	1	806	161
9032	EXCEPTIONAL STUDENT EDUCATION	1	2,616	0
		37	54,569	24,067

**Disposition** CC Discovered Missing During Inventory

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
0862	ATLANTIC HIGH	12	38,196	5,120
0395	AW DREYFOOS SCHOOL OF THE ARTS	21	43,986	3,526
1891	BANYAN CREEK ELEMENTARY	1	1,256	209
1981	BEAR LAKES MIDDLE	2	3,862	2,074
0961	BOCA RATON HIGH	8	19,692	7,542
2361	BOYNTON BEACH HIGH 91-III	11	18,713	4,793
0541	CONNISTON MIDDLE	16	29,529	6,151
1691	CRESTWOOD MIDDLE	3	5,518	982
0581	FOREST HILL HIGH	21	59,277	5,894
2301	GLADES CENTRAL HIGH	77	180,321	38,351
1411	GROVE PARK ELEMENTARY	4	5,000	2,738
0121	H L WATKINS MIDDLE	10	13,182	839
1461	INLET GROVE COMMUNITY HIGH	2	3,097	169
0611	JEFFERSON DAVIS MIDDLE	12	34,834	3,351
0081	JUPITER HIGH	78	134,078	31,489
1831	KE CUNNINGHAM/CANAL POINT EL	1	807	202
1232	LAKE SHORE MIDDLE	35	77,539	13,863
0691	LAKE WORTH HIGH	31	77,468	26,881
1871	LIBERTY PARK ELEMENTARY	2	2,131	994
0211	LINCOLN ELEMENTARY	31	165,061	29,966
2511	MIDDLE SCHOOL OF THE ARTS	1	783	274
1951	MORIKAMI PARK ELEMENTARY	2	1,724	460
2601	ODYSSEY MIDDLE 96-BB	16	24,857	5,350
2181	OLYMPIC HEIGHTS HIGH	14	46,655	4,311
0111	PALM BEACH GARDENS ELEMENTARY	1	807	215
1371	PALM BEACH GARDENS HIGH	10	22,643	1,654
1851	PALM BEACH LAKES HIGH	6	13,850	3,388
0561	PALMETTO ELEMENTARY	3	4,085	2,740
0781	ROLLING GREEN ELEMENTARY	4	3,100	1,085
0341	ROOSEVELT ELEMENTARY	1	1,034	276
2441	ROOSEVELT FULL SERVICE CTR	2	4,684	2,408
2331	ROYAL PALM BEACH COMM HIGH	1	2,896	1,472
0881	S D SPADY ELEMENTARY	1	871	174
1611	SANTALUCES HIGH	14	26,372	8,202
1681	SPANISH RIVER HIGH	1	2,896	1,472
0151	SUNCOAST HIGH	9	23,675	3,456
2721	WELLINGTON AREA ELEM 96-L	2	5,934	364
1701	WELLINGTON LANDINGS MIDDLE	6	11,842	3,064
9084	ACADEMIC PROGRAMS	7	14,151	1,523
9269	ADMIN/NON-INST EMPLOYMENT SERV	1	1,752	0
9304	ALTERNATIVE EDUCATION	3	3,395	1,132
9000	BOARD OFFICE	1	2,664	0
9241	BUILDING DEPARTMENT	1	2,666	0

9046	CAREER & COMMUNITY EDUCATION	2	35,044	0
9229	CENTRALIZED INFO PROCESSING	4	6,870	612
9016	CHIEF ACADEMIC OFFICER	1	2,068	414
9318	COMPUTER HARDWARE SUPPORT	1	3,995	1,465
9268	EMPLOYEE RECORDS/INFO SERVICES	1	947	189
9044	EQUITY OPPORTUNITY	9	21,855	6,059
9211	ESE SOUTH AREA 1	2	6,175	3,705
9213	ESE WEST AREA 3	3	5,526	1,670
9032	EXCEPTIONAL STUDENT EDUCATION	7	9,833	4,123
9242	FACILITY PLANNING	1	5,996	0
9230	INFORMATION TECHNOLOGY	7	32,454	10,164
9037	INSTRUCTIONAL TELEVISION	4	19,583	5,501
9035	LIBRARY MEDIA SERVICES	2	5,540	1,570
9450	MAINTENANCE/PLANT OP ADMIN	4	3,200	2,240
9083	MULTICULTURAL EDUCATION	9	15,343	821
9049	NETWORK SERVICES	26	62,557	12,011
9204	NORTH AREA 4	2	2,308	0
9002	PERSONNEL SERVICES	1	2,078	1,039
9033	PRE-K PROGRAM	1	862	31
9245	PROGRAM MANAGEMENT	9	9,194	534
9045	RESEARCH/EVALUATION/ASSESSMENT	1	840	294
9151	SCHOOL FOOD SERVICE	1	1,310	459
9058	SCHOOL IMPROVEMENT	4	8,432	0
9004	SCHOOL POLICE	15	20,666	3,584
9039	SECONDARY EDUCATION	62	115,436	23,637
9798	TITLE I EQUIPMENT REPOSITORY	4	4,531	857
9320	TRANSPORTATION	1	1,500	0
9203	WEST AREA 3	3	7,394	386
		672	1,548,423	309,519

**Disposition D1 Cannibalized**

Location	Description	Count	Acquisition Cost	Depreciated Value
1681	SPANISH RIVER HIGH	1	5,837	3,405
1401	WEST RIVIERA ELEMENTARY	3	2,476	88
9230	INFORMATION TECHNOLOGY	21	45,270	2,309
9450	MAINTENANCE/PLANT OP ADMIN	1	1,349	495
9049	NETWORK SERVICES	30	72,003	1,682
9220	PURCHASING	1	1,158	328
9150	SCHOOL FOOD SERVICE - ADMIN	4	5,150	0
9039	SECONDARY EDUCATION	1	806	161
9320	TRANSPORTATION	1	1,826	294
		63	135,876	8,763

**Disposition D2 Beyond Repair**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
0862	ATLANTIC HIGH	7	23,212	0
0395	AW DREYFOOS SCHOOL OF THE ARTS	20	21,735	0
1891	BANYAN CREEK ELEMENTARY	7	6,860	0
0961	BOCA RATON HIGH	5	8,300	0
2361	BOYNTON BEACH HIGH 91-III	2	2,998	0
2071	CITRUS COVE ELEMENTARY	1	5,919	0
0541	CONNISTON MIDDLE	2	2,801	0
0581	FOREST HILL HIGH	14	31,018	0
0931	J C MITCHELL ELEMENTARY	1	2,239	0
0611	JEFFERSON DAVIS MIDDLE	27	39,449	0
1361	JOHN I LEONARD HIGH	3	5,100	0
1731	JUPITER MIDDLE	1	2,488	0
0691	LAKE WORTH HIGH	30	58,307	0
2131	LAKE WORTH MIDDLE	21	40,423	0
0211	LINCOLN ELEMENTARY	4	3,834	0
2051	NEW HORIZONS ELEMENTARY	2	12,226	0
2831	NEW RANCH SITE	150	448,215	0
1371	PALM BEACH GARDENS HIGH	19	41,012	0
1851	PALM BEACH LAKES HIGH	30	40,427	0
0421	PALM BEACH PUBLIC	5	5,500	0
0561	PALMETTO ELEMENTARY	1	958	0
0781	ROLLING GREEN ELEMENTARY	4	8,445	0
2331	ROYAL PALM BEACH COMM HIGH	4	7,492	0
1801	ROYAL PALM SCHOOL	1	2,938	0
0881	S D SPADY ELEMENTARY	1	946	0
1611	SANTALUCES HIGH	54	91,287	0
2431	SOUTH GRADE ELEMENTARY	2	8,150	0
1571	SOUTH TECH COMMUNITY HIGH	12	20,382	0
0151	SUNCOAST HIGH	1	2,496	0
2741	W COMMUNITIES ELEM 96-J	1	1,011	0
1401	WEST RIVIERA ELEMENTARY	3	3,245	0
2451	WESTERN PINES COMM MIDDLE	1	1,428	0
2201	WILLIAM T DWYER HIGH	1	2,560	0
9084	ACADEMIC PROGRAMS	1	970	0
9304	ALTERNATIVE EDUCATION	2	2,141	0
9241	BUILDING DEPARTMENT	1	1,614	0
9044	EQUITY OPPORTUNITY	1	1,295	0
9032	EXCEPTIONAL STUDENT EDUCATION	5	7,694	0
9230	INFORMATION TECHNOLOGY	4	3,460	0
9450	MAINTENANCE/PLANT OP ADMIN	70	72,942	0
9456	MAINTENANCE/PLANT OP-GROUNDS	11	13,356	0
9083	MULTICULTURAL EDUCATION	1	1,746	0
9049	NETWORK SERVICES	13	52,156	0

9081	PRINTING SERVICES	4	22,166	0
9151	SCHOOL FOOD SERVICE	142	469,606	0
9058	SCHOOL IMPROVEMENT	2	6,249	0
9039	SECONDARY EDUCATION	1	1,101	0
9797	TITLE VI EQUIP REPOSITORY	1	1,195	0
9320	TRANSPORTATION	2	3,304	0
		698	1,614,397	0

**Disposition D3 Destroyed**

Location	Description	Count	Acquisition Cost	Depreciated Value
2361	BOYNTON BEACH HIGH 91-III	3	4,481	0
0581	FOREST HILL HIGH	1	4,165	0
		4	8,646	0

**Disposition D4 Dismantled**

Location	Description	Count	Acquisition Cost	Depreciated Value
0961	BOCA RATON HIGH	12	11,127	6,929
1851	PALM BEACH LAKES HIGH	2	3,260	195
9304	ALTERNATIVE EDUCATION	5	6,485	2,533
9046	CAREER & COMMUNITY EDUCATION	1	1,431	334
9213	ESE WEST AREA 3	1	752	88
9035	LIBRARY MEDIA SERVICES	4	8,551	0
9450	MAINTENANCE/PLANT OP ADMIN	12	13,083	0
9049	NETWORK SERVICES	5	5,508	484
9320	TRANSPORTATION	7	8,924	1,293
9203	WEST AREA 3	1	752	88
		50	59,873	11,943

**Disposition D5 Obsolete**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
0101	ALLAMANDA ELEMENTARY	1	1,447	0
0862	ATLANTIC HIGH	29	55,686	0
0395	AW DREYFOOS SCHOOL OF THE ARTS	19	34,484	0
0961	BOCA RATON HIGH	11	33,313	0
2361	BOYNTON BEACH HIGH 91-III	8	12,460	0
1911	CALUSA ELEMENTARY	6	8,240	0
3014	CARP	9	10,404	0
1581	CONGRESS MIDDLE	1	5,240	0
0541	CONNISTON MIDDLE	20	33,039	0
1941	CYPRESS TRAILS ELEMENTARY	1	4,562	0
3026	EAGLE ACADEMY (BOOT CAMP)	1	1,118	0
2101	EGRET LAKE ELEMENTARY	7	17,395	0
0581	FOREST HILL HIGH	41	95,154	0
1881	FULTON-HOLLAND ADMIN SITE	94	376,719	0
1251	GLADE VIEW ELEMENTARY	1	949	0
2301	GLADES CENTRAL HIGH	149	449,154	0
1641	GOLD COAST SCHOOL OF CHOICE	26	64,853	0
1411	GROVE PARK ELEMENTARY	17	42,839	0
3038	GROWING TOGETHER	1	868	0
0121	H L WATKINS MIDDLE	65	210,787	0
2081	HAMMOCK POINTE ELEMENTARY	1	863	0
2571	HERITAGE ELEMENTARY	3	3,151	0
3024	HIGH RIDGE	4	9,155	0
3204	HIGH RIDGE/SABAL PALM	44	49,720	0
1461	INLET GROVE COMMUNITY HIGH	12	37,714	0
0611	JEFFERSON DAVIS MIDDLE	73	108,158	0
1361	JOHN I LEONARD HIGH	3	9,744	0
0081	JUPITER HIGH	94	145,529	0
2251	K BAR B SITE	1	1,141	0
1831	KE CUNNINGHAM/CANAL POINT EL	5	5,756	0
3101	LAKE SHORE ANNEX TRANSITION	11	19,364	0
1232	LAKE SHORE MIDDLE	16	34,384	0
0691	LAKE WORTH HIGH	61	94,118	0
2131	LAKE WORTH MIDDLE	37	61,248	0
1871	LIBERTY PARK ELEMENTARY	38	55,109	0
0211	LINCOLN ELEMENTARY	15	27,037	0
2241	MANATEE COMMUNITY ELEM	1	899	0
2511	MIDDLE SCHOOL OF THE ARTS	88	137,851	0
2831	NEW RANCH SITE	51	207,295	0
2601	ODYSSEY MIDDLE 96-BB	16	23,244	0
2181	OLYMPIC HEIGHTS HIGH	29	59,144	0
2351	ORCHARD VIEW COMMUNITY ELEM	21	26,271	0
3010	PACE CENTER FOR GIRLS	1	1,154	0

1101	PAHOKEE ELEMENTARY	5	9,972	0
1771	PAHOKEE MIDDLE/SENIOR HIGH	5	5,999	0
3002	PALM BEACH COUNTY JAIL	2	2,296	0
1371	PALM BEACH GARDENS HIGH	39	56,374	0
3004	PALM BEACH HALFWAY HOUSE	17	20,148	0
1851	PALM BEACH LAKES HIGH	222	443,950	0
3036	PALM BEACH MALL ACADEMY	3	3,462	0
0421	PALM BEACH PUBLIC	19	28,207	0
3007	PALM BEACH YOUTH CENTER	15	19,114	0
0651	PALM SPRINGS ELEMENTARY	2	1,587	0
0561	PALMETTO ELEMENTARY	24	41,528	0
3006	PB REGIONAL JUVENILE/DET CTR	15	19,387	0
0781	ROLLING GREEN ELEMENTARY	8	8,426	0
0341	ROOSEVELT ELEMENTARY	3	4,908	0
2441	ROOSEVELT FULL SERVICE CTR	4	4,818	0
2331	ROYAL PALM BEACH COMM HIGH	52	79,729	0
0881	S D SPADY ELEMENTARY	17	13,422	0
3011	SAGO PALM	4	8,044	0
1611	SANTALUCES HIGH	2	4,767	0
1132	SCHOOL OF CHOICE	109	238,873	0
2431	SOUTH GRADE ELEMENTARY	3	2,474	0
0841	SOUTH ITV	7	16,837	0
1571	SOUTH TECH COMMUNITY HIGH	3	3,459	0
1722	SUMMIT COMPLEX SITE	3	0	0
0151	SUNCOAST HIGH	196	375,693	0
2741	W COMMUNITIES ELEM 96-J	2	3,290	0
3039	WALTER D KELLY TREATMENT CTR	10	14,226	0
1701	WELLINGTON LANDINGS MIDDLE	179	286,963	0
1401	WEST RIVIERA ELEMENTARY	8	12,055	0
2201	WILLIAM T DWYER HIGH	72	118,104	0
9304	ALTERNATIVE EDUCATION	42	54,273	0
9241	BUILDING DEPARTMENT	1	956	0
9046	CAREER & COMMUNITY EDUCATION	3	8,689	0
9202	CENTRAL AREA 2	30	45,338	0
9229	CENTRALIZED INFO PROCESSING	3	5,035	0
9319	DMS/COMMUNICATIONS	1	4,997	0
9029	ELEMENTARY EDUCATION	1	850	0
9095	ENVIRONMENTAL CONTROL	1	1,121	0
9212	ESE CENTRAL AREA 2	11	25,208	0
9214	ESE NORTH AREA 4	5	14,557	0
9211	ESE SOUTH AREA 1	4	9,790	0
9213	ESE WEST AREA 3	8	15,055	0
9034	EXCEPTIONAL STUDENT ED OTS	1	1,222	0
9032	EXCEPTIONAL STUDENT EDUCATION	38	114,567	0
9230	INFORMATION TECHNOLOGY	4	13,412	0
9037	INSTRUCTIONAL TELEVISION	25	51,517	0



9035	LIBRARY MEDIA SERVICES	2	3,388	0
9450	MAINTENANCE/PLANT OP ADMIN	114	184,227	0
9083	MULTICULTURAL EDUCATION	8	9,895	0
9049	NETWORK SERVICES	9	25,004	0
9214	NORTH ESE AREA 4	5	14,557	0
9081	PRINTING SERVICES	1	1,675	0
9011	PROF DEVELOPMENT/SCH IMPROVE	1	6,485	0
9263	PROFESSIONAL STANDARDS	1	1,154	0
9245	PROGRAM MANAGEMENT	14	33,173	0
9220	PURCHASING	5	4,233	0
9151	SCHOOL FOOD SERVICE	18	19,993	0
9150	SCHOOL FOOD SERVICE - ADMIN	2	3,177	0
9058	SCHOOL IMPROVEMENT	2	4,396	0
9004	SCHOOL POLICE	7	10,640	0
9038	STUDENT SERVICES	2	2,470	0
9797	TITLE VI EQUIP REPOSITORY	1	1,379	0
9320	TRANSPORTATION	56	98,398	0
9203	WEST AREA 3	2	4,107	0
9021	WEST AREA MIGRANT	1	0	0
		2,611	5,219,814	0

**Disposition D6 Not Complete**

Location	Description	Count	Acquisition Cost	Depreciated Value
0581	FOREST HILL HIGH	6	13,013	3,362
0081	JUPITER HIGH	6	13,409	3,008
1401	WEST RIVIERA ELEMENTARY	2	56,741	0
9084	ACADEMIC PROGRAMS	4	6,473	0
9049	NETWORK SERVICES	1	17,512	0
9002	PERSONNEL SERVICES	1	3,064	0
		20	110,212	6,369

**Disposition D7 Under Value**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
0862	ATLANTIC HIGH	3	6,839	0
0581	FOREST HILL HIGH	3	2,626	671
3024	HIGH RIDGE	1	809	479
1461	INLET GROVE COMMUNITY HIGH	2	1,760	225
0611	JEFFERSON DAVIS MIDDLE	6	5,204	1,633
0691	LAKE WORTH HIGH	11	9,356	4,975
0211	LINCOLN ELEMENTARY	20	21,337	718
1851	PALM BEACH LAKES HIGH	6	4,693	2,073
0561	PALMETTO ELEMENTARY	2	1,783	712
9304	ALTERNATIVE EDUCATION	1	795	265
9333	CHARTER SCHOOLS DEPARTMENT	1	844	549
9032	EXCEPTIONAL STUDENT EDUCATION	4	3,410	1,034
9037	INSTRUCTIONAL TELEVISION	8	6,062	0
9450	MAINTENANCE/PLANT OP ADMIN	6	5,468	2,772
9083	MULTICULTURAL EDUCATION	1	988	0
9049	NETWORK SERVICES	8	7,159	1,250
9204	NORTH AREA 4	2	1,804	0
9245	PROGRAM MANAGEMENT	1	770	224
9151	SCHOOL FOOD SERVICE	1	951	385
9004	SCHOOL POLICE	1	923	0
9039	SECONDARY EDUCATION	1	848	0
9320	TRANSPORTATION	1	764	173
		90	85,195	18,137

**Disposition D8 Trade-In**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
1701	WELLINGTON LANDINGS MIDDLE	1	2,525	1,389
9032	EXCEPTIONAL STUDENT EDUCATION	1	2,525	1,178
		2	5,050	2,567

**Disposition D9 Sold for Scrap**

<b>Location</b>	<b>Description</b>	<b>Count</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
3360		2	2,336	0
2141	ACREAGE PINES ELEMENTARY	9	8,940	435
0862	ATLANTIC HIGH	2	0	0
1891	BANYAN CREEK ELEMENTARY	2	4,139	0
0741	BARTON ELEMENTARY	20	26,202	0
1491	BOCA RATON MIDDLE	50	75,477	0
1531	C O TAYLOR/KIRKLANE EL	16	30,898	0
1821	CHRISTA MCAULIFFE MIDDLE	14	17,464	0
1581	CONGRESS MIDDLE	4	5,490	0
2581	CORAL REEF ELEMENTARY	1	1,154	0
2121	CRYSTAL LAKES ELEMENTARY	1	900	0
1541	D D EISENHOWER ELEMENTARY	26	33,853	43
2461	EAGLES LANDING MIDDLE SCHOOL	2	3,106	0
0621	FOREST HILL ELEMENTARY	11	12,970	18
0581	FOREST HILL HIGH	2	2,308	0
2421	GOLDEN GROVE COMM ELEMENTARY	21	30,935	0
0631	GREENACRES ELEMENTARY	30	32,650	958
1411	GROVE PARK ELEMENTARY	5	4,563	0
2081	HAMMOCK POINTE ELEMENTARY	1	1,550	0
0671	HIGHLAND ELEMENTARY	25	29,260	0
1861	INDIAN PINES ELEMENTARY	2	3,829	0
0931	J C MITCHELL ELEMENTARY	1	800	493
0611	JEFFERSON DAVIS MIDDLE	78	95,646	741
1651	JERRY THOMAS ELEMENTARY	17	24,149	0
1361	JOHN I LEONARD HIGH	84	98,818	0
1831	KE CUNNINGHAM/CANAL POINT EL	2	2,593	17
0691	LAKE WORTH HIGH	60	69,715	0
1931	LIGHTHOUSE ELEMENTARY	8	13,160	1,460
2031	LIMESTONE CREEK ELEMENTARY	13	15,455	249
1751	LOGGERS' RUN MIDDLE	11	14,022	0
1901	LOXAHATCHEE GROVES ELEMENTARY	3	3,472	0
2241	MANATEE COMMUNITY ELEM	33	36,387	267
0591	MEADOW PARK ELEMENTARY	3	916	397
2511	MIDDLE SCHOOL OF THE ARTS	2	3,599	0
1951	MORIKAMI PARK ELEMENTARY	1	1,154	0
0131	NORTH PALM BEACH ELEMENTARY	1	975	0
0291	NORTHBORO ELEMENTARY	12	14,255	0
0271	NORTHMORE ELEMENTARY	67	99,788	0
2181	OLYMPIC HEIGHTS HIGH	140	170,432	4,403
1371	PALM BEACH GARDENS HIGH	1	7,058	4,117
1851	PALM BEACH LAKES HIGH	7	13,641	695
0421	PALM BEACH PUBLIC	1	1,196	758
0651	PALM SPRINGS ELEMENTARY	12	13,784	0

2161	PANTHER RUN ELEMENTARY	2	2,586	0
0911	PINE GROVE ELEMENTARY	33	35,717	189
0791	POINCIANA ELEMENTARY	50	76,486	123
0781	ROLLING GREEN ELEMENTARY	1	1,135	0
0341	ROOSEVELT ELEMENTARY	2	2,338	0
0311	ROOSEVELT MIDDLE	8	10,195	499
1611	SANTALUCES HIGH	77	87,447	0
1711	SEMINOLE TRAILS ELEMENTARY	9	8,876	275
1571	SOUTH TECH COMMUNITY HIGH	10	62,723	645
1681	SPANISH RIVER HIGH	7	14,517	0
0771	STARLIGHT COVE ELEMENTARY	10	13,635	0
2011	TIMBER TRACE ELEMENTARY	13	13,452	122
0361	U B KINSEY/PALMVIEW ELEMENTARY	29	38,512	49
2811	VILLAGE ACADEMY ELEM 98-P	1	0	0
2741	W COMMUNITIES ELEM 96-J	2	2,966	654
2191	WELLINGTON HIGH	64	88,795	0
0481	WEST GATE ELEMENTARY	1	0	0
2451	WESTERN PINES COMM MIDDLE	74	114,619	1,359
0351	WESTWARD ELEMENTARY	20	31,439	0
1391	WYNNEBROOK ELEMENTARY	16	31,487	0
9100	ACCOUNTING SERVICES	5	5,526	0
9304	ALTERNATIVE EDUCATION	21	28,238	386
9000	BOARD OFFICE	1	3,166	0
9090	BUDGET SERVICES	1	1,291	86
9241	BUILDING DEPARTMENT	5	3,768	484
9046	CAREER & COMMUNITY EDUCATION	1	1,478	0
9229	CENTRALIZED INFO PROCESSING	8	11,626	0
9044	EQUITY OPPORTUNITY	2	2,037	0
9028	FINANCIAL MANAGEMENT	4	5,066	0
9230	INFORMATION TECHNOLOGY	3	1,682	744
9450	MAINTENANCE/PLANT OP ADMIN	9	97,453	9,910
9456	MAINTENANCE/PLANT OP-GROUNDS	4	58,492	11,039
9083	MULTICULTURAL EDUCATION	3	3,037	187
9049	NETWORK SERVICES	1	1,192	0
9033	PRE-K PROGRAM	7	6,026	0
9045	RESEARCH/EVALUATION/ASSESSMENT	5	16,695	169
9151	SCHOOL FOOD SERVICE	2	3,217	0
9798	TITLE I EQUIPMENT REPOSITORY	1	1,684	0
9797	TITLE VI EQUIP REPOSITORY	2	4,136	0
9320	TRANSPORTATION	4	51,262	0
9203	WEST AREA 3	1	929	0
		1,322	1,973,962	41,971

<b>Total Acquisition Cost of 5,987 assets to be removed from Active Status</b>	11,440,738	
<b>Estimated Value of 5,987 assets to be removed from Active Status</b>		428,505