



## Asset Disposition and Reinstatements

For the Period 7/1/2012 through 12/31/2012

### DISTRICT TOTALS: Prior Period Active Assets

Tangible Personal Property - \$289,438,000

<b>REINSTATEMENTS</b>				
Disposition Code	Count	Acq Cost	Net Book Value	
Reinstatement	0	0	0	

<b>FINANCIAL ASSETS DISPOSED</b>				
<b>Assets Reported Missing or Stolen</b>				
Disposition Code	Count	Acq Cost	Net Book Value	
Missing	5	10,189	1,366	
Stolen	1	2,479	1,735	
<b>Other Disposal Codes</b>				
Disposition Code	Count	Acq Cost	Net Book Value	Proceeds
Cannibalize for Other Assets	0	0	0	
Obsolete	808	5,707,399	6,753	
Property Redistribution	2	7,985	0	
Retirement by Sale	15	84,406	11,002	6,780
Scrapped	311	1,053,934	37,816	
Traded in for Another Asset	0	0	0	
Vehicle Auction	2	92,168	0	11,200
<b>Transferred and Donated Assets</b>				
Disposition Code	Count	Acq Cost	Net Book Value	
Donated to External Group	7	111,738	8,082	
Transferred to Charter School	5	12,330	0	



## Asset Disposition and Reinstatements

Detail of Assets Donated to External Groups  
For the Period 7/1/2012 through 12/31/2012

School / Department Name	Asset Type	Amount Retired	Destination
JC Mitchell Elementary	ELECTRONIC	6,750	ESE Equipment/hearing/leaves with student
Forest Hill High	ELECTRONIC	6,222	ESE Equipment/hearing/leaves with student
William T Dwyer High	ELECTRONIC	6,245	ESE Equipment/hearing/leaves with student
D D Eisenhower Elementary	ELECTRONIC	3,310	ESE Equipment/hearing/leaves with student
Wellington High	ELECTRONIC	7,438	ESE Equipment/hearing/leaves with student
Palm Springs Elementary	ELECTRONIC	6,879	ESE Equipment/hearing/leaves with student
Transportation Centrl Facility	BUS	74,894	Delray Police Department
Total Donated to External Group		<u>111,738</u>	

Palm Beach County School District  
Financial Dispositions  
7/1/12 - 12/31/12

Department	Data	Disposal Due to Theft	Donated to External Group	Missing Asset	Obsolete	Property Redistribution	Retirement by Sale	Scrapped Assets	Transferred to Charter School	Vehicle Auction	Grand Total
Addison Mizner Elementary	Sum of Acq Cost Sum of Net Book Value				(3,668) -						(3,668) -
Administrative Cafeteria	Sum of Acq Cost Sum of Net Book Value						(3,050) -				(3,050) -
Adult & Community Education	Sum of Acq Cost Sum of Net Book Value				(12,919) -						(12,919) -
Adult Education Center	Sum of Acq Cost Sum of Net Book Value							(3,478) -			(3,478) -
Allamanda Elementary	Sum of Acq Cost Sum of Net Book Value				(8,304) -						(8,304) -
Application Support / QA	Sum of Acq Cost Sum of Net Book Value	(2,479) 1,735			(528,143) -						(530,622) 1,735
Area 3	Sum of Acq Cost Sum of Net Book Value				(1,740) -						(1,740) -
Area 4	Sum of Acq Cost Sum of Net Book Value				(2,040) -						(2,040) -
Atlantic High	Sum of Acq Cost Sum of Net Book Value				(74,379) 1,311			(3,435) 572			(77,814) 1,883
Australian Warehouse Site	Sum of Acq Cost Sum of Net Book Value				(173,882) 1,212		(17,926) 597	(347,315) 2,453	(1,500) -		(540,624) 4,262
AW Dreyfoos School of the Arts	Sum of Acq Cost Sum of Net Book Value				(16,394) -						(16,394) -
Bak Middle Sch of the Arts	Sum of Acq Cost Sum of Net Book Value				(36,582) -			(5,044) -			(41,626) -
Banyan Creek Elementary	Sum of Acq Cost Sum of Net Book Value				(8,662) -						(8,662) -
Bear Lakes Middle	Sum of Acq Cost Sum of Net Book Value				(7,692) -						(7,692) -
Belle Glade Elementary	Sum of Acq Cost Sum of Net Book Value				(1,085) 416			(1,237) 192			(2,322) 608
Binks Forest Elementary	Sum of Acq Cost Sum of Net Book Value				(1,530) -						(1,530) -
Boca Raton Elementary	Sum of Acq Cost Sum of Net Book Value				(3,954) -						(3,954) -
Boca Raton High	Sum of Acq Cost Sum of Net Book Value				(69,099) -			(8,731) 1,030			(77,830) 1,030
Boca Raton Middle	Sum of Acq Cost Sum of Net Book Value				(5,157) -						(5,157) -
Boynton Beach High	Sum of Acq Cost Sum of Net Book Value				(1,263) -						(1,263) -
Calusa Elementary	Sum of Acq Cost Sum of Net Book Value				(5,667) -			(11,926) 902			(17,593) 902
Capacity Dev & Sch Ref Acct	Sum of Acq Cost Sum of Net Book Value				(26,046) -						(26,046) -
Carver Middle School	Sum of Acq Cost Sum of Net Book Value				(7,029) -			(15,023) -			(22,052) -
Chief Information Officer	Sum of Acq Cost Sum of Net Book Value				(2,576,387) -						(2,576,387) -
Chief Operating Officer	Sum of Acq Cost Sum of Net Book Value				(1,403) -						(1,403) -
Cholee Lake Elementary	Sum of Acq Cost Sum of Net Book Value				(1,354) -						(1,354) -
Christa McAuliffe Middle	Sum of Acq Cost				(1,800)						(1,800)

Palm Beach County School District  
Financial Dispositions  
7/1/12 - 12/31/12

Department	Data	Disposal Due to Theft	Donated to External Group	Missing Asset	Obsolete	Property Redistribution	Retirement by Sale	Scrapped Assets	Transferred to Charter School	Vehicle Auction	Grand Total
Christa McAuliffe Middle	Sum of Net Book Value				-						-
Citrus Cove Elementary	Sum of Acq Cost				(10,024)						(10,024)
	Sum of Net Book Value				725						725
Congress Middle	Sum of Acq Cost				(4,085)						(4,085)
	Sum of Net Book Value				-						-
Coral Reef Elementary	Sum of Acq Cost				(1,346)						(1,346)
	Sum of Net Book Value				-						-
Coral Sunset Elementary	Sum of Acq Cost				(2,475)						(2,475)
	Sum of Net Book Value				-						-
Crossroads Academy	Sum of Acq Cost				(1,590)						(1,590)
	Sum of Net Book Value				-						-
D D Eisenhower Elementary	Sum of Acq Cost		(3,310)		(2,252)						(5,562)
	Sum of Net Book Value		1,419		-						1,419
Del Prado Elementary	Sum of Acq Cost			(2,153)	(14,574)						(16,727)
	Sum of Net Book Value			359	-						359
Delray Full Service Transition	Sum of Acq Cost				(17,679)			(1,691)			(19,369)
	Sum of Net Book Value				-			539			539
Discovery Key Elem	Sum of Acq Cost				(12,685)						(12,685)
	Sum of Net Book Value				-						-
Dr Mary McLeod Bethune Elem	Sum of Acq Cost				(7,998)						(7,998)
	Sum of Net Book Value				-						-
Eagles Landing Middle School	Sum of Acq Cost				(8,130)						(8,130)
	Sum of Net Book Value				-						-
Educational Alternatives	Sum of Acq Cost				(15,880)						(15,880)
	Sum of Net Book Value				-						-
Educational Data Warehouse	Sum of Acq Cost							(66,634)			(66,634)
	Sum of Net Book Value							11,106			11,106
Educational Technology	Sum of Acq Cost				(3,854)						(3,854)
	Sum of Net Book Value				20						20
Egret Lake Elementary	Sum of Acq Cost				(15,719)						(15,719)
	Sum of Net Book Value				-						-
Elbridge Gale Elementary	Sum of Acq Cost					(7,985)					(7,985)
	Sum of Net Book Value					-					-
ERP System	Sum of Acq Cost				(1,769)						(1,769)
	Sum of Net Book Value				-						-
ESE Area 3	Sum of Acq Cost				(1,771)						(1,771)
	Sum of Net Book Value				-						-
Facilities Services	Sum of Acq Cost				(17,283)			(18,449)			(35,732)
	Sum of Net Book Value				-			-			-
FacilitiesServiceFultonHolland	Sum of Acq Cost				(1,623)						(1,623)
	Sum of Net Book Value				-						-
Florida Mango Complex Site	Sum of Acq Cost				(4,430)						(4,430)
	Sum of Net Book Value				-						-
Forest Hill Elementary	Sum of Acq Cost				(9,150)						(9,150)
	Sum of Net Book Value				-						-
Forest Hill High	Sum of Acq Cost		(6,223)		(46,328)		(56,175)	(24,656)			(133,381)
	Sum of Net Book Value		-		-		10,405	10,967			21,372
Freedom Shores Elementary	Sum of Acq Cost							(2,740)			(2,740)
	Sum of Net Book Value							-			-
Frontier Elem	Sum of Acq Cost				(1,010)						(1,010)
	Sum of Net Book Value				-						-
G. Hauptner G-Star Charter	Sum of Acq Cost								(2,130)		(2,130)
	Sum of Net Book Value								-		-

Palm Beach County School District  
Financial Dispositions  
7/1/12 - 12/31/12

Department	Data	Disposal Due to Theft	Donated to External Group	Missing Asset	Obsolete	Property Redistribution	Retirement by Sale	Scrapped Assets	Transferred to Charter School	Vehicle Auction	Grand Total
Galaxy Elementary	Sum of Acq Cost Sum of Net Book Value				(27,652) -						(27,652) -
Glade View Elementary	Sum of Acq Cost Sum of Net Book Value				(4,550) -			(1,033) 212			(5,583) 212
Glades Central High	Sum of Acq Cost Sum of Net Book Value				(1,236) -						(1,236) -
Gove Elementary	Sum of Acq Cost Sum of Net Book Value				(8,274) -						(8,274) -
Grants Adm & Sch Ref Acct	Sum of Acq Cost Sum of Net Book Value				(8,118) -						(8,118) -
Grassy Waters Elementary	Sum of Acq Cost Sum of Net Book Value				(9,494) -						(9,494) -
Greenacres Elementary	Sum of Acq Cost Sum of Net Book Value				(17,293) -						(17,293) -
Hagen Road Elementary	Sum of Acq Cost Sum of Net Book Value				(5,086) -			(1,786) -			(6,871) -
Hammock Pointe Elementary	Sum of Acq Cost Sum of Net Book Value				(12,914) -			(1,195) -			(14,109) -
HL Watkins Middle	Sum of Acq Cost Sum of Net Book Value				(107,579) 50			(5,600) 333			(113,179) 383
HR Customer Relations	Sum of Acq Cost Sum of Net Book Value				(1,023) -						(1,023) -
Independence Middle	Sum of Acq Cost Sum of Net Book Value				(1,349) -						(1,349) -
Indian Pines Elementary	Sum of Acq Cost Sum of Net Book Value				(8,564) -						(8,564) -
Infrastructure & Security	Sum of Acq Cost Sum of Net Book Value				(398,544) -						(398,544) -
Inlet Grove Community High	Sum of Acq Cost Sum of Net Book Value				(52,796) -						(52,796) -
IT Governance	Sum of Acq Cost Sum of Net Book Value				(39,460) -						(39,460) -
JC Mitchell Elementary	Sum of Acq Cost Sum of Net Book Value		(6,750) -					(2,595) -			(9,345) -
Jeaga Middle School	Sum of Acq Cost Sum of Net Book Value				(2,308) -						(2,308) -
John F Kennedy Middle	Sum of Acq Cost Sum of Net Book Value				(3,237) -						(3,237) -
John I Leonard High	Sum of Acq Cost Sum of Net Book Value				(11,850) -						(11,850) -
Jupiter High	Sum of Acq Cost Sum of Net Book Value			(1,211) 431	(2,726) -			(2,672) -			(6,609) 431
Jupiter Middle	Sum of Acq Cost Sum of Net Book Value				(42,212) -						(42,212) -
K-12 Curriculum	Sum of Acq Cost Sum of Net Book Value				(6,488) -						(6,488) -
Lake Park Elementary	Sum of Acq Cost Sum of Net Book Value				(3,358) -						(3,358) -
Lake Shore Middle	Sum of Acq Cost Sum of Net Book Value				(122,404) 209			(5,343) 980			(127,748) 1,188
Lake Worth High	Sum of Acq Cost Sum of Net Book Value				(10,467) -						(10,467) -
Lake Worth Middle	Sum of Acq Cost				(1,330)						(1,330)

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7/1/12 - 12/31/12

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Lake Worth Middle	Sum of Net Book Value				-						-
Lantana Elementary	Sum of Acq Cost				(9,607)						(9,607)
	Sum of Net Book Value				-						-
Lincoln Elementary	Sum of Acq Cost				(6,569)						(6,569)
	Sum of Net Book Value				-						-
Loggers Run Middle	Sum of Acq Cost				(9,482)						(9,482)
	Sum of Net Book Value				-						-
Loxahatchee Groves Elementary	Sum of Acq Cost				(3,496)						(3,496)
	Sum of Net Book Value				-						-
Melaleuca Elementary	Sum of Acq Cost				(12,364)						(12,364)
	Sum of Net Book Value				-						-
Migrant	Sum of Acq Cost				(4,260)						(4,260)
	Sum of Net Book Value				-						-
Morikami Park Elementary	Sum of Acq Cost				(4,077)						(4,077)
	Sum of Net Book Value				-						-
Multicultural Education	Sum of Acq Cost				(8,331)						(8,331)
	Sum of Net Book Value				-						-
North Grade Elementary	Sum of Acq Cost				(3,500)						(3,500)
	Sum of Net Book Value				-						-
North Palm Beach Elementary	Sum of Acq Cost				(9,659)			(1,831)			(11,490)
	Sum of Net Book Value				-			-			-
Odyssey Middle	Sum of Acq Cost				(1,043)						(1,043)
	Sum of Net Book Value				-						-
Okeehatchee Middle	Sum of Acq Cost							(20,983)			(20,983)
	Sum of Net Book Value							-			-
Orchard View Community Elem	Sum of Acq Cost				(1,346)			(5,800)			(7,146)
	Sum of Net Book Value				-			-			-
Pahokee Elementary	Sum of Acq Cost				(2,778)						(2,778)
	Sum of Net Book Value				-						-
Pahokee Middle/Senior High	Sum of Acq Cost				(37,422)			(1,500)			(38,922)
	Sum of Net Book Value				-			1,018			1,018
Palm Beach County Jail	Sum of Acq Cost				(4,195)						(4,195)
	Sum of Net Book Value				-						-
Palm Beach Gardens High	Sum of Acq Cost				(2,373)						(2,373)
	Sum of Net Book Value				605						605
Palm Beach Lakes High	Sum of Acq Cost				(53,517)			(8,632)	(1,381)		(63,531)
	Sum of Net Book Value				683			2,633	-		3,316
Palm Beach Public	Sum of Acq Cost				(9,927)						(9,927)
	Sum of Net Book Value				-						-
Palm Springs Elementary	Sum of Acq Cost		(6,879)		(14,642)			(5,243)			(26,764)
	Sum of Net Book Value		3,210		-			2,359			5,570
Palm Springs Middle	Sum of Acq Cost				(36,051)						(36,051)
	Sum of Net Book Value				-						-
PB Maritime Academy Charter	Sum of Acq Cost								(7,319)		(7,319)
	Sum of Net Book Value								-		-
Pine Grove Elementary	Sum of Acq Cost				(13,010)						(13,010)
	Sum of Net Book Value				-						-
Pioneer Park Elementary	Sum of Acq Cost							(2,749)			(2,749)
	Sum of Net Book Value							-			-
Pleasant City Elementary	Sum of Acq Cost				(5,382)						(5,382)
	Sum of Net Book Value				-						-
Plumosa School of the Arts	Sum of Acq Cost			(3,147)	(6,136)			(4,596)			(13,879)
	Sum of Net Book Value			577	-			843			1,420

Palm Beach County School District  
Financial Dispositions  
7/1/12 - 12/31/12

Department	Data	Disposal Due to Theft	Donated to External Group	Missing Asset	Obsolete	Property Redistribution	Retirement by Sale	Scrapped Assets	Transferred to Charter School	Vehicle Auction	Grand Total
Poinciana Elementary	Sum of Acq Cost Sum of Net Book Value				(8,404) 464						(8,404) 464
Polo Park Middle	Sum of Acq Cost Sum of Net Book Value				(7,516) -						(7,516) -
Professional Development	Sum of Acq Cost Sum of Net Book Value				(1,893) -						(1,893) -
Program Management	Sum of Acq Cost Sum of Net Book Value				(29,527) -						(29,527) -
Rolling Green Elementary	Sum of Acq Cost Sum of Net Book Value				(1,195) -						(1,195) -
Roosevelt Middle	Sum of Acq Cost Sum of Net Book Value				(41,917) -						(41,917) -
Royal Palm Beach Comm High	Sum of Acq Cost Sum of Net Book Value				(8,846) -						(8,846) -
Royal Palm Beach Elem	Sum of Acq Cost Sum of Net Book Value				(2,299) -						(2,299) -
Royal Palm School	Sum of Acq Cost Sum of Net Book Value				(6,478) -			(2,348) -			(8,826) -
S D Spady Elementary	Sum of Acq Cost Sum of Net Book Value				(2,130) -			(9,755) -			(11,885) -
Sandpiper Shores Elementary	Sum of Acq Cost Sum of Net Book Value				(5,427) -						(5,427) -
Santaluces High	Sum of Acq Cost Sum of Net Book Value			(1,473) -	(6,608) 792						(8,080) 792
School Food Service - Admin	Sum of Acq Cost Sum of Net Book Value				(5,630) -						(5,630) -
School Food Services	Sum of Acq Cost Sum of Net Book Value				(175,250) -		(7,255) -	(428,353) 1,112			(610,858) 1,112
School Improvement	Sum of Acq Cost Sum of Net Book Value				(1,544) -						(1,544) -
School Police	Sum of Acq Cost Sum of Net Book Value				(9,121) -						(9,121) -
Single Sch Culture Initiatives	Sum of Acq Cost Sum of Net Book Value				(59,116) -						(59,116) -
South Olive Elementary	Sum of Acq Cost Sum of Net Book Value				(5,089) -						(5,089) -
Spanish River High	Sum of Acq Cost Sum of Net Book Value				(105,501) -			(3,163) -			(108,664) -
Starlight Cove Elementary	Sum of Acq Cost Sum of Net Book Value				(5,526) -						(5,526) -
Suncoast High	Sum of Acq Cost Sum of Net Book Value				(42,174) -			(14,122) -			(56,296) -
Sunrise Park Elem	Sum of Acq Cost Sum of Net Book Value			(2,205) -							(2,205) -
Technical Operations	Sum of Acq Cost Sum of Net Book Value				(73,507) 75						(73,507) 75
Timber Trace Elementary	Sum of Acq Cost Sum of Net Book Value				(1,034) -						(1,034) -
Transportation Centrl Facility	Sum of Acq Cost Sum of Net Book Value		(74,894) -								(74,894) -
Transportation Services	Sum of Acq Cost Sum of Net Book Value				(21,318) -					(92,168) -	(113,486) -
U B Kinsey/Palmview Elementary	Sum of Acq Cost				(2,544)						(2,544)

Palm Beach County School District  
Financial Dispositions  
7/1/12 - 12/31/12

Department	Data	Disposal Due to Theft	Donated to External Group	Missing Asset	Obsolete	Property Redistribution	Retirement by Sale	Scrapped Assets	Transferred to Charter School	Vehicle Auction	Grand Total
U B Kinsey/Palmview Elementary	Sum of Net Book Value				-						-
Verde Elementary	Sum of Acq Cost				(26,664)						(26,664)
	Sum of Net Book Value				-						-
Village Academy	Sum of Acq Cost				(14,799)						(14,799)
	Sum of Net Book Value				-						-
Watson B Duncan Middle	Sum of Acq Cost				(7,676)						(7,676)
	Sum of Net Book Value				-						-
Wellington High	Sum of Acq Cost		(7,438)								(7,438)
	Sum of Net Book Value		3,453								3,453
West Boca Raton Comm High	Sum of Acq Cost				(8,514)						(8,514)
	Sum of Net Book Value				-						-
West Gate Elementary	Sum of Acq Cost							(3,989)			(3,989)
	Sum of Net Book Value							192			192
West Riviera Elementary	Sum of Acq Cost				(5,422)						(5,422)
	Sum of Net Book Value				-						-
Western Comm Area Elem 05-b	Sum of Acq Cost							(6,120)			(6,120)
	Sum of Net Book Value							372			372
Westward Elementary	Sum of Acq Cost				(19,301)						(19,301)
	Sum of Net Book Value				-						-
Whispering Pines Elementary	Sum of Acq Cost				(1,237)			(1,174)			(2,411)
	Sum of Net Book Value				192			-			192
William T Dwyer High	Sum of Acq Cost		(6,245)		(46,881)			(2,995)			(56,121)
	Sum of Net Book Value		-		-			-			-
<b>Total Sum of Acq Cost</b>		(2,479)	(111,738)	(10,189)	(5,707,399)	(7,985)	(84,406)	(1,053,934)	(12,330)	(92,168)	(7,082,627)
<b>Total Sum of Net Book Value</b>		1,735	8,082	1,366	6,753	-	11,002	37,816	-	-	66,754