



Asset Disposition and Reinstatements

For the Period 1/1/2011 through 6/30/2011

DISTRICT TOTALS: Prior Period Active Assets

Tangible Personal Property - \$318,809,000

REINSTATEMENTS				
Disposition Code	Count	Acq Cost	Net Book Value	
Reinstatement	3	20,458	771	

FINANCIAL ASSETS DISPOSED				
Assets Reported Missing or Stolen				
Disposition Code	Count	Acq Cost	Net Book Value	
Missing	64	126,801	6,371	
Stolen	20	30,753	16,367	
Other Disposal Codes				
Disposition Code	Count	Acq Cost	Net Book Value	Proceeds
Cannibalize for Other Assets	63	61,609	535	
Obsolete	241	349,189	0	
Property Redistribution	2	2,739	0	
Retirement by Sale	262	387,197	5,981	44,063
Scrapped	685	890,027	12,916	
Traded in for Another Asset	6	18,124	1,386	
Vehicle Auction	13	508,099	0	40,172
Transferred and Donated Assets				
Disposition Code	Count	Acq Cost	Net Book Value	
Donated to External Group	663	582,638	3,857	
Transferred to Charter School *	982	1,427,239	56,915	

* Transfer of property inventoried at the school at the time of conversion per contract.



Asset Disposition and Reinstatements

Detail of Assets Donated to External Groups

For the Period 1/1/2011 through 6/30/2011

School / Department Name	Asset Type	Amount Retired	Destination
Atlantic High	COMPUTER	(25,720)	Digital Divide
Australian Warehouse Site	COMPUTER	(221,026)	Digital Divide
AW Dreyfoos School of the Arts	COMPUTER	(14,297)	Digital Divide
AW Dreyfoos School of the Arts	COMPUTER	(790)	Other
Bak Middle Sch of the Arts	COMPUTER	(7,837)	Digital Divide
Banyan Creek Elementary	COMPUTER	(883)	Digital Divide
Barton Elementary	COMPUTER	(788)	Digital Divide
Belvedere Elementary	COMPUTER	(765)	Digital Divide
Boca Raton Elementary	COMPUTER	(877)	Digital Divide
Boynton Beach High	FURNITURE	(951)	Digital Divide
Conniston Middle	COMPUTER	(15,162)	Digital Divide
Conniston Middle	MAINTENANCE	(4,254)	Digital Divide
Egret Lake Elementary	COMPUTER	(1,346)	Digital Divide
Exceptional Student Education	AUDIOVIS	(16,210)	Other
Exceptional Student Education	ELECTRONIC	(1,845)	Other
Exceptional Student Education	COMPUTER	(1,550)	Other
Federal and State Programs	COMPUTER	(2,676)	Digital Divide
Federal and State Programs	COMPUTER	(18,791)	Other
Federal and State Programs	ELECTRONIC	(16,726)	Other
Federal and State Programs	FURNITURE	(757)	Other
Federal and State Programs	SOFTWARE	(3,147)	Other
HL Johnson Elementary	COMPUTER	(760)	Digital Divide
Independence Middle	ELECTRONIC	(1,510)	Other
Indian Ridge School	COMPUTER	(1,144)	Digital Divide
Jupiter Elementary	COMPUTER	(3,135)	Digital Divide
Jupiter Middle	COMPUTER	(23,673)	Digital Divide
L.C. Swain Middle	COMPUTER	(1,621)	Digital Divide
Lake Worth High	ELECTRONIC	(1,483)	Digital Divide
Loggers Run Middle	COMPUTER	(58,519)	Digital Divide
Osceola Creek Middle	COMPUTER	(4,580)	Digital Divide
Pahokee Middle/Senior High	COMPUTER	(790)	Digital Divide
Palm Beach Central High Sch	COMPUTER	(847)	Digital Divide
Palm Beach Lakes High	COMPUTER	(6,173)	Digital Divide
Park Vista Comm High	COMPUTER	(46,220)	Digital Divide
Pierce Hammock Elementary	COMPUTER	(3,774)	Digital Divide
Pierce Hammock Elementary	COMPUTER	(1,794)	Digital Divide
Royal Palm Beach Comm High	COMPUTER	(25,378)	Digital Divide
Sandpiper Shores Elementary	COMPUTER	(17,431)	Digital Divide
Sandpiper Shores Elementary	COMPUTER	(765)	Other
Santaluces High	COMPUTER	(24,260)	Digital Divide
Waters Edge Comm Elementary	COMPUTER	(790)	Digital Divide
Wellington High	COMPUTER	(790)	Digital Divide
Woodlands Middle Comm School	COMPUTER	(803)	Digital Divide
Total Donated to External Group		<u>(582,638)</u>	

Palm Beach County School District
Financial Dispositions
1/1/11 - 6/30/11

Department	Data	Cannibalize for Other Assets	Disposal Due to Theft	Donated to External Group	Missing Asset	Obsolete	Property Redistribution	Retirement by Sale	Scrapped Assets	Transferred to Charter School	Vehicle Auction	Traded In for another Asset
Accounting	Sum of Acq Cost Sum of Net Book Value					(12,606) -						
Adult & Community Education	Sum of Acq Cost Sum of Net Book Value								(7,642) (18)			
Allamanda Elementary	Sum of Acq Cost Sum of Net Book Value								(6,990) -			
Application Support / QA	Sum of Acq Cost Sum of Net Book Value		(1,769) (206)									
Atlantic High	Sum of Acq Cost Sum of Net Book Value			(25,720) -								
Australian Warehouse Site	Sum of Acq Cost Sum of Net Book Value	(30,146) -		(221,026) -		(8,324) -	(2,739) -	(193,611) (2,017)	(449,369) (2,810)	(44,949) -		
AW Dreyfoos School of the Arts	Sum of Acq Cost Sum of Net Book Value			(15,087) -		(3,505) -			(1,097) (152)			(3,535) (216)
Bak Middle Sch of the Arts	Sum of Acq Cost Sum of Net Book Value			(7,837) -					(7,663) -			
Banyan Creek Elementary	Sum of Acq Cost Sum of Net Book Value			(883) -								
Barton Elementary	Sum of Acq Cost Sum of Net Book Value			(788) -								
Bear Lakes Middle	Sum of Acq Cost Sum of Net Book Value				(1,582) -							
Belle Glade Elementary	Sum of Acq Cost Sum of Net Book Value	(1,550) (535)										
Belvedere Elementary	Sum of Acq Cost Sum of Net Book Value			(765) -								
Benoist Farms Elementary	Sum of Acq Cost Sum of Net Book Value	(847) -							(21,026) -			
Berkshire Elementary	Sum of Acq Cost Sum of Net Book Value							(1,789) -				
Boca Raton Elementary	Sum of Acq Cost Sum of Net Book Value			(877) -				(3,792) -	(3,980) -			
Boca Raton High	Sum of Acq Cost Sum of Net Book Value	(1,540) -				(34,904) -					(48,054) -	
Boca Raton Middle	Sum of Acq Cost Sum of Net Book Value					(3,007) -			(775) -			
Boynton Beach High	Sum of Acq Cost Sum of Net Book Value			(951) (32)								
Capacity Dev & Sch Ref Acct	Sum of Acq Cost Sum of Net Book Value		(1,737) (724)									
Carver Middle School	Sum of Acq Cost Sum of Net Book Value					(940) -						
Chief Information Officer	Sum of Acq Cost Sum of Net Book Value								(4,108) -			
Choice and Career Options	Sum of Acq Cost Sum of Net Book Value	(1,129) -										
Cholee Lake Elementary	Sum of Acq Cost Sum of Net Book Value											(6,926) (742)
Citrus Cove Elementary	Sum of Acq Cost Sum of Net Book Value		(2,975) (949)					(5,799) (1,450)				
Compensation & HR Planning	Sum of Acq Cost Sum of Net Book Value					(840) -						
Congress Middle	Sum of Acq Cost Sum of Net Book Value								(1,145) -			
Conniston Middle	Sum of Acq Cost Sum of Net Book Value			(19,416) (2,481)				(67,754) -	(27,335) -			

Palm Beach County School District
Financial Dispositions
1/1/11 - 6/30/11

Department	Data	Cannibalize for Other Assets	Disposal Due to Theft	Donated to External Group	Missing Asset	Obsolete	Property Redistribution	Retirement by Sale	Scrapped Assets	Transferred to Charter School	Vehicle Auction	Traded In for another Asset
Coral Reef Elementary	Sum of Acq Cost Sum of Net Book Value								(6,894) -			
Coral Sunset Elementary	Sum of Acq Cost Sum of Net Book Value									(828) (39)		
Cypress Trails Elementary	Sum of Acq Cost Sum of Net Book Value								(1,154) -			
Dr Mary McLeod Bethune Elem	Sum of Acq Cost Sum of Net Book Value								(836) -			
Drop Out Prevention	Sum of Acq Cost Sum of Net Book Value				(19,594) (1,289)							
Early Childhood Education	Sum of Acq Cost Sum of Net Book Value				(1,299) (585)	(2,639) -						
Educational Technology	Sum of Acq Cost Sum of Net Book Value							(7,578) -				
Egret Lake Elementary	Sum of Acq Cost Sum of Net Book Value			(1,346) -								
Exceptional Student Education	Sum of Acq Cost Sum of Net Book Value			(19,605) -		(1,838) -			(1,589) -			
Facilities Service-Fulton-Hol	Sum of Acq Cost Sum of Net Book Value	(765) -										
Facilities Services	Sum of Acq Cost Sum of Net Book Value							(4,595) -	(3,560) -		(1,500) -	
Federal and State Programs	Sum of Acq Cost Sum of Net Book Value			(42,096) (1,343)					(2,635) -	(17,252) (717)		
Forest Hill Elementary	Sum of Acq Cost Sum of Net Book Value								(12,154) -			
Forest Hill High	Sum of Acq Cost Sum of Net Book Value				(5,744) (368)				(1,783) -			
Forest Park Elementary	Sum of Acq Cost Sum of Net Book Value					(3,750) -			(9,538) -			
Frontier Elem	Sum of Acq Cost Sum of Net Book Value							(15,939) -				
Glades Central High	Sum of Acq Cost Sum of Net Book Value				(2,143) -				(3,452) (86)			
Golden Grove Comm Elementary	Sum of Acq Cost Sum of Net Book Value								(1,295) -			
Grants Adm & Sch Ref Acct	Sum of Acq Cost Sum of Net Book Value				(25,784) -							
Heritage Elementary	Sum of Acq Cost Sum of Net Book Value								(2,454) -			
Hidden Oaks Elementary	Sum of Acq Cost Sum of Net Book Value					(4,697) -						
Highland Elementary	Sum of Acq Cost Sum of Net Book Value								(2,715) -			
HL Johnson Elementary	Sum of Acq Cost Sum of Net Book Value			(760) -		(1,346) -						
Human Resources	Sum of Acq Cost Sum of Net Book Value					(3,361) -						
Independence Middle	Sum of Acq Cost Sum of Net Book Value			(1,510) -					(1,405) -			
Indian Pines Elementary	Sum of Acq Cost Sum of Net Book Value							(3,145) (70)	(5,871) -			
Indian Ridge School	Sum of Acq Cost Sum of Net Book Value			(1,144) -								
Infrastructure & Security	Sum of Acq Cost Sum of Net Book Value	(4,384) -				(4,796) -		(1,263) -				

Palm Beach County School District
Financial Dispositions
1/1/11 - 6/30/11

Department	Data	Cannibalize for Other Assets	Disposal Due to Theft	Donated to External Group	Missing Asset	Obsolete	Property Redistribution	Retirement by Sale	Scrapped Assets	Transferred to Charter School	Vehicle Auction	Traded In for another Asset
Inlet Grove Community High	Sum of Acq Cost Sum of Net Book Value								(34,900) -	(659,041) (17,951)		(3,308) (428)
IT Governance	Sum of Acq Cost Sum of Net Book Value	(7,784) -										
JC Mitchell Elementary	Sum of Acq Cost Sum of Net Book Value					(3,230) -						
Jeaga Middle School	Sum of Acq Cost Sum of Net Book Value	(775) -				(5,056) -						
John F Kennedy Middle	Sum of Acq Cost Sum of Net Book Value									(862) -		
Jupiter Elementary	Sum of Acq Cost Sum of Net Book Value			(3,135) -					(9,054) -			
Jupiter High	Sum of Acq Cost Sum of Net Book Value								(790) -			
Jupiter Middle	Sum of Acq Cost Sum of Net Book Value			(23,673) -				(863) -				
L.C. Swain Middle	Sum of Acq Cost Sum of Net Book Value			(1,621) -								
Lake Shore Middle	Sum of Acq Cost Sum of Net Book Value								(783) -			
Lake Worth High	Sum of Acq Cost Sum of Net Book Value			(1,483) -		(123,412) -			(12,539) (4,485)			
Lake Worth Middle	Sum of Acq Cost Sum of Net Book Value									(1,299) (87)		
Lantana Elementary	Sum of Acq Cost Sum of Net Book Value								(765) -			
Lantana Middle	Sum of Acq Cost Sum of Net Book Value					(865) -						
Liberty Park Elementary	Sum of Acq Cost Sum of Net Book Value				(1,498) -							
Lighthouse Elementary	Sum of Acq Cost Sum of Net Book Value								(11,595) -			
Loggers Run Middle	Sum of Acq Cost Sum of Net Book Value			(58,519) -		(1,750) -		(875) -				
Loxahatchee Groves Elementary	Sum of Acq Cost Sum of Net Book Value								(5,779) -			
Manatee Community Elem	Sum of Acq Cost Sum of Net Book Value				(2,529) -							
Melaleuca Elementary	Sum of Acq Cost Sum of Net Book Value								(2,158) -			
North Palm Beach Elementary	Sum of Acq Cost Sum of Net Book Value								(8,610) -			
Northboro Elementary	Sum of Acq Cost Sum of Net Book Value							(871) -				
Northmore Elementary	Sum of Acq Cost Sum of Net Book Value							(10,810) -	(4,874) -			
Omni Middle	Sum of Acq Cost Sum of Net Book Value					(2,148) -			(1,569) -			
Orchard View Community Elem	Sum of Acq Cost Sum of Net Book Value					(3,998) -			(12,838) (826)			
Osceola Creek Middle	Sum of Acq Cost Sum of Net Book Value			(4,580) -						(780) -		
Pahokee Middle/Senior High	Sum of Acq Cost Sum of Net Book Value			(790) -					(2,596) -	(800) -		
Palm Beach Central High Sch	Sum of Acq Cost Sum of Net Book Value	(10,120) -		(847) -					(1,135) (19)			

Palm Beach County School District
Financial Dispositions
1/1/11 - 6/30/11

Department	Data	Cannibalize for Other Assets	Disposal Due to Theft	Donated to External Group	Missing Asset	Obsolete	Property Redistribution	Retirement by Sale	Scrapped Assets	Transferred to Charter School	Vehicle Auction	Traded In for another Asset
Palm Beach Lakes High	Sum of Acq Cost Sum of Net Book Value		(24,272) (14,488)	(6,173) -				(1,492) -				
Palm Beach Public	Sum of Acq Cost Sum of Net Book Value									(1,918) -		
Palm Springs Elementary	Sum of Acq Cost Sum of Net Book Value								(4,968) -			
Palm Springs Middle	Sum of Acq Cost Sum of Net Book Value									(1,791) -		
Palmetto Elementary	Sum of Acq Cost Sum of Net Book Value				(11,110) (632)			(8,062) -				
Panther Run Elementary	Sum of Acq Cost Sum of Net Book Value					(11,819) -						
Park Vista Comm High	Sum of Acq Cost Sum of Net Book Value			(46,220) -					(850) -			
Pierce Hammock Elementary	Sum of Acq Cost Sum of Net Book Value			(5,568) -								
Pine Grove Elementary	Sum of Acq Cost Sum of Net Book Value					(1,838) -						
Pine Jog Elementary	Sum of Acq Cost Sum of Net Book Value				(3,950) (1,739)	(915) -			(3,050) (2,070)			
Pleasant City Elementary	Sum of Acq Cost Sum of Net Book Value									(1,229) -		
Potentials Charter School	Sum of Acq Cost Sum of Net Book Value								(1,029) (51)			
Printing Services	Sum of Acq Cost Sum of Net Book Value							(6,985) -				
Purchasing	Sum of Acq Cost Sum of Net Book Value								(1,431) -		(18,445) -	
Risk & Benefits Management	Sum of Acq Cost Sum of Net Book Value					(2,296) -						
Rolling Green Elementary	Sum of Acq Cost Sum of Net Book Value					(10,770) -						
Roosevelt Middle	Sum of Acq Cost Sum of Net Book Value							(5,288) (1,195)				
Rosenwald Elementary	Sum of Acq Cost Sum of Net Book Value								(2,569) -			
Royal Palm Beach Comm High	Sum of Acq Cost Sum of Net Book Value			(25,378) -		(27,281) -			(1,961) -			
Royal Palm School	Sum of Acq Cost Sum of Net Book Value					(14,729) -			(4,566) -			
Safety,Culture & Lrning Envir	Sum of Acq Cost Sum of Net Book Value				(44,079) (425)							
Sandpiper Shores Elementary	Sum of Acq Cost Sum of Net Book Value			(18,196) -								
Santaluces High	Sum of Acq Cost Sum of Net Book Value			(24,260) -					(28,020) -			
School Food Services	Sum of Acq Cost Sum of Net Book Value					(2,340) -		(36,089) (941)				
School Police	Sum of Acq Cost Sum of Net Book Value							(2,959) -	(11,405) (861)			
Seminole Ridge High	Sum of Acq Cost Sum of Net Book Value								(1,198) -			
South Area 1	Sum of Acq Cost Sum of Net Book Value					(3,161) -						
South Grade Elementary	Sum of Acq Cost Sum of Net Book Value				(5,928) (1,334)							

Palm Beach County School District
Financial Dispositions
1/1/11 - 6/30/11

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South Olive Elementary	Sum of Acq Cost Sum of Net Book Value							(2,782) -	(11,900) -			
South Tech Community High	Sum of Acq Cost Sum of Net Book Value								(55,422) -	(641,495) (25,631)		(4,355) -
Starlight Cove Elementary	Sum of Acq Cost Sum of Net Book Value							(3,832) (309)				
Student Intervention Services	Sum of Acq Cost Sum of Net Book Value								(932) -			
Suncoast High	Sum of Acq Cost Sum of Net Book Value									(26,760) (569)		
Technical Operations	Sum of Acq Cost Sum of Net Book Value	(1,801) -							(8,267) -			
The Education Network	Sum of Acq Cost Sum of Net Book Value									(13,532) (11,921)		
Timber Trace Elementary	Sum of Acq Cost Sum of Net Book Value					(10,539) -			(6,127) -			
Tradewinds Middle	Sum of Acq Cost Sum of Net Book Value								(9,440) -			
Trans East Facility	Sum of Acq Cost Sum of Net Book Value								(1,637) -			
Trans North Facility	Sum of Acq Cost Sum of Net Book Value										(57,525) -	
Trans South Facility	Sum of Acq Cost Sum of Net Book Value										(49,458) -	
Trans West Facility	Sum of Acq Cost Sum of Net Book Value					(851) -						
Transportation Centrl Facility	Sum of Acq Cost Sum of Net Book Value										(100,618) -	
Transportation Services	Sum of Acq Cost Sum of Net Book Value								(8,912) -		(232,499) -	
Treasury	Sum of Acq Cost Sum of Net Book Value					(1,032) -						
U B Kinsey/Palmview Elementary	Sum of Acq Cost Sum of Net Book Value				(1,561) -			(1,024) -	(1,207) -			
Washington Elementary	Sum of Acq Cost Sum of Net Book Value								(2,542) -			
Waters Edge Comm Elementary	Sum of Acq Cost Sum of Net Book Value			(790) -								
Watson B Duncan Middle	Sum of Acq Cost Sum of Net Book Value								(2,064) (619)			
Wellington Elementary	Sum of Acq Cost Sum of Net Book Value								(760) -			
Wellington High	Sum of Acq Cost Sum of Net Book Value			(790) -		(31,905) -			(16,253) (880)			
West Gate Elementary	Sum of Acq Cost Sum of Net Book Value								(2,248) -			
Western Pines Comm Middle	Sum of Acq Cost Sum of Net Book Value								(1,684) -	(14,704) -		
Westward Elementary	Sum of Acq Cost Sum of Net Book Value								(1,135) (38)			
Woodlands Middle Comm School	Sum of Acq Cost Sum of Net Book Value	(767) -		(803) -								
Wynnebrook Elementary	Sum of Acq Cost Sum of Net Book Value					(2,703) -						
Total Sum of Acq Cost		(61,609)	(30,753)	(582,638)	(126,801)	(349,189)	(2,739)	(387,197)	(890,027)	(1,427,239)	(508,099)	(18,124)
Total Sum of Net Book Value		(535)	(16,367)	(3,857)	(6,371)	-	-	(5,981)	(12,916)	(56,915)	-	(1,386)