

CONTRACT INVENTORY WORKSHEET

ITN 10361		Provider Name:JoAnn Bridges Academy				Org. Code/EO: 80-81-12-03-630			
DJJ Property #	Description	Qty.	Manufacturer	Model #	Serial Number	Unit Cost	Acquisition Date	Location Code	Condition
15003298	Main Building	1	N/A	N/A	N/A	\$ 1,459,077.23	7/24/1996	Facility	Good
15003322	Shed 10'x20'	1	N/A	N/A	N/A	\$ 7,718.92	6/9/1998	Yard	Good
15003323	CPU	1	Systemax	Venture	106489373	\$ 600.00	11/2/2007	Admin. Asst. Office	Good
15003324	CPU	1	Systemax	Venture	106670550	\$ 600.00	8/15/2008	Nurse office	Good
15003330	CPU	1	Systemax	Venture	106194477	\$ 600.00	5/22/2006	Mental Health	Good
20008286	Laptop	1	Acer	Travelmate 4072	66100173BE00	\$ 975.83	5/26/2006	Gym Office #2	Good
80002887	Laptop	1	Dell	Vostro 3750	8ZRQCT1	\$ 982.19	5/14/2012	40-5T-D060	Good
80002891	Exam Table	1	Imco		987H	\$ 1,182.92	4/30/2006	Nurse office	Good
80005713	Digital Lock Intercom System	1	BEA Security		7.55369E+11	\$ 2,280.00	11/18/2013	40-5T-D060	Good
80002892	Ice Machine	1	Hoshizaki		F03897F	\$ 1,575.00	6/9/1998	Kitchen	Good
80002893	Hood System	1	Captive Aire		N/A	\$ 2,246.00	6/9/1998	Kitchen	Good
80002894	SS Prep Table	1	N/A		N/A	\$ 1,000.00	6/9/1998	Kitchen	Good
00003737	Dishwasher	1	Hobart		851052385	\$ 3,632.27	7/23/2006	Kitchen	Poor
03001594	CCTV System	1	Samsung		C6W46V2801011T	\$ 4,600.00	5/29/2009	Facility Admin Office	Good
06004000	Generator	1	Olympian	30KW	UTPX260	\$ 30,000.00	1/1/1998	Yard	Good
15003310	Hot Bar	1	Color Point		198B2569	\$ 3,000.00	6/9/1998	Kitchen	Good
15003311	Cold Bar	1	Color Point		198C2570	\$ 2,375.00	6/9/1998	Kitchen	Good
15003312	1 Drawer SS Prep Table w/can opener	1	Hobart		N/A	\$ 1,000.00	6/9/1998	Kitchen	Good
15003313	1 Drawer SS Prep Table	1	Hobart		N/A	\$ 1,000.00	6/9/1998	Kitchen	Good
15003315	Refrigerator	1	Hobart		321065529	\$ 3,995.00	6/9/1998	Kitchen	Good
15003316	Deep Fryer	1	Vulcan	Gas	48121562	\$ 1,200.00	6/9/1998	Kitchen	Good
15003318	Meat Slicer	1	Globe		126411	\$ 1,350.00	6/9/1998	Kitchen	Good
15003319	Mixer	1	Hobart		311168076	\$ 1,200.00	6/9/1998	Kitchen	Good
15003321	6 Burner Range/Griddle/Double Oven	1	Vulcan		481521888	\$ 2,689.00	6/9/1998	Kitchen	Good
80000153	Door Alarm	1	Detex		ECL803001A	\$ 2,364.79	2/19/2003	Wing B exit door	Good
80000154	Door Alarm	1	Detex		ECL803002A	\$ 2,364.79	2/19/2003	Wing A exit door	Good
80001658	LCD Projector	1	InFocus	LP350	5RT14100147	\$ 1,699.00	6/24/2009	Facility Admin Office	Good
80002454	Stationary Bicycle	1	TRUE	750R	00RE1821E	\$ 1,190.00	9/29/1998	Gym	Good
80002455	Stationary Bicycle	1	TRUE	750R	00RE1818E	\$ 1,190.00	9/29/1998	Gym	Poor
80002456	Stationary Bicycle	1	TRUE	750R	00RE1820E	\$ 1,190.00	9/29/1998	Gym	Poor
80002457	Treadmill	1	TRUE	750	0014862F	\$ 1,190.00	9/29/1998	Gym	Good
80002458	Toaster	1	Holman		80340010103	\$ 1,054.00	9/29/1998	Kitchen	Good
80002459	Floor Machine	1	Minuteman		U4HY880885	\$ 1,141.00	9/29/1998	Wing B Storage	Good
80002804	Lawn Mower	1	Snapper	Zero Turn	2015225092	\$ 2,999.99	4/26/2012	Yard	Good
80002932	DVR/Camera System	1	Optiview	VR4LT	16959	\$ 1,110.00	5/1/2012	PD's Office	Good
80001034	1996 Truck	1	Ford	F-150	1FTEF15N0TLB98211	\$ 16,031.00	7/24/2003	Yard	Good
80003867	Metal Detector	1	Garrett	CS5000	20031585	\$ 3,142.00	7/17/2002	Wing A Lobby	Good
80005799	Utility Trailer	1	EEC	5X8	1E9BU111X0M38505	\$ 1,152.10	11/16/2010	Yard	Good
	File Cabinet	2	N/A		N/A	\$ -		Gym= Office A and B	Good
	Bookshelf	1	N/A		N/A	\$ -		1st Classroom	Good
	Chair	2	N/A		N/A	\$ -			Good
	Exercise Ball	5	N/A		N/A	\$ -		Gym - Office	Good
	Step Exercise w/28 risers	14	N/A		N/A	\$ -			Good
	Yoga Mat	2	N/A		N/A	\$ -			Good
	Pilates Ball/Band Kits	4	N/A		N/A	\$ -			Good
	Refrigerator	1	GE		A2084133	\$ -		Maintenance Office Shed	Good
	Chop Saw	1	Dewalt		57761	\$ -		Maintenance Office Shed	Good

Washer	1	Admiral		C03323580	\$	-	A Dorm Laundry Room	Good
Washer	1	Maytag		15212553SK	\$	-	A Dorm Laundry Room	Good
Washer	1	Maytag		11026102QS	\$	-	A Dorm Laundry Room	Good
Dryer	1	Whirlpool		MU2026510	\$	-	A Dorm Laundry Room	Good
Dryer	1	Whirlpool		10280443GR	\$	-	A Dorm Laundry Room	Good
Dryer	1	Whirlpool		MK5179623	\$	-	A Dorm Laundry Room	Good
Cart	1	Rubbermaid		N/A	\$	-	A Dorm Laundry Room	Good
4 Drawer File Cabinet	1	Hon		N/A	\$	-	Admin. Asst. Office	Good
Key Box	3	MF Industries		N/A	\$	-	Admin. Asst. Office	Good
Cart	1	Rubbermaid	6150	N/A	\$	-	B Dorm Laundry Room	Good
Dryer	1	Whirlpool		MU2026536	\$	-	B Dorm Laundry Room	Fair
Dryer	1	Whirlpool		MP0824171	\$	-	B Dorm Laundry Room	Fair
Dryer	1	Whirlpool		MP0824175	\$	-	B Dorm Laundry Room	Fair
Washer, heavy duty	1	Whirlpool		CW0320070	\$	-	B Laundry Room	Fair
Washer, heavy duty	1	Whirlpool		CU1130734	\$	-	B Laundry Room	Poor
Washer, heavy duty	1	Whirlpool		CU1520503	\$	-	B Laundry Room	Poor
2 Drawer Lateral File Cabinet (Wooden)	1	N/A		N/A	\$	-	B Wing	Good
Rolling Chair	1	N/A		N/A	\$	-	B Wing Office	Good
Rolling Chair w/arms	1	N/A		N/A	\$	-	B Wing Office	Poor
5 Drawer Letter File Cabinet	1	Hon		N/A	\$	-	B Wing Office	Good
Shredder	1	Ativo		N/A	\$	-	B Wing Office	Good
3 Shelf Bookcase	1	N/A		N/A	\$	-	B Wing Office	Good
2 Drawer Metal Desk	1	N/A		N/A	\$	-	B Wing Office	Good
Rolling Cart	1	Bretford		N/A	\$	-	B-Wing Storage	Good
5 Shelf Metal Storage Shelf	1	N/A		N/A	\$	-	B-Wing Storage	Good
4 Drawer Lateral File Cabinet	1	N/A		N/A	\$	-	B-Wing Storage	Good
4 Drawer Letter File Cabinet	1	Hon		N/A	\$	-	B-Wing Storage	Good
4 Drawer Letter File Cabinet	1	Hon		N/A	\$	-	B-Wing Storage	Good
4 Drawer Letter File Cabinet	1	Hon		N/A	\$	-	B-Wing Storage	Good
4 Drawer Letter File Cabinet	1	Hon		N/A	\$	-	B-Wing Storage	Good
4 Drawer Letter File Cabinet	1	Office Depot		N/A	\$	-	B-Wing Storage	Good
4 Drawer Letter File Cabinet	1	Office Depot		N/A	\$	-	B-Wing Storage	Good
4 Drawer Letter File Cabinet	1	Office Depot		N/A	\$	-	B-Wing Storage	Good
4 Drawer Letter File Cabinet	1	Office Depot		N/A	\$	-	B-Wing Storage	Good
4 Drawer Letter File Cabinet	1	Office Depot		N/A	\$	-	B-Wing Storage	Good
2 Drawer Legal File Cabinet	1	Hon		N/A	\$	-	B-Wing Storage	Good
2 Drawer Wooden Letter File Cabinet	1	N/A		N/A	\$	-	Case Management	Good
4 Drawer Letter File Cabinet	1	Office Depot		N/A	\$	-	Case Management	Good
2 Door Metal Storage Cabinet	1	N/A		N/A	\$	-	Case Management	Good
Scanner	1	Hewlett Packard	Scanjet 8270	CN63DA0407	\$	-	Case Mgmt	Good
Wooden Bookcase	2	N/A		N/A	\$	-	Classroom	Good
Gray Metal 5 Foot Table	2	N/A		N/A	\$	-	Classroom	Good
2 Drawer Metal Desk	2	N/A		N/A	\$	-	Classroom	Good
Black 2 Shelf Rolling Bookcase	1	N/A		N/A	\$	-	Classroom	Good
Computer Desks	10	N/A		N/A	\$	-	Classroom	Good
Bed Frames w/headboards	27	N/A		N/A	\$	-	Dormitory Rooms	Poor
Dormitory Desks	30	N/A		N/A	\$	-	Dormitory Rooms	Poor
Mattress	30	N/A		N/A	\$	-	Dormitory Rooms	Fair
Chair, wooden	27	N/A		N/A	\$	-	Dormitory Rooms	Poor
2 Door Cabinet	1	N/A		N/A	\$	-	Employee Lobby	Good
Refrigerator/freezer	1	Kenmore		EB2639973	\$	-	Employee Lobby	Good
Round Table	1	N/A		N/A	\$	-	Employee Lobby	Good
6 Shelf Metal Bookcase	1	N/A		N/A	\$	-	Group Leader	Good

	6 Foot Gray Table	1	N/A		N/A	\$	-		Group Leader	Good
	Blue Side Chairs	2	N/A		N/A	\$	-		Gym	Good
	5 Shelf Metal Bookcase	1	N/A		N/A	\$	-		Gym	Good
	Lockers (18 Unit)	2	N/A		N/A	\$	-		Gym	Poor
	Blue Stacking Chairs	2	N/A		N/A	\$	-		Gym	Good
	Folding Tables	9	N/A		N/A	\$	-		Gym	Good
	2 Door Metal Storage Cabinet	5	Sandusky		N/A	\$	-		Gym	Good
	Walk-In Cooler/Freezer	1	Thermo-Kool		32572	\$	-		Gym	Good
	Television Cart	1	N/A		N/A	\$	-		Gym	Good
	Gray Rolling Chair w/arms	1	N/A		N/A	\$	-		Gym	Good
	Burgundy Rolling Chair w/arms	1	N/A		N/A	\$	-		Gym	Good
	Blue PAR Mat	1	N/A		N/A	\$	-		Gym	Good
	2 Drawer Metal Desk	1	N/A		N/A	\$	-		Gym	Good
	Student Fliptop Desks	5	N/A		N/A	\$	-		Gym	Good
	Television Cart	1	Apollo		N/A	\$	-		Gym-Top of Office	Good
	8 Seat Tables	2	N/A		N/A	\$	-		Kitchen	Good
	2 Basin/3 Basin SS Sink Prep Table	1	Krowne		N/A	\$	-		Kitchen	Good
	Metal Wire Racks	7	N/A		N/A	\$	-		Kitchen	Good
	4 Drawer Metal Desk	1	N/A		N/A	\$	-		Kitchen	Good
	2 Drawer File Cabinet	1	N/A		R247082	\$	-		Kitchen	Poor
	Food Processor	1	Robot Coupe		N/A	\$	-		Kitchen	Good
	Rolling Cart	2	Rubbermaid		WB82049650	\$	-		Kitchen	Good
	Freezer	1	Frigidaire	QR1	N/A	\$	-		Kitchen	Good
	Black Rolling Chair w/arms	1	N/A		NCD01941	\$	-		Kitchen	Good
	Nacho Cheese Dispenser	1		5300	8036SS1T220023	\$	-		Kitchen	Good
	Hot Dog Rolling Machine	1		H06	N/A	\$	-		Kitchen	Good
	4 Shelf Wooden Bookcase	1	N/A		N/A	\$	-		Lobby	Good
	Wood Side Table	1	N/A		N/A	\$	-		Lobby	Good
	Round Wooden Table w/2 Chairs	1	N/A		N/A	\$	-		Lobby	Good
	Padded Burgundy Bench	1	N/A		N/A	\$	-		Lobby	Good
	2 Chairs with Built-In Table	1	N/A		LA038411	\$	-		Lobby	Good
	Welder	1	Miller		LKGP01107	\$	-		Maintenance Office Shed	Good
	Vise	1	Craftsman	51855	B9841	\$	-		Maintenance Office Shed	Good
	Bench Grinder	1	Craftsman	319211250	N/A	\$	-		Maintenance Office Shed	Good
	Wooden Bookcase	2	N/A		S63CXTAR7860	\$	-		Maintenance Office Shed	Good
	Air Compressor	1	Campbell Hausfeld		N/A	\$	-		Maintenance Office Shed	Good
	Rolling Cart	1	Apollo		09323N053246	\$	-		Maintenance Shed	Good
	Weed Eater	1	Featherlite	SST25C	N/A	\$	-		Maintenance Shed	Good
	2 Drawer Letter File Cabinet	1	Hon		N/A	\$	-		Mental Health	Good
	2 Drawer Metal Desk	5	N/A		N/A	\$	-		Mental Health	Good
	3 Drawer Wooden Desk	1	N/A		N/A	\$	-		Mental Health	Good
	5 Drawer Metal Desk	1	N/A		N/A	\$	-		Mental Health	Good
	4 Drawer Lateral File Cabinet	1	N/A		N/A	\$	-		Mental Health	Good
	5 Shelf Metal Bookcase	1	N/A		N/A	\$	-		Mental Health	Good
	Wooden Bench	1	N/A		N/A	\$	-		Mental Health	Good
	2 Shelf Wooden Bookcase	1	N/A		N/A	\$	-		Mental Health	Good
	Grey Rolling Chair w/arms	3	N/A		314B8207P001	\$	-		Mental Health	Good
	Mini Refrigerator	1	GE		U56583L7K966017	\$	-		Nurse's Office	Good
	Fax Machine	1	Brother	Intellifax 775C	RT103481	\$	-		Nurse's Office	Good

Mini Refrigerator	1	GE		N/A	\$ -	Nurse's Office	Good
4 Drawer Gray Legal File Cabinet	1	Hon		N/A	\$ -	Nurse's Office	Good
2 Drawer Wooden Desk	1	N/A		N/A	\$ -	Nurse's Office	Good
5 Drawer File Cabinet	1	Hon		N/A	\$ -	Teacher's Office	Good
2 Drawer Metal Desk	1	N/A		N/A	\$ -	Teacher's Office	Good
Black Rolling Chair w/arms	1	N/A		N/A	\$ -	Teacher's Office	Good
6 Shelf Wooden Bookcase	1	N/A		N/A	\$ -	Teacher's Office	Good
Wooden Rolling Computer Station	1	N/A		N/A	\$ -	Teacher's Office	Poor
2 Door Metal Storage Cabinet	1	N/A		N/A	\$ -	Therapist	Good
2 Drawer Letter File Cabinet	1	N/A		N/A	\$ -	Therapist	Good
Black Rolling Chair w/arms	3	N/A		N/A	\$ -	Therapist	Good
Gray Rolling Chair w/arms	2	N/A		N/A	\$ -	Therapist	Good
Picnic Tables	2	N/A		TOTAL	\$ -	Yard	Good

\$ 1,572,698.03

Str

Provider's Name:
Contract Manager's Name:

Narr **Provider's Signature:**
Contract Manager's Signature: