

CONTRACT INVENTORY WORKSHEET

Exhibit 1

Contract #: R2129		Provider Name:				Org. Code/EO:		
DJJ Property #	Description	Qty	Manufacturer	Model #	Serial Number	Room	Unit Cost	Acquisition Date
06-003981	Main Building	1	N/A		N/A	Facility	\$ 5,650,739.43	4/12/2002
20-009984	Shed #1	1	N/A		N/A	Facility	\$ 2,500.00	5/24/2006
20-009984	Shed #2	1	N/A		N/A	Facility	\$ 2,500.00	5/24/2006
06-003996	Generator	1	Katolight	85 KW	D85FPJH	Yard	\$ 85,000.00	1/1/2002
03-001524	Medication Cart	1	Harloff		47907	Medical Office	\$ 2,752.85	5/4/2009
03-001263	Food Warmer	1	Master Bilt		8030329	Sally Port	\$ 1,783.60	3/11/2002
03-001264	CCTV System	1	Intergal Technology		IT002260203	Central Control	\$ 2,425.00	11/16/2007
80-000185	Exam Table	1	N/A		N/A	Medical Office	\$ 2,045.91	1/25/2002
80-000163	Training Table	1	Smart		N/A	Conference Room	\$ 1,370.50	1/23/2003
80-000164	Training Table	1	Smart		N/A	Conference Room	\$ 1,370.50	1/23/2003
80-000165	Training Table	1	Smart		N/A	Conference Room	\$ 1,370.50	1/23/2003
80-000166	Training Table	1	Smart		N/A	Conference Room	\$ 1,370.50	1/23/2003
80-000158	Popcorn Machine 18"	1	Gold Metal	2659CR	N/A	Kitchen Entry Hallway	\$ 1,161.00	1/23/2002
80-003578	Tractor	1	John Deere	970	JD97071070R717	Yard	\$ 25,985.00	1/8/2001
80-003705	Digital Video Recorder	1	Samsung	SRD-852DN	VVJF023NUS	Master Control	\$ 1,200.00	12/6/2012
20-007162	Defibrillator	1	Phillips		B06D00101	Master Control	\$ 1,150.00	5/8/2006
22-000325	1996 Wagon DJJ29429	1	Oldsmobile	Ciera	1G3AJ85M0T6375593	Yard	\$ 15,598.00	6/25/1996
80-003868	A/C Unit	1	Mitsubishi		1001696	Conf Rm Closet	\$ 3,485.00	11/19/2012
80-000177	CPU	1	Dell	GX150	34QB711	Conference Room	\$ 1,307.63	10/31/2001
80-002564	CPU	1	Dell	760	H8VLYK1	Conference Room	\$ 807.06	9/21/2009
15-003054	CPU	1	Dell	GX240	DNL9811	Conference Room	\$ 1,038.00	2/26/2002
	Chair(set of 4)	1	Pride		72569	Lobby	\$ -	
	Chairs (set of 3)	3	Pride		2x no tags/72568	Lobby	\$ -	
	Chair (set of 2)	1	Pride		72571	Lobby	\$ -	
	Metal Locker (15-boxes)	1	N/A		N/A	Lobby	\$ -	
	Gun Lock Boxes	2	N/A		N/A	Lobby	\$ -	
	Vacuum	1	Bissell		11181101E	Lobby	\$ -	
	Burgundy Rolling Chair	1	N/A		N/A	Lobby	\$ -	
	Blue Rolling Chair	1	N/A		N/A	Lobby	\$ -	
	6 Shelf Metal Racks	5	NSF		N/A	Reception Storage	\$ -	
	5 Drawer Letter File Cabinets	2	Global		N/A	Reception Storage	\$ -	
	5 Drawer Letter File Cabinets	3	N/A		N/A	Reception Storage	\$ -	
	2 Door Metal Storage Cabinet	1	N/A		N/A	Reception Storage	\$ -	
	Overhead Projector	1	Apollo	Concept 2210	517028A030502236	Reception Storage	\$ -	
	Set of 8 Lockers	2	N/A		N/A	Admin Hallway	\$ -	
	Blue Armless Chair	1	N/A		N/A	Admin Hallway	\$ -	
	Padded Pew	1	N/A		N/A	Admin Hallway	\$ -	
	4 Foot Gray Table w/mail sorter	1	N/A		N/A	Admin Hallway	\$ -	
	Green Dolly	1	N/A		N/A	Admin Hallway	\$ -	
	Metal Medicine Cabinet	1	N/A		N/A	Lobby (restroom)	\$ -	
	Metal Medicine Cabinet	1	N/A		N/A	Admin (restroom)	\$ -	

4 Drawer Lateral File Cabinet	1	N/A		N/A	Admin (restroom)	\$ -
5 Drawer Lateral File Cabinet	1	N/A		N/A	Admin (restroom)	\$ -
5 Drawer Lateral File Cabinet	2	N/A		N/A	Admin	\$ -
Blue Side Chair	4	N/A		N/A	Admin	\$ -
Safe	1	Sentry	53877	AF797849	Admin	\$ -
Chair	1	N/A		N/A	Admin	\$ -
Walk-In Freezer	1	Kol-Pak		01K0505FRZ	Kitchen	\$ -
Green Metal Racks	6	Metro		N/A	Inside Freezer	\$ -
Walk-In Cooler	1	Kol-Pak		01K0505CLR	Kitchen	\$ -
Green Metal Racks	5	Metro		N/A	Inside Cooler	\$ -
Rolling Tray Carts	2	N/A		N/A	Inside Cooler	\$ -
Dishwasher	1	Insigner	Commander 18-5	10802	Kitchen	\$ -
SS Sink w/sprayer, 4 Foot	1	Eagle		N/A	Kitchen	\$ -
SS Counter, 4 Foot	1	Eagle		N/A	Kitchen	\$ -
SS Workstation, 10 Foot	1	Ace		N/A	Kitchen	\$ -
SS 3 Basin Sink	1	Ace		N/A	Kitchen	\$ -
SS Double Sink w/drawer, 6 Foot	1	Ace		N/A	Kitchen	\$ -
Refrigerator/Freezer, Double Door	1	TRUE		13165402	Kitchen	\$ -
Food Serving Station w/warmer	1	Hatco		N/A	Kitchen	\$ -
Ice Machine	1	Manitowoc		20120432	Kitchen	\$ -
Double Deep Fryer	1	Vulcan		481398770	Kitchen	\$ -
Food Warmer	1	Winston		N/A	Kitchen	\$ -
Gas Stove, 6 Burner	1	Southbend		N/A	Kitchen	\$ -
SS Table, 4 Foot	1	Eagle		N/A	Kitchen	\$ -
SS Sink, 4 Sinks, 18 Foot	1	Ace		N/A	Kitchen	\$ -
Food Waster Disposer	1	Salvajor	200	45779	Kitchen	\$ -
3 Shelf Metal Rack	1	N/A		N/A	Kitchen	\$ -
6 Shelf Metal Rack	1	N/A		N/A	Kitchen	\$ -
Pedestal Fan	1	N/A		65	Kitchen	\$ -
5 Shelf Metal Blue Cabinet	1	N/A		N/A	Kitchen	\$ -
Water Heater, 200 Gallon	1	AO Smith	BTP200600	SH0191678Y3	Kitchen	\$ -
Power Burner	1	AO Smith	J15A10	60146149	Kitchen	\$ -
Hot Dog Machine	1	Star		N/A	Kitchen	\$ -
Ingredient Bins	3	N/A		N/A	Kitchen	\$ -
Mixer	1	Dito Dean Food Prep		197920037007	Kitchen	\$ -
Microwave	1	Panasonic	NNT945SFX	6A90200023	Kitchen	\$ -
6 Shelf Metal Rack	1	N/A		N/A	Kitchen	\$ -
Microwave	1	Magic Chef		811TA15381	Kitchen	\$ -
Metal Rack	1	NSF		N/A	Kitchen	\$ -
6 Shelf Bookcase	1	N/A		N/A	Kitchen Office	\$ -
5 Drawer Letter File Cabinets	1	N/A		N/A	Kitchen Office	\$ -
3 Shelf Rolling Cart	1	Continental		N/A	Kitchen Storage	\$ -
7 Shelf Blue Rack	1	N/A		N/A	Kitchen Storage	\$ -
4 Shelf Rack	1	Metro		N/A	Kitchen Storage	\$ -
Toaster	1	Toast-Qwik		3145509511	Kitchen Storage	\$ -
SS 2 Door Storage Cabinet	1	Ace		N/A	Kitchen Storage	\$ -
Rolling Tray Carts	2	N/A		N/A	Kitchen Storage	\$ -
Metal Racks	6	N/A		N/A	Kitchen Storage	\$ -

Nebulizer	1	Omron	NEC16 COMPATP	304633	Medical	\$	-	
Black Rolling Stool	1	N/A		N/A	Medical	\$	-	
Gray Rolling Chair	1	N/A		N/A	Medical	\$	-	
Small Wooden Desk	1	N/A		N/A	Medical	\$	-	
Metal Rolling Cart (20 Cubes)	1	NSF		N/A	Medical	\$	-	
4 Drawer Legal File Cabinet	1	Allsteel		N/A	Medical	\$	-	
Blue Rolling Chair	2	N/A		N/A	Medical	\$	-	
6 Shelf Rolling Cart	1	NSF		N/A	Medical	\$	-	
5 Drawer Letter File Cabinet	2	N/A		N/A	Medical	\$	-	
6 Shelf Metal Rack	2	N/A		N/A	Medical	\$	-	
Metal Desk with Hutch	1	N/A		N/A	Medical	\$	-	
Refrigerator	1	GE		GA323925	Medical	\$	-	
Blue Side Chair	1	N/A		N/A	Medical	\$	-	
Blue Chair	1	Moduform		N/A	Medical	\$	-	
Wheelchair	1	Invacare		03KM710408	Medical	\$	-	
Medication Cart	1	Harloff		13305	Medical			
Medication Cart	1	N/A		N/A	Medical			
Piano w/bench	1	Yamaha		93714	Medical Hallway	\$	-	
Scale	1	Detecto		N/A	Medical Hallway	\$	-	
2 Door Metal Storage Cabinet	3	N/A		N/A	Medical Hallway	\$	-	
Printer, All-In-One	1	Hewlett Packard	PSC1210	MY3CGG81YK	Conference Room	\$	-	
Printer, All-In-One	1	Hewlett Packard	PSC1410	CN56RB20N3	Conference Room	\$	-	
Printer	1	Hewlett Packard	Laserjet P1006	VND3B05879	Conference Room	\$	-	
Printer	1	Brother	HL2140	U61944J9J830607	Conference Room	\$	-	
Printer	1	Hewlett Packard	Laserjet 1200	CNCB559257	Conference Room	\$	-	
Printer	1	Hewlett Packard	Laserjet P1006	VND3R01396	Conference Room	\$	-	
Printer	1	Hewlett Packard	Laserjet P1006	VND3217980	Conference Room	\$	-	
Printer	1	Hewlett Packard	Laserjet 1320	CNFC5612JK	Conference Room	\$	-	
Printer	1	Hewlett Packard	Laserjet 1320	CNFC5612HN	Conference Room	\$	-	
Printer	1	Hewlett Packard	Laserjet 1320	CNFC5612JY	Conference Room	\$	-	
Printer	1	Hewlett Packard	Laserjet 1022	VNB3H27719	Conference Room	\$	-	
Printer	1	Hewlett Packard	Laserjet 1022	VNB3H28021	Conference Room	\$	-	
Overhead Projector	1	Apollo		97111718	Conference Room	\$	-	
CPR Dummy	1	Basic Buddy		N/A	Conference Room	\$	-	
Blue Metal Rolling Cart	2	N/A		N/A	Conference Room	\$	-	
Television	1	Funai		DS5A1221185936	Conference Room	\$	-	
Television	1	Vizio		LAUKHJKN2402001	Conference Room	\$	-	
DVD Player	1	Magnavox		R07166442	Conference Room	\$	-	
Metal Detector	1	Garrett	1165170	21166220	Conference Room	\$	-	
Metal Detector	1	Garrett	1165170	21166176	Conference Room	\$	-	
Gray 2 Door Rolling Cart	1	N/A		N/A	Conference Room	\$	-	
DVD Player	1	Sony		5909592	Conference Room	\$	-	
Television	1	Phillips		DS4A1034188278	Conference Room	\$	-	
Blue Armless Chair	6	N/A		N/A	Conference Room	\$	-	
Blue High Back Rolling Chairs	15	N/A		N/A	Conference Room	\$	-	
Blue Rolling Chair	1	N/A		N/A	Conference Room	\$	-	
Conference Table	1	N/A		N/A	Conference Room	\$	-	
Monitor	17	Dell		N/A	Conference Room	\$	-	

Monitor	1	Honeywell		CHCGRB1800812	Conference Room	\$	-	
Encased Dry Erase Board	1	N/A		N/A	Conference Room	\$	-	
Spit Guard	1	Cervi Pro		N/A	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TLJT986	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TNJV243	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TKG2542	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TGQE966	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TNJV185	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TLJN321	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TNJD029	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TKG3205	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TGQP329	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TLJP943	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TFYS125	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TNJD074	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TNJD073	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TNJV240	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TKG2545	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TKG2538	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TNJL781	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TLJN420	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TLJP947	Conference Room	\$	-	
Radio	1	Motorola	Radius CP200	018TLJN725	Conference Room	\$	-	
Radio Base	20	Motorola		N/A	Conference Room	\$	-	
Radio Chargers	14	Motorola		N/A	Conference Room	\$	-	
Vacuum	1	Eureka	4703	UU351101008034	Conference Room	\$	-	
Vacuum	1	Eureka	5400	UU351132001403	Conference Room	\$	-	
2 Shelf Plastic Rolling Cart	1	Rubbermaid		N/A	Conference Room	\$	-	
3 Shelf Plastic Rolling Cart	1	Rubbermaid		N/A	Conference Room	\$	-	
1 Shelf Plastic Rolling Cart	1	Rubbermaid		N/A	Conference Room	\$	-	
2 Shelf Metal Filing Shelf	1	N/A		N/A	Conference Room	\$	-	
14 Shelf Wooden Shelf	1	Holbrook		N/A	Conference Room	\$	-	
7 Compartment Wooden Shelf	1	N/A		N/A	Conference Room	\$	-	
Safe	1	Meilink		NK2001015093	Conf Rm Closet	\$	-	
UPS	1	APC		PH00438C187461AQ0725	Conf Rm Closet	\$	-	
Telephone System	1	Inter-Tel		OUS4H0204094	Conf Rm Closet	\$	-	
Repeater	1	Compaq		7908BDT	Conf Rm Closet	\$	-	
Switch	1	Compaq		NB4210C00021	Conf Rm Closet	\$	-	
Repeater	1	Compaq		7842BDT10150	Conf Rm Closet	\$	-	
Switch	1	Compaq		N/A	Conf Rm Closet	\$	-	
Blue Rolling Chair	3	N/A		N/A	Classroom	\$	-	
Blue Side Chair	4	N/A		N/A	Break Room	\$	-	
Blue Rolling Chair	1	N/A		N/A	Break Room	\$	-	
Microwave	1	Emerson		005035560MM	Break Room	\$	-	
Refrigerator	1	Magic Chef		80659490	Break Room	\$	-	
2 Door Metal Storage Cabinet	1	N/A		N/A	Break Room	\$	-	
Dining Room Tables	5	N/A		N/A	Dining Area	\$	-	
Metal Computer Cabinet	1	N/A		N/A	Dining Area	\$	-	

2 Drawer File Cabinet	1	N/A		N/A	Dining Area	\$ -	
Chair	38	N/A		N/A	Dining Area	\$ -	
Medication Cart	1	Avalo		XL2077432	Dining Area		
Bookcase (4 shelves)	1	N/A		N/A	Central Control	\$ -	
Bookcase (6 shelves)	1	N/A		N/A	Central Control	\$ -	
2 Drawer Lateral File Cabinet	1	N/A		N/A	Central Control	\$ -	
Headgear	5	Everlast		N/A	Central Control	\$ -	
CCTV Multiplexer	1	Integral		IT540544	Central Control	\$ -	
Monitor	3	Dell		N/A	Central Control	\$ -	
Key Cutter System	1	Ilco		PA004409	Maintenance Shop	\$ -	
Gas Furnace	1	Carrier		3901X35461	Maintenance Shop	\$ -	
Gas Furnace	1	Carrier		3299X28201	Maintenance Shop	\$ -	
Gas Furnace	1	Carrier		3101X83791	Maintenance Shop	\$ -	
Gas Furnace	1	Carrier		3901X35462	Maintenance Shop	\$ -	
Gas Furnace	1	Carrier		N/A	Maintenance Shop	\$ -	
Blue Metal Shelves	1	N/A		N/A	Maintenance Shop	\$ -	
Black 8 Drawer Tool Box	1	Craftsman		N/A	Maintenance Shop	\$ -	
Black 5 Drawer Tool Box w/Wheels	1	Craftsman		N/A	Maintenance Shop	\$ -	
Black 8 Drawer Workstation	1	Craftsman		N/A	Maintenance Shop	\$ -	
Metal 6 Drawer Desk	1	N/A		N/A	Maintenance Shop	\$ -	
Chair	1	N/A		N/A	Maintenance Shop	\$ -	
3 Shelf Blue Metal Shelving	1	N/A		N/A	Maintenance Shop	\$ -	
3 Shelf Gray Metal Shelving	1	N/A		N/A	Maintenance Shop	\$ -	
4 Seat Metal Picnic Table	2	N/A		N/A	Outside Rec. Area	\$ -	
Blue Chair	22	Moduform		N/A	Outside Rec. Area	\$ -	
2 Door Metal Storage Cabinet	1	Hon		N/A	Outside Rec. Area	\$ -	
8 Seat Metal Picnic Table	2	N/A		N/A	Outside Rec. Area	\$ -	
Soccer Goal	2	N/A		N/A	Outdoor Rec. Area	\$ -	
Blue Plastic Chairs	49	Moduform		N/A	Dorm A Dayroom	\$ -	
Round Game Table	3	N/A		N/A	Dorm A Dayroom	\$ -	
4 Drawer Lateral File Cabinet	1	N/A		N/A	Dorm A Dayroom	\$ -	
Refrigerator (mini)	1	Hairer		I2003662188	Dorm A Master Control	\$ -	
2 Shelf Rolling Cart	1	Sauder		N/A	Dorm A Master Control	\$ -	
5 Shelf Bookcase	1	N/A		N/A	Dorm A Master Control	\$ -	
Gray Rolling Chair	1	N/A		N/A	Dorm A Master Control	\$ -	
Gray Side Chair	1	N/A		N/A	Dorm A Master Control	\$ -	
7 Shelf Metal Shelving	2	N/A		N/A	Dorm A Master Control	\$ -	
Black Side Chair	3	N/A		N/A	Dorm A Office	\$ -	
6 Shelf Bookcase	1	N/A		N/A	Dorm A Office	\$ -	
Blue Rolling Chair	2	N/A		N/A	Dorm A Office	\$ -	
Desk	3	N/A		N/A	Dorm A Office	\$ -	
Gray Side Chair	1	N/A		N/A	Dorm A Office	\$ -	
Black Rolling Chair	1	N/A		N/A	Dorm A Office	\$ -	
4 Drawer Letter File Cabinet	1	Hon		N/A	Dorm A Office	\$ -	
2 Drawer Letter File Cabinet	1	N/A		N/A	Dorm A Office	\$ -	
2 Door Metal Storage Cabinet	1	Global		N/A	Dorm A Office	\$ -	
5 Drawer Letter File Cabinet	1	N/A		N/A	Dorm A Office	\$ -	
3 Shelf Rolling Cart	1	Sauder		N/A	Dorm A Office	\$ -	

Youth Room Desk	1	N/A		N/A	Dorm A 101	\$ -	
Bed	2	N/A		N/A	Dorm A 101	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 101	\$ -	
Bed	2	N/A		N/A	Dorm A 102	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 102	\$ -	
Youth Room Desk	1	N/A		N/A	Dorm A 103	\$ -	
Bed	2	N/A		N/A	Dorm A 103	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 103	\$ -	
Youth Room Desk	1	N/A		N/A	Dorm A 104	\$ -	
Bed	2	N/A		N/A	Dorm A 104	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 104	\$ -	
Youth Room Desk	1	N/A		N/A	Dorm A 105	\$ -	
Bed	2	N/A		N/A	Dorm A 105	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 105	\$ -	
Youth Room Desk	1	N/A		N/A	Dorm A 106	\$ -	
Bed	2	N/A		N/A	Dorm A 106	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 106	\$ -	
Youth Room Desk	1	N/A		N/A	Dorm A 107	\$ -	
Bed	2	N/A		N/A	Dorm A 107	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 107	\$ -	
Youth Room Desk	1	N/A		N/A	Dorm A 108	\$ -	
Bed	2	N/A		N/A	Dorm A 108	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 108	\$ -	
Youth Room Desk	1	N/A		N/A	Dorm A 109	\$ -	
Bed	2	N/A		N/A	Dorm A 109	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 109	\$ -	
Youth Room Desk	1	N/A		N/A	Dorm A 110	\$ -	
Bed	2	N/A		N/A	Dorm A 110	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 110	\$ -	
Youth Room Desk	1	N/A		N/A	Dorm A 111	\$ -	
Bed	2	N/A		N/A	Dorm A 111	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 111	\$ -	
Youth Room Desk	1	N/A		N/A	Dorm A 112	\$ -	
Bed	2	N/A		N/A	Dorm A 112	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 112	\$ -	
Youth Room Desk	1	N/A		N/A	Dorm A 113	\$ -	
Bed	2	N/A		N/A	Dorm A 113	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 113	\$ -	
Youth Room Desk	1	N/A		N/A	Dorm A 114	\$ -	
Bed	2	N/A		N/A	Dorm A 114	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 114	\$ -	
Bed	2	N/A		N/A	Dorm A 115	\$ -	
Mattress/Pillow	2	N/A		N/A	Dorm A 115	\$ -	
Round Game Table	4	N/A		N/A	Dorm B Dayroom	\$ -	
Green Plastic Chairs	42	Norix		N/A	Dorm B Dayroom	\$ -	
Blue 5 Shelf Metal Shelving	2	N/A		N/A	Dorm B Dayroom	\$ -	
Secretarial Chair	3	N/A		N/A	Dorm B Dayroom	\$ -	
5 Shelf Bookcase	2	N/A		N/A	Dorm B Dayroom	\$ -	

5 Shelf Gray Metal Shelving	1	N/A		N/A	Dorm B Dayroom	\$	-	
5 Drawer File Cabinet	1	N/A		N/A	Dorm B Dayroom	\$	-	
2 Drawer File Cabinet	3	N/A		N/A	Dorm B Office	\$	-	
5 Shelf Metal Cabinet	1	N/A		N/A	Dorm B Office	\$	-	
Desk	3	N/A		N/A	Dorm B Office	\$	-	
5 Shelf Bookcase	3	N/A		N/A	Dorm B Office	\$	-	
2 Drawer File Cabinet	1	N/A		N/A	Dorm B Office	\$	-	
Chair	6	N/A		N/A	Dorm B Office	\$	-	
Bed	2	N/A		N/A	Dorm B 201	\$	-	
Mattress/Pillow	2	N/A		N/A	Dorm B 201	\$	-	
Bed	2	N/A		N/A	Dorm B 202	\$	-	
Youth Room Desk	1	N/A		N/A	Dorm B 202	\$	-	
Bed	2	N/A		N/A	Dorm B 203	\$	-	
Youth Room Desk	1	N/A		N/A	Dorm B 203	\$	-	
Bed	2	N/A		N/A	Dorm B 204	\$	-	
Youth Room Desk	1	N/A		N/A	Dorm B 204	\$	-	
Bed	2	N/A		N/A	Dorm B 205	\$	-	
Mattress/Pillow	2	N/A		N/A	Dorm B 205	\$	-	
Youth Room Desk	1	N/A		N/A	Dorm B 205	\$	-	
Bed	2	N/A		N/A	Dorm B 206	\$	-	
Mattress/Pillow	2	N/A		N/A	Dorm B 206	\$	-	
Youth Room Desk	1	N/A		N/A	Dorm B 206	\$	-	
Bed	2	N/A		N/A	Dorm B 207	\$	-	
Mattress/Pillow	2	N/A		N/A	Dorm B 207	\$	-	
Youth Room Desk	1	N/A		N/A	Dorm B 207	\$	-	
Bed	2	N/A		N/A	Dorm B 208	\$	-	
Mattress/Pillow	2	N/A		N/A	Dorm B 208	\$	-	
Youth Room Desk	1	N/A		N/A	Dorm B 208	\$	-	
Bed	2	N/A		N/A	Dorm B209	\$	-	
Mattress/Pillow	2	N/A		N/A	Dorm B209	\$	-	
Youth Room Desk	1	N/A		N/A	Dorm B209	\$	-	
Bed	2	N/A		N/A	Dorm B210	\$	-	
Mattress/Pillow	2	N/A		N/A	Dorm B210	\$	-	
Youth Room Desk	1	N/A		N/A	Dorm B210	\$	-	
Bed	2	N/A		N/A	Dorm B211	\$	-	
Mattress/Pillow	2	N/A		N/A	Dorm B211	\$	-	
Youth Room Desk	1	N/A		N/A	Dorm B211	\$	-	
Bed	2	N/A		N/A	Dorm B 212	\$	-	
Mattress/Pillow	2	N/A		N/A	Dorm B 212	\$	-	
Youth Room Desk	1	N/A		N/A	Dorm B 212	\$	-	
Bed	2	N/A		N/A	Dorm B 213	\$	-	
Mattress/Pillow	2	N/A		N/A	Dorm B 213	\$	-	
Youth Room Desk	1	N/A		N/A	Dorm B 213	\$	-	
Bed	2	N/A		N/A	Dorm B 214	\$	-	
Mattress/Pillow	2	N/A		N/A	Dorm B 214	\$	-	
Youth Room Desk	1	N/A		N/A	Dorm B 214	\$	-	
Bed	2	N/A		N/A	Dorm B 215	\$	-	
Youth Room Desk	1	N/A		N/A	Dorm B 215	\$	-	

Washer	1	GE		N/A	Laundry Room	\$	-
Washer	1	Hotpoint		MS706821A	Laundry Room	\$	-
Dryer	1	Admiral		C24022723	Laundry Room	\$	-
Dryer	1	Admiral		M21409329	Laundry Room	\$	-
Folding Table	11	N/A		N/A	Sally Port	\$	-
Ladder	2	Keller		N/A	Sally Port	\$	-
Ladder	1	Husky		N/A	Sally Port	\$	-
Ladder	1	Louisville		N/A	Sally Port	\$	-
Chair	1	N/A		N/A	Sally Port	\$	-
Mattress	22	N/A		N/A	Sally Port	\$	-
Pedestal Fan	1	Aloha Breeze		47830	Sally Port	\$	-
Pedestal Fan	1	N/A		122	Sally Port	\$	-
6 Shelf Metal Racks	4	NSF		N/A	Sally Port	\$	-
Stepper Exercise (2 pieces)	14	The STEP		N/A	Sally Port	\$	-
2 Door Metal Storage Cabinet	3	N/A		N/A	Sally Port	\$	-
Folding Camp Cots	2	Ozark Trail		N/A	Sally Port	\$	-
Folding Camp Cots	9	N/A		N/A	Sally Port	\$	-
Deep Fryer	1	Imperial		N/A	Sally Port	\$	-
Riding Mower	1	Cub Cadet		1J066H10602	Sally Port	\$	-
Red Metal Dolly	1	N/A		N/A	Sally Port	\$	-
Housekeeping Cart	1	N/A		N/A	Sally Port	\$	-
Metal Janitorial Cleaning Cart	1	Service Master		N/A	Sally Port	\$	-
Plastic Maintenance Paint Carts	2	N/A		N/A	Sally Port	\$	-
Blue Metal 5 Shelf Cabinet	1	N/A		N/A	Sally Port	\$	-
Push Mower 21"	1	Yard Machines		1D201K21991	Sally Port	\$	-
Leaf Blower	1	Ryobi	350 CFM	ATN2640253	Sally Port	\$	-
Food Warmer	1	Metro		C5HM002837	Sally Port	\$	-
Food Warmer	1	Lockwood		N/A	Sally Port	\$	-
Food Warmer	1	Metro		N/A	Sally Port	\$	-
Weedeater w/accessories	1	Ryobi	RY3441	EUN3600661	Sally Port	\$	-
Chainsaw 22"	1	Husqvarna	HVX50565AA	51400064	Sally Port	\$	-
Pressure Washer	1	Honda	2.4 CPM 5678	N/A	Sally Port	\$	-
Floor Buffer	1	Viper	VN1500	VN1500-00413	Sally Port	\$	-
Floor Buffer	1	Viper	DR2Q125	DR20125-00427	Sally Port	\$	-
Air Compressor 1.7 17 gal tank	1	Husky	WL651004AJ	L4250692192	Sally Port	\$	-
Tiller 6.5 HP 17"	1	Craftsman	917294482	031104T009794	Sally Port	\$	-
Edger 3.5 HP	1	Craftsman		737652131C1U004	Sally Port	\$	-
Spreader	1	Scotts		N/A	Sally Port	\$	-
Plastic Saw Horses	2	N/A		N/A	Sally Port	\$	-
Podium with Sound	1	N/A		N/A	Sally Port	\$	-
CPR Maniquins	2	Armstrong Medical		N/A	Sally Port	\$	-
A/C Unit	1	Carrier		2600E02935	Yard	\$	-
A/C Unit	1	Carrier		4101E18258	Yard	\$	-
A/C Unit	1	Carrier		3301E24647	Yard	\$	-
A/C Unit	1	Carrier		4601E09095	Yard	\$	-
A/C Unit	1	Carrier		4901E13657	Yard	\$	-
Water Heater, 300 Gallon	1	AO Smith	BTP3001250	SL0193031Y3	Exterior Room	\$	-
Water Heater, 300 Gallon	1	AO Smith	BTP3001250	SL0193032Y3	Exterior Room	\$	-

Power Burner	1	AO Smith	J30A12	100147949	Exterior Room	\$ -	
Power Burner	1	AO Smith	J30A12	100147946	Exterior Room	\$ -	
Metal Racks	4	Metro		N/A	Shed #2	\$ -	
Metal Racks	4	Metro		N/A	Shed #1	\$ -	
Metal Shelves	5	N/A		N/A	Shed #1	\$ -	
2 Door Metal Storage Cabinet	1	N/A		N/A	Shed #1	\$ -	
Total						\$ 5,806,960.48	

Street Address: 5770 East Milton Road, Milton, Florida 32583

Provider's Name:

Provider's Signature:

Contract Manager's Name:

Contract Manager's Signature:

CONTRACT INVENTORY WORKSHEET

Contract #: R2129		Provider Name:				Org. Code/EO: 80-81-12-0		
DJJ Property #	Description	Qty	Manufacturer	Model #	Serial Number	Unit Cost	Acquisition Date	Location Code
00-003666	CPU	1	Dell	GX150	F6RXZ01	\$1,352.54	1/28/2002	46-40-F226
00-003674	Exam Table	1	Midwest		44001C88	\$1,857.88	1/21/2002	46-40-F226
00-003651	CCTV System	1	Firstline		248715	\$31,024.00	6/5/2002	46-40-F226
03-001405	CPU	1	Systemax	Ascent	106316512	\$344.98	12/29/2005	46-40-F226
	Refrigerator	1	GE		TAX2CKXARWN	\$-		46-40-F226
Total						\$34,579.40		

Provider's Name:

Provider's Signature:

Contract Manager's Name:

Contract Manager's Signature:

57-76-E423	\$	-
57-76-E423	\$	-
57-76-F204	\$	-
57-76-F203	\$	-
57-76-F203	\$	-
57-76-F203	\$	-

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1-630

Room	Total Cost
A-Mod Therapist Office	\$ 1,352.54
Nurses Station	\$ 1,857.88
Master Control	\$ 31,024.00
	\$ 344.98
Nurses Station	
