

EXHIBIT 1 Department of Juvenile Justice Property Information Worksheet (PIW)

Building/Contract #: R2120	Org Code/EO: THO 950

Facility/Provider Name:_____ Street Address:

Property number	DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
	ADMINISTRATIVE BUILDING					
	SUPPLY CLOSET					
	(2) METAL SHELVES			1/4/04	100.00each	FAIR
	(1) PLASTIC SHELF			1/4/04	50.00	GOOD
	DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
	BUSINESS MANAGER OFFICE					
	(1) MONITOR	ACER		2006	89.09	GOOD
	(1) FAX MACHINE/PRINTER	BROTHERS FAX 2900 PH 3015	U60074A4J164351/mxbm13592 9	Acquired after 01/05/04	150.00	GOOD
	(1) METAL FILE CABINET 2 DOOR			Acquired after 01/05/04	200.00	GOOD
	(2) 2 DRAWER LATERAL CABINET – WOOD			DONATED	300.00	GOOD
	(1) SIDE CHAIR			Acquired after 01/05/04	54.97	GOOD
	(1) ELECTRIC CALCULATOR			Acquired after	23.00	GOOD

			01/05/04		
METAL 2 DRAWER FILE CABINET			DONATED		
(2) COMPUTER SPEAKERS			Acquired after 01/05/04	20.00	GOOD
DRY ERASE BOARD			Acquired after 01/05/04	120.00	GOOD
MAGIC CHEF			Acquired after 01/05/04	99.00	GOOD
LAMP POLE			Acquired after 01/05/04	50.00	GOOD
SAFE			UNKNOWN	88.00	COMBINATION UNKNOWN
SAFE			Acquired after 01/05/04	88.00	GOOD
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
HUMAN RESOURCES					
(1) METAL FILE CABINET 4 DRAWER			Acquired after 01/05/04	200.00	
(1) COMPUTER	HEWLWTT14RL -PACKARD	2UA804	Acquired after 01/05/04	266.00	GOOD
(1) MAHOGANY DESK			Acquired after 01/05/04	400.00	GOOD
CORK BOARD			Acquired after 01/05/04	57.00	GOOD
(1) WOOD CABINET 2 DOOR			Acquired after 01/05/04	200.00	FAIR
(1) EXECUTIVE CHAIR			DONATED	54.97	GOOD
(1) SIDE CHAIR			Acquired after 01/05/04	54.97	GOOD
(1) ROLLING CART			Acquired after 01/05/04	53.00	GOOD
(1) FAX/PRINTER	INTELLFAX 2820	061325DIN818970	Acquired after 01/05/04	150.00	GOOD

(2) BOOK SHELVES			Acquired after 01/05/04	100.00	FAIR
(1) FILE CABINET LATERAL 4 DRAWER			Acquired after 01/05/04	350.00	FAIR
(1) PRINTER	HPF4280		Acquired after 01/05/04	99.37	GOOD
(1) MONITOR		B1LM1Z027045	2006	106.00	GOOD
MEDICAID OFFICE					
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
(1) COMPUTER	SYSTEMAX	106278852	2006	1000.00	GOOD
(1) MONITOR	I-INC	743NN1EY00020	Acquired after 01/05/04	87.39	GOOD
(1) DESK			Acquired after 01/05/04	200.00	FAIR
(1) SIDE CHAIRS			Acquired after 01/05/04	54.97	GOOD
(1) EXECUTIVE CHAIER			Acquired after 01/05/04	54.97	GOOD
(1) PRINTER/ FAX MACHINE	HP OFFICE JET J4680		2011	107.96	FAIR
(1) CANON FAX MACHINE		CSH56028	Acquired after 01/05/04	150.00	GOOD
(1) FOLDING TABLE			Acquired after 01/05/04	55.00	GOOD
(3) CORK BOARDS			Acquired after 01/05/04	57.00	FAIR
(2) 4 DRAWER METAL FILE CABINET			Acquired after 01/05/04	200.00	GOOD
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
LEAD NURSE OFFICE					
(1) COMPUTER	Нр	MXL51401MQ	2006	266.00	GOOD

(1) MONITOR	OPTIQUEST	QXMO75220903	2006	89.09	GOOD
(1) PRINTER	HP DESKJET 6940	MY82CCS1GW	2006	99.37	GOOD
(1) DESK			Acquired after 01/05/04	350.00	GOOD
(2) EXECUTIVE CHAIR			Acquired after 01/05/04	54.97	GOOD
(1) SIDE CHAIR			Acquired after 01/05/04	54.97	GOOD
(1) FILE CABINET 4 DRAWER			Acquired after 01/05/04	200.00	GOOD
(1) CORK BOARD			Acquired after 01/05/04	57.00	GOOD
(1) PLASTIC SHELF			Acquired after 01/05/04	50.00	GOOD
(1) LAMP POLE			Acquired after 01/05/04	50.00	GOOD
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
FACILITY ADMINISTRATOR OFFICE					
(1) COMPUTER	SYSTEMAX	1064785559	2006	266.00	GOOD
(1) FAX / PRINTER	HP LASERJET 6310	CN85RFV21B1	Acquired after 01/05/04	150.000	GOOD
(1) REFRIGERATOR - SMALL	Magic Chef MCBR170W	0508MCBR44SB13441	Acquired after 01/05/04	99.00	GOOD
(1) DESK W/ATTACHED COMPUTER DESK			Acquired after 01/05/04	400.00	GOOD
(1) EXECUTIVE CHAIR			Acquired after 01/05/04	54.97	GOOD
(1) CONFERENCE TABLE			Acquired after 01/05/04	300.00	GOOD
(6) CONFERENCE CHAIRS – BURGUNDY			Acquired after 01/05/04	98.00	GOOD
(2) SIDE CHAIRS			Acquired after 01/05/04	57.97	GOOD

(2) BOOK SHELVES – MAHOGANY			Acquired after 01/05/04	100.00	GOOD
(1) MONITOR	HPL1710	3CQ9154BDR	Acquired after 01/05/04	87.39	GOOD
(1) CORK BOARD			Acquired after 01/05/04	57.00	GOOD
(1) COMPUTER DESK			Acquired after 01/05/04	120.00	GOOD
(2) DRY ERASE BOARD			Acquired after 01/05/04	120.00	GOOD
(1) LATERAL 2 DRAWER CABINET			Acquired after 01/05/04	350.00	GOOD
(1) COMPUTER SPEAKERS			Acquired after 01/05/04	20.00	GOOD
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
ASSISTANT FACILITY ADMINISTRATOR OFFICE (FRONT)					
(1) COMPUTER	HP COMPAQ	MXM80800XW	2011	209.99	GOOD
(1) MONITOR	ACER	94004404785	Acquired after 01/05/04	89.09	GOOD
(1) PRINTER	HP DESKJET 6940	MY69J8R31R	Acquired after 01/05/04	99.37	GOOD
(2) SPEAKERS			Acquired after 01/05/04	20.00	GOOD
(1) REFRIGERATOR - SMALL	GE – BLACK Model 0314	WMR04BAPBB	Acquired after 01/05/04	98.00	GOOD
(1)MICROWAVE	GE		Acquired after 01/05/04	55.00	GOOD
(1) COMPUTER DESK W/HUTCH – MAHOGANY			Acquired after 01/05/04	400.00	GOOD
(1) ROUND TABLE			Acquired after 01/05/04	150.00	GOOD
(1) DESK - MAHOGANY			Acquired after 01/05/04	200.00	GOOD

(4) BOOKSHELF			Acquired after 01/05/04	100.00	GOOD
(1) 2 DRAWER FILE CABINET			Acquired after 01/05/04	200.00	GOOD
(1) DRY ERASE BOARD – LARGE			Acquired after 01/05/04	150.00	GOOD
(1) EXECUTIVE CHAIRS			Acquired after 01/05/04	54.97	GOOD
(1) CHAIRS			Acquired after 01/05/04	54.97	FAIR
(1) SOFA BROWN			DONATED		GOOD
(1) SHEDDER			Acquired after 01/05/04	30.00	FAIR
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
ASSISTANT FACILITY ADMINISTRATOR OFFICE (REAR)					
(1) COMPUTER	UNKNOWN YSI LOGO	05122011-5	2006	unknown	GOOD
(1) PRINTER	SAMSUNG ML-2851ND	4F61BKFZ600019VV	2011	149.36	GOOD
(1) MONITOR	ACER	ETLE10D0929360572F8502	Acquired after 01/05/04	89.09	GOOD
(1) REFRIGERATOR	GE	4ACX711527	10/15/2007	Surplus from South Pines	GOOD
(1) MAHOGANY BOOKSHELF			Acquired after 01/05/04	100.00	GOOD
(1) DRY ERASE BOARD			Acquired after 01/05/04	120.0	GOOD
(3) EXECUTIVE CHAIR			Acquired after 01/05/04	54.97	GOOD
(1) OFFICE CHAIRS			Acquired after 01/05/04	54.97	GOOD
(1) FILE CABINET 4 DRAWER			Acquired after 01/05/04	200.00	GOOD

(1) DESK			Acquired after 01/05/04	200.00	GOOD
(1) COMPUTER DESK W/HUTCH			Acquired after 01/05/04	400.00	GOOD
(1) TABLE			Acquired after 01/05/04	60.00	GOOD
CART			Acquired after 01/05/04	99	GOOD
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
MASTER CONTROL					
(1) EXECUTIVE CHAIR			Acquired after 01/05/04	54.97	GOOD
(7) KEY BOXES			Acquired after 01/05/04	55.00	GOOD
RADIO CHARGING STATION FOR 12 RADIOS			Acquired after 01/05/04	67.00	GOOD
RADIO (IN MASTERCONTROL)			Acquired after 01/05/04	42.00	GOOD
(1) DRY ERASE BOARD – LARGE			Acquired after 01/05/04	120.00	GOOD
(1) MONITOR	I-INC	743NN1EYO1747	Acquired after 01/05/04	87.39	GOOD
(1) COMPUTER	SYSTEMAX	106158634	08/16/99	1000.00	POOR
(1) PRINTER	HP 6540	HY4652R1R5	Acquired after 01/05/04	89.09	GOOD
(1) 4 DRAWER METAL FILE CABINET			DONATED		POOR
(2) CORK BOARDS			Acquired after 01/05/04	57.00	GOOD
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
ADMINISTTATION HALLWAY					
(2) LARGE BULLETIN			Acquired after	100.00	GOOD

BOARDS			01/05/04		
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
COMPLIANCE MANAGER OFFICE					
(1) COMPUTER	UNKNOWN YSI LOGO	YSI 10252011-9	2006	Unknown	GOOD
(1) MONITOR	ACER	ETLNU08001118086DC4210	Acquired after 01/05/04	89.09	GOOD
(1) PRINTER	HP DESKJET 6000	CN1831F0GL	Acquired after 01/05/04	99.37	GOOD
(1) EXECUTIVE CHAIR			Acquired after 01/05/04	54.97	GOOD
(3) SIDE CHAIR			Acquired after 01/05/04	54.97	GOOD
BULLETIN BOARDS	CORK BOARD		Acquired after 01/05/04	57.00	
(4) BOOKSHELFS			Acquired after 01/05/04	100.00	GOOD
(1) DESK			10/15/2007	Surplus from South Pines	GOOD
(1) REFRIGERATOR	MAGIC CHEF		Acquired after 01/05/04	99.00	GOOD
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
BREAK ROOM					
(3) CHAIRS			Acquired after 01/05/04	57.97	FAIR
(1) TABLE			Acquired after 01/05/04	100.00	GOOD
(1) ROUND TABLE			Acquired after 01/05/04	100.00	GOOD
(1) 2 DRAWER METAL FILE CABINET			Acquired after 01/05/04	200.00	POOR

(1) 4 DRAWER FILE CABINET			Acquired after 01/05/04	200.00	GOOD
(1) DESK			Acquired after 01/05/04	200.00	FAIR
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
CLINICAL DIRECTOR OFFICE					
(2) COMPUTER	SYSTEMAX VENTURE	106276800	07/02/98	1000.00	GOOD
	UNKNOWN YSI	05122011-4	2006	TT 1	GOOD
(2) MONITORS	I-INC ASUS	752NN1EY00963 B9LMIB530020	2006 Acquired after 01/05/04 12/20/11	Unknown 87.39	GOOD GOOD
(2) PRINTER	SAMSUNG ML- 2855 SAMSUNG ML2510	Z373B1AS705410W 3V61BKAS90385AR	2011	149.36	GOOD GOOD
(1) DESK L SHAPE			Acquired after 01/05/04	200.00	GOOD
(1) FILE CABINETS – METAL 2 DOOR			Acquired after 01/05/04	200.00	GOOD
(1) 4 DOOR FILE CABINET			Acquired after 01/05/04	200.00	GOOD
(1) TABLE			Acquired after 01/05/04	60.00	GOOD
(1) WOODEN CREDENZAS			Acquired after 01/05/04	98.00	FAIR
(1) COMPUTER DESK			Donated		GOOD
(2) BOOKSHELVES			Acquired after 01/05/04	100.00	GOOD
(1) DRY ERASE BOARD -			Acquired after 01/05/04	115.00	GOOD
(2) EXECUTIVE CHAIR			Acquired after 01/05/04	54.97	GOOD

(1) REFRIGERATOR	MAGIC CHEF		Acquired after 01/05/04	99.00	
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
LEGAL CONFERENCE ROOM					
(2) CONFERENCE TABLES			Acquired after 01/05/04	200.00	GOOD
(2) SIDE CHAIRS			Acquired after 01/05/04	54.97	GOOD
(2) CONFERENCE CHAIRS			Acquired after 01/05/04	100.00	POOR
(6) 2 DOOR METAL LOCKERS			Acquired after 01/05/04	200.00 each	GOOD
(2) CARTS			Acquired after 01/05/04	93.00	FAIR
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
SUPPLY ROOM – STORAGE FOR YOUTH					
(18) PLASTIC SHELVES			Acquired after 01/05/04	50.00	GOOD
(1) DESK			Donated		GOOD
(1) CHAIR			Acquired after 01/05/04	54.97	GOOD
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
JANITOR OFFICE – SCHOOL BOARD AREA					
(1) FLOOR VACUUM			Acquired after 01/05/04	400.00	GOOD
(1)FLOOR STRIPPER			6/13/2011	800.00	GOOD
(2) METAL SHELVES			Acquired after 01/05/04	200.00	GOOD

	DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
	TRAINING ROOM - ADMINISTRATION					
	(1) COMPUTER	SYSTEMAX /	106168244	08/05/99	1210.00	GOOD
	(1) MONITOR	NEC ACCUSYNC70	6300008TZ	Acquired after 01/05/04	87.39	GOOD
	(3) COMPUTERS	ACER ASPIRE ACER ASPIRE UNKNOWN	61403980227 61403996427 106363804	Acquired after 01/05/04	266.00 each	GOOD GOOD GOOD
PS-000628	(2) PRINTERS	HP LASERJET 1200 HP OFFICEJET 6000	CNBRJ55091 MY99C13WM	Acquired after 01/05/04	99.37	GOOD
	(1) FILE CABINET, LATERAL- 4 DRAWER			Acquired after 01/05/04	350.00	GOOD
	(1) DESK			Acquired after 01/05/04	200.0	GOOD
	(2) BOOKCASE			Donated		GOOD
	(4) MONITORS	NF-1702 NEC ACCUSYNC70 NEC ACCUSYNC70 NEC ACCUSYNC70	V4CM300877 6300006TZ 6300011TZ 5Z00049TZ	Acquired after 01/05/04	87.39 each	GOOD GOOD GOOD GOOD
	(1) TV	EMERSON 32"	DS4A1126290897	Acquired after 01/05/04	200.00	GOOD
	(1) TV CART			DONATED		GOOD
	(2) DRY ERASE BOARDS			Acquired after 01/05/04	120.00	GOOD
	(1) EXECUTIVE CHAIR			Acquired after 01/05/04	54.97	GOOD
	(6) TABLES			Acquired after 01/05/04	55.00	GOOD

(1) 4 DRAWER FILE CABINET			Acquired after 01/05/04	200.00	GOOD
(1) STORAGE CABINET 2 DOOR			Acquired after 01/05/04	200.00	GOOD
(1) PODIUM- WOOD			Acquired after 01/05/04	65.00	GOOD
(1)VCR/DVD (1) DVD	PHILLIPS MAGNOVOX	LN1A0826301805 U35192063	Acquired after 01/05/04	55.00	POOR GOOD
(1) FOLDING TABLE			Acquired after 01/05/04	35.00	GOOD
(9) CHAIRS			Acquired after 01/05/04	54.97	GOOD
(2) CORK BOARDS			Acquired after 01/05/04	57.00	GOOD
(1) BAMBOO END TABLES			Acquired after 01/05/04	55.0	GOOD
(1) BAMBOO SIGN-IN TABLE			Acquired after 01/05/04	75.00	GOOD
			Acquired after 01/05/04		
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
MAINTENANCE OFFICE					
(2) SHADOW BOARDS			Acquired after 01/05/04	350.00	GOOD
(1) DESK W/HUTCH			Acquired after 01/05/04	200.00	GOOD
(1) EXECUTIVE CHAIR			Acquired after 01/05/04	54.97	FAIR
(1) FILE CABINET – 2 DRAWER			Acquired after 01/05/04	200.00	POOR
(1) DRILL PRESS	RYOBI		Acquired after 01/05/04	350.00	FAIR
(2) WORK TABLES			Acquired after 01/05/04	100.00	FAIR

(1) SHELVES, PLASTIC			Acquired after 01/05/04	50.00	FAIR
(1) BOOKSHELF			Acquired after 01/05/04	10000	FAIR
(2) UTILITY CARTS			Acquired after 01/05/04	93.00	FAIR
(3) LADDERS			Acquired after 01/05/04	98.00	FAIR
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
KITCHEN / CAFETERIA					
(7) METAL TABLES			DONATED		GOOD
(1) SINK TABLE - METAL			Acquired after 01/05/04	1900	GOOD
(1) STEAMER			Acquired after 01/05/04	1900	GOOD
(1) FOOD STATION			Acquired after 01/05/04	1500	GOOD
(1) ICE MACHINE W/BIN	MANITOWAC S420	011121091	Acquired after 01/05/04	1000	GOOD
(1) MICROWAVE	PANASONIC INVERTER		Acquired after 01/05/04	60.00	GOOD
(2) RACKS – PLASTIC (FREEZER)			Acquired after 01/05/04	100.00	GOOD
(1) STOARGE CABINETS			Acquired after 01/05/04	100.00	GOOD
(2) GRILLS - CHARCOAL	BRINKMAN		Acquired after 01/05/04	500.00	GOOD
DESCRIPTION	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
NURSES STATION/ADMINISTRATION					
(2) REFRIGERATOR (MINI)	MAGIC CHEF		Acquired after 01/05/04	99.00	GOOD
 (2)COMPUTER	SYSTEMAX	106335406		209.99	GOOD

	HP COMPAQ	2UA7480W9T	2011		GOOD
(1) REFRIGERATOR	GE		Acquired after 01/05/04	99.0	GOOD
(2) MONITOR	ACER	ETLB0NC1219410BD14089 93LM1Z000611	Acquired after 01/05/04	89.09	GOOD GOOD
PRINTER	HP DESKJET 6940	C8970A-00A	Acquired after 01/05/04	99.37	GOOD
(4) FILING CABINETS 4 DRAWER			Acquired after 01/05/04	200.00	GOOD
(2) DESKS			DONATED		GOOD
(1) MEDICAL EXAM TABLE			DONATED		GOOD
(1) WEIGHT SCALE DIGITAL			Acquired after 01/05/04	98.00	GOOD
(1) BLOOD PRESSURE MACHINE			Acquired after 01/05/04	98.00	GOOD
(3) EXECUTIVE CHAIRS			Acquired after 01/05/04	54.97	GOOD
(1) ROLLING CHART			Acquired after 01/05/04	100.00	GOOD
(2) DRY ERASE BOARD			Acquired after 01/05/04	157.0	GOOD
(1) 2 DOOR CABINET			Acquired after 01/05/04	200.00	GOOD
METAL CART			Acquired after 01/05/04	200.00	GOOD
DESCRIPTION (DORMITORY AREA)	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
HENDRY DORM					
HENDRY / DCA STATION					
(1) COMPUTER	SYSTEMAX	106159974	Acquired after 01/05/04	266.00	FAIR
(1) EXECUTIVE CHAIR			Acquired after 01/05/04	54.97	POOR

(1) F	PRINTER	HP 6940	MY91ECK30D	Acquired after 01/05/04	99.37	GOOD
(1) I	DRY ERASE BOARD			Acquired after 01/05/04	120.00	GOOD
	FILE CABINET 4 DRAWER			Acquired after 01/05/04	200	GOOD
PLA	2 DRAWER LATERAL – ASTIC			Acquired after 01/05/04	50.00	GOOD
(1) I	DESKS			Acquired after 01/05/04	300	GOOD
(1) N	MAIL RACK			Acquired after 01/05/04	55.0	GOOD
(1) N	MONITOR	NB1702	VB1203557	Acquired after 01/05/04	87.39	GOOD
(1) F	ROLLING FILE CART			Acquired after 01/05/04	93.00	GOOD
	CRIPTION	MANUFACTURE R/	SERIAL#	ACQUISITION DATE	COST	CONDITION
	RMITORY AREA)	MODEL				
	YROOM – HENDRY					
(1) F	FLAT SCREEN 32"TV	MAGNAVOX		Acquired after 01/05/04	157	GOOD
(55)	CHAIRS			Acquired after 01/05/04	20.00	FAIR
(1) I	OVD/VCR PLAYER	MAGNAVOX		Acquired after 01/05/04	55.00	GOOD
(3) T	ΓABLES			Acquired after 01/05/04	60.00	FAIR
(3) F	PLASTIC TOTES			Acquired after 01/05/04	50.00	GOOD
	CRIPTION	MANUFACTURE R/	SERIAL#	ACQUISITION DATE	COST	CONDITION
	RMITORY AREA) JNDRY ROOM - HENDRY	MODEL				
(2) V	WASHERS	WHIRLPOOL		Acquired after 01/05/04	349.00	GOOD GOOD
(1) I	DRYER	WHIRLPOOL		Acquired after	399.00	FAIR

	GE		01/05/04		
(2) LAUNDRY CART			Acquired after 01/05/04	93.00	FAIR
(1) SHELVING			Acquired after 01/05/04	100.00	FAIR
(2) PLASTIC TOTES			Acquired after 01/05/04	50.00	GOOD
(3) MATTERESS			Acquired after 01/05/04	120.0	POOR
DESCRIPTION (DORMITORY AREA)	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
CASE MANAGER OFFICE – HENDRY WESTWING					
(1) COMPUTER	SYSTEMAX	106363800	Acquired after 01/05/04	266.00	GOOD
(1) MONITOR	ASUS	B5LMIZ051067	2011	106.86	GOOD
(1) PRINTER	SAMSUNG	3V61BACS502007M	2011	149.36	GOOD
(1) DESK			Acquired after 01/05/04	200.00	GOOD
(1) STORAGE CABINET (FOR FILES) – 4 DRAWERS			Acquired after 01/05/04	200.00	GOOD
(1) SIDE CHAIRS			Acquired after 01/05/04	54.37	GOOD
(1) EXECUTIVE CHAIRS			Acquired after 01/05/04	54.37	FAIR
(1) METAL 2 DOOR FILE CABINET			Acquired after 01/05/04	200.00	GOOD
CASE MAGAGER OFFICE, HEDRY-DAYROOM			Acquired after 01/05/04		
(1) WOODEN SHELF			Acquired after 01/05/04	100.00	GOOD
(1) BULLETIN BOARD			Acquired after 01/05/04	55.00	GOOD
(1) DRY ERASE BOARD			Acquired after 01/05/04	75.00	GOOD

(1) PLASTIC CHAIR			Acquired after 01/05/04	50.00	GOOD
(1) 2 DOOR CABINET			Acquired after 01/05/04	200.00	GOOD
(1) DESK			Acquired after 01/05/04	200.00	FAIR
(1) PRINTER	HP LASERJET P1006	VNB3R01981	Acquired after 01/05/04	99.37	GOOD
(1) SHREDDER	FELLOWS		Acquired after 01/05/04	30.00	FAIR
(1) MONITOR	DELL	CN04D0254760617PDF48	1/4/2004	87.39	GOOD
(1) COMPUTER	SYSTEMAX VENTURE	UNKNOWN	Acquired after 01/05/04	266.00	FAIR
(2) COMPUTER SPEAKERS			Acquired after 01/05/04	20.00	GOOD
(1) TABLE			Acquired after 01/05/04	60.00	GOOD
THERAPIST'S OFFICE- HENDRY-DAYROOM					
(1) COMPUTER	HP COMPAQ	20A8130XBC	2011	209.99	POOR
(1) MONITOR	I-INC	828NY1NA00947	Acquired after 01/05/04	87.39	GOOD
(1) PRINTER	HP LASERJET P1006	VND3M23146	Acquired after 01/05/04	99.37	GOOD
(1) OFFICE CHAIR			Acquired after 01/05/04	54.97	GOOD
(1) DESK			DONATED		FAIR
(1) METAL FILE 2 DRAWER			Acquired after 01/05/04	200.00	FAIR
(1) METAL FILE CABINET 2 DOOR			Acquired after 01/05/04	200.00	GOOD
(1) BOOKCASE			Donated		GOOD
THERAPIST'S OFFICE- HENDRY-WEST(REAR)					
(2) MONITORS	DELL	MX08G157476052AUBT7XT	1/4/2004		GOOD

	ASUS	BSLM1Z00614	2011	106.86	
(2) COMPUTER	SYSTEMAX VENTRE	106159990 105988459	Acquired after 01/05/04	266.00each	GOOD POOR
(1) CABINET-TWO DOOR METAL			Acquired after 01/05/04	200.00	GOOD
(1) PRINTER	HP LASERJET 1020	CNB0000489	Acquired after 01/05/04	99.37	GOOD
(2) EXECUTIVE CHAIRS			Acquired after 01/05/04	54.97	FAIR
(2) DESKS			DONATED		FAIR
(1) PLASTIC CHAIRS			Acquired after 01/05/04	50.00	GOOD
(1) TABLE – WOOD			Acquired after 01/05/04	60.00	GOOD
(1) bookcase			DONATED		GOOD
(1) rolling cart			Donated		GOOD
COMPUTER -YSI LOGO	SYSTEMAX	105988457	2006	unknown	GOOD
THERAPISTS OFFICE- HENDRY WESTWING FRONT					
(2) COMPUTERS	SYSTEMAX DELL	106159981 9YX7L51	2006 1/4/04	1000.00	GOOD GOOD
(2) MONITORS	DELL DELL	CNDY1352476064CDFMH0 CN040D0254760617PDF7F	1/4/04	SEE ABOVE	GOOD GOOD
(2) PRINTERS	HP LASERJET 1200 HP LASERJET 1020	CNBRH92476 CNBK700398	Acquired after 01/05/04	99.37	GOOD GOOD
(2) DESKS- WOODEN			Acquired after 01/05/04	200.00	FAIR BROKEN
(2) EXECUTIVE CHAIRS			Acquired after 01/05/04	54.97	GOOD
(1) BOOKSHELF –WOODEN			Acquired after 01/05/04	100.00	GOOD

(2) FILE CABINET 2 DRAWER WOODEN			Acquired after 01/05/04	200.00	POOR POOR
(1) FILE CART- ROLLER			Acquired after	60	GOOD
(1) 2 DOOD EH E CARDIET			01/05/04	200.00	GOOD
(1) 2 DOOR FILE CABINET			Acquired after 01/05/04	200.00	GOOD
DESCRIPTION	MANUFACTURE R/	SERIAL#	ACQUISITION DATE	COST	CONDITION
(DORMITORY AREA)	MODEL		DATE		
JACKSON / DORM					
DCA STATION - JACKSON					
(1) MAIL RACK			Acquired after 01/05/04	35.00	GOOD
(1) DESK			Acquired after 01/05/04	200.00	GOOD
(2) CHAIR			Acquired after 01/05/04	54.97	GOOD
(2) FILE CABINET – 4 DRAWER			Acquired after 01/05/04	200.00	GOOD
(1) ROLLING CART			Acquired after 01/05/04	53.00	GOOD
(1) COMPUTER	SYSTEMAX	105255848	Acquired after 01/05/04	266.00	GOOD
(1) MONITOR	DELL	MX07C051478011AUB263	1/4/2004	87.39	GOOD
(1) BOOKCASE			Donated		GOOD
DESCRIPTION (DORMITORY AREA)	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
THERAPIST OFFICE – JACKSON EAST WING					
(1) COMPUTER	SYSTeMAX	106138771	Acquired after 01/05/04	266.00	GOOD
(1) PRINTER	HP Laser Jet 1020	CNB0000504	Acquired after 01/05/04	99.37	GOOD

(1) MONITOR	VEIW SONIC	26M04020722	Acquired after 01/05/04	87.39	GOOD
(2) DESKS			Acquired after 01/05/04	200.00	GOOD
(1) FILE CABINET 2 DOOR			Acquired after 01/05/04	200.00	GOOD
(2) FILE CABINET 4 DRAWER			Acquired after 01/05/04	200.00	GOOD
(3) CHAIRS	(1)EXCUTIVE (2) OFFICE CHAIRS PLASTIC		Acquired after 01/05/04	54.97	GOOD
DESCRIPTION (DORMITORY AREA)	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
CASE MANAGER OFFICE – JACKSON EAST WING	NODEL				
(1) COMPUTER	SYSTEMAX VENTURE	105456532	11/04/99	1000.00	GOOD
(1) MONITOR	ASUS	A4LM1Z03575	2011	106.86	GOOD
(1) PRINTER	LASERJET P1005	VNB3R02038	Acquired after 01/05/04	99.37	GOOD
(1) REFRIGERATOR	SANYO	971244725	Acquired after 01/05/04	99.00	GOOD
(1) WOOD DESK			Acquired after 01/05/04	200	GOOD
(4) CHAIRS	1 EXCUTIVE 3 CHAIR		Acquired after 01/05/04	54.97	GOOD
BAMBOO BOOKCASE			Acquired after 01/05/04	50.00	GOOD
(1)BULLETIN BOARDS	DRY ERASE		Acquired after 01/05/04	120.00	GOOD
(1) PRINTER STAND			Acquired after 01/05/04	60.00	POOR
(1) COMPUTER DESK			Acquired after 01/05/04	120.00	POOR

(1) 4 DRAWER FILE CABINET			Acquired after 01/05/04	200.00	GOOD
DESCRIPTION (DORMITORY AREA)	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
DAYROOM - JACKSON					
(40) CHAIRS			Acquired after 01/05/04	20.00	GOOD
(2) TABLE			Acquired after 01/05/04	60.00	GOOD
(2) TV	INSIGNIA SANYO		Acquired after 01/05/04	200.	GOOD
(2) BOOKCASE			Acquired after 01/05/04	100.0	FAIR
(1)COFFEE TABLE			Acquired after 01/05/04	55.00	GOOD
(1) UTILITY STORAGE BIN			Acquired after 01/05/04	60	FAIR
DESCRIPTION (DORMITORY AREA)	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
LAUNDRY ROOM - JACKSON					
(2) WASHERS	MAYTAG ADMIRAL		Acquired after 01/05/04	349.00	POOR GOOD
(2) DRYERS	MAYTAG ADMIRAL		Acquired after 01/05/04	399.00	GOOD GOOD
(2) LAUNDRY CART			Acquired after 01/05/04	93.00	POOR BROKEN
DESCRIPTION (DORMITORY AREA)	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
CASE MANAGER OFFICE - WEST WING - JACKSON					
(2) COMPUTER	DELL SYSTEMAX	J82TG51 105587228	1/4/04 2006	1000.00	GOOD GOOD
(2) MONITORS	DELL	CNOY1352476064CDFHMK CN0D234760617PDF4P	1/4/04	SEE ABOVE	GOOD GOOD

(3)DESK	1 Desk added from surplus from South Pines		10/15/2007	Surplus from South Pines	POOR GOOD
(2) COMPUTER DESK (ONE WITH HUTCH)			Acquired after 01/05/04	500.00	GOOD
(2) PRINTER	Hp 1200 HP OFFCIEJET 6000	CNBRB78497 MY9A72J2G8	Acquired after 01/05/04	99.37	GOOD GOOD
(2) SPEAKERS			Acquired after 01/05/04	20.00	GOOD
(2) EXCUTIVE CHAIRS			Acquired after 01/05/04	54.97	GOOD
(3) BULLETIN BOARDS	DRY ERASE BOARD		Acquired after 01/05/04	120.00	GOOD
(1) 2 DOOR FILE CABINET			Acquired after 01/05/04	200.00	GOOD
(1) METAL BOOKCASE			Acquired after 01/05/04	200.00	GOOD
(2) 4 DRAWER FILE CABINET LATERAL			Acquired after 01/05/04	200.00	GOOD POOR
(4) SIDE CHAIRS			Acquired after 01/05/04	54.97	GOOD
(1) FAX	BROTHER INTELLI 4100E	U61639F8J826798	Acquired after 01/05/04	99.00	GOOD
DESCRIPTION (DORMITORY AREA)	MANUFACTURE R/ MODEL	SERIAL #	ACQUISITION DATE	COST	CONDITION
CASE MANAGER SUPERVISOR OFFICE DAYROOM - JACKSON					
(1) PRINTER	HP DESKJET 4280	CN85J4C1K0	Acquired after 01/05/04	99.00	GOOD
(1) MONITOR	I-INC	828NY1NA00936	Acquired after 01/05/04	87.39	GOOD
(1) COMPUTER	SYSTEMAX VENTURE	105987561	Acquired after 01/05/04	266.00	GOOD
(1) COMPUTER (SPARE)	SYSTEMAX	106725290	Acquired after 01/05/04	266.000	GOOD

(2) DESK			Acquired after 01/05/04	400.00	GOOD
(1) 2 DOOR FILE CABINET LATERAL			Acquired after 01/05/04	350.00	GOOD
(1) FILE CABINETS	4 DRAWEER		Acquired after 01/05/04	200.00	GOOD
(2) EXCUTIVE CHAIR			Acquired after 01/05/04	54.97	GOOD
(2) CHAIRS			Acquired after 01/05/04	54.97	GOOD
(1) BOOKCASE			Acquired after 01/05/04	100.00	GOOD
(1) REFRIDGERATOR	GE		Acquired after 01/05/04	100.00	FAIR
(1) 13INCH TV	ZENITH	851-124480548	Acquired after 01/05/04	98.00	GOOD
DESCRIPTION (DORMITORY AREA)	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
THERAPIST OFFICE EAST DAYROOM - JACKSON					
(2) COMPUTERS	HP COMPAQ SYSTEMAX	MXL5140HL6 106478558	2011	209.99 266.00	GOOD
(2) MONITORS	DELL	MX0760547801 MX07C05147801B0604	1/4/204	99.00	GOOD
(1) PRINTER	HP 3015 HP OFFICE JET PRO 8000	MXBM129386 CN1553Q2QY	2006 2011	107.96	GOOD
(2) EXCUTIVE CHAIRS			Acquired after 01/05/04	54.97	GOOD
(3) DESK			Acquired after 01/05/04	200.00	GOOD
(1) COMPUTER DESK			Acquired after 01/05/04	350.00	GOOD
(1) PLASTIC CHAIR			Acquired after 01/05/04	50.00	GOOD
(1) 2 DOOR FILE CABINET			Acquired after 01/05/04	200.00	GOOD

(2) DRY ERASE BOARDS			Acquired after 01/05/04	120.000	GOOD
DESCRIPTION (DORMITORY AREA)	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
THERAPIST OFFICE WEST WING - JACKSON					
(1) DESK			1/4/04	200.0	GOOD
(1) EXCUTIVE CHAIR			Acquired after 01/05/04	54.97	GOOD
(1) PRINTER	SAMSUNG – ML2510	3V61BACS501971K	2011	149.36	GOOD
(1) COMPUTER	SYSTEMAX VENTURE	106276801	Acquired after 01/05/04	266.00	GOOD
(1) MONITOR	I-INC	743NN1EY01996	Acquired after 01/05/04	87.39	GOOD
(1) 2 DOOR FILE CABINET			Acquired after 01/05/04	200.00	GOOD
(1) CORKBOARD			Acquired after 01/05/04	55.00	GOOD
DESCRIPTION (DORMITORY AREA)	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
ALL SLEEPING ROOM					
(71) FOOTLOCKERS			1/4/04 DONATED	119.00	GOOD
(115) GREEN MATTRESS (24) BLUE MATTRESS			2010-2011 DONATED	200.00 each	GOOD
(60) METAL BUNKS (12) HONOR BUNKS			1/4/04 DONATED	See above	FAIR GOOD
(13) SINGLE BEDS			1/4/04	See above	GOOD
(3) HONOR ROOM TV	SANSUI		1/4/04	150.00	GOOD
(3) STUDENT DESK			1/4/04	41	FAIR
DESCRIPTION	MANUFACTURE R/	SERIAL#	ACQUISITION DATE	COST	CONDITION
(OUTSIDE)	MODEL				

(1) PINIC TABLE			DONATED		FAIR
(1) VAN FORD E150 FLORIDA TAG 7261GT	FORD	1FMRE11W84HA67837	RECEIVED FROM ANOTHER YSI PROGRAM		FAIR
(1) VAN CHEVROLT ABS DJJ# 29331	CHEVROLT	1GAGG39K3SF234335	12/15/95	20359.47	FAIR
(1) VAN FORD E350 TAG DJJ #32169	FORD	1FBJS31H8THB42238	08/15/96	22188.00	FAIR
DESCRIPTION (DORMITORY AREA)	MANUFACTURE R/ MODEL	SERIAL#	ACQUISITION DATE	COST	CONDITION
MISCELLANOUS					
(1) TELEPHONE SYSTEM (BELLSOUTH)			1/4/2004		GOOD
(13) PHONES EST.			10/15/07	Surplus from South Pines	BROKEN
(1) METAL SHELF (Property Room)			10/15/07	Surplus from South Pines	GOOD

Authorized Signature:	Provider's Signature:	Date:
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