

**EXHIBIT 1 - ITN #10342
CONTRACT INVENTORY WORKSHEET**

Contract # TBD		Provider Name - TBD				Org. Code/EO- TBD			
Qty	DJJ Property #	Description	Manufacturer	Model #	Serial Number	Unit Cost	Acquisition Date	Location	Condition
		ADMIN Building							Surplus Cert#
		Wood 4 shelf bookshelf	donated	n/a	n/a	Collier	7/27/2010	front office	good
		Steel Storage Cabinet		n/a	n/a	unk	7/1/1997	CM Office	Fair
		Wood 5 shelf book shelf	donated	n/a	n/a	unk	unk	CM Office	Fair
		3 Chairs	donated	n/a	n/a		unkn	CM Office	Fair
		Desk	donated	n/a	n/a		unkn	CM Office	Fair
		Vertical Storage Cabinet	na	n/a	n/a		unkn	BM Office	Fair
		Desk	donated	n/a	n/a		n/a	BM Office	Fair
		2 Chairs	donated	n/a	n/a		n/a	BM Office	Fair
		White metal hor file cab	HON	n/a	n/a		n/a	BM Office	Fair
		Key Box	bob barker	n/a	n/a		n/a	BM Office	Fair
		metal 2 drw hor file cab	staples	n/a	n/a		n/a	DO Office	Fair
		metal 3 drw hor file cab	HON	n/a	n/a		n/a	DO Office	Fair
		Chair	donated	n/a	n/a		n/a	DO Office	Fair
		Magnavox tv	Sams	32me4o2v/f7			n/a	ED Office	good
		Chair	Sams	n/a	n/a		n/a	ED Office	Fair
		metal 4 drawer file cab	hon	n/a	n/a		n/a	Nurse Office	Fair
		metal 4 drawer file cab	na	n/a	n/a		n/a	Nurse Office	Fair
		metal storage cab	na	n/a	n/a		n/a	Nurse Office	Fair
		Exam Table	na	n/a	n/a		n/a	Nurse Office	Fair
		wooden desk	donated	n/a	n/a		n/a	Nurse Office	Fair
		Chair (2)	na	n/a	n/a		n/a	Nurse Office	Fair
		metal storage cab	na	n/a	n/a		n/a	Nurse Office	Fair
		Small refrgerator	Haier				n/a	Nurse Office	Fair
		Scale	na				n/a	Nurse Office	Fair
		Otoscope	na	Welch Allyen		Collier	7/27/2010	Nurse Office	Poor
		Zee Medical Cabinet (3)	Zee	Zee Medical	n/a	289.1	11/1/1996	Nurse Office	Fair
		Defibrillator	na	Phillips			3/12/2007	Nurse Office	Fair
		6 Chairs	na	n/a	n/a		n/a	Hallway	Fair
		Conference Table	na	n/a	n/a		n/a	Conference	Fair
		Fire Proof Safe	Walmart	Sentry safe			n/a	Conference	Fair
		7 Chairs	na	n/a	n/a		n/a	Conference	Fair
		Wooden desk	donated	n/a	n/a		n/a	Conference	Fair
		Black Metal Cabinet	HON	n/a	n/a		n/a	Conference	Fair
		wooden 5 shelf book shelf	donated	n/a	n/a		n/a	Conference	Fair
		Refrigerator	fridgeaire		9634217		n/a	Conference	Fair
		Digital Camera System	DVR Max	956h flex		2909.65	12/3/2013	Conference	Fair
		metal 4 drawer file cab	HON	n/a	n/a	Collier	7/27/2010	Conference	Fair
		2 drawer file cabinet metal	n/a	n/a	n/a		11/1/1996	Mental Health O	Fair
		White wood 3 piece desk	n/a	n/a	n/a	Collier	7/27/2010	Mental Health O	Fair
		chairs (3)	n/a	n/a	n/a		n/a	Mental Health O	Fair
		Portable Shed	na	n/a		2000	10/20/2009	admin bldg	Fair
		CPR Manikins 2 bags	Laerdal	n/a	n/a		7/5/1905	Portable Shed	good
		Portable Score Board	na			629	3/20/2007	Portable Shed	good
		Express Canoe Trailer	Express	n/a	5glbe10142	1194	n/a	admin bldg	Poor
		Westco Box Trailer	Westco			1664	n/a	admin bldg	Poor
		Large metal Shed	na		n/a	9317	2/4/2002	Bike Shed	Fair
		black Metal Cabinet 5 drawer	n/a	n/a	n/a	Collier	n/a	Bike Shed	Fair

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		Mahogany 5 shelf booktower	n/a	n/a	n/a	Collier	7/27/2010	Bike Shed	Fair
		Burgandy horizontal 5 drawer	n/a	n/a	n/a	Collier	7/27/2010	Bike Shed	Poor
		5000 watt generator	Suzuki			599	5/1/2006	Bike Shed	Fair
		Metal 5 drawer file cabinet	n/a	n/a	n/a			Bike Shed	Fair
		Wall mounted sink	n/a	n/a	n/a		11/1/1996	Kitchen	Fair
		Deep Fryer	Imperial				Nov-96	Kitchen	Fair
		Bread Toaster	Hatco			700	Nov-06	Kitchen	Fair
		Steamer Table	beltram	n/a		8995	Jan-96	Kitchen	Fair
		Stainless table w/2 sinks	sysco	n/a			Nov-96	Kitchen	Fair
		Stainless tables (4)	sysco	n/a			Nov-96	Kitchen	Fair
		Meat slicer	Univex	2510			Nov-96	Kitchen	Fair
		Table mounted can opener	beltram				Oct-98	Kitchen	Fair
		5 metal storage racks in	na				Nov-96	Kitchen	Fair
		3 metal drying racks	na				Nov-96	Kitchen	Fair
		plastic shelving	na				Nov-96	kitchen	Fair
		metal storage cab	na					kitchen Off	Fair
		wooden desk	donated					kitchen Off	Fair
		wooden bookshelf	donated					kitchen Off	Fair
		3 washers	na			Collier	7/27/2010	kitchen	Poor
		3 dryers	na			Collier	7/27/2010	kitchen	Fair
		Whirlpool refrigerator	whirlpool			Collier	7/27/2010	kitchen Off	Fair
		John Deer Mower	john deere			Collier	7/27/2010	Garden Shed	Poor
		5000 watt generator	koler					Garden Shed	Fair
		46 in round metal pic nic table				Collier	7/27/2010	basketball court	Poor
		36 mattresses	na			Collier	7/27/2010	Dorms	Fair
		18 bunk beds	na					Dorms	Fair
		18 lockers	na					Dorms	Fair
		32 color tv on cart	na					Dorms	Poor
		2 desks w/chairs	donated					Dorms	Poor
		10 metal file cabinets	na					Education	Poor
		3 teacher desks with chairs	na					Education	Poor
		2 metal storage cabinets	na					Education	Poor
		plastic storage cabinet	na					Education	Poor
		Gateway laptop	gateway		MD2614			ED Office	Poor
		Toshiba laptop	toshiba					ED Office	Fair
		Dell Vostro Laptop	dell		JD772W1	649.95	7/8/2013	ED Office	good
		Gateway laptop	gateway		LXMZL020011201C8A71601			Mental Health	good
		Toshiba laptop	toshiba		48260022K			Mental Health	good
		Toshiba laptop	toshiba		4B262082K			Mental Health	good
		HP Laptop	hp		5CG3212L6K	299.99	9/8/2013	DO Office	good
		Lenovo Laptop	ibm					DE Office	Fair
		HP Laptop	hp		5CG3272Z06	299.99	9/8/2013	Social Studies	Fair
		Toshiba laptop	toshiba					Case Manager	good
		Gateway laptop	gateway		90505247726		RECON, 10/26/2012	English Teacher	Fair