				PROGRAM NA	UME: Polk Halfway Ho	e			-				
				CONTRACT	INVENTORY WORKSHEET								
	Contract # R2095	Provider Name: G4S Youth Bervices			Org. Code/EO: 86-81-21-19-633							}	
Property #	Description	City	Manufacturer	Model #	Sorial #	Unit Cost	Acquisition Date	Location Code		Total Cost	Condition	Located Y/N	Comment
	Wood Lounge Chairs	24					1/14/2013		Dayroom	\$ 5,174.00	New ·		
	Metal Beds	24					1/11/2013		Back Hall	\$ 7,554.00	New		Savolus
	2 CHAIRS								LOBBY		Good		
	WOODEN TABLE								LOBBY		Good		
	WOODEN BOOKCASE				2				ADMIN.		Good	Ì	
	I MÉTAL SECRETARIAL DESK								ADMIN.		Good		
	WOODEN WALL LOCKER (COFFIN)								ADMIN,		Good		
	POSTAGE MACHINE		PITNEY BOWES				2008		ADMIN.		Good		
	WOODEN BOOKCASE								ED OFFICE		Good	*	
	SECRETARIAL DESK with Deak Cabinet								ED OFFICE		Good		Replaced - transfe from Lakeland offic 30-2012
	ROLLING SECRETARIAL CHAIR								ED OFFICE		Good		
	1 RED ARM CHAIR								ED OFFICE		Good		
	4 DRAWER VERTICAL FILE								ED OFFICE		Good		
Q/	BROWN SAFE APPROX. 2 PRET								ED OFFICE		Good	***************************************	
	BROWN WOODEN DESK								NURSE		Good		
	WOODEN WALL LOCKER(COFFIN)		V						NURSE		Good		
	OPFICE CHAIR.								NURSE		Good		
	GUEST CHAIR								nurse		Good		
	MINI REFRIGERATOR		HAIER	hsn04wnaww	nla				NURSE		Good		
	MINI REFRIGERATOR		FRIGIDAIRE	fito0350m	3cm81400315				NURSE		Good		

Property 8	Description	Qty	Manufacturer	Model #	Serial #	Unit Cost	Acquisition Date	Location	Room	Total Cost	Condition	Located Y/N	Commen
	1 OFFICE DESK								AA OFFICE		Good		
	BLACK OPPICE CHAIR								AA OPFICE		Good	,	
	FILE CABINET								AA OFFICE		Good		
	I RED ARM CHATR								SHIFT RM		Good		
	1 WOODEN TABLE								SHIFT RM		Good		
	1 BROWN DESK								SHIFT RM		Good		
	MAIL BOXES(WOODEN)								SHIFT RM		Good		
THE REAL PROPERTY.	3 CHAIRS						*		SHIFT RM		Good		
	3 SHELF WOODEN BOOKCASE								CASE MANAGER		Good		
	WOODEN WALL LOCKER (COFFIN)								CASE MANAGER		Good		
-	DESK								CASE MANAGER		Good		
	4 DRAWER METAL FILE CABINET								CASE MANAGER	•	Good	19	
	1 DESK								CASE MANAGER		Good		
	1 RED ROLLING CHAIR								Case Manager		Good		
	24 WOOD CHAIRS w/cushions								DAYROOM		Good		
	10 STUDENT DESKS w/chairs								DAYROOM		Good		
	I TRIANGLE TABLE								DAYROOM		Good		
	BLUE OFFICE CHAIRS								DAYROOM ·		Good		
	8 METAL TABLES w/seats	_							DINING RM		Good		
	METAL SERVING LINE								DINING JUM		Good		Surplus
1	STUDENT DESK w/chair								LIBRARY		Good		
- 6	WOODEN BOOKCASES								LIBRARY		Good		
1	WOODEN TABLE								LIBRARY		Good		
3	2-DRAWER Metal PILE								UBRARY		Good		

Property d	Description	City	Manufacturer	Model #	Serial #	Unit Cost	Acquisition Date	Location Code	Room	Total Cost	Condition	Located Y/N	Comment
	1 4-DRAWER VERTICAL FILE CABINET							-	LIBRARY		Good		
	I SECRETARIAL DESK								LIBRARY		Good		
	1 WHITE REFRIDGERATORS		GE	gts18fbrerww	fg795115				KITCHEN		Good		
	I WHITE REPRIDGERATORS		HOT POINT	hts22gparww	t£312547				KITCHEN		Good		
-	1 HORIZONTAL DEEP FREEZER		GE				·		KITCHEN		Good		
-	METAL RACK SYSTEM								KITCHEN		Good		
	4 WOODEN WALL LOCKER(COFFIN) 2								CONFERRM		Good		
	4 SHELF WOODEN BOOKCASE								CONFEILRM		Good		
	CONFERENCE Table								CONFER.RM	*	Good		
	1 WOODEN OFFICE DESK								CONFER.RM	×.	Good		
	1 TRIANGLE TABLE	10							CLASS. 1		Good		
	STUDENT DESKS	12				-			CLASS. 1		Good		
	WOODEN BOOKCASES	4						8	CLASS. 1		Good		
	SECRETARIAL DESKS	2					-		CLASS. 1		Good		
	7 FOOT METAL CABINET								CLASS. 1		Good		
	WOODEN TABLES	3							CLASS, 2		Good		
	1 S-DRAWER VERTICAL FILE CABINET								CLASS. 2		Good		
	1 METAL CABINET								CLASS.2		Good		
	TABLES	5							CLASS 2		Good		
	DESK								CLASS 2		Good		
	1 DESK								CLASS, 2		Good		
1	ROLLING CHAIRS	7							CLASS, 2		Good		
	WOOD-CREDENSA								PRIN. OFF.		Good		

Property #	Description	Qty	Manufacturer	Model #	Serial #	Unit Cost	Acquisition Date	Location Code	Room	Total Cost	Condition	Located Y/N	Comment
	WOOD COMPUTER DESK								CLINICAL		Good		
	1 SECRETARIAL DESK				,				CLINICAL		Good		
	ARM CHAIRS	2							CLINICAL .		Good		
	1 WOOD TABLE		·						CLINICAL		Good		
	2 DRAWER VERTICAL FILE					,			CLINICAL		Good		
	1 WOOD WALL LOCKER (COFFIN)								CLINICAL		Good		
	5 SHELF WOOD BOOKCASE								CLINICAL		Good		
	1 DESK.							,	THERAPIST		Good		
	ARM CHAIRS	2							THERAPIST		Good		
	t DESK.								THERAPIST		Good		
	1 WOODEN WALL LOCKER(COPPIN)								THERAPIST	•	Good		
	1 SECRETARIAL DESK								PROGRAM DIRECTOR		Good		
	5-DRAWER FILE CABINET								PROGRAM DIRECTOR		Good		
	1 ROLLING CHAIR								PROGRAM DIRECTOR		Good		
	1 ARM CHAIR								PROGRAM DIRECTOR		Good		
	WASHER.								LAUNDRY ROOM		Good		
	4-SHELF METAL RACK	2							PROP.RM		Good		
	1 ARM CHAIR				***				PROP.RM		Good		
	1 VERTICAL SMALL FILE								PROP.RM		Good		
	CHAIRS	6							MP ROOM		Good		
х	L FOLDING TABLE				44004				MP ROOM		Good		
	BLACK TV STAND								MP ROOM		Good		
	WALL AC UNIT		MAYTAG						MP ROOM		Good		
	32 in flat screen TV								MP ROOM	-	Good		NOTE: 100 TO 100

Property #	Description	Qty	Manufacturer	Model #	Serial #	Unit Cost	Acquisition Date	Location Code	Room	Total Cost	Condition	Located Y/N	Comment
	22 is flat screen TV								MP ROOM		Good		
	FOUR DRAWER FILE								MP ROOM		Good		
	1 FIVE DRAWER FILE								MP ROOM		Good		
	I WOODEN PODIUM												Replaced 11-17-1
	BLACK METAL TV STAND								MP ROOM		Good		
	METAL FRAME BEDS	24									Good		Surphs
	Conference Room Tuble										Good		Transferred in fr Bartow 1-4-2013
	Conference Room Chairs	10									Good		Transferred in fr Bartow 1-4-2013
	Washer		1								Fair		Transferred in fra Volusia 4/23/201
	Diryer										Felr		Transferred in fr Volusia 4/23/201
				Total		s -							
					900								
		Street Add	Street Address: 2145 Phillips Rosd, Bartow, FL										
						_							