

**EXHIBIT 1 - ITN #10189
CONTRACT INVENTORY WORKSHEET**

DJJ Property #	Description	Manufacturer	Model #	Serial Number	Unit Cost	Acquisition Date	Location Code	Condition	Surplus Cert. #
03-000193	Washer	Speed Quenn		R9305033783	\$ 1,765.00	7/19/1993	Laundry Room	Good	
03-000197	Mixer	Univex		52610	\$ 1,200.00	6/6/1997	Kitchen	Good	
03-000199	Van 15P 1995 E350 DJJ-29310	Ford		1FBHE31H2SHB77233	\$ 18,381.00	1/5/1996	Yard	Good	
03-000285	Meat Slicer	Hobart		561072873	\$ 2,027.00	5/13/1997	Kitchen	Good	
BB-000210	Alachua Hwh, Main				\$ 500,249.97	1/1/1985		Fair	
00-003769	CCTV SYSEM	Samsung		S675585023	\$ 16,500.00	1/5/2007		Good	
03-000211	Alachua Hwh, Fence				\$ 1,000.00	1/15/1999		Good	
03-000213	Griddle With Oven	Hobart		481168840	\$ 1,400.00	1/20/1998	Kitchen	Good	
03-000215	Deep Fryer	Hobart		481177201	\$ 2,221.00	8/26/1997	Kitchen	Good	
22-000424	Van 15P 1995 C30 DJJ-29328	Chevrolet		1CAGG39KOSF230033	\$ 20,359.47	12/13/1995	Yard	Poor	
22-000471	Van 15P 1995 G30 DJJ-29329	Chevrolet		1GAGG39K7SF233947	\$ 21,000.00	6/17/1998	Yard	Poor	
03-000834	Walk-In Cooler	Witt		276241L98	\$ 15,000.00	6/6/1997	Kitchen	Good	
03-000926	Walk-In Freezer	Witt		35634	\$ 15,000.00	6/6/1997	Kitchen	Good	
03-001088	Sofa	Moduform			\$ 1,157.47		Living Room	Fair	
03-001089	Sofa	Moduform			\$ 1,157.47		Living Room	Fair	
03-001090	Sofa	Moduform			\$ 1,157.47		Living Room	Fair	
03-001091	Sofa	Moduform			\$ 1,157.47		Living Room	Fair	
03-003477	Van 12P 2006 DJJ-YA695	Ford		1FBNE31L06DA37850	\$ 16,182.35	12/20/2006	Yard	Good	
03-010123	CPU	Dell	GX1	OZIW6	\$ 2,605.00	1/17/1999		Poor	
04-003093	Dishwasher	Hobart		231029860	\$ 3,463.68	5/29/2002	Kitchen	Good	
04-003030	CPU	Dell	GX1	CL7F1	\$ 1,600.00	12/22/1999		Poor	
14-003011	CPU	Dell	GX150	4PM9Q01	\$ 1,574.00	9/4/2001	Maint	Poor	
14-003013	CPU	Dell	GX150	1QM9Q01	\$ 1,574.00	9/4/2001		Poor	
20-004952	CPU	Dell	GX1	ORHPS	\$ 1,183.00	6/2/1999		Poor	
20-005295	CPU	Dell	GX1	89C6A	\$ 1,186.00	11/12/1999		Poor	
20-005308	CPU	Dell	GX1	89DPI	\$ 1,186.00	11/12/1999		Poor	
20-005752	CPU	Dell	GX1	8VZRU	\$ 1,186.00	12/8/1999	Kitchen	Poor	
20-005310	CPU	Dell	GX1	89CU6	\$ 1,186.00	11/12/1999		Poor	
03-000189	Alachua Hwh, Maint. Shed				\$ 2,759.08	6/30/1989		Good	
12-000292	Lawn Mower	Snapper		65416159	\$ 1,000.00	3/19/1998		Good	
15-000692	Alachua Hwh, Shed #1				\$ 6,881.88	1/1/1989		Good	
	Copy Machine, 1				\$ -		Front Office	Good	
	Bookcase, 2				\$ -			Good	
	Printer Table, 1				\$ -			Good	
	CPU Desk, 1				\$ -			Good	
	Fax Machine, 1				\$ -			Good	
	Shedder, 1				\$ -			Good	
	Chair, 3				\$ -			Good	
	Metal Mailbox Bookcase, 1				\$ -			Good	
	Wooden Storage Case, 1				\$ -			Good	
	Desk & Hutch, 1				\$ -		Supt. Office	Good	
	Chair, 3				\$ -			Good	

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	Bookcase, 1				\$ -			Good	
	Wooden File Cabinet, 1				\$ -			Good	
	TV, 1				\$ -			Good	
	Printer Desk, 1				\$ -			Good	
	File Cabinet, 1				\$ -		Xerox Room	Good	
	Bookcase, 1				\$ -			Good	
	Table, 1				\$ -			Good	
	Metal Cart, 1				\$ -			Good	
	Bookcase, 1				\$ -		Case Manager II	Good	
	Desk, 1				\$ -			Good	
	CPU Desk, 1				\$ -			Good	
	Mobile Large Cabinet (Black), 1				\$ -			Good	
	Small Cart (Black), 1				\$ -			Good	
	Chair, 3				\$ -			Good	
	Large File Cabinet, 1				\$ -			Good	
	Small File Cabinet				\$ -			Good	
	Desk, 1				\$ -		Asst. Supt.	Good	
	Large File Cabinet, 2				\$ -			Good	
	Chair, 4				\$ -			Good	
	Sofa, 1				\$ -			Good	
	Bookcase, 1				\$ -			Good	
	Print Table, 1				\$ -			Good	
	CPU Desk, 1				\$ -			Good	
	TV, 1				\$ -			Good	
	VCR, 1				\$ -			Good	
	CCTV, 1				\$ -			Good	
	Safe, 1				\$ -			Good	
	Bookcase,1				\$ -		Case Manager I	Good	
	Chair, 3				\$ -			Good	
	Wooden File Cabinet, 1				\$ -			Good	
	Desk & Hutch, 1				\$ -			Good	
	End Table, 2				\$ -		Lobby	Good	
	Sofa, 1				\$ -			Good	
	Chair, 1				\$ -			Good	
	Book Stand (Wooden), 1				\$ -			Good	
	Chair, 1				\$ -		Staff bathroom	Good	
	Large File Cabinet, 5				\$ -		Conference Room	Good	
	Folding Table, 4				\$ -			Good	
	Chair, 11				\$ -			Good	
	Bookcase, 11				\$ -			Good	
	TV, 1				\$ -			Good	
	Coke Machine, 1				\$ -			Good	
	Moble Cart (Black), 1				\$ -			Good	
	Table, 3				\$ -		Computer Lab	Good	
	Chair,11							Good	
	Metal Cart, 1							Good	
	Upper Cabinet, 1							Good	

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	Lower Cabinet, 1							Good	
	4 Station CPU Desk, 1							Good	
	Wooden Cart, 1							Good	
	Wet Vaccum, 1						Storage Room	Good	
	Hand Truck, 1							Good	
	Buffer, 1							Poor	
	Mop Bucket, 3							Good	
	Plastic Cart, 1							Good	
	Metal Shelf, 8						Dry Storage	Good	
	Wooden Shelf, 1							Good	
	Desk, 1						Kitchen Office	Good	
	CPU Desk, 1							Good	
	Chair, 1							Good	
	File Cabinet, 1							Good	
	Metal Table, 3						Kitchen	Good	
	Metal Shelf, 1							Good	
	Microwave, 1							Good	
	Plastic Cart, 1							Good	
	Can Opener, 1							Good	
	Fan, 1							Good	
	Toaster, 1							Good	
	Dinning Table Unit, 8						Dinning Hall	Good	
	Folding Table, 2							Good	
	Table, 1						Living Room	Good	
	Metal Chair, 3							Good	
	Upper Cabinet, 1							Good	
	Lower Cabinet, 1							Good	
	Sofa, 5							Good	
	Love Seat, 4							Good	
	Chair, 5							Good	
	End Table, 2							Good	
	TV Cart, 1							Good	
	DVD, 1							Good	
	VCR, 1							Good	
	TV, 1							Good	
	Table, 5						Back Patio	Good	
	Chair, 7							Good	
	Picnic Tale, 2							Good	
	Metal Lockers, 4							Good	
	Metal Storage Cabinet, 1							Good	
	Plastic Trash Can, 2							Good	
	Metal Cart, 1						Medication Room	Good	
	Metal Desk, 1							Good	
	Chair, 3							Good	
	Desk, 1							Good	
	Upper Cabinet, 1							Good	
	Lower Cabinet, 1							Good	

