## Atoka Campus
**Items to Declare Surplus**

<table>
<thead>
<tr>
<th>Inventory #</th>
<th>Description</th>
<th>Serial/Model Number</th>
<th>Purchase Date</th>
<th>Qty</th>
<th>Purchase Price</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>500 007 PN LAB</td>
<td>OptiPlex 755</td>
<td>CTJ15J1</td>
<td>6/10/2009</td>
<td>1</td>
<td>$869.00</td>
<td>Poor</td>
</tr>
<tr>
<td>500 014 MATH</td>
<td>Dell Slimline</td>
<td>24418</td>
<td>5/19/2007</td>
<td>1</td>
<td>$1,000.00</td>
<td>Poor</td>
</tr>
<tr>
<td>500 025 MAINT</td>
<td>Manitowoc IE Machine</td>
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<tr>
<td>500 071 BIT</td>
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</tr>
<tr>
<td>500 072 BIT</td>
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<tr>
<td>500 094 BIT</td>
<td>Dell OptiPlex 755</td>
<td>79ZGDF1</td>
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<td>$1,149.00</td>
<td>Poor</td>
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<tr>
<td>500 108 BIT</td>
<td>Dell OptiPlex 755</td>
<td>J9ZGDF1</td>
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<td>$1,149.00</td>
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<tr>
<td>Building</td>
<td>Edward Electric Clocks</td>
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<td>6/1/1982</td>
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<tr>
<td>Building</td>
<td>Speakers with Covers</td>
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<td>5/1/1982</td>
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<td>Building</td>
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<td>5/1/1982</td>
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<td>$38.99</td>
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<tr>
<td>Building</td>
<td>Round Speaker Covers</td>
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<td>5/1/2002</td>
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<td>$9.99</td>
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<tr>
<td>Building</td>
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<tr>
<td>CRT</td>
<td>Backup Battery System</td>
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<td>11/8/1999</td>
<td>3</td>
<td>$149.99</td>
<td>Fair</td>
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<tr>
<td>CRT</td>
<td>Aztech Amplified Stereo Speakers</td>
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<td>5/1/2004</td>
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<td>$19.99</td>
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<td>RUS</td>
<td>JVC l'Art 32&quot;</td>
<td>1283558 AYA</td>
<td>7/1/2003</td>
<td>1</td>
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<td>$499.00</td>
<td>Fair</td>
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Inventory Clerk: [Signature]  Date: 4-29-13
Campus Director: [Signature]  Date: 4-29-13
District Inventory Coordinator: [Signature]  Date: 5-1-13

RECEIVED
APR 30 2013
KIAMICHI TECHNOLOGY CENTER - ADMIN.
# Atoka Campus
## Items to Declare Surplus

<table>
<thead>
<tr>
<th>Inventory #</th>
<th>Description</th>
<th>Serial/Model Number</th>
<th>Purchase Date</th>
<th>Qty</th>
<th>Purchase Price</th>
<th>Condition</th>
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<tbody>
<tr>
<td>500 015 MATH</td>
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<td>500 093 CRT</td>
<td>Infocus LP 340 Projector</td>
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<td>500 004 MATH</td>
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<td>8/20/2008</td>
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<td>$1,400.00</td>
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<td>500 005 MATH</td>
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<td>500 058 ECE</td>
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<td>1</td>
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<td>Snap On Metric Apprentice Tool Set Board</td>
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<td>1/1/1999</td>
<td>3</td>
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<td>Fair</td>
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<td>Poor</td>
<td></td>
</tr>
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</table>

**Inventory Clerk:** [Signature]  
**Date:** 4-29-13

**Campus Director:** [Signature]  
**Date:** 4-29-13

**District Inventory Coordinator:** [Signature]  
**Date:** 5-1-13

**RECEIVED**  
**APR 30 2013**

KIAMICHI TECHNOLOGY CENTER - ADMIN.
# Idabel Campus
## Items To Declare Surplus

<table>
<thead>
<tr>
<th>Inventory #</th>
<th>Description</th>
<th>Serial/Model Number</th>
<th>Purchase Date</th>
<th>Qty</th>
<th>Purchase Price</th>
<th>Condition</th>
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</thead>
<tbody>
<tr>
<td>700 010 CA</td>
<td>Sani Serve Ice Cream Machine</td>
<td>F128861</td>
<td>Jan-97</td>
<td>1</td>
<td>$5,520.00</td>
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</tr>
<tr>
<td>700 003 HCC</td>
<td>Blood Pressure Training Arm</td>
<td>N/A</td>
<td>2/23/1985</td>
<td>1</td>
<td>$600.12</td>
<td>poor</td>
</tr>
<tr>
<td>24566</td>
<td>Blood Pressure Training Arm</td>
<td>N/A</td>
<td>2/23/1985</td>
<td>1</td>
<td>$600.12</td>
<td>poor</td>
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<td>700 003 HCLAB</td>
<td>Male Mannekin</td>
<td>N/A</td>
<td>1/1/1992</td>
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<td>$2,995.00</td>
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<tr>
<td>700 004 HCLAB</td>
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<td>9/9/2000</td>
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<tr>
<td>700 086 PN</td>
<td>Life Form Keri Mannekin</td>
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<tr>
<td>700 109 PN</td>
<td>Advanced Patty Patient</td>
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<td>1/1/1991</td>
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<tr>
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<td>Pressure Washer</td>
<td>YG08C02C02292</td>
<td>3/3/2008</td>
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<tr>
<td>700 023 MAINT</td>
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<td>Projector Screen</td>
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<td>2/5/1996</td>
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<td>$169.00</td>
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<td>Projector Screen</td>
<td>N/A</td>
<td>5/5/2001</td>
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<td>$129.00</td>
<td>ghrd</td>
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</table>

Inventory Clerk: [Signature]  Date: 4/12/13

Campus Director: [Signature]  Date: 4/12/13

District Inventory Coordinator: [Signature]  Date: 5/1/13
# SPIRO CAMPUS

## Items to Declare Surplus

<table>
<thead>
<tr>
<th>Inventory #</th>
<th>Description</th>
<th>Serial/Model Number</th>
<th>Purchase Date</th>
<th>Qty</th>
<th>Purchase Price</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td>Electric Calculators - BCT</td>
<td>Various</td>
<td>01/01/00</td>
<td>11</td>
<td>$40.00</td>
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<tr>
<td>12144</td>
<td>13&quot; TV/VCR Combo Samsung - BCT</td>
<td>3CB6302060</td>
<td>01/01/00</td>
<td>1</td>
<td>$50.00</td>
<td>Good</td>
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<tr>
<td>250-098 BCT</td>
<td>NEC 32&quot; Monitor Only XM3760 (#11559)</td>
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<td>03/28/06</td>
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<tr>
<td>250-022 BCT</td>
<td>SANYO 32&quot; TV AVM3259G</td>
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<td>250-056 BCT</td>
<td>SONY VCR</td>
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<td>250-006 MAINT</td>
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<td>250-100 SEC</td>
<td>SHARP 2950-M Fax Machine</td>
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<td>$549.00</td>
<td>Streaks faxes</td>
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<tr>
<td>250-028 WT</td>
<td>Gradermaster 600 Test-Scoring Machine</td>
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<td>250-165 WT</td>
<td>Lincoln Bench Modem Wire Feeder DH-1</td>
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<td>1</td>
<td>$2,425.00</td>
<td>Doesn't work</td>
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Inventory Clerk: [Signature]  
Date: 4-19-13

Campus Director: [Signature]  
Date: 4-19-13

District Inventory Coordinator: [Signature]  
Date: 5-1-13
### Stigler Campus
**ITEMS TO DECLARE SURPLUS**

<table>
<thead>
<tr>
<th>Inventory #</th>
<th>Description</th>
<th>Serial/Model Number</th>
<th>Purchase Date</th>
<th>Qty</th>
<th>Amount</th>
<th>Condition</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>800003BRK</td>
<td>SCOTSMAN ICE MACHINE</td>
<td>NSE650AS-1A</td>
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<td>$2,997.75</td>
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**Inventory Clerk:** [Signature]  
**Date:** May 1, 2013

**Campus Director:** [Signature]  
**Date:** 5-1-13

**Dist. Procurement Coordinator:** [Signature]  
**Date:** 5-1-13
## Items to Declare Surplus

<table>
<thead>
<tr>
<th>Inventory #</th>
<th>Description</th>
<th>Serial/Model Number</th>
<th>Purchase Date</th>
<th>Qty</th>
<th>Amount</th>
<th>Condition</th>
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</thead>
<tbody>
<tr>
<td>400 001 MAINT</td>
<td>DRY EXTRACT CARPET CLEANER</td>
<td>33992</td>
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<td>CANON IMAGERUNNER COPIER</td>
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<td>HP LASERJET 1020 PRINTER</td>
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<td>12866</td>
<td>HP DESKJET 932C COLOR PRINTER</td>
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Inventory Clerk: [Signature]  
Date: 4-11-13

Campus Director: [Signature]  
Date: 4-12-13

Invent Specialist: [Signature]  
Date: 5-1-13
<table>
<thead>
<tr>
<th>Inventory #</th>
<th>Description</th>
<th>Serial/Model Number</th>
<th>Purchase Date</th>
<th>Qty</th>
<th>Amount</th>
<th>Condition</th>
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</thead>
<tbody>
<tr>
<td>500 127 CRT</td>
<td>Panther 30 Plotter Kit</td>
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Inventory Clerk: [Signature]  Date: 4-29-13
Campus Director: [Signature]  Date: 4-29-13
Inventory Specialist: [Signature]  Date: 5-1-13
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<thead>
<tr>
<th>Inventory #</th>
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<th>Serial/Model Number</th>
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<th>Qty</th>
<th>Purchase Price</th>
<th>Condition</th>
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<tr>
<td>No Tag</td>
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<td>N/A</td>
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Inventory Clerk: [Signature] Date: 4/2/13
Campus Director: [Signature] Date: 4/13/13
District Inventory Coordinator: [Signature] Date: 5/1/13
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<th>Amount</th>
<th>Condition</th>
<th>Comments</th>
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<td>2/3/2005</td>
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<td>1/4/2008</td>
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<td>$902.85</td>
<td>POOR</td>
<td></td>
</tr>
<tr>
<td>800019CAS</td>
<td>DELL OPT 755</td>
<td>GB6GD1</td>
<td>1/4/2008</td>
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<td>$902.85</td>
<td>POOR</td>
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<td>800020CAS</td>
<td>DELL OPT 755</td>
<td>798GD1</td>
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Inventory Clerk: [Signature]
Date: May 1, 2013

Campus Director: [Signature]
Date: 5-1-13

Dist. Procurement Coordinator: [Signature]
Date: 5-1-13
# Talihina Campus

Items to Donate to Bokoshe Public Schools

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<th>Purchase Date</th>
<th>Qty.</th>
<th>Amount</th>
<th>Condition</th>
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Inventory Clerk: [Signature]
Date: 5-1-13

Campus Director: [Signature]
Date: 5-11-13

District Inventory Coordinator: [Signature]
Date: 5-1-13