

Asset Disposal Sheet (Quarterly Report)
 Disposal of Surplus Property other than Real Estate (Policy 25.01.001 - Exhibit A)
 For 1st Quarter, 2023

| DATE OF ACQUISITION | DESCRIPTION (Model/Serial #/ Quantity/Current Location) | REASON FOR DISPOSAL | DISPOSITION PROCESS | DISPOSAL TIMELINE | COMMENTS |
|---------------------|--|---------------------|--|-------------------|----------|
| late 1990's-2000 | Colposcope Camera | Replaced | Donate to Forensics @ MT Carmel Hospital | ASAP | |
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APPROVED BY:

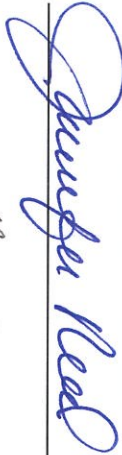
Facilities Mgr



Date:

4/14/23

CFO/CEO



Date:

4/4/23

BOD



Date:

3/28/23

Resolution 2023 #1
 Date Approved by BOC: 3/28/23