

Asset Disposal Sheet (Quarterly Report)
 Disposal of Surplus Property other than Real Estate (Policy 25.01.001 - Exhibit A)
 For 3rd Quarter, 2022

DATE OF ACQUISITION	DESCRIPTION (Model/Serial #/ Quantity/Current Location)	REASON FOR DISPOSAL	DISPOSITION PROCESS	DISPOSAL TIMELINE	COMMENTS
2000	10-Dell Optiplex 760	Broken	Dump	ASAP	
2008	5- ViewSonic Monitor	Broken	Dump	ASAP	
2005	10- Acer Monitor	Broken	Dump	ASAP	
2000-2010	10- Dell Monitor	scratched screen	dump	ASAP	
2000	1- Dell Optiplex 755	not supported anymore	Dump	ASAP	
1998	1- Dell Postplex GX520	not supported anymore	Dump	ASAP	
2005	1-Coby Monitor /TV	Broken/scratched	Dump	ASAP	
2015-2020	32- Variety of keyboards	overly used/ keys full of food	Dump	ASAP	
1998	150- Nortel Desk phones	old phones	Dump	ASAP	
NA	1- Washable Keyboard	wire showing/broken	Dump	ASAP	
1996	Critikon Dinamap K8012 Asset 211196-28 Control # 211196	replaced	Dump	ASAP	
Recorded 2015	GE Dinamap SN 032M1609005 Control # 233346	replaced	Dump	ASAP	
Recorded 2015	GE Dinamap SN 032M1589006 Control # 233344	replaced	Dump	ASAP	
2013	Welch Ailyn Propaq Monitor SN 07296022 Control # 235086	replaced	Dump	ASAP	
2012	Welch Ailyn Propaq Monitor SN 04174015 Control# 235088	replaced	Dump	ASAP	
2012	4- Dayton Platform Carts	Never used/rotten wheels	Donations/Habitat	ASAP	

APPROVED BY:

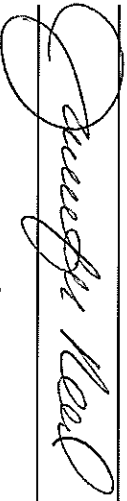

Facilities Mgr

 Date: 9/1/22

CFO

CEO

BOD

 Date: 9/1/22
 Date: 8/23/22

Resolution 2022 #8
 Date Approved by BOC: 8/23/22