



MADISON COUNTY BOARD OF SUPERVISORS
COMPTROLLER DEPARTMENT
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September 23, 2013

TO: Mr. Arthur Johnston, Clerk of the Board
Mr. Gerald Steen, President
Madison County Board of Supervisors

FROM: Loretta D. Phillips
Inventory Clerk

I am requesting that the following items be declared surplus and deleted from inventory. These items have been replaced or disposed of and are of no use to Madison County and need to be removed from inventory.

Description	Asset #	Date of Purchase	Cost or Purchased Value
IBM computer	2954	11/15/2004	1657.95
Vertex Radio	2957	11/01/2004	1012.50
Midland Radio	734	01/01/2000	1.00
Vertex Radio	2958	11/01/2004	1012.50
IBM Computer	3020	11/15/2004	1657.95
HP Notebook	4480	11/05/2007	1845.37
HP Notebook	4599	02/19/2008	1180.00
Vertex Radio	3022	12/06/2004	1178.00
Vertex Radio	3043	03/11/2005	572.00
Dell Computer	3304	12/05/2005	870.43
Vertex Radio	5351	11/02/2009	202.00
Vertex Radio	994	01/02/2001	375.00
Dell Computer	3305	04/04/2006	868.80
Desktop Computer	5344	11/02/2009	983.00

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Sanyo Refrigerator	1124	06/20/2001	250.00
HP Laser Jet Printer	4131	04/16/2007	499.90
Dell Computer	4542	01/07/2008	779.00
Compaq Computer	2390	07/16/2002	850.00
HP Computer	2493	03/24/2003	883.00
Hewlett Packard Computer	2630	11/24/2003	837.00
Dell Computer	3080	03/11/2005	848.00
Okidata Printer	3797	09/01/2006	600.00
Chevrolet Z71 (2000)	627	01/01/2000	28745.00
Lexmark Printer	2765	05/21/2004	425.00
Vertex Radio	5031	02/17/2009	611.00
Lexmark Printer	6079	07/16/2012	360.86
Sharp TV/VCR	543	04/01/1999	250.00