

MADISON COUNTY BOARD OF SUPERVISORS

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TO: Madison County Board of Supervisors

FROM: Rhine Chesteen, CPA

Inventory Control Clerk

DATE: September 15, 2014

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

		Date of	Cost or
Description	Asset #	Purchase	Purchase Value
Printer - HP Laserjet 4	1136	01/01/1995	\$1,380.00
Uniden Handheld Radio	1358	10/01/1995	\$478.00
HP Jornada 540	2129	07/05/2001	\$450.00
Computer/Dell	3321	01/17/2006	\$751.00
Computer/Toshiba Laptop	3830	10/13/2006	\$1,037.95
HP Printer	3860	10/02/2006	\$519.82
Dell Computer	3991	10/30/2006	\$845.41
Dell Optiplex 330	4841	07/21/2008	\$799.00
HP 6820S Notebook	4986	11/17/2008	\$947.42
Dell Laptop Computer	4989	11/17/2008	1921.42
Dell Computer	5428	03/01/2010	\$1,052.88
Iphone 4	6297	12/17/2012	\$1.00
Vertex Radio W/Speaker	6455	04/15/2013	\$448.45
Vertex Radio W/Speaker	6456	04/15/2013	\$448.45
Iphone 4	6502	08/01/2013	\$1.00
Dell Computer	4VM09K1	N/A	N/A
Dell Computer	9VM09K1	N/A	N/A
Dell Computer	3VM09K1	N/A	N/A
Dell Computer	6WM09K1	N/A	N/A