

ASSETS TO BE REMOVED BY BOARD ACTION

August 25, 2009

ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	VALUE	NOTES
1	58	CARVER FOOD SERVICE BUILDING	CARVER	01/01/1965	\$ 23,290.00	TORN DOWN 2 YEARS AGO
2	284	LANDSCAPE	MILAM	05/28/1999	\$ 1,250.00	CAN NOT IDENTIFY, NOT AN ASSET
3	285	HYDROSEED LANDSCAPE	MILAM	06/04/1999	\$ 1,450.00	REPAIRS AND MAINTENANCE, NOT AN ASSET
4	286	25 LOADS OF SAND	MILAM	05/14/1999	\$ 1,125.00	REPAIRS AND MAINTENANCE, NOT AN ASSET
5	287	ASBESTOS ABATEMENT	MILAM	06/04/1999	\$ 6,000.00	REPAIRS AND MAINTENANCE, NOT AN ASSET
6	288	REMOVAL OF CONCRETE	RANKIN	04/30/1999	\$ 2,850.00	REPAIRS AND MAINTENANCE, NOT AN ASSET
7	291	MISC PLANTS AND FLOWERS	CHURCH STREET	04/30/1999	\$ 1,456.88	REPAIRS AND MAINTENANCE, NOT AN ASSET
8	292	LANDSCAPE	CHURCH STREET	05/14/1999	\$ 8,968.75	CAN NOT IDENTIFY, NOT AN ASSET
9	293	LANDSCAPE	CHURCH STREET	05/28/1999	\$ 1,120.00	CAN NOT IDENTIFY, NOT AN ASSET
10	307	LANDSCAPE	CHURCH STREET	12/18/1998	\$ 2,593.75	CAN NOT IDENTIFY, NOT AN ASSET
11	308	LANDSCAPE	CHURCH STREET	01/22/1999	\$ 3,750.00	CAN NOT IDENTIFY, NOT AN ASSET
12	309	LANDSCAPE	CHURCH STREET	01/22/1999	\$ 9,650.00	CAN NOT IDENTIFY, NOT AN ASSET
13	310	LANDSCAPE	CHURCH STREET	01/22/1999	\$ 9,584.10	CAN NOT IDENTIFY, NOT AN ASSET
14	312	LANDSCAPE	CHURCH STREET	06/30/1999	\$ 1,495.00	CAN NOT IDENTIFY, NOT AN ASSET
15	482	MOWER	MAINTENANCE	01/01/1992	\$ 7,000.00	LOST/STOLEN AFFIDAVIT ON FILE
16	483	MOWER	MAINTENANCE	01/01/1992	\$ 7,000.00	LOST/STOLEN AFFIDAVIT ON FILE
17	484	MOWER	MAINTENANCE	01/01/1996	\$ 4,000.00	LOST/STOLEN AFFIDAVIT ON FILE
18	10252	RADIO	MAINTENANCE	01/01/1990	\$ 757.71	LOST/STOLEN AFFIDAVIT ON FILE
19	10253	RADIO	MAINTENANCE	01/01/1990	\$ 757.71	LOST/STOLEN AFFIDAVIT ON FILE
20	10254	RADIO	MAINTENANCE	01/01/1990	\$ 757.71	LOST/STOLEN AFFIDAVIT ON FILE
21	11729	PLANER	MAINTENANCE	01/01/1975	\$ 1,008.54	LOST/STOLEN AFFIDAVIT ON FILE
22	11986	APPLE COMPUTER	MAINTENANCE	01/01/1985	\$ 4,279.92	LOST/STOLEN AFFIDAVIT ON FILE
23	11988	APPLE COMPUTER	MAINTENANCE	01/01/1985	\$ 4,279.92	LOST/STOLEN AFFIDAVIT ON FILE
24	12081	FAX MACHINE	MAINTENANCE	01/01/1993	\$ 3,995.92	LOST/STOLEN AFFIDAVIT ON FILE
25	12173	RADIO BASE	TRANSPORTATION	01/01/1993	\$ 876.75	LOST/STOLEN AFFIDAVIT ON FILE
26	12175	FORKLIFT	TRANSPORTATION	01/01/1985	\$ 5,021.50	LOST/STOLEN AFFIDAVIT ON FILE
27	12194	PRESSURE WASHER	TRANSPORTATION	01/01/1985	\$ 1,390.57	LOST/STOLEN AFFIDAVIT ON FILE
28	12217	RADIO BASE	MAINTENANCE	01/01/1988	\$ 719.50	LOST/STOLEN AFFIDAVIT ON FILE
29	14966	AIR COMPRESSOR	MAINTENANCE	01/01/1995	\$ 1,400.00	LOST/STOLEN AFFIDAVIT ON FILE
30	14968	TRASH PUMP	MAINTENANCE	01/01/1995	\$ 1,400.00	LOST/STOLEN AFFIDAVIT ON FILE
31	14992	PRESSURE WASHER	MAINTENANCE	01/01/1990	\$ 1,608.67	LOST/STOLEN AFFIDAVIT ON FILE
32	16079	IBM COMPUTER	MAINTENANCE	01/01/1988	\$ 3,934.53	LOST/STOLEN AFFIDAVIT ON FILE
33	16425	COPIER	MAINTENANCE	01/01/1985	\$ 11,708.69	LOST/STOLEN AFFIDAVIT ON FILE
34	16436	APPLE COMPUTER	MAINTENANCE	01/01/1987	\$ 732.19	LOST/STOLEN AFFIDAVIT ON FILE
35	16442	APPLE COMPUTER	MAINTENANCE	01/01/1987	\$ 601.44	LOST/STOLEN AFFIDAVIT ON FILE
36	16445	APPLE COMPUTER	MAINTENANCE	01/01/1987	\$ 732.19	LOST/STOLEN AFFIDAVIT ON FILE
37	16446	APPLE COMPUTER	MAINTENANCE	01/01/1985	\$ 2,853.28	LOST/STOLEN AFFIDAVIT ON FILE
38	16454	APPLE COMPUTER	MAINTENANCE	01/01/1987	\$ 601.44	LOST/STOLEN AFFIDAVIT ON FILE
39	16456	APPLE COMPUTER	MAINTENANCE	01/01/1987	\$ 601.44	LOST/STOLEN AFFIDAVIT ON FILE
40	16462	APPLE COMPUTER	MAINTENANCE	01/01/1987	\$ 1,438.22	LOST/STOLEN AFFIDAVIT ON FILE
41	16463	APPLE COMPUTER	MAINTENANCE	01/01/1987	\$ 1,438.22	LOST/STOLEN AFFIDAVIT ON FILE
42	16464	APPLE COMPUTER	MAINTENANCE	01/01/1987	\$ 1,438.22	LOST/STOLEN AFFIDAVIT ON FILE
43	16473	APPLE COMPUTER	MAINTENANCE	01/01/1987	\$ 732.19	LOST/STOLEN AFFIDAVIT ON FILE
44	16476	APPLE COMPUTER	MAINTENANCE	01/01/1987	\$ 732.19	LOST/STOLEN AFFIDAVIT ON FILE

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45	16477	APPLE COMPUTER	MAINTENANCE	01/01/1987	\$ 732.19	LOST/STOLEN AFFIDAVIT ON FILE
46	16889	CELL PHONE	TRANSPORTATION	06/30/1998	\$ 189.43	LOST/STOLEN AFFIDAVIT ON FILE
47	17926	CELL PHONE	TRANSPORTATION	06/30/1998	\$ 100.00	LOST/STOLEN AFFIDAVIT ON FILE
48	20225	RADIO	MAINTENANCE	04/01/1997	\$ 598.00	LOST/STOLEN AFFIDAVIT ON FILE
49	20284	TWO-WAY RADIO	ALTERNATIVE	04/01/1997	\$ 598.00	LOST/STOLEN AFFIDAVIT ON FILE
50	20568	MOWER	MAINTENANCE	01/01/1997	\$ 1,000.00	LOST/STOLEN AFFIDAVIT ON FILE
51	20595	DELL COMPUTER SYSTEM	MAINTENANCE	09/08/1997	\$ 1,337.00	LOST/STOLEN AFFIDAVIT ON FILE
52	20858	LAMINATOR	MAINTENANCE	04/16/1996	\$ 1,304.33	LOST/STOLEN AFFIDAVIT ON FILE
53	20917	HOT WATER HEATER	KING	05/07/1996	\$ 2,200.00	NOT AN ASSET
54	20928	HOT WATER HEATER	RANKIN	04/01/1996	\$ 2,214.00	NOT AN ASSET
55	21582	HOT WATER HEATER	MILAM	11/24/1997	\$ 6,999.67	NOT AN ASSET
56	21874	CELL PHONE	TRANSPORTATION	06/30/1998	\$ 99.95	LOST/STOLEN AFFIDAVIT ON FILE
57	21940	HUB	LAWHON	09/11/1997	\$ 672.40	LOST/STOLEN AFFIDAVIT ON FILE
58	22260	DELL LAPTOP	MAINTENANCE	01/07/2000	\$ 2,883.00	LOST/STOLEN AFFIDAVIT ON FILE
59	22360	CELL PHONE	TRANSPORTATION	06/30/1998	\$ 99.99	LOST/STOLEN AFFIDAVIT ON FILE
60	22431	TELEVISION	ALTERNATIVE	07/13/2004	\$ 300.00	LOST/STOLEN AFFIDAVIT ON FILE
61	22660	DELL COMPUTER SYSTEM	CHILDRENS MANSIO	07/16/1999	\$ 2,053.00	LOST/STOLEN AFFIDAVIT ON FILE
62	23476	RADIO	TRANSPORTATION	10/12/1999	\$ 445.00	LOST/STOLEN AFFIDAVIT ON FILE
63	24298	MOWER	MAINTENANCE	08/21/1998	\$ 6,149.25	LOST/STOLEN AFFIDAVIT ON FILE
64	24331	FLUKE FIBER TEST KIT	HANCOCK CENTER	04/04/2000	\$ 995.17	RETURNED TO VENDOR SHORTLY AFTER PURCHASE
65	24384	COMPUTER SYSTEM	TUPELO HIGH	11/20/1998	\$ 10,270.00	DISPOSED IN 2007
66	24398	DELL COMPUTER SYSTEM	TUPELO HIGH	10/21/1998	\$ 2,103.00	CAN NOT LOCATE
67	24410	CELL PHONE	MAINTENANCE	11/06/1998	\$ 175.85	LOST/STOLEN AFFIDAVIT ON FILE
68	24456	CAMERA	TRANSPORTATION	12/11/1998	\$ 757.50	LOST/STOLEN AFFIDAVIT ON FILE
69	24458	CAMERA	TRANSPORTATION	12/11/1998	\$ 727.50	LOST/STOLEN AFFIDAVIT ON FILE
70	24463	CAMERA	TRANSPORTATION	12/11/1998	\$ 727.50	LOST/STOLEN AFFIDAVIT ON FILE
71	24500	ID SYSTEM	ADMINISTRATIVE	05/12/1999	\$ 6,700.00	TRADED IN FOR ASSET 29889 IN 2005
72	24588	RADIO	MAINTENANCE	11/20/1998	\$ 470.00	LOST/STOLEN AFFIDAVIT ON FILE
73	24599	CABLE	TECHNOLOGY	01/29/1999	\$ 590.00	NOT AN ASSET
74	24619	RECORDER PROGRAM AUDIO	TUPELO HIGH	12/11/1998	\$ 1,250.00	SOFTWARE, NOT AN ASSET
75	24620	RECORDER PROGRAM AUDIO	TUPELO HIGH	12/11/1998	\$ 1,250.00	SOFTWARE, NOT AN ASSET
76	24831	FIBER TOOL	MAINTENANCE	07/17/1998	\$ 1,374.05	LOST/STOLEN AFFIDAVIT ON FILE
77	25409	MOWER	MAINTENANCE	08/31/2000	\$ 5,972.70	LOST/STOLEN AFFIDAVIT ON FILE
78	25449	DELL COMPUTER SYSTEM	MAINTENANCE	11/14/2003	\$ 1,313.00	LOST/STOLEN AFFIDAVIT ON FILE
79	27219	HOT WATER HEATER	LAWHON	06/28/2002	\$ 2,089.00	NOT AN ASSET
80	27348	LIBRARY SHELVING	TUPELO HIGH	11/30/2001	\$ 10,458.00	NUMEROUS PIECES UNDER \$1,000 THRESHHOLD
81	27450	GAZEBO	PIERCE STREET	10/12/2001	\$ 750.00	NEW RULES FROM STATE OF MS
82	27451	GAZEBO	PIERCE STREET	10/12/2001	\$ 750.00	NEW RULES FROM STATE OF MS
83	27760	HOT WATER HEATER	TUPELO HIGH	03/07/2003	\$ 2,265.00	NOT AN ASSET
84	27789	HAND HELD	CHURCH STREET	04/11/2003	\$ 219.99	NEW RULES FROM STATE OF MS
85	28004	TV/VCR COMBO	ALTERNATIVE	03/07/2003	\$ 299.99	LOST/STOLEN AFFIDAVIT ON FILE
86	28081	DELL COMPUTER SYSTEM	CHILDRENS MANSIO	12/12/2003	\$ 1,208.00	LOST/STOLEN AFFIDAVIT ON FILE
87	28087	DELL COMPUTER SYSTEM	CHILDRENS MANSIO	12/12/2003	\$ 1,208.00	LOST/STOLEN AFFIDAVIT ON FILE
88	28088	DELL COMPUTER SYSTEM	CHILDRENS MANSIO	12/12/2003	\$ 1,208.00	LOST/STOLEN AFFIDAVIT ON FILE
89	28138	HARD DRIVE	TECHNOLOGY	03/26/2004	\$ 820.54	COMPONENT OF COMPUTER, REPAIR NOT AN ASSET
90	28139	HARD DRIVE	TECHNOLOGY	03/26/2004	\$ 820.54	COMPONENT OF COMPUTER, REPAIR NOT AN ASSET
91	28140	HARD DRIVE	TECHNOLOGY	03/26/2004	\$ 820.54	COMPONENT OF COMPUTER, REPAIR NOT AN ASSET

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92	28925	CELL PHONE	TRANSPORTATION	05/24/2005	\$ 159.00	LOST/STOLEN AFFIDAVIT ON FILE
93	28995	BUS CAMERA	TRANSPORTATION	03/04/2005	\$ 880.50	TRADED IN FOR NEW BUS CAMERAS
94	28996	BUS CAMERA	TRANSPORTATION	03/04/2005	\$ 880.50	TRADED IN FOR NEW BUS CAMERAS
95	28997	BUS CAMERA	TRANSPORTATION	03/04/2005	\$ 880.50	TRADED IN FOR NEW BUS CAMERAS
96	28998	BUS CAMERA	TRANSPORTATION	03/04/2005	\$ 880.50	TRADED IN FOR NEW BUS CAMERAS
97	29028	DELL LAPTOP	PIERCE STREET	08/16/2002	\$ 1,839.00	STOLEN/POLICE REPORT ON FILE
98	29372	EXPLORNET COMPUTER	ALTERNATIVE	09/09/2003	\$ 685.50	LOST/STOLEN AFFIDAVIT ON FILE
99	29551	HOT WATER HEATER	TUPELO HIGH	08/29/2003	\$ 4,229.19	NOT AN ASSET
100	29552	HOT WATER HEATER	TUPELO HIGH	08/29/2003	\$ 4,229.19	NOT AN ASSET
101	29565	HAND HELD	TUPELO HIGH	09/05/2003	\$ 99.99	NEW RULES FROM STATE OF MS
102	29672	TWO-WAY RADIO	ALTERNATIVE	10/31/2003	\$ 20.00	LOST/STOLEN AFFIDAVIT ON FILE
103	29777	DELL COMPUTER SYSTEM	ADMINISTRATIVE	04/08/2005	\$ 1,250.00	LOST/STOLEN AFFIDAVIT ON FILE
104	29850	DELL LAPTOP	TRANSPORTATION	05/20/2005	\$ 2,234.40	LOST/STOLEN AFFIDAVIT ON FILE
105	29973	HOT WATER HEATER	TUPELO HIGH	07/15/2005	\$ 2,945.00	NOT AN ASSET
106	30353	TABLE	MAINTENANCE	01/01/1980	\$ 1,196.32	LOST/STOLEN AFFIDAVIT ON FILE
107	30361	TABLE	MAINTENANCE	01/01/1980	\$ 1,150.31	LOST/STOLEN AFFIDAVIT ON FILE
108	30368	DESK	MAINTENANCE	01/01/1980	\$ 1,533.74	LOST/STOLEN AFFIDAVIT ON FILE
109	30369	TABLE	MAINTENANCE	01/01/1980	\$ 1,917.18	LOST/STOLEN AFFIDAVIT ON FILE
110	30402	DELL COMPUTER SYSTEM	TUPELO MIDDLE	03/03/2006	\$ 1,099.00	RETURNED TO VENDOR/EXCHANGED
111	30644	DELL COMPUTER SYSTEM	TRANSPORTATION	03/03/2006	\$ 1,581.20	LOST/STOLEN AFFIDAVIT ON FILE
112	31155	DELL COMPUTER SYSTEM	TRANSPORTATION	05/05/2006	\$ 1,099.00	LOST/STOLEN AFFIDAVIT ON FILE
113	31217	CURTAINS	TUPELO MIDDLE	05/26/2006	\$ 1,100.00	NOT AN ASSET
114	31233	DELL LAPTOP	ALTERNATIVE	06/16/2006	\$ 1,900.76	LOST/STOLEN AFFIDAVIT ON FILE
115	31529	HOT WATER HEATER	MILAM	10/20/2006	\$ 3,025.00	NOT AN ASSET
116	31591	CELL PHONE	ADMINISTRATIVE	02/20/2007	\$ 4.00	LOST/STOLEN AFFIDAVIT ON FILE
117	31606	CELL PHONE	ADMINISTRATIVE	02/20/2007	\$ 7.00	LOST/STOLEN AFFIDAVIT ON FILE
118	31728	SCANNER	ALTERNATIVE	02/09/2007	\$ 3,280.00	LOST/STOLEN AFFIDAVIT ON FILE
119	60014	DESK	MAINTENANCE	01/01/1980	\$ 1,648.77	LOST/STOLEN AFFIDAVIT ON FILE
120	89984	CURTAINS	CHURCH STREET	09/22/1997	\$ 3,364.00	NOT AN ASSET
121	9760001	RADIO	MAINTENANCE	01/01/1992	\$ 773.10	LOST/STOLEN AFFIDAVIT ON FILE

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ASSETS TO BE ADDED BY BOARD ACTION

August 25, 2009

1	14551	TELEVISION	TUPELO HIGH	06/30/1998	\$ 371.67	REPORTED SOLD, BUT FOUND STILL IN USE
2	21500	SHARP TELEVISION	CHILDREN'S MANSION	06/30/1998	\$ 319.00	REPORTED SOLD, BUT FOUND STILL IN USE
3	25165	CATALYST	TUPELO MIDDLE	06/30/2006	\$ 1,327.00	ITEM FOUND DURING INVENTORY, NOT ON ASSET LIST
4	25369	CAMCORDER	TUPELO MIDDLE	11/30/2000	\$ 1,083.00	WAS REPORTED LOST, BUT FOUND
5	25659	DELL COMPUTER	TUPELO MIDDLE	11/30/2000	\$ 2,000.00	REPORTED SOLD, BUT FOUND STILL IN USE
6	25752	BOXLIGHT PROJECTOR	TUPELO MIDDLE	04/06/2001	\$ 2,218.00	WAS REPORTED LOST, BUT FOUND
7	28332	DELL LAPTOP	TUPELO MIDDLE	04/30/2004	\$ 1,565.92	WAS REPORTED LOST, BUT FOUND
8	29772	DELL LAPTOP	TUPELO MIDDLE	04/08/2005	\$ 2,234.40	WAS REPORTED LOST, BUT FOUND
9	30122	TWO WAY RADIO	TUPELO MIDDLE	09/16/2005	\$ 260.00	WAS REPORTED LOST, BUT FOUND
10	34256	DELL COMPUTER 6WP2Q41	MILAM	06/30/2006	\$ 1,087.70	ITEM FOUND DURING INVENTORY, NOT ON ASSET LIST
11	34257	DELL COMPUTER FT2DRD1	TUPELO MIDDLE	12/13/2007	\$ 1,212.00	ITEM FOUND DURING INVENTORY, NOT ON ASSET LIST
12	34258	DELL COMPUTER 5RBXGH1	TUPELO MIDDLE	11/14/2008	\$ 1,099.00	RECEIVED IN EXCHANGE FOR ONE RETURNED TO VENDOR
13	34259	AIR COMPRESSOR	CAREER CENTER	07/01/1990	\$ 1,879.00	ITEM FOUND DURING INVENTORY, NOT ON ASSET LIST
14	34260	MILK SHAKE MACHINE	TUPELO HIGH	08/01/1996	\$ 5,734.47	ITEM FOUND DURING INVENTORY, NOT ON ASSET LIST