

LAFAYETTE COUNTY 2025/2026

LAND

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0001

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0080	BHD4-9-3	100	100	FR. W 1/2 SEC. 4-9-3		P	11 93	49,275.00
0080	D.SMITH	100	100	CR406 R.O.W	DANNY SMITH	P	06 14	7,500.00
0080	DA33-9-0	100	100	FR.NW.1/4S S 33 T 9 RANGE 3	ARBuckle	O	10 07	5,000.00
0080	DENPOND1	100	100	DETENTION POND # 1	STOUT	P	03 06	8,600.00
0080	ELL4-8-3	100	100	FR. SW 1/4 SEC. 4-8-3		P	11 85	43,400.00
0080	FIRE STA	100	100	FRACTION NE 1/4 SEC.9-8-3		P	06 03	20,000.00
0080	ME&POP	100	100	CR406 R.O.W	ME & POP PROPERTY	P	06 14	150,000.00
0080	P.JAMES	100	100	PAUL JAMES PROPERTY		P	04 00	1,300,000.00
0080	RL-5-8-3	100	100	FR. S 1/2 SEC. 5-8-3 & 8-8-3		P	11 85	513,363.25
0080	SHELBI	300	300	PURCHASE PROP FOR DETENTIONPON	IN SHELBI PLACE	P	11 22	7,815.00
0080	SMITH	100	100	160 ACRES	CR406	P	09 14	2,389,677.33
0080	SOHARMON	200	100	SATELLITE SHERIFF OFFICE IN	HARMONTOWN	P	09 23	10,500.00
0080	STARNES	100	100	4 ACRES 9-9-3		P	09 99	24,000.00
0080	THACKER	100	100	THACKER MTN	5 ACRES AT TOWER	P	04 14	50,000.00
0080	W.LEWIS	100	100	19.29 ACRES FOR FIRING RANGE		D	11 01	30,000.00
0080	114A-41A	100	100	FR. NW 1/4 SEC. 3-9-3		P	08 84	24,125.00
0080	114H-4-2	100	100	E.FR.NW 1/4 SEC. 3-9-3 & 4-9-3		P	05 72	19,760.00
0080	123-22-3	100	100	FR. SEC 16-7-3 & SEC. 22-9-4		P	05 77	7,500.00
0080	157-1123	100	100	FR. N 1/2,N 1/2 SEC. 11-10-2		P	10 83	4,500.00
0080	69-4-19	100	100	FR. N 1/2,SW 1/4, SEC. 4-8-3		P	06 84	12,163.00
0080	86Q-2135	100	100	FR. LOT 52, SEC. 21-8-3		P	11 85	392,000.00
0080	86Q21171	100	100	COURT SQUARE		P	01 40	20,000.00
0080	86R21121	100	100	LOT 3, BLOCK R, S-21-8-3		P	05 60	20,708.18
0080	86R21122	100	100	FR.LOT 4, S-21,T-8,R-3,JC BLDG		P	06 76	39,600.00
0080	97E-29-9	100	100	FR. SW 1/4,S 29-8-3, 2 ACRES		P	09 70	2,000.00
0080	97E-299	100	100	FR. SW 1/4,SEC. 29-8-3		P	09 71	8,000.00
0080	97U-33-3	100	100	FR. NE 1/4,SECTION 33-8-3		P	12 61	5,000.00
0080	97U-3363	100	100	FR. NW1/4,S-33-8-3-KELLWOOD		P	12 59	25,000.00
TOTAL ASSET VALUE								5,189,486.76

LAFAYETTE COUNTY 2025/2026

CONSTRUCTION-IN-PROGRESS

FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0002

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0081	#2	FIRE	250	250	STATION #2			
0081	BLDGRND	151	151	NEW BLD & GRNDS MAINT BLD				
0081	COMMUNIC	151	151	COMMUNICARE ADDITION				
0081	CRTHRENO	151	151	COURTHOUSE RENOVATIONS 2023				
0081	FIRADD	266	151	ADDITION AT FIRING RANGE				
0081	FIREADD	250	250	ADDITION TO FIRE DEPT TO ADD				
0081	LSBP3636	300	300	BOX BRIDGE AND APPROACH CR106				
0081	SAP3631	300	300	TULA-SPRING HILL BASE REPAIR				
TOTAL ASSET VALUE								2,930,513.16

LAFAYETTE COUNTY 2025/2026
BUILDINGS

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0003

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC ASGN CD CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0082 #10STOR	100 100	STATION 10 STORAGE			C	11 11	198,277.30
0082 CHANCERY	100 100	CHANCERY BUILDING		300 N. LAMAR	C	09 04	5,727,438.07
0082 CMS-90	100 100	CENTRAL MAINTENANCE SHOP			C	07 90	645,794.60
0082 CR406ARE	100 100	ARENA MULTIPUROSE FACILITY			C	09 21	6,284,820.15
0082 CR406BLD	100 100	OFFICE COMPLEX JUSTICE CITY CT		HEALTH CPS DHS	C	09 21	10,229,343.53
0082 DA-94	100 100	METAL BUILDING			P	03 94	20,000.00
0082 FIRE #10	100 100	FIRE STATION #10		CENTRAL STATION	C	06 04	698,104.40
0082 FIRE #2	250 250	FIRE STATION NO 2		HWY 30 EASST	C	09 18	374,528.50
0082 FIRE S.	100 100	FIRE STATION			C	09 04	776,196.35
0082 FIRE 17	250 250	FIRE STATION NO 17		HWY 6 EAST	C	09 18	532,412.00
0082 FIRE#15	100 100	FIRE STATION #15			C	07 13	203,782.00
0082 FIRE#16	250 250	WEST UNION FIRE STATION			P	11 04	16,447.74
0082 HAVEN H.	100 100	HAVEN HOUSE			C	05 02	2,416,353.57
0082 JC BLDG.	100 100	JUSTICE COURT BUILDING			C	12 01	250,494.93
0082 RANGBLD1	100 100	OFFICE/CLASS BUILDING- FIRING			C	09 05	123,549.75
0082 RANGBLD2	100 100	FIRING RANGE STORAGE BUILD #1			C	09 05	3,000.00
0082 RANGBLD3	100 100	STORAGE BUILDING AT RANGE # 3			C	09 05	3,000.00
0082 RANGSHOO	100 100	SHOOT HOUSE AT FIRING RANGE			C	09 07	143,746.47
0082 SHED ADD	300 300	SHED AT ROAD BARN			C	02 05	3,319.74
0082 SO ADD	100 100	SO ADDITION			C	05 26	11,934,427.00
0082 WINCHEST	100 100	OLD EMERSON NEW WINCHESTER		PURCHASED 2004	P	09 23	1,784,451.00
0082 07CHREN	100 100	COURTHOUSE RENOVATION 2007			C	09 07	3,690,920.98
0082 114A-4-3	100 100	MENTAL HEALTH CENTER			C	01 72	325,200.00
0082 114A-43A	100 100	MENTAL HEALTH OFFICES			C	01 72	886,162.15
0082 114H-4-2	100 100	EXTENSION OFFICE BLDG.			C	01 83	581,607.00
0082 1571123	100 100	COUNTY SHOP (SOUTH)			C	01 84	23,498.00
0082 200930	200 200	PORTABLE BUILDING, 24X31X12			P	09 11	4,395.00
0082 233271	233 233	8X12 CONCRETE BLDG & ELECTRICA		117787/01	P	04 16	23,115.00
0082 251049	251 251	COMMUNITY STORM SHELTER		CO. 1 HWY 310 COMO	P	02 07	6,955.00
0082 251050	251 251	COMMUNITY STORM SHELTER		CO 3 #22 CR 369 OX	P	02 07	6,955.00
0082 251051	251 251	COMMUNITY STORM SHELTER		CO 4 #8 CR 130	P	02 07	6,955.00
0082 251052	251 251	COMMUNITY STORM SHELTER		CO 5 #826 HWY 334	P	02 07	6,955.00
0082 251053	251 251	COMMUNITY STORM SHELTER		CO 6 #153 CR 436 OX	P	02 07	6,955.00
0082 251054	251 251	COMMUNITY STORM SHELTER		CO 7 # 44 ABBEVILLE	P	02 07	6,955.00
0082 251055	251 251	COMMUNITY STORM SHELTER		CO 11 # 11 CR 287 OX	P	02 07	6,955.00
0082 251056	251 251	COMMUNITY STORM SHELTER		CO 12 # 1301 HWY 30	P	02 07	6,955.00
0082 251057	251 251	COMMUNITY STORM SHELTER		CO 14 # 31 CR 430 O	P	02 07	6,955.00
0082 251058	251 251	COMMUNITY STORM SHELTER		CO 16 # 823 CR 313 O	P	02 07	6,955.00
0082 251200	250 250	DRY CONTAINER			P	10 07	30,790.00
0082 251223	251 251	FAIN STORM SHELTER		TAYLOR	P	07 08	6,350.00
0082 251224	251 251	FAINSTORM SHELTER		HWY 6 WEST	P	07 08	6,350.00

LAFAYETTE COUNTY 2025/2026

BUILDINGS

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0004

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0082 251225	251	251	FAIN STORM SHELTER #7		ABBEVILLE SET 2	P	07 08	6,350.00
0082 251226	251	251	FAIN STORM SHELTER #10		CENTRAL STATION	P	07 08	6,350.00
0082 251227	251	251	FAIN STORM SHELTER		TAYLOR COMM CENTER	P	07 08	6,350.00
0082 251238	251	251	STORM SHELTER			P	11 08	6,350.00
0082 251239	251	251	STORM SHELTERS			P	11 08	6,350.00
0082 251305	251	251	SHELTER-SCHOOL OF APPLIED TECH			P	09 11	6,955.00
0092 251306	251	251	COMMUNITY SHELTERS-ROAD DEPT			P	09 11	6,955.00
0082 251307	251	251	COMMUNITY SHELTER-HEALTH DEPT			P	09 11	6,955.00
0082 251308	251	251	COMMUNITY SHELTER-ABILITY WORK			P	09 11	6,955.00
0082 251309	251	251	COMMUNITY SHELTER-CHANCERY BLD			P	09 11	6,955.00
0082 251310	251	251	COMMUNITY SHELTER-DHS			P	09 11	6,955.00
0082 251311	251	251	COMMUNITY SHELTER-SHERIFF DEPT			P	09 11	6,955.00
0082 251312	251	251	COMMUNITY SHELTER-LHS SUPERINT			P	09 11	6,955.00
0082 251313	251	251	COMMUNITY SHELTER-LHS BUS SHOP			P	09 11	6,955.00
0082 251325	251	251	COMMUNITY SHELTER SET		SCHL OF APPLIED TECH	P	10 11	6,955.00
0082 303873	340	340	SOLID WASTE BLDG		ABBEVILLE	C	11 14	288,219.83
0082 41-16-12	100	100	HEADSTART SCHOOL-ABBEVILLE			P	01 77	34,000.00
0082 411612	100	340	COUNTY SHOP (NORTH)			C	01 80	22,000.00
0082 69-5-42	100	100	DENTON MILLS			C	01 90	922,423.00
0082 86Q-2134	100	100	NEW WELFARE BUILDING			P	10 85	536,310.89
0082 86Q21115	100	100	OLD HOUSE ON NORTH 7TH			P	10 85	17,400.00
0082 86Q21171	100	100	COURTHOUSE			C	01 41	96,588.00
0082 86R-2145	100	100	LIBRARY			C	01 76	2,042,559.45
0082 86R21121	100	100	OLD WELFARE BUILDING			C	01 65	130,075.00
0082 94-JAIL	100	100	COUNTY DETENTION CENTER			C	09 94	4,807,165.00
0082 95HEALTH	100	100	HEALTH BUILDING			C	06 96	460,749.00
TOTAL ASSET VALUE								57,476,215.40

LAFAYETTE COUNTY 2025/2026
 IMPROVEMNT OTHER THAN BUILDING
 FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0005

INVENTORY NUMBER	LQC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0084	DENPON1	100	100	DENTION POND # 1	STOCT-WHISPERING VAL	P	09 06	75,453.29
0084	DENPON2	100	100	DENTION POND # 2	NORTH OXFORD BAPTIST	P	09 06	171,322.18
0084	DENPON3	100	100	DENTION POND-3	STOUT- HURRICANE LN	P	09 06	70,185.74
0084	DENPON4	100	100	DENTION PONDS #4	LEE JONES	P	09 06	78,269.58
0084	EROS0708	100	100	EROSION	BRITT. WOODS	A	01 08	223,508.36
0084	FIRE PAR	100	100	PARKING LOT AT BUILDING		C	09 05	4,635.52
0084	FIRE WEL	100	100	WATER WELL AT FIRING RANGE		C	09 05	2,400.00
0084	FIREDR	250	250	DRIVEWAY AT FIRE STATION		P	09 07	2,500.00
0084	FIRETRPK	250	250	PARKING PAD FOR TRAINING FAC	FIRE DEPT	P	09 07	8,000.00
0084	FIRING R	100	100	FIRING RANGE		C	09 04	305,436.52
0084	FIRIRR#1	100	100	RIFLE RANGE # 1		C	09 07	112,915.14
0084	RL-5-8-3	100	100	*NDUSTRIAL PARK		A	09 03	217,830.65
0084	RL5-8-3A	100	100	LAND DEVELOPMENT		O	09 89	1,317,638.64
0084	SWINDPK	100	100	IND PARK EROSION PROJECT	STORM WATER	C	09 07	39,338.66
0084	86R2145A	100	100	PARKING LOT LIBRARY		C	10 98	53,959.00
TOTAL ASSET VALUE								2,683,393.28

LAFAYETTE COUNTY 2025/2026
MOBILE EQUIPMENT
FIXED ASSET LIST BY G/L CODE
FOR PERIOD 12/10/1817 THROUGH 09/30/2026

RUN-TIME 10/02/26

PAGE 0006

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0086	100565	125	125	2019	DODGE RAM 1500 2X4	1C6RR6FT1KS728880	P 12 19	21,500.00
0086	100576	125	125	2020	DODGE RAM 1500	1C6RR7FG5LS133234	P 07 20	23,002.00
0086	100585	125	125	2023	DODGE RAM 1500	3C6RR7KG3PG675631	P 11 23	39,000.00
0086	100593	100	100	2023	FORD F150- JOHN MORGAN	1FTFW1E51PKF68789	P 01 24	56,436.92
0086	100594	100	100	2024	FORD F150 TIM GORDON	1FTFW3L55RKD26377	P 04 24	60,443.00
0086	100603	125	125	2025	FORD F150	1FEW2LP5SKD60977	P 08 25	49,878.00
0086	102651	173	102		VERTEX MOBILE RADIO	1G820567	O 05 14	574.40
0086	102652	173	102		VERTEX MOBILE RADIO	1G820568	O 05 14	509.40
0086	102653	173	102	2013	DODGE CHARGER	2C3CDXAT6DH667633	O 05 14	23,304.00
0086	102671	173	173	2016	FORD FUSION	3FA6POG72GR269335	P 12 15	18,060.00
0086	102682	173	173	2017	DODGE CHARGER	2C3CDXAT5HH533623	P 03 17	21,419.00
0086	102747	173	173	2020	DODGE CHARGER	2C3CDXAG6LH114093	P 02 20	22,712.00
0086	102965	173	173	2024	NISSAN ALTIMA	1N4BL4BVSRH329667	P 10 23	24,475.00
0086	151638	151	151		TRAILER, 6 X 12 SINGLE AXLE	53VB4121XFGS20050	P 03 15	999.00
0086	151678	151	151	2020	FORD F-250	1FT7W2AN4LED08136	P 04 20	36,997.00
0086	151699	151	151	2024	DODGE RAM 1500, BLACK	1C6RRFBG4RN226298	P 04 24	42,791.00
0086	151702	151	151	21"	SELF PROPELL KOHLER MOWER	1G24RK30059	P 08 24	679.00
0086	200304	200	200	2001	POLAR KRAFT TRAILER	1DHNABLA511016145	P 02 01	1,500.00
0086	200305	200	200	2001	POLAR KRAFT TRAILER	1DHNABLA811016401	P 02 01	1,500.00
0086	200306	200	200		POLAR KRAFT BOAT	PLR26220A101	P 02 01	5,000.00
0086	200307	200	200		POLAR KRAFT BOAT	PLR26221A101	P 02 01	5,000.00
0086	200768	200	200		MULE, KAWASAKI	VK1AFEA187B526019	P 07 07	6,029.10
0086	200784	200	200	2008	FORD F150	1FTPX14V88FA69968	P 11 07	22,591.00
0086	200912	200	200	2011	FORD E350 VAN	1FBSS3BS03DA45443	P 01 11	23,559.00
0086	200919	200	200	2011	FORD E450 SWAT VEHICLE	1FDXE4FS03DA31594	P 02 11	70,375.00
0086	200924	200	200		TRAILER, 7'X12', 2 AXLE	53FBE1222BF003447	P 04 11	3,199.00
0086	200964	200	200	2011	FORD CROWN VIC	2FABP7BV7BX183171	P 01 12	25,881.40
0086	201018	200	200	2014	CHEVROLET TAHOE	1GNLC2EO3ER173904	P 10 13	35,954.81
0086	201028	200	200		2-AXLE CARGO TRAILER	5YCBE1622EH016066	P 02 14	5,099.00
0086	201071	200	200	2015	DODGE CHARGER	2C3CDXAT6FH791310	P 04 15	26,959.00
0086	201189	200	200	2017	FORD TAURUS	1FAHP2MT9HG106566	P 02 17	32,313.00
0086	201207	200	200	2018	FORD EXPLORER	1FM5K8ATXJGA71377	P 01 18	35,843.46
0086	201214	200	200	2018	CHEVROLET TAHOE (DARE)	1GNLCDKC1JR238270	P 03 18	38,743.20
0086	201217	200	200	2018	FORD EXPLORER	1FM5K8AR5JGB11918	P 03 18	28,223.46
0086	201273	200	200	2019	FORD F150	1FTEW1E51JFE49765	P 12 18	41,369.00
0086	201288	200	200	2012	FORD EXPEDITION	1FMJU1F58CEF16885	D 02 19	0.00
0086	201299	200	200	2019	CHEVROLET TAHOE	1GNSKAEC3KR210903	P 10 19	48,867.20
0086	201300	200	200	2019	RAM 1500 4X4 CREW CAB	1C6RR7KT8KS677633	P 10 19	29,830.95
0086	201302	200	200	2020	DODGE RAM 1500	1C6RR7KT6LS130037	P 05 20	29,978.00
0086	201311	200	200	2019	RAM 1500 4X4 CREW CAB	1C6RR7KT4KS677631	P 11 19	29,978.00
0086	201352	200	200	2020	DODGE DURANGO	1C4RDJFGXLC369702	P 09 20	32,853.00

LAFAYETTE COUNTY 2025/2026
MOBILE EQUIPMENT
FIXED ASSET LIST BY G/L CODE
FOR PERIOD 12/10/1817 THROUGH 09/30/2026

RUN-TIME 10/02/26

PAGE 0007

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0086 201359	200	200	2020 DODGE DURANGO		1C4RDJFG1LC369703	P	08 20	32,128.00
0086 201375	200	200	2021 RAM 1500 TRUCK		1C6RR7XT1MS525639	P	03 21	31,770.00
0086 201376	200	200	2021 RAM 1500 TRUCK		1C6RR7XT8MS525640	P	03 21	31,770.00
0086 201377	200	200	2021 RAM 1500 TRUCK		1C6RR7XTXMS525641	P	03 21	31,920.00
0086 201378	200	200	2021 DODGE RAM 1500 TRUCK		1C6RR7XT1MS525642	P	03 21	29,365.00
0086 201465	200	200	2021 DODGE DURANGO		1C4SDJFT9MC642418	P	10 21	38,606.00
0086 201466	200	200	2021 DODGE DURANGO		1C4SDJFT7MC642417	P	10 21	38,606.00
0086 201467	200	200	2021 DODGE DURANGO		1C4SDJFT7MC642420	P	10 21	38,606.00
0086 201489	200	200	2021 DODGE CHARGER		2C3CDXAT8MH678195	P	03 22	31,905.33
0086 201490	200	200	2021 DODGE CHARGER		2C3CDXAT5MH678199	P	03 22	31,905.33
0086 201491	200	200	2021 DODGE CHARGER		2C3CDXAT3MH684616	P	03 22	31,905.33
0086 201492	200	200	2021 DODGE CHARGER		2C3CDXAT1MH663294	P	03 22	31,905.33
0086 201493	200	200	2021 DODGE CHARGER		2C3CDXAT4MH669431	P	03 22	31,905.33
0086 201494	200	200	2021 DODGE CHARGER		2C3CDXAT2MH669430	P	03 22	31,905.33
0086 201496	200	200	ATS-5 TRAILER		1B9AF511XMP825703	P	12 21	4,605.00
0086 201554	200	200	2019 FORD TRANSIT T-350		1FBAX2XG8KKA94865	D	12 21	38,982.50
0086 201581	200	200	2022 GMC SIERRA 1500		3GTUUAED3NG557348	P	06 22	45,920.00
0086 201582	200	200	2022 GMC SIERRA 1500		1GTPUEEL5NZ524461	P	07 22	59,620.00
0086 201583	200	200	2022 TOYOTA 4RUNNER		JTENU5JR1N6066822	P	07 22	49,384.00
0086 201589	200	200	2022 FORD POLICE INTERCEPTOR		1FM5K8AB7NGA29570	P	03 22	39,382.00
0086 201590	200	200	2022 FORD POLICE INTERCEPTOR		1FM5K8AB2NGA28858	P	03 22	39,382.00
0086 201591	200	200	2022 FORD INTERCEPTOR		1FM5K8AB7NGA28757	P	03 22	39,382.00
0086 201592	200	200	2022 FORD POLICE INTERCEPTOR		1FM5K8AB7NGA295259	P	03 22	39,382.00
0086 201593	200	200	2021 DODGE CHARGER		2C3CDXAT5MH666361	P	03 22	28,500.00
0086 201636	200	200	2023 DODGE DURANGO		1C4SDJFT0PC577480	P	04 23	41,966.00
0086 201637	200	200	2023 DODGE DURANGO		1C4SDJFT0PC577477	P	04 23	41,966.00
0086 201638	200	200	2023 DODGE DURANGO		1C4SDJFT9PC577476	P	04 23	49,010.05
0086 201639	200	200	2023 DODGE DURANGO		1C4SDJFT2PC577481	P	04 23	49,010.05
0086 201640	200	200	2023 DODGE DURANGO		1C4SDJFT4PC577479	P	04 23	41,966.00
0086 201646	200	200	2023 DODGE DURANGO		1C4SDJFT2PC577478	P	05 23	43,753.68
0086 201670	200	200	2023 DODGE DURANGO		1C4SDJFT0PC675960	P	09 23	41,748.00
0086 201675	200	200	2023 DODGE DURANGO		1C4SDJFT8PC673843	P	10 23	42,186.00
0086 201676	200	200	2023 DODGE DURANGO		1C4SDJFT4PC674875	P	10 23	43,386.00
0086 201677	200	200	2023 DODGE DURANGO		1C4SDJFT5PC673847	P	10 23	43,386.00
0086 201678	200	200	2023 DODGE DURANGO		1C4SDJFTXPC674878	P	10 23	42,186.00
0086 201679	200	200	2023 DODGE DURANGO		1C4SDJFT4PC673841	P	10 23	43,386.00
0086 201680	200	200	2023 DODGE DURANGO		1C4SDJFT5PC673850	P	10 23	43,386.00
0086 201681	200	200	2023 DODGE DURANGO		1C4SDJFT6PC674876	P	10 23	43,386.00
0086 201682	200	200	2023 DODGE DURANGO		1C4SDJFT0PC674873	P	10 23	42,186.00
0086 201683	200	200	2023 DODGE DURANGO		1C4SDJFT3PC673846	P	10 23	48,539.81
0086 201684	200	200	2023 DODGE DURANGO		1C4SDJFT8PC674877	P	10 23	43,386.00

LAFAYETTE COUNTY 2025/2026

MOBILE EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

RUN-TIME 10/02/26

PAGE 0008

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0086	201709	200	200	2023	RAM 1500	1C6RR7XT1PSS96215	P 11 23	41,776.86
0086	201710	200	200	2023	RAM 1500	1C6RR7XT5PS592037	P 11 23	43,841.53
0086	201796	200	200	2024	FORD F150	1FTFW2L50RKD99540	P 10 24	56,815.00
0086	201797	200	200	2024	FORD F150	1FTFW2L54RKD60921	P 10 24	58,906.00
0086	201798	200	200	2024	DODGE DURANGO PPV	1C4SDJFT7RC245569	P 10 24	52,604.17
0086	201799	200	200	2024	DODGE DURANGO PPV	1C4SDJFT3RC245570	P 10 24	52,604.17
0086	201800	200	200	2024	DODGE DURANGO PPV	1C4SDJFT0RC245574	P 10 24	52,604.17
0086	201826	200	200	2025	CHEVROLET TAHOE	1GNS6UES92SR199212	P 04 25	61,706.51
0086	201827	200	200	2025	CHEVROLET TAHOE	1GNS6UED7SR199225	P 04 25	61,706.51
0086	201828	200	200	2025	CHEVROLET TAHOE	1GNS6UED4SR199179	P 04 25	61,706.51
0086	201829	200	200	2025	CHEVROLET TAHOE	1GNS6UED1SR199172	P 04 25	61,706.51
0086	201869	200	200	2025	CHEVROLET TAHOE	1GNS6UED0SR383549	P 01 25	57,535.44
0086	201886	200	200	2024	DODGE RAM 1500 CLASSIC	1C6RR7XT7RS149665	P 08 25	44,655.00
0086	201900	200	200	2025	CHEVROLET TAHOE	1GNS6UED5SR385264	P 08 25	70,834.95
0086	201901	200	200	2025	CHEVROLET TAHOE	1GNS6UED3SR383528	P 08 25	70,834.95
0086	201902	200	200	2025	CHEVROLET TAHOE	1GNS6UED7SR383516	P 08 25	72,530.63
0086	201903	200	200	2025	CHEVROLET TAHOE	1GNS6UED6SR385337	P 08 25	67,530.90
0086	201904	200	200	2025	CHEVROLET TAHOE	1GNS6UED1SR384760	P 08 25	67,691.22
0086	201905	200	200	2025	CHEVROLET TAHOE	1GNS6UED2SR403803	P 08 25	71,073.27
0086	201906	200	200	2025	CHEVROLET TAHOE	1GNS6UEDXSR385079	P 08 25	67,769.22
0086	201907	200	200	2025	CHEVROLET TAHOE	1GNS6UED0SR384331	P 08 25	77,073.00
0086	201909	200	200	2025	FORD F150	1FTFW4L51SFB72240	P 10 25	83,870.11
0086	201911	200	200	2026	FORD F150	1FTFW2LD7TFA29922	P 03 26	59,608.61
0086	201917	200	200	2026	POLARIS RANGER	4XARSJ993T8026812	P 02 26	30,577.50
0086	201918	200	200		TRAILER 6X14	59N1U1418RB023566	P 02 26	2,178.50
0086	202044	200	200	2026	FORD EXPEDITION	1FMJU1G88TEA24057	P 04 26	65,683.12
0086	233293	200	200	2019	RAM 1500 4X4 CREW CAB	1C6RR7KTXKS677634	P 10 19	31,786.67
0086	233296	200	200	2019	RAM 1500 4X4 CREW CAB	1C6RR7KT2KS677630	P 10 19	29,978.00
0086	250036	250	250	1995	FORD TRUCK	1FDYF80C5SVA20952	P 12 94	84,000.00
0086	250037	250	250	1995	FORD TRUCK	1FDYF80C7SVA20189	P 12 94	84,000.00
0086	250041	250	250	1996	FORD F-800 TRUCK	1FDYF80EXTVA31643	P 07 96	99,388.00
0086	250042	250	250	1996	FORD F-800 TRUCK	1FDYF80E1TVA31644	P 07 96	99,388.00
0086	250043	250	250	1996	FORD F-800 TRUCK	1FDYF80E3TVA31645	P 07 96	99,388.00
0086	250045	250	250	2000	FREIGHTLINER TRUCK	1FV6HLB84VHA86999	P 01 00	122,841.00
0086	250046	250	250	2002	FIRE TRUCK, #1	2FZAABKS12AJ35879	P 11 01	151,999.00
0086	250048	250	250	2004	FIRE TRUCK	1HTMKADR64H611879	P 11 03	149,981.00
0086	250049	250	250	2004	FIRE TRUCK, #2	1HTMKADR24H611880	P 11 03	149,981.00
0086	250932	250	250		PRESSURE WASHER CLR	1008424716	P 06 04	246.59
0086	250959	250	250		JOHN DEERE GATOR	M000CSA013305	P 03 05	3,259.00
0086	250965	250	250	2005	TRAILER	5LBB2162851007029	P 07 05	3,599.00
0086	250966	250	250	2006	INTL FIRE TRUCK	1HTMKAZRX6H174769	P 08 05	169,712.00

LAFAYETTE COUNTY 2025/2026

MOBILE EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0009

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0086 250996	250	250	2006 FORD TRUCK		1FTWW33P967328	P	03 06	27,595.00
0086 251042	250	250	2007 2-DOOR FIRE TRUCK		1HTMKAZR67H457445	P	03 07	172,003.00
0086 251043	250	250	2007 4-DOOR FIRE TRUCK		1HTMKAZR47H457444	P	03 07	179,933.00
0086 251201	250	250	2008 FORD PICKUP		1FTW31578EC59040	P	11 07	20,352.00
0086 251205	251	251	2008 FORD F150		1FTPX14V68FA69967	P	12 07	24,259.80
0086 251216	250	250	2009 FIRE TRUCK		1HTMKAZR99H047371	P	06 08	207,587.00
0086 251218	250	250	2008 FORD F350		1FTW31588EE30605	P	08 08	29,344.00
0086 251231	250	250	2008 FORD F350 TRUCK		1FTW31508EE57149	P	11 08	20,245.00
0086 251232	250	250	2008 FORD F350 TRUCK		1FTW31578EE57150	P	11 08	20,245.00
0086 251233	250	250	PUMPING UNIT, #5			P	10 08	9,077.00
0086 251234	250	250	PUMPING UNIT, #15			P	10 08	9,077.00
0086 251237	250	250	2009 INTL FIRE TRUCK		1HTMKAZR29H095097	P	10 08	199,875.00
0086 251242	250	250	2009 FORD TRUCK, #1		1FTW31559EA87785	P	04 09	21,472.00
0086 251258	250	250	2010 FORD F350 TRUCK		1FTW31559EA87785	P	10 09	22,317.20
0086 251279	250	250	2010 FORD TRUCK		1FTW1E81AKB57096	P	01 10	23,751.00
0086 251284	250	250	PUMPER PIERCE CONTENDER TRUCK		1HTMKAZR1BH367872	P	10 10	204,228.00
0086 251287	250	250	2011 TRAILER, 7'X16' ENCLOSED		53NBE1626B1001289	P	10 10	3,600.00
0086 251288	250	250	TRAVEL TRAILER		S1703901	P	10 10	1,800.00
0086 251294	250	250	2011 FORD F350 SDUTY		1FTRF3B64BEA85973	P	08 10	23,269.00
0086 251326	250	250	2012 S-DTY F-350 WITH SKID		1FTRF3B64CEA45040	P	10 11	32,419.00
0086 251333	250	250	2012 F/LINER PUMPER		1FVACY3S9DHBV1462	P	07 12	222,731.50
0086 251337	250	250	PIERCE PUMPER/FREIGHTLINER CHA		1FVACY3S1DHPB9027	P	10 12	219,881.00
0086 251359	250	250	2013 FG-35 BLEACHER TRAIN. TLR		1M9BE3521D1933389	P	07 13	54,985.00
0086 251361	250	250	2014 FORD F350		1FTRF3B63EEA55173	P	10 13	32,065.00
0086 251380	250	250	DOUBLE AXLE TRAILER 6'X14'		53VBY1424GS12996	D	06 14	1,499.00
0086 251381	250	250	2014 KAWASAKI MULE	KAW	JK1AFCM19EB516872	D	06 14	9,367.00
0086 251384	250	250	2015 FORD F-350		1FT8X3B62FEC15358	P	02 15	25,328.00
0086 251397	250	250	PUMPER, 2014 HME INTRUDER II		44KFT4282EWZ22442	P	05 15	288,199.00
0086 251445	251	251	2018 DODGE RAM 2500		3C6UR5CJ4JG242318	P	02 18	27,619.00
0086 251460	251	251	VOLVO ACL64B-COMMAND TRUCK		4V25CBFCXMU505759	D	01 19	318.00
0086 251482	251	251	TRAILER, ENCLOSED		5YCBE1623LH002979	P	07 20	5,825.00
0086 251496	251	251	2021 RAM 2500 TRUCK		3C6UR5CJ2MG524199	P	01 21	40,655.75
0086 251504	251	251	2021 CAN-AM 8ZMA DEFENDER		3JBUBAN45MK000770	P	01 21	16,915.90
0086 251534	440	440	2021 CHEVROLET TAHOE		1GNSKLEDXMR463885	P	09 21	37,172.95
0086 251535	250	250	2021 PEIRCE COMMERCIAL PUMPER		1FD0W5HT3MED99310	P	12 20	247,960.00
0086 251536	251	251	-AXLE 6X12 TRAILER		5YCBE1214MH008868	P	10 21	4,199.00
0086 251567	251	251	2022 RAM 1500 TRUCK		1C6RR7XT1NS219638	P	09 22	40,082.00
0086 251606	250	250	2021 PIERCE SABER PUMPER TRUCK		4P1BAAFF1NB024656	P	12 22	489,700.00
0086 251609	251	251	2023 CHEVROLET SILVERADO 3500		1GC4VTEV1PF189341	P	02 23	82,147.36
0086 251623	250	250	2022 RAM 2500		3C6UR5HJ6NG321665	P	02 23	69,115.60
0086 251631	251	251	20FT ENCLOSED TRAILER		50ZBE202P99041337	P	08 23	8,659.00

LAFAYETTE COUNTY 2025/2026
MOBILE EQUIPMENT
FIXED ASSET LIST BY G/L CODE
FOR PERIOD 12/10/1817 THROUGH 09/30/2026

RUN-TIME 10/02/26

PAGE 0010

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0086 251633	251	251	2023 DODGE DURANGO		1C4RDJFG1PC656591	P	09 23	39,020.00
0086 251644	250	250	2022 PROX 430 INFLATABLE BOAT		AREHY006E222	P	12 23	2,957.00
0086 251663	250	250	2023 PIERCE SABER PUMPER TRUCK		4P1BAAFF9PB025976	P	02 24	578,947.27
0086 251664	251	251	2024 CHEVROLET SILVERADO 2500		2GC4YME73R1194757	P	02 24	59,020.00
0086 251737	251	251	2024 TAYLOR 3X6 TRAILER		1T9T4GA11RC781232	P	08 24	24,000.00
0086 251745	250	250	2024 CAN-AM SIDE X SIDE		3JB6KAX41RK000021	P	07 24	26,443.97
0086 251748	250	250	2024 FORD SUPER DUTY F250		1FT8W2BA9REE93079	P	10 24	84,439.17
0086 251749	250	250	2024 FORD SUPER DUTY F250		1FT8W2BA3REF21961	P	10 24	81,018.32
0086 251750	251	251	2022 TRIME EQUIPMENT TRAILER		7V51A0919NS000196	P	10 24	16,000.00
0086 251756	250	250	2024 PIERCE SABER PUMPER CUSTO		4P1BAAFF0RB026825	P	10 24	667,973.00
0086 251776	250	250	LAWN MOWER TIGER CAT II 61"KAW		26000917	P	04 25	11,023.20
0086 251779	250	250	TORO LAWN MOWER STATION 15		418640814	P	04 25	459.99
0086 251780	250	250	2AXLE TRAILER 16"		53VBU1621SG054384	P	05 25	2,299.00
0086 251781	250	250	TORO LAWN MOWER STATION 17		418640805	P	04 25	459.99
0086 251782	250	250	TORO LAWN MOWER STATION 9		418640804	P	04 25	459.99
0086 251791	251	251	BOBCAT T66 ENCLOSED CAB		B4SB11195	P	07 25	63,621.84
0086 251792	251	251	TRAILER		16VIC302XT2438763	P	07 25	12,810.00
0086 251816	250	250	SKEETER BRUSH TRUCK FORD F550		1FD0W5HT1REC78251	P	02 26	295,125.98
0086 251817	251	251	2026 CHEVROLET SILVERADO 2500		2GC4KMEY8T1129954	P	02 26	70,382.00
0086 251818	251	251	2026 CHEVROLET SILVERADO 2500		2GC4KMEY6T1133260	P	02 26	68,280.00
0086 251819	251	251	FIVE START SINGLE AXLE TRAILER		12345	P	02 26	0.00
0086 251847	250	250	2026 PIERCE SABER 1500 GPM		1P1BAAGF2TB029439	P	05 26	809,102.23
0086 260542	250	250	2016 FORD F150		1FTFW1EF4GFB03551	P	01 16	29,484.05
0086 260561	167	167	2017 FORD EXPLORER, WHITE		1FM5K7B87HGC63502	P	04 17	24,231.00
0086 260580	250	250	2008 FREIGHTLINER M915A4R2		1FVXAU0098PZ13124	P	12 17	67,800.00
0086 260606	250	250	SPREADER SP 555E2		358266-23	P	10 18	11,505.14
0086 260607	250	250	HURST RAM, R421E2		358186-12	P	10 18	8,337.57
0086 260608	250	250	HURST CUTTER,S 788E2		358764-08	P	10 18	10,418.07
0086 260609	250	250	2018 PIERCE SABER PUMPER		4P1BAAHF4KB019458	P	01 19	348,700.00
0086 260652	250	250	2019 RAM 1500 CLASSIC 4X4		1C6RR7KTXKS719297	P	10 19	25,872.00
0086 260653	250	250	2019 RAM 1500 CLASSIC 4X4		1C6RR7KTXKS719298	P	10 19	25,872.00
0086 260655	250	250	2020 RESCUEONE 1673 X3 BOAT		AWLC1962I920	P	03 20	27,288.35
0086 260656	250	250	2020 MARINE MASTER TRAILER		5JUBT1913LT072804	P	03 20	3,236.65
0086 260657	250	250	2020 PROX 430 RED/BLACK BOAT		ROA43002J720	P	04 20	8,795.00
0086 260658	250	250	2020 MARINE MASTER TRAILER		5JUBT2016LT075053	P	04 20	2,220.00
0086 260678	250	250	2020 FORD F250		1FT7W2B67LED78303	P	07 20	31,323.00
0086 260682	167	167	2025 CHEVROLET SUBURBAN		1GNS6CRD3SR266276	P	08 25	79,567.00
0086 301050	300	300	KOMATSU MOTOR GRADER		210767	P	07 01	106,490.00
0086 302411	300	300	ROSCO CHIP SPREADER		37738	P	04 01	80,492.00
0086 303034	300	300	JOHN DEERE 670B MOTOR GRADER		554420	P	12 95	112,400.00
0086 303035	300	300	JOHN DEERE 670B MOTOR GRADER		554421	P	12 95	112,400.00

LAFAYETTE COUNTY 2025/2026

MOBILE EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0011

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0086	303036	300	300	JOHN DEERE 670B MOTOR GRADER	554442	P	12 95	112,400.00
0086	303435	300	300	DURAPAC COMPACTOR	DD24	L	05 04	27,500.00
0086	303441	300	300	FLAT BED ROLLER TRAILER	0000003	C	07 04	850.00
0086	303442	300	300	2005 VOLVO WHITE TRUCK	4V4KC9GHX5N376283	L	07 04	72,246.00
0086	303466	250	250	STIHL CHAIN SAW, CO #5	264007303	P	01 05	151.06
0086	303550	300	300	CATERPILLAR ROLLER	CB434JCNH00531	L	06 06	91,650.00
0086	303561	300	300	SPIKE ROLLER		P	05 06	4,000.00
0086	303571	300	300	SPREADER		P	08 06	1,200.00
0086	303572	300	300	CAT- EXCAVATOR	PAB05815	L	07 06	156,750.00
0086	303604	340	340	SIDE LOADER BODY	SL08-200611-0204	L	11 06	43,575.00
0086	303636	151	151	2008 F150 ROBERT	1FTPX12V08FA69966	P	12 07	17,783.00
0086	303752	300	300	ASPHALT ZIPPER & TRAILER	50000330	L	06 08	101,945.00
0086	303755	300	300	BROOM	406280	P	08 08	34,800.00
0086	303765	125	125	2009 CHEVROLET SILVERADO	3GCEK13C19G126338	P	10 09	25,376.10
0086	303804	125	125	2011 FORD F150	1FTFW1EF6BKD13024	P	02 11	25,175.00
0086	303811	300	300	DOZER, CATERPILLAR D5K LGP	YYY01210	P	03 11	119,927.00
0086	303812	300	300	BACKHOE, 420E 4W CATERPILLAR	DJL00578	P	03 11	88,688.00
0086	303813	300	300	BACKHOE, 420E 4W CAT, TULA	DJL00632	P	03 11	88,688.00
0086	303842	300	300	2012 FORD F150 RACERED	1FTFX1EF2CKD98278	P	06 12	25,441.00
0086	303877	300	300	ROTARY CUTTER	4338	P	01 15	5,354.00
0086	303883	300	300	BUSHOG	12 10048	P	01 15	16,500.00
0086	303892	300	300	2016 FORD F550	1FDUF5GY2GEB54601	P	01 16	37,940.20
0086	303894	300	300	2016 FREIGHTLINER 108SD TAR TR	3ALAG0CY2GDGU3069	P	12 15	165,617.00
0086	303895	300	300	TRAILER, 14' FELLING DROP DECK	FTEE242XG2002387	P	01 16	6,800.00
0086	303907	300	300	BUSH HOG 3810-2	12-10061	P	09 16	17,080.44
0086	303922	300	300	2017 HYUNDAI LOADER	HHKHW500CH0000226	P	02 17	145,735.00
0086	303923	300	300	2017 RAM 3500	3C7WRSBL4HG603708	P	02 17	38,104.00
0086	303925	300	300	2017 RAM 3500	3C7WRSAL6HG619832	P	02 17	39,617.00
0086	303929	300	300	SPRAY RIG		P	02 17	29,980.00
0086	303932	300	300	WEILER ROAD WIDENER, W430A	W430A-1270	P	04 17	178,531.93
0086	303952	340	340	2017 MACK FRONT LOADER MRU603	1M2AV02C5HM017356	P	10 17	233,498.00
0086	303981	151	151	2018 FORD F-150	1FTFX1E57JKD46729	P	02 18	28,338.00
0086	303992	300	300	TRACTOR JOHN DEERE 613M/ROLL C	1L06130MKGH871261	P	04 18	86,913.95
0086	303995	300	300	TIGER BOOM MOWER,BB-24-30S	TB-7789	P	04 18	67,017.00
0086	303997	340	340	KNUCKLE BOOM FREIGHTLINER	1FVACXFE6KHKJ6578	P	06 18	118,357.23
0086	304000	300	300	BACKHOE LOADER,CATERPILL 420F2	HWC03461	P	05 18	103,778.02
0086	304001	300	300	BACKHOE LOADER,CATERPILL 420F2	HWC03483	P	05 18	103,778.02
0086	304003	300	300	ASPHALT ROLLER CB8	JL400119	P	08 18	121,661.42
0086	304004	340	340	2019 RAM DS6L98	1C6RR7KT2KS548688	P	11 18	26,760.00
0086	304005	300	300	BUSH HOG CUTTER,3810	11810800003	P	11 18	17,400.00
0086	304006	300	300	CW16 PNEUMATIC COMPACTOR DCA1	TL500377	P	11 18	93,730.00

LAFAYETTE COUNTY 2025/2026
MOBILE EQUIPMENT
FIXED ASSET LIST BY G/L CODE
FOR PERIOD 12/10/1817 THROUGH 09/30/2026

RUN-TIME 10/02/26

PAGE 0012

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0086 304007	300	300	CATERPILLAR BACKHOE 420		HWC03864	P	11 18	105,968.48
0086 304008	300	300	6130M CAB TRACTOR		1L06130MCJG921505	P	12 18	85,430.25
0086 304010	300	300	ASPHALT PAVER AP6655F		MH600395	P	11 18	424,734.15
0086 304018	300	300	BAOLI KBD35 FORKLIFT		B16006J05343	P	03 19	29,995.00
0086 304028	300	300	1995 FORD LT8000 TRUCK		1FDYU82E7SVA27390	P	10 94	53,406.00
0086 304031	300	300	KOMATSU WHEEL LOADER		A71277	P	02 01	89,682.00
0086 304034	300	300	2020 JOHN DEERE 6130M TRACTOR		1L06130MEKG947327	P	05 20	88,788.75
0086 304045	340	340	2019 RAM 1500		1C6RR7KT2KS593307	P	12 18	26,554.00
0086 304046	300	300	2018 JOHN DEER 6130M W/CAB		1L06130MLJG921371	P	12 18	85,430.25
0086 304049	340	340	2019 KNUCKLEBOOM		3ALACXFC8KDL1640	P	10 19	132,727.00
0086 304052	340	340	2020 FREIGHTLINER M2 W/24YD SI		1FVACYFE3LHLV0794	P	04 20	208,968.00
0086 304053	340	340	2020 FREIGHTLINER M2 W/24YD SI		1FVACYFE8LHLZ4564	P	04 20	209,818.00
0086 304057	340	340	2022 MACK TE64 FRONT LOADER TR		1M2TE2GC2NM006744	P	06 21	275,500.00
0086 304058	340	340	2022 FREIGHTLINER M2 CHASSIS		3ALACYFE9NDNG6248	P	02 22	221,859.00
0086 304059	340	340	2022 FORD F150		1FTEW1EP3NKD80222	P	08 22	60,389.95
0086 304060	340	340	2022 DODGE RAM 1500		3C6RR7KG4NG413324	P	01 23	32,797.95
0086 304063	340	340	2 AXLE UTILITY TRAILER		53VBU1628PG047925	P	02 23	3,599.00
0086 304064	340	340	2023 FORD F250		1FT7W2BAXPEE00031	P	10 23	55,950.50
0086 304065	340	340	2023 RAM 1500		1C6RR7XT9PS566833	P	11 23	41,613.50
0086 304066	340	340	2023 FREIGHTLINER M2 CHASSIS		3ALACYFE7PDUM4785	P	10 23	301,700.00
0086 304067	340	340	2-AXLE TRAILER		53VBU1621PG050438	P	12 23	3,599.00
0086 304069	340	340	2024 FRT M2-KNUCKLE BOOM	340	3ALACXFC6RDVG4746	P	02 24	188,000.00
0086 304074	340	340	2025 FREIGHTLINER M2 CHASSIS		1FVACYFE1SHVP2815	P	01 26	363,494.00
0086 304075	340	340	2026 FREIGHTLINER MS CHASSIS		1FVACYFE2THWL3848	P	01 26	363,494.00
0086 304077	340	340	2025 MACK TERRAPRO 64R CABOVER		1M2TE2GC9SM013363	P	10 25	407,850.00
0086 304151	300	300	BACKHOE, 420F2 CATERPILLAR		HWC06017	P	07 20	108,502.59
0086 304152	300	300	2020 PALMER TA24H DUMP TRAILER		1P924HS21LA003701	P	08 20	32,810.00
0086 304153	300	300	2020 PALMER TA24H DUMP TRAILER		1P924HS23LA003702	P	08 20	32,810.00
0086 304157	300	300	2020 MACK GR64B9 W/ WATER TANK		1M2GR6GC9LM001597	P	11 19	137,988.21
0086 304158	300	300	2020 JOHN DEERE 6130M TRACTOR		1L06130MEKG947098	P	05 20	88,788.75
0086 304163	300	300	T770 T4 BOBCAT P69-C23		AT6327505	P	12 20	93,193.76
0086 304164	300	300	CATERPILLAR 420 07A BACKHOE LO		H8T00651	P	12 20	110,511.00
0086 304165	300	300	2021 MAGNOLIA 50 TON LOWBOY TR		1M9LP5338M1435132	P	11 20	40,950.00
0086 304169	300	300	6105E CAB TRACTOR-87PTO HP		1P06105EJL0012449	P	01 21	62,177.88
0086 304172	300	300	TOP HAT TRAILER		4R7BF252XMN205561	P	03 21	9,250.00
0086 304173	300	300	TOP HAT TRAILER		4R7BF2521MN205562	P	03 21	9,250.00
0086 304174	300	300	TOP HAT TRAILER		4R7BF2523MN205563	P	03 21	9,250.00
0086 304175	300	300	TOP HAT TRAILER		4R7BF2525MN205564	P	03 21	9,250.00
0086 304176	300	300	TOP HAT TRAILER		4R7BF2527MN205565	P	03 21	9,250.00
0086 304184	300	300	2020 MI DBM-C-N REAR CRADLE BO		30558	P	02 21	42,557.00
0086 304185	300	300	2020 MI DBD022-H DITCHER		30557	P	02 21	13,391.00

LAFAYETTE COUNTY 2025/2026

MOBILE EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0013

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0086	304190	300	300	18' DROP DECK TRAILER	FTCE2628N1005442	P	05 21	8,950.00
0086	304191	300	300	2021 RAM 3500 TRUCK	3C7WRTCL4MG647562	P	06 21	41,200.00
0086	304193	100	100	2021 FORD F150 DWAYNE IT GUY	1FTFW1E56MFC09121	P	08 21	45,782.00
0086	304197	300	300	KOMATSU PC210LC EXCAVATOR	C81378	P	10 21	211,774.00
0086	304218	300	300	2022 KNUCKLEBOOM TRUCK	3ALHCYFE5NDNN2544	P	04 22	174,967.00
0086	304222	340	340	2019 HINO TRUCK/REAR LOADER	JHHHDM2H6LK004304	P	10 19	98,479.00
0086	304228	300	300	2022 FORD F250	1FT7W2BT2NEG16969	P	12 22	47,789.46
0086	304231	300	300	2023 MACK MD742 TRUCK	1M2MDBAB3PS072418	P	01 23	108,290.50
0086	304232	300	300	2023 MACK MD742 TRUCK	1M2MDBAB5PS072419	P	01 23	108,290.50
0086	304233	300	300	2023 MACK MD742 TRUCK	1M2MDBAB5PS072420	P	01 23	108,290.50
0086	304236	300	300	2-AXLE TRAILER	53VBU1027PG048024	P	03 23	2,999.00
0086	304237	300	300	2-AXLE TRAILER	53VBU1021PG048519	P	04 23	2,999.00
0086	304238	300	300	140-13A MOTOR GRADER	N9400646	P	04 23	292,041.42
0086	304245	300	300	BUSH HOG 3810	1HF2R1231980043	P	07 23	27,000.00
0086	304247	300	300	BUSH HOG 3810	1HF2R1231980045	P	07 23	27,000.00
0086	304250	340	340	2023 FREIGHTLINER M2 TRUCK	3ALACYFR5PDUM4784	P	08 23	302,020.00
0086	304253	300	300	2 AXLE TRAILER	53VBF2025PG049530	P	08 23	3,800.00
0086	304254	300	300	6130M CAB TRACTOR	1L06130MCPG184556	P	05 23	106,871.20
0086	304255	300	300	2023 RAM 1500	1C6RR7XT3PS564320	P	09 23	36,783.00
0086	304256	300	300	2023 RAM 1500	1C6RR7XT7PS564322	P	09 23	36,783.00
0086	304257	300	300	2023 RAM 1500	1C6RR7XT5PS564321	P	09 23	36,783.00
0086	304258	300	300	2023 DODGE RAM 1500	1C6RR7KT4PS524576	P	10 23	46,075.50
0086	304259	300	300	2023 DODGE RAM 1500	1C6RR7KT2PS524575	P	10 23	46,075.50
0086	304260	300	300	2023 DODGE RAM 1500	3C6RR7KG7PG556920	P	10 23	43,380.00
0086	304261	300	300	2023 DODGE RAM 1500	3C6RR7KG0PG555088	P	10 23	42,940.00
0086	304262	300	300	2023 DODGE RAM 3500	3C63RRGL5PG596243	P	10 23	79,152.99
0086	304263	300	300	2023 DODGE RAM 3500	3C63RRGL3PG596239	P	10 23	79,152.99
0086	304264	300	300	2023 DODGE RAM 3500	3C63RRGL0PG596246	P	10 23	79,152.99
0086	304265	300	300	2023 DODGE RAM 3500	3C63RRGLXPG596240	P	10 23	78,677.99
0086	304266	300	300	2023 RAM 1500 BIGHORN	1CRR7BG7PN644416	P	10 23	46,716.00
0086	304274	300	300	BOBCAT EXCAVATOR E50 R2 SERIES	B4GP17906	P	11 23	74,631.50
0086	304275	300	300	BOBCAT EXCAVATOR E50 R2 SERIES	B4GP17718	P	11 23	74,631.50
0086	304280	300	300	BROCE RCT-350 BROOM	412916	P	10 22	69,483.00
0086	304281	300	300	TRAILER, BIG TEX 16ET 22'W/RAM	16V1C2725R2340541	P	12 23	11,000.00
0086	304282	300	300	TRAILER, BIG TEX 16ET 22'W/RAM	16V1C2729R2341899	P	12 23	11,000.00
0086	304283	300	300	ROLLER, CAT CB2.7 TANDEM VIBRA	64800928	P	01 24	58,790.28
0086	304284	300	300	MOTOR GRADER CAT 140-13A	CAT00140LN9400733	P	02 24	303,662.00
0086	304290	300	300	TRACTOR JOHN DEERE 6130M CAB	1L06130MLPG202775	P	02 24	120,389.32
0086	304294	300	300	BUSH HOG 3810	1HEZR1231350029	P	06 23	27,000.00
0086	304297	300	300	TIGER BB 24 30S BOOM MOWER	6863676	P	03 24	85,137.24
0086	304298	300	300	TRACTOR JOHN DEERE 6130M W/CAB	1L06130MKRG422302	P	06 24	120,389.32

LAFAYETTE COUNTY 2025/2026
MOBILE EQUIPMENT
FIXED ASSET LIST BY G/L CODE
FOR PERIOD 12/10/1817 THROUGH 09/30/2026

RUN-TIME 10/02/26

PAGE 0014

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0086	304306	300	2024 BIG TEX 16 EH 22' 8K LIP		16VIC2820Z2372611	P	08 24	10,645.00
0086	304307	300	2024 BIG TEX 16 EH 22' 8K LIP		16VIC2826Z2361709	P	08 24	10,645.00
0086	304308	300	2024 BIG TEX 16 EH 22' 8K LIP		16VIC2824Z2372613	P	08 24	10,645.00
0086	304309	300	2024 BIG TEX 16 EH 22' 8K LIP		16CIC2822Z2372612	P	08 24	10,645.00
0086	304311	300	2024 DODGE RAM 1500 CLASSIC		1C6RR7ST9RS152784	P	10 24	44,061.17
0086	304312	300	2025 DODGE RAM 1500 CREW CAB		1C6SRFFP5SN505275	P	10 24	51,435.17
0086	304314	300	MOTOR GRADER		EB201296	P	11 24	317,685.28
0086	304315	300	BOBCAT EXCAVATOR		B6G913269	P	11 24	74,910.90
0086	304316	300	BOBCAT EXCAVATOR		B6G913212	P	11 24	74,910.90
0086	304317	300	BOBCAT EXCAVATOR		B6G913218	P	11 24	74,910.90
0086	304318	300	2023 RAM 1500 CLASSIC		3C6RR6KG3PG675171	P	11 24	35,500.00
0086	304319	300	2023 RAM 1500 CLASSIC		3C6RR6KG6PG675178	P	11 24	35,500.00
0086	304322	340	2024 ISUZU GARBAGE TRUCK		JALE5W168R7307562	P	12 24	168,220.00
0086	304326	300	DURAPATCHER KENWORTH CHASSIS		3BDJHM7X8SF583712	P	04 25	313,199.00
0086	304329	300	2025 MACK MD WITH OX BODY		1M2MDBAB7SS077307	P	05 25	124,427.00
0086	304330	300	2025 MACK MD WITH OXFORD BODY		1M2MDBAB0SS077309	P	05 25	124,427.00
0086	304336	300	2025 RAM 3500		3C63RRGLXSG550240	P	10 24	58,248.76
0086	304337	300	2025 RAM 2500		3C6UR5CJ3SG547360	P	10 24	48,880.76
0086	304339	300	2026 MACK GR64F		1M2GR4GC9TM052070	P	08 25	208,653.08
0086	304340	300	2026 MACK GR64F		1M2GR4GC6TM052074	P	08 25	208,856.09
0086	304341	300	2026 MACK GR64F		1M2GR4GCXTM052076	P	08 25	208,653.08
0086	304342	300	2026 MACK GR64F		1M2GR4GC1TM052077	P	08 25	207,053.08
0086	304343	300	2026 MACK GR64F		1M2GR4GC5TM052079	P	08 25	207,053.08
0086	304345	300	2026 MACK GR64F		1M2GR4GC8TM052075	P	09 25	207,434.41
0086	304346	300	2026 MACK GR64F		1M2GR4GC3TM052078	P	09 25	207,231.32
0086	304347	300	2026 MACK GR64F		1M2GR4GC1TM052080	P	09 25	207,231.32
0086	304351	300	BLACKTOPPER		S9857	P	11 25	309,620.00
0086	304352	300	MINI EXCAVATOR		5G511266	P	11 25	85,210.46
0086	304353	300	MINI EXCAVATOR		5G511106	P	11 25	85,210.47
0086	304354	300	MINI EXCAVATOR		5G511259	P	11 25	85,210.47
0086	304355	300	MINI EXCAVATOR		5G511562	P	11 25	85,210.47
0086	304356	300	MINI EXCAVATOR		5G511846	P	11 25	85,210.47
0086	304357	300	MOTOR GRADER		EB210268	P	11 25	309,057.06
0086	304358	300	PAVER		R6600295	P	11 25	583,394.78
0086	304369	300	2026 FORD F150		1FTFW3L59TKD20136	P	11 25	58,037.31
0086	304370	300	2026 FORD F150		1FTFW1L58TKD15515	P	11 25	49,953.49
0086	304371	300	2026 FORD F150		1FTFW1L5XTKD19906	P	11 25	49,953.49
0086	304374	300	2026 FORD F150		1FTFW1L58TKD20472	P	11 25	49,814.00
0086	304375	300	2026 FORD F150		1FTFW1L53TKD19861	P	11 25	49,814.00
0086	304376	300	2026 FORD F150		1FTFW1L54TKD20341	P	11 25	48,239.00
0086	304377	300	2026 FORD F150		1FTFW3L55TKD20649	P	11 25	62,520.37

LAFAYETTE COUNTY 2025/2026

MOBILE EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0015

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0086 304380	300	300	2026 ENTNYRE CHIPSREADER		K7781	P	11 25	447,858.00
0086 304381	300	300	2027 MACK PINNACLE		1M1PN4GYXVM020937	P	11 25	179,171.99
0086 304382	300	300	2027 MACK PINNACLE		1M1PN4GY1VM020938	P	11 25	179,196.99
0086 304383	300	300	2027 MACK PINNACLE		1M1PN4GY3VM020939	P	11 25	179,196.99
0086 304400	340	340	2025 FREIGHT LINER SIDE LOADER		1FVACYFE8SHVP2813	P	05 26	368,000.00
0086 304401	340	340	2027 FREIGHTLINE M2 KNUCKLEBOO		1FVACXFE1VHWY8711	P	07 26	242,000.00
0086 304447	300	300	FORKLIFT		4362011	P	01 01	5,000.00
0086 305405	300	300	2019 RAM 3500 TRADESMAN 4WD		3C7WRTBL4KG684173	P	12 19	37,506.00
0086 305629	300	300	6000 GALLON STORAGE TANK		1028	P	03 92	12,600.00
0086 631249	100	651	FARM LOADER, JOHN DEERE 540M		1P0540MXLKD051447	P	07 19	7,430.75
0086 631262	100	651	JOHN DEERE 5100M UTIL TRACTOR		1LV5100MLKK403554	P	06 19	61,907.23
0086 631263	100	631	KD10-V3 ABI DRAGMASTER-ARENA		P0332	P	06 19	20,328.00
TOTAL ASSET VALUE								30,324,782.96

381

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0016

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 100486	100	100	WANG COMPUTER SYSTEM			P	03 89	36,747.50
0088 100504	100	100	HITACHI 19" TELEVISION		V51642040	P	06 97	399.99
0088 100521	100	100	DELL COMPUTER		1BSJTK1	P	08 09	928.00
0088 100526	120	120	PRINTER, HPLASERJET P4015DN		CNDYB71006	P	05 12	1,544.98
0088 100528	120	120	DELL OPTIPLEX 3010		J289BZ1	P	11 13	647.58
0088 100530	120	120	DELL OPTIPLEX 3010		327QBZ1	P	11 13	823.57
0088 100532	100	100	IPAD - DIST 4		662-607-0744	P	11 14	399.99
0088 100533	100	100	IPAD - DIST 3		662-607-0779	P	11 14	374.99
0088 100537	120	120	IPAD - COUNTY ADMIN		662-297-8794	P	11 14	554.98
0088 100539	125	125	MICROSOFT SURFACE PRO 4		32717153953	P	12 15	1,273.02
0088 100544	120	120	PRINTER, HP LAZERJET M553X		CNBCHCQ04Y	P	04 16	1,021.79
0088 100546	125	125	COMPUTER, DELL OPTIPLEX 3040		DFY8XD2	P	10 16	1,086.02
0088 100547	125	125	MICROSOFT SURFACE PRO 4		005768254153	P	05 18	909.46
0088 100548	100	651	LENOVO LAPTOP YOGA M WEBB		MP1EVNH9	P	10 18	647.00
0088 100549	125	125	MX2630N MFP SPHINX COPIER		8502885X00	P	02 19	3,411.50
0088 100550	120	120	OPTIPLEX 7460 AIO BTX-L CARWYL		8CD-0620-A00	P	04 19	1,117.03
0088 100551	120	120	OPTIPLEX 7460 AIO BTX-A HUDSON		8C7-0731-A00	P	04 19	1,117.03
0088 100552	100	100	IPAD 3A10-64SG-MIKE ROBERTS		353188100390950	P	08 19	366.00
0088 100554	122	122	OPTIPLEX 7460 AIO BTX-J VAUGHN		91E-0939-A00	P	04 19	1,117.03
0088 100555	100	100	JETPACK MIFI 8800L HOTSPOT-M R		5171478506	P	08 19	0.00
0088 100556	125	125	IPHONE8 KEITH RAY 816-2744		353219107312034	P	12 19	0.00
0088 100557	125	125	IPHONE 8, ERIK JONES 816-4878		353219107169236	P	12 19	0.00
0088 100558	300	300	IPHONE 8 P CONNER 816-6537		353219107585739	P	12 19	0.00
0088 100559	100	100	IPAD DAVID RIKARD 662-816-1049		353188106907161	P	12 19	360.00
0088 100560	100	100	IPAD DAVID O'DONNELL 816-5029		353188104820374	P	12 19	360.00
0088 100561	100	100	IPAD, LARRY GILLESPIE 832-5594		353188103981839	P	12 19	360.00
0088 100562	100	100	IPAD, BRENT LARSON 832-1406		353188108047230	P	12 19	360.00
0088 100563	120	120	IPAD, L CARWYLE 662-832-1457		353188105804542	P	12 19	360.00
0088 100564	120	120	IPAD, M BANKSTON 662-832-3770		353188108514346	P	12 19	360.00
0088 100566	125	125	OPTIPLEX 7470 LEIGH NORRIS		R7X2WPE20098Q0687A00	P	01 20	1,461.30
0088 100567	300	300	OPTIPLEX 7470 PAYTON CONNER		R7X2WPE20098Q0680A00	P	01 20	1,461.30
0088 100568	125	125	OPTIPLEX 7470 ERIK JONES		R7X2WPE20098Q0697A00	P	01 20	1,461.30
0088 100569	120	120	OPTIPLEX 7470, COMPTROLLER		CN-OKCRNN-PE200-01C	P	02 20	1,431.25
0088 100570	120	120	PRINTER, LASERJET M507DN		PHBCMC91P2	P	01 20	895.00
0088 100571	120	120	COPIER, SHARP MX-M4050		3007751	P	03 20	4,301.00
0088 100572	100	651	TIMER & BARRIER PKG-ARENA			P	06 19	1,411.84
0088 100573	100	651	PRINTER,HPLASERJET M452DW-AREN			P	06 19	319.00
0088 100574	154	154	DELL OPTIPLEX 3060		2QJK3W2	P	06 19	945.17
0088 100575	300	300	IPAD PRO,P CONNER 816-0615		DMPC90K4NTHC	P	06 20	987.00
0088 100577	300	300	GPS "GLO" 2		5PS025639	P	06 20	112.56
0088 100578	125	125	PRINTER, HP DESIGNJET T830		CN03H8M06M	P	06 20	6,195.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0017

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088	100579	120	120		COPYWRITE	8500301Y	P 02 09	7,464.00
0088	100580	100	100		IBM POWER 9 SERVER	78-B7F50	P 07 20	37,324.00
0088	100581	125	125		DELL OPTIPLEX 7490 COMPUTER	FSG4WM3	P 03 22	1,626.66
0088	100582	125	125		IPHONE 12 (662)816-2744	HT2K8TGM0DXP	P 07 23	0.00
0088	100583	120	120		DELL OPTIPLEX 7410 STACIE V	J9WJ7Y3	P 07 23	1,812.84
0088	100584	125	125		DELL OPTIPLEX 7410 COMPUTER	5TX52Z3	P 09 23	1,302.59
0088	100586	100	100		IPAD 4 JOHN MORGAN 6628324289	089470760002564353	P 12 23	899.00
0088	100587	100	100		IPAD 4 GREG BYNUM 6628324665	089470760007673236	P 12 23	899.00
0088	100588	100	100		IPAD 4 TIM GORDON 6628323558	089470760002561140	P 12 23	799.00
0088	100589	100	100		IPAD 4 SCOTT ALLEN 6628322389	089470760003629400	P 12 23	899.00
0088	100590	100	100		IPHONE 13 T GORDON 6628324291	089872526609573271	P 12 23	300.00
0088	100591	120	120		DELL OPTIPLEX 7410- A ROBERTS	H4YFPZ3	P 01 24	1,523.39
0086	100592	120	120		DELL OPTIPLEX 7410 -AM CONERLY	C4YFPZ3	P 01 24	1,523.39
0088	100595	120	120		DELL OPTIPLEX PLUS7410 KVICTOR	5CG41266S2	P 03 24	1,627.86
0088	100596	120	120		DELL LATITUDE 5540BTX DWAYNE	5CD3388PWD	P 02 24	2,430.82
0088	100597	100	100		OPTIPLEX ALL IN ONE PLUS 7410	220119-15-KATE	P 03 24	1,627.86
0088	100598	100	100		DELL COMPUTER MARGARET	HM5LW54	P 11 24	1,965.08
0088	100599	100	100		DELL OPTIPLEX ALL IN ONE 7420	30TMT64	P 02 25	1,458.52
0088	100600	100	100		SONY 55" FLAT SCREEN SMART TV	B0CVPL8YPS	P 02 25	862.56
0088	100601	120	120		DELL LAPTOP MARGARET	GK0TLV3	P 04 25	1,911.57
0088	100602	125	125		TCL ROKU TV 50"WITH MOUNT	2411GQN000550X01441	P 05 25	261.96
0088	100604	100	100		IPHONE 15 DEWAYNE 6628163567	089676788107698072	P 09 25	0.00
0088	100605	100	651		HEATER 1		P 09 25	4,985.52
0088	100606	100	651		HEATER 2		P 09 25	4,985.52
0088	100607	100	651		HEATER 3		P 09 25	4,985.52
0088	100608	100	651		HEATER 4		P 09 25	4,985.52
0088	100609	100	651		HEATER 5		P 09 25	4,985.52
0088	100610	100	651		HEATER 6		P 09 25	4,985.52
0088	100611	100	651		HEATER 7		P 09 25	4,985.52
0088	100612	100	651		HEATER 8		P 09 25	4,985.52
0088	100613	125	125		IPHONE 15 662-816-3545	89451458108852787	P 09 25	0.00
0088	100614	125	125		DELL PRO COMPUTER	CRJNV94	P 09 25	1,449.07
0088	100615	166	166		DELL PRO SLIM	GKM74D4	P 12 25	958.33
0088	100618	120	120		DELL PRO 16 LAPTOP	HLZQBH4	P 03 26	1,080.55
0088	100619	120	154		DELL PRO 16	68ZZYJ4	P 04 26	1,103.44
0088	100620	125	125		DELL PRO 16 LAPTOP	DNG9RJ4	P 06 26	1,567.80
0088	101226	101	101		SHELVING CABINET		P 09 96	1,485.00
0088	101230	101	101		STEELMASTER CARD CABINET		P 10 97	1,394.95
0088	101237	101	101		STEELMASTER CARD CABINET		P 01 99	1,249.00
0088	101277	122	122		WANG PM017 PRINTER	T87591	P 09 02	348.14
0088	101297	101	101		DISPLAY UNIT, LOBBY		P 03 09	2,290.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0018

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 101298	101	101	PAPER SHREDDER		80019H	P	06 09	625.27
0088 101449	101	101	ROLLER SHELF UNIT			P	01 87	1,513.65
0088 101470	101	101	PLAT CABINET			P	08 94	2,380.00
0088 101482	120	120	IBM COMPUTER-3 RIVERS		830741UKLXXA3F-KELLE	P	07 03	2,136.00
0088 101483	120	120	LASER PRINTER-ADMIN		01PA420-UPSTAIRS	P	07 03	8,785.00
0088 101484	101	101	IBM COMPUTER SYSTEM (CPU)			P	07 03	41,255.00
0088 101485	105	105	MATREX PRINTER		01PA422-DOWNSTAIRS	P	07 03	8,785.00
0088 101496	101	101	PRINTER 577 DW		D3Q21-80041	P	09 18	1,209.95
0088 101499	101	101	OPTIPLEX 7460 AIO BTX-COUNTER		97B-0129-A00	P	08 19	1,240.16
0088 101500	101	101	OPTIPLEX 7460 AIO BTX-COUNTER		96T-0771-A00	P	08 19	1,240.16
0088 101501	101	101	SCANNER, FUJITSU FI-6130Z		716170	P	01 20	1,045.79
0088 101502	101	101	OPTIPLEX 7470 ALL-IN-ONE		J9SGT13	P	01 20	1,431.25
0088 101503	151	151	L TYPE DESK		N/A	P	02 20	2,323.76
0088 101506	101	101	DELL OPTIPLEX 7490 COMPUTER		77PR1G3	P	08 21	1,319.58
0088 101507	101	101	DELL OPTIPLEX 7400 COMPUTER		7B1EA60D	P	09 22	1,440.01
0088 101508	101	101	DELL OPTIPLEX 7400 COMPUTER		8BD13586	P	09 22	1,440.01
0088 101509	160	160	B-PHOENIX2 MXM3071S COPIER		25007235	P	09 22	2,981.00
0088 101510	101	101	LENOVO THINKBOOK NOTEBOOK		1S21DJ000XUSMP2862KY	P	02 23	1,083.64
0088 101511	101	101	BP 70M55 COPIER		33014754	P	06 23	5,624.00
0088 101512	151	151	DESK PED 2B1F DRAWER			P	07 23	1,010.95
0088 101513	101	101	DELL OPTIPLEX 7410-A BAKER		24YFPZ3	P	01 24	1,523.39
0088 101514	101	101	DELL OPTIPLEX 7410		2LV2X04	P	01 24	1,675.69
0088 101515	101	101	DELL OPTIPLEX 7410-G NICKS		1LV2X04	P	01 24	1,675.69
0088 101516	101	101	DELL PRO 24 ALL IN ONE		VN-03DN19-QDV00	P	05 25	2,657.22
0088 101517	101	101	DELL PRO 24 ALL IN ONE		27VY794	P	05 25	2,499.73
0088 101518	101	101	TIME STAMP W/LED CLOCK DISPLAY		559406	P	06 25	1,467.00
0088 101519	101	101	FUJITSU SCANNER		PA03810	P	06 25	984.00
0088 101520	101	101	HP COLOR PRINTER		VND1H30047	P	09 25	415.99
0088 101521	101	101	DELL PRO W/MONITOR		F9FXB4	P	08 25	1,399.36
0088 101522	101	101	DELL PRO COMPUTER REANELL		7D333H4	P	02 26	1,048.48
0088 101523	101	101	DELL PRO COMPUTER PUBLIC COUNT		FC333H4	P	02 26	958.97
0088 101524	101	101	DELL PRO COMPUTER PUBLIC COUNT		DC333H4	P	02 26	0.00
0088 101525	101	101	LABEL PRINTER		B01BPJU48M	P	03 26	321.82
0088 101526	101	101	RICOH SCANNER MANUAL FEED		CE4AK51338	P	12 25	1,034.24
0088 101527	101	101	PLAT CABINET COMBO			P	11 25	5,185.00
0088 101528	101	101	LABEL PRINTER		50J185007688	P	08 26	325.99
0088 101529	101	101	DELL PRO COMPUTER LITTLE		2XN7LK4	P	06 26	1,436.54
0088 101530	101	101	SCANNER RICOH MANNUEL FEED		CE4AK83726	P	03 26	1,058.95
0088 101568	120	120	PAPER SHREDDER		RE01922J	P	07 05	1,462.79
0088 101569	120	120	MAPPING CABINET-METRO VAULT			P	04 05	3,050.65
0088 101583	101	101	FRONT SIDE BUS FOR POWEREDGE		SERVER	P	06 06	3,854.35

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0019

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088	101588	101	101	PLAT CABINET		P	10 06	1,832.25
0088	101606	101	101	PRINTER ZEBRA LP2824-Z DT	24J094300118	P	09 11	293.52
0088	101613	101	101	SCANNER, FUJITSU FI 6130Z	421669	P	05 12	933.95
0088	101618	101	101	BROTHER FAX MACHINE	U60283F3V449918	P	12 13	519.99
0088	101624	101	101	OPTIPLEX 3020	25B2C32	P	06 15	707.61
0088	101625	101	101	OPTIPLEX 3020	30F2C32	P	06 15	707.61
0088	101626	101	101	OPTIPLEX 3020	XXF2C32	P	06 15	707.61
0088	101629	101	101	OPTIPLEX 9030 COMPUTER	HVJW902	P	11 15	1,453.54
0088	102247	105	105	IBM 6400 PRINTER	153528-001	P	07 03	8,785.00
0088	102251	102	102	ROLLING FILE CABINET		P	06 05	1,337.00
0088	102253	102	102	BINDING MACHINE	RA00446P	P	11 05	1,899.54
0088	102617	102	102	SHREDDER, HSM HEAVY DUTY	290096818	P	02 11	1,759.00
0088	102618	102	102	PRINTER, HP P4014DN LASER JET	CNDX815609	P	01 12	824.99
0088	102638	180	180	SHARP COPIER, M264N	25028075	P	11 12	2,856.80
0088	102649	102	102	VOTER ID CAMERA, LOGITECH C920		P	01 14	99.99
0088	102654	173	102	DELL COMPUTER	5XSPXV1	O	05 14	932.00
0088	102656	173	102	HAND HELD RADIO	134TNJF275	O	05 14	217.99
0088	102657	173	102	HAND HELD RADIO	134TNJF263	O	05 14	217.99
0088	102660	173	102	DELL OPTIPLEX 3020	JXWT932	P	04 15	945.44
0088	102661	173	102	DELL OPTIPLEX 3020	1ZKH832	P	04 15	1,058.02
0088	102662	173	102	DELL OPTIPLEX 3020	HZWT932	P	04 15	795.48
0088	102669	173	102	SHREDDER, B32S	420086738	P	05 15	949.89
0088	102672	102	102	OPTIPLEX 3020	4882N52	P	12 15	1,095.54
0088	102677	173	102	I PHONE 6-BRANDON VANCE	PFMRJ2X3G5MN	P	05 16	0.00
0088	102680	173	102	SAMSUNG GALAXY S7-C MCCALLISTE	089674189505399923	P	10 16	0.00
0088	102681	102	102	IBM TYPEWRITER, MODEL 5	6747-11-152-8503	P	01 17	475.00
0088	102683	173	102	PRINTER, HP LASERJET PRO M225D	CNB8GCTQDT	P	08 17	321.95
0088	102684	173	102	COPIER, SHARP MX-B401	8A011900	P	01 10	4,151.00
0088	102721	102	102	OPTIPLEX 3050 COMPUTER	G13LWK2	P	10 17	651.67
0088	102722	173	173	IPHONE8 LYNDSYWOODS 816-7971	F4GVTGEUJC6F	P	03 18	149.00
0088	102734	102	102	XEROX DOCUMATE SCANNER 3125	8AYU690772	P	04 19	320.95
0088	102737	102	102	HP LASERJET PRO M402DNE PRINTE	PHB5703142	P	08 19	429.99
0088	102738	161	161	SCANNER, XEROX DOCUMATE 3125	95XU6A0461	P	01 20	498.92
0088	102741	102	102	OPTIPLEX 7460 AIO XCTO	97S-0648-A00	P	10 19	1,273.19
0088	102742	102	102	OPTIPLEX 7460 AIO XCTO	97Q-0275-A00	P	10 19	1,431.75
0088	102743	102	102	OPTIPLEX 7460 AIO XCTO	97S-0649-A00	P	10 19	1,273.19
0088	102744	102	102	OPTIPLEX 7460 AIO XCTO	97Q-0433-A00	P	10 19	1,273.19
0088	102745	102	102	SCANNER, XEROX DOCUMATE 3125	95XU6A0200	P	01 20	310.81
0088	102746	173	173	PRINTER, HP M225DW LASERJET	CNB8HCDGCK	P	01 20	337.57
0088	102751	161	161	OPTIPLEX 7470 ALL-IN-ONE BTX	HJW1343	P	08 20	1,140.72
0088	102752	251	102	DR-10 AMBIENT OZONE GENERATOR	14299	P	07 20	2,009.80

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0020

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 102753	251	102	DR-10 AMBIENT OZONE GENERATOR		14344	P	07 20	2,009.80
0088 102754	251	102	DR-10 AMBIENT OZONE GENERATOR		14345	P	07 20	2,009.80
0088 102756	161	161	SCANNER, XEROX DOCUMATE 3125		04906A0350	P	08 20	284.99
0088 102757	180	180	EXPRESS VOTE BMD TERMINAL		EV0219382934	P	10 20	3,605.00
0088 102758	180	180	EXPRESS VOTE BMD TERMINAL		EV0219382963	P	10 20	3,605.00
0088 102759	180	180	EXPRESS VOTE BMD TERMINAL		EV0219383018	P	10 20	3,605.00
0088 102760	180	180	EXPRESS VOTE BMD TERMINAL		EV0219383034	P	10 20	3,605.00
0088 102761	180	180	EXPRESS VOTE BMD TERMINAL		EV0219383051	P	10 20	3,605.00
0088 102762	180	180	EXPRESS VOTE BMD TERMINAL		EV0219383696	P	10 20	3,605.00
0088 102763	180	180	EXPRESS VOTE BMD TERMINAL		EV0219383700	P	10 20	3,605.00
0088 102764	180	180	EXPRESS VOTE BMD TERMINAL		EV0219383701	P	10 20	3,605.00
0088 102765	180	180	EXPRESS VOTE BMD TERMINAL		EV219390308	P	10 20	3,605.00
0088 102766	180	180	EXPRESS VOTE BMD TERMINAL		EV0219391233	P	10 20	3,605.00
0088 102767	180	180	EXPRESS VOTE BMD TERMINAL		EV0219391825	P	10 20	3,605.00
0088 102768	180	180	EXPRESS VOTE BMD TERMINAL		EV0219391949	P	10 20	3,605.00
0088 102769	180	180	EXPRESS VOTE BMD TERMINAL		EV0219391954	P	10 20	3,605.00
0088 102770	180	180	EXPRESS VOTE BMD TERMINAL		EV0219391957	P	10 20	3,605.00
0088 102771	180	180	EXPRESS VOTE BMD TERMINAL		EV0219391977	P	10 20	3,605.00
0088 102772	180	180	EXPRESS VOTE BMD TERMINAL		EV0219391980	P	10 20	3,605.00
0088 102773	180	180	EXPRESS VOTE BMD TERMINAL		EV0219391983	P	10 20	3,605.00
0088 102774	180	180	EXPRESS VOTE BMD TERMINAL		EV0219392012	P	10 20	3,605.00
0088 102775	180	180	EXPRESS VOTE BMD TERMINAL		EV0219392045	P	10 20	3,605.00
0088 102776	180	180	EXPRESS VOTE BMD TERMINAL		EV0219392097	P	10 20	3,605.00
0088 102777	180	180	LAPTOP COMPUTER WITH ROUTER		80146009H	P	10 20	1,480.00
0088 102778	180	180	COMPACT COLOR PRINTER		AK98016477A0	P	10 20	2,975.00
0088 102779	180	180	COPMACT COLOR PRINTER		AK98016475A0	P	10 20	2,975.00
0088 102813	180	180	DELL OPTIPLEX 5050 COMPUTER		DTG73W2	P	10 20	2,056.00
0088 102814	180	180	OKI B432DN MONO LASER PRINTER		BW02009840C0	P	10 20	416.00
0088 102826	173	173	SHARP MXM46N COPIER		55017250	P	01 21	2,999.00
0088 102827	173	173	SHARP MXN465N COPIER		45026965	P	01 21	2,999.00
0088 102828	173	173	DELL OPTIPLEX 7480 COMPUTER		3B8X7B3	P	01 21	1,411.40
0088 102833	180	180	SB99CI SHREDDER		CRC32299	P	06 21	408.04
0088 102834	180	180	EXPRESS VOTE PRINTER		01902410433	P	06 21	1,535.48
0088 102838	180	180	LEXMARK LASER PRINTER		406403401FLMP	P	04 21	749.00
0088 102839	180	180	DELL OPTIPLEX 7480 COMPUTER		DNFSZB3	P	05 21	759.13
0088 102840	180	180	DELL OPTIPLEX 7480 COMPUTER		DNFLZB3	P	05 21	759.13
0088 102841	180	180	DELL OPTIPLEX 7480 COMPUTER		DNGRZB3	P	05 21	759.13
0088 102842	173	173	DELL OPTIPLEX 7490 COMPUTER		GX25VD3	P	06 21	1,411.40
0088 102843	102	102	LASERJET PRO MFP M428 PRINTER		CNDRP3T0LV	P	06 21	449.00
0088 102844	180	180	DS450 DIGITAL IMAGE SCANNER		DS4521023648	P	06 21	49,825.00
0088 102845	180	180	EXPRESS VOTE PRINTER		01902410255	P	06 21	1,535.48

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0021

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 102846	180	180	EXPRESS VOTE PRINTER		01902410495	P	06 21	1,535.48
0088 102847	173	173	IPHONE 11 (662)816-3031		89603278506574100	P	08 21	0.00
0088 102848	173	173	IPHONE 11 (662)816-7971		89603278506488900	P	08 21	0.00
0088 102849	102	102	HP 250 GA NOTEBOOK LAPTOP		CND13604QH	P	10 21	1,069.00
0088 102850	173	173	IPHONE 12 RAEANN		352113535269349	P	10 21	1,000.00
0088 102851	102	102	HP LASER JET PRO			P	01 22	539.00
0088 102852	102	102	POLL TABLETS		011072310551	P	12 21	1,376.36
0088 102853	102	102	POLL TABLETS		010877510551	P	12 21	1,376.36
0088 102854	102	102	POLL TABLETS		010753510551	P	12 21	1,376.36
0088 102855	180	180	POLL TABLETS		011098210551	P	12 21	1,376.36
0088 102856	102	102	POLL TABLETS		010678610551	P	12 21	1,376.36
0088 102857	102	102	POLL TABLETS		004958210551	P	12 21	1,376.36
0088 102858	102	102	POLL TABLETS		011196310551	P	12 21	1,376.36
0088 102859	102	102	POLL TABLETS		005343610551	P	12 21	1,376.36
0088 102860	102	102	POLL TABLETS		011024610551	P	12 21	1,376.36
0088 102861	102	102	POLL TABLETS		010979210551	P	12 21	1,376.36
0088 102862	102	102	POLL TABLETS		011014710551	P	12 21	1,376.36
0088 102863	102	102	POLL TABLETS		005419210551	P	12 21	1,376.36
0088 102864	102	102	POLL TABLET		069337710451	P	12 21	1,376.36
0088 102865	102	102	POLL TABLETS		010892110551	P	12 21	1,376.36
0088 102866	102	102	POLL TABLETS		011317110551	P	12 21	1,376.36
0088 102867	102	102	POLL TABLETS		010951510551	P	12 21	1,376.36
0088 102868	102	102	POLL TABLETS		010880410551	P	12 21	1,376.36
0088 102869	102	102	POLL TABLETS		005257210551	P	12 21	1,376.36
0088 102870	102	102	POLL TABLETS		011436610551	P	12 21	1,376.36
0088 102871	102	102	POLL TABLETS		0106888510551	P	12 21	1,376.36
0088 102872	102	102	POLL TABLETS		005284210551	P	12 21	1,376.36
0088 102873	102	102	POLL TABLETS		011173110551	P	12 21	1,376.36
0088 102874	102	102	POLL TABLETS		005267110551	P	12 21	1,376.36
0088 102875	102	102	POLL TABLETS		005067310551	P	12 21	1,376.36
0088 102876	102	102	POLL TABLETS		011183710551	P	12 21	1,376.36
0088 102877	102	102	POLL TABLETS		011143410551	P	12 21	1,376.36
0088 102878	102	102	POLL TABLETS		010754410551	P	12 21	1,376.36
0088 102879	102	102	POLL TABLETS		011232510551	P	12 21	1,376.36
0088 102880	102	102	POLL TABLETS		011422410551	P	12 21	1,376.36
0088 102882	102	102	POLL TABLETS		011276410551	P	12 21	1,376.36
0088 102883	102	102	POLL TABLETS		010604310551	P	12 21	1,376.36
0088 102884	102	102	POLL TABLETS		011228710551	P	12 21	1,376.36
0088 102885	102	102	POLL TABLETS		011141610551	P	12 21	1,376.36
0088 102886	102	102	POLL TABLETS		005476610551	P	12 21	1,376.36
0088 102887	102	102	POLL TABLETS		011194510551	P	12 21	1,376.36

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0022

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SEKIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 102888	102	102	POLL TABLETS		0052482100551	P	12 21	1,376.36
0088 102889	102	102	POLL TABLETS		010823710551	P	12 21	1,376.36
0088 102890	102	102	POLL TABLETS		069297210451	P	12 21	1,376.36
0088 102891	102	102	POLL TABLETS		010974710551	P	12 21	2,752.72
0088 102892	102	102	POLL TABLETS		005057410551	P	12 21	1,376.36
0088 102893	102	102	POLL TABLETS		073994310451	P	12 21	1,376.36
0088 102894	102	102	POLL TABLETS		011312610551	P	12 21	1,376.36
0088 102895	102	102	POLL TABLETS		005194210551	P	12 21	1,376.36
0088 102896	102	102	POLL TABLETS		011140710551	P	12 21	1,376.36
0088 102897	102	102	POLL TABLETS		011125410551	P	12 21	1,376.36
0088 102898	102	102	POLL TABLETS		011087410551	P	12 21	1,376.36
0088 102899	102	102	POLL TABLETS		005181610551	P	12 21	1,376.36
0088 102900	102	102	POLL TABLETS		010832710551	P	12 21	1,376.36
0088 102901	102	102	POLL TABLETS		010970410551	P	12 21	1,376.36
0088 102902	102	102	POLL TABLETS		004977110551	P	12 21	1,376.36
0088 102903	102	102	POLL TABLETS		010850710551	P	12 21	1,376.36
0088 102904	102	102	POLL TABLETS		011137110551	P	12 21	1,376.36
0088 102905	102	102	POLL TABLETS		005341110551	P	12 21	1,376.36
0088 102906	102	102	POLL TABLETS		047955510551	P	12 21	1,376.36
0088 102907	102	102	PRINTER		1903534407	P	05 22	735.27
0088 102908	102	102	PRINTER		1903534579	P	05 22	735.27
0088 102909	102	102	PRINTER		1903534422	P	05 22	735.27
0088 102910	102	102	DELL COMPUTER		FB9D5K3	P	05 22	1,340.51
0088 102911	102	102	DELL COMPUTER		H56D5K3	P	05 22	1,340.51
0088 102912	102	102	30'METAL DETECTOR		62191088	P	06 22	3,780.00
0088 102913	102	102	DELL COMPUTER SARAH ROBERTSON		8WJTV	P	09 22	1,788.00
0088 102914	102	102	DELL OPTIPLEX 7400 COMPUTER		8WJTV KATRINA	P	10 22	1,558.96
0088 102915	102	102	DELL OPTIPLEX 7400 COMPUTER		00355-63110-02515	P	11 22	1,855.47
0088 102916	102	102	DELL OPTIPLEX 7400 COMPUTER		00355-63109-00549	P	11 22	1,855.47
0088 102917	102	102	APPLE MACBOOK PRO MK183LL/A		SPMQG63H45N	P	12 22	2,759.52
0088 102918	102	102	PHILIPS VOICE TRACER		DVT61100242080	P	12 22	550.00
0088 102919	102	102	OLYMPUS AS9000 TRANSCRIPTION		R06A3041	P	12 22	425.00
0088 102920	102	102	EA LUMINEX II STENOGRAPH MACHI		L207051	P	01 23	4,795.00
0088 102922	102	102	HP LASERJET PRO MFP PRINTER		CNDRQ7Q3H6	P	01 23	797.00
0088 102923	102	102	HP 470 G9 NOTEBOOK		5CG25006FS	P	01 23	1,429.54
0088 102924	102	102	LEXMARK MS811DN LASER PRINTER		40638D66039Z6	P	02 23	1,399.07
0088 102925	102	102	DELL OPTIPLEX 7400 COMPUTER		HLHJ8V3	P	03 23	2,102.10
0088 102926	102	102	DELL OPTIPLEX 7400 COMPUTER		JLHJ8V3	P	03 23	2,102.10
0088 102927	102	102	LASERJET PRO M501		PHBTT53359	P	03 23	639.99
0088 102928	173	173	DELL OPTIPLEX 7400 COMPUTER		4CS4CW3	P	03 23	2,102.10
0088 102929	102	102	DELL OPTIPLEX 7400 COMPUTER		45H4CW3	P	04 23	2,221.06

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0023

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 102938	180	180	DS200-VOTING MACHINES		DS0322420257	P	04 23	6,820.00
0088 102940	180	180	EXPRESS VOTES-TOUCH SCREENS		EV0222360418	P	04 23	3,660.00
0088 102941	180	180	EXPRESS VOTES-TOUCH SCREENS		EV0222360271	P	04 23	3,660.00
0088 102942	180	180	EXPRESS VOTES-TOUCH SCREENS		EV0222360435	P	04 23	3,660.00
0088 102943	180	180	EXPRESS VOTES-TOUCH SCREEN		EV0222360452	P	04 23	3,660.00
0088 102944	180	180	EXPRESS VOTES-TOUCH SCREENS		EV0222360420	P	04 23	3,660.00
0088 102945	180	180	EXPRESS VOTES-TOUCH SCREENS		EV0222420038	P	04 23	3,660.00
0088 102946	180	180	EXPRESS VOTES-TOUCH SCREENS		EV0222360447	P	04 23	3,660.00
0088 102947	180	180	EXPRESS VOTES-TOUCH SCREENS		EV0222360355	P	04 23	3,660.00
0088 102948	180	180	EXPRESS VOTES-TOUCH SCREENS		EV0222420103	P	04 23	3,660.00
0088 102949	180	180	EXPRESS VOTES-TOUCH SCREENS		EV0222360416	P	04 23	3,660.00
0088 102950	173	173	IPHONE 12 (662)816-6886		089699695206701443	P	06 23	0.00
0088 102952	180	180	EXPRESS VOTE PRINTERS		1904209001	P	08 23	800.00
0088 102953	180	180	EXPRESS VOTE PRINTERS		1904209237	P	08 23	800.00
0088 102954	180	180	EXPRESS VOTE PRINTERS		1904209088	P	08 23	800.00
0088 102955	180	180	EXPRESS VOTE PRINTERS		1904209113	P	08 23	800.00
0088 102956	180	180	DELL LATITUDE 5530 COMPUTER		5CD321HC8V	P	08 23	4,646.00
0088 102957	102	102	LEXMARK MS811DN LASER PRINTER		40638D6603BN6	P	09 23	1,240.00
0088 102958	102	102	LEXMARK MS811DN LASER PRINTER		U64185G2N696133	P	09 23	1,240.00
0088 102959	173	173	HP PROBOOK 450 NOTEBOOK		5CD3251QLC	P	10 23	800.39
0088 102960	102	102	FUJITSU DOCUMENT SCANNER-CHYNA		C10A239391	P	10 23	869.00
0088 102961	102	102	FUJITSU DOCUMENT SCANNER		C10A109177	P	10 23	869.00
0088 102962	102	102	FUJITSU DOCUMENT SCANNER-BETH		A36D074037	P	10 23	869.00
0088 102963	102	102	FUJITSU DOCUMENT SCANNER-BARBA		A36D074033	P	10 23	869.00
0088 102964	162	162	FUJITSU DOCUMENT SCANNER			P	10 23	869.00
0088 102966	162	162	DELL OPTIPLEX 7410		9R21H04	P	01 24	1,669.99
0088 102967	162	162	DELL COMPUTER-SARAH MAY		30Q8D14	P	04 24	1,816.22
0088 102968	180	180	POLL BOOK		OB33DVP232333F.01	P	05 24	1,157.00
0088 102969	180	180	POLL BOOK		OB33G46232333F.01	P	05 24	1,157.00
0088 102970	180	180	POLL BOOK		OB33GC4232333F.01	P	05 24	1,157.00
0088 102971	180	180	POLL BOOK		OB33GK9232333F.01	P	05 24	1,157.00
0088 102972	180	180	POLL BOOK		OB33D79232333F.01	P	05 24	1,157.00
0088 102973	180	180	POLL BOOK		OB33G63232333F.01	P	05 24	1,157.00
0088 102974	180	180	POLL BOOK		OB33G6X232333F.01	P	05 24	1,157.00
0088 102975	180	180	POLL BOOK		OB33FTX232333F.01	P	05 24	1,157.00
0088 102976	180	180	POLL BOOK		OB33YTM232333F.01	P	05 24	1,157.00
0088 102977	180	180	POLL BOOK		OB33T4F232333F.01	P	05 24	1,157.00
0088 102978	180	180	POLL BOOK		OB33H6F232333F.01	P	05 24	1,157.00
0088 102979	180	180	POLL BOOK		OB33YT4232333F.01	P	05 24	1,157.00
0088 102980	180	180	POLL BOOK		OB33GBQ232333F.01	P	05 24	1,157.00
0088 102981	180	180	POLL BOOK		OB33G99232333F.01	P	05 24	1,157.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0024

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 102982	180	180	POLL BOOK		OB33TDD232333F.01	P	05 24	1,157.00
0088 102983	102	102	COASTWAY DEHUMIDIFIER		BOB02KCDX9V	P	07 23	599.00
0088 102984	162	162	JUDGES DESK		VSV3060DDF	P	06 23	2,179.80
0088 102985	162	162	JUDGE CREDENZA		VSV2472LFC	P	06 23	2,556.80
0088 102986	162	162	OFFICE DESK WITH RIGHT RETURN		VSV3066LDF	P	06 23	3,294.00
0088 102987	162	162	OFFICE DESK RIGHT RETURN			P	06 23	3,294.00
0088 102988	162	162	OFFICE LATERAL FILES		VSV2036 57LF	P	06 23	2,039.40
0088 102989	162	162	OFFICE LATERAL FILES		VSB2036 57LF	P	06 23	2,039.40
0088 102990	161	161	REFRIGERATOR/FREEZER		5174021	P	06 24	278.99
0088 102991	102	102	REFRIGERATOR, STAINLESS STEEL		405MRHR28553	P	08 24	1,299.00
0088 102992	161	161	SONY 85" LED SMART TV			P	06 24	1,424.98
0088 102993	173	173	HP PROBOOK 450 G10 NOTEBOOK		BEVERLY-5CD3388PWD	P	03 24	699.99
0088 102994	102	102	XEROX DESK SCANNER FUJITSU		A36D181530	P	08 24	710.00
0088 102995	102	102	XEROX DESK SCANNER FUJITSU		A36DH86257	P	08 24	710.00
0088 102996	102	102	POLLBOOKS		36355604751.03	P	09 24	695.00
0088 102997	102	102	POLLBOOKS		24118511251.02	P	09 24	695.00
0088 102998	102	102	POLLBOOKS 48456110551.02			P	09 24	695.00
0088 102999	102	102	POLLBOOKS		24180611251.02	P	09 24	695.00
0088 103000	102	102	POLLBOOKS		47008210551.02	P	09 24	695.00
0088 103001	102	102	POLLBOOKS		24361511251.02	P	09 24	695.00
0088 103002	102	102	POLLBOOKS		15485504851.04	P	09 24	695.00
0088 103003	102	102	POLLBOOKS		46977210551.03	P	09 24	695.00
0088 103011	102	102	WIRELESS RECORDER		DM430	P	11 24	2,065.73
0088 103012	151	102	LG LED 32" TV		401MXUNA1302	P	02 25	500.00
0088 103013	151	102	LG LED 32" TV		401MXAYA1304	P	02 25	500.00
0088 103014	151	102	LG LED 32" TV		401MX2J8S645	P	02 25	500.00
0088 103015	151	102	LG LED 32" TV		401MXDMA1298	P	02 25	500.00
0088 103016	151	102	LG LED 32" TV		401MXNUA1302	P	02 25	500.00
0088 103017	151	102	LG LED 32" TV		401MXRF8S638	P	02 25	500.00
0088 103018	151	102	LG LED 32" TV		401MXHB8S641	P	02 25	500.00
0088 103019	151	102	LG LED 32" TV		401MXYG8S642	P	02 25	500.00
0088 103020	151	102	LG LED 32"TV		401MXVW8S639	P	02 25	500.00
0088 103021	151	102	LG LED 32" TV		401MXVWA1167	P	02 25	500.00
0088 103022	151	102	LG LED 32" TV		401MXKDA1301	P	02 25	500.00
0088 103023	151	102	LG LED 32" TV		401MXQA8S644	P	02 25	500.00
0088 103024	151	102	LG LED 32" TV		401MXBP8S637	P	02 25	500.00
0088 103025	151	102	LG LED 32" TV		401MXJXS636	P	02 25	500.00
0088 103026	151	102	LG LED 32" TV		401MXCR8S643	P	02 25	500.00
0088 103027	151	102	INCODER/DECODER		14TW2448B00038	P	02 25	2,500.00
0088 103028	151	102	RACK CONTROL DEVICES		WRK24SA-27	P	02 25	25,000.00
0088 103029	151	102	INCODER/DECODER SECURITY MONIT		14TW244800058	P	02 25	2,500.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0025

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 103030	151	102	JBL AC26 SPEAKER		P0912-39490	P	02 25	2,000.00
0088 103031	173	173	OPTIPLEX ALL IN ONE 7420 65W		JFWGK74	P	02 25	1,458.52
0088 103032	102	102	DELL PRO 24 ALL IN ONE		524KWB4	P	07 25	1,654.00
0088 103033	102	102	HP LASER JET PRO		CNCRSDZ0NB	P	07 25	478.90
0088 103034	102	102	HP LASER JET PRO		CNCRSDZ0VT	P	07 25	478.90
0088 103035	102	102	FUJITSU DOCUMENT SCANNER		A36D087035	P	08 25	524.99
0088 103036	102	102	FUJITSU DOCUMENT SCANNER		A36DE00013	P	08 25	524.99
0088 103037	102	102	FUJITSU DOCUMENT SCANNER		A33AJ92517	P	08 25	524.99
0088 103038	102	102	FUJITSU DOCUMENT SCANNER		A36D077459	P	08 25	524.99
0088 103039	102	102	FUJITSU DOCUMENT SCANNER		A36D077102	P	08 25	524.99
0088 103040	102	102	DS64I FOLDER INSERTER		23HB2056	P	08 25	19,879.33
0088 103041	102	102	HP LASER JET VOTER PRINTER		B07NJ2T8H2	P	07 25	1,008.90
0088 103042	102	102	DS300 POLL PLACE SCANNER		DS3024340076	P	09 25	5,933.66
0088 103043	102	102	DS300 POLL PLACE SCANNER		DS3024410310	P	09 25	5,933.66
0088 103044	102	102	DS300 POLL PLACE SCANNER		DS3024410295	P	09 25	5,933.66
0088 103045	102	102	DS300 POLL PLACE SCANNER		DS3024410191	P	09 25	5,933.66
0088 103046	102	102	DS300 POLL PLACE SCANNER		DS3023320661	P	09 25	5,933.66
0088 103047	102	102	DS300 POLL PLACE SCANNER		DS3022421153	P	09 25	5,933.66
0088 103048	102	102	DS300 POLL PLACE SCANNER		DS3024410443	P	09 25	5,933.66
0088 103049	102	102	DS300 POLL PLACE SCANNER		DS3024410212	P	09 25	5,933.66
0088 103050	102	102	DS300 POLL PLACE SCANNER		DS3024410113	P	09 25	5,933.66
0088 103051	102	102	DS300 POLL PLACE SCANNER		DS3023320656	P	09 25	5,933.66
0088 103052	102	102	DS300 POLL PLACE SCANNER		DS3024410339	P	09 25	5,933.66
0088 103053	102	102	DS300 POLL PLACE SCANNER		DS3024410231	P	09 25	5,933.66
0088 103054	102	102	DS300 POLL PLACE SCANNERS		DS3024410205	P	09 25	5,933.66
0088 103055	102	102	DS300 POLL PLACE SCANNER		DS3023320651	P	09 25	5,933.66
0088 103056	102	102	DS300 POLL PLACE SCANNER		DS3022420629	P	09 25	5,933.66
0088 103057	102	102	DS300 POLL PLACE SCANNER		DS3024410308	P	09 25	5,933.66
0088 103058	102	102	DS300 POLL PLACE SCANNER		DS3024410228	P	09 25	5,933.66
0088 103059	102	102	DS300 POLL PLACE SCANNER		DS3024410204	P	09 25	5,933.66
0088 103060	102	102	DS300 POLL PLACE SCANNER		DS3024340258	P	09 25	5,933.66
0088 103061	102	102	DS300 POLL PLACE SCANNER		DS3023320135	P	09 25	5,933.66
0088 103062	102	102	DS300 POLL PLACE SCANNER		DS3024410237	P	09 25	5,933.66
0088 103063	102	102	DS300 POLL PLACE SCANNER		DS3024410136	P	09 25	5,933.66
0088 103064	102	102	DS300 POLL PLACE SCANNER		DS3024410134	P	09 25	5,933.66
0088 103065	102	102	DS300 POLL PLACE SCANNER		DS3023320654	P	09 25	5,933.66
0088 103066	102	102	DS300 POLL PLACE SCANNER		DS3023320386	P	09 25	5,933.66
0088 103067	102	102	DS300 POLL PLACE SCANNER		DS3024410365	P	09 25	5,933.66
0088 103068	102	102	DS300 POLL PLACE SCANNER		DS3024410302	P	09 25	5,933.66
0088 103069	102	102	DS300 POLL PLACE SCANNER		DS3024410269	P	09 25	5,933.66
0088 103070	102	102	DS300 POLL PLACE SCANNER		DS3024410252	P	09 25	5,933.66

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0026

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 103071	102	102	DS300 POLL PLACE SCANNER		DS3024410213	P	09 25	5,933.66
0088 103072	102	102	DS300 POLL PLACE SCANNER		DS3023360414	P	09 25	5,933.66
0088 103073	102	102	DS300 POLL PLACE SCANNER		DS3023320643	P	09 25	5,933.66
0088 103074	102	102	DS300 POLL PLACE SCANNER		DS3022420139	P	09 25	5,933.66
0088 103075	102	102	DS300 POLL PLACE SCANNER		DS3024410539	P	09 25	5,933.66
0088 103076	102	102	DS300 POLL PLACE SCANNER		DS3024410501	P	09 25	5,933.66
0088 103077	102	102	DS300 POLL PLACE SCANNER		DS3024410358	P	09 25	5,933.66
0088 103078	102	102	DS300 POLL PLACE SCANNER		DS3024410303	P	09 25	5,933.66
0088 103079	102	102	DS300 POLL PLACE SCANNER		DS3024410248	P	09 25	5,933.66
0088 103080	102	102	DS300 POLL PLACE SCANNER		DS3024410217	P	09 25	5,933.66
0088 103081	102	102	DS300 POLL PLACE SCANNERS		DS3024410062	P	09 25	5,933.66
0088 103082	102	102	DS300 POLL PLACE SCANNER		DS3022420898	P	09 25	5,933.66
0088 103083	102	102	DS300 POLL PLACE SCANNER		DS3024410437	P	09 25	5,933.66
0088 103084	102	102	DS300 POLL PLACE SCANNER		DS3024410333	P	09 25	5,933.66
0088 103085	102	102	DS300 POLL PLACE SCANNER		DS3024410293	P	09 25	5,933.66
0088 103086	102	102	DS300 POLL PLACE SCANNER		DS3024340449	P	09 25	5,933.66
0088 103087	180	180	DINING TABLE		TABLE 1	P	12 25	70.73
0088 103088	102	102	DESK W/STORAGE			P	11 25	427.49
0088 103089	180	180	DINING TABLE		TABLE 2	P	12 25	70.73
0088 103113	173	173	DELL PRO 16 LAPTOP		9VX5ZJ4	P	05 26	1,321.16
0088 103114	102	102	DELL PRO SLIM DESKTOP		8H0K0K4	P	05 26	1,771.47
0088 103115	102	102	HP LASER JET PRINTER		VNCCV230J0	P	06 26	699.00
0088 103116	102	102	HP LASER JET PRINTER		VNCCV230JN	P	06 26	699.00
0088 103118	102	102	TOUCH SCREEN MONITOR		Y74262100934	P	07 26	536.67
0088 105232	105	105	IBM WHEELWRITER 30-TYPEWRITER		0077888	P	10 89	956.00
0088 105475	105	105	OPTIPLEX 3070		48RT643	P	07 20	921.39
0088 105497	151	151	IBM COMPUTER		10-3F980	L	08 06	71,393.00
0088 105515	105	105	DELL OPTIPLEX 390		8XMHTR1	P	12 11	761.00
0088 105522	105	105	PRINTER, HP P3015N LASERJET		VNB3S15216	P	11 12	571.98
0088 105524	105	105	DELL OPTIPLEX 3010		76W88Y1	P	08 13	794.20
0088 105526	105	105	HP PLOTTER T1500 36"		CN38L6H055	P	03 14	5,915.00
0088 105531	120	120	HEWLET PACKARD PRINTER		CNDCG8W2XM	P	02 15	664.99
0088 105533	105	105	DELL OPTIPLEX 3020		4L18C32	P	05 15	914.64
0088 105534	105	105	DELL OPTIPLEX 3020		GHXYT52	P	08 15	881.35
0088 105536	105	105	HP LASERJET PRO M501DN PRINTER		PHBTQ00994	P	08 16	509.56
0088 105537	105	105	HP LASERJET PRO M501DN PRINTER		PHBTQ00993	P	08 16	509.56
0088 105538	105	105	PRINTER, HP LASERJET M506DN		PHBGR20309	P	11 16	456.09
0088 105539	105	105	PRINTER, HP LASERJET M501DN		PHBTQ02540	P	02 17	345.83
0088 105540	105	105	PRINTER, HP LASERJET M501DN		PHBTR05717	P	02 17	345.83
0088 105546	105	105	SCANNER, XEROX DOCUMATE 3125		75TU670254	P	10 17	338.64
0088 105548	105	105	LATERAL FILE CABINET, 5DRAWER			P	06 18	925.59

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0027

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 105549	105	105	LATERAL FILE CABINET,5 DRAWER			P	06 18	925.59
0088 105550	105	105	LATERAL FILE CABINET,5 DRAWER			P	06 18	925.59
0088 105551	105	105	SAVIN MP 3352SP COPIER		W432L301884	P	01 19	2,315.00
0088 105552	105	105	SAVIN SP 8300DN SC PRINTER		T422MC10055	P	01 19	2,315.00
0088 105553	105	105	LASERJET ENTERP M507DN PRINTER		PHBCM7P2SL	P	07 19	589.63
0088 105554	105	105	LASERJET PRINTER M507DN		PHBCM7P2SD	P	07 19	589.63
0088 105555	105	105	LASERJET PRINTER M507DN		PHBCM7P2QR	P	07 19	589.63
0088 105556	105	105	LASERJET PRINTER M507DN		PHBCM7P2KP	P	07 19	589.63
0088 105557	105	105	LASERJET PRINTER M507DN		PHBCM7P2VK	P	07 19	589.63
0088 105558	105	105	OPTIPLEX 7470		1KPC853	P	09 20	1,167.00
0088 105560	105	105	HP LASERJET PRO M404DN PRINTER		VND3F04419	P	06 21	298.90
0088 105561	105	105	HP LASERJET PRO M404DN PRINTER		VND3F04427	P	06 21	298.90
0088 105562	105	105	HP LASERJET PRO M404DN PRINTER		VND3F04405	P	06 21	298.90
0088 105565	105	105	SAVIN MP C3003 COPIER		E154M160252	P	09 21	3,500.00
0088 105566	105	105	LASER JET PTINTER		CNBC101HDG	P	10 21	1,038.41
0088 105567	105	105	DELL OPTIPLEX 7410		50VFPZ3	P	01 24	1,702.64
0088 105568	105	105	DELL OPTIPLEX 7490 COMPUTER		8W5K3L3	P	05 22	0.00
0088 105569	340	340	OPTIPLEX ALL IN ONE 7420 35W		SHARMON-FQ5FY24	P	06 24	1,363.83
0088 105570	105	105	DELL OPTIPLEX ALLIN INONE 7420		FLNJZ24 COLLIN	P	08 24	1,677.26
0088 105571	105	105	DELL OPTIPLEX		461BV64	P	01 25	1,104.12
0088 105572	105	105	DELL OPTIPLEX		261BV64	P	01 25	1,104.12
0088 105573	105	105	DELL OPTIPLEX		661BV64	P	01 25	1,104.12
0088 105574	105	105	DELL OPTIPLEX		361BV64	P	01 25	1,104.12
0088 105575	105	105	DELL OPTIPLEX		561BV64	P	01 25	1,104.12
0088 105576	105	105	DELL OPTIPLEX		961BV64	P	01 25	1,104.12
0088 105577	105	105	DELL OPTIPLEX		861BV64	P	01 25	1,104.12
0088 105578	105	105	DELL PRO SLIM COUNTER		BZFB3D4	P	10 25	891.28
0088 105579	105	105	DELL PRO SLIM ASSESSOR		5B693D4	P	10 25	891.28
0088 105580	105	105	DELL PRO SLIM		4C693D4	P	10 25	891.28
0088 105582	105	105	DELL PRO SLIM COUNTER		B9693D4	P	10 25	891.28
0088 105583	105	105	DELL PRO SLIM PLUS MAP 1		4B693D4	P	10 25	1,502.43
0088 105584	105	105	DELL PRO SLIM		7C693D4	P	10 25	891.28
0088 105585	105	105	DELL PRO SLIM		CDTWLC4	P	10 25	733.79
0088 105586	105	105	BROTHER PRINTER		U67056J5N778683	P	02 26	544.00
0088 105587	105	105	SCANNER		CY2A013574	P	07 26	356.98
0088 105588	105	105	SCANNER		CY2A020625	P	08 26	333.07
0088 105589	105	105	SCANNER		CY2A017421	P	08 26	333.07
0088 105590	105	105	SCANNER		CY2A017372	P	08 26	333.07
0088 105591	105	105	SCANNER		CY2S011674	P	08 26	333.07
0088 105592	105	105	SCANNER		CY2A020649	P	08 26	333.07
0088 105593	105	105	HP LASERJET PRINTER ENTERPRISE		VN3CV8C06N	P	08 26	1,233.99

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0028

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 151208	151	151	SOUND SYSTEM-COURTROOM			P	05 95	3,795.00
0088 151232	151	151	CARPET CLEANER	607679	10094560	P	09 02	1,939.00
0088 151234	151	163	SPACESAVER MOBILE SHELVE			P	11 02	30,112.34
0088 151235	151	120	SPACESAVER MOBILE SHELVE			P	11 02	33,228.44
0088 151236	151	105	SPACESAVER MOBILE SHELVE			P	11 02	13,932.49
0088 151237	151	101	SPACESAVER MOBILE SHELVE			P	11 02	45,079.95
0088 151238	151	101	12 BAY ROLLER SHELVE			P	11 02	6,824.30
0088 151239	151	101	12 BAY ROLLER SHELVE			P	11 02	6,824.30
0088 151240	151	101	12 BAY ROLLER SHELVE			P	11 02	6,824.30
0088 151241	151	101	18 BAY ROLLER SHELVE			P	11 02	9,574.24
0088 151242	151	101	18 BAY ROLLER SHELVE			P	11 02	9,574.24
0088 151243	151	101	18 BAY ROLLER SHELVE			P	11 02	9,574.24
0088 151244	151	101	18 BAY ROLLER SHELVE			P	11 02	9,574.24
0088 151245	151	101	18 BAY ROLLER SHELVE			P	11 02	9,574.24
0088 151246	151	105	PLAT FILE			P	11 02	4,757.20
0088 151247	151	105	PLAT FILE			P	11 02	4,757.20
0088 151262	151	160	DESK L UNIT-LEFT RETURN			P	11 02	2,965.73
0088 151263	151	160	DESK L-UNIT LEFT RETURN			P	11 02	2,965.73
0088 151264	151	160	DESK L-UNIT LEFT RETURN			P	11 02	2,965.73
0088 151265	151	120	DESK L-UNIT LEFT RETURN			P	11 02	2,965.73
0088 151266	151	160	DESK L-UNIT RIGHT RETURN			P	11 02	2,965.73
0088 151267	151	160	DESK L-UNIT RIGHT RETURN			P	11 02	2,965.73
0088 151268	151	101	4 DRAWER CREDENZA			P	11 02	1,814.93
0088 151269	151	120	4 DRAWER CREDENZA			P	11 02	1,814.93
0088 151270	151	160	72 X 36 DOUBLE PED. DESK			P	11 02	2,053.28
0088 151276	105	105	MEDIA FIRE FILE (TAX OFFICE)			P	11 02	1,450.00
0088 151280	151	120	2 SEATER SOFA			P	11 02	1,740.00
0088 151281	151	101	DESK LEFT RETURN			P	11 02	2,965.73
0088 151282	151	101	DESK LEFT RETURN			P	11 02	2,965.73
0088 151283	151	120	DESK LEFT RETURN			P	11 02	2,965.73
0088 151284	151	105	DESK LEFT RETURN			P	11 02	2,965.73
0088 151285	151	105	DESK LEFT RETURN			O	11 02	2,965.73
0088 151286	151	105	DESK LEFT RETURN			P	11 02	2,965.73
0088 151287	151	340	DESK LEFT RETURN			P	11 02	2,965.73
0088 151288	151	105	DESK LEFT RETURN			P	11 02	2,965.73
0088 151289	151	102	DESK LEFT RETURN			P	11 02	2,965.73
0088 151290	151	105	DESK LEFT RETURN			P	11 02	2,965.73
0088 151291	151	251	DESK LEFT RETURN			P	11 02	2,965.73
0088 151292	151	151	VCR/TV CABINET			P	11 02	1,819.00
0088 151293	151	160	VCR/TV CABINET			P	11 02	1,819.00
0088 151294	151	151	VCR/TV CABINET			P	11 02	1,819.00

LAFAYETTE COUNTY 2025/2026

OTHER FURNITURE AND EQUIPMENT

FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0029

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 151400	151	120	OVERHEAD HUTCH			P	11 02	1,461.60
0088 151401	151	101	DESK RIGHT RETURN			P	11 02	2,965.73
0088 151402	151	101	DESK RIGHT RETURN			P	11 02	2,965.73
0088 151403	151	101	DESK RIGHT RETURN			P	11 02	2,965.73
0088 151404	151	120	DESK RIGHT RETURN			P	11 02	2,965.73
0088 151405	151	120	DESK RIGHT RETURN			P	11 02	2,965.73
0088 151406	151	163	DESK RIGHT RETURN			P	11 02	2,965.73
0088 151407	151	105	DESK RIGHT RETURN			P	11 02	2,965.73
0088 151408	151	105	DESK RIGHT RETURN			P	11 02	2,965.73
0088 151409	151	105	DESK RIGHT RETURN			P	11 02	2,965.73
0088 151410	151	125	DESK RIGHT RETURN			P	11 02	2,965.73
0088 151411	151	105	DESK RIGHT RETURN			P	11 02	2,965.73
0088 151412	151	151	CREDENZA			P	11 02	1,814.93
0088 151413	151	125	CREDENZA			P	11 02	1,814.93
0088 151414	151	120	CREDENZA			P	11 02	1,814.93
0088 151415	151	101	CREDENZA			P	11 02	1,814.93
0088 151416	151	151	CREDENZA			P	11 02	1,814.93
0088 151417	151	151	CREDENZA			P	11 02	1,814.93
0088 151418	151	105	CREDENZA			P	11 02	1,814.93
0088 151419	151	340	CREDENZA			P	11 02	1,814.93
0088 151420	151	105	CREDENZA			P	11 02	1,814.93
0088 151421	151	163	DOUBLE PED DESK			P	11 02	2,020.20
0088 151423	151	101	DOUBLE PED DESK			P	11 02	2,020.20
0088 151424	151	105	DOUBLE PED DESK			P	11 02	2,020.20
0088 151425	151	125	DOUBLE PED DESK			P	11 02	2,020.20
0088 151426	151	101	DOUBLE PED DESK			P	11 02	2,020.20
0088 151427	151	160	DOUBLE PED DESK			P	11 02	2,020.20
0088 151428	151	125	DOUBLE PED DESK			P	11 02	2,020.20
0088 151429	151	163	DOUBLE PED DESK			P	11 02	2,020.20
0088 151431	151	151	72X36 DOUBLE PED DESK			P	11 02	2,053.28
0088 151432	151	105	72X36 DOUBLE PED DESK			P	11 02	2,053.28
0088 151433	151	160	72X36 DOUBLE PED DESK			P	11 02	2,053.28
0088 151434	151	120	96X42 CONFERENCE TABLE			P	11 02	1,821.50
0088 151435	151	160	96X42 CONFERENCE TABLE			P	11 02	1,821.50
0088 151438	151	160	48X120 CONFERENCE TABLE			P	11 02	2,592.50
0088 151439	151	101	42" ROUND TABLE			P	11 02	1,103.50
0088 151440	151	151	WORKSTATION-BOARD ROOM			P	11 02	11,777.08
0088 151476	151	160	TWO SEATER SOFA			P	11 02	1,740.00
0088 151477	151	151	TWO SEATER SOFA			P	11 02	1,740.00
0088 151478	151	105	TWO SEATER SOFA			P	11 02	1,740.00
0088 151479	151	120	LOUNGE CHAIR			P	11 02	1,321.80

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0030

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 151480	151	151	GANGED SEATING UNIT			P	11 02	3,482.40
0088 151481	151	151	GANGED SEATING UNIT			P	11 02	3,482.40
0088 151493	151	151	VODAVI XTS TELEPHONE SYSTEM			P	11 02	27,080.00
0088 151494	151	151	COURTROOM BENCHES			P	11 02	40,940.00
0088 151499	151	160	4 DRAWER CREDENZA			P	01 03	1,814.93
0088 151500	151	101	CONSOLE FOR FAX MACHINE			P	03 03	1,219.00
0088 151501	151	120	4 DRAWER FILE CREDENZA			P	03 03	1,814.93
0088 151502	151	105	4 DRAWER FILE CREDENZA			P	03 03	1,814.93
0088 151503	151	105	4 DRAWER FILE CREDENZA			P	03 03	1,814.93
0088 151504	151	151	4 DRAWER FILE CREDENZA			P	03 03	1,814.93
0088 151514	151	160	LOVESEAT			P	03 03	1,740.00
0088 151516	151	160	TV/VCR CABINET			P	03 03	1,819.00
0088 151521	151	151	4 DRAWER FILE CREDENZA			P	03 03	1,814.93
0088 151522	151	160	4 DRAWER FILE CREDENZA			P	03 03	1,814.93
0088 151523	151	160	4 DRAWER FILE CREDENZA			P	03 03	1,814.93
0088 151524	151	151	OVERHEAD HUTCH			P	03 03	1,392.00
0088 151527	151	151	66 X 30 RIGHT PED DESK			P	03 03	1,551.00
0088 1515272	151	151	JAVS- EXTRON		726966044E13302	D	11 06	346.67
0088 151528	151	151	66 X 30 RIGHT PED DESK			P	03 03	1,551.00
0088 151529	151	151	66 X 30 RIGHT PED DESK			P	03 03	1,551.00
0088 151530	151	151	66 X 20 LEFT PED DESK			P	03 03	1,551.00
0088 151531	151	151	66 X 30 LEFT PED DESK			P	03 03	1,551.00
0088 151532	151	151	GLASS ENCLOSED DIRECTORY			P	03 03	1,750.00
0088 151533	151	151	GLASS ENCLOSED DIRECTORY			P	03 03	1,800.00
0088 151536	151	122	2 DRAWER LATERAL FILE CABINET			P	08 03	1,098.90
0088 151560	151	163	4-DRAWER CREDENZA			P	08 04	1,814.93
0088 151561	151	163	4-DRAWER CREDENZA			P	08 04	1,814.93
0088 151562	151	163	4-DRAWER CREDENZA			P	08 04	1,814.93
0088 151563	151	163	2-DRAWER CREDENZA			P	08 04	1,098.90
0088 151564	151	163	2-DRAWER CREDENZA			P	08 04	1,098.90
0088 151566	151	120	CREDENZA			P	02 05	1,032.40
0088 151593	154	154	DELL OPTIPLEX 3000 COMPUTER		3XRX1	P	08 22	1,242.42
0088 151594	151	102	REFRIGERATOR		HTS17CRTWW	P	05 09	449.00
0088 151596	151	100	PROJECTOR		KMFF931223L	P	06 09	1,963.00
0088 151597	151	102	SPACESAVER			P	06 09	10,347.62
0088 151598	151	151	DESK			P	06 09	5,127.40
0088 151599	151	151	GTS REFRIGERATOR		W760913	P	12 23	1,093.51
0088 151600	151	173	DESK W-RT. RETURN			P	12 08	2,911.15
0088 151601	151	151	2 DRAWER LAT. FILE			P	12 08	1,019.15
0088 151602	151	173	EXECUTIVE LFET. RET. DESK			P	12 08	3,003.00
0088 151603	151	151	2 DRAWER LAT. FILE			P	12 08	1,019.15

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0031

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 151604	151	173	DBLE. PED. DESK			P	12 08	1,986.60
0088 151605	151	151	2 DRAWER LAT. FILE			P	12 08	1,019.15
0088 151606	151	102	DBLE. PED DESK			P	12 08	1,986.60
0088 151607	151	151	2 DRAWER LAT. FILE			P	12 08	1,019.15
0088 151608	151	102	DESK W- RIGHT RETURN			P	12 08	3,003.00
0088 151609	151	151	2 DRAWER LAT. FILE			P	12 08	1,019.15
0088 151610	151	102	DOUBLE PED. DESK			P	12 08	1,986.60
0088 151613	151	102	BOOKCASE			P	12 08	1,102.75
0088 151614	151	102	RIGHT RETURN			P	12 08	2,911.15
0088 151615	151	102	60X30 RT. RETURN			P	12 08	2,911.15
0088 151616	151	102	66X30 RT. RETURN			P	12 08	2,911.15
0088 151617	151	102	66X30 LT. RETURN			P	12 08	2,911.15
0088 151618	151	151	2 DRAWER LAT. FILE			P	12 08	1,019.15
0088 151619	151	102	BOOKCASE			P	12 08	1,102.75
0088 151620	151	151	CREEDENZA W - HUTCH			P	12 08	1,986.60
0088 151621	151	151	MAILROOM CABINET			P	12 08	42.09
0088 151622	151	102	MOBILE SHLVING			P	12 08	18,917.64
0088 151623	151	102	DOUBLE PED.DESK			P	12 08	1,986.60
0088 151624	151	102	RIGHT RETURN			P	12 08	1,811.15
0088 151625	151	102	DOUBLE PED. DESK			P	12 08	1,986.60
0088 151626	151	151	BOOKSELF			P	12 08	1,102.75
0088 151627	151	102	14' CONF. TABLE			P	12 08	2,780.80
0088 151629	151	102	SPACE SAVER			P	10 09	13,522.77
0088 151632	151	151	EXMARK LAZER E MOWER		315634477	P	03 15	7,237.23
0088 151633	151	151	TRIMMER		40200217	P	03 15	369.00
0088 151634	151	151	TRIMMER		40200216	P	03 15	369.00
0088 151635	151	151	BLOWER		41100398	P	03 15	499.95
0088 151636	151	151	HEDGE TRIMMER		20123000121	P	03 15	269.99
0088 151639	151	151	OPTIPLEX 3020		J3ZCF42	P	06 15	877.49
0088 151641	151	500	SPECO SECURITY CAMERA SYSTEM		LIBRARY	P	01 15	5,637.15
0088 151642	151	151	PORTABLE A/C UNIT		601CYWC02273	P	08 16	599.00
0088 151643	151	151	PORTABLE A/C UNIT		602CYQX00636	P	08 16	279.00
0088 151644	151	151	PORTABLE A/C UNIT		604CYCV01491	P	08 16	279.00
0088 151647	151	450	REFRIGERATOR, FFTR1821QW		BA70415828	P	03 17	528.00
0088 151649	151	120	SPACESAVER SHELIVING UNITS		CO ADMIN OFFICE	P	05 17	4,804.00
0088 151652	151	161	REFRIGERATOR(CIRCUIT COURT)		HMBR350BE1	P	03 18	139.00
0088 151653	151	151	PUSH MOWER 21" SC500		1E038K20411	P	06 18	379.00
0088 151654	151	151	PAINT STRIPER 250EC TRUELINE		2969427599	P	06 18	2,080.50
0088 151655	151	151	ICE MACHINE SCOTSMAN		18041320015789	P	09 18	3,810.20
0088 151656	151	151	LEAF BLOWER		20163600402	P	10 18	516.19
0088 151658	151	160	ASPEN SOFA 74X36.5X37-J LITTLE		JUDGE LITTLE	P	01 19	1,466.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0032

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 151660	151	151	OPTIPLEX 3070 SFF BTX		CN-0N5P3K	P	08 19	741.33
0088 151661	151	151	10" CONFERENCE TABLE		SUITE 100- HEALTH D	P	08 19	1,785.00
0088 151662	151	631	MOBILE MARKER BOARD		SUITE 70- CO. AGENT	P	08 19	1,418.00
0088 151663	151	631	MOBILE MARKER BOARDS		SUITE 70- CO.AGENT	P	08 19	1,418.00
0088 151664	151	631	MOBILE MARKER BOARDS		SUITE 70- CO AGENT	P	08 19	1,418.00
0088 151665	151	166	54" ROUND TABLE		JC, STE-201,CTRM #2	P	08 19	2,575.00
0088 151666	151	166	54" ROUND TABLE		JC,STE 201, CTRM #2	P	08 19	2,575.00
0088 151667	151	166	CLERK/COURT REPORTER TABLE		JC, STE 201,CTRM#2	P	08 19	3,435.00
0088 151668	151	166	CLERK/COURT REPORTER TABLE		JC, STE201, CTRM #2	P	08 19	3,435.00
0088 151669	151	166	LAWYER TABLE		JC, STE201, CTRM #2	P	08 19	3,850.00
0088 151670	151	166	LAWYER TABLE		JC,STE201, CTRM #2	P	08 19	3,850.00
0088 151671	151	166	LAWYER TABLES		JC,STE 201, CTRM #1	P	08 19	3,420.00
0088 151672	151	166	LAWYER TABLES		JC, STE201, CTRM #1	P	08 19	3,420.00
0088 151673	151	166	CLERK TABLE		JC, STE 201, CTRM #1	P	08 19	3,220.00
0088 151674	151	166	COURT REPORTER TABLE		JC, STE201, CTRM #1	P	08 19	3,435.00
0088 151675	151	166	OVAL OCCASIONAL TABLE		JC,STE 201, LOBBY	P	08 19	1,100.00
0088 151679	151	151	VACUUM,HOOVER C1810-010 CONQUE		19329C0012	P	05 20	508.24
0088 151680	151	151	VACUUM,HOOVER C1810-010 CONQUE		19325C0028	P	05 20	508.24
0088 151681	151	151	HEDGE TRIMMER HS 45 18'		816857956	P	06 20	272.76
0088 151682	151	151	OPTIPLEX 3080 COMPUTER		D3GZ673	P	11 20	973.43
0088 151683	151	151	RBI BOILER MODEL 33 REPLACEMENT		100125357	P	11 20	42,990.00
0088 151684	151	151	DELL INSPIRON 5501 LAPTOP		5E875438-061R-48C1-A	P	03 21	1,029.97
0088 151685	151	151	IPHONE 11 (CHRIS GATLIN)		356855118450557	P	09 21	0.00
0088 151686	151	151	POLE PRUNER HT 56 CE 12"		530941580	P	02 22	369.99
0088 151687	151	151	WEDEATER STIHL		530124051	P	03 22	339.99
0088 151688	151	151	HEDGE TRIMMER STIHL		526659502	P	04 22	309.99
0088 151689	151	151	RYOBI ELECTRIC PRESSURE WASHER		95079844	P	06 22	349.00
0088 151690	151	151	INTERTEK ICE MAKER		2112000725	P	05 22	509.99
0088 151691	151	151	TALL VICTORIAN STREET LIGHT			P	06 22	1,859.38
0088 151692	151	151	TALL VICTORIAN STREET LIGHT			P	06 22	1,859.38
0088 151693	151	151	TALL VICTORIAN STREET LIGHT			P	06 22	1,859.38
0088 151694	151	151	TALL VICTORIAN STREET LIGHT			P	06 22	1,859.38
0088 151695	151	151	TALL VICTORIAN STREET LIGHT			P	06 22	1,859.38
0088 151696	151	151	TALL VICTORIAN STREET LIGHT			P	06 22	1,859.38
0088 151697	151	151	TALL VICTORIAN STREET LIGHT			P	06 22	1,859.38
0088 151698	151	151	TALL VICTORIAN STREET LIGHT			P	06 22	1,859.38
0088 151700	151	151	JSI DESK LSHAPED MIKE@CHANCERY			P	04 24	7,359.60
0088 151701	151	151	JSI DESK LSHAPED ASHLEY @ADMIN			P	04 24	7,359.60
0088 151703	151	151	ZOLL AED PLUS W/PRESCRIPTION			P	02 25	1,915.00
0088 151704	151	151	ZOLL AED PLUS W/PRESCRIPTION			P	02 25	1,915.00
0088 151705	151	151	ZOLL AED PLUS W/PRESCRIPTION			P	02 25	1,915.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0033

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 151706	151	151	ZOLL AED PLUS W/PRESCRIPTION			P	02 25	1,915.00
0088 151707	151	151	PRESSURE WASHER		41356	P	05 25	529.00
0088 151708	151	151	JBL SPEAKER		JBL1	P	05 25	1,431.25
0088 151709	151	151	TRIMMER		543324549	P	05 25	465.95
0088 151710	151	151	COMMERCIAL INC MACHINE		B0F8NMF5S1	P	06 25	3,034.97
0088 151711	151	151	PUSH LAWN SWEEPER			P	09 25	195.99
0088 151712	151	151	PUSH LAWN SWEEPER			P	09 25	195.99
0088 151713	151	151	CHAIN SAW		547642464	P	02 26	219.99
0088 151714	151	151	BACKPACK BLOWER		546669544	P	11 25	314.99
0088 151715	154	154	IPHONE 15 RANDY BARBER		08906675706710373	P	07 26	0.00
0088 163223	163	163	BOOK BINDER		UJ00903H	P	04 09	267.06
0088 163225	163	163	RECORDER - CT RM 1		360420	P	08 10	745.90
0088 163227	163	163	PRINTER V715W - CT RM 1		OP347N487340B62WR8	P	01 11	180.67
0088 163228	163	163	DELL DESKTOP,OPTIPLEX 780 CR1		31T29P1	P	01 11	936.00
0088 163230	163	163	SHARP COPIER, MXM283N		15002332	P	08 11	5,570.20
0088 163232	163	163	DELL LAPTOP LATITUDE E5520		486MBT1	P	06 12	748.79
0088 163233	163	163	DELL LAPTOP LATITUDE E5520		486LBT1	P	06 12	748.79
0088 163235	163	163	DELL LAPTOP INSPIRON 15		6CG2602	P	03 14	709.73
0088 163239	163	163	LENOVO THINKPAD X1 LAPTOP		1S20XY002RUSPF3S4LSV	P	05 23	1,599.28
0088 163240	163	163	DELL COMPUTER		5CG4101LV1	P	06 24	1,281.31
0088 163241	163	163	DELL COMPUTER		5CG4101KZ1	P	06 24	1,281.31
0088 166254	151	151	DESK RIGHT RETURN			P	11 02	1,600.50
0088 166255	151	151	DESK RIGHT RETURN			P	11 02	1,600.50
0088 166256	151	151	DESK LEFT RETURN			P	11 02	1,600.50
0088 166259	167	200	CANON CAMERA - S.O.		213650559580	P	09 08	0.00
0088 166265	166	166	MOVABLE SHELVING SYSTEM			P	02 11	21,148.59
0088 166269	166	166	SHARP COPIER MXM465N		45012051	P	04 14	6,803.80
0088 166273	166	166	LENOVO LAPTOP G50-45		PF031VPV	P	10 15	299.00
0088 166274	166	166	TV		LWZ2SEAR2901134	P	10 15	388.00
0088 166276	166	166	VERIFONE CREDIT CARD TERMINAL		289723140	P	05 16	350.00
0088 166277	166	166	PRINTER, BROTHER MFC-L2720DW		U63888M6N461687	P	02 17	251.69
0088 166278	166	166	OPTIPLEX 7460 AIO BTX/HARDWARE		93D-0297-A00	P	05 19	1,101.83
0088 166279	166	166	OPTIPLEX 7460 AIO BTX/HARDWARE		93D-0269-A00	P	05 19	1,101.83
0088 166280	166	166	OPTIPLEX 7460 AIO BTX/HARDWARE		92L-1262-A00	P	05 19	1,101.83
0088 166281	166	166	OPTIPLEX 7460 AIO BTX/HARDWARE		93D-0259-A00	P	05 19	1,101.83
0088 166282	166	166	OPTIPLEX 7470 ALL IN ONE BTX		98S-0572-A00	P	12 19	1,403.01
0088 166283	166	166	OPTIPLEX 7470 ALL IN ONE BTX		98V-0066-A00	P	12 19	1,403.01
0088 166284	166	166	OPTIPLEX 7470 ALL IN ONE BTX		3PK5S33	P	06 20	1,457.16
0088 166285	166	166	OPTIPLEX 7470 ALL IN ONE BTX		3PNWR33	P	06 20	1,457.16
0088 166286	166	166	DELL OPTIPLEX 7470 COMPUTER		5CGBH63	P	10 20	1,140.00
0088 166287	166	166	DELL OPTIPLEX 7470 COMPUTER		5CFMH63	P	10 20	1,140.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0034

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 166288	166	166	DELL OPTIPLEX 7470 COMPUTER		5CGCH63	P	10 20	1,140.00
0088 166289	166	166	DELL OPTIPLEX 7470 COMPUTER		5CFLH63	P	10 20	1,140.00
0088 166290	166	166	SCANNER, FUJITSU IX-1500		C08H079002	P	02 20	481.01
0088 166291	166	166	BROTHER MFCJ69 PRINTER		166291	P	01 21	349.99
0088 166292	166	166	DELL OPTIPLEX 7490 COMPUTER		7SVQ1G3	P	08 21	1,411.40
0088 166293	166	166	DELL OPTIPLEX 7490 COMPUTER		7SVP1G3	P	08 21	1,411.40
0088 166294	166	166	MX5071 SHARP COPIER		15062747	P	10 21	7,192.50
0088 166295	166	166	BROTHER MFC-J995DW PRINTER		U65163A1H354743	P	02 22	564.57
0088 166296	166	166	BROTHER SCANNER		U64276M0G405322	P	02 22	750.00
0088 166297	166	166	DELL OPTIPLEX 7400 COMPUTER		5W6S5X3	P	03 23	1,896.60
0088 166298	166	166	DELL LATITUDE 5340BTX LAPTOP		9FPZKY3	P	03 24	1,076.62
0088 166299	166	166	PEDESTALL L SHAPE DESK			P	04 23	2,180.15
0088 166440	166	166	JUDGES BENCH (JC)			P	08 01	9,819.00
0088 166452	166	166	4 DRAWER CREDENZA			P	12 03	1,327.70
0088 166467	166	166	HP PRINTER		CNL1D02862	P	08 06	401.41
0088 166470	166	166	FUJITSU DOCUMENT SCANNER		A36D022319	P	11 24	290.00
0088 166471	166	166	FUJITSU SCANNER		C10A541169	P	05 25	214.99
0088 166472	166	166	WALL CABINET			P	12 25	2,035.31
0088 166473	166	166	SHARP BP PRINTER		63013131	P	05 26	1,845.63
0088 200250	167	167	UNIDEN RADIO		13000341	P	07 92	490.00
0088 200284	167	167	GE RADIO		9145371	P	04 95	597.00
0088 200364	200	200	IBM COMPUTER		KLXXA6Y	P	07 03	2,136.00
0088 200388	200	200	M16 RIFLE		5391520	P	02 04	135.00
0088 200389	200	200	M-16 RIFLE		5393655	P	02 04	135.00
0088 200390	200	200	M-16 RIFLE		5391224	P	02 04	135.00
0088 200391	200	200	M -6 RIFLE		5393139	P	02 04	135.00
0088 200424	200	200	BERETTA 25 PISTOL		DAA038797	P	05 96	157.85
0088 200432	200	200	S & W 38 PISTOL *200659		AY20404	N	09 96	274.24
0088 200449	200	200	GLOCK MODEL G-26 PISTOL		CCT174US	P	11 97	340.00
0088 200465	200	200	WINCHESTER 234 *200673		G1065135	N	09 98	350.00
0088 200468	200	200	M-14 RIFLE		89603	P	12 98	79.71
0088 200469	200	200	M-14 RIFLE		1033027	P	12 98	79.71
0088 200470	200	200	M-14 RIFLE		1503900	P	12 98	79.71
0088 200471	200	200	M-14 RIFLE		989031	P	12 98	79.71
0088 200491	200	200	12 GAUGE WINCHESTER SHOTGUN		432270	P	07 00	76.03
0088 200492	200	200	12 GAUGE WINCHESTER SHOTGUN		478037	P	07 00	76.03
0088 200493	200	200	12 GAUGE WINCHESTER SHOTGUN		480646	P	07 00	76.03
0088 200494	200	200	12 GAUGE WINCHESTER SHOTGUN		419200	P	07 00	76.03
0088 200495	200	200	12 GAUGE WINCHESTER SHOTGUN		465357	P	07 00	76.03
0088 200498	200	200	JOHNSON 90HP MOTOR		04965144	P	12 00	3,254.00
0088 200499	200	200	JOHNSON 90HP MOTOR		04965074	P	12 00	3,254.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0035

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 200545	200	200	DIGITAL CAMERA		4CB25636	P	03 05	248.44
0088 200552	200	200	REMINGTON 40-XS RIFLE 308 CAL		060001694	P	12 05	2,260.49
0088 200562	200	200	22 PISTOL		HYN432	F	03 06	409.00
0088 200575	200	200	DELL COMPUTER		J746681	P	06 06	1,253.00
0088 200581	200	200	TOSHIBA LAPTOP COMPUTER		66234175Q	P	08 06	998.00
0088 200584	200	200	PHONE SYSTEMS			P	06 06	21,956.88
0088 200589	201	200	SONY DIGITAL CAMERA		013518084F	P	10 06	822.03
0088 200599	201	200	SONY DIGITAL CAMERA		013518236E	P	10 06	822.03
0088 200600	200	200	357 MAGNUM		2K69563	P	01 79	250.00
0088 200601	200	200	HIGHSTANDARD 12 GAUGE SHOTGUN		3035685	P	01 68	150.00
0088 200608	200	200	ITHICA 12 GAUGE SHOTGUN		371204872	P	01 69	220.00
0088 200618	200	200	ITHICA 12 GAUGE SHOTGUN		371225621	P	01 79	220.00
0088 200623	200	200	ITHICA 37 - 12 GAUGE SHOTGUN		371224803	P	01 79	220.00
0088 200624	200	200	30-06 REMINGTON WITH SCOPE 742		7192466	P	01 79	300.00
0088 200630	200	200	HIGH STANDARD 12 GAUGE (U120)		3028463	P	01 79	120.00
0088 200640	200	200	SMITH & WESSON 357		2K63548	P	01 80	250.00
0088 200641	200	200	357 MAGNUM		2K61014	P	01 79	350.00
0088 200645	200	200	SMITH & WESSON 19-4		56K9816	P	01 79	250.00
0088 200665	200	200	RUGER MINI 14 RIFLE		18797160	P	10 89	429.00
0088 200666	200	200	WINCHESTER 12 GAUGE SHOTGUN		L2265912	P	11 89	199.95
0088 200674	200	200	WINCHESTER 12 GAUGE SHOTGUN		L2375428	P	10 90	207.25
0088 200675	200	200	WINCHESTER 12 GAUGE SHOTGUN		L2375437	P	10 90	207.25
0088 200682	200	200	WINCHESTER SHOTGUN		L2693404	P	11 93	219.95
0088 200683	200	200	WINCHESTER SHOTGUN		L2688419	P	11 93	219.95
0088 200684	200	200	WINCHESTER SHOTGUN		L2693424	P	11 93	219.95
0088 200685	200	200	WINCHESTER SHOTGUN		L2688526	P	11 93	219.95
0088 200700	201	200	DELL PROJECTOR- SRO GRANT		CNOWF1387	P	10 06	718.00
0088 200701	201	200	DIGITAL CAMERA- SRO		1347044	P	11 06	329.76
0088 200720	200	200	40 CALIBER GLOCK		KMH-766	P	02 07	409.00
0088 200726	200	200	40 CALIBER GLOCK		KMH-758	P	02 07	409.00
0088 200731	200	200	40 CALIBER GLOCK		KMH-763	P	02 07	409.00
0088 200740	200	200	MONOCULAR NIGHT VISION		611009572	P	01 07	3,000.00
0088 200743	200	200	SNAKE CAMERA SWAT		11595	P	03 07	1,590.69
0088 200744	200	200	SURVEILLANCE SYSTEM		64700091323	P	04 07	12,895.00
0088 200745	200	200	"JOEY 2" TRANSCORDER		10287	P	05 07	3,295.00
0088 200746	200	200	"JOEY 2" TRANSCORDER		10288	P	06 07	3,295.00
0088 200754	200	200	GUN		Z398659	P	07 07	289.00
0088 200755	200	200	GUN		Z399355	P	07 07	289.00
0088 200756	200	200	GUN		Z399332	P	07 07	289.00
0088 200757	200	200	GUN		Z399334	P	07 07	289.00
0088 200758	200	200	GUN		Z399329	P	07 07	289.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0036

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 200759	200	200	GUN		Z399352	P	07 07	289.00
0088 200760	200	200	GUN		Z399330	P	07 07	289.00
0088 200761	200	200	GUN		Z399335	P	07 07	289.00
0088 200762	200	200	GUN		Z399350	P	07 07	289.00
0088 200763	200	200	GUN		Z399351	P	07 07	289.00
0088 200764	200	200	GUN		Z399331	P	07 07	289.00
0088 200765	200	200	GUN		Z398660	P	07 07	289.00
0088 200766	200	200	GUN		Z398354	P	07 07	289.00
0088 200767	200	200	GUN		Z399358	P	07 07	283.00
0088 200772	200	200	MOBILE RADIO		6E120195	P	10 07	499.00
0088 200775	200	200	DESK CATHY CONNER		284192	P	06 07	1,078.00
0088 200776	200	200	CREDENZA CATHY CONNER		284368	P	06 07	1,308.99
0088 200778	200	200	CREDENZA DIANE'S		284336	P	06 07	1,318.99
0088 200779	200	200	CANNON EOS REBEL CAMERA		1520807900	P	09 07	798.84
0088 200797	200	200	MONOCULAR		012048	P	01 08	2,975.00
0088 200802	200	200	SMITH & WESSON REVOLVER		DCH7915	P	08 08	338.24
0088 200831	200	200	DEFIBULATOR		X08E156374	P	06 08	1,125.00
0088 200832	200	200	DEFIBULATOR		X08E156421	P	06 08	1,125.00
0088 200833	200	200	DEFIBULATOR		X08E156450	P	06 08	1,125.00
0088 200857	200	200	TACT VEST			P	06 09	1,733.50
0088 200858	200	200	DELL LAPTOP		HVJBLK1	P	07 09	898.00
0088 200859	200	200	DELL LAPTOP		2WJBLK1	P	07 09	898.00
0088 200860	200	200	DELL LAPTOP		1WJBLK1	P	07 09	898.00
0088 200861	200	200	PORTABLE GPS		0125401030090058	P	08 09	446.67
0088 200876	200	200	DVD/COPIER			P	03 10	599.00
0088 200894	200	200	RIFLE, L-AR-15 223 CALIBER		KT1020858	P	10 10	1,704.00
0088 200895	200	200	RIFLE, L-AR-15 223 CALIBER		KT1020859	P	10 10	1,704.00
0088 200896	200	200	RIFLE, L-AR-15 223 CALIBER		KT1020860	P	10 10	1,704.00
0088 200897	200	200	RIFLE, L-AR-15 223 CALIBER		KT1020861	P	10 10	1,704.00
0088 200898	200	200	RIFLE, L-AR-15 223 CALIBER		KT1020862	P	10 10	1,704.00
0088 200900	200	200	RIFLE, L-AR-15 223 CALIBER		KT1020864	P	10 10	1,704.00
0088 200901	200	200	RIFLE, L-AR-15 223 CALIBER		KT1020865	P	10 10	1,704.00
0088 200902	200	200	RIFLE, L-AR-15, 223 CALIBER		KT1020866	P	10 10	1,704.00
0088 200903	200	200	RIFLE, L-AR-15, 223 CALIBER		KT1020867	P	10 10	1,704.00
0088 200904	200	200	MOBILE RADIO		OH310027	P	11 10	555.00
0088 200908	200	200	ROBOT TARGET SYSTEM		101012	P	10 10	15,160.00
0088 200925	200	200	2010 HONDA GENERATOR, EU20001KN		EAAJ-2027754	P	04 11	1,099.00
0088 200927	233	233	SHARP COPIER, MXM363U		15008954	P	07 11	4,367.20
0088 200984	200	200	CAMERA, CODE BLACK COVERT		12050405	P	08 12	300.00
0088 200985	200	200	CAMERA, CODE BLACK COVERT		12050205	P	08 12	300.00
0088 200986	200	200	CAMERA, CODE BLACK COVERT		12065812	P	08 12	300.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0037

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 201000	200	200	HUMMINGBIRD 1198 SI COMBO		13022102-0940	P	08 13	3,150.50
0088 201001	200	200	HUMMINGBIRD 1198 SI COMBO		13040402-0163	P	08 13	3,150.50
0088 201002	200	200	AIR DELIVERY SYSTEM APEKS TX50		12076499	P	07 13	625.00
0088 201003	200	200	AIR DELIVERY SYSTEM APEKS TX50		12073072	P	07 13	625.00
0088 201004	200	200	AIR DELIVERY SYSTEM APEKS TX50		12073063	P	07 13	625.00
0088 201005	200	200	AIR DELIVERY SYSTEM APEKS TX50		12073071	P	07 13	625.00
0088 201006	200	200	BOUYANCY CONT DEVICE PROQD-M		3B381576	P	07 13	434.00
0088 201007	200	200	BOUYANCY CONT DEVICE PROQD-M		3B381554	P	07 13	434.00
0088 201008	200	200	BOUYANCY CONT DEVICE PROQD-M		3B364151	P	07 13	434.00
0088 201009	200	200	BOUYANCY CONT DEVICE PROQD-M		3B364161	P	07 13	434.00
0088 201010	200	200	CYLINDER		5018561	P	07 13	299.00
0088 201011	200	200	CYLINDER		5018562	P	07 13	299.00
0088 201012	200	200	CYLINDER		5018563	P	07 13	299.00
0088 201013	200	200	CYLINDER		5018552	P	07 13	299.00
0088 201014	200	200	CYLINDER		5018585	P	07 13	299.00
0088 201015	200	200	CYLINDER		5018581	P	07 13	299.00
0088 201016	200	200	CYLINDER		5018575	P	07 13	299.00
0088 201017	200	200	CYLINDER		5018567	P	07 13	299.00
0088 201019	200	200	RIFLE, LE1020		KT1185115	P	10 13	1,732.00
0088 201035	200	200	DIVE TRANSCEIVER W/MASK ASSY		34167	P	02 14	2,443.00
0088 201036	200	200	DIVE TRANSCEIVER W/MASK ASSY		34170	P	02 14	2,443.00
0088 201037	200	200	DIVE TRANSCEIVER W/MASK ASSY		34168	P	02 14	2,443.00
0088 201038	200	200	DIVE TRANSCEIVER W/MASK ASSY		34171	P	02 14	2,443.00
0088 201039	200	200	4 CHANNEL STATION W/BOOM MIC		3706	P	02 14	2,378.00
0088 201046	200	200	IPAD - SHIFT CAPTAIN		DMPNC6ASF4YD	P	11 14	528.00
0088 201047	200	200	IPAD - INVESTIGATOR		DMQN92MNF4YD	P	11 14	528.00
0088 201048	200	200	IPAD - OFFICE ADMIN		DMQN94CF4YD	P	11 14	528.00
0088 201049	200	200	RIFLE, LE1020		KT1059737	P	11 14	767.75
0088 201050	200	200	RIFLE, LE1020		KT1167862	P	11 14	767.75
0088 201051	200	200	RIFLE, LE1020		KT1167868	P	11 14	767.75
0088 201052	200	200	RIFLE, LE1020		KT1167871	P	11 14	767.75
0088 201053	200	200	RIFLE, LE1020		KT1167875	P	11 14	767.75
0088 201054	200	200	RIFLE, LE1020		KT1167876	P	11 14	767.75
0088 201055	200	200	RIFLE, LE1020		KT1167877	P	11 14	767.75
0088 201056	200	200	RIFLE, LE1020		KT1167879	P	11 14	767.75
0088 201057	200	200	RIFLE, LE1020		KT1167880	P	11 14	767.75
0088 201058	200	200	RIFLE, LE1020		KT1167882	P	11 14	767.75
0088 201059	200	200	RIFLE, LE1020		KT1216861	P	11 14	767.75
0088 201060	200	200	RIFLE, LE1020		KT1216866	P	11 14	767.75
0088 201061	200	200	RIFLE, LE1020		KT1216875	P	11 14	767.75
0088 201062	200	200	RIFLE, LE1020		KT1216879	P	11 14	767.75

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0038

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 201063	200	200	RIFLE, LE1020		KT1216883	P	11 14	767.75
0088 201064	200	200	RIFLE, LE1020		KT1226760	P	11 14	767.75
0088 201065	200	200	RIFLE, LE1020		KT1226761	P	11 14	767.75
0088 201066	200	200	RIFLE, LE1020		KT1226763	P	11 14	767.75
0088 201067	200	200	RIFLE, LE1020		KT1226764	P	11 14	767.75
0088 201068	200	200	RIFLE, LE1020		KT1226765	P	11 14	767.75
0088 201079	200	200	RADIO, APX4000 7/800		APX 4000 7/800	P	06 15	2,622.00
0088 201080	200	200	RADIO, APX 4000 7/800		426CRM2502	P	06 15	2,622.00
0088 201081	200	200	RADIO, APX 4000 7/800		426CRM2503	P	06 15	2,622.00
0088 201082	200	200	RADIO, APX 4000 7/800		426CRM2504	P	06 15	2,622.00
0088 201083	200	200	RADIO, APX 4000 7/800		426CRM2505	P	06 15	2,622.00
0088 201084	200	200	RADIO, APX 4000 7/800		426CRM2506	P	06 15	2,622.00
0088 201085	200	200	RADIO, APX 4000 7/800		426CRM2507	P	06 15	2,622.00
0088 201086	200	200	RADIO, APX 4000 7/800		426CRM2508	P	06 15	2,622.00
0088 201087	200	200	RADIO, APX 4000 7/800		426CRM2509	P	06 15	2,622.00
0088 201088	200	200	RADIO, APX 4000 7/800		426CRM2510	P	06 15	2,622.00
0088 201089	200	200	RADIO, APX 4000 7/800		426CRM2511	P	06 15	2,622.00
0088 201090	200	200	RADIO, APX 4000 7/800		426CRM2512	P	06 15	2,622.00
0088 201091	200	200	RADIO, AXP 4000 7/800		426CRM2513	P	06 15	2,622.00
0088 201092	200	200	RADIO, APX 4000 7/800		426CRM2514	P	06 15	2,622.00
0088 201093	200	200	RADIO, APX 4000 7/800		426CRM2515	P	06 15	2,622.00
0088 201095	200	200	RADIO, APX 4000 7/800		426CRM2517	P	06 15	2,622.00
0088 201096	200	200	RADIO, APX 4000 7/800		426CRM2518	P	06 15	2,622.00
0088 201097	200	200	RADIO, APX 4000 7/800		426CRM2519	P	06 15	2,622.00
0088 201098	200	200	RADIO, APX 4000 7/800		426CRM2520	P	06 15	2,622.00
0088 201099	200	200	RADIO, APX 4000 7/800		426CRM2521	P	06 15	2,622.00
0088 201102	200	200	RADIO, APX 4000 7/800		426CRM2523	P	06 15	2,622.00
0088 201103	200	200	RADIO, APX 4000 7/800		426CRM2524	P	06 15	2,622.00
0088 201104	200	200	RADIO, APX 4000 7/800		426CRM2525	P	06 15	2,622.00
0088 201105	200	200	RADIO, APX 4000 7/800		426CRM2526	P	06 15	2,622.00
0088 201106	200	200	RADIO, APX 4000 7/800		426CRM2527	P	06 15	2,622.00
0088 201107	200	200	RADIO, APX 4000 7/800		426CRM2528	P	06 15	2,622.00
0088 201108	200	200	RADIO, APX 4000 7/800		426CRM2529	P	06 15	2,622.00
0088 201110	200	200	RADIO, APX 4000 7/800		426CRM2531	P	06 15	2,622.00
0088 201111	200	200	RADIO, APX 4000 7/800		426CRM2532	P	06 15	2,622.00
0088 201112	200	200	RADIO, APX 4000 7/800		426CRM2533	P	06 15	2,622.00
0088 201113	200	200	RADIO, APX 4000 7/800		426CRM2534	P	06 15	2,622.00
0088 201114	200	200	RADIO, APX 4000 7/800		426CRM2535	P	06 15	2,622.00
0088 201115	200	200	RADIO, APX 4000 7/800		426CRM2536	P	06 15	2,622.00
0088 201116	200	200	RADIO, APX 4000 7/800		426CRM2537	P	06 15	2,622.00
0088 201123	200	200	MICROSOFT SURFACE PRO 3		003820160352	P	02 16	679.98

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0039

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 201124	200	200	MICROSOFT SURFACE PRO 3		002297160352	P	02 16	679.98
0088 201125	200	200	MICROSOFT SURFACE PRO 3		002203760352	P	02 16	679.98
0088 201126	200	200	MICROSOFT SURFACE PRO 3		0022863601352	P	02 16	679.98
0088 201127	200	200	MICROSOFT SURFACE PRO 3		003823560352	P	02 16	679.98
0088 201128	200	200	MICROSOFT SURFACE PRO 3		002313560352	P	02 16	679.98
0088 201132	200	200	RADIO, APX4500 7/800		471CSF4112	P	04 16	2,847.00
0088 201133	200	200	RADIO, APX4500 7/800		471CSF4113	P	04 16	2,729.00
0088 201141	200	200	RADIO, APX4500 7/800		471CSM1562	P	06 16	3,138.00
0088 201142	200	200	RADIO, APX4500 7/800		471CSM1563	P	06 16	3,138.00
0088 201143	200	200	RADIO, APX4500 7/800		471CSM1564	P	06 16	3,138.00
0088 201144	200	200	RADIO, APX4500 7/800		471CSM1565	P	06 16	3,138.00
0088 201145	200	200	GLOCK 9MM		BDFA919	P	11 16	368.60
0088 201146	200	200	GLOCK 9MM		BDFA918	P	11 16	368.60
0088 201147	200	200	GLOCK 9MM		BDFA916	P	11 16	368.60
0088 201148	200	200	GLOCK 9MM		BDFA920	P	11 16	368.60
0088 201149	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201150	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201151	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201152	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201153	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201154	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201155	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201156	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201157	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201158	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201159	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201160	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201161	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201162	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201163	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201164	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201165	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201166	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201167	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201168	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201169	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201170	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201171	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201172	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201173	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60
0088 201174	200	200	GLOCK 9MM		BDFA917	P	11 16	368.60

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0040

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 201175	200	200	GLOCK 9MM		BDFC859	P	11 16	368.60
0088 201176	200	200	GLOCK 9MM		BDFC858	P	11 16	368.60
0088 201178	200	200	GLOCK 9MM		BDFC856	P	11 16	368.60
0088 201179	200	200	GLOCK 9MM		BDFC855	P	11 16	368.60
0088 201180	200	200	GLOCK 9MM		BDFC851	P	11 16	368.60
0088 201181	200	200	GLOCK 9MM		BDFC850	P	11 16	368.60
0088 201182	200	200	GLOCK 9MM		BDFC852	P	11 16	368.60
0088 201183	200	200	GLOCK 9MM		BDFC853	P	11 16	368.60
0088 201184	200	200	GLOCK 9MM		BDFC854	P	11 16	368.60
0088 201190	200	200	RADIO APX4500 7/800		471CTD0431	P	03 17	3,096.00
0088 201193	200	200	GLOCK 43 FXD 9MM		BEEW936	P	04 17	368.00
0088 201194	200	200	GLOCK 43 FXD 9MM		BEEW935	P	04 17	368.60
0088 201195	200	200	RADIO APX4500 7/800		426CTF6020	P	04 17	2,661.00
0088 201196	200	200	RADIO APX4500 7/800		426CTF6021	P	04 17	2,741.75
0088 201198	200	200	NIKON D3400 DSLR CAMER		3509796	P	09 17	640.27
0088 201199	200	200	NIKON D3400 DSLR CAMERA		3460214	P	09 17	640.27
0088 201200	200	200	I PAD 816-9023, JODY MAYFIELD		355804086684707	P	10 17	309.99
0088 201201	200	200	I PAD, 816-0856, JACK THEOBALD		355804086684905	P	10 17	309.99
0088 201202	200	200	I PAD 816-3017, GREG PETTIS		355803087064273	P	10 17	309.99
0088 201203	200	200	RADIO, APX 8000, D.A.R.E.		579CTT3444	P	09 17	5,726.50
0088 201204	200	200	RADIO, APX 8000, D.A.R.E.		579CTT3445	P	09 17	5,726.50
0088 201205	200	200	RADIO, APX 8000, D.A.R.E.		579CTT3446	P	09 17	5,726.50
0088 201206	200	200	RADIO, APX 8000, D.A.R.E.		579CTT3447	P	09 17	5,726.50
0088 201208	200	200	MICROSOFT SURFACE PRO		022196175053	P	02 18	1,194.98
0088 201209	200	200	MICROSOFT SURFACE PRO		024215775053	P	02 18	1,194.98
0088 201210	200	200	MICROSOFT SURFACE PRO		021548775053	P	02 18	1,194.98
0088 201212	200	200	MICROSOFT SURFACE PRO		055892674953	P	02 18	1,194.98
0088 201213	200	200	SCANNER, BROTHER ADS2700W		LEU542001	P	12 17	420.22
0088 201215	200	200	RADIO, APX4500 (2018 FORD EXP)		471CUD0902	P	03 18	3,256.00
0088 201219	200	200	JETPACK MIFI 7730L (701-7783)		4031585816	P	03 18	99.00
0088 201220	200	200	JETPACK MIFI 7730L (701-7757)		4031537437	P	03 18	99.00
0088 201221	200	200	JETPACK MIFI 7730L (701-7754)		4031575841	P	03 18	99.00
0088 201222	200	200	JETPACK MIFI 7730L (701-8103)		4031591517	P	03 18	99.00
0088 201223	200	200	JETPACK MIFI 7730L (701-7790)		4031576542	P	03 18	99.00
0088 201224	200	200	SCANNER, XEROX DOCUMATE 3125		7A2U670488	P	04 18	334.46
0088 201227	200	200	RADIO, APX4500, VEHICLE 7		471CSX2097	P	05 18	3,138.00
0088 201228	200	200	RADIO, APX4500, VEHICLE 20		471CSX2100	P	05 18	3,138.00
0088 201235	200	200	TASER, YELLOW X2 CEW		X300075Y9	P	06 18	1,823.06
0088 201236	200	200	TASER, YELLOW X2 CEW		X3000764E	P	06 18	1,823.06
0088 201238	200	200	TASER, YELLOW X2 CEW		X3000765V	P	06 18	1,823.06
0088 201239	200	200	TASER, YELLOW X2 CEW		X3000766N	P	06 18	1,823.06

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0041

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 201240	200	200	TASER, YELLOW X2 CEW		X3000769M	P	06 18	1,823.06
0088 201241	200	200	TASER, YELLOW X2 CEW		X300076A1	P	06 18	1,823.06
0088 201242	200	200	TASER, YELLOW X2 CEW		X300076CN	P	06 18	1,823.06
0088 201243	200	200	TASER, YELLOW X2 CREW		X300076DM	P	06 18	1,823.06
0088 201244	200	200	TASER, YELLOW X2 CEW		X300076EK	P	06 18	1,823.06
0088 201245	200	200	TASER, YELLOW X2 CEW		X300076EM	P	06 18	1,823.06
0088 201246	200	200	TASER, YELLOW X2 CEW		X300076FC	P	06 18	1,823.06
0088 201247	200	200	TASER, YELLOW X2 CEW		X300076HI	P	06 18	1,823.06
0088 201248	200	200	TASER, YELLOW X2 CEW		X300076NP	P	06 18	1,823.06
0088 201249	200	200	TASER, YELLOW X2 CEW		X3000772C	P	06 18	1,823.06
0088 201250	200	200	TASER, YELLOW X2 CEW		X3000772M	P	06 18	1,823.06
0088 201251	200	200	TASER, YELLOW X2 CEW		X300078RD	P	06 18	1,823.06
0088 201258	200	200	COPIER, SHARP MX3550V		85103136	P	09 18	5,026.50
0088 201259	200	200	GLOCK, 43FFXD 9MM		BKCV561	P	09 18	372.50
0088 201260	200	200	GLOCK, 43FFXD 9MM		BKCV551	P	09 18	372.50
0088 201261	200	200	GLOCK, 43FFXD 9MM		BKCV552	P	09 18	372.50
0088 201262	200	200	GLOCK, 43FFXD 9MM		BKCV550	P	09 18	372.50
0088 201265	200	200	GLOCK, 22 GEN4		BFAY369	P	09 18	409.00
0088 201266	200	200	RADIO, APX4000		471CRK0928	P	09 18	2,815.06
0088 201267	200	200	RADIO, APX4000		471CSX2084	P	09 18	2,815.06
0088 201268	200	200	RADIO, APX 4000		471CUH0969	P	09 18	2,815.06
0088 201270	200	200	APX 4000 RADIO		426CUR7742	P	01 19	2,815.06
0088 201271	200	200	APX 4000 RADIO		426CUR7740	P	01 19	2,815.06
0088 201272	200	200	APX 4000 RADIO		426CUR7741	P	01 19	2,815.06
0088 201274	200	200	APX6500 7/800 MOBILE RADIO		SN527CVB0993	P	01 19	4,570.00
0088 201275	200	200	ROCK RIVER PATROL RIFLE 223		KT3304805	P	11 18	705.00
0088 201276	200	200	ROCK RIVER PATROL RIFLE 223		KT3304791	P	11 18	705.00
0088 201277	200	200	ROCK RIVER PATROL RIFLE 223		KT3304783	P	11 18	705.00
0088 201278	200	200	GLOCK 43 FXD 9MM		BHYU998	P	11 18	325.50
0088 201279	200	200	GLOCK 43 FXD 9MM		BHYU999	P	11 18	325.50
0088 201281	200	200	GLOCK 43 FXD 9MM		BHRS368	P	11 18	325.50
0088 201282	200	200	GLOCK 22 GEN 4 FXD		BHPD027	P	11 18	357.00
0088 201286	200	200	APX 4000 7/800 MHZ RADIO		426CVB0993	P	01 19	2,614.35
0088 201287	200	200	APX 4000 7/800 MHZ RADIO		426CVB0994	P	01 19	2,614.35
0088 201289	200	200	SURFACE PRO LTE 256G/HARDWARE		19035391053	P	04 19	1,719.29
0088 201290	200	200	SURFACE PRO LTE 256G/HARDWARE		19269191053	P	04 19	1,719.29
0088 201292	200	200	SURFACE PRO LTE 256G/HARDWARE		21908191053	P	04 19	1,719.29
0088 201293	200	200	SURFACE PRO LTE 256G/HARDWARE		39104491053	P	04 19	1,719.29
0088 201294	200	200	SURFACE PRO LTE 256G/HARDWARE		39861191053	P	04 19	1,719.29
0088 201296	200	200	SURFACE PRO LTE 256G/HARDWARE		48444492153	P	08 19	1,719.29
0088 201297	200	200	YELLOW X2 CEW HANDLE TASER		X300084C6	P	11 18	1,170.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0042

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 201301	200	200	MICROSOFT SURFACE PRO 4		39622691953	P	01 20	1,763.00
0088 201303	200	200	RADIO, APX 6500		527CVX0492	P	12 19	4,570.00
0088 201304	174	200	RADIO, APEX 8000 D.A.R.E.		579CWF0627	P	03 20	5,749.45
0088 201305	200	200	PRINTER, CLJ-M454DN		VNB3K05954	P	02 20	452.18
0088 201307	200	200	SCANNER, XEROX DOCUMATE 3125		89VU690036	P	11 18	299.95
0088 201308	200	200	BENELLI SUPERNOVA 12GA SHOTGUN		Z884553D18	P	01 19	441.67
0088 201309	200	200	BENELLI SUPERNOVA 12GA SHOTGUN		Z884554F18	P	01 19	441.67
0088 201310	200	200	BENELLI SUPERNOVA 12GA SHOTGUN		Z884555J18	P	01 19	441.67
0088 201312	200	200	SCANNER, XEROX DOCUMATE 3125		9AYU6A0458	P	05 20	304.94
0088 201313	200	200	SCANNER, XEROX DOCUMATE 3125		9AYU6A0452	P	05 20	304.94
0088 201314	200	200	IPHONE XR NATHAN NOE 801-8941		356448101940444	P	05 20	0.00
0088 201315	200	200	TASER, YELLOW X2 CEW		X3000ANDN	P	05 20	1,860.50
0088 201317	200	200	RADIO, APX4500		471CWM0695	P	06 20	3,138.00
0088 201318	200	200	RADIO, APX 4500		471CWM0696	P	06 20	3,138.00
0088 201319	200	200	RADIO, APX 4500		471CWM0697	P	06 20	3,138.00
0088 201320	200	200	IPHONE XR A WILBURN 816-1083		356451106503605	P	06 20	0.00
0088 201321	200	200	RADIO, APX 4500		426CWM0865	P	06 20	2,725.60
0088 201322	200	200	RADIO, APX 4000		426CWM0866	P	06 20	2,725.60
0088 201323	200	200	RADIO, APX 4000		426CWM0867	P	06 20	2,725.60
0088 201324	200	200	RADIO, APX 4000		426CWM0868	P	06 20	2,725.60
0088 201325	200	200	RADIO, APX 4000		426CWM3347	P	06 20	2,725.60
0088 201326	200	200	RADIO, APX 4000		426CWM3348	P	06 20	2,725.60
0088 201327	200	200	RADIO, APX 4000		426CWM3349	P	06 20	2,725.60
0088 201336	200	200	RIFLE 223 ROCK RIVER RRAGE PAT		KT3702339	P	07 20	719.99
0088 201337	200	200	RIFLE 223 ROCK RIVER RRAGE PAT		KT3702322	P	07 20	719.99
0088 201338	200	200	GLOCK 22 GEN4		AENK248	P	07 20	409.00
0088 201344	200	200	GLOCK 43FXD 9MM		ADYZ197	P	07 20	368.60
0088 201345	200	200	GLOCK 43 FXD 9MM		ADZF307	P	07 20	368.60
0088 201346	200	200	GLOCK 43 FXD 9MM		ADZF309	P	07 20	368.60
0088 201347	200	200	GLOCK 43 FXD 9MM		ADWP460	P	07 20	368.60
0088 201348	200	200	GLOCK 43 FXD 9MM		ADWP461	P	07 20	368.60
0088 201349	200	200	GLOCK 43 FXD 9MM		ADZF308	P	07 20	368.60
0088 201350	200	200	MICROSOFT SURFACE PRO LTE		1331602453	P	09 20	1,534.00
0088 201351	200	200	SCANNER, FUJITSU FI-7160		A33AK34888	P	08 20	915.35
0088 201353	200	200	HP LAPTOP PAVILLION		5CD028FQGP	P	08 20	799.99
0088 201354	262	200	PRINTER, HP M479FDW LASER COLO		MSBCN7W0M5	P	08 20	499.99
0088 201355	262	200	DELL INSPIRION 5490		2ZW0343	P	08 20	799.99
0088 201360	200	200	PRINTER, HP M454DWQ		VNB3L16433	P	09 20	516.10
0088 201361	200	200	PRINTER, HP M454DW		VNB3L15866	P	08 20	516.10
0088 201363	200	200	GLOCK MODEL 22		LWB641	P	10 20	357.00
0088 201365	200	200	XEROX DOCUMATE SCANNER 3125		049U6A0544	P	10 20	284.99

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0043

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 201366	200	200	PRINTER-SHARP 35 CPM COLOR MFP			P	09 20	4,965.50
0088 201367	200	200	DELL OPTIPLEX 7480 COMPUTER		C5R08B3	P	02 21	1,462.38
0088 201368	200	200	DELL OPTIPLEX 7480 COMPUTER		C5Q38B3	P	02 21	1,462.38
0088 201369	200	200	DELL OPTIPLEX 7480 COMPUTER		C5R47B3	P	02 21	1,462.38
0088 201370	200	200	DELL OPTIPLEX 7480 COMPUTER		C5QX7B3	P	02 21	1,462.38
0088 201371	200	200	DELL OPTIPLEX 7480 COMPUTER		C5Q28B3	P	02 21	1,462.38
0088 201372	200	200	DELL OPTIPLEX 7480 COMPUTER		C5Q18B3	P	02 21	1,462.38
0088 201373	200	200	DELL OPTIPLEX 7480 COMPUTER		C5QV7B3	P	02 21	1,462.38
0088 201374	200	200	DELL OPTIPLEX 7480 COMPUTER		C5QZ7B3	P	02 21	1,462.38
0088 201379	200	200	MOSSBERG 590 SECURITY 12 SHOTG		V1198347	P	04 21	509.00
0088 201380	200	200	MPC M4 STEP-DOWN RIFLE		WW265026	P	04 21	749.00
0088 201381	200	200	MPC M4 STEP-DOWN RIFLE		WW265061	P	04 21	749.00
0088 201382	200	200	MPC M4 STEP-DOWN RIFLE		WW265066	P	04 21	749.00
0088 201383	200	200	MPC M4 STEP-DOWN RIFLE		WW265070	P	04 21	749.00
0088 201384	200	200	MPC M4 STEP-DOWN RIFLE		WW265072	P	04 21	749.00
0088 201385	200	200	MPC M4 STEP-DOWN RIFLE		WW265078	P	04 21	749.00
0088 201386	200	200	XEROX DOCUMATE SCANNER 3125		OCTU6E957	P	04 21	524.98
0088 201387	200	200	MOSSBERG 590 SECURITY 12 SHOTG		V1218196	P	04 21	445.00
0088 201388	200	200	MOSSBERG 590 SECURITY 12 SHOTG		V1218205	P	04 21	445.00
0088 201389	200	200	MOSSBERG 590 SECURITY 12 SHOTG		V1218542	P	04 21	445.00
0088 201390	200	200	MOSSBERG 590 SECURITY 12 SHOTG		V1218519	P	04 21	445.00
0088 201391	200	200	MOSSBERG 590 SECURITY 12 SHOTG		V1218529	P	04 21	445.00
0088 201392	200	200	MOSSBERG 590 SECURITY 12 SHOTG		V1319209	P	04 21	445.00
0088 201393	200	200	MPC M4 STEP-DOWN RIFLE		WW265073	P	04 21	749.00
0088 201394	200	200	MPC M4 STEP-DOWN RIFLE		YE017837	P	04 21	749.00
0088 201395	200	200	XEROX DOCUMATE SCANNER 3125		OCTU6E0684	P	04 21	524.98
0088 201401	200	200	MOSSBERG 590 SECURITY 12 SHOTG		V1287761	P	02 21	445.00
0088 201402	200	200	MOSSBERG 590 SECURITY 12 SHOTG		V1287752	P	02 21	445.00
0088 201403	200	200	MOSSBERG 590 SECURITY 12 SHOTG		V1287759	P	02 21	445.00
0088 201404	200	200	MOSSBERG 590 SECURITY 12 SHOTG		V1287758	P	02 21	445.00
0088 201405	200	200	MOSSBERG 590 SECURITY 12 SHOTG		V1287753	P	02 21	445.00
0088 201406	200	200	MOSSBERG 590 SECURITY 12 SHOTG		V1287768	P	02 21	445.00
0088 201408	200	200	V300 BODY WORN CAMERA		BWC2-010599	P	09 20	1,193.62
0088 201410	200	200	V300 BODY WORN CAMERA		BWC2-010686	P	09 20	1,193.62
0088 201411	200	200	V300 BODY WORN CAMERA		BWC2-010763	P	09 20	1,193.62
0088 201412	200	200	V300 BODY WORN CAMERA		BWC2-010305	P	09 20	1,193.62
0088 201413	200	200	V300 BODY WORN CAMERA		BWC2-010818	P	09 20	1,193.62
0088 201414	200	200	V300 BODY WORN CAMERA		BWC2-010579	P	09 20	1,193.62
0088 201415	200	200	V300 BODY WORN CAMERA		BWC2-010698	P	09 20	1,193.62
0088 201416	200	200	V300 BODY WORN CAMERA		BWC2-010372	P	09 20	1,193.62
0088 201417	200	200	V300 BODY WORN CAMERA		BWC2-010803	P	09 20	1,193.62

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0044

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 201418	200	200	V300 BODY WORN CAMERA		BWC2-010578	P	09 20	1,193.62
0088 201419	200	200	V300 BODY WORN CAMERA		BWC2-010784	P	09 20	1,193.62
0088 201420	200	200	V300 BODY WORN CAMERA		BWC2-010207	P	09 20	1,193.62
0088 201421	200	200	V300 BODY WORN CAMERA		BWC2-010604	P	09 20	1,193.62
0088 201422	200	200	V300 BODY WORN CAMERA		BWC2-010810	P	09 20	1,193.62
0088 201423	200	200	V300 BODY WORN CAMERA		BWC2-010200	P	09 20	1,193.62
0088 201424	200	200	V300 BODY WORN CAMERA		BWC2-010735	P	09 20	1,193.62
0088 201425	200	200	V300 BODY WORN CAMERA		BWC2-010815	P	09 20	1,193.62
0088 201426	200	200	V300 BODY WORN CAMERA		BWC2-010949	P	09 20	1,193.62
0088 201427	200	200	V300 BODY WORN CAMERA		BWC2-010948	P	09 20	1,193.62
0088 201428	200	200	V300 BODY WORN CAMERA		BWC2-010786	P	09 20	1,193.62
0088 201429	200	200	V300 BODY WORN CAMERA		BWC2-010682	P	09 20	1,193.62
0088 201430	200	200	V300 BODY WORN CAMERA		BWC2-010749	P	09 20	1,193.62
0088 201431	200	200	V300 BODY WORN CAMERA		BWC2-010792	P	09 20	1,193.62
0088 201432	200	200	V300 BODY WORN CAMERA		BWC2-010830	P	09 20	1,193.62
0088 201433	200	200	V300 BODY WORN CAMERA		BWC2-010451	P	09 20	1,193.62
0088 201434	200	200	V300 BODY WORN CAMERA		BWC2-010925	P	09 20	1,193.62
0088 201435	200	200	V300 BODY WORN CAMERA		BWC2-010788	P	09 20	1,193.62
0088 201436	200	200	V300 BODY WORN CAMERA		TS02-001835	P	01 21	1,495.00
0088 201437	200	200	TRANSFER STATION II TS02		TS02-000889	P	01 21	1,495.00
0088 201438	200	200	TRANSFER STATION II TS02		BWC2-016385	P	01 21	1,639.00
0088 201439	200	200	V300 BODY WORN CAMERA		BWC2-016459	P	01 21	1,639.00
0088 201440	200	200	V300 BODY WORN CAMERA		BWC2-016480	P	01 21	1,639.00
0088 201441	200	200	V300 BODY WORN CAMERA		BWC2-016501	P	01 21	1,639.00
0088 201442	200	200	V300 BODY WORN CAMERA		BWC2-014995	P	01 21	1,639.00
0088 201443	200	200	V300 BODY WORN CAMERA		BWC2-016493	P	01 21	1,639.00
0088 201444	200	200	V300 BODY WORN CAMERA		BWC2-016509	P	01 21	1,639.00
0088 201445	200	200	V300 BODY WORN CAMERA		BWC2-016408	P	01 21	1,639.00
0088 201446	200	200	V300 BODY WORN CAMERA		BWC2-016507	P	01 21	1,639.00
0088 201447	200	200	V300 BODY WORN CAMERA		BWC2-016460	P	01 21	1,639.00
0088 201448	200	200	V300 BODY WORN CAMERA		BWC2-016516	P	01 21	1,639.00
0088 201449	200	200	V300 BODY WORN CAMERA		BWC2-01638	P	01 21	1,639.00
0088 201450	200	200	V300 BODY WORN CAMERA		BWC2-014987	P	01 21	1,639.00
0088 201451	200	200	V300 BODY WORN CAMERA		BWC2-016399	P	01 21	1,639.00
0088 201452	200	200	V300 BODY WORN CAMERA		BWC2-016541	P	01 21	1,639.00
0088 201453	200	200	V300 BODY WORN CAMERA		BWC2-016488	P	01 21	1,639.00
0088 201454	200	200	V300 BODY WORN CAMERA		BWC2-014990	P	01 21	1,639.00
0088 201455	200	200	V300 BODY WORN CAMERA		BWC2-016436	P	01 21	1,639.00
0088 201456	200	200	V300 BODY WORN CAMERA		BWC2-16380	P	01 21	1,639.00
0088 201457	200	200	V300 BODY WORN CAMERA		X3000CH70	P	08 21	0.00
0088 201458	200	200	YELLOW X2 CEW HANDLE TASER		14XU6E0092	P	09 21	299.99
0088 201459	200	200	XEROX DOCUMATE SCANNER 3125					
0088 201460	200	200						
0088 201461	200	200						

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0045

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088	201462	200	200	XEROX DOCUMATE SCANNER 3125	14XU6E0291	P	09 21	299.99
0088	201463	200	200	OPTIPLEX 7490 COMPUTER	F7SG2G3	P	09 21	1,319.58
0088	201464	200	200	IPHONE 11 (JARRETT BUNDREN)	356873118475730	P	09 21	0.00
0088	201469	200	200	IPHONE 12 (662)832-8082 J. DYE	353342888121828	P	10 21	0.00
0088	201470	200	200	TAIT TP HANDHELD RADIO	26376130	P	10 21	1,665.00
0088	201471	200	200	TAIT TP HANDHELD RADIO	26376178	P	10 21	1,665.00
0088	201472	200	200	TAIT TP HANDHELD RADIO	26376103	P	10 21	1,665.00
0088	201475	200	200	CANON EOS REBEL T7 CAMERA	412075032832	P	10 21	579.90
0088	201476	200	200	XEROX DOCUMATE 3125 SCANNER	0CTU6E0111	P	10 21	449.99
0088	201477	200	200	MICROSOFT SURFACE PRO 7 TABLET	21612214153	P	11 21	1,116.00
0088	201478	200	200	DELL OPTIPLEX 7490 COMPUTER	73K6VH3	P	11 21	1,249.00
0088	201479	200	200	MICROSOFT SURFACE PRO 7 TABLET	7384614253	P	12 21	1,717.28
0088	201480	200	200	MICROSOFT SURFACE PRO 7 TABLET	7394514253	P	12 21	1,717.28
0088	201481	200	200	MICROSOFT SURFACE PRO 7 TABLET	7456614253	P	12 21	1,717.28
0088	201482	200	200	MICROSOFT SURFACE PRO 7 TABLET	7570214253	P	12 21	1,717.28
0088	201483	200	200	APX4500 ENHANCED 7/800 MOBILE	471CYB1762	P	01 22	2,929.00
0088	201484	200	200	APX4500 ENHANCED 7/800 MOBILE	471CYB1763	P	01 22	2,929.00
0088	201485	200	200	APX4500 ENHANCED 7/800 MOBILE	471CYB1764	P	01 22	2,929.00
0088	201486	200	200	APX4500 ENHANCED 7/800 MOBILE	471CYB1765	P	01 22	2,929.00
0088	201487	200	200	GLOCK 17R GEN FXD	PJ29572	P	01 22	850.00
0088	201488	200	200	2019 POLARIS RAZOR	3NSVDE92XKF78504	D	10 21	17,999.00
0088	201495	200	200	SPEEDALERT 18 RADAR MESSAGE SI	18975021011431	P	12 21	3,600.00
0088	201497	200	200	NIKON COOLPIX B500 CAMERA		P	04 22	425.00
0088	201498	200	200	P3000 FS STOEGER SHOTGUN	2057133	P	04 22	449.99
0088	201499	200	200	GLOCK 19 GEN 5	BVUT201	P	03 22	429.00
0088	201500	200	200	GLOCK 19 GEN 5	BVUT202	P	03 22	429.00
0088	201501	200	200	GLOCK 19 GEN 5	BVUT203	P	03 22	429.00
0088	201502	200	200	GLOCK 45 MOS 5	BWNC097	P	03 22	429.00
0088	201503	200	200	GLOCK 45 MOS 5	BWNC098	P	03 22	429.00
0088	201504	200	200	GLOCK 45 MOS 5	BWNC099	P	03 22	429.00
0088	201505	200	200	GLOCK 45 MOS 5	BWNC100	P	03 22	429.00
0088	201506	200	200	GLOCK 45 MOS 5	BWNC101	P	03 22	429.00
0088	201507	200	200	GLOCK 45 MOS 5	BWNC102	P	03 22	429.00
0088	201508	200	200	GLOCK 45 MOS 5	BWNC103	P	03 22	429.00
0088	201509	200	200	GLOCK 45 MOS 5	BWNC104	P	03 22	429.00
0088	201510	200	200	GLOCK 45 MOS 5	BWNC105	P	03 22	429.00
0088	201511	200	200	GLOCK 45 MOS 5	BWNC106	P	03 22	429.00
0088	201513	200	200	GLOCK 45 MOS 5	BWNC108	P	03 22	429.00
0088	201514	200	200	GLOCK 45 MOS 5	BWNC109	P	03 22	429.00
0088	201515	200	200	GLOCK 45 MOS 5	BWNC110	P	03 22	429.00
0088	201516	200	200	GLOCK 45 MOS 5	BWNC111	P	03 22	429.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0046

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 201517	200	200	GLOCK 45 MOS S		BWNC112	P	03 22	429.00
0088 201518	200	200	GLOCK 45 MOS S		BWNC113	P	03 22	429.00
0088 201519	200	200	GLOCK 45 MOS S		BWNC114	P	03 22	429.00
0088 201520	200	200	GLOCK 45 MOS S		BWNC115	P	03 22	429.00
0088 201521	200	200	GLOCK 45 MOS S		BWNC116	P	03 22	429.00
0088 201522	200	200	GLOCK 45 MOS S		BWNC117	P	03 22	429.00
0088 201523	200	200	GLOCK 45 MOS S		BWNC118	P	03 22	429.00
0088 201524	200	200	GLOCK 45 MOS S		BWNC119	P	03 22	429.00
0088 201525	200	200	GLOCK 45 MOS S		BWNC120	P	03 22	429.00
0088 201526	200	200	GLOCK 45 MOS S		BWNC121	P	03 22	429.00
0088 201527	200	200	GLOCK 45 MOS S		BWNC122	P	03 22	429.00
0088 201528	200	200	GLOCK 45 MOS S		BWNC123	P	03 22	429.00
0088 201529	200	200	GLOCK 45 MOS S		BWNC124	P	03 22	429.00
0088 201530	200	200	GLOCK 45 MOS S		BWNC125	P	03 22	429.00
0088 201531	200	200	GLOCK 45 MOS S		BWNC126	P	03 22	429.00
0088 201532	200	200	GLOCK 45 MOS S		BWNC127	P	03 22	429.00
0088 201533	200	200	GLOCK 45 MOS S		BWNC128	P	03 22	429.00
0088 201534	200	200	GLOCK 45 MOS S		BWNC129	P	03 22	429.00
0088 201535	200	200	GLOCK 45 MOS S		BWNC130	P	03 22	429.00
0088 201536	200	200	GLOCK 45 MOS S		BWNC131	P	03 22	429.00
0088 201537	200	200	GLOCK 45 MOS S		BWNC132	P	03 22	429.00
0088 201538	200	200	GLOCK 45 MOS S		BWNC133	P	03 22	429.00
0088 201539	200	200	GLOCK 45 MOS S		BWNC134	P	03 22	429.00
0088 201540	200	200	GLOCK 45 MOS S		BWNC135	P	03 22	429.00
0088 201541	200	200	GLOCK 45 MOS S		BWNC136	P	03 22	429.00
0088 201542	200	200	GLOCK 45 MOS S		BWNC137	P	03 22	429.00
0088 201543	200	200	GLOCK 45 MOS S		BWNC138	P	03 22	429.00
0088 201544	200	200	GLOCK 45 MOS S		BWNC139	P	03 22	429.00
0088 201545	200	200	GLOCK 45 MOS S		BWNC140	P	03 22	429.00
0088 201546	200	200	GLOCK 45 MOS S		BWNC141	P	03 22	429.00
0088 201547	200	200	GLOCK 45 MOS S		BWNC142	P	03 22	429.00
0088 201548	200	200	GLOCK 45 MOS S		BWNC143	P	03 22	429.00
0088 201549	200	200	GLOCK 45 MOS S		BWNC144	P	03 22	429.00
0088 201550	200	200	GLOCK 45 MOS S		BWNC145	P	03 22	429.00
0088 201551	200	200	GLOCK 45 MOS S		BWNC146	P	03 22	429.00
0088 201552	200	200	GLOCK 45 MOS S		BWNC147	P	03 22	429.00
0088 201553	200	200	GLOCK 45 MOS S		BWNC148	P	03 22	429.00
0088 201559	200	200	MICROSOFT SURFACE PRO 7 TABLET		2524921353	P	06 22	1,617.95
0088 201560	200	200	MICROSOFT SURFACE PRO 7 TABLET		165191353	P	06 22	1,617.95
0088 201561	200	200	MICROSOFT SURFACE PRO 7 TABLET		353291353	P	06 22	1,617.95
0088 201562	200	200	MICROSOFT SURFACE PRO 7 TABLET		21496920953	P	06 22	1,617.95

LAFAYETTE COUNTY 2025/2026

OTHER FURNITURE AND EQUIPMENT

FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0047

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 201563	200	200	MICROSOFT SURFACE PRO 7 TABLET		3591921353	P	06 22	1,617.95
0088 201564	200	200	MICROSOFT SURFACE PRO 7 TABLET		2466921353	P	06 22	1,617.95
0088 201565	200	200	MICROSOFT SURFACE PRO 7 TABLET		1288191153	P	06 22	1,617.95
0088 201566	200	200	MICROSOFT SURFACE PRO 7 TABLET		4114921353	P	06 22	1,617.95
0088 201568	200	200	MICROSOFT SURFACE PRO 7 TABLET		4043921353	P	06 22	1,617.95
0088 201569	200	200	MICROSOFT SURFACE PRO 7 TABLET		3408921353	P	06 22	1,617.95
0088 201570	200	200	MICROSOFT SURFACE PRO 7 TABLET		2052921353	P	06 22	1,617.95
0088 201571	200	200	MICROSOFT SURFACE PRO 7 TABLET		345491353	P	06 22	1,617.95
0088 201572	200	200	MICROSOFT SURFACE PRO 7 TABLET		1783921353	P	06 22	1,617.95
0088 201573	200	200	MICROSOFT SURFACE PRO 7 TABLET		2057921353	P	06 22	1,617.95
0088 201574	200	200	MICROSOFT SURFACE PRO 7 TABLET		3182921353	P	06 22	1,617.95
0088 201575	200	200	MICROSOFT SURFACE PRO 7 TABLET		1883921053	P	06 22	1,617.95
0088 201576	200	200	MICROSOFT SURFACE PRO 7 TABLET		1721921353	P	06 22	1,617.95
0088 201577	200	200	MICROSOFT SURFACE PRO 7 TABLET		3616921353	P	06 22	1,617.95
0088 201578	200	200	MICROSOFT SURFACE PRO 7 TABLET		1746921353	P	06 22	1,617.95
0088 201579	200	200	MICROSOFT SURFACE PRO 7 TABLET		2056921353	P	06 22	1,617.95
0088 201580	200	200	MICROSOFT SURFACE PRO 7 TABLET		1525921353	P	06 22	1,617.95
0088 201584	200	200	MERAKI WIRELESS ACCESS POINTS		Q3AL-DZN3-FARM	P	07 22	1,141.03
0088 201585	200	200	MERAKI WIRELESS ACCESS POINTS		Q3AL-LZKT-FESU	P	07 22	1,141.03
0088 201586	200	200	MERAKI WIRELESS ACCESS POINTS		Q3AL-TGKK-PZ6C	P	07 22	1,141.03
0088 201587	200	200	MERAKI WIRELESS ACCESS POINTS		Q3AL-WAK8-EVAJ	P	07 22	1,141.03
0088 201588	200	200	WD MYCLOUD PR4100 MEDIA SERVER		WUBP22270221	P	06 22	2,040.34
0088 201594	200	200	MOSSBERG 12GA SHOTGUN		V1390493	P	04 22	548.33
0088 201595	200	200	MOSSBERG 12GA SHOTGUN		V1390497	P	04 22	548.33
0088 201596	200	200	MOSSBERG 12GA SHOTGUN		V1390512	P	04 22	548.33
0088 201597	200	200	MOSSBERG 12GA SHOTGUN		V1390505	P	04 22	548.33
0088 201598	200	200	MOSSBERG 12GA SHOTGUN		V1620596	P	04 22	548.33
0088 201599	200	200	MOSSBERG 12GA SHOTGUN		V1390511	P	04 22	548.33
0088 201600	200	200	NIKON D3500 CAMERAS		3543892	P	08 22	889.95
0088 201601	200	200	NIKON D3500 CAMERA		3543893	P	08 22	889.95
0088 201602	200	200	NIKON D3500 CAMERA		3544005	P	08 22	889.95
0088 201603	200	200	NIKON D3500 CAMERA		3543905	P	08 22	889.95
0088 201604	200	200	NIKON D3500 CAMERA		3544033	P	08 22	889.95
0088 201605	200	200	APX 4000 PORTABLE RADIO		426CYF4212	P	03 22	2,931.30
0088 201606	200	200	APX 4000 PORTABLE RADIO		426CYF4213	P	03 22	2,931.30
0088 201607	200	200	APX 7500 RADIO		656CKX0802	P	08 22	2,284.79
0088 201608	200	200	APX 7500 RADIO		656CKX0888	P	08 22	2,284.79
0088 201609	200	200	APX 7500 RADIO		656CNP1691	P	08 22	2,284.79
0088 201610	200	200	APX 7500 RADIO		656CKX0901	P	08 22	2,903.54
0088 201611	200	200	APX 7500 RADIO		656CLX1611	P	08 22	2,903.54
0088 201612	200	200	APX 7500 RADIO		656CLX1615	P	08 22	2,903.54

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0048

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088	201613	200	200	VP5430 KENWOOD	PORTABLE RADIO	543040205235706	P 07 22	1,500.00
0088	201614	200	200	VP5430 KENWOOD	PORTABLE RADIO	543040205235720	P 07 22	1,500.00
0088	201615	200	200	VP5430 KENWOOD	PORTABLE RADIO	543040205235717	P 07 22	1,500.00
0088	201616	200	200	VP5430 KENWOOD	PORTABLE RADIO	543040205235718	P 07 22	1,500.00
0088	201617	200	200	APX 7500	RADIO	656CNT0111	P 09 22	2,284.79
0088	201618	200	200	APX 7500	RADIO	656CNT0121	P 09 22	2,284.79
0088	201619	200	200	APX 7500	RADIO	656CNT0129	P 09 22	2,284.79
0088	201620	200	200	APX 7500	RADIO	656CNT0721	P 09 22	2,284.79
0088	201621	200	200	APX 7500	RADIO	656CQB0363	P 09 22	2,284.79
0088	201622	200	200	APX 7500	RADIO	656CQB0366	P 09 22	2,284.79
0088	201623	200	200	APX 7500	RADIO	656CNH0167	P 09 22	2,284.79
0088	201624	200	200	APX 7500	RADIO	656CNK0841	P 09 22	2,284.79
0088	201625	200	200	APX 7500	RADIO	656CNT0095	P 09 22	2,284.79
0088	201626	200	200	IPHONE 12 (662)816-8954		89916298100406500	P 11 22	0.00
0088	201627	200	200	IPHONE 12 (662)816-1083		89916298100629000	P 11 22	0.00
0088	201628	200	200	X2 TASER		X3000E421	P 10 22	1,946.88
0088	201629	200	200	X2 TASER		X3000E420	P 10 22	1,946.88
0088	201630	200	200	X2 TASER		X3000FENA	P 11 22	0.00
0088	201631	200	200	ACE K-9 HOT-N-POP PRO FOR DURA		3C20526	P 01 23	3,999.90
0088	201632	200	200	CANON EOS 2000D CAMERA		593076018240	P 02 23	408.00
0088	201633	200	200	KESTREL ELITE WEATHER METER		2746633	P 02 23	749.00
0088	201634	200	200	BODY CAMERA		3WC2-105067	P 03 23	0.00
0088	201635	200	200	HP PRINTER M479FDN		CNCRR1C547T	P 04 23	971.17
0088	201641	200	200	DELL LATITUDE 3520 LAPTOP		3445ND3	P 04 23	1,268.07
0088	201642	200	200	OPTIPLEX 7010 COMPUTER		4WC56X3	P 05 23	1,314.03
0088	201643	200	200	DELL LATITUDE 5430 LAPTOP		9P2JBT3	P 06 23	2,156.05
0088	201644	200	200	DELL LATITUDE 5430 LAPTOP		392JBT3	P 06 23	2,156.05
0088	201645	200	200	DELL LATITUDE 5430 LAPTOP		CP2JBT3	P 06 23	2,156.05
0088	201647	200	200	DELL OPTIPLEX 7010 PLUS		HDLKMW3	P 06 23	1,375.84
0088	201648	200	200	DELL OPTIPLEX 7010 PLUS		CHPXMW3	P 06 23	1,375.84
0088	201649	200	200	IPHONE 13 (662)609-5742		89249157709839100	P 08 23	0.00
0088	201650	200	200	SHREDDER, SB99CI		CRC32299	P 09 23	601.88
0088	201651	200	200	GLOCK 17T GEN5		T174455	P 09 23	455.00
0088	201652	200	200	GLOCK 17T GEN5		T174454	P 09 23	455.00
0088	201653	200	200	GLOCK 17T GEN5		T174453	P 09 23	455.00
0088	201654	200	200	GLOCK 17T GEN5		T174452	P 09 23	455.00
0088	201655	200	200	GLOCK 17T GEN5		T174451	P 09 23	455.00
0088	201656	200	200	GLOCK 17T GEN5		T174458	P 09 23	455.00
0088	201657	200	200	GLOCK 17T GEN5		T174457	P 09 23	455.00
0088	201658	200	200	GLOCK 17T GEN5		T174456	P 09 23	455.00
0088	201659	200	200	HP LASERJET M283 PRINTER		VNBRQ6Y95J	P 09 23	676.73

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0049

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088	201660	200	200	AMP COMMUNICATION HEADSET	058039	P	09 23	2,333.00
0088	201661	200	200	AMP COMMUNICATION HEADSET	058042	P	09 23	2,333.00
0088	201662	200	200	AMP COMMUNICATION HEADSET	058108	P	09 23	2,333.00
0088	201663	200	200	AMP COMMUNICATION HEADSET	063237	P	09 23	2,333.00
0088	201664	200	200	AMP COMMUNICATION HEADSET	063246	P	09 23	2,333.00
0088	201665	200	200	AMP COMMUNICATION HEADSET	063248	P	09 23	2,333.00
0088	201666	200	200	AMP COMMUNICATION HEADSET	063254	P	09 23	2,333.00
0088	201668	200	200	AMP COMMUNICATION HEADSET		P	09 23	2,333.00
0088	201669	200	200	AMP COMMUNICATION HEADSET		P	09 23	2,333.00
0088	201671	200	200	DELL OPTIPLEX 7410 COMPUTER	D4NM2Z3	P	10 23	1,556.26
0088	201672	200	200	DELL OPTIPLEX 7410 COMPUTER	F4NM2Z3	P	10 23	1,556.26
0088	201673	200	200	TASER, YELLOW X2 CEW	X3000H7P0	P	10 23	2,142.36
0088	201674	200	200	DELL OPTIPLEX 7410 COMPUTER	3P1DDZ3	P	10 23	1,597.04
0088	201685	200	200	YELLOW X2 CEW TASER	X3000E9K7	P	10 23	2,142.36
0088	201686	200	200	YELLOW X2 CEW TASER	X3000E9YA	P	10 23	2,142.36
0088	201687	200	200	REMINGTON SHOTGUN	RAS163063	P	10 23	496.00
0088	201688	200	200	REMINGTON SHOTGUN	RAS162817	P	10 23	496.00
0088	201689	200	200	REMINGTON SHOTGUN	RAS163032	P	10 23	496.00
0088	201690	200	200	REMINGTON SHOTGUN	RAS163003	P	10 23	496.00
0088	201691	200	200	REMINGTON SHOTGUN	RAS162610	P	10 23	496.00
0088	201692	200	200	GLOCK 43	AHZF762	P	10 23	368.60
0088	201693	200	200	GLOCK 43	AHZF763	P	10 23	368.60
0088	201694	200	200	GLOCK 43	AHZF770	P	10 23	368.60
0088	201695	200	200	GLOCK 43	AHZF767	P	10 23	368.60
0088	201696	200	200	GLOCK 43	AHZF771	P	10 23	368.60
0088	201697	200	200	GLOCK 22 GEN 5 KENNETH DREWERY	BZBY9008	P	10 23	627.90
0088	201698	200	200	APX4500 ENCHANCED MOBILE RADIO	471CYM3849	P	10 23	3,024.10
0088	201699	200	200	APX4500 ENCHANCED MOBILE RADIO	417CYM3850	P	10 23	3,024.10
0088	201700	200	200	APX4500 ENCHANCED MOBILE RADIO	471CYM3851	P	10 23	3,024.10
0088	201701	200	200	APX4500 ENCHANCED MOBILE RADIO	471CYM3852	P	10 23	3,024.10
0088	201703	200	200	YELLOW X2 CEW TASER	X3000E9HX	P	11 23	2,430.36
0088	201704	200	200	DI AR 15 RIFLE	HD2441	P	11 23	950.00
0088	201705	200	200	DI AR 15 RIFLE	HD2442	P	11 23	950.00
0088	201706	200	200	DI AR 15 RIFLE	HD2443	P	11 23	950.00
0088	201707	200	200	DI AR 15 RIFLE	HD2444	P	11 23	950.00
0088	201708	200	200	DI AR 15 RIFLE	HD2445	P	11 23	950.00
0088	201711	200	200	YELLOW X2 CEW TASER	X3000EA6V	P	01 24	2,142.36
0088	201712	200	200	YELLOW X2 CEW TASER	X3000EA4R	P	01 24	2,142.36
0088	201713	200	200	GLOCK 45 MOS FXD 9MM	CBSH342	P	01 24	851.18
0088	201714	200	200	GLOCK 45 MOS FXD 9MM	CBSH341	P	01 24	851.18
0088	201715	200	200	GLOCK 45 MOS FXD 9MM	CBSH340	P	01 24	851.18

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0050

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088	201716	200	200		GLOCK 45 MOS FXD 9MM	CBSH339	P 01 24	851.18
0088	201717	200	200		GLOCK 45 MOS FXD 9MM	CBSH338	P 01 24	851.18
0088	201718	200	200		YELLOW X2 CEW TASER	X3000FR36	P 02 24	2,482.28
0088	201719	200	200		YELLOW X2 CEW TASER	X3000FR8E	P 02 24	2,482.28
0088	201720	200	200		CHAIN SAW CASE 18 INCH CHAIN	539542382	P 03 24	485.98
0088	201721	200	200		CHAIN SAW CASE 18 INCH CHAIN	541847368	P 03 24	485.98
0088	201722	200	200		CHAIN SAW CASE 18 INCH CHAIN	539542381	P 03 24	485.98
0088	201723	200	200		CHAIN SAW CASE 18 INCH CHAIN	537880945	P 03 24	485.98
0088	201724	200	200		DELL LATITUDE 5430 RUGGED	4FK6BT3	P 03 24	1,975.00
0088	201725	200	200		DELL LATITUDE 5430 RUGGED	5FK6BT3	P 03 24	1,975.00
0088	201726	200	200		DELL LATITUDE 5430 RUGGED	6FK6BT3	P 03 24	1,975.00
0088	201727	200	200		DELL LATITUDE 5430 RUGGED	7FK6BT3	P 03 24	1,975.00
0088	201728	200	200		DELL LATITUDE 5430 RUGGED	8FK6BT3	P 03 24	1,975.00
0088	201729	200	200		DELL LATITUDE 5430 RUGGED	9FK6BT3	P 03 24	1,975.00
0088	201730	200	200		DELL LATITUDE 5430 RUGGED	BFK6BT3	P 03 24	1,975.00
0088	201731	200	200		DELL LATITUDE 5430 RUGGED	CFK6BT3	P 03 24	1,975.00
0088	201732	200	200		DELL LATITUDE 5430 RUGGED	DFK6BT3	P 03 24	1,975.00
0088	201733	200	200		DELL LATITUDE 5430 RUGGED	FFK6BT3	P 03 24	1,975.00
0088	201734	200	200		CARDER M260 SCANNER	2602179903	P 03 24	574.00
0088	201735	200	200		CARD READER M260 SCANNER	2602180323	P 03 24	574.00
0088	201736	200	200		CARD READER M260 SCANNER	2602180291	P 03 24	574.00
0088	201737	200	200		CARD READER M260 SCANNER	2602180299	P 03 24	574.00
0088	201738	200	200		CARD READER M260 SCANNER	2602179923	P 03 24	574.00
0088	201739	200	200		CARD READER M260 SCANNER	2602180364	P 03 24	574.00
0088	201740	200	200		CARD READERS M260 SCANNER	2602180315	P 03 24	574.00
0088	201741	200	200		CARD READER M260 SCANNER	2602180290	P 03 24	574.00
0088	201742	200	200		CARD READER M260 SCANNER	2602180372	P 03 24	574.00
0088	201743	200	200		CARD READER M260 SCANNER	2602180308	P 03 24	574.00
0088	201744	200	200		PRINTER P1863 300DPI	U66992K3G674702	P 03 24	545.00
0088	201745	200	200		PRINTER P1863 300 DPI	U66992K3G674708	P 03 24	545.00
0088	201746	200	200		PRINTER P1863 300 DPI	U66992K3G674763	P 03 24	545.00
0088	201747	200	200		PRINTER P1863 300 DPI	U66992K3G674778	P 03 24	545.00
0088	201748	200	200		PRINTER P1863 300 DPI	U66992K3G674782	P 03 24	545.00
0088	201749	200	200		PRINTER P1863 300 DPI	U66992K3G674786	P 03 24	545.00
0088	201750	200	200		PRINTER P1863 300 DPI	U66992K3G674787	P 03 24	545.00
0088	201751	200	200		PRINTER P1863 300 DPI	U66992K3G674788	P 03 24	545.00
0088	201752	200	200		PRINTER P1863 300 DPI	U66992J3G494693	P 03 24	545.00
0088	201753	200	200		PRINTER P1863 300 DPI	U66992J3G494703	P 03 24	545.00
0088	201754	200	200		APX 4000 MOBILE RADIO MHZ	426CAF4577	P 03 24	3,285.37
0088	201755	200	200		RADIO, APX 4000	426CAF4578	P 03 24	3,285.37
0088	201756	200	200		APX 4000 MOBILE RADIO MHZ	426CAF4579	P 03 24	3,285.37

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0051

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 201757	200	200	APX 4000 MOBILE RADIO MHZ		426CAF4580	P	03 24	3,285.37
0088 201758	200	200	APX 4000 MOBILE RADIO MHZ		426CAF4581	P	03 24	3,285.37
0088 201759	200	200	APX4500 DASH RADIO		471CZZ0812	P	03 24	3,276.55
0088 201760	200	200	APX4500 DASH RADIO		471CZZ0813	P	03 24	3,276.55
0088 201761	200	200	APX4500 DASH RADIO		471CZZ0814	P	03 24	3,276.55
0088 201762	200	200	APX4500 DASH RADIO		471CZZ0815	P	03 24	3,276.55
0088 201763	200	200	APX4500 DASH RADIO		471CZZ0816	P	03 24	3,276.55
0088 201764	200	200	IBR900 ROUTER BOX WITH WIFI		WC2340000027626	P	03 24	1,139.00
0088 201765	200	200	IBR900 ROUTER BOX WITH WIFI		WC2340000027635	P	03 24	1,139.00
0088 201766	200	200	IBR900 ROUTER BOX WITH WIFI		WC2340000027652	P	03 24	1,139.00
0088 201767	200	200	IBR900 ROUTER BOX WITH WIFI		WC2340000027620	P	03 24	1,139.00
0088 201768	200	200	IBR900 ROUTER BOX WITH WIFI		WC2340000027627	P	03 24	1,139.00
0088 201769	200	200	IBR900 ROUTER BOX WITH WIFI		WC2340000027633	P	03 24	1,139.00
0088 201770	200	200	IBR900 ROUTER BOX WITH WIFI		WC2340000027650	P	03 24	1,139.00
0088 201771	200	200	IBR900 ROUTER BOX WITH WIFI		WC2340000027669	P	03 24	1,139.00
0088 201772	200	200	IBR900 ROUTER BOX WITH WIFI		WC2340000027694	P	03 24	1,139.00
0088 201773	200	200	IBR900 ROUTER BOX WITH WIFI		WC2340000027666	P	03 24	1,139.00
0088 201776	200	200	CANNON CAMERA		713077016650	P	03 24	599.00
0088 201777	200	200	CANNON CAMERA		693077009891	P	03 24	599.00
0088 201778	200	200	DIFIBULARTOR ASD WITH ECG		X24C800114	P	05 24	18,383.04
0088 201779	200	200	SHARP FAX MACHINE		43006583 SN	P	07 24	1,366.00
0088 201780	200	200	OPTIPLEX ALL IN ONE		9SUXM34	P	06 24	1,596.35
0088 201781	200	200	DELL COMPUTER		5TJXM34	P	07 24	0.00
0088 201782	220	220	PORTABLE RADIO		XPR7550E	P	06 24	508.00
0088 201783	220	220	PORTABLE RADIO		XPR7550E	P	06 24	508.00
0088 201784	220	220	PORTABLE RADIO		XPR7550E	P	06 24	508.00
0088 201785	220	220	PORTABLE RADIO		XPR7550E	P	06 24	508.00
0088 201786	200	200	BODY CAMERA		BWL7022307	P	05 24	4,618.00
0088 201787	200	200	BODY CAMERA		BWL7022360	P	05 24	4,618.00
0088 201788	200	200	BODY CAMERA		BWL7022308	P	05 24	4,618.00
0088 201789	200	200	BODY CAMERA		BWL7022328	P	05 24	4,618.00
0088 201790	200	200	BODY CAMERA		BWL7022375	P	05 24	4,618.00
0088 201791	200	200	BODY CAMERA		BWL7022375	P	05 24	4,618.00
0088 201792	200	200	XEROX SCANNER VISIONEER D35		44BV3B0012	P	08 24	782.01
0088 201793	200	200	USED MOTOROLA APX 6000		481CMK1168	P	09 24	2,499.84
0088 201794	200	200	USED MOTOROLA APX 6000		481CMK1187	P	09 24	2,499.84
0088 201795	200	200	XEROX SCANNER		467V3B0019	P	09 24	298.26
0088 201801	200	200	X20 TASER		X3000HF6W	P	06 24	2,142.36
0088 201802	200	200	RIFLE AR15 PWS		HD3212	P	10 24	994.44
0088 201803	200	200	RIFLE AR15 PWS		HD3213	P	10 24	994.44
0088 201804	200	200	RIFLE AR15 PWS		HD3214	P	10 24	994.44
0088 201804	200	200	RIFLE AR15 PWS		HD3215	P	10 24	994.44

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0052

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 201805	200	200	RIFLE AR15 PWS		HD3216	P	10 24	994.44
0088 201806	200	200	SOLAR CAMERA POLE AND BASE		264024156DU3	P	05 24	11,000.00
0088 201807	200	200	SOLAR CAMERA POLE AND BASE		264024152PQ5	P	05 24	11,000.00
0088 201808	200	200	SOLAR CAMERA POLE AND BASE		264024159KB1	P	05 24	11,000.00
0088 201809	200	200	SOLAR CAMERA POLE AND BASE		26402415DRY1	P	05 24	11,000.00
0088 201810	200	200	APPLE IPHONE 14 JOE QUARLES		089288944701647767	P	01 25	0.00
0088 201811	200	200	APPLE IPHONE 15 BRAD MCDONALD		J7XW3GC741	P	02 25	0.00
0088 201812	200	200	RIFLE AR15 PWS		H08449	P	01 25	994.44
0088 201813	200	200	RIFLE AR15 PWS		H08450	P	01 25	994.44
0088 201814	200	200	RIFLE AR15 PWS		H08452	P	01 25	994.44
0088 201815	200	200	MOSSBERG SHOTGUN		V2029326	P	01 25	549.99
0088 201816	200	200	MOSSBERG SHOTGUN		V2029483	P	01 25	549.99
0088 201817	200	200	MOSSBERG SHOTGUN		V2029680	P	01 25	549.99
0088 201818	200	200	MOSSBERG SHOTGUN		V2029481	P	01 25	524.99
0088 201819	200	200	MOSSBERG SHOTGUN		V2029499	P	01 25	524.99
0088 201820	200	200	MOSSBERG SHOTGUN		V2029331	P	01 25	524.99
0088 201821	200	200	MOSSBERG SHOTGUN		V2029480	P	01 25	524.99
0088 201822	200	200	MOSSBERG SHOTGUN		V2029482	P	01 25	524.99
0088 201823	200	200	MOSSBERY SHOTGUN		V2029502	P	01 25	524.99
0088 201824	200	200	MOSSBERG SHOTGUN		V2029495	P	01 25	524.99
0088 201825	200	200	XEROX SCANNER D35		48QV321A87	P	03 25	239.99
0088 201830	200	200	LICENSE PLATE READER POLE CAME		2640243023M1	P	04 25	8,800.00
0088 201831	200	200	LICENSE PLATE READER POLE CAME		26402430G4L7	P	04 25	8,800.00
0088 201832	200	200	LICENSE PLATE READED POLE CAME		264024307QB1	P	04 25	8,800.00
0088 201833	200	200	DELL PRO 24 ALL-IN-ONE		2YS9V94	P	05 25	1,701.99
0088 201834	200	200	XEROX VISIONEER SCANNER			P	05 25	279.99
0088 201835	200	200	XEROX VISIONEER SCANNER			P	05 25	279.99
0088 201836	200	200	DELL LATITUDE 5430 LAPTOP		32W0F54	P	12 24	6,008.00
0088 201837	200	200	DELL LATITUDE 5430 LAPTOP		83W0F54	P	12 24	6,008.33
0088 201838	200	200	DELL LATITUDE 5430 LAPTOP		52W0F54	P	12 24	6,008.33
0088 201839	200	200	DELL RUGGED PRO LAPTOP		4R42F54	P	01 25	2,359.00
0088 201840	220	220	POWEREDGE SERVER R660XS		JPR9L84	P	04 25	7,026.85
0088 201841	200	200	SIRT TRAINING GUN		5009480	P	01 25	398.00
0088 201842	200	200	SIRT TRAINGING GUN		5009481	P	01 25	398.00
0088 201843	200	200	SIRT TRAINGING GUN		5009482	P	01 25	398.00
0088 201844	200	200	SIRT TRAINGING GUN		5007472	P	01 25	398.00
0088 201845	200	200	SIRT TRAINGING GUN		5007473	P	01 25	398.00
0088 201847	200	200	HP PRINTER		VNB3C09425	P	03 25	569.00
0088 201848	200	200	APX6000 PORTABLE RADIO		481CN20074	P	03 25	2,658.00
0088 201849	200	200	APX6000 PORTABLE RADIO		755CSH0401	P	03 25	2,658.00
0088 201850	200	200	APX6000 PORTABLE RADIO		755CSH0433	P	03 25	2,658.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0053

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 201851	200	200	APX6000 PORTABLE RADIO		755CSH0467	P	03 25	2,658.00
0088 201852	200	200	APPLE IPHONE 15 DUSTIN BLACK		089715538205789721	P	06 25	0.00
0088 201853	200	200	DELL LATITUDE COMPUTER 5430			P	03 25	1,579.15
0088 201854	200	200	DELL LATITUDE COMPUTER 5430			P	03 25	1,579.15
0088 201855	200	200	DELL LATITUDE COMPUTER 5430			P	03 25	1,579.15
0088 201856	200	200	DELL LATITUDE		7DK0D54	P	03 25	1,579.15
0088 201857	200	200	DELL LATITUDE		6DK0D54	P	03 25	1,579.15
0088 201858	200	200	GLOCK 45 MOS FXD 9MM		CEMY174	P	04 25	906.95
0088 201859	200	200	GLOCK 45 MOS FXD 9MM		CEWW154	P	04 25	906.95
0088 201860	200	200	GLOCK 45 MOS FXD 9MM		CEWW159	P	04 25	906.95
0088 201861	200	200	GLOCK 43 FXD 9MM		AKRR938	P	05 25	399.35
0088 201862	200	200	GLOCK 43 FXD 9MM		AKRR929	P	05 25	399.35
0088 201863	200	200	GLOCK 43 FXD 9MM		AKRR930	P	05 25	399.35
0088 201864	200	200	GLOCK 43 FXD 9MM		AKRR931	P	05 25	399.35
0088 201865	200	200	SHREDDER		CRC38250	P	06 25	1,875.94
0088 201866	200	200	OPTPLEX ALL IN ONE		HBZ6DB4	P	06 25	1,371.02
0088 201867	200	200	STIHL CHAINSAW		538079883	P	06 25	379.99
0088 201868	200	200	TRIMMER FS91R WEEDEATER		546388199	P	06 25	359.99
0088 201870	200	200	HP COLOR PRINTER		VNB6K02216	P	06 25	639.00
0088 201871	200	200	DESK W/PEDESTAL CABINET KEYBOA		DESK1	P	05 25	672.78
0088 201872	200	200	TABLE	2	TABLE 1	P	05 25	331.73
0088 201873	200	200	STOVE ELECTRIC RANGE		GA219657Q	P	06 25	856.64
0088 201874	200	200	REFRIGERATOR SIDE BY SIDE		GA423573	P	06 25	1,111.64
0088 201875	200	200	MICROWAVE		DA2433931	P	06 25	223.65
0088 201876	200	200	DESK SHELL W/PEDESTAL		DESK 1	P	05 25	377.57
0088 201877	200	200	DESK SHELL W/PEDESTAL		DESK 2	P	05 25	377.57
0088 201878	200	200	DESK SHELL W/PEDESTAL		DESK 3	P	05 25	377.57
0088 201879	200	200	CRADLEPOINT ROUTER R920		WC2510TB042380	P	07 25	1,062.00
0088 201880	200	200	CRADLEPOINT ROUTER R920		WC2510TB042415	P	07 25	1,062.00
0088 201881	200	200	CRADLEPOINT ROUTER R920		WC2510TB042939	P	07 25	1,062.00
0088 201882	200	200	CRADLEPOINT ROUTER R920		WC2510TB042931	P	07 25	1,062.00
0088 201883	200	200	UDP 9 PISTOL		AA0905610	P	06 25	1,756.66
0088 201884	200	200	USW ULTRA 60W SWITCH			P	06 25	246.45
0088 201885	200	200	GUN BODYGUARD 380 K DREWERY		EJN8156	P	08 25	450.00
0088 201887	200	200	DELL PRO RUGGED LAPTOP		CPRVC54	P	07 25	2,400.00
0088 201888	200	200	DELL PRO RUGGED LAPTOP		JPRVC54	P	07 25	2,400.00
0088 201889	200	200	DELL PRO RUGGED LAPTOP		GPRVC54	P	07 25	2,400.00
0088 201890	200	200	DELL PRO RUGGED LAPTOP		DPRVC54	P	07 25	2,400.00
0088 201891	200	200	HP LASERJET PRO COLOR PRINTER		VNB6K08672	P	05 25	513.24
0088 201892	200	200	XEROX SCANNER D35		48QV321545	P	05 25	286.66
0088 201893	200	200	CANON EOS CAMERA		312070027625	P	09 25	1,208.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0054

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 201894	200	200	DELL PRO RUGGED LAPTOP		2CGSC54	P	07 25	2,695.82
0088 201899	200	200	DELL PRO RUGGED LAPTOP		15Z8F54	P	09 25	2,211.02
0088 201908	200	200	DELL OPTIPLEX ALL IN ONE PLUS		6X78XB4	P	07 25	1,318.23
0088 201910	200	200	DELL PRO RUGGED LAPTOP		5K19F54	P	09 25	2,234.08
0088 201912	200	200	GLOCK 43 GNS 5.5LB 9MM		AKRL996	P	01 26	600.58
0088 201913	200	200	GLOCK 43 GNS 5.5LB 9MM		AKRL995	P	01 26	600.58
0088 201914	200	200	GLOCK 43 GNS 5.5LB 9MM		AKRL994	P	01 26	600.58
0088 201915	200	200	GLOCK 43 GNS 5.5LB 9MM		AKRL993	P	01 26	600.58
0088 201916	200	200	GLOCK 43 GNS 5.5LB 9MM		AKRL992	P	01 26	600.58
0088 201919	200	200	DELL PRO RUGGED LAPTOP		1Q7LD54	P	03 26	2,615.00
0088 201920	200	200	DELL PRO RUGGED LAPTOP		CPGLD54	P	03 26	2,615.00
0088 201921	200	200	DELL PRO RUGGED LAPTOP		8PGGD54	P	03 26	2,615.00
0088 201922	200	200	DELL PRO RUGGED LAPTOP		BPGLD54	P	03 26	2,615.00
0088 201923	200	200	DELL PRO RUGGED LAPTOP		9PGGD54	P	03 26	2,615.00
0088 201924	200	200	DELL PRO 24 ALL IN ONE PLUS CO		525D5G4	P	12 25	2,347.87
0088 201925	200	200	FORENSIC WORKSTATION		KN4HM	P	10 25	17,150.20
0088 201926	200	200	DELL PRO RUGGED LAPTOP		5Q7LD54	P	02 26	2,580.00
0088 201927	200	200	DELL PRO RUGGED LAPTOP		6Q7LD54	P	02 26	2,593.00
0088 201928	200	200	DELL PRO RUGGED LAPTOP		8Q7LD54	P	02 26	2,593.00
0088 201929	200	200	DELL PRO RUGGES LAPTOP		7Q7LD54	P	02 26	2,593.00
0088 201930	200	200	DELL PRO RUGGED LAPTOP		93GBF54	P	02 26	2,593.00
0088 201931	200	200	DELL PRO RUGGED LAPTOP		DPGLD54	P	02 26	2,580.00
0088 201932	200	200	DELL PRO RUGGED LAPTOP		FP7LD54	P	02 26	2,593.00
0088 201933	200	200	DELL PRO RUGGED LAPTOP		3Q7LD54	P	02 26	2,593.00
0088 201934	200	200	DELL PRO RUGGED LAPTOP		J4MJD54	P	02 26	2,565.00
0088 201935	200	200	DELL PRO RUGGED LAPTOP		9Q7LD54	P	02 26	2,580.00
0088 201936	200	200	DELL PRO RUGGED LAPTOP		BQ7LD54	P	02 26	2,593.00
0088 201937	200	200	DELL PRO RUGGED LAPTOP		GP7LD54	P	02 26	2,593.00
0088 201938	200	200	DELL PRO RUGGED LAPTOP		H4MJD54	P	02 26	2,593.00
0088 201939	200	200	DELL PRO RUGGED LAPTOP		5FK6BT3	P	02 26	2,593.00
0088 201940	200	200	DELL PRO RUGGED		JP7LD54	P	02 26	2,593.00
0088 201941	200	200	DELL PRO RUGGED LAPTOP		4Q7LD54	P	02 26	2,565.00
0088 201942	200	200	GLOCK 45 MOS FXD 9MM		CGUR294	P	12 25	863.38
0088 201943	200	200	GLOCK 45 MOS FXD 9MM		CGUR293	P	12 25	863.38
0088 201944	200	200	GLOCK 45 MOS FXD 9MM		CGUR296	P	12 25	863.38
0088 201945	200	200	GLOCK 45 MOS FXD 9MM		CGUR297	P	12 25	863.38
0088 201946	200	200	GLOCK 45 MOS FXD 9MM		CGUR298	P	12 25	863.38
0088 201947	200	200	RIFLE PWS MK116DI		H08861	P	12 25	1,397.83
0088 201948	200	200	RIFLE PWS MK116DI		H08860	P	12 25	1,397.83
0088 201949	200	200	RIFLE PWS MK116DI		H08859	P	12 25	1,397.83
0088 201950	200	200	RIFLE PWS MK116DI		H08858	P	12 25	1,467.83

LAFAYETTE COUNTY 2025/2026

OTHER FURNITURE AND EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0055

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088	201951	200	200		RIFLE PWS MK116DI	H08375	P 12 25	1,397.83
0088	201952	200	200		APX6000 PORTABLE RADIO W/CHARG	481CCB0148	P 12 25	3,396.80
0088	201953	200	200		APX6000 PORTABLE RADIO W/CHARG	481CCB0149	P 12 25	3,396.80
0088	201954	200	200		APX6000 PORTABLE RADIO W/CHARG	481CCB0150	P 12 25	3,396.80
0088	201955	300	300		APX6000 PORTABLE RADIO W/CHARG	481CCB0151	P 12 25	3,396.80
0088	201956	200	200		APX6000 PORTABLE RADIO W/CHARG	481CCB0152	P 12 25	3,396.80
0088	201957	200	200		APX6000 PORTABLE RADIO W/CHARG	481CCB0153	P 12 25	3,396.80
0088	201958	200	200		APX6000 PORTABLE RADIO W/CHARG	481CCB0154	P 12 25	3,396.80
0088	201959	200	200		APX6000 PORTABLE RADIO W/CHARG	481CCB0155	P 12 25	3,396.80
0088	201960	200	200		APX6000 PORTABLE RADIO W/CHARG	481CCB0156	P 12 25	3,396.80
0088	201961	200	200		APX6000 PORTABLE RADIO W/CHARG	481CCB0157	P 12 25	3,396.80
0088	201962	200	200		GLOCK 45 GEN 5-GREG PETTIS CON		P 10 25	736.00
0088	201963	200	200		RUGER SFAR .308-KENNETH DREWRE		P 10 25	1,795.00
0088	201964	200	200		CANON CAMERA		P 10 25	704.06
0088	201965	200	200		MOSSBERG SHOTGUN	V2182585	P 11 25	450.00
0088	201966	200	200		MOSSBERG SHOTGUN	V2182573	P 11 25	450.00
0088	201967	200	200		MOSSBERG SHOTGUN	V2182605	P 11 25	450.00
0088	201968	200	200		MOSSBERG SHOTGUN	V2182437	P 11 25	450.00
0088	201969	200	200		MOSSBERG SHOTGUN	V2182473	P 11 25	450.00
0088	201970	200	200		MOSSBERG SHOTGUN	V2182454	P 11 25	450.00
0088	201971	200	200		MOSSBERG SHOTGUN	V2182433	P 11 25	450.00
0088	201972	200	200		MOSSBERG SHOTGUN	V2182460	P 11 25	450.00
0088	201973	200	200		MOSSBERG SHOTGUN	V2182611	P 11 25	450.00
0088	201974	200	200		MOSSBERG SHOTGUN	V2182587	P 11 25	450.00
0088	201975	200	200		MOSSBERG SHOTGUN	V2182588	P 11 25	450.00
0088	201976	200	200		CRIME SCENE PRINT KIT	KIT1	P 11 25	415.16
0088	201977	200	200		CRIME SCENE PRINT KIT	KIT2	P 11 25	415.16
0088	201978	200	200		CRIME SCENE PRINT KIT	KIT3	P 11 25	415.16
0088	201979	200	200		CRIME SCENE PRINT KIT	KIT4	P 11 25	415.16
0088	202041	200	200		PRINTER		P 04 26	227.69
0088	202042	200	200		DELL PRO SLIM PLUS	5K493H4	P 04 26	2,430.00
0088	202043	200	200		DELL PRO SLIM PLUS	GJ493H4	P 04 26	2,430.00
0088	202045	200	200		IPHONE 15 JASON DYER	089047680800235800	P 06 26	0.00
0088	202046	200	200		IPHONE 15 TODD STRANGE	089066757706378593	P 07 26	0.00
0088	202047	200	200		IPHONE 15 JOHN DUTTON	089066757706293139	P 07 26	0.00
0088	202053	200	200		CAMERA TAG READER LEASED	23071320068	P 04 26	0.00
0088	202054	200	200		CAMERA TAG READER LEASED	2408052008D	P 04 26	0.00
0088	202055	200	200		CAMERA TAG READER	26402430A519	P 07 26	8,800.00
0088	202056	200	200		CAMERA TAG READER	2640243G7S8	P 07 26	8,800.00
0088	202057	200	200		CAMERA TAG READERS	2640430E041	P 07 26	8,800.00
0088	202058	200	200		CAMERA TAG READER	26402430E876	P 07 26	8,800.00

LAFAYETTE COUNTY 2025/2026

OTHER FURNITURE AND EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0056

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 202059	200	200	CAMERA TAG READER		264024159KB1	P	07 26	8,800.00
0088 202060	200	200	CAMERA TAG READER		26402415DRY1	P	07 26	8,800.00
0088 202061	200	200	CAMERA TAG READER		25-A36A93	P	07 26	8,800.00
0088 202062	200	200	CAMERA TAG READER		250087	P	07 26	8,800.00
0088 202063	200	200	CAMERA TAG READER		250702-Q021-00044	P	07 26	8,800.00
0088 202064	200	200	CAMERA TAG READER		22121220115	P	07 26	8,800.00
0088 202065	200	200	CAMERA TAG READER		24092720064	P	07 26	8,800.00
0088 202066	200	200	CAMERA TAG READER LEASED		2104202620A	P	04 26	0.00
0088 202067	200	200	CAMERA TAG READER LEASED		250529-Q021-005F1	P	04 26	0.00
0088 202068	200	200	CAMERA TAG READER LEASED		2407042000C	P	04 26	0.00
0088 202069	200	200	CAMERA TAG READER LEASED		240912201CD	P	04 26	0.00
0088 202070	200	200	CAMERA TAG READER LEASED		2409122011C	P	04 26	0.00
0088 202071	200	200	CAMERA TAG READER LEASED		240909200CD	P	04 26	0.00
0088 202072	200	200	CAMERA TAG READER LEASED		24080520079	P	04 26	0.00
0088 202073	200	200	CAMERA TAG READER LEASED		23112020045	P	04 26	0.00
0088 202074	200	200	DELL PRO RUGGED LAPTOP		8X93F54	P	05 26	2,102.22
0088 202075	200	200	DELL PRO RUGGED LAPTOP		8X93F54	P	05 26	2,102.22
0088 202076	200	200	DELL PRO RUGGED LAPTOP		DX93F54	P	05 26	2,102.22
0088 202077	200	200	DELL PRO RUGGED LAPTOP		GX93F54	P	05 26	2,102.22
0088 202078	200	200	DELL PRO RUGGED LAPTOP		JX93F54	P	05 26	2,102.22
0088 202079	200	200	DELL PRO RUGGED LAPTOP		LY93F54	P	05 26	2,102.22
0088 202080	200	200	SAMSUNG TV 1		6LARH8BX702336	P	05 26	999.00
0088 202081	200	200	SAMSUNG TV 2		6LARH8BX703037	P	05 26	999.00
0088 202082	200	200	SAMSUNG TV 3		6LARH8BX702325	P	05 26	999.00
0088 202083	200	200	PRINTER HP COLOR LASERJET PRO		VNB1MT8800	P	06 26	321.00
0088 202084	200	200	PRINTER HP COLOR LASERJET PRO		VNB1M18449	P	06 26	321.00
0088 202085	200	200	PRINTER HP COLOR LASERJET PRO		VNB1M18442	P	06 26	321.00
0088 202088	200	200	DELL PRO SLIM SHERIFF		2BBHKM4	P	08 26	1,408.03
0088 202089	200	200	DELL PRO TOWER PLUS BRAD M		7XG31K4	P	07 26	2,701.44
0088 202090	200	200	DELL PRO SLIM		GC00LK4	P	08 26	1,051.08
0088 202091	200	200	DELL PRO SLIM		HD00LK4	P	08 26	1,051.08
0088 202092	200	200	DELL PRO SLIM		J5JYKK4	P	08 26	1,051.08
0088 202093	200	200	DELL PRO SLIM		4HZZKK4	P	08 26	1,051.08
0088 202094	200	200	DELL PRO SLIM		GYZZKK4	P	08 26	1,051.08
0088 202095	200	200	DELL PRO SLIM		G5JYKK4	P	08 26	1,051.08
0088 202096	200	200	DELL PRO SLIM		66JYKK4	P	08 26	1,051.08
0088 202097	200	200	DELL PRO SLIM		67MYKK4	P	08 26	1,051.08
0088 202098	200	200	DELL PRO SLIM		9XZZKK4	P	08 26	1,051.08
0088 202099	200	200	DELL PRO SLIM		H2WZKK4	P	08 26	1,051.08
0088 202100	200	200	DELL PRO SLIM		75JYKK4	P	08 26	1,051.08
0088 202101	200	200	DELL PRO SLIM		F0JYKK4	P	08 26	1,051.08

LAFAYETTE COUNTY 2025/2026

OTHER FURNITURE AND EQUIPMENT

FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0057

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 202102	200	200	DELL PRO SLIM		FD00LK4	P	08 26	1,051.08
0088 202103	200	200	DELL PRO SLIM		46JYKK4	P	08 26	1,051.08
0088 202104	200	200	DELL PRO SLIM		55JYKK4	P	08 26	1,051.08
0088 202105	200	200	DELL PRO SLIM		9YZZKK4	P	08 26	1,051.08
0088 202106	200	200	DELL PRO SLIM		G8MYKK4	P	08 26	1,051.08
0088 202107	200	200	DELL PRO SLIM		JXZZKK4	P	08 26	1,051.08
0088 202108	200	200	DELL PRO RUGGED LAPTOP		9MQRD54	P	06 26	2,249.89
0088 202109	200	200	DELL PRO 24 ALL IN ONE PLUS		91KCLK4	P	06 26	1,975.46
0088 202110	200	200	ICE MAKER		R10331C	P	09 26	6,000.00
0088 21667	200	200	AMP COMMUNICATION HEADSET		063257	P	09 23	2,333.00
0088 220012	220	220	INSULATED CABINET		391276	P	06 05	5,229.57
0088 220203	220	220	SCOTT BREATHING APPARATUS			P	01 95	1,560.00
0088 220204	220	220	SCOTT BREATHING APPARATUS			P	01 95	1,560.00
0088 220205	220	220	GENIE AERIAL WORK PLATFORM		3894-8903	P	02 95	4,972.00
0088 220219	220	220	METAL DETECTOR		23623	A	09 99	3,500.00
0088 220230	220	220	DEEP FAT FRYER		G01HD024688	P	04 02	2,175.00
0088 220239	220	220	DEXTER DRYER		2060800170233	P	08 06	2,840.24
0088 220246	220	220	SCANNER, XEROX DOCUMATE 3125		9AYU6AO759	P	03 20	320.99
0088 220260	220	220	PRINTER, HP CLJ-M454DN		VN33S00415	P	11 19	874.62
0088 220276	220	220	LAMINATOR		260994	P	08 08	249.50
0088 220282	220	220	MED CART			P	12 08	1,199.63
0088 220283	220	220	NETWORK CAMERA			P	04 09	3,570.00
0088 220284	220	220	SHELVING UNIT			P	04 09	745.28
0088 220288	220	220	DELL COMPUTER		6N0F4M1	P	03 10	852.49
0088 220307	220	220	WATER HEATER,HATCO BOOSTER C15		9044581129	P	08 11	2,426.00
0088 220310	220	220	DESK, HON 94000 SERIES			P	10 11	1,072.79
0088 220311	220	220	CREDENZA W/HUTCH, HON94000 SER			P	10 11	1,788.07
0088 220315	220	220	HOSHIZAKI ICE MAKER KMD-450MAH		B00731B	P	06 12	2,350.00
0088 220324	220	220	SHARP COPIER MXM363J		35027563	P	07 13	3,998.20
0088 220325	220	220	6 BURNER RANGE W/OVEN		1307100100679	P	07 13	1,605.00
0088 220326	220	220	RANGE W/36" GRIDDLE		481809532	P	07 13	3,023.00
0088 220330	220	220	ID MAKER ADVANTAGE		TKJ3501157R2903	P	03 14	2,637.99
0088 220332	220	220	DEWALT PRESSURE WASHER		DXPW-3425-336-469LT	P	10 14	599.00
0088 220334	220	220	MEAT SLICER, 12"			P	11 14	796.95
0088 220338	220	220	RADIO, XPR 3500		867TRV1807	P	11 15	668.67
0088 220340	220	220	RADIO, XPR 3500		867TRV1870	P	11 15	668.67
0088 220344	220	220	RADIO, XPR 3500		867TRV2129	P	11 15	668.67
0088 220345	220	220	RADIO, XPR 3500		867TRV2153	P	11 15	668.67
0088 220346	220	220	RADIO, XPR 3500		867TRV1797	P	11 15	668.67
0088 220351	220	220	RADIO, XPR 3500		867TRV1901	P	11 15	668.67
0088 220353	220	220	RADIO, XPR 3500		867TRV2117	P	11 15	668.67

LAFAYETTE COUNTY 2025/2026

OTHER FURNITURE AND EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0058

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 220355	220	220	RADIO, XPR 3500		867TRV2130	P	11 15	668.67
0088 220358	220	220	REFRIGERATOR/FREEZER		HVDR1040W	P	03 16	278.00
0088 220359	220	220	PRINTER, HP LAZERJET M553N		JPBCEJ150XT	P	04 16	508.92
0088 220360	220	220	VITAL SIGN MONITOR		201624695	P	06 16	2,184.50
0088 220361	220	220	FINGER PRINT MACHINE, 6637-ABO		AAR466000259	P	09 16	14,746.00
0088 220362	220	220	43" TV		04MN3CSH901709	P	11 16	378.00
0088 220363	220	220	CONTROL PANEL			P	03 17	67,700.00
0088 220364	220	220	FAX, SAMSUNG 3370F		ZDELBJEJ600069A	P	09 17	1,050.00
0088 220366	220	220	SCANNER,BROTHER ADS2700W		U64875H7X115124	P	12 17	406.59
0088 220367	220	220	BUFFER,WINDSOR 20" 1500RPM		100903200005505	P	11 17	1,296.00
0088 220369	220	220	SCANNER,BROTHER ADS2700W		U64875K7X111156	P	02 18	395.62
0088 220370	220	220	SCANNER,BROTHER ADS2700W		U64875K7X111186	P	02 18	395.62
0088 220371	220	220	PRINTER,LEXMARK MS310DN		40637D6605C2D	P	03 18	689.00
0088 220373	220	220	HEATED HOLDING CABINETS 7402C9		C5CME035350	P	07 18	3,914.61
0088 220374	220	220	RHINO CART,630-RHINO		NO SERIAL NUMBER	P	07 18	3,922.68
0088 220375	220	220	AED		X18G040429	P	08 18	1,280.00
0088 220376	220	220	SCANNER,XEROX DOCUMATE 3125		873U680120	P	09 18	320.95
0088 220378	200	200	YELLOW X2 CEW HANDLE TASER		X300084F2	P	11 18	1,170.00
0088 220379	200	200	YELLOW X2 CEW HANDLE TASER		X300084CK	P	11 18	1,170.00
0088 220380	200	200	YELLOW X2 CEW HANDLE TASER		X300084EX	P	11 18	1,170.00
0088 220382	200	200	YELLOW X2 CEW HANDLE TASER		X30007HAX	P	11 18	1,170.00
0088 220383	200	200	YELLOW X2 CEW HANDLE TASER		X300084CC	P	11 18	1,170.00
0088 220384	200	200	YELLOW X2 CEW HANDLE TASER		X300084FH	P	11 18	1,170.00
0088 220385	200	200	YELLOW X2 CEW HANDLE TASER		X300084FF	P	11 18	1,170.00
0088 220386	200	200	YELLOW X2 CEW HANDLE TASER		X300084C7	P	11 18	1,170.00
0088 220387	200	200	YELLOW X2 CEW HANDLE TASER		X300084EY	P	11 18	1,170.00
0088 220388	200	200	YELLOW X2 CEW HANDLE TASER		X300084C5	P	11 18	1,170.00
0088 220389	200	200	YELLOW X2 CEW HANDLE TASER		X300084F4	P	11 18	1,170.00
0088 220391	200	200	YELLOW X2 CEW HANDLE TASER		X30007H98	P	11 18	1,170.00
0088 220392	200	200	YELLOW X2 CEW HANDLE TASER		X3000849N	P	11 18	1,170.00
0088 220393	200	200	YELLOW X2 CEW HANDLE TASER		X30007HHM	P	11 18	1,170.00
0088 220396	220	220	HUEBSCH 60# 200G WASHER/BASE		1704064817	P	04 19	12,738.60
0088 220398	220	220	XPR 6650 RADIO		037TMX6431	P	05 19	265.00
0088 220400	220	220	COMPUTER, HP 15-C0106		5CD00131KL	P	03 20	539.00
0088 220401	220	220	HP COMPUTER-MTI FIREFLY CONTRO			P	02 20	3,819.30
0088 220402	220	220	SURFACE PRO 4		39794391953	P	01 20	1,763.00
0088 220403	220	220	KEYFOB SYSTEM			P	11 18	4,997.00
0088 220407	220	220	CAMERA SYSTEM-COURTHOUSE			P	08 20	2,499.00
0088 220408	220	220	CAMERA SYSTEM-JAIL			P	07 20	4,640.00
0088 220409	220	220	CAMERA SYSTEM-COURTHOUSE			P	07 20	4,375.00
0088 220410	220	220	BACKPACK BLOWER BR200		518781122	P	10 19	279.95

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0059

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 220411	220	220	COMPUTER, OPTIPLEX 3070		FYQLQ53	P	09 20	1,450.76
0088 220412	220	220	RADIO XPR6550 REFURBED			P	12 19	250.00
0088 220413	220	220	RADIO XPR6550 REFURBED			P	12 19	250.00
0088 220415	220	220	HUEBSCH 60#, 200G OPL WASHER		2010023591	P	10 20	12,724.92
0088 220416	220	220	REVERSING 75#, OPL, NG DRYER		2010032606	P	10 20	5,639.92
0088 220417	220	220	REVERSING 75#, OPL, NG DRYER		2010032607	P	10 20	5,639.92
0088 220418	220	220	MONOCHROME MFP FAX MACHINE		0F021190	P	01 21	0.00
0088 220419	220	220	HP COLOR LASERJET PRO M454DW		VNBL255557	P	02 21	448.90
0088 220420	220	220	DELL OPTIPLEX 7480 COMPUTER		C5RV7B3	P	02 21	1,462.38
0088 220421	220	220	DELL OPTIPLEX 7480 COMPUTER		C5Q48B3	P	02 21	1,462.38
0088 220422	220	220	DELL OPTIPLEX 7480 COMPUTER		C5R18B3	P	02 21	1,462.38
0088 220423	220	220	DELL OPTIPLEX 7480 COMPUTER		C5R28B3	P	02 21	1,462.38
0088 220424	220	220	DELL OPTIPLEX 7480 COMPUTER		C5R38B3	P	02 21	1,462.38
0088 220425	220	220	DELL OPTIPLEX 7480 COMPUTER		C5QY7B3	P	02 21	1,462.38
0088 220426	220	220	DELL OPTIPLEX 7480 COMPUTER		C5R48B3	P	02 21	1,462.38
0088 220427	220	220	DELL OPTIPLEX 7480 COMPUTER		C5QW7B3	P	02 21	1,462.38
0088 220428	220	220	HOBART HS9-1 SLICER		31-161680	P	03 21	9,838.14
0088 220429	220	220	IPHONE 11 - (662)816-1076		356863115978190	P	05 21	0.00
0088 220431	220	220	XPR 7350E PORTABLE RADIO		807TMXG506	P	08 21	940.00
0088 220432	220	220	XPR 7350E PORTABLE RADIO		807TMXG529	P	08 21	940.00
0088 220433	220	220	XPR 7350E PORTABLE RADIO		807TTB5877	P	08 21	940.00
0088 220434	220	220	XPR 7350E PORTABLE RADIO		807TTB5878	P	08 21	940.00
0088 220435	220	220	HEAVY DUTY PALLET TRUCK		671219	P	02 22	1,398.24
0088 220436	220	220	MEGAPIXEL IP CAMERA		J08625804	P	02 22	345.00
0088 220437	220	220	MEGAPIXEL IP CAMERA		J08625953	P	02 22	345.00
0088 220438	220	220	MEGAPIXEL IP CAMERA		J08625607	P	02 22	345.00
0088 220439	220	220	MEGAPIXEL IP CAMERA		J08625806	P	02 22	345.00
0088 220440	220	220	ARTIC AIR TWO SECTION FREEZER		H21167141	P	03 22	3,245.00
0088 220441	220	220	ARTIC AIR AR49 REFRIGERATOR		H21246755	P	03 22	2,895.00
0088 220443	220	220	B-PHOENIX2 MXM3571 PRINTER		13008090	P	05 22	2,991.00
0088 220444	220	220	XEROX DOCUMATE 3125 SCANNER		47SHL60028	P	04 23	319.99
0088 220445	220	220	36' RANGE MANUEL GRIDDLE		22C67521	P	05 22	4,592.00
0088 220446	220	220	REFURBISHED XPR 7550 E RADIO		871TWK3994	P	09 22	815.00
0088 220447	220	220	REFURBISHED XPR 7550 E RADIO		871TWK4097	P	09 22	815.00
0088 220448	220	220	16 CHANNEL DVR FOR CONTROL ROO		J185959440	P	10 22	1,495.00
0088 220449	220	220	GATE CONTROL		2109603611M	P	11 22	9,776.70
0088 220450	220	220	ICE MAKER WITH BIN		M028731	P	12 22	13,250.00
0088 220451	220	220	EZH20 BOTTLE FILL WATER COOLER		410697340	P	11 22	1,328.79
0088 220452	220	220	HIKIVISION DS-2CD2043GO-I CAME		K11377672	P	02 23	113.77
0088 220453	220	220	HIKIVISION DS-2CD2143GO-I CAME		J57367988	P	02 23	103.99
0088 220454	220	220	HIKIVISION DS-2CD2143GO-I CAME		J12858589	P	02 23	103.99

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE
FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0060

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 220455	220	220	DEFIBRILLATOR AED		X23A570522	P	02 23	1,864.58
0088 220456	220	220	REFURBISHED XPR 7550E RADIO		871VPH762	P	02 23	815.00
0088 220457	220	220	REFURBISHED XPR 7550E RADIO		871TWK3993	P	02 23	815.00
0088 220458	220	220	REFURBISHED XPR 7550E RADIO		871TWB9270	P	02 23	815.00
0088 220459	220	220	REFURBISHED XPR 7550E RADIO		871TWMG778	P	02 23	815.00
0088 220460	220	220	REFURBISHED XPR 750E RADIO		871TURS392	P	03 23	667.00
0088 220461	220	220	REFURBISHED XPR 7550E RADIO		871TURS406	P	03 23	667.00
0088 220462	220	220	REFURBISHED XPR 7750E RADIO		871TWK4154	P	03 23	667.00
0088 220463	220	220	REFURBISHED XPR 7550E RADIO		871TWMH348	P	03 23	667.00
0088 220464	220	220	HIKIVISION DS CAMERA		J4134780	P	06 23	154.95
0088 220465	220	220	INDOOR PANORAMIC CAMERA		J41349847	P	06 23	209.99
0088 220466	220	220	INDOOR PANORAMIC CAMERA		J41349809	P	06 23	209.99
0088 220468	220	220	OPTIPLEX ALL IN ONE		C4NM2Z3	P	10 23	1,556.26
0088 220469	220	220	REFURBISHED XPR RADIO		871TUB9493	P	01 24	1,001.00
0088 220470	220	220	HIGH SPEED BUFFER-POLISHER		23-10-0022	P	03 24	1,570.00
0088 220471	220	220	DELL RUGGED LAPTOP WES		5LN9BT3	P	05 24	2,012.89
0088 220472	220	220	PRINTER CLJPRO		SN CNCRR1C54T	P	04 23	971.17
0088 220473	220	220	DELL LATITUDE 5430 RUGGED		9QMDBT3	P	08 24	1,604.76
0088 220474	220	220	REPEATER SLR 5700		478IAQ0826	P	09 24	6,341.00
0088 220475	220	220	XEROX VISIONEER D 35 SCANNER			P	08 24	260.67
0088 220476	220	220	XEROX VISIONEER D35 SCANNER			P	08 24	260.67
0088 220477	220	220	XEROX VISIONEER D35 SCANNER			P	08 24	260.67
0088 220478	220	220	REPLACE 2 NVR'S SWITH ADD CAM			P	11 23	12,244.01
0088 220479	220	220	HP COLOR LASER JET PRINTER		B0BVWSGP4F	P	01 25	546.25
0088 220480	220	220	HP PRINTER		B3C02525	P	04 25	569.00
0088 220481	220	220	SHREDDER		CRC38250	P	06 25	1,875.94
0088 220482	220	220	ELO WITH SOFTWARE SYSTEM			P	08 25	5,032.57
0088 220483	220	220	DELL PRO RUGGED LAPTOP		B2QVC54	P	07 25	1,783.24
0088 220484	220	220	DELL OPTIPLEX		7T00X54	P	02 25	1,385.17
0088 220485	220	220	METAL DETECTOR			P	08 25	5,518.12
0088 220486	220	220	REMOTE MEDUIM GLOVE			P	08 25	3,490.00
0088 220487	220	220	REMOTE LARGE GLOVE			P	08 25	3,490.00
0088 220488	220	220	HP COLOR LASER JET PRINTER		B6J18212	P	09 25	669.00
0088 220489	220	220	DELL PRO 24 PLUS COMPUTER		7C6C5G4	P	12 25	2,105.89
0088 220490	220	220	LEXMARK PRINTER			P	10 25	890.00
0088 220491	220	220	MICROWAVE			P	11 25	271.99
0088 220492	220	220	MIXER			P	02 26	3,556.31
0088 220493	220	220	SHARP COPIER/SCANNER		5300751000	P	03 26	3,875.75
0088 233226	233	233	UNIDEN RADIO-RADIO CABINET		85000116	A	09 99	250.00
0088 233228	233	233	UNIDEN RADIO - RADIO CABINET		85000113	A	09 99	250.00
0088 233229	233	233	UNIDEN RADIO - RADIO CABINET		85000264	A	09 99	250.00

LAFAYETTE COUNTY 2025/2026

OTHER FURNITURE AND EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0061

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 233237	233	233	VERTEX MOBILE RADIO-DISPATCH		1G240048	P	01 02	1,024.00
0088 233245	233	233	RECORDER / SERVER - DISPATCH		48304	P	03 05	9,270.00
0088 233253	233	233	RADIO- RADIO CABINET		AAM50KQF9A	P	05 06	615.00
0088 233254	233	233	DESK UNIT - DISPATCH			P	08 06	14,287.56
0088 233263	233	233	TP-9435 RADIO		25512037	P	12 13	1,826.00
0088 233264	233	233	TP-9435 RADIO		25512038	P	12 13	1,826.00
0088 233268	233	233	DELL PRECISION T3610		2CXKK02	P	04 14	1,332.57
0088 233272	233	233	ZETRON WORKSTATION-911 BLDG		MULTIPLE SER #	P	07 16	102,066.00
0088 233273	233	233	RADIO, APX7500		656CSM3321	P	06 16	4,519.00
0088 233274	233	233	RADIO, APX7500		656CSM3322	P	06 16	4,519.00
0088 233275	233	233	RADIO, APX7500		656CSM3323	P	06 16	4,519.00
0088 233277	233	233	SOFTWARE SUPPORT SYSTEM			P	06 17	23,969.50
0088 233279	233	233	REFRIGERATOR		3A73904307	P	12 17	419.97
0088 233280	233	233	COMPUTER OPTIPLEX 3050		FG3YXM2	P	02 18	751.42
0088 233281	233	233	SCANNER,XEROX DOCUMATE 3125		789U670P09	P	04 18	343.98
0088 233283	233	233	SHREDDER C-225CI		225CI171122AE0033897	P	06 18	986.59
0088 233284	233	233	OPTIPLEX 3050 MINI TOWER BTX		2N8Q9L2	P	06 18	1,088.94
0088 233286	233	233	SURFACE PRO LTE 2856G/HARDWARE		15160191153	P	04 19	1,862.98
0088 233287	233	233	PANASONIC MICROWAVE		6F492240253	P	07 19	159.00
0088 233288	233	233	OPTIPLEX 7060 COMPUTER		D9MMDW2	P	05 19	1,409.42
0088 233289	233	233	OPTIPLEX 7060 COMPUTER		D9MLDW2	P	05 19	1,409.42
0088 233290	233	233	OPTIPLEX 7060 COMPUTER		D9MKDW2	P	05 19	1,409.42
0088 233291	233	233	APX 1500 7/800 RADIO			P	04 19	2,359.50
0088 233292	233	233	APX900 7/800 RADIO		837CVH3159	P	04 19	1,595.00
0088 233298	200	200	MICROSOFT SURFACE PRO TABLET		25755492853	P	12 19	1,974.17
0088 233299	200	200	TASER,YELLOW X2 CEW		X30009R0K	P	12 19	1,856.00
0088 233400	200	200	TASER,YELLOW X2 CEW		X30009RCE	P	12 19	1,856.00
0088 233404	200	200	CAMERA, NIKON COOLPIX		30104193	P	01 20	95.23
0088 233405	200	200	CAMERA, NIKON COOLPIX		30124732	P	01 20	95.23
0088 233406	200	200	CAMERA, NIKON COOLPIX		30158118	P	01 20	95.23
0088 233407	200	200	CAMERA, NIKON COOLPIX		30093849	P	01 20	95.23
0088 233408	200	200	CAMERA, NIKON COOLPIX		30145319	P	01 20	95.23
0088 233409	200	200	CAMERA, NIKON COOLPIX		30106933	P	01 20	95.23
0088 233410	200	200	RADIO, APX 4500		471CFX0964	P	11 19	3,138.00
0088 233411	200	200	MOBILE HOT SPOT JEAST 832-8348		99000956547141	P	02 20	0.00
0088 233413	233	233	CAMERA, 1080P HD-TV-ABOVE DOOR			P	11 18	345.00
0088 233414	233	233	VOICE RECORDER & EQUIPMENT			P	08 20	27,587.00
0088 233415	233	233	CONCEPT 3150HR OPERATOR CHAIR			P	08 20	1,757.15
0088 233416	233	233	BELKIN LINKSYS NETWORK SWITCH		17J10D8CA03597	P	01 21	545.00
0088 233417	233	233	BELKIN LINKSYS NETWORK SWITCH		17J10D8CA03634	P	01 21	545.00
0088 233418	233	233	BELKIN LINKSYS NETWORK SWITCH		17J10D8CA03577	P	01 21	545.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE
FOR PERIOD 12/10/1817 THROUGH 09/30/2026

RUN-TIME 10/02/26

PAGE 0062

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 233419	233	233	NEXT24 SKYDEX CHAIR		22-828577-1	P	02 22	1,413.64
0088 233420	233	233	NEXT24 SKYDEX CHAIR		22-828577-2	P	02 22	1,413.64
0088 233421	233	233	NEXT24 SKYDEX CHAIR		22-837932-1	P	06 22	1,680.21
0088 233422	233	233	DELL WORKSTION SFF 3460 DESKTO		DL22KQ3	P	06 22	3,279.18
0088 233423	233	233	DELL WORKSTATION/SFF 3460 DESKT		GL22KQ3	P	06 22	3,279.18
0088 233424	233	233	DELL WORKSTATION SFF 3460 DESK		FL22KQ3	P	06 22	3,279.18
0088 233425	233	233	XPCC MODEL T91-10K RADIO SYSTE		TX072111000005	P	08 22	15,167.00
0088 233426	233	233	DELL OPTIPLEX 5000 COMPUTER		68HS9R3	P	09 22	1,701.50
0088 233427	233	233	M454 DW PRINTER		VNB3L49111	P	11 22	757.00
0088 233430	233	233	SHREDDER		12C1230617AF0057358	P	01 24	1,395.76
0088 233431	233	233	SAMSUNG SEC CAMERA		810040945489	P	04 24	872.76
0088 233432	233	233	SAMSUNG TV		0FGF3CBX208302Y	P	04 24	426.00
0088 233433	233	233	CYBERPOWER BATTERY BACKUPS		PYTPN2000836	P	05 24	545.95
0088 233434	233	233	CYBERPOWER BATTERY BACKUPS		PYTPN2000838	P	05 24	545.95
0088 233435	233	233	CYBERPOWER BATTERY BACKUPS		PYTPN2000840	P	05 24	545.95
0088 233436	233	233	CYBERPOWER BATTERY BACKUPS		PYTPN2000833	P	05 24	545.95
0088 233437	233	233	CYBERPOWER BATTERY BACKUPS		PYTPN2000839	P	05 24	545.95
0088 233438	233	233	CYBERPOWER BATTERY BACKUPS		PYTPN2000841	P	05 24	545.95
0088 233439	233	233	CYBERPOWER BATTERY BACKUPS		PYTPN2000841	P	07 24	299.99
0088 233440	233	233	OPTIPLEX 210BKWL		55XMW54	P	01 25	1,273.80
0088 233441	233	233	OPTIPLEX 210BKWL		FJWLT64	P	01 25	1,273.80
0088 233442	233	233	OPTIPLEX 21BLDW		9DGPT64	P	01 25	1,722.85
0088 233443	233	233	DELL PRO SLIM COMPUTER		JXVTD84	P	06 25	1,278.45
0088 233444	233	233	DELL PRO SLIM COMPUTER		1YVTD84	P	06 25	1,278.45
0088 233445	233	233	MEDIA DOCK WORK STATION 1			P	04 25	3,063.96
0088 233446	233	233	MEDIA DOCK WORK STATION 2			P	04 25	3,063.96
0088 233447	233	233	MEDIA DOCK WORK STATION 3			P	04 25	3,063.96
0088 233448	233	233	BATTERY BACKUP		401660	P	08 25	340.04
0088 233449	233	233	BATTERY BACKUP		401670	P	08 25	340.04
0088 233450	233	233	HP COLOR LASER JET PRINTER		4RA86F	P	08 25	498.90
0088 233451	233	233	PORT KVM SWITCH			P	07 25	727.00
0088 233452	233	233	PORT KVM SWITCH			P	07 25	727.00
0088 233453	233	233	PORT KVM SWITCH			P	07 25	727.00
0088 233454	233	233	PORT KVM SWITCH			P	07 25	727.00
0088 233455	233	233	PORT KVM SWITCH			P	07 25	727.00
0088 233456	233	233	FILE CABINER			P	10 25	569.50
0088 233457	233	233	XEROX SCANNER			P	11 25	282.98
0088 233458	233	233	DELL PRO RUGGED LAPTOP			P	03 26	2,615.00
0088 233459	233	233	PANELBOARD WALL MOUNT			P	01 26	7,039.00
0088 250636	250	250	REPEATER RADIO			P	01 82	3,532.00
0088 250721	250	250	COLEMAN 5 HP GENERATOR, #1		313833	P	05 95	299.99

LAFAYETTE COUNTY 2025/2026

OTHER FURNITURE AND EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0063

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 250724	250	250	COLEMAN 5 HP GENERATOR		R66180142	P	07 95	299.99
0088 250734	250	250	GENERATOR		70540520	P	08 96	349.99
0088 250760	250	250	COLEMAN GENERATOR, #2		316956	P	09 96	349.99
0088 250773	250	232	REX LITE PAK 500 DEFLIBRATOR		4388475	P	11 97	4,233.00
0088 250780	250	250	DUPLEXER		D92681	P	08 98	2,061.25
0088 250782	250	250	COLEMAN GENERATOR		77950410	P	09 98	399.99
0088 250792	250	250	HONDA VENILATOR, #4		8559	P	10 99	1,059.99
0088 250817	250	250	STIHL CHAIN SAW #1		249283036	P	04 01	179.95
0088 250818	250	250	STIHL CHAIN SAW		249283038	P	04 01	179.95
0088 250819	250	250	STIHL CHAIN SAW, #9		249283042	P	04 01	179.95
0088 250820	250	250	STIHL CHAIN SAW, #4		249283037	P	04 01	179.95
0088 250821	250	250	STIHL CHAIN SAW, #15		249283039	P	04 01	179.95
0088 250831	250	250	COLEMAN GENERATOR		89620052	P	01 03	495.00
0088 250832	250	250	STHIL CHAIN SAW		25681290	P	01 03	189.00
0088 250833	250	250	STHIL CHAIN SAW		256841292	P	01 03	189.00
0088 250834	250	250	STHIL CHAIN SAW #7		256841323	P	01 03	189.00
0088 250835	250	250	STHIL CHAIN SAW #11		256841273	P	01 03	189.00
0088 250848	250	250	STHIL CHAIN SAW #14		260568597	P	08 03	189.95
0088 250850	250	250	STHIL CHAIN SAW		260568483	P	08 03	189.95
0088 250852	250	250	GENERATOR		1008103098	P	09 03	399.99
0088 250930	250	250	AIR COMPRESSOR (SCOTT)		CO5D173	P	03 04	22,200.00
0088 250962	250	250	MOBILE RADIO		1M090453	P	06 05	800.00
0088 250972	200	200	MONOCULAR		507005737	P	09 05	2,987.50
0088 250993	250	250	REPEATER			P	02 06	10,230.00
0088 250998	250	250	GENERATOR #10		96541805	P	02 06	585.00
0088 250999	250	250	GENERATOR		96541902	P	02 06	585.00
0088 251000	250	250	GENERATOR #1		96541904	P	02 06	585.00
0088 251002	250	250	GENERATOR		96541797	P	02 06	585.00
0088 251005	250	250	REPEATER			P	05 06	1,320.00
0088 251006	250	250	REPEATERS			P	05 06	1,320.00
0088 251084	250	250	WENCH		1089701	P	01 07	1,594.00
0088 251086	251	251	CAMERA		1020533589	P	09 07	798.84
0088 251087	200	200	CAM CORDER		2383884	P	09 07	497.68
0088 251212	251	251	MOBILE RADIO		7J690373	P	02 08	425.00
0088 251213	251	251	MOBILE RADIO		7H641340	P	02 08	375.00
0088 251214	251	251	PORTABLE		6J130205	P	02 08	499.00
0088 251220	251	251	PORTABLE RADIO		8C420903	P	08 08	325.00
0088 251221	251	251	PORTABLE RADIO		SN08C420904	P	08 08	325.00
0088 251228	250	250	CHAIN SAW		MS170	P	07 08	189.95
0088 251229	251	251	DIVING SUITS			P	10 19	1,735.00
0088 251230	251	251	DIVING SUITS			P	10 19	1,735.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0064

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 251241	250	250	SMOKE MACHINE		7002424	P	11 08	759.95
0088 251252	233	233	ICRI		9225	P	05 09	8,653.77
0088 251255	251	251	BEDCOVER		FC09070248	P	08 09	1,525.00
0088 251256	251	251	WINCH		1357991	P	08 09	1,050.00
0088 251259	250	250	PUMP ON SKID UNIT #12			P	10 09	7,600.00
0088 251260	250	250	ID MAKER #10		PB09370126494	P	02 10	3,037.90
0088 251261	251	251	DIVING SUITS			P	10 19	1,735.00
0088 251262	250	250	LAMINATOR			P	04 10	1,431.90
0088 251264	251	250	GARMIN GPS		118667745	P	04 10	284.99
0088 251265	251	250	GARMIN GPS		118667750	P	04 10	284.99
0088 251266	251	250	GARMIN GPS		118667731	P	04 10	284.99
0088 251267	251	250	GARMIN GPS		118667730	P	04 10	284.99
0088 251268	251	250	GARMIN GPS		118667752	P	04 10	284.99
0088 251269	251	250	GARMIN GPS		118667752	P	04 10	284.99
0088 251270	251	250	GARMIN GPS		118667722	P	04 10	284.99
0088 251271	251	250	GARMIN GPS		118667763	P	04 10	284.99
0088 251274	251	251	WARNING SIREN			P	04 10	9,050.00
0088 251275	251	251	WARNING SIREN			P	04 10	9,050.00
0088 251276	251	251	WARNING SIREN			P	04 10	9,050.00
0088 251277	251	251	WARNING SIREN			P	04 10	9,050.00
0088 251278	251	251	WARNING SIREN			P	04 10	9,050.00
0088 251280	251	251	GENERATOR		2297700	P	05 10	39,430.00
0088 251282	250	250	STORAGE CONTAINER		PO96994	P	04 10	1,850.00
0088 251296	251	251	GENERATOR, TM175		TP 23750	P	04 11	57,570.00
0088 251299	250	250	MICROWAVE/VENTAHOOD MOD#MC0165		DJ10Y02152 #12	P	05 11	148.00
0088 251300	250	250	WATER HEATER MOD# GE40M06AAG		GE0411B13996 #12	P	05 11	217.00
0088 251302	251	251	WARNING SIREN, ECLIPSE 8		28885	P	06 11	11,981.00
0088 251314	251	251	WARNING SIREN, ECLIPSE-8		28831	P	09 11	12,361.43
0088 251315	251	251	WARNING SIREN, ECLIPSE 8		29200	P	09 11	12,361.43
0088 251316	251	251	WARNING SIREN, ECLIPSE 8		29201	P	09 11	12,361.43
0088 251317	251	251	WARNING SIREN, ECLIPSE 8		29202	P	09 11	12,361.43
0088 251318	251	251	WARNING SIREN, ECLIPSE 8		29203	P	09 11	12,361.43
0088 251319	251	251	WARNING SIREN, ECLIPSE 8		29204	P	09 11	12,361.43
0088 251320	251	251	WARNING SIREN, ECLIPSE 8		29205	P	09 11	12,361.43
0088 251321	251	251	WARNING SIREN, ECLIPSE 8		29206	P	09 11	24,722.86
0088 251322	251	251	WARNING SIREN, ECLIPSE 8		29207	P	09 11	12,361.43
0088 251323	251	251	WARNING SIREN, ECLIPSE 8		29208	P	09 11	12,361.43
0088 251324	251	251	WARNING SIREN, ECLIPSE 8		29210	P	09 11	12,361.43
0088 251328	250	250	ICE MAKER W/STORAGE BIN		A00826H & 358678C	P	05 12	2,866.50
0088 251331	250	250	STOVE, PHILADELPHIA CTY 12		VF22368620	P	06 12	278.00
0088 251332	250	250	REFRIGERATOR, PHILADELPHIA #12		BA21015291	P	06 12	399.99

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0065

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 251335	251	251	PROJECTOR, EPSON EX5210		PSAK2504377	P	08 12	481.72
0088 251339	251	251	STIHL CHAINSAW MS290		290798543	P	12 12	375.00
0088 251340	251	250	RAE CONFINED SPACE KIT			P	02 13	577.61
0088 251341	251	250	QRAEII GAS DETECTOR		181-141720	P	02 13	636.09
0088 251342	251	250	QRAE II GAS DETECTOR		181-141733	P	02 13	636.09
0088 251350	251	251	SAMSUNG 32" TV		Z5QQ3CED210955	P	03 13	288.00
0088 251351	250	250	CUTOFF SAW HUSQVARNA K970		20123300100	P	03 13	1,350.00
0088 251352	250	250	BLOWER REDMAX EBZ5150RH		20600904	P	03 13	300.00
0088 251353	250	250	KENMORE STOVE		VF31239684	P	04 13	449.99
0088 251354	250	250	KENMORE REFRIGERATOR		BA31408669	P	04 13	449.99
0088 251355	251	251	DIVING SUITS			P	10 19	1,735.00
0088 251356	250	250	RADIO, HYT PD-782		11815A0957	P	07 13	479.00
0088 251357	250	250	RADIO, HYT PD-782		11815A0951	P	07 13	479.00
0088 251358	250	250	RADIO, HYT PD-782		12719A0030	P	07 13	479.00
0088 251362	251	251	TAIT RADIO, TP9435		25495602	P	10 13	1,525.00
0088 251363	251	251	TAIT RADIO, TP9435		25443442	P	10 13	1,525.00
0088 251364	250	250	TAIT RADIO, TP-9430		25495604	P	10 13	1,525.00
0088 251365	250	250	TAIT RADIO, TP-9430		25495605	P	10 13	1,525.00
0088 251367	233	233	RADIO, APX4500 7/800		471CQB0387	P	01 14	2,103.00
0088 251368	251	251	WARNING SIREN		22633	P	03 14	14,022.50
0088 251369	251	251	WARNING SIREN		22634	P	03 14	14,022.50
0088 251370	251	251	WARNING SIREN		22635	P	03 14	14,022.50
0088 251371	251	251	WARNING SIREN		22636	P	03 14	14,022.50
0088 251372	251	251	WARNING SIREN		22637	P	03 14	14,022.50
0088 251373	251	251	WARNING SIREN		22638	P	03 14	14,022.50
0088 251374	251	251	WARNING SIREN		22639	P	03 14	14,022.50
0088 251375	251	251	WARNING SIREN		22640	P	03 14	14,022.50
0088 251376	251	251	WARNING SIREN		22641	P	03 14	14,022.50
0088 251377	251	251	WARNING SIREN		22642	P	03 14	14,022.50
0088 251378	251	251	MOBILE ROUTER, CRADLEPOINT		MM130392000262	P	04 14	655.75
0088 251385	250	250	TAIT RADIO TP9435		25675262	P	05 15	1,744.26
0088 251386	250	250	TAIT RADIO, TP9435		25675263	P	05 15	1,744.26
0088 251387	250	250	TAIT RADIO, TP9435		25675264	P	05 15	1,744.26
0088 251388	250	250	TAIT RADIO, TP9435		25675265	P	05 15	1,744.26
0088 251389	250	250	TAIT RADIO, TP9435		25675266	P	05 15	1,744.26
0088 251390	250	250	TAIT RADIO, TP9435		25675267	P	05 15	1,744.26
0088 251392	251	200	RADIO, APX4500		471CRM1901	P	05 15	2,185.00
0088 251393	251	200	RADIO, APX4500		471CRK0928	P	05 15	2,185.00
0088 251394	251	200	RADIO, APX4500		471CRM1902	P	05 15	2,185.00
0088 251395	251	200	RADIO, APX4500		471CRK0930	P	05 15	2,185.00
0088 251396	251	200	RADIO, APX4500		471CRK0931	P	05 15	2,185.00

LAFAYETTE COUNTY 2025/2026

OTHER FURNITURE AND EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0066

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 251398	250	250	EDRAULIC COMBI SC 350E		00229194	P	07 15	4,995.00
0088 251399	251	251	STORAGE CONTAINER			P	09 15	3,250.00
0088 251400	251	250	TAIT RADIO, TM9435		20320345	P	09 15	1,257.00
0088 251401	251	251	GENERATOR, HONEYWELL HW5500E		100807A08070004028	D	10 15	1,220.00
0088 251404	251	251	RADIO, TAIT TM-9435		20330293	P	11 15	1,615.00
0088 251407	251	251	RADIO, WEATHER WARN SIREN INTE		ZEP101417	P	08 16	10,175.00
0088 251408	250	250	RADIO, TP9435		20414923	P	11 16	1,685.88
0088 251409	250	250	RADIO, TP9435		20414924	P	11 16	1,685.88
0088 251410	250	250	RADIO, TP9435		20414925	P	11 16	1,685.88
0088 251411	250	250	RADIO, TP9435		20414927	P	11 16	1,685.88
0088 251412	250	250	RADIO, TP9435		20414929	P	11 16	1,685.88
0088 251413	250	250	RADIO, TP9435		20414930	P	11 16	1,685.88
0088 251414	250	250	RADIO, TP9435		20414931	P	11 16	1,685.88
0088 251415	250	250	RADIO, TP9435		20414932	P	11 16	1,685.88
0088 251416	250	250	RADIO, TP9435		20414933	P	11 16	1,685.88
0088 251417	250	250	RADIO, TP9435		20415797	P	11 16	1,685.88
0088 251418	250	250	RADIO, TP9435		20415800	P	11 16	1,685.88
0088 251419	250	250	RADIO, TP9435		20415801	P	11 16	1,685.88
0088 251420	250	250	RADIO, TP9435		25812217	P	11 16	1,685.88
0088 251421	250	250	RADIO, TP9435	113	25812218	P	11 16	1,685.88
0088 251422	250	250	RADIO, TP9435		25812223	P	11 16	1,685.88
0088 251423	250	250	RADIO, TP9435		25812224	P	11 16	1,685.88
0088 251424	250	250	RADIO, TP9435		25812226	P	11 16	1,685.88
0088 251425	250	250	RADIO, TP9435		25812230	P	11 16	1,685.88
0088 251426	250	250	RADIO, TP9435		25828353	P	11 16	1,685.88
0088 251427	250	250	RADIO, TP9435		25828354	P	11 16	1,685.88
0088 251428	250	250	RADIO, TP9435		25828355	P	11 16	1,685.88
0088 251430	250	250	RADIO, TP9435		25828357	P	11 16	1,685.88
0088 251431	250	250	RADIO, TP9435		25828358	P	11 16	1,685.88
0088 251432	250	250	THERMAL IMAGING CAMERA,HI-320-		UK04392	P	12 16	5,839.95
0088 251433	250	250	THERMAL IMAGING CAMER,HI-320-3		UK04396	P	12 16	5,839.95
0088 251435	251	251	DISTRIBUTION BOX		251435	P	06 17	2,281.20
0088 251436	251	251	RADIO, TP9425		25907431	P	08 17	1,561.48
0088 251437	251	251	RADIO, TP9425		25907428	P	08 17	1,561.48
0088 251438	251	251	RADIO, TP9425		25907444	P	08 17	1,561.48
0088 251439	251	251	PELICAN 9460M REMOTE AREA LIGH		C01473	P	07 17	1,695.00
0088 251440	251	251	PELICAN 9490 REMOTE AREA LIGHT		006440	P	07 17	812.50
0088 251441	250	250	ZOLL AED		951616	P	11 17	1,450.00
0088 251442	250	250	ZOLL AED		950021	P	11 17	1,450.00
0088 251443	250	250	ZOLL AED		949663	P	11 17	1,450.00
0088 251444	250	250	ZOLL AED		949771	P	11 17	1,450.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0067

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 251446	251	251	RADIO TM9425 HARRIS MSWIN		20413564	P	12 17	2,398.00
0088 251448	251	251	STIHL CHAIN SAW MS291/6821		509874144	P	04 18	600.84
0088 251450	251	251	HAM RADIO		7N200196	P	05 18	480.00
0088 251451	251	250	GARMIN ASTRO 430 COLLAR		356147166	P	05 19	249.99
0088 251452	251	250	GARMIN ASTRO 430 COLLAR		356147169	P	05 19	249.99
0088 251453	251	251	STORM SHELTER		CENTRAL STATION #1	P	10 18	3,300.00
0088 251454	251	251	STORM SHELTER		CENTRAL STATION #2	P	10 18	3,300.00
0088 251455	251	251	STORM SHELTER		STATION 4-8CR130	P	10 18	3,300.00
0088 251456	251	251	STORM SHELTER		STATION 4 #2-8CR130	P	10 18	3,300.00
0088 251457	251	251	STORM SHELTER		STATION 2#1-254MS30	P	10 18	3,300.00
0088 251458	251	251	STORM SHELTER		STATION 2#2-254MS30	P	10 18	3,300.00
0088 251461	251	250	GARMIN ASTRO 430 COLLAR		356146751	P	05 19	249.99
0088 251462	251	250	GARMIN ASTRO 430 COLLAR		356142193	P	05 19	249.99
0088 251463	251	250	GARMIN ASTRO T5 MINI RADIO		4TE023770	P	05 19	659.82
0088 251466	251	251	FRIGIDAIRE REFRIGERATOR		4A92715929	P	07 19	898.20
0088 251467	251	251	VIZIO 65" TV		LINITYBMV2305242	P	11 19	547.96
0088 251468	251	251	VIZIO 65"TV		LINITYBMV2307798	P	11 19	547.96
0088 251469	251	251	MICROSOFT SURFACE PRO 7 TABLET		13484194853	P	01 20	1,668.12
0088 251470	251	251	LATERAL FILE,MARTIN CARSON			P	12 19	489.99
0088 251471	251	251	MOBILE BROADBAND KIT		4K-MBK-17FN-SA	P	01 20	3,800.00
0088 251472	251	251	ANTENNA ACCESSORY KIT		4K-AC-DOX-CW2S-MW	P	01 20	4,425.00
0088 251473	250	250	CAMERA,CANON EOS REBEL T6 DIGI		442074026653	P	01 20	409.00
0088 251474	251	251	GENERATOR, KUBOTA GL 1100TM		765427	P	01 20	7,155.00
0088 251475	250	250	GENERATOR, TAYLOR TG40		TP 37582 / MT-009	P	01 20	19,711.38
0088 251476	251	251	LIGHT TOWER, DOOSAN T4F		496556UJADG78	P	02 20	8,632.40
0088 251477	251	251	LIGHT TOWER, DOOSAN T4F		496554UJADG78	P	02 20	8,632.40
0088 251478	251	251	RADIO, MSWIN		25821401	P	08 20	1,700.00
0088 251479	251	251	SURFACE PRO 7 TABLET		9211103053	P	08 20	1,666.64
0088 251480	251	251	SURFACE PRO 7 TABLET		9288103053	P	08 20	1,666.64
0088 251481	251	251	SURFACE PRO 7 TABLET		14802603053	P	08 20	1,666.64
0088 251483	251	251	DJI MAVIC 2 ENTERPRISE DRONE		298CH7MR0A0E2C	P	10 20	4,319.00
0088 251484	251	251	MS-715 ELECTROSTATIC SPRAYER		115MST30372	P	10 20	4,800.00
0088 251485	251	251	EPSON PRO EX9220 PROJECTOR		X4JJ0100856	P	10 20	699.99
0088 251486	251	251	VOLLARA AIR SURFACE PRO-WHITE		X04715T	P	11 20	1,615.87
0088 251487	251	251	VOLLARA AIR SURFACE PRO-LITTLE		X04585T	P	11 20	1,615.87
0088 251488	251	251	DJI MAVIC 2 ENTERPRISE DRONE		276CH1K	P	12 20	3,464.00
0088 251489	251	251	BROTHER MFC PRINTER		U65205G0N183233	P	10 20	555.00
0088 251490	250	250	MICROSOFT SURFACE BOOK 2		260693057	P	11 20	1,899.99
0088 251491	250	250	ZOLL AED PLUS		X20A242655	P	11 20	1,395.00
0088 251492	250	250	ZOLL AED PLUS		X20A242513	P	11 20	1,395.00
0088 251493	250	250	ZOLL AED PLUS		X20A242762	P	11 20	1,395.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0068

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 251494	250	250	ZOLL AED PLUS		X20B259309	P	11 20	1,395.00
0088 251495	250	250	ZOLL AED PLUS		X20A242692	P	11 20	1,395.00
0088 251497	250	250	DUTY-BUILT CUSTOM OFFICE CHAIR			P	01 21	389.00
0088 251498	250	250	DUTY-BUILT CUSTOM OFFICE CHAIR			P	01 21	389.00
0088 251499	250	250	DUTY-BUILT CUSTOM OFFICE CHAIR			P	01 21	389.00
0088 251500	250	250	DUTY-BUILT CUSTOM OFFICE CHAIR			P	01 21	389.00
0088 251501	250	250	DUTY-BUILT CUSTOM OFFICE CHAIR			P	01 21	389.00
0088 251502	250	250	DUTY-BUILT CUSTOM OFFICE CHAIR			P	01 21	389.00
0088 251503	250	250	DUTY-BUILT CUSTOM OFFICE CHAIR			P	01 21	389.00
0088 251505	251	251	TP9400 RADIO		26381097	P	04 21	1,483.22
0088 251506	251	251	TP9400 RADIO		26381102	P	04 21	1,483.22
0088 251507	251	251	TP9400 RADIO		26376173	P	04 21	1,483.22
0088 251508	251	251	APX6000 RADIO-LARRY GILLESPIE		426CWZ4365	P	05 21	3,741.60
0088 251509	250	250	APX6000 RADIO		481CWX5708	D	05 21	3,071.00
0088 251510	250	250	APX6000 RADIO		481CWX5690	D	05 21	3,071.00
0088 251511	250	250	APX6000 RADIO		481CWX5704	D	05 21	3,071.00
0088 251512	250	250	APX6000 RADIO		481CWX5699	D	05 21	3,071.00
0088 251513	250	250	APX6000 RADIO		481CWX5701	D	05 21	3,071.00
0088 251514	250	250	APX6000 RADIO		481CWX5709	D	05 21	3,071.00
0088 251515	250	250	APX6000 RADIO		481CWX5702	D	05 21	3,071.00
0088 251516	250	250	SUPERVAC 18IN BATTERY FAN		4372	P	03 21	4,620.00
0088 251517	250	250	SUPERVAC 18IN BATTERY FAN		4373	P	03 21	4,620.00
0088 251518	250	250	SUPERVAC 18IN BATTERY FAN		4374	P	03 21	4,620.00
0088 251519	251	251	APX6000 RADIO-STEPHEN WOOD		481CWX5711	P	05 21	3,071.00
0088 251520	251	251	ULTIMATE ABOVE GROUND SHELTER			P	05 21	3,645.00
0088 251521	251	251	ULTIMATE ABOVE GROUND SHELTER			P	05 21	3,645.00
0088 251522	250	250	TAIT PORTABLE P25 RADIO		26269323	P	03 21	2,435.89
0088 251523	250	250	TAIT PORTABLE P25 RADIO		26251011	P	03 21	2,435.89
0088 251524	250	250	IPAD 11 APPLE PRO		356617106282695	P	04 21	874.99
0088 251525	250	250	IPAD 11 APPLE PRO		356617106701254	P	04 21	874.99
0088 251526	250	250	IPAD 11 APPLE PRO		356617106240303	P	04 21	874.99
0088 251527	250	250	IPAD 11 APPLE PRO		356617109892282	P	04 21	874.99
0088 251528	250	250	IPAD 11 APPLE PRO		35661710650681	P	04 21	874.99
0088 251529	250	250	16IN CHAINSAW		J36AD211007805	P	07 21	424.23
0088 251530	250	250	16IN CHAINSAW		J36AD202801478	P	07 21	424.23
0088 251531	250	250	16IN CHAINSAW		J36AD211007986	P	07 21	424.23
0088 251532	250	250	16IN CHAINSAW		J36AD211007198	P	07 21	424.23
0088 251533	250	250	AIR COMPRESSOR		CJK2122110152	P	03 21	429.00
0088 251537	250	250	ACER ASPIRE LAPTOP		NXABRAA0011152348076	P	11 21	439.90
0088 251538	250	250	RYOBI GENERATOR		LT212606D220005	P	11 21	1,130.99
0088 251539	250	250	S799 E3 CUTTER		2110310	P	12 21	11,045.64

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0069

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 251540	250	250	SP 777 E3 SPREADER		2110218	P	12 21	11,745.21
0088 251541	250	250	R522 E3 RAM		211000007	P	12 21	7,665.79
0088 251542	250	250	IPAD 9 GEN		351613960458870	P	11 21	534.99
0088 251543	250	250	IPAD 9 GEN		351613960291644	P	11 21	534.99
0088 251544	250	250	IPAD 9 GEN		351613960129208	P	11 21	534.99
0088 251545	250	250	IPAD 9 GEN		35163960748965	P	11 21	534.99
0088 251546	250	250	IPAD 9 GEN		351613960835713	P	11 21	534.99
0088 251547	251	251	STIHL CHAINSAW MS261		529868339	P	01 22	609.99
0088 251548	251	251	HONDA 2200-WATT GENERATOR		EAMT-2454245	P	01 22	1,129.00
0088 251549	250	250	MUHF 2 WAY RADIO		20892389	P	01 22	2,004.70
0088 251550	250	250	MUHF 2 WAY RADIO		20892388	P	01 22	2,004.70
0088 251551	250	250	BACKPACK STIHL BLOWER		531440716	P	05 22	429.99
0088 251552	251	251	CANOPY FRAME W/SIDEWALLS		NA	P	02 22	704.73
0088 251554	250	250	TAIT PORTABLE RADIO		26523756	P	05 22	860.00
0088 251555	250	250	TAIT PORTABLE RADIO		26523756	P	05 22	860.00
0088 251556	250	250	TAIT PORTABLE RADIO		26523757	P	05 22	860.00
0088 251557	250	250	TAIT PORTABLE RADIO		26517895	P	05 22	860.00
0088 251558	250	250	TAIT PORTABLE RADIO		26517894	P	05 22	860.00
0088 251559	251	251	HONDA EU2200I GENERATOR		EAMT-2621040	P	05 22	1,519.00
0088 251560	251	251	HONDA EU2200I GENERATOR		EAMT-2621041	P	05 22	1,519.00
0088 251561	251	251	HONDA EU2200I GENERATOR		EAMT-2621059	P	05 22	1,519.00
0088 251562	250	250	40' STANDARD WWT CONTAINER		S859399	P	03 22	4,275.00
0088 251563	250	250	40' STANDARD WWT CONTAINER		RCC07B003582	P	05 22	4,275.00
0088 251564	251	251	14' INFLATABLE RESCUE BOAT		IMG4SL12E121	P	06 22	3,995.00
0088 251565	251	251	MERCURY 30HP 4-STROKE MOTOR		1R104073	P	06 22	5,809.00
0088 251566	250	250	M18 FUEL BLOWER KIT		J24AF21611079	P	09 22	329.00
0088 251568	251	251	SIREN ACTIVATION SYSTEM		X93009214030217	P	09 22	13,476.29
0088 251569	250	250	TAIT RADIO		20967807	P	09 22	2,063.24
0088 251570	250	250	TAIT RADIO		20967811	P	09 22	2,063.24
0088 251571	250	250	KEYSECURE SECURE KEY SYSTEM		20015531	P	09 22	1,064.43
0088 251572	250	250	KEYSECURE SECURE KEY SYSTEM		20015533	P	09 22	1,064.43
0088 251573	250	250	KEYSECURE SECURE KEY SYSTEM		20015532	P	09 22	1,064.43
0088 251574	250	250	KEYSECURE SECURE KEY SYSTEM		20015535	P	09 22	1,064.43
0088 251575	250	250	KEYSECURE SECURE KEY SYSTEM		20015534	P	09 22	1,064.43
0088 251576	250	250	KEYSECURE SECURE KEY SYSTEM		20015537	P	09 22	1,064.43
0088 251577	250	250	KEYSECURE SECURE KEY SYSTEM		20015536	P	09 22	1,064.43
0088 251578	250	250	TAIT PORTABLE RADIO		26625811	P	11 22	2,579.95
0088 251579	250	250	TAIT PORTABLE RADIO		26625804	P	11 22	2,579.95
0088 251580	250	250	TAIT PORTABLE RADIO		26625809	P	11 22	2,579.95
0088 251581	250	250	TAIT PORTABLE RADIO		26625810	P	11 22	2,579.95
0088 251582	250	250	TAIT PORTABLE RADIO		26625806	P	11 22	2,579.95

LAFAYETTE COUNTY 2025/2026

OTHER FURNITURE AND EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0070

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 251583	250	250	TAIT PORTABLE RADIO		26625805	P	11 22	2,579.95
0088 251584	250	250	TAIT PORTABLE RADIO		26625808	P	11 22	2,579.95
0088 251585	250	250	TAIT PORTABLE RADIO		26625803	P	11 22	2,579.95
0088 251586	250	250	TAIT PORTABLE RADIO		26625807	P	11 22	2,579.95
0088 251587	250	250	TAIT PORTABLE RADIO		26625812	P	11 22	2,579.95
0088 251588	250	250	TAIT PORTABLE RADIO		20965271	P	11 22	2,579.95
0088 251589	250	250	ACER ASPIRE LAPTOP		NXABRAA001111F01376	P	11 21	439.90
0088 251590	250	250	ACER ASPIRE LAPTOP		NXABRAA0011112389076	P	11 21	439.90
0088 251591	251	251	SONY CAMERA AND SET		6350012	P	10 22	4,255.00
0088 251592	250	250	MSA LUNAR CAMERA		001B0010116300AF	P	11 22	2,715.00
0088 251593	250	250	MSA LUNAR CAMERA		001B0010116300BC	P	11 22	2,715.00
0088 251594	250	250	MSA LUNAR CAMERA		001B0010116300B8	P	11 22	2,715.00
0088 251595	250	250	MSA LUNAR CAMERA		001B0010116300BE	P	11 22	2,715.00
0088 251596	250	250	MSA LUNAR CAMERA		001B0010116300B6	P	11 22	2,715.00
0088 251597	250	250	X SERIES MONITOR/DEFIBRILLATOR		AR22H069819	P	11 22	27,852.06
0088 251598	250	250	X SERIES MONITOR/DEFIBRILLATOR		AR221070623	P	11 22	27,852.06
0088 251599	250	250	X SERIES MONITOR/DEFIBRILLATOR		AR221070620	P	11 22	27,852.06
0088 251600	250	250	X SERIES MONITOR/DEFIBRILLATOR		AR221070733	P	11 22	38,487.80
0088 251601	250	250	ZOLL AED PRO		AA22L059397	P	01 23	1,295.48
0088 251602	250	250	X SERIES MONITOR/DEFIBRILLATOR		AR221070708	P	11 22	29,773.56
0088 251603	250	250	ZOLL AED PRO		AA22L059382	P	01 23	1,295.48
0088 251604	250	250	ZOLL AED PRO		AA22L059417	P	01 23	1,295.48
0088 251605	251	251	IPHONE 13 MINI (662)816-3821		G6G3D4216T	P	12 22	0.00
0088 251607	250	250	ZOLL AED PRO		AA22L053990	P	01 23	1,295.48
0088 251608	250	250	ZOLL AED PRO		AA22L059378	P	01 23	1,295.48
0088 251610	250	250	LUCAS DEVICE		3522DC45	P	02 23	17,216.67
0088 251611	250	250	LUCAS DEVICE		3522DC28	P	02 23	17,216.67
0088 251612	250	250	LUCAS DEVICE		3522DC44	P	02 23	17,216.67
0088 251613	250	250	LUCAS DEVICE		3522DU02	P	02 23	17,216.67
0088 251614	250	250	LUCAS DEVICE		3522DC25	P	02 23	17,216.67
0088 251615	251	251	TAIT TM9400 MOBILE RADIO		20983382	P	02 23	2,818.00
0088 251616	250	250	PARATECH RESCUE STRUT SHORE KI			P	01 23	20,270.00
0088 251617	250	250	MSA LUNAR CAMERA		001B00101154010C	P	02 23	2,253.00
0088 251618	250	250	MSA LUNAR CAMERA		001B001011540111	P	02 23	2,253.00
0088 251619	250	250	MSA LUNAR CAMERA		001B001011540112	P	02 23	2,253.00
0088 251620	250	250	MSA LUNAR CAMERA		001B00101154011B	P	02 23	2,253.00
0088 251621	250	250	MSA LUNAR CAMERA		001B001011540110	P	02 23	2,253.00
0088 251622	250	250	MSA LUNAR CAMERA		001B001011540114	P	02 23	2,253.00
0088 251624	250	250	MSA LUNAR CAMERA		001B001011540113	P	02 23	2,253.00
0088 251625	250	250	MSA LUNAR CAMERA		001B00101154010F	P	02 23	2,253.00
0088 251626	250	250	MSA LUNAR CAMERA		001B001011540109	P	02 23	2,253.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0071

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 251627	250	250	MSA LUNAR CAMERA		001B00101154010B	P	02 23	2,253.00
0088 251628	251	251	TAIT TM9400 MOBILE RADIO		20965191	P	04 23	2,787.46
0088 251629	251	251	BRIGGS FORTRESS GENERATOR		4002142962	P	08 22	4,978.00
0088 251630	250	250	PANASONIC TOUGHBOOK		3GTTC95552	P	07 23	3,943.00
0088 251632	251	251	ALLMAND NITE LIGHT TOWER		25-002926	P	09 23	10,105.00
0088 251634	250	250	COOLSKI COMMERCIAL ICE MAKER			P	08 23	1,736.99
0088 251635	250	250	COOLSKI COMMERCIAL ICE MAKER			P	08 23	1,736.99
0088 251636	251	251	TAIT RADIO		26775778	P	10 23	3,152.40
0088 251637	250	250	CIRCUL-AIR EXP DRYING CABINET		CAVE612-2310-27	P	10 23	9,438.81
0088 251638	250	250	MINOR MWT27X5 WASHER CABINET		210120081	P	11 23	17,331.19
0088 251639	250	250	DELUXE PALLET TRUCK		889771	P	10 23	741.24
0088 251640	251	251	MICROSOFT SURFACE PRO TABLET		0F00FN323223BF	P	11 23	1,795.99
0088 251641	251	251	CONCRETE ABOVE GROUND SHELTER		TULA -	P	11 23	8,500.00
0088 251642	251	251	CONCRETE ABOVE GROUND SHELTER		TAYLOR -	P	11 23	8,500.00
0088 251643	251	251	CONCRETE ABOVE GROUND SHELTER		LAFAYETTE SPRINGS -	P	11 23	8,500.00
0088 251645	250	250	MOBILE RADIO-ENGINE 9		21535728	P	12 23	2,467.67
0088 251646	250	250	MOBILE RADIO-BATTALION 10		21535738	P	12 23	2,467.67
0088 251647	250	250	TIC LUNAR CAMERA		001B0140117C00DD	P	01 24	2,727.00
0088 251648	250	250	TIC LUNAR CAMERA		001B0140117C00CB	P	01 24	2,727.00
0088 251649	250	250	TIC LUNAR CAMERA		001B0140117C00A4	P	01 24	2,727.00
0088 251650	250	250	TIC LUNAR CAMERA		001B0140117C00A6	P	01 24	2,727.00
0088 251651	250	250	TIC LUNAR CAMERA		001B0140117C0093	P	01 24	2,727.00
0088 251652	250	250	TIC LUNAR CAMERA		001B0140117C00D5	P	01 24	2,727.00
0088 251653	250	250	TIC LUNAR CAMERA		001B0140117C00DF	P	01 24	2,727.00
0088 251654	250	250	TIC LUNAR CAMERA		001B0140117C00E2	P	01 24	2,727.00
0088 251655	250	250	TIC LUNAR CAMERA		001B0140117C00E3	P	01 24	2,727.00
0088 251656	250	250	TIC LUNAR CAMER		001B0140117C00E4	P	01 24	2,727.00
0088 251657	250	250	TIC LUNAR CAMERA		001B0140117C00E8	P	01 24	2,727.00
0088 251658	250	250	TIC LUNAR CAMERA		001B0140117C00C8	P	01 24	2,727.00
0088 251659	250	250	TIC LUNAR CAMERA		001B0140117C00B1	P	01 24	2,727.00
0088 251660	250	250	TIC LUNAR CAMERA		001B0140117C00A9	P	01 24	2,727.00
0088 251661	250	250	TIC LUNAR CAMERA		001B0140117C00AD	P	01 24	2,727.00
0088 251662	251	251	TAIT TP RADIO TP9460K5		25958254	P	02 24	999.00
0088 251665	251	251	TAIT TP RADIO TP9460K5		25966625	P	02 24	999.00
0088 251666	251	251	TAIT TP RADIO TP9460K5		25966672	P	02 24	999.00
0088 251667	251	251	TAIT TP RADIO TP9460K5		26037201	P	02 24	999.00
0088 251668	251	251	TAIT TP RADIO TP9460K5		26037253	P	02 24	999.00
0088 251669	250	250	CAMERA SYSTEM		338CVYSM89C400620	P	03 24	3,485.31
0088 251670	250	250	DUAL BAND RADIO SFE KEY		26877895	P	03 24	3,213.69
0088 251671	250	250	TAIT PORTABLE RADIO		26899466	P	05 24	2,578.71
0088 251672	250	250	TAIT PORTABLE RADIO		26899475	P	05 24	2,578.71

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0072

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 251673	250	250	TAIT PORTABLE RADIO		26899449	P	05 24	2,578.71
0088 251674	250	250	TAIT PORTABLE RADIO		26897638	P	05 24	2,578.71
0088 251675	250	250	TAIT PORTABLE RADIO		26899465	P	05 24	2,578.71
0088 251676	250	250	TAIT PORTABLE RADIO		26899450	P	05 24	2,578.71
0088 251677	250	250	TAIT PORTABLE RADIO		26906389	P	05 24	2,578.71
0088 251678	250	250	TAIT PORTABLE RADIO		26899452	P	05 24	2,578.71
0088 251679	250	250	TAIT PORTABLE RADIO		26906388	P	05 24	2,578.71
0088 251680	250	250	TAIT PORTABLE RADIO		26906687	P	05 24	2,578.71
0088 251681	250	250	SKILLSAW		323000442	P	05 24	430.00
0088 251682	250	250	SCBA G1 2216 PSI		E00401530D66FC4F	P	05 24	7,803.00
0088 251683	250	250	SCBA G1 2216PSI		E00401530D53FAF6	P	05 24	7,803.00
0088 251684	250	250	SCBA G1 2216PSI		E00401530D544C79	P	05 24	7,803.00
0088 251685	250	250	2023 APPLE MACBOOK AIR		HFH4V9J46C	P	02 24	1,019.85
0088 251686	250	250	TV SMART ROKU		2307GNA003189A00111	P	02 24	399.99
0088 251687	250	250	TV, SMART ROKU		2307GNA003189A00085	P	02 24	399.99
0088 251688	251	251	TAIT MSWIN HANDHELD RADIO		25965442	P	02 24	999.00
0088 251689	251	251	TAIT MSWIN HANDHELD RADIO		25958371	P	02 24	999.00
0088 251690	251	251	TAIT MSWIN HANDHELD RADIO		25962154	P	02 24	999.00
0088 251691	251	251	TAIT MSWIN HANDHELD RADIO		25957247	P	02 24	999.00
0088 251692	251	251	TAIT MSWIN HANDHELD RADIO		25957223	P	02 24	999.00
0088 251693	251	251	TORNADO SHELTER 10X48 JUSTICE		COURT/DHS	P	02 24	146,118.00
0088 251694	250	250	AIRTRAQ A390 CAMERA/DOC STATIO			P	10 22	1,351.54
0088 251695	250	250	AIRTRAQ A390 CAMERA/DOC STATIO	N		P	10 22	1,351.54
0088 251696	250	250	AIRTRAQ A390 CAMERA/DOC STATIO	N		P	10 22	1,351.54
0088 251699	251	251	TM9400 RADIO		21535733	P	06 23	2,283.30
0088 251711	250	250	CHAINSAB M18 KIT		J36AH241102537	P	06 24	499.99
0088 251712	250	250	CHAINSAB M18 KIT		J36AH241101615	P	06 24	499.99
0088 251713	250	250	CHAINSAB M18 KIT		J36AH241102548	P	06 24	499.99
0088 251714	250	250	CHAINSAB M18 KIT		J36AH241101612	P	06 24	499.99
0088 251715	250	250	CHAINSAB M18 KIT		J36AH241101880	P	06 24	499.99
0088 251716	250	250	CHAINSAB M18 KIT		J36AH241101881	P	06 24	499.99
0088 251733	251	251	TAIT TP9900 MUTIBAND MSWIN		HANDHELD 26775243	P	06 24	3,152.40
0088 251734	251	251	SAW STEHL 20" BAR		1937863	P	05 24	853.93
0088 251735	251	251	TAIT TM9400		20526009	P	05 24	2,146.74
0088 251736	251	251	MATRICE 30T DRONE		1581F5BKB244G00F0139	P	08 24	13,407.00
0088 251738	250	250	MEETING OWL 3		M3FV42231391	P	05 24	1,019.00
0088 251739	250	250	REFRIGERATOR		KC1509561	P	03 24	1,877.11
0088 251740	250	250	LARGE WARDROBE			P	04 24	1,352.86
0088 251741	250	250	LARGE WARDROBE			P	04 24	1,352.86
0088 251742	250	250	LARGE WARDROBE			P	04 24	1,352.86
0088 251743	251	251	TAIT MOBILE RADIO		21609863	P	06 24	2,357.63

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0073

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 251744	250	250	2024 MACBOOK AIR 13 LAPTOP		M75H7FQ1VT	P	05 24	1,024.00
0088 251746	250	250	SCOTT V320 THERMAL IMAGER CAM		E31293812118	P	09 24	2,991.33
0088 251751	250	250	HURST CUTTERS		24100449	P	10 24	10,443.33
0088 251752	250	250	HURST SPREADERS		24080430	P	10 24	11,043.33
0088 251753	250	250	HURST RAM TOOL EXTENSION E3F		2409197	P	10 24	8,063.33
0088 251754	251	251	APPLE IPHONE 15		F613RVDG6X	P	02 25	0.00
0088 251755	250	250	BACKPACK BLOWER BR200		544334364	P	02 25	349.99
0088 251757	251	251	TABLET		RM110 429 85937	P	03 25	598.99
0088 251758	251	251	TABLET		RM110 429 82517	P	03 25	598.99
0088 251759	250	250	APPLE MACBOOK PRO LAPTOP		B0DLHY2BJ6	P	04 25	1,901.89
0088 251760	251	251	7X13 CONCRETE ABOVE GROUND SHE		CR 108	P	03 25	8,500.00
0088 251761	251	251	7X13 CONCRETE ABOVE GROUND SHE		CR 108	P	03 25	8,500.00
0088 251762	251	251	7X13 CONCRETE ABOVE GROUND SHE		826 HWY 334	P	03 25	8,500.00
0088 251763	251	251	7X13 CONCRETE ABOVE GROUND SHE		823 CR 313	P	03 25	8,500.00
0088 251764	251	251	7X13 CONCRETE ABOVE GROUND SHE		HARMONTOWN	P	03 25	8,500.00
0088 251765	250	250	TAIT MOBILE RADIO TP9900		20722092	P	04 25	3,196.80
0088 251766	250	250	WEED EATER		N93AH243802698	P	04 25	299.00
0088 251767	250	250	WEED EATER		N93AH243700741	P	04 25	299.00
0088 251768	250	250	LEAF BLOWER		P29AH244922535	P	04 25	129.00
0088 251769	250	250	LEAF BLOWER		P29AH245005681	P	04 25	129.00
0088 251770	250	250	LEAF BLOWER		P29AH245005681	P	04 25	129.00
0088 251771	250	250	BAND SAW		P60AD243801020	P	04 25	399.00
0088 251772	250	250	BAND SAW		P60AD244201767	P	04 25	399.00
0088 251773	250	250	BAND SAW		P60AD244202320	P	04 25	399.00
0088 251774	250	250	MILWAUKEE IMPACT WRENCH		L19AH241501434	P	04 25	349.00
0088 251775	250	250	MILWAUKEE CIRCULAR SAW		N90AD244206207	P	04 25	249.00
0088 251777	250	250	APPLE MACBOOK AIR LAPTOP		B0DZD9S5GC	P	05 25	861.54
0088 251778	250	250	SCANNER EPSON WORKFORCE ES-580		B09L45YPZK	P	05 25	301.02
0088 251783	250	250	RESCUE JACKS			P	04 25	13,339.00
0088 251784	250	250	ZOLL XSERIES MONITOR/DEFIBRILL		AR20H050772	P	04 25	24,465.24
0088 251790	250	250	THERMAL IMAGER SCOTT V320		E452A5901E13	P	06 25	2,779.94
0088 251794	250	250	SMOKE MACHINE ELECTIC		7003972	P	07 25	817.40
0088 251795	250	250	RIT KIT			P	07 25	6,528.00
0088 251796	250	250	RIT KIT			P	07 25	6,528.00
0088 251799	250	250	TAIT RADIO TP9960		33179487	P	06 25	3,351.72
0088 251800	250	250	TAIT RADIO TP9960		33179491	P	06 25	3,351.72
0088 251801	250	250	TAIT RADIO TP9960		33179492	P	06 25	3,351.72
0088 251802	250	250	TAIT RADIO TP9960		33179486	P	06 25	3,351.72
0088 251803	250	250	TAIT RADIO TP9960		33179489	P	06 25	3,351.72
0088 251804	250	250	APPLE MACBOOK AIR		UTCY3FYQ4V	P	08 25	999.00
0088 251805	250	250	LUCAS CHEST			P	10 25	22,860.09

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0074

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 251806	250	250	AIR PACKS MSA G1		E00401531179152F	P	11 25	10,444.00
0088 251807	250	250	AIR PACKS MSA G1		E00401531179459C	P	11 25	10,444.00
0088 251808	250	250	AIR PACKS MSA G1		E00401531179AD05	P	11 25	10,444.00
0088 251809	250	250	AIR PACKS MSA G1		E004015311797F47	P	11 25	10,444.00
0088 251810	250	250	AIR PACKS MSA G1		E004015311798062	P	11 25	10,444.00
0088 251811	250	250	AIR PACKS MSA G1		E0040153117938AB	P	11 25	10,444.00
0088 251812	250	250	AIR PACKS MSA G1		E00401531179A608	P	11 25	10,444.00
0088 251813	250	250	AIR PACKS MSA G1		E004015311795C52	P	11 25	10,444.00
0088 251814	250	250	AIR PACKS MSA G1		E004015311799925	P	11 25	10,444.00
0088 251815	250	250	AIR PACKS MSA G1		E004015311787475	P	11 25	10,444.00
0088 251820	251	251	STIHL SAW		196559273	P	02 26	769.99
0088 251821	251	251	STIHL SAW		547573352	P	02 26	619.99
0088 251822	251	251	GEN		5632G1628RM002545	P	02 26	91,000.00
0088 251823	251	251	GEN		7KUBB152XNK091268	P	02 26	79,500.00
0088 251824	251	251	GEN		7KUBB152MK090544	P	02 26	66,500.00
0088 251825	250	250	AIR PACKS MSA G1		E00401532258EF9B	P	03 26	10,777.00
0088 251826	250	250	AIR PACKS MSA G1		E00401532258FCS1	P	03 26	10,777.00
0088 251827	250	250	AIR PACKS MSA G1		E004015322589C57	P	03 26	10,777.00
0088 251828	250	250	AIR PACKS MSA G1		E00401532258CLE0	P	03 26	10,777.00
0088 251829	250	250	AIR PACKS MSA G1		E00401532258E58E	P	03 26	10,777.00
0088 251830	250	250	AIR PACKS MSA G1		E004015322590177	P	03 26	10,777.00
0088 251831	250	250	AIR PACKS MSA G1		E00401532258883B	P	03 26	10,777.00
0088 251832	250	250	AIR PACKS MSA G1		E00401532258737A	P	03 26	10,777.00
0088 251833	250	250	AIR PACKS MSA G1		E00401532258C8B1	P	03 26	10,777.00
0088 251834	250	250	TAIT RADIO			P	10 25	2,468.88
0088 251835	250	250	TAIT RADIO			P	10 25	2,468.88
0088 251836	250	250	FUNCTIONAL TRAINER			P	02 26	3,924.09
0088 251837	250	250	COMBO LEG EXT/LEG CURL			P	02 26	2,849.09
0088 251838	250	250	SHOULDER PRESS			P	02 25	3,204.09
0088 251839	250	250	PECTORAL FLY			P	02 25	3,204.09
0088 251840	250	250	LAT PULL DOWN/LOW ROW			P	02 26	3,134.09
0088 251841	250	250	HALF RACK			P	02 26	1,749.09
0088 251842	250	250	FLAT TO 90 BENCH			P	02 26	604.09
0088 251843	250	250	FLAT TO 90 BENCH			P	02 26	604.09
0088 251844	250	250	FLAT TO 90 BENCH			P	02 26	604.09
0088 251845	250	250	POWER SQUAT			P	02 26	1,454.09
0088 251846	250	250	LINEAR LEG PRESS			P	02 26	2,559.09
0088 251848	250	250	STIHL SAW		196397236	P	08 26	1,449.00
0088 251849	250	250	GLIDESCOPE GO 2 MONITOR KIT		KIT 1	P	09 26	2,110.50
0088 251850	250	250	GLIDESCOPE GO 2 MONITOR KIT		KIT 2	P	09 26	2,110.50
0088 260020	167	167	MORTUARY CART		L795803	P	07 05	2,199.15

LAFAYETTE COUNTY 2025/2026

OTHER FURNITURE AND EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0075

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 260021	167	167	SONY DIGITAL CAMERA		3699245	P	02 06	449.99
0088 260022	167	167	SONY DIGITAL CAMERA		3663022	P	02 06	449.99
0088 260024	167	200	RADIO - S.O.		9N010346	P	05 06	300.00
0088 260026	167	167	RADIO		1K150512	P	05 06	300.00
0088 260035	167	167	LATITUDE ES500 DELL LAPTOP		DUCTGKG1	D	09 09	0.00
0088 260036	167	167	GARMIN GPS NUVI 1450LMT		23F508349	P	08 11	199.00
0088 260039	167	167	PRINTER, HP PRO M		VNG4S07288	P	07 13	249.99
0088 260040	167	167	DELL OPTIPLEX 3010		C1KNGX1	P	07 13	1,185.00
0088 260041	250	250	BREATHING APPARATUS, MSA G1		E00401506029E620	P	10 15	4,819.69
0088 260042	250	250	BREATHING APPARATUS		E00401505E7E87F9	P	10 15	4,819.69
0088 260043	250	250	BREATHING APPARATUS, MSA G1		E00401505E7E8806	P	10 15	4,819.69
0088 260044	250	250	BREATHING APPARATUS, MSA G1		E004015060296AE0	P	10 15	4,819.69
0088 260045	250	250	BREATHING APPARATUS, MSA G1		E00401505E7D940C	P	10 15	4,819.69
0088 260046	250	250	BREATHING APPARATUS, MSA G1		E00401508028AD81	P	10 15	4,819.69
0088 260047	250	250	BREATHING APPARATUS, MSA G1		E00401506029BFF6	P	10 15	4,819.69
0088 260048	250	250	BREATHING APPARATUS, MSA G1		E00401506029E741	P	10 15	4,819.69
0088 260049	250	250	BREATHING APPARATUS, MSA G1		E004015060286A55	P	10 15	4,819.69
0088 260050	250	250	BREATHING APPARATUS, MSA G1		E00401508020D0D0	P	10 15	4,819.69
0088 260208	233	233	RADIO TOWER - BEHIND JAIL			P	06 90	1,930.00
0088 260218	250	250	CALIDA COMMUN CONSOLE- FD410		287	P	11 90	5,936.80
0088 260430	250	250	BREATHING APPARATUS, MSA G1		E0040150602875C9	P	10 15	4,819.69
0088 260431	250	250	BREATHING APPARATUS, MSA G1		E00401506029B1C1	P	10 15	4,819.69
0088 260432	250	250	BREATHING APPARATUS, MSA G1		E00401506029D9C9	P	10 15	4,819.69
0088 260433	250	250	BREATHING APPARATUS, MSA G1		E004015080286A53	P	10 15	4,819.69
0088 260434	250	250	BREATHING APPARATUS, MSA G1		E00401506028B39E	P	10 15	4,819.69
0088 260435	250	250	BREATHING APPARATUS, MSA G1		E00401506029ECF7	P	10 15	4,819.69
0088 260436	250	250	BREATHING APPARATUS, MSA G1		E00401505E7D8982	P	10 15	4,819.69
0088 260437	250	250	BREATHING APPARATUS, MSA G1		E00401505E7E142B	P	10 15	4,819.69
0088 260438	250	250	BREATHING APPARATUS, MSA G1		E004015060289B7C	P	10 15	4,819.69
0088 260439	250	250	BREATHING APPARATUS, MSA G1		E00401505E7D79F4	P	10 15	4,819.69
0088 260440	250	250	BREATHING APPARATUS, MSA G1		E00401506029DEE4	P	10 15	4,819.69
0088 260441	250	250	BREATHING APPARATUS, MSA G1		E00461505E7D73F1	P	10 15	4,819.69
0088 260442	250	250	BREATHING APPARATUS, MSA G1		E0040150602873B6	P	10 15	4,819.69
0088 260443	250	250	BREATHING APPARATUS, MSA G1		E00401506029ED4C	P	10 15	4,819.69
0088 260444	250	250	BREATHING APPARATUS, MSA G1		E00401505B51F8AA	P	10 15	4,819.69
0088 260445	250	250	BREATHING APPARATUS, MSA G1		E00401505E7D71E0	P	10 15	4,819.69
0088 260446	250	250	BREATHING APPARATUS, MSA G1		E00401506028B10E	P	10 15	4,819.69
0088 260447	250	250	BREATHING APPARATUS, MSA G1		E00401506028AEAE	P	10 15	4,819.69
0088 260448	250	250	BREATHING APPARATUS, MSA G1		E00401506023EEA	P	10 15	4,819.69
0088 260449	250	230	BREATHING APPARATUS, MSA G1		E00401505C76110C	P	10 15	4,819.69
0088 260450	250	250	BREATHING APPARATUS, MSA G1		E00401505E7D9517	P	10 15	4,819.69

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0076

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 260451	250	250	BREATHING APPARATUS, MSA G1		E00401505C75A26D	P	10 15	4,819.69
0088 260452	250	250	BREATHING APPARATUS, MSA G1		E004015060289535	P	10 15	4,819.69
0088 260453	250	250	BREATHING APPARATUS, MSA G1		E00401506028A71E	P	10 15	4,819.69
0088 260454	250	250	BREATHING APPARATUS, MSA G1		E00401505E7D767B	P	10 15	4,819.69
0088 260455	250	250	BREATHING APPARATUS, MSA G1		E004015060286FBE	P	10 15	4,819.69
0088 260456	250	250	BREATHING APPARATUS, MSA G1		E00401505E7D7539	P	10 15	4,819.69
0088 260457	250	250	BREATHING APPARATUS, MSA G1		E00401505C75A523	P	10 15	4,819.69
0088 260458	250	250	BREATHING APPARATUS, MSA G1		E00401506029D193	P	10 15	4,819.69
0088 260459	250	250	BREATHING APPARATUS, MSA G1		E00401505B51FC54	P	10 15	4,819.69
0088 260460	250	250	BREATHING APPARATUS, MSA G1		E004015060289F5D	P	10 15	4,819.69
0088 260461	250	250	BREATHING APPARATUS, MSA G1		E00401505E7E6768	P	10 15	4,819.69
0088 260462	250	250	BREATHING APPARATUS, MSA G1		E00401506029E9B0	P	10 15	4,819.69
0088 260463	250	250	BREATHING APPARATUS, MSA G1		E00401505B7D6C3E	P	10 15	4,819.69
0088 260464	250	250	BREATHING APPARATUS, MSA G1		E00401506028AEDB	P	10 15	4,819.69
0088 260465	250	250	BREATHING APPARATUS, MSA G1		E00401505E7E8B03	P	10 15	4,819.69
0088 260466	250	250	BREATHING APPARATUS, MSA G1		E0040150617353A0	P	11 15	4,819.69
0088 260467	250	250	BREATHING APPARATUS, MSA G1		E00401506028CD38	P	11 15	4,819.69
0088 260468	250	250	BREATHING APPARATUS, MSA G1		E00401505C75584D	P	11 15	4,819.69
0088 260469	250	250	BREATHING APPARATUS, MSA G1		E00401505C756A50	P	11 15	4,819.69
0088 260470	250	250	BREATHING APPARATUS, MSA G1		E00401506171D9DE	P	11 15	4,819.69
0088 260471	250	250	BREATHING APPARATUS, MSA G1		E00401505E7DD644	P	11 15	4,819.69
0088 260472	250	250	TAIT RADIO, TM9435		20319279	P	12 15	1,500.75
0088 260473	250	250	TAIT RADIO, TM9435		20319280	P	12 15	1,500.75
0088 260474	250	250	TAIT RADIO, TM9435		20319284	P	12 15	1,500.75
0088 260475	250	250	TAIT RADIO, TM9435		20330287	P	12 15	1,500.75
0088 260476	250	250	TAIT RADIO, TM9435		20330290	P	12 15	1,500.75
0088 260477	250	250	TAIT RADIO, TM9435		20330292	P	12 15	1,500.75
0088 260478	250	250	TAIT RADIO, TM9435		20330294	P	12 15	1,500.75
0088 260479	250	250	TAIT RADIO, TM9435		20330295	P	12 15	1,500.75
0088 260480	250	250	TAIT RADIO, TM9435		20330296	P	12 15	1,500.75
0088 260481	250	250	TAIT RADIO, TM9435		20330297	P	12 15	1,500.75
0088 260482	250	250	TAIT RADIO, TM9435		20330301	P	12 15	1,500.75
0088 260483	250	250	TAIT RADIO, TM9435		20330304	P	12 15	1,500.75
0088 260484	250	250	TAIT RADIO, TM9435		20330305	P	12 15	1,500.75
0088 260485	250	250	TAIT RADIO, TM9435		20330307	P	12 15	1,500.75
0088 260486	250	250	TAIT RADIO, TM9435		20330308	P	12 15	1,500.75
0088 260487	250	250	TAIT RADIO, TM9435		25725014	P	12 15	1,400.75
0088 260488	250	250	TAIT RADIO, TM9435		25725015	P	12 15	1,400.75
0088 260489	250	250	TAIT RADIO, TM9435		25725016	P	12 15	1,400.75
0088 260490	250	250	TAIT RADIO, TM9435		25725017	P	12 15	1,400.75
0088 260491	250	250	TAIT RADIO, TM9435		25725018	P	12 15	1,400.75

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0077

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 260492	250	250	TAIT RADIO, TM9435		25725019	P	12 15	1,400.75
0088 260493	250	250	TAIT RADIO, TM9435		25725020	P	12 15	1,400.75
0088 260494	250	250	TAIT RADIO, TM9435		25725021	P	12 15	1,400.75
0088 260495	250	250	TAIT RADIO, TM9435		25725022	P	12 15	1,400.75
0088 260496	250	250	TAIT RADIO, TM9435		25725023	P	12 15	1,400.75
0088 260497	250	250	TAIT RADIO, TM9435		25725024	P	12 15	1,400.75
0088 260498	250	250	TAIT RADIO, TM9435		25725025	P	12 15	1,400.75
0088 260499	250	250	TAIT RADIO, TM9435		25725026	P	12 15	1,400.75
0088 260500	250	250	TAIT RADIO, TM9435		25725027	P	12 15	1,400.75
0088 260501	250	250	TAIT RADIO, TM9435		25725028	P	12 15	1,400.75
0088 260502	250	250	TAIT RADIO, TM9435		25725029	P	12 15	1,400.75
0088 260503	250	250	TAIT RADIO, TM9435		25725030	P	12 15	1,400.75
0088 260504	250	250	TAIT RADIO, TM9435		25725031	P	12 15	1,400.75
0088 260505	250	250	TAIT RADIO, TM9435		25725032	P	12 15	1,400.75
0088 260506	250	250	TAIT RADIO, TM9435		25725033	P	12 15	1,400.75
0088 260507	250	250	TAIT RADIO, TM9435		25725034	P	12 15	1,400.75
0088 260508	250	250	TAIT RADIO, TM9435		25725035	P	12 15	1,400.75
0088 260509	250	250	TAIT RADIO, TM9435		25725036	P	12 15	1,400.75
0088 260510	250	250	TAIT RADIO, TM9435		25725037	P	12 15	1,400.75
0088 260511	250	250	TAIT RADIO, TM9435		25725038	P	12 15	1,400.75
0088 260512	250	250	TAIT RADIO, TM9435		25725039	P	12 15	1,400.76
0088 260513	250	250	TAIT RADIO, TM9435		25725040	P	12 15	1,400.76
0088 260514	250	250	TAIT RADIO, TM9435		25725041	P	12 15	1,400.76
0088 260515	250	250	TAIT RADIO, TM9435		25725042	P	12 15	1,400.76
0088 260516	250	250	TAIT RADIO, TM9435		25725043	P	12 15	1,400.76
0088 260517	250	250	TAIT RADIO, TM9435		25725044	P	12 15	1,400.76
0088 260518	250	250	TAIT RADIO, TM9435		25725046	P	12 15	1,400.76
0088 260519	250	250	TAIT RADIO, TM9435		25725047	P	12 15	1,400.76
0088 260520	250	250	TAIT RADIO, TM9435		25725048	P	12 15	1,400.76
0088 260521	250	250	TAIT RADIO, TM9435		25725049	P	12 15	1,400.76
0088 260522	250	250	TAIT RADIO, TM9435		25725050	P	12 15	1,400.76
0088 260523	250	250	TAIT RADIO, TM9435		25725051	P	12 15	1,400.76
0088 260524	250	250	TAIT RADIO, TM9435		25725052	P	12 15	1,400.76
0088 260525	250	250	TAIT RADIO, TM9435		25725053	P	12 15	1,400.76
0088 260526	250	250	TAIT RADIO, TM9435		25725180	P	12 15	1,400.76
0088 260527	250	250	TAIT RADIO, TM9435		25725185	P	12 15	1,400.76
0088 260528	250	250	TAIT RADIO, TM9435		25725186	P	12 15	1,400.76
0088 260529	250	250	TAIT RADIO, TM9435		25725187	P	12 15	1,400.76
0088 260530	250	250	TAIT RADIO, TM9435		25725188	P	12 15	1,400.76
0088 260531	250	250	TAIT RADIO, TM9435		25725189	P	12 15	1,400.76
0088 260532	250	250	TAIT RADIO, TM9435		25725190	P	12 15	1,400.76

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0078

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 260533	250	250	TAIT RADIO, TM9435		25725191	P	12 15	1,400.76
0088 260534	250	250	TAIT RADIO, TM9435		25725192	P	12 15	1,400.76
0088 260535	250	250	TAIT RADIO, TM9435		25725193	P	12 15	1,400.76
0088 260536	250	250	TAIT RADIO, TM9435		25725204	P	12 15	1,400.76
0088 260537	250	250	TAIT RADIO, TM9435		25725205	P	12 15	1,400.76
0088 260538	250	250	TAIT RADIO, TM9435		25725206	P	12 15	1,400.76
0088 260539	250	250	TAIT RADIO, TM9435		25725207	P	12 15	1,400.76
0088 260540	250	250	TAIT RADIO, TM9435		25725210	P	12 15	1,400.76
0088 260541	250	250	TAIT RADIO, TM9435		25736370	P	12 15	1,400.76
0088 260543	250	250	THERMAL IMAGING CAMERA, MI-TIC		UK02650	P	03 16	4,250.00
0088 260544	250	250	TAIT RADIO, TM9435		20357047	P	03 16	1,699.00
0088 260545	250	250	TAIT RADIO, TM9435		20357032	P	03 16	1,699.00
0088 260546	250	250	TAIT RADIO, TM9435		20357037	P	03 16	1,699.00
0088 260547	250	250	STOVETOP/OVEN		VF61012350	P	03 16	398.99
0088 260548	250	250	REFRIGERATOR		BA60923046	P	03 16	647.05
0088 260549	167	167	CELL PHONE		99000422453268	P	03 16	0.00
0088 260550	250	250	BREATHING APPARATUS, MSA G1		E00401503CD96A04	P	04 16	4,048.07
0088 260551	250	250	BREATHING APPARATUS, MSA G1		E00401503CD93D76	P	04 16	4,048.07
0088 260552	250	250	THERMAL IMAGING CAMERA		UK04163	P	09 16	5,815.95
0088 260553	250	250	THERMAL IMAGING CAMERA		UK04111	P	09 16	5,815.95
0088 260554	250	250	THERMAL IMAGING CAMERA		UK04191	P	09 16	5,815.95
0088 260555	250	250	BREATHING APPARATUS, MSA G1		E00401506028797C	P	10 15	4,819.69
0088 260556	250	250	AIR COMPRESSOR		1315102T0050023	P	01 17	489.00
0088 260557	250	250	HURST CUTTER, S700E2		351906-16	P	03 17	10,160.00
0088 260558	250	250	HURST SPREADER, SP555E2		351904-03	P	03 17	11,200.00
0088 260559	250	250	HURST RAM, R421 E2		352074-34	P	03 17	8,215.00
0088 260560	250	250	MICROSOFT SURFACE PRO 4		14645164953	P	03 17	1,622.10
0088 260562	250	250	BREATHING APPARATUS,MSA G1		E0040150870A5FE2	P	05 17	4,565.22
0088 260563	250	250	BREATHING APPARATUS, MSA G1		E0040150870A71C9	P	05 17	4,565.22
0088 260564	250	250	BREATHING APPARATUS, MSA G1		E0040150870A4D35	P	05 17	4,565.22
0088 260565	250	250	BREATHING APPARATUS, MSA G1		E0040150870A308B	P	05 17	4,565.22
0088 260567	250	250	TAYLOR GENERATOR, TG40		TP31656	P	06 17	16,993.00
0088 260568	250	250	TV, MODEL ELFW5017		F7A4MOA3S50906371	P	09 17	298.00
0088 260569	250	250	RADIO,MOBILE SCAN 25		20416272	P	01 18	1,960.26
0088 260570	250	250	RADIO,TP9426K		25983905	P	01 18	1,577.98
0088 260571	250	250	RADIO,TP9426K		25983906	P	01 18	1,577.98
0088 260572	250	250	RADIO,TP9426K		25983907	P	01 18	1,577.98
0088 260573	250	250	RADIO,TP9426K		25983908	P	01 18	1,577.98
0088 260574	250	250	RADIO,TP9426K		25983909	P	01 18	1,577.98
0088 260575	250	250	RADIO,TP9426K		25983910	P	01 18	1,577.98
0088 260576	250	250	RADIO,TP9426K		25983911	P	01 18	1,577.98

LAFAYETTE COUNTY 2025/2026

OTHER FURNITURE AND EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

RUN-TIME 10/02/26

PAGE 0079

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 260577	250	250	RADIO,TP9426K		25983912	P	01 18	1,577.98
0088 260578	250	250	RADIO,TP9426K		25983913	P	01 18	1,577.98
0088 260579	250	250	RADIO,TP9426K		25983914	P	01 18	1,577.98
0088 260581	250	250	MICROSOFT SURFACE PRO MOD 1796		29447275153	P	04 18	1,389.44
0088 260582	250	250	BREATHING APPARATUS SCBAMSA G1		E00401508D038C46	P	04 18	5,949.49
0088 260583	250	250	BREATHING APPARATUS SCBAMSA G1		E00401508D033E23	P	04 18	5,949.49
0088 260584	250	250	BREATHING APPARATUS SCBAMSA G1		E00401508D03655F	P	04 18	5,949.49
0088 260585	250	250	BREATHING APPARATUS SCBAMSA G1		E00401508D034AA6	P	04 18	5,949.49
0088 260586	250	250	BREATHING APPARATUS SCBAMSA G1		E00401508D036E88	P	04 18	5,949.49
0088 260587	250	250	BREATHING APPARATUS SCBAMSA G1		E00401508D03843B	P	04 18	5,949.49
0088 260588	250	250	BREATHING APPARATUS SCBAMSA G1		E00401508D036BA7	P	04 18	5,949.49
0088 260589	250	250	BREATHING APPARATUS SCBAMSA G1		E00401508D0379D2	P	04 18	5,949.49
0088 260590	250	250	BREATHING APPARATUS SCBAMSA G1		E00401508D034BDD	P	04 18	5,949.49
0088 260591	250	250	BREATHING APPARATUS SCBAMSA G1		E00401508D034A62	P	04 18	5,949.49
0088 260592	250	250	WEED EATER,REDMAX BCZ260TS		20172300866	P	05 18	342.00
0088 260593	250	250	SPREADER,SP 555E2		356367-01	P	04 18	10,549.07
0088 260594	250	250	HURST CUTTER, S700E2		356373-62	P	04 18	9,462.00
0088 260595	250	250	HURST RAM, R421E2		356383-45	P	04 18	7,381.50
0088 260596	250	250	CAMERA,CANON REBEL T6 DIGITAL		232073097758	P	05 18	460.37
0088 260597	250	250	REFRIGERATOR,FFRT1814TW, 18CF		BA74010530	P	05 18	936.82
0088 260599	250	250	SAW STIHL CUT OFF TS420		183606849	P	06 18	899.96
0088 260600	250	250	STIHL RESCUE SAW, MS461		183543739	P	06 18	1,133.96
0088 260602	250	250	KUBOTA MOWER Z725KH260		50242	P	06 18	7,600.00
0088 260603	250	250	THERMAL IMAGE CAMERA MI-320-3S		UK06314	P	07 18	6,397.92
0088 260604	250	250	RADIO,TM9425D0AAU00000		20,493,246.00	P	07 18	2,091.26
0088 260605	440	440	AED,ZOLL		002152(21)XG041973	P	09 18	1,550.00
0088 260610	250	250	DXE ZOLL AED PLUS W/CASE		X18KQ76710	P	03 19	1,549.00
0088 260611	250	250	DXE ZOLL AED PLUS W/CASE		X18KQ77083	P	03 19	1,549.00
0088 260612	250	250	DXE ZOLL AED PLUS W/CASE		X18KQ77865	P	03 19	1,549.00
0088 260613	250	250	DXE ZOLL AED PLUS W/CASE		X18KQ78173	P	03 19	1,549.00
0088 260614	250	250	DXE ZOLL AED PLUS W/CASE		X18KQ76679	P	03 19	1,549.00
0088 260615	250	250	DXE ZOLL AED PLUS W/CASE		X18FQ30334	P	03 19	1,549.00
0088 260616	250	250	DXE ZOLL AED PLUS W/CASE		X18KQ76635	P	03 19	1,549.00
0088 260617	250	250	DXE ZOLL AED PLUS W/CASE		X18KQ77188	P	03 19	1,549.00
0088 260618	250	250	DXE ZOLL AED PLUS W/CASE		X18KQ77930	P	03 19	1,549.00
0088 260619	250	250	DXE ZOLL AED PLUS W/CASE		X18FQ30970	P	03 19	1,549.00
0088 260620	250	250	DXE ZOLL AED PLUS W/CASE		X18KQ76884	P	03 19	1,549.00
0088 260621	250	250	DXE ZOLL AED PLUS W/CASE		X18KQ77231	P	03 19	1,549.00
0088 260622	440	440	DXE ZOLL AED PLUS W/CASE		X18KQ77227	P	03 19	1,549.00
0088 260623	440	440	DXE ZOLL AED PLUS W/CASE		X18KQ77176	P	03 19	1,549.00
0088 260624	440	440	DXE ZOLL AED PLUS W/CASE		X18KQ77837	P	03 19	1,549.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0080

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 260625	250	250	MICROSOFT SURFACE BOOK/DOCKING		7226490257	U	03 19	2,281.94
0088 260626	250	250	MICROSOFT SURFACE BOOK2/DOCKIN		6892390257	U	03 19	2,281.94
0088 260627	250	250	MOBILE RADIO TM9400		20651986	U	04 19	1,931.41
0088 260628	250	250	MOBILE RADIO TM9400		20651989	U	04 19	2,096.43
0088 260629	250	250	MOBILE RADIO TM9400		20651996	U	04 19	2,096.43
0088 260630	250	250	PORTABLE RADIO TP9400		26145000	U	04 19	1,909.21
0088 260631	250	250	PORTABLE RADIO TP9400		26145034	U	04 19	1,909.21
0088 260632	250	250	PORTABLE RADIO TP9400		20144993	U	04 19	1,909.21
0088 260633	250	250	PORTABLE RADIO TP9400		26145003	U	04 19	1,909.21
0088 260634	250	250	PORTABLE RADIO TP9400		26145030	U	04 19	1,909.21
0088 260635	250	250	GARMIN ASTRO 430 COLLAR		356147233	U	05 19	249.99
0088 260636	250	250	GARMIN ASTRO 430 COLLAR		356147144	U	05 19	249.99
0088 260637	250	250	GARMIN ASTRO 430 COLLAR		356146887	U	05 19	249.99
0088 260638	250	250	GARMIN ASTRO 430 COLLAR		356142199	U	05 19	249.99
0088 260639	250	250	GARMIN ASTRO T5-MINI RADIO		4TE023775	U	05 19	590.84
0088 260640	250	250	AMANA WASHER		C93223605	U	08 19	395.10
0088 260641	250	250	AMANA DRYER		M93128961	U	08 19	395.10
0088 260642	250	251	APX 1500 RADIO-COMMAND TRUCK		466CVR0013	U	08 19	2,300.00
0088 260643	250	251	APX 1500 RADIO-COMMAND TRUCK		466CVR0014	U	08 19	2,300.00
0088 260644	250	251	APX 1500 RADIO-COMMAND TRUCK		466CVR0015	U	08 19	2,300.00
0088 260645	250	251	APX 1500 RADIO-COMMAND TRUCK		466CVR0016	U	08 19	2,300.00
0088 260646	250	251	APX 1500 RADIO-COMMAND TRUCK		466CVR0012	U	08 19	2,300.00
0088 260647	250	250	CONCEPT2 MODEL D ROWING MACHINE		430930932	U	08 19	1,011.15
0088 260648	250	250	ASAULT AIRBIKE CLASSIC		A1811BB1425	U	08 19	694.43
0088 260649	250	250	PROFORM 695 STRIDER ELLIPTICAL		MM320G0401330	U	08 19	801.43
0088 260650	250	250	PROFORM CARDIO ELLIPTICAL TRAI		KK841W0200179	U	08 19	878.21
0088 260651	250	250	PROFORM PFTL15116 TREADMILL		KK140C0311952	U	10 19	1,332.89
0088 260659	250	250	AIR MONITOR,ALTAIR 4XR, ENG 1		00120774	U	01 20	1,214.89
0088 260660	250	250	AIR MONITOR,ALTAIR 4XR, ENG 2		00122709	U	01 20	1,214.89
0088 260661	250	250	AIR MONITOR,ALTAIR 4XR, ENG 3		00122716	U	01 20	1,214.89
0088 260662	250	250	AIR MONITOR,ALTAIR 4XR, ENG 4		00122684	U	01 20	1,214.89
0088 260663	250	250	AIR MONITOR,ALTAIR 4XR, ENG 5		00122713	U	01 20	1,214.89
0088 260664	250	250	AIR MONITOR,ALTAIR 4XR, ENG 7		00122717	U	01 20	1,214.89
0088 260665	250	250	AIR MONITOR,ALTAIR 4XR, ENG 9		00120753	U	01 20	1,214.89
0088 260666	250	250	AIR MONITOR,ALTAIR 4XR, ENG 10		00120721	U	01 20	1,214.89
0088 260667	250	250	AIR MONITOR,ALTAIR 4XR, ENG 15		00120767	U	01 20	1,214.89
0088 260668	250	250	AIR MONITOR,ALTAIR 4XR, ENG 17		00120779	U	01 20	1,214.89
0088 260669	250	250	DR-5 AMBIENT OZONE GENERATOR		14219	U	04 20	1,172.91
0088 260670	250	250	RADIO, TAIT P25 TPAS055		90039115	U	04 20	1,560.70
0088 260671	250	250	RADIO, TAIT P25 TPAS055		90039116	U	04 20	1,560.70
0088 260672	250	250	RADIO, TAIT P25 TPAS055		90039122	U	04 20	1,560.70

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE
FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0081

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 260673	250	250	TENT 10 FT KIT			P	07 20	1,121.72
0088 260674	250	250	COPIER, MP C3003SPF		E155MC61400	P	07 20	3,950.00
0088 260675	250	250	AIR COMPRESSOR, BAUER 6000PSI		232654	P	07 20	42,603.20
0088 260676	250	250	HURST JAWS OF LIFE SC 757E2		E1-365565-04	P	07 20	9,898.57
0088 260677	250	250	HURST JAWS OF LIFE, SC 757E2		E2-365565-02	P	07 20	9,898.57
0088 260679	250	250	RADIO, MOBILE TM9400K		20763560	P	09 20	2,177.75
0088 260680	167	167	DELL COMPUTER		H0VF2Z3	P	01 24	1,523.04
0088 260681	167	167	HP COLOR LASERJET PRINTER		VNBRR1X3FH	P	01 24	415.05
0088 260683	167	167	IPHONE 15 CORNER 662 801 4985		089066757705711701	P	04 26	0.00
0088 301411	300	300	BLUE POINT AIR COMPRESSOR-TULA		9703019902	P	04 97	659.95
0088 301417	300	300	102 SAFETY ASSIST LIGHT		30046	P	10 98	1,875.00
0088 301418	300	300	102 SAFETY ASSIST LIGHT		30015	P	10 98	1,875.00
0088 301603	300	300	SPEEDAIRE COMPRESSOR		32A94	P	01 80	750.00
0088 301618	300	300	LINCOLN 225 WELDER		9422-907	P	12 89	199.00
0088 302409	300	300	POWERMAX 25' TORCH		PMX600-017331	P	03 01	1,642.94
0088 302439	300	300	CHAIN SAW		256185929	P	11 02	359.00
0088 302449	340	340	TRAILER		002	C	03 03	1,032.00
0088 303405	300	300	CHAIN SAW STIHL 2508		261318637	P	02 04	349.00
0088 303449	300	300	CHAIN SAW STIHL			P	10 04	339.00
0088 303467	300	300	CHANIN SAW STIHL 2507		264545943	P	04 05	379.00
0088 303509	300	300	5500 GENERATOR		24650	P	10 05	1,450.00
0088 303510	300	300	8500 GENERATOR, TIRE SHOP		172263	P	10 05	1,450.00
0088 303617	300	300	HP PRINTER-LYNN			P	01 07	347.95
0088 303758	300	300	SECURITY SYSTEM			P	08 08	1,600.00
0088 303766	300	300	CHAIN SAW		276538948	P	01 09	428.00
0088 303775	340	340	PRESSURE WASHER		19112	P	07 09	3,195.00
0088 303777	300	300	CHAINSAW STIHL 2311		278619827	P	08 09	475.00
0088 303780	340	340	ICE MACHINE		U11386K	P	12 09	2,625.00
0088 303793	300	300	ICE MACHINE		U508851	P	08 10	2,900.50
0088 303797	300	300	CHAINSAW, 450 HUSQVARNA		20102200542	P	11 10	350.00
0088 303805	300	300	PRESSURE WASHER, HUSQVARNA		105026763	P	02 11	1,300.00
0088 303833	300	300	CONCRETE SAW, MODEL FS520		2360	P	02 12	5,499.20
0088 303854	300	300	PRESSURE WASHER 4200		19856	P	02 13	3,900.00
0088 303856	300	300	18"CHAINSAW, HUSQVARNA 450		20123300877	P	02 13	359.99
0088 303860	300	300	AIR HAMMER		NTN360337	P	04 13	269.28
0088 303864	300	300	TR JACK, WBOTC5019A		108AP0055	P	11 13	1,797.75
0088 303870	340	340	PRESSURE WASHER, SENSATION 4200		20193	P	10 14	3,295.00
0088 303887	300	300	STIHL BLOWER, MOD#BG55		502138691	P	05 15	131.96
0088 303891	300	300	SWISHER SPREADER		L214-309041	P	11 14	325.00
0088 303893	340	340	HEATER, DFA125T		1521AFF01138	P	01 16	341.63
0088 303900	300	300	WELDER MILLERMATIC 252		MG140122N	P	04 16	2,486.61

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0082

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 303908	300	300	AIR IMPACT WRENCH, MG725		16334536	P	08 16	504.95
0088 303910	300	300	AIR/HYDRAULIC TRUCK JACK		50-092138	P	11 16	1,197.00
0088 303917	300	300	DUAL SLOPE LASER, GL422N		16309815	P	01 17	2,150.00
0088 303919	300	300	DIAGNOSTIC SCANNER		426SLE-559937	P	02 17	2,595.00
0088 303926	300	300	AIR GRINDER		SHM16H17128	P	02 17	281.99
0088 303927	300	300	AIR COMPRESSOR		80P287788	P	02 17	2,699.00
0088 303928	300	300	IMPACT WRENCH		SP17B080165	P	02 17	564.99
0088 303933	300	300	BLOWER, BG50		510216861	P	04 17	123.16
0088 303934	300	300	TRIMMER, FS90R		506765185	P	04 17	290.36
0088 303936	300	300	HYDRAULIC POST PULLER JACK		RHINO MODEL PL3	P	04 17	1,115.42
0088 303940	340	340	I PHONE, 8160799, OFFICE PHONE		355682072634732	P	05 17	0.00
0088 303942	340	340	SAMSUNG GALAXY S7, 8161216		089674189505539942	P	07 17	0.00
0088 303946	300	300	CHAINSAW STIHL MS 362		182218839	P	09 17	594.50
0088 303947	300	300	CHAINSAW STIHL MS 461		181615075	P	09 17	792.50
0088 303949	300	300	BUSH HOG, 3810		1HBUR1172310021	P	10 17	17,896.13
0088 303950	300	300	3 TON FLOOR JACK FJ300		S30018907	P	10 17	665.96
0088 303951	300	300	IMPACT WRENCH, RAND 2858		SR17D	P	10 17	675.27
0088 303955	300	300	RADIO, APX 1500 7/800		466CTX0445	P	12 17	2,342.50
0088 303956	300	300	RADIO, APX 1500 7/800		466CTX0446	P	12 17	2,342.50
0088 303957	300	300	RADIO, APX 1500 7/800		466CTX0447	P	12 17	2,342.50
0088 303958	300	300	RADIO, APX 1500 7/800		466CTX0448	P	12 17	2,342.50
0088 303959	300	300	RADIO, APX 1500 7/800		466CTX0449	P	12 17	2,342.50
0088 303960	300	300	RADIO, APX 1500 7/800		466CTX0450	P	12 17	2,342.50
0088 303961	300	300	RADIO, APX 1500 7/800		466CTX0451	P	12 17	2,342.50
0088 303962	300	300	RADIO, APX 1500 7/800		466CTX0452	P	12 17	2,342.50
0088 303963	300	300	RADIO, APX 1500 7/800		466CTX0453	P	12 17	2,342.50
0088 303964	300	300	RADIO, APX 1500 7/800		466CTX0454	P	12 17	2,342.50
0088 303965	300	300	RADIO, APX 1500 7/800		466CTX0455	P	12 17	2,342.50
0088 303966	300	300	RADIO, APX 1500 7/800		466CTX0456	P	12 17	2,342.50
0088 303967	300	300	RADIO, APX 1500 7/800		466CTX0457	P	12 17	2,342.50
0088 303968	300	300	RADIO, APX 1500 7/800		466CTX0458	P	12 17	2,342.50
0088 303969	300	300	RADIO, APX 1500 7/800		466CTX0459	P	12 17	2,342.50
0088 303970	300	300	RADIO, APX 1500 7/800		466CTX0460	P	12 17	2,342.50
0088 303971	300	300	RADIO, APX 1500 7/800		466CTX0461	P	12 17	2,342.50
0088 303972	300	300	RADIO, APX 1500 7/800		466CTX0462	P	12 17	2,942.50
0088 303973	300	300	RADIO, APX 1000 7/800		837CTX2252	P	12 17	1,612.83
0088 303975	300	300	RADIO, APX 1000 7/800		837CTX2254	P	12 17	1,612.83
0088 303976	300	300	RADIO, APX 1000 7/800		837CTX2255	P	12 17	1,612.83
0088 303978	300	300	RADIO, APX 1000 7/800		837CTX2257	P	12 17	1,612.83
0088 303979	300	300	RADIO, APX 1000 7/800		837CTX2258	P	12 17	1,612.83
0088 303980	300	300	RADIO, APX 1000 7/800		837CTX2259	P	12 17	1,612.83

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0083

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 303982	300	300	TSL-50 AIR/HYDR TRUCK JACK		50-093569	P	10 17	1,230.00
0088 303984	300	300	ROTARY HAMMER DRILL DW D25501		339490	P	02 18	419.99
0088 303988	300	300	CUT OFF SAW 14" STIHL		182822966	P	03 18	985.00
0088 303996	300	300	IMPACT WRENCH,DEWALT DCF889			P	03 18	275.99
0088 304002	300	300	OPTIPLEX COMPUTER 3050-LYNN		8BKBMN2	P	04 18	976.12
0088 304013	300	300	APX 1000 MODEL 2 PORTABLE RADI		837CUZ1482	P	12 18	1,790.42
0088 304015	300	300	APX1000 MODEL 2 PORTABLE RADIO		837CUZ1484	P	12 18	1,790.42
0088 304016	300	300	APX1000 MODEL 2 PORTABLE RADIO		837CUZ1485	P	12 18	1,790.42
0088 304017	300	300	APX1000 MODEL 2 PORTABLE RADIO		837CUZ1486	P	12 18	1,790.42
0088 304020	300	300	LG AIR CONDITIONER		901TAFZDB835	P	08 19	345.54
0088 304021	300	300	HP LASERJET PRINTER M479FDW		MXBCM5POVM	P	08 19	399.00
0088 304024	300	300	JACK, TSL-50 50,000LB AIR/HYD		50-098276	P	10 19	1,521.00
0088 304026	300	300	RANGER 225 (KOHLER)		70957230102LINK28571	P	01 20	4,220.93
0088 304027	300	300	VIZIO 65" TV W/MOUNT		43LINIYBUV00571	P	01 20	587.00
0088 304028	300	300	LG DVD PLAYER UBKM9		902HZWF088129	P	01 20	187.88
0088 304030	300	300	CHAINSAW MS291 STHIL		520996505	P	04 20	449.95
0088 304032	300	300	DRILL PRESS 20"		12796	P	03 20	984.99
0088 304035	300	300	STIHL HT103 POLE PRUNER		521926441	P	05 20	527.96
0088 304036	340	340	DELL LATITUDE 5500 XCTO LAPTOP		GD7JL33	P	04 20	1,165.83
0088 304038	300	300	RADIO, APX1500 7/800, ON 6501		466CWX0071	P	05 20	2,299.99
0088 304039	300	300	RADIO,APX 1500 7/800,ON 6529		466CVV0848	P	11 19	2,509.00
0088 304040	300	300	RADIO,APX 1500 7/800,ON 6530		471TVV2339	P	11 19	2,509.00
0088 304041	300	300	RADIO,APX1500 7/800 ON 6528		466CVV0853	P	11 19	2,509.00
0088 304042	300	300	RADIO,APX1500 7/800, ON 6527		466CVV0850	P	11 19	2,509.00
0088 304043	300	300	RADIO,APX1500 7/800, ON 6526		466CVV0851	P	11 19	2,509.00
0088 304044	300	300	RADIO,APX1500 7/800 ON 6502		466CVV0849	P	11 19	2,509.00
0088 304045	300	300	RADIO,APX1500 7/800 ON 6520		466CVV0852	P	11 19	2,509.00
0088 304046	300	300	CHAINSAW, STIHL MG271		524409864	P	07 20	351.96
0088 304047	340	340	IPHONE8-816-8425-JODY HARRISON		354894099549956	P	06 19	0.00
0088 304048	340	340	SAMSUNG GALAXY-BRIAN CROCKETTE		2030877174	P	07 19	349.00
0088 304051	340	340	CELLPHONE,RANDY KESLER816-1216		089771674504276311	P	03 20	0.00
0088 304054	340	340	ARM CYLINDER FOR FRONT LOADER		VEHICLE 304054	P	09 19	2,610.93
0088 304055	340	340	ARM CYLINDER FOR FRONT LOADER		VEHICLE 304055	P	09 19	2,610.93
0088 304061	340	340	SAMSUNG GALAXY 21 (662)8169535		089444411700329281	P	02 23	0.00
0088 304062	340	340	SAMSUNG GALAXY A53 (662)816297		089025024504743942	P	02 23	0.00
0088 304068	340	340	DELL OPTIPLEX 7410 COMPUTER		581GPZ3	P	01 24	1,523.39
0088 304070	300	300	ICE-O-MATIC CIM0530HA ICE MACH		23111280010748	P	03 24	6,392.00
0088 304071	340	340	PRINTER SHARMON		U67023C4N422692	P	06 24	399.00
0088 304072	340	340	PRINTER BRIDGET		U67023D4N455530	P	07 24	399.00
0088 304073	340	340	DELL LATITUDE 5450		E7TNP74	P	03 25	1,348.62
0088 304076	340	340	READER		BC2016726	P	12 25	1,245.00

LAFAYETTE COUNTY 2025/2026

OTHER FURNITURE AND EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0084

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088	304078	340	340		PRESSURE WASHER 4200		15164940	P 04 26 5,500.00
0088	304079	340	340		GALAXY PHONE 662-832-4378		089084838502491731	P 07 26 0.00
0088	304156	300	300		REFRIGERATOR, 18 CUBIC FT		MR830636	P 09 20 739.00
0088	304160	340	340		RADIO, MB782 I VHF		19726A0095	P 11 19 756.95
0088	304161	300	300		MX4051 COPIER		306119	P 12 20 5,908.50
0088	304166	300	300		12K LBS WINCH		2542540	P 11 20 1,980.00
0088	304167	300	300		20X20 STORAGE BUILDING			P 02 21 1,448.48
0088	304170	300	300		STIHL CHAIN SAW		524435800	P 02 21 492.76
0088	304171	300	300		STIHL CHAIN SAW		527557784	P 03 21 421.96
0088	304182	300	300		SHOP COMPRESSOR & CONTROL PANE		UTY711849	P 03 21 5,971.97
0088	304183	300	300		STIHL CHAIN SAW		528200493	P 05 21 307.96
0088	304187	300	300		DELL OPTIPLEX 7490 COMPUTER		83K6VH3	P 06 21 1,393.24
0088	304192	300	300		PRUNER HT 103 POLE SAW		529221334	P 07 21 527.95
0088	304194	300	300		STIHL HT POLE PRUNER		527526818	P 07 21 599.99
0088	304195	300	300		STIHL HT POLE PRUNER		529221353	P 07 21 599.99
0088	304196	300	300		APX 900 PORTABLE RADIO		837CXH0914	P 09 21 1,787.00
0088	304199	300	300		IPHONE 11 - (662)832-1284 A.MU		356860117862786	P 11 21 0.00
0088	304200	300	300		IPHONE 11 - (662)832-8840 D.HU		356857117704927	P 11 21 0.00
0088	304202	300	300		HANDHELD LEAF BLOWER		530628038	P 11 21 259.99
0088	304203	300	300		CHAIN SAW		530111783	P 11 21 329.95
0088	304204	300	300		PEDESTAL MISTING FAN		NA	P 12 21 825.00
0088	304205	300	300		PEDESTAL MISTING FAN		NA	P 12 21 825.00
0088	304206	300	300		DELL OPTIPLEX 7490 COMPUTER		14Y0KD3	P 11 21 2,620.00
0088	304207	300	300		DESK W/RIGHT RETURN		NA	P 11 21 2,211.21
0088	304210	300	300		SALTDogg PRO3000 SPREADER		0003666	P 11 21 8,286.00
0088	304211	300	300		SALTDogg PRO3000 SPREADER		0003671	P 11 21 8,286.00
0088	304212	300	300		SALTDogg PRO3000 SPREADER		0003233	P 11 21 8,286.00
0088	304213	300	300		PMX65 PLASMA CUTTER		PMX65-080111	P 12 21 2,970.17
0088	304214	300	300		TAIT TP9655K5BC-PORTABLE RADIO		26254204	P 03 22 2,296.96
0088	304215	300	300		CHAIN SAW		531744070	P 03 22 629.00
0088	304216	300	300		HP COLOR LASERJET PRO		CNDRPD93YV	P 03 22 699.00
0088	304217	300	300		78" DELUXE LANDPLANE-BOBCAT		611503088	P 04 22 3,083.00
0088	304219	300	300		TAIT TP 9655K5BC HANDHELD RADI		26516553	P 06 22 2,296.96
0088	304220	300	300		CHAIN SAW STIHL		531744066	P 07 22 629.00
0088	304221	300	300		TAIT TP9655K5BC PORTABLE RADIO		26550588	P 10 22 3,148.32
0088	304223	300	300		CHAINSAW STIHL		533955508	P 11 22 529.99
0088	304224	300	300		CHAINSAW STIHL		533955520	P 11 22 529.99
0088	304225	300	300		L SHAPED DESK W/RETURN			P 11 22 2,803.74
0088	304226	300	300		FILE DRAWER			P 11 22 1,201.00
0088	304227	300	300		TAIT TP9655K5BC PORTABLE RADIO		26616090	P 12 22 2,499.00
0088	304229	300	300		TAIT TP9655 PORTABLE RADIO		26616101	P 12 22 2,499.99

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0085

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 304234	300	300	IPAD 5 - (662)816-0033 DEREK H		089695217603170560	P	02 23	0.00
0088 304235	300	300	TAIT TP9655K5 RADIO		26550595	P	02 23	2,499.00
0088 304239	300	300	DELL OPTIPLEX COMPUTER		D3K6VH3	P	11 21	1,467.49
0088 304240	300	300	ROTARY 2-POST W/2 STAGE FLIP-U		CM923C0037	P	06 23	7,175.00
0088 304241	300	300	IMPACT WRENCH - FRONT SHOP		H96AM2248-12773	P	06 23	259.95
0088 304242	300	300	IMPACT WRENCH - SERVICE TRUCK		H96AN2202-09962	P	06 23	259.95
0088 304243	300	300	IPHONE 12-(662)816-6537 PAYTON		089699695206488592	P	06 23	0.00
0088 304244	300	300	CHAIN SAW		534530199	P	07 23	319.99
0088 304246	300	300	BUSH HOG 3810		1HF2R123198044	P	07 23	27,000.00
0088 304248	300	300	CAMERA SECURITY SYSTEM FOR SHO		TS0230606.0024	P	07 23	4,689.69
0088 304249	300	300	DELL OPTIPLEX 7400 COMPUTER		DX14CW3	P	05 23	2,241.54
0088 304251	300	300	CARLYLE AIR COMPRESSOR		UTY774355	P	09 23	2,909.00
0088 304267	300	300	RADIO, TAIT TP9655K5 HANDHELD		26769989	P	10 23	2,678.95
0088 304268	300	300	RADIO, TAIT TP9655K5 HANDHELD		26618827	P	10 23	2,678.95
0088 304269	300	300	RADIO, TAIT TP9655K5 HANDHELD		26731349	P	10 23	2,678.95
0088 304270	300	300	TIRE CHANGER HUNTER TCX51H		0-11477101	P	10 23	8,903.54
0088 304271	300	300	WHEEL BALANCER HUNTER SWHN02		JHC2469	P	10 23	8,406.02
0088 304272	300	300	ROBINAIR RECHARGE MACHINE		877070647	P	10 23	6,700.53
0088 304273	300	300	GRADING BUCKET 60" MX4		20184	P	11 23	2,499.23
0088 304285	300	300	RADIO TAIT TP9460K5 HANDHELD		25958327	P	02 24	999.00
0088 304286	300	300	RADIO TAIT TP9460K5 HANDHELD		25962122	P	02 24	999.00
0088 304287	300	300	RADIO TAIT TP9460K5 HANDHELD		25962206	P	02 24	999.00
0088 304288	300	300	RADIO TAIT HANDHELD TP9460K5		25965434	P	02 24	999.00
0088 304289	300	300	RADIO TAIT HANDHELD TP9460K5		25965585	P	02 24	999.00
0088 304291	340	340	RFID HANDHELD READER		FCC4 2A CBRGR1	P	05 24	594.00
0088 304292	105	105	DELL OPTIPLEX 7420 COMPUTER		D4N3Z24 MEGAN	P	05 24	1,543.22
0088 304293	300	300	TAIT TP9655KF HANDHELD RADIO		26516560	P	04 23	2,849.89
0088 304295	300	300	24"MX4 XCHG TRENCHING BKT		WITH TEETH-201617	P	03 24	1,841.80
0088 304296	300	300	24"MX4XCHG TRENCHING BKT		W/TEETH -4438	P	03 24	1,841.80
0088 304299	300	300	RADIO TM9400		21555680	P	10 23	2,279.55
0088 304300	300	300	GRADING BUCKER 60" MX4 XCHG		20185	P	03 24	2,499.23
0088 304301	300	300	RADIO TAIT MSWIN HANDHELD		25954929	P	07 24	1,189.00
0088 304302	300	300	RADIO TAIT MSWIN HANDHELD		25954933	P	07 24	1,189.00
0088 304303	300	300	RADIO TAIT MSWIN HANDHELD		25965431	P	07 24	1,189.00
0088 304304	300	300	RADIO TAIT MSWIN HANDHELD		25966632	P	07 24	1,189.00
0088 304305	300	300	CHAINSAW			P	09 24	1,277.99
0088 304310	300	300	WRENCH 1 1/2 HD AIR IMPACT		24320791	P	09 24	713.95
0088 304313	300	300	CHAIN SAW		542797779	P	11 24	629.99
0088 304320	300	300	WELDER RANGER 225 KOHLER		U1240802413	P	12 24	6,009.38
0088 304321	300	300	TIRE CHANGER HUNTER HD 3PH			P	11 24	26,496.02
0088 304323	300	300	DURA TANK MODEL T5LL 5000 GALL		51155	P	03 25	63,423.00

LAFAYETTE COUNTY 2025/2026
OTHER FURNITURE AND EQUIPMENT
FIXED ASSET LIST BY G/L CODE

RUN-TIME 10/02/26

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0086

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 304324	300	300	DURA TANK MODEL T5LL 5000 GALL		51156	P	03 25	63,423.00
0088 304325	300	300	36" MX4 XCHG TRNCHNG BKT W/TEE		21835	P	03 25	2,495.00
0088 304327	300	300	ZOLL FULL AUTO AED PLUS W/RX		X24J862881	P	02 25	2,226.00
0088 304328	300	300	ZOLL FULL AUTO AED PLUS W/RX		010756	P	02 25	2,364.00
0088 304331	300	300	HD TRUCK SCANNER		988889002928	P	04 25	2,395.00
0088 304332	300	300	CHAIN SAW		544310233	P	06 25	629.99
0088 304333	300	300	CHAIN SAW		545967596	P	06 25	629.99
0088 304334	300	300	CHAIN SAW		545967580	P	06 25	656.99
0088 304335	300	300	HAND HELD BLOWER		546451697	P	06 25	299.99
0088 304338	340	340	SAMSUNG GALAXY		RFCY40A2LBL	P	08 25	0.00
0088 304344	300	300	TAIT RADIO TM9400			P	07 25	1,750.00
0088 304348	300	300	AIRHYDR TRUCK SERVICE JACK		850-111748	P	09 25	2,212.00
0088 304349	300	300	PRESSURE WASHER			P	09 25	5,278.35
0088 304350	300	300	EQUIPMENT CONVERTER TIRE MACHI			P	10 25	3,013.34
0088 304359	300	300	AIR COMPRESSOR		001116007	P	11 25	2,615.35
0088 304360	300	300	CHAINS AW 1			P	01 26	299.00
0088 304361	300	300	CHAINS AW 2			P	01 26	299.00
0088 304362	300	300	CHAINS AW 3			P	01 26	299.00
0088 304363	300	300	CHAINS AW 4			P	01 26	299.00
0088 304364	300	300	CHAINS AW 5			P	01 26	299.00
0088 304365	300	300	CHAINS AW 6			P	01 26	299.00
0088 304366	300	300	CHAINS AW 7			P	01 26	299.00
0088 304367	200	200	CHAINS AW 1 SO		547553910	P	02 26	779.99
0088 304368	200	200	CHAINS AW 2 SO		547553957	P	02 26	779.99
0088 304372	300	300	DELL PRO SLIM		D8JQMD4	P	02 26	1,225.71
0088 304373	300	300	DELL PRO SLIM		6J3WK84	P	02 26	1,225.71
0088 304378	300	300	BUCKET CAT ATTACHMENT		A425ABK33021	P	02 26	1,149.85
0088 304379	300	300	BUCKET CAT ATTACHMENT		A425BBK32132	P	02 26	1,920.33
0088 304384	300	300	TAIT RADIO HANDHELD		25961258	P	03 26	1,242.95
0088 304385	300	300	TAIT RADIO HANDHELD		26037241	P	03 26	1,242.95
0088 304386	300	300	IPHONE 15 662 816 9703 LYNN V		089066757706494518	P	06 26	0.00
0088 304387	300	300	TRIMMER		548592961	P	07 26	379.99
0088 304388	300	300	TRIMMER		54359957	P	07 26	379.99
0088 304389	300	300	BRUSH CUTTER		214857	P	06 26	10,616.68
0088 304390	300	300	MILWAUKEE SAW		P60AD260301640	P	07 26	456.05
0088 304391	300	300	CHAIN SAW		549747728	P	07 26	779.99
0088 304392	300	300	CHAIN SAW BATTERY OPERATED		M39BD254800678	P	05 26	679.00
0088 304393	200	200	RADIO APX600XE		755CVP0304	P	07 26	2,016.00
0088 304394	200	200	RADIO APX600XE		755CVP0305	P	07 26	2,016.00
0088 304395	200	200	RADIO APX600XE		755CVP0307	P	07 26	2,016.00
0088 304396	200	200	RADIO APX600XE		755CVP0317	P	07 26	2,016.00

LAFAYETTE COUNTY 2025/2026

OTHER FURNITURE AND EQUIPMENT

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0087

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088 304397	200	200	RADIO APX600XE		755CVP0335	P	07 26	2,016.00
0088 304398	200	200	RADIO APX600XE		755CVP0340	P	07 26	2,016.00
0088 304421	300	300	TRAILER (SHOP BUILT) YELLOW			A	09 99	1,500.00
0088 304622	300	300	CHAIN SAW STIHL		227789673	P	02 94	649.95
0088 304649	300	300	CHAIN SAW STIHL		232980302	P	01 96	379.95
0088 305624	300	300	WILTON BAND SAW		140275	P	11 91	785.98
0088 411000	411	411	REFRIGERATOR		FA849894	P	04 25	798.00
0088 411001	411	411	LOCKERS		AS-1	P	04 25	790.13
0088 411002	411	411	LOCKERS		AS-2	P	04 25	790.13
0088 411003	411	411	DOG GROOMING BATH TUB W/RAMP		B078VW1WW6	P	03 25	1,289.00
0088 411004	411	411	WAHER W/BASE		W1.25057.035	P	05 25	10,012.50
0088 411005	411	411	DRYER W/LIP KIT		D1.25161.005	P	05 25	5,373.00
0088 411006	411	411	CHEST FREEZER		AA.5161.005	P	07 25	903.00
0088 411007	411	411	EXAM TABLE		AS-3	P	05 25	121.82
0088 411008	411	411	EXAM TABLE		AS-4	P	05 25	121.82
0088 411009	411	411	EXAM TABLE		AS-5	P	05 25	121.82
0088 411010	411	411	EXAM TABLE		AS-6	P	05 25	121.82
0088 411011	411	411	EXAM TABLE		AS-7	P	05 25	121.82
0088 411012	411	411	EXAM TABLE		AS-8	P	05 25	121.82
0088 411013	411	411	EXAM TABLE		AS-9	P	05 25	121.82
0088 411014	411	411	EXAM TABLE		AS-10	P	05 25	121.82
0088 411015	411	411	EXAM TABLE		AS-11	P	05 25	121.82
0088 411016	411	411	FILE CABINET 1		AS-12	P	05 25	238.96
0088 411017	411	411	FILE CABINET 2		AS-13	P	05 25	238.96
0088 411018	411	411	DESK W/SHELL & FILE CABINET		AS-14	P	05 25	925.10
0088 411019	411	411	CAT CONDO		AS-15	P	04 25	64,943.73
0088 411020	411	411	REFRIGERATOR			P	03 26	938.00
0088 450213	450	450	DBS 824 TELEPHONE SYSTEM			P	10 01	5,790.00
0088 450224	450	450	SHREDDER FELLOWS		1718113	P	08 04	1,532.05
0088 450238	450	450	SHREDDER		110513FS4261828	P	06 11	2,351.96
0088 450239	450	450	CAMERA, CANNON ELPH100HS		232070006458	P	06 11	179.99
0088 450241	450	450	BROTHER FAX4100E FAX/COPIER		U61639D9J676936	P	07 19	283.54
0088 450242	450	450	SHREDDER AUTO CRSSCUT 600			P	12 23	2,200.79
0088 631236	631	631	CHALLENGER SYSTEM		44081	P	07 05	580.00
0088 631240	631	631	PHONE SYSTEM			P	02 06	1,485.00
0088 631241	631	631	DELL LAPTOP		25656692077	P	10 06	3,536.00
0088 631253	631	631	EZI WEIGH 2 SYSTEM W/PLATFORM		557401	P	03 11	1,830.00
0088 631254	631	631	SKEET THROWER, AERIAL ASSAULT 3		001-001623-031911	P	07 12	325.00
0088 631255	631	631	REFRIGERATOR, MITXEGMYB		VS22996790	P	08 12	684.09
0088 631257	631	631	PRINTER, HP OJ PRO 8720		CN858C60BZ	P	09 18	299.99
0088 631258	631	631	APPLE SMART WATCH		FHLVQEKJ5X0	P	06 18	343.99

RUN-TIME 10/02/26

INVENTORY NUMBER		LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0088	631259	631	631						
0088	631260	100	651	DELL HD LAPTOP		5W7Y4L2	P	06 18	285.80
0088	631261	100	651	RED LEAF BLOWER-ARENA		20184900122	P	07 19	589.99
0088	631264	631	631	CUBE ICE MACHINE-ARENA		19051320010933	P	05 19	3,942.70
0088	631266	100	651	PRINTER AIO HP/9020		TH965461DX	P	08 19	458.97
0088	631267	631	631	2019 FRONTIER PALLET FORK		1XFAPI2GVK0019753	P	07 19	1,392.90
0088	631268	631	651	EUHOMY ICE MAKER MACHINE		2009004523	P	12 20	214.99
0088	631269	631	651	50" ROTARY TILLER		1647308	P	01 21	1,999.00
0088	631270	631	651	PRIEFERT ROPING CHUTE		P-05842734	P	11 21	2,650.00
0088	631271	631	651	VEVOR COMMERCIAL ICE MAKER 110		TFM11250644	P	08 22	2,599.99
				WESTLAKE COMMERCIAL REFRIGERAT		MT763857	P	08 22	1,948.00
TOTAL ASSET VALUE									7,994,046.50

LAFAYETTE COUNTY 2025/2026

INFRASTRUCTURE - ROADS

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0089

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0092	BBNSP	300	300	NON STATE AID PAVED- BEG. BAL			C 09 96	37,193,340.95
0092	BBNSU	300	300	UNPAVED NON STATE AID- BEG. BA	L		C 09 86	6,915,873.00
0092	BBSAP	300	300	STATE AID PAVED - BEG. BALANCE			C 09 86	12,132,321.05
0092	HRRR3618	300	300	STATE AID	ROAD PROJECT		C 09 18	239,215.77
0092	LC11-1	300	300	CR 459	OVERLAY		C 03 12	372,321.54
0092	NSAP0708	300	300	NON STATE AID PAVED	COUNTY ROAD 477		C 11 07	7,146.00
0092	NSAP316	300	300	NON STATE AID PAVED	COUNTY ROAD 316		C 10 07	15,406.00
0092	NSAP343	300	300	NON STATE AID PAVED	COUNTY ROAD 343		C 10 07	48,738.00
0092	NSAP487	300	300	NON STATE AID PAVED	COUNTY ROAD 487		C 07 08	14,574.00
0092	SAP3616S	300	300	COURTNEY-MS9W	RESEAL		C 02 13	98,775.00
0092	SAP3617M	300	300	COUNTY ROAD A-E	STRIPING & SIGNAGE		C 12 12	157,020.00
0092	SAP3617S	300	300	OVERLAY (RIVERSIDE ROAD)	SAP 36(17)S		C 02 15	191,087.15
0092	SAP3618M	300	300	BAY SPRINGS-CAMBRIDGE ROAD	OVERLAY		C 05 13	216,751.00
0092	SAP3619M	300	300	HILL ROAD	OVERLAY		C 05 13	151,886.00
0092	SAP3619S	300	300	SITES A-E			C 09 20	1,212,460.82
0092	SAP3620M	300	300	STATE AID ROAD	SHILOH ROAD		C 12 13	288,919.75
0092	SAP3621M	300	300	STATE AID ROAD	PARIS-TULA RD		C 10 13	313,393.70
0092	SAP3622M	300	300	STATE AID ROAD	COURTNEY-9W		C 10 13	228,122.16
0092	SAP3625M	300	300	OVERLAY ROADS	OVERLAY		C 09 18	222,281.67
0092	SAP3628M	300	300	CR 418, 430	CR 418, 430		C 09 18	721,273.86
0092	SAP3629M	300	300	SPLINTER ORWOOD RD	BASE REPAIR		C 09 18	416,179.66
0092	SAP3630M	300	300	CR 418, 430	SHOULDER LEVELING		C 09 18	92,065.86
0092	SEMP361	300	300	WEST OXFORD LOOP			C 09 20	11,382,414.74
0092	SISKEAST	300	300	NEW ROAD CONSTRUCTION FROM SIS	TO HWY 6 BEASTPKY		C 09 21	2,526,516.51
0092	ST208478	300	300	CR 418	OVERLAY STRIPING		C 09 18	544,572.94
0092	2003NSP	300	300	NON STATE AID PAVED			C 09 03	441,933.63
0092	2004NSP	300	300	NON STATE AID PAVED			C 09 04	95,113.19
0092	2004NSU	300	300	UNPAVED NON-STATE AID ROADS			C 09 04	10,039.88
0092	2005NSP	300	300	NON STATE AID PAVED			C 09 05	16,305.63
0092	2006NSP	300	300	NON STATE AID PAVED			C 09 06	227,809.52
0092	2006SAP	300	300	STATE AID PAVED			C 09 06	23,428.80
0092	2007NSP	300	300	NON STATE AID PAVED 2007			C 09 07	809,290.49
TOTAL ASSET VALUE								77,326,578.27

LAFAYETTE COUNTY 2025/2026

INFRASTRUCTURE - BRIDGES

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0090

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0094	BBNSC	300	300		NON STATE AID CONCRETE- BEG. B	C	09 95	3,102,130.42
0094	BBNST	300	300		NON STATE AID TIMBER- BEG. BAL	C	09 93	1,594,817.44
0094	BBSAC	300	300		STATE AID CON.- BEG. BALANCE	C	09 88	2,387,875.69
0094	BRNBIS16	300	300		STATE AID CONCRETE BRIDGE	O	09 09	16,400.00
0094	BR003614	300	300		STATE AID CONCRETE BRIDGE	C	09 04	655,340.00
0094	BR003616	300	300		STATE AID CONCRETE BRIDGE	C	05 10	640,207.00
0094	BR003619	300	300		STATE AID CONCRETE BRIDGE	C	09 20	2,601,094.87
0094	BR08795	300	300		BRIDGE	C	09 18	2,630,503.96
0094	EFL18594	300	300		BRIDGES 314	C	09 21	2,558,957.56
0094	LSBP3615	300	300		NON STATE AID BRIDGE	C	09 04	333,239.00
0094	LSBP3616	300	300		NON STATE AID BRIDGE	P	09 09	150,531.17
0094	LSBP3617	300	300		CR 164	A	10 10	267,653.83
0094	LSBP3618	300	300		CR 235	A	10 10	255,806.89
0094	LSBP3619	300	300		NON STATE AID CON. BRIDGE	C	09 07	226,100.00
0094	LSBP3620	300	300		CR 309	A	10 10	192,257.39
0094	LSBP3621	300	300		CR 245	A	11 10	153,143.80
0094	LSBP3622	300	300		CR 434	A	11 10	580,378.29
0094	LSBP3623	300	300		BOX BRIDGE(CR287)	C	09 15	204,817.68
0094	LSBP3624	300	300		BRIDGE (CR 317)	C	07 15	549,656.59
0094	LSBP3625	300	300		CR 432	C	09 18	314,775.00
0094	LSBP3626	300	300		CR 432	C	09 18	200,149.00
0094	LSBP3627	300	300		CR 423 BOX BRIDGE AND APPROACH	C	09 19	474,389.72
0094	LSBP3628	300	300		CR 254	C	09 18	270,982.00
0094	LSBP3629	300	300		CR 107	C	09 18	319,673.00
0094	LSBP3630	300	300		CR 327	C	09 18	248,955.01
0094	LSBP3631	300	300		BOX BRIDGE AND APPROACHES	C	09 21	404,712.00
0094	LSBP3632	300	300		CR 254	C	09 18	341,689.00
0094	LSBP3633	300	300		CR 208 BOX BRIDGE APPROACH	C	09 19	487,244.95
0094	LSBP3635	300	300		CR 332 BRIDGE AND APPROACH	C	09 23	530,360.28
0094	LSRP361	300	300		CR 343	A	06 11	277,928.78
0094	SAP3614S	300	300		COLLEGE HILL-AVVEVILLE RD	A	02 11	207,583.41
0094	SAP3615	300	300		STATE AID CONCRETE BRIDGE	O	09 09	39,393.80
0094	SAP3615M	300	300		COLLEGE HILL-ABBEV-WOODSON RDG	A	10 10	421,756.26
0094	SAP3615S	300	300		CAMPBRIDGE RD NORTH	A	03 11	226,387.32
0094	SAP3616M	300	300		ROADS A-C	A	11 10	859,471.62
0094	SAP3626M	300	300		CR 303	C	09 18	257,782.56
0094	SAP3680	300	300		STATE AID CONCRETE BRIDGE	C	09 04	526,600.00
0094	SAP3681	300	300		STATE AID CONCRETE BRIDGE	O	09 09	422,635.61
0094	SAP3682	300	300		STATE AID CONCRETE BRIDGE	O	09 09	569,923.77
0094	SAP3683	300	300		STATE AID CONCRETE BRIDGE	O	09 09	94,700.63
0094	STP08751	300	300		NON STATE AID BRIDGE	P	09 09	763,374.62

LAFAYETTE COUNTY 2025/2026

INFRASTRUCTURE - BRIDGES

FIXED ASSET LIST BY G/L CODE

FOR PERIOD 12/10/1817 THROUGH 09/30/2026

PAGE 0091

RUN-TIME 10/02/26

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0094	STP28451	300	300	STATE AID BRIDGE	STATE AID BRIDGE	C	09 18	1,117,006.30
0094	2003NSC	300	300	NON STATE AID CONCRETE BRIDGES		C	09 03	882,709.81
0094	2003SAC	300	300	STATE AID CONCRETE BRIDGES	ADDED FOR 2004	C	09 04	1,002,525.37
0094	2004NSAC	300	300	NON STATE AID CONCRETE BRIDGE		C	09 04	333,124.95
0094	2006NSAC	300	300	NON STATE AID CONCRETE BRIDGE	LSBP 36-14	C	09 06	158,805.79
46							TOTAL ASSET VALUE	30,855,552.14
3539							GRAND TOTAL ASSET VALUE	214,780,568.47

FIXED ASSET LIST BY G/L CODE
COMPLETE