Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS01119	4	1000 GALLON GENERATOR FUEL TANK	06/30/10	SLMM	08 11	7,900.00		07/31/11	855.83	7,044.17	10.83%	KEEP LAKE SUPPORT
EMS00535	4	100KW GENERATOR	09/20/06	SLMM	05 02	18,300.00		07/31/11	8,845.00	9,455.00	48.33%	KEEP LAKE SUPPORT
EMS00665	4	12 FOOT UHAUL CARGO BOX	05/22/07	SLMM	05 10	2,800.00		07/31/11	1,166.66	1,633.34	41.67%	KEEP LAKE SUPPORT
EMS00586	4	14FT CARGO BOX 808	09/27/06	SLMM	01 02	3,066.00		07/31/11	2,469.83	596.17	80.56%	KEEP LAKE SUPPORT
EMS00467	2	1972 DODGE VAN AMBULANCE 625	06/14/06	SLMM	00 10	2,500.00		07/31/11	2,152.80	347.20	86.11%	KEEP LAKE SUPPORT
17390	2	1997 KAWASAKI ALL TERRAIN QUICK RE	09/17/97	SLMM	00 00	6,800.00		07/31/11	6,799.00	1.00	99.99%	KEEP LAKE SUPPORT
17715	8	1998 INFUSION PUMP MODEL 1001	10/01/98	SLMM	00 00	1,875.00		07/31/11	1,875.00	-	######	KEEP LAKE SUPPORT
EMS00001	2	2001 FORD F-350 TYPE 1 AMBULANCE 80	04/12/01	SLMM	00 00	80,853.00		07/31/11	80,853.00	-	######	KEEP LAKE SUPPORT
EMS00105	2	2002 FORD F-250 QUICK RESPONSE VEH	01/17/02	SLMM	00 00	37,859.00		07/31/11	37,859.00	-	######	KEEP LAKE SUPPORT
EMS00106	2	2002 FORD F-250 QUICK RESPONSE VEH	01/17/02	SLMM	00 00	37,859.00		07/31/11	37,859.00	-	######	KEEP LAKE SUPPORT
EMS00091	2	2002 FORD F-350 XLT AMBULANCE 801	11/13/01	SLMM	00 00	81,874.00		07/31/11	81,874.00	-	######	KEEP LAKE SUPPORT
EMS00253	2	2003 FORD EXPLORER 836	04/17/03	SLMM	00 00	27,090.00		07/31/11	27,090.00	-	######	KEEP LAKE SUPPORT
EMS00215	2	2003 FORD F-350 TYPE 1 SPECIAL OPS T	12/16/02	SLMM	00 00	80,147.00		07/31/11	80,147.00	-	######	KEEP LAKE SUPPORT
EMS00419	8	2005 FORD F-450 AMBULANCE CONVERS	09/02/05	SLMM	04 01	52,380.00		07/31/11	30,991.50	21,388.50	59.17%	KEEP LAKE SUPPORT
EMS00478	2	2006 2X4 FORD EXPEDITION 816	07/18/06	SLMM	01 00	25,360.00		07/31/11	21,133.36	4,226.64	83.33%	KEEP LAKE SUPPORT
EMS00479	2	2006 2X4 FORD EXPEDITION 817	07/18/06	SLMM	01 00	25,360.00		07/31/11	21,133.36	4,226.64	83.33%	KEEP LAKE SUPPORT
EMS00480	2	2006 2X4 FORD EXPEDITION 818	07/18/06	SLMM	01 00	25,360.00		07/31/11	21,133.36	4,226.64	83.33%	KEEP LAKE SUPPORT
EMS00483	2	2006 4X6 FORD EXPEDITION 729	07/18/06	SLMM	01 00	27,610.00		07/31/11	23,008.36	4,601.64	83.33%	KEEP LAKE SUPPORT
EMS00481	2	2006 4X6 FORD EXPEDITION 815	07/18/06	SLMM	01 00	25,360.00		07/31/11	21,133.36	4,226.64	83.33%	KEEP LAKE SUPPORT
EMS00482	2	2006 4X6 FORD EXPEDITION 819	07/18/06	SLMM	01 00	27,610.00		07/31/11	23,008.36	4,601.64	83.33%	KEEP LAKE SUPPORT
EMS00690	2	2006 F-450 CHASSIS 649	07/23/07	SLMM	02 00	35,806.00		07/31/11	23,870.68	11,935.32	66.67%	KEEP LAKE SUPPORT
EMS00452	2	2006 FORD 450 XLT AMBULANCE BOX 61	03/03/06	SLMM	00 07	53,688.00		07/31/11	48,468.34	5,219.66	90.28%	KEEP LAKE SUPPORT
EMS00450	2	2006 FORD 450 XLT AMBULANCE CHASSI	03/03/06	SLMM	00 07	33,660.00		07/31/11	30,387.50	3,272.50	90.28%	KEEP LAKE SUPPORT
EMS00449	2	2006 FORD 450 XLT AMBULANCE CHASSI	03/03/06	SLMM	00 07	33,660.00		07/31/11	30,387.50	3,272.50	90.28%	KEEP LAKE SUPPORT
EMS00484	2	2006 FORD F-150 4X4 PICKUP TRUCK 804	07/20/06	SLMM	01 00	23,120.00		07/31/11	19,266.65	3,853.35	83.33%	KEEP LAKE SUPPORT
EMS00485	2	2006 FORD F-150 4X4 PICKUP TRUCK 805	07/20/06	SLMM	01 00	23,120.00		07/31/11	19,266.65	3,853.35	83.33%	KEEP LAKE SUPPORT
EMS00448	2	2006 FORD F-250 4X4 CREW CAB 728	03/03/06	SLMM	00 07	30,995.00		07/31/11	27,981.58	3,013.42	90.28%	KEEP LAKE SUPPORT
EMS00613	4	2006 JOHN DEERE GAS GATOR 4X4 903	12/19/06	SLMM	05 05	12,000.00		07/31/11	5,500.00	6,500.00	45.83%	KEEP LAKE SUPPORT
EMS00661	2	2007 F-150 CREW CAB 610	05/09/07	SLMM	01 09	26,207.75		07/31/11	18,563.83	7,643.92	70.83%	KEEP LAKE SUPPORT
EMS00660	2	2007 F-150 WHITE CREW CAB 807	05/02/07	SLMM	01 09	24,534.75		07/31/11	17,378.80	7,155.95	70.83%	KEEP LAKE SUPPORT
EMS00650	2	2007 F-450 AMBULANCE CONVERSION B	05/09/07	SLMM	01 09	55,792.00		07/31/11	39,519.35	16,272.65	70.83%	KEEP LAKE SUPPORT
EMS00658	2	2007 F-450 AMBULANCE CONVERSION B	05/09/07	SLMM	01 09	55,792.00		07/31/11	39,519.35	16,272.65	70.83%	KEEP LAKE SUPPORT
EMS00652	2	2007 F-450 AMBULANCE CONVERSION B	05/09/07	SLMM	01 09	55,792.00		07/31/11	39,519.35	16,272.65	70.83%	KEEP LAKE SUPPORT
EMS00662	2	2007 F-450 AMBULANCE CONVERSION B	05/09/07	SLMM	01 09	55,792.00		07/31/11	39,519.35	16,272.65	70.83%	KEEP LAKE SUPPORT
EMS00656	2	2007 F-450 AMBULANCE CONVERSION B	05/09/07	SLMM	01 09	55,792.00		07/31/11	39,519.35	16,272.65	70.83%	KEEP LAKE SUPPORT
EMS00649	2	2007 F-450 CHASSIS 603	05/09/07	SLMM	01 09	37,508.00		07/31/11	26,568.15	10,939.85	70.83%	KEEP LAKE SUPPORT
EMS00657	2	2007 F-450 CHASSIS 605	05/09/07	SLMM	01 09	37,508.00		07/31/11	26,568.15	10,939.85	70.83%	KEEP LAKE SUPPORT
EMS00651	2	2007 F-450 CHASSIS 606	05/09/07	SLMM	01 09	37,508.00		07/31/11	26,568.15	10,939.85	70.83%	KEEP LAKE SUPPORT
EMS00663	2	2007 F-450 CHASSIS 608	05/09/07	SLMM	01 09	37,508.00		07/31/11	26,568.15	10,939.85	70.83%	KEEP LAKE SUPPORT
EMS00655	2	2007 F-450 CHASSIS 610	05/09/07	SLMM	01 09	37,508.00		07/31/11	26,568.15	10,939.85	70.83%	KEEP LAKE SUPPORT
EMS00614	2	2007 FORD F-450 CHASSIS 647	12/29/06	SLMM	01 05	36,155.00		07/31/11	27,618.40	8,536.60	76.39%	KEEP LAKE SUPPORT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS00682	2	2008 FORD F-250 730	06/26/07	SLMM	01 11	33,295.00		07/31/11	22,659.11	10,635.89	68.06%	KEEP LAKE SUPPORT
EMS00680	2	2008 FORD F-250 732	06/26/07	SLMM	01 11	33,295.00		07/31/11	22,659.11	10,635.89	68.06%	KEEP LAKE SUPPORT
EMS00681	2	2008 FORD F-250 751	06/26/07	SLMM	01 11	33,295.00		07/31/11	22,659.11	10,635.89	68.06%	KEEP LAKE SUPPORT
EMS00686	2	2008 FORD F-250 SB - RAVEN CAB HIGH 7	07/25/07	SLMM	03 00	1,201.00		07/31/11	686.29	514.71	57.14%	KEEP LAKE SUPPORT
EMS00687	2	2008 FORD F-250 SB - RAVEN CAB HIGH 7	07/25/07	SLMM	02 00	1,201.00		07/31/11	800.68	400.32	66.67%	KEEP LAKE SUPPORT
EMS00688	2	2008 FORD F-250 SB - RAVEN CAB HIGH 7	07/25/07	SLMM	03 00	1,201.00		07/31/11	686.29	514.71	57.14%	KEEP LAKE SUPPORT
EMS00664	2	2008 FORD F-450 4X4 CAB & CHASSIS 81	05/22/07	SLMM	01 10	35,249.00		07/31/11	24,478.46	10,770.54	69.44%	KEEP LAKE SUPPORT
EMS01036	10	4 PORT DSM CARD	06/19/09	SLMM	03 11	9,405.00		07/31/11	3,265.63	6,139.37	34.72%	KEEP LAKE IT
EMS01037	10	4 PORT DSM CARD	06/19/09	SLMM	03 11	9,405.00		07/31/11	3,265.63	6,139.37	34.72%	KEEP LAKE IT
EMS00364	4	4389 GENERACK GENERATOR 43892	08/16/04	SLMM	03 01	2,179.00		07/31/11	1,507.14	671.86	69.17%	KEEP LAKE IT
EMS00212	4	5 X 8 ENCLOSED TRAILER	12/13/02	SLMM	01 04	1,555.00		07/31/11	1,348.08	206.92	86.69%	KEEP LAKE SUPPORT
EMS00471	4	54 INCH LIGHTBAR	06/15/06	SLMM	00 10	1,363.43		07/31/11	1,174.08	189.35	86.11%	KEEP LAKE SUPPORT
EMS00472	4	54 INCH LIGHTBAR	06/15/06	SLMM	00 10	1,363.43		07/31/11	1,174.08	189.35	86.11%	KEEP LAKE SUPPORT
EMS00473	4	54 INCH LIGHTBAR	06/15/06	SLMM	00 10	1,363.43		07/31/11	1,174.08	189.35	86.11%	KEEP LAKE SUPPORT
EMS00474	4	54 INCH LIGHTBAR	06/15/06	SLMM	00 10	1,363.43		07/31/11	1,174.08	189.35	86.11%	KEEP LAKE SUPPORT
EMS00475	4	54 INCH LIGHTBAR	06/15/06	SLMM	00 10	1,363.42		07/31/11	1,174.08	189.34	86.11%	KEEP LAKE SUPPORT
EMS00476	4	54 INCH LIGHTBAR	06/15/06	SLMM	00 10	1,363.41		07/31/11	1,174.08	189.33	86.11%	KEEP LAKE SUPPORT
EMS00507	4	55 INCH LIGHTBAR	08/29/06	SLMM	01 01	1,660.00		07/31/11	1,360.30	299.70	81.95%	KEEP LAKE SUPPORT
EMS00765	4	55" FREEDOM BAR	09/30/07	SLMM	06 02	1,799.00		07/31/11	689.62	1,109.38	38.33%	KEEP LAKE SUPPORT
EMS00766	4	55" FREEDOM BAR	09/30/07	SLMM	06 02	1,799.00		07/31/11	689.62	1,109.38	38.33%	KEEP LAKE SUPPORT
EMS00767	4	55" FREEDOM BAR	09/30/07	SLMM	06 02	1,799.00		07/31/11	689.62	1,109.38	38.33%	KEEP LAKE SUPPORT
NON-TAGGI	4	55" FREEDOM LIGHTBAR UNIT 733	12/04/08	SLMM	03 04	1,799.00		07/31/11	799.55	999.45	44.44%	KEEP LAKE SUPPORT
NON-TAGGI	4	55" FREEDOM LIGHTBAR UNIT 734	12/04/08	SLMM	03 04	1,799.00		07/31/11	799.55	999.45	44.44%	KEEP LAKE SUPPORT
EMS00685	4	6000 BTU ICE QUBE INC AC UNIT WITH E	07/12/07	SLMM	05 11	8,594.01		07/31/11	3,509.22	5,084.79	40.83%	KEEP LAKE IT
EMS00905	9	800 XLT 2500 RADIO	09/23/08	SLMM	07 02	3,663.67		07/31/11	1,038.05	2,625.62	28.33%	KEEP LAKE IT
EMS00906	9	800 XLT 2500 RADIO	09/23/08	SLMM	07 02	3,663.67		07/31/11	1,038.05	2,625.62	28.33%	KEEP LAKE IT
EMS00917	9	800 XLT 2500 RADIO	09/23/08	SLMM	07 02	3,663.66		07/31/11	1,038.05	2,625.61	28.33%	KEEP LAKE IT
EMS00907	9	9100-9 TIME & REQUENCY STANDARD	09/30/08	SLMM	07 02	13,200.00		07/31/11	3,740.00	9,460.00	28.33%	KEEP LAKE IT
EMS01020	9	ADTRAN TRACER 8-T1 5.8 GHZ (MICROW	06/05/09	SLMM	07 10	1,999.59		07/31/11	433.24	1,566.35	21.67%	KEEP LAKE IT
EMS01021	9	ADTRAN TRACER 8-T1 5.8 GHZ (MICROW	06/05/09	SLMM	07 10	1,999.59		07/31/11	433.24	1,566.35	21.67%	KEEP LAKE IT
EMS01022	9	ADTRAN TRACER 8-T1 5.8 GHZ (MICROW	06/05/09	SLMM	07 10	1,999.59		07/31/11	433.24	1,566.35	21.67%	KEEP LAKE IT
EMS01023	9	ADTRAN TRACER 8-T1 5.8 GHZ (MICROW	06/05/09	SLMM	07 10	1,999.59		07/31/11	433.24	1,566.35	21.67%	KEEP LAKE IT
EMS01024	9	ADTRAN TRACER 8-T1 5.8 GHZ (MICROW	06/05/09	SLMM	07 10	1,999.59		07/31/11	433.24	1,566.35	21.67%	KEEP LAKE IT
EMS01025	9	ADTRAN TRACER 8-T1 5.8 GHZ (MICROW	06/05/09	SLMM	07 10	1,999.59		07/31/11	433.24	1,566.35	21.67%	KEEP LAKE IT
EMS01026	9	ADTRAN TRACER 8-T1 5.8 GHZ (MICROW	06/05/09	SLMM	07 10	1,999.59		07/31/11	433.24	1,566.35	21.67%	KEEP LAKE IT
EMS01027	9	ADTRAN TRACER 8-T1 5.8 GHZ (MICROW	06/05/09	SLMM	07 10	1,999.60		07/31/11	433.24	1,566.36	21.67%	KEEP LAKE IT
EMS01085	4	AGELESS MASTER OSCILLATOR - 8194B	05/14/10	SLMM	08 09	2,825.00		07/31/11	353.13	2,471.87	12.50%	KEEP LAKE SUPPORT
EMS00684	4	AIR COMPRESSOR FOR SERVICE TRUCK	06/26/07	SLMM	05 11	1,898.00		07/31/11	775.02	1,122.98	40.83%	KEEP LAKE SUPPORT
EMS00390	4	AIR CONDITIONED OUTDOOR CABINET	03/17/05	SLMM	00 08	4,220.33		07/31/11	3,818.39	401.94	90.48%	KEEP LAKE IT
EMS00437	8	ALLIED AUTO VENT 3000 LSP 461	12/01/05	SLMM	04 04	2,259.00		07/31/11	1,280.10	978.90	56.67%	KEEP LAKE SUPPORT
15235	8	ALS MANIKEN	05/01/93	SLMM	00 00	3,850.00		07/31/11	3,850.00	-	######	KEEP LAKE EDUC

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS00076	4	ALS SKILLS TRAINER MANIKIN LAERDAL	12/20/01	SLMM	00 05	4,579.00		07/31/11	4,426.88	152.12	96.68%	KEEP LAKE EDUC
EMS00912	4	ALUM 20 KW-3600 GENERATOR	09/30/08	SLMM	07 02	3,770.00		07/31/11	1,068.17	2,701.83	28.33%	KEEP LAKE IT
EMS00913	4	ALUM 20 KW-3600 GENERATOR	09/30/08	SLMM	07 02	3,770.00		07/31/11	1,068.17	2,701.83	28.33%	KEEP LAKE IT
EMS00063	10	AMAZON BILLING PROF VERSION SOFTW	10/26/00	SLMM	00 00	42,659.00		07/31/11	42,659.00	-	######	KEEP LAKE IT
EMS00241	4	AMBU INTUBATION HEAD	02/20/03	SLMM	01 07	1,130.00		07/31/11	960.17	169.83	84.97%	KEEP LAKE EDUC
EMS00242	4	AMBU INTUBATION HEAD	02/20/03	SLMM	01 07	1,130.00		07/31/11	960.17	169.83	84.97%	KEEP LAKE EDUC
EMS01173	2	AMBUALNCE 2002 FREIGHTLINER UNIT 8	12/21/10	SLMM	05 05	30,000.00		07/31/11	2,916.67	27,083.33	9.72%	KEEP LAKE SUPPORT
EMS01007	2	AMBULANCE BOX RECHASSIS UNIT 654	04/10/09	SLMM	03 08	43,775.00		07/31/11	17,023.61	26,751.39	38.89%	KEEP LAKE SUPPORT
EMS00477	8	AMBULANCE COT	06/28/06	SLMM	04 11	9,700.60		07/31/11	4,931.14	4,769.46	50.83%	KEEP LAKE SUPPORT
EMS00772	9	ANTENNA	09/30/07	SLMM	06 02	1,296.60		07/31/11	497.03	799.57	38.33%	KEEP LAKE IT
EMS00203	9	ANTENNA AT DISPATCH CENTER	10/24/02	SLMM	01 03	4,969.00		07/31/11	4,389.38	579.62	88.34%	KEEP LAKE IT
EMS00510	2	A-OK CARGO TRAILER	08/09/06	SLMM	01 00	4,721.00		07/31/11	3,934.15	786.85	83.33%	KEEP LAKE SUPPORT
EMS00867	2	AOK ENCLOSED TRAILER 82"X16'X6'6"	06/13/08	SLMM	06 10	4,800.00		07/31/11	1,520.00	3,280.00	31.67%	KEEP LAKE SUPPORT
EMS00120	10	APC 16 KVA UPS	06/13/02	SLMM	00 08	13,861.00		07/31/11	13,745.77	115.23	99.17%	KEEP LAKE IT
EMS01040	4	APC SYMETRA 16 KVA UPS	06/19/09	SLMM	07 11	14,999.00		07/31/11	3,124.80	11,874.20	20.83%	KEEP LAKE IT
EMS01031	9	AUDIO/PTT DISTRIBUTION PANEL	06/05/09	SLMM	07 10	2,909.00		07/31/11	630.29	2,278.71	21.67%	KEEP LAKE IT
EMS01051	8	AUTO VENT	11/06/09	SLMM	08 03	1,840.00		07/31/11	322.00	1,518.00	17.50%	KEEP LAKE SUPPORT
EMS01052	8	AUTO VENT	11/06/09	SLMM	08 03	1,840.00		07/31/11	322.00	1,518.00	17.50%	KEEP LAKE SUPPORT
EMS01053	8	AUTO VENT	11/06/09	SLMM	08 03	1,840.00		07/31/11	322.00	1,518.00	17.50%	KEEP LAKE SUPPORT
EMS01055	8	AUTOPULSE	11/13/09	SLMM	08 03	14,065.00		07/31/11	2,461.37	11,603.63	17.50%	KEEP LAKE SUPPORT
EMS00918	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00919	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00920	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00921	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00922	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00923	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00924	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00925	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00926	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00927	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00928	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00929	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00930	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00931	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00932	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00933	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00934	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00935	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00936	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00937	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00938	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS00939	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00940	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00941	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00942	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00943	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00944	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS00972	8	AUTOPULSE BATTERY CHARGER	11/07/08	SLMM	07 03	1,795.00		07/31/11	493.62	1,301.38	27.50%	KEEP LAKE SUPPORT
EMS01034	8	AUTOPULSE BATTERY CHARGER	06/05/09	SLMM	07 10	2,370.00		07/31/11	513.50	1,856.50	21.67%	KEEP LAKE SUPPORT
EMS01035	8	AUTOPULSE BATTERY CHARGER	06/05/09	SLMM	07 10	2,370.00		07/31/11	513.50	1,856.50	21.67%	KEEP LAKE SUPPORT
EMS00945	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00946	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00947	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00948	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00949	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00950	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00951	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00952	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00953	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00954	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00955	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00956	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00957	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00958	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00959	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00960	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00961	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00962	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00963	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00964	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00965	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00966	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00967	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00968	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00969	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00970	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00971	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS00973	8	AUTOPULSE PLATFORM RESUSCITATION	11/07/08	SLMM	07 03	13,490.00		07/31/11	3,709.75	9,780.25	27.50%	KEEP LAKE SUPPORT
EMS01032	8	AUTOPULSE RESUSCITATION SYSTEM	06/05/09	SLMM	07 10	11,390.00		07/31/11	2,467.84	8,922.16	21.67%	KEEP LAKE SUPPORT
EMS01033	8	AUTOPULSE RESUSCITATION SYSTEM	06/05/09	SLMM	07 10	11,390.00		07/31/11	2,467.84	8,922.16	21.67%	KEEP LAKE SUPPORT
EMS00630	8	AUTOVENT 3000	01/23/07	SLMM	05 06	2,035.15		07/31/11	915.84	1,119.31	45.00%	KEEP LAKE SUPPORT
EMS00631	8	AUTOVENT 3000	01/23/07	SLMM	05 06	2,035.15		07/31/11	915.84	1,119.31	45.00%	KEEP LAKE SUPPORT

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EMS00632	8	AUTOVENT 3000	01/23/07	SLMM	05 06	2,035.15		07/31/11	915.84	1,119.31	45.00%	KEEP LAKE SUPPORT
EMS00634	8	AUTOVENT 3000	01/23/07	SLMM	05 06	2,035.15		07/31/11	915.84	1,119.31	45.00%	KEEP LAKE SUPPORT
EMS00635	8	AUTOVENT 3000	01/23/07	SLMM	05 06	2,035.15		07/31/11	915.84	1,119.31	45.00%	KEEP LAKE SUPPORT
EMS00636	8	AUTOVENT 3000	01/23/07	SLMM	05 06	2,035.15		07/31/11	915.84	1,119.31	45.00%	KEEP LAKE SUPPORT
EMS00637	8	AUTOVENT 3000	01/23/07	SLMM	05 06	2,035.15		07/31/11	915.84	1,119.31	45.00%	KEEP LAKE SUPPORT
EMS00869	8	AUTOVENT 3000	07/17/08	SLMM	07 00	2,132.00		07/31/11	639.60	1,492.40	30.00%	KEEP LAKE SUPPORT
EMS00870	8	AUTOVENT 3000	07/17/08	SLMM	07 00	2,132.00		07/31/11	639.60	1,492.40	30.00%	KEEP LAKE SUPPORT
EMS00871	8	AUTOVENT 3000	07/17/08	SLMM	07 00	2,132.00		07/31/11	639.60	1,492.40	30.00%	KEEP LAKE SUPPORT
EMS00872	8	AUTOVENT 3000	07/17/08	SLMM	07 00	2,132.00		07/31/11	639.60	1,492.40	30.00%	KEEP LAKE SUPPORT
EMS00873	8	AUTOVENT 3000	07/17/08	SLMM	07 00	2,132.00		07/31/11	639.60	1,492.40	30.00%	KEEP LAKE SUPPORT
EMS00874	8	AUTOVENT 3000	07/17/08	SLMM	07 00	2,132.00		07/31/11	639.60	1,492.40	30.00%	KEEP LAKE SUPPORT
EMS00875	8	AUTOVENT 3000	07/17/08	SLMM	07 00	2,132.00		07/31/11	639.60	1,492.40	30.00%	KEEP LAKE SUPPORT
EMS01087	8	AUTOVENT 3000	05/21/10	SLMM	08 10	1,910.00		07/31/11	222.84	1,687.16	11.67%	KEEP LAKE SUPPORT
EMS01088	8	AUTOVENT 3000	05/21/10	SLMM	08 10	1,910.00		07/31/11	222.84	1,687.16	11.67%	KEEP LAKE SUPPORT
EMS01089	8	AUTOVENT 3000	05/21/10	SLMM	08 10	1,910.00		07/31/11	222.84	1,687.16	11.67%	KEEP LAKE SUPPORT
EMS01090	8	AUTOVENT 3000	05/21/10	SLMM	08 10	1,910.00		07/31/11	222.84	1,687.16	11.67%	KEEP LAKE SUPPORT
EMS01091	8	AUTOVENT 3000	05/21/10	SLMM	08 10	1,910.00		07/31/11	222.84	1,687.16	11.67%	KEEP LAKE SUPPORT
EMS01092	8	AUTOVENT 3000	05/21/10	SLMM	08 10	1,910.00		07/31/11	222.84	1,687.16	11.67%	KEEP LAKE SUPPORT
EMS01093	8	AUTOVENT 3000	05/21/10	SLMM	08 10	1,910.00		07/31/11	222.84	1,687.16	11.67%	KEEP LAKE SUPPORT
EMS01094	8	AUTOVENT 3000	05/21/10	SLMM	08 10	1,910.00		07/31/11	222.84	1,687.16	11.67%	KEEP LAKE SUPPORT
EMS01174	8	AUTOVENT 3000	01/14/11	SLMM	09 05	1,872.94		07/31/11	109.25	1,763.69	5.83%	KEEP LAKE SUPPORT
EMS01175	8	AUTOVENT 3000	01/14/11	SLMM	09 05	1,872.94		07/31/11	109.25	1,763.69	5.83%	KEEP LAKE SUPPORT
EMS01176	8	AUTOVENT 3000	01/14/11	SLMM	09 05	1,872.94		07/31/11	109.25	1,763.69	5.83%	KEEP LAKE SUPPORT
EMS01177	8	AUTOVENT 3000	01/14/11	SLMM	09 05	1,872.94		07/31/11	109.25	1,763.69	5.83%	KEEP LAKE SUPPORT
EMS01011	8	AUTOVENT 3000 2.0	05/14/09	SLMM	07 09	1,840.00		07/31/11	414.00	1,426.00	22.50%	KEEP LAKE SUPPORT
EMS01012	8	AUTOVENT 3000 2.0	05/14/09	SLMM	07 09	1,840.00		07/31/11	414.00	1,426.00	22.50%	KEEP LAKE SUPPORT
EMS01013	8	AUTOVENT 3000 2.0	05/14/09	SLMM	07 09	1,840.00		07/31/11	414.00	1,426.00	22.50%	KEEP LAKE SUPPORT
EMS01014	8	AUTOVENT 3000 2.0	05/14/09	SLMM	07 09	1,840.00		07/31/11	414.00	1,426.00	22.50%	KEEP LAKE SUPPORT
EMS01015	8	AUTOVENT 3000 2.0	05/14/09	SLMM	07 09	1,840.00		07/31/11	414.00	1,426.00	22.50%	KEEP LAKE SUPPORT
EMS01016	8	AUTOVENT 3000 2.0	05/14/09	SLMM	07 09	1,840.00		07/31/11	414.00	1,426.00	22.50%	KEEP LAKE SUPPORT
EMS00428	9	BASE DUPLEXER	09/15/05	SLMM	34 01	2,187.65		07/31/11	323.59	1,864.06	14.79%	KEEP LAKE IT
EMS00178	8	BATTERY SUPPORT	10/31/02	SLMM	01 03	1,115.00		07/31/11	984.38	130.62	88.29%	KEEP LAKE SUPPORT
EMS00179	8	BATTERY SUPPORT	10/31/02	SLMM	01 03	1,115.00		07/31/11	984.38	130.62	88.29%	KEEP LAKE SUPPORT
EMS00186	8	BATTERY SUPPORT	10/31/02	SLMM	01 03	1,615.00		07/31/11	1,426.08	188.92	88.30%	KEEP LAKE SUPPORT
EMS00187	8	BATTERY SUPPORT	10/31/02	SLMM	01 03	1,615.00		07/31/11	1,426.08	188.92	88.30%	KEEP LAKE SUPPORT
EMS00464	8	BATTERY SUPPORT SYSTEM	05/12/06	SLMM	04 09	1,356.50		07/31/11	712.16	644.34	52.50%	KEEP LAKE SUPPORT
EMS00465	8	BATTERY SUPPORT SYSTEM	05/12/06	SLMM	04 09	1,356.50		07/31/11	712.16	644.34	52.50%	KEEP LAKE SUPPORT
EMS00622	3	CANON IR 5570 COPIER	01/11/07	SLMM	05 05	9,800.00		07/31/11	4,491.67	5,308.33	45.83%	KEEP LAKE IT
EMS00104	8	CARDIAC MONITOR/DEFIBRILLATOR/PAC	11/15/01	SLMM	00 03	16,308.00		07/31/11	15,900.60	407.40	97.50%	KEEP LAKE SUPPORT
EMS00103	8	CARDIAC MONITOR/DEFIBRILLATOR/PAC	11/15/01	SLMM	00 03	16,308.00		07/31/11	15,900.60	407.40	97.50%	KEEP LAKE SUPPORT
EMS00102	8	CARDIAC MONITOR/DEFIBRILLATOR/PAC	11/15/01	SLMM	00 03	16,308.00		07/31/11	15,900.60	407.40	97.50%	KEEP LAKE SUPPORT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
18886	8	CARDIAC MONITOR/PACER/DEFIBRILLAT	07/28/00	SLMM	00 00	16,971.00		07/31/11	16,971.00	-	######	KEEP LAKE SUPPORT
18887	8	CARDIAC MONITOR/PACER/DEFIBRILLAT	07/28/00	SLMM	00 00	15,839.00		07/31/11	15,839.00	-	######	KEEP LAKE SUPPORT
18888	8	CARDIAC MONITOR/PACER/DEFIBRILLAT	07/28/00	SLMM	00 00	14,406.00		07/31/11	14,406.00	-	######	KEEP LAKE SUPPORT
18889	8	CARDIAC MONITOR/PACER/DEFIBRILLAT	07/28/00	SLMM	00 00	15,695.00		07/31/11	15,693.92	1.08	99.99%	KEEP LAKE SUPPORT
18890	8	CARDIAC MONITOR/PACER/DEFIBRILLAT	07/28/00	SLMM	00 00	16,972.00		07/31/11	16,972.00	-	######	KEEP LAKE SUPPORT
18891	8	CARDIAC MONITOR/PACER/DEFIBRILLAT	07/28/00	SLMM	00 00	15,839.00		07/31/11	15,839.00	-	######	KEEP LAKE SUPPORT
18892	8	CARDIAC MONITOR/PACER/DEFIBRILLAT	07/28/00	SLMM	00 00	15,695.00		07/31/11	15,693.92	1.08	99.99%	KEEP LAKE SUPPORT
EMS00669	4	CAT 10KW GENERATOR	06/13/07	SLMM	05 10	7,901.38		07/31/11	3,292.25	4,609.13	41.67%	KEEP LAKE IT
EMS00458	4	CATALYST SWITCH	03/03/06	SLMM	04 07	2,748.80		07/31/11	1,488.94	1,259.86	54.17%	KEEP LAKE IT
EMS00311	10	CENTRACOM B1840 GOLD ELITE DESKTC	11/24/03	SLMM	00 00	8,745.00		07/31/11	8,745.00	-	######	KEEP LAKE IT
EMS00996	10	CF MOBILE TABLET	03/13/09	SLMM	03 07	3,140.00		07/31/11	1,264.72	1,875.28	40.28%	KEEP LAKE IT
EMS00997	10	CF MOBILE TABLET	03/13/09	SLMM	03 07	3,140.00		07/31/11	1,264.72	1,875.28	40.28%	KEEP LAKE IT
EMS00998	10	CF MOBILE TABLET	03/13/09	SLMM	03 07	3,140.00		07/31/11	1,264.72	1,875.28	40.28%	KEEP LAKE IT
EMS00999	10	CF MOBILE TABLET	03/13/09	SLMM	03 07	3,140.00		07/31/11	1,264.72	1,875.28	40.28%	KEEP LAKE IT
EMS01000	10	CF MOBILE TABLET	03/13/09	SLMM	03 07	3,140.00		07/31/11	1,264.72	1,875.28	40.28%	KEEP LAKE IT
EMS01001	10	CF MOBILE TABLET	03/13/09	SLMM	03 07	3,140.00		07/31/11	1,264.72	1,875.28	40.28%	KEEP LAKE IT
EMS01002	10	CF MOBILE TABLET	03/13/09	SLMM	03 07	3,140.00		07/31/11	1,264.72	1,875.28	40.28%	KEEP LAKE IT
EMS01003	10	CF MOBILE TABLET	03/13/09	SLMM	03 07	3,140.00		07/31/11	1,264.72	1,875.28	40.28%	KEEP LAKE IT
EMS01004	10	CF MOBILE TABLET	03/13/09	SLMM	03 07	3,140.00		07/31/11	1,264.72	1,875.28	40.28%	KEEP LAKE IT
EMS01005	10	CF MOBILE TABLET	03/13/09	SLMM	03 07	3,140.00		07/31/11	1,264.72	1,875.28	40.28%	KEEP LAKE IT
EMS00721	10	CISCO CAT4948 SWITCH	09/27/07	SLMM	02 02	6,500.00		07/31/11	4,152.77	2,347.23	63.89%	KEEP LAKE IT
EMS00726	10	CISCO CAT4948 SWITCH	09/27/07	SLMM	02 02	6,500.00		07/31/11	4,152.77	2,347.23	63.89%	KEEP LAKE IT
EMS00727	10	CISCO CAT4948 SWITCH	09/27/07	SLMM	02 02	6,500.00		07/31/11	4,152.77	2,347.23	63.89%	KEEP LAKE IT
EMS00844	10	CISCO CATALYST 4948 SWITCH	05/02/08	SLMM	02 09	6,500.00		07/31/11	3,520.83	2,979.17	54.17%	KEEP LAKE IT
EMS01028	10	CISCO CATALYST 4948 SWITCH	06/05/09	SLMM	03 10	6,197.30		07/31/11	2,237.91	3,959.39	36.11%	KEEP LAKE IT
EMS01029	10	CISCO CATALYST 4948 SWITCH	06/05/09	SLMM	03 10	6,197.30		07/31/11	2,237.91	3,959.39	36.11%	KEEP LAKE IT
EMS01030	10	CISCO CATALYST 4948 SWITCH	06/05/09	SLMM	03 10	6,197.30		07/31/11	2,237.91	3,959.39	36.11%	KEEP LAKE IT
EMS00538	10	CISCO CATALYST SWITCH	09/25/06	SLMM	01 02	2,662.90		07/31/11	2,145.13	517.77	80.56%	KEEP LAKE IT
EMS00539	10	CISCO CATALYST SWITCH	09/25/06	SLMM	01 02	2,662.90		07/31/11	2,145.13	517.77	80.56%	KEEP LAKE IT
EMS01086	10	CISCO FIREWALL VPN APPLIANCE	05/14/10	SLMM	04 09	13,789.21		07/31/11	2,872.75	10,916.46	20.83%	KEEP LAKE IT
EMS00642	10	CISCO SWITCH	03/30/07	SLMM	05 08	6,500.00		07/31/11	2,816.67	3,683.33	43.33%	KEEP LAKE IT
EMS00666	10	CISCO SWITCH	06/13/07	SLMM	01 10	8,096.00		07/31/11	5,622.21	2,473.79	69.44%	KEEP LAKE IT
EMS00887	10	CLEAR CUBE BLADE	09/26/08	SLMM	03 02	3,725.00		07/31/11	1,759.02	1,965.98	47.22%	KEEP LAKE IT
EMS00888	10	CLEAR CUBE BLADE	09/26/08	SLMM	03 02	3,725.00		07/31/11	1,759.02	1,965.98	47.22%	KEEP LAKE IT
EMS00889	10	CLEAR CUBE BLADE	09/26/08	SLMM	03 02	3,725.00		07/31/11	1,759.02	1,965.98	47.22%	KEEP LAKE IT
EMS00890	10	CLEAR CUBE BLADE	09/26/08	SLMM	03 02	3,725.00		07/31/11	1,759.02	1,965.98	47.22%	KEEP LAKE IT
EMS00891	10	CLEAR CUBE BLADE	09/26/08	SLMM	03 02	3,725.00		07/31/11	1,759.02	1,965.98	47.22%	KEEP LAKE IT
EMS00892	10	CLEAR CUBE BLADE	09/26/08	SLMM	03 02	3,725.00		07/31/11	1,759.02	1,965.98	47.22%	KEEP LAKE IT
EMS00893	10	CLEAR CUBE BLADE	09/26/08	SLMM	03 02	3,725.00		07/31/11	1,759.02	1,965.98	47.22%	KEEP LAKE IT
EMS00894	10	CLEAR CUBE BLADE	09/26/08	SLMM	03 02	3,725.00		07/31/11	1,759.02	1,965.98	47.22%	KEEP LAKE IT
EMS00895	10	CLEAR CUBE BLADE	09/26/08	SLMM	03 02	3,725.00		07/31/11	1,759.02	1,965.98	47.22%	KEEP LAKE IT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS00896	10	CLEAR CUBE BLADE	09/26/08	SLMM	03 02	3,725.00		07/31/11	1,759.02	1,965.98	47.22%	KEEP LAKE IT
EMS00897	10	CLEAR CUBE CAGE	09/26/08	SLMM	03 02	1,610.00		07/31/11	760.27	849.73	47.22%	KEEP LAKE IT
EMS00024	4	CUMMINS GENERATOR	08/08/02	SLMM	00 11	16,479.00		07/31/11	16,341.63	137.37	99.17%	KEEP LAKE IT
EMS00770	10	DELL COMPUTER	09/30/07	SLMM	02 02	1,087.05		07/31/11	694.52	392.53	63.89%	KEEP LAKE IT
EMS00771	10	DELL COMPUTER	09/30/07	SLMM	02 02	1,087.05		07/31/11	694.52	392.53	63.89%	KEEP LAKE IT
EMS00345	10	DELL D800 LATITUDE LAPTOP	07/08/04	SLMM	00 00	1,866.40		07/31/11	1,866.40	-	######	KEEP LAKE IT
EMS00346	10	DELL D800 LATITUDE LAPTOP	07/08/04	SLMM	00 00	1,866.40		07/31/11	1,866.40	-	######	KEEP LAKE IT
EMS00347	10	DELL D800 LATITUDE LAPTOP	07/08/04	SLMM	00 00	1,866.40		07/31/11	1,866.40	-	######	KEEP LAKE IT
EMS00359	10	DELL LATITUDE D800 LAPTOP COMPUTE	09/16/04	SLMM	00 00	1,309.03		07/31/11	1,309.03	-	######	KEEP LAKE IT
EMS00360	10	DELL LATITUDE D800 LAPTOP COMPUTE	09/16/04	SLMM	00 00	1,309.03		07/31/11	1,309.03	-	######	KEEP LAKE IT
EMS00361	10	DELL LATITUDE D800 LAPTOP COMPUTE	09/16/04	SLMM	00 00	1,309.03		07/31/11	1,309.03	-	######	KEEP LAKE IT
NON-TAGGI	10	DSM CARD	05/28/10	SLMM	04 10	9,405.00		07/31/11	1,828.75	7,576.25	19.44%	KEEP LAKE IT
EMS00698	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.95		07/31/11	754.64	377.31	66.67%	KEEP LAKE IT
EMS00699	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.95		07/31/11	754.64	377.31	66.67%	KEEP LAKE IT
EMS00700	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.95		07/31/11	754.64	377.31	66.67%	KEEP LAKE IT
EMS00701	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.95		07/31/11	754.64	377.31	66.67%	KEEP LAKE IT
EMS00702	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.95		07/31/11	754.64	377.31	66.67%	KEEP LAKE IT
EMS00703	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.91		07/31/11	754.60	377.31	66.67%	KEEP LAKE IT
EMS00704	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.95		07/31/11	754.64	377.31	66.67%	KEEP LAKE IT
EMS00705	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.95		07/31/11	754.64	377.31	66.67%	KEEP LAKE IT
EMS00706	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.95		07/31/11	754.64	377.31	66.67%	KEEP LAKE IT
EMS00707	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.95		07/31/11	754.64	377.31	66.67%	KEEP LAKE IT
EMS00708	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.95		07/31/11	754.64	377.31	66.67%	KEEP LAKE IT
EMS00709	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.95		07/31/11	754.64	377.31	66.67%	KEEP LAKE IT
EMS00710	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.95		07/31/11	754.64	377.31	66.67%	KEEP LAKE IT
EMS00711	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.95		07/31/11	754.64	377.31	66.67%	KEEP LAKE IT
EMS00712	3	EATON POWER UPS	08/15/07	SLMM	02 00	1,131.95		07/31/11	754.64	377.31	66.67%	KEEP LAKE IT
EMS00713	3	EATON POWER UPS	09/07/07	SLMM	02 01	1,131.95		07/31/11	738.92	393.03	65.28%	KEEP LAKE IT
EMS00714	3	EATON POWER UPS	09/07/07	SLMM	02 01	1,131.95		07/31/11	738.92	393.03	65.28%	KEEP LAKE IT
EMS00715	3	EATON POWER UPS	09/07/07	SLMM	02 01	1,131.95		07/31/11	738.92	393.03	65.28%	KEEP LAKE IT
EMS00716	3	EATON POWER UPS	09/07/07	SLMM	02 01	1,131.95		07/31/11	738.92	393.03	65.28%	KEEP LAKE IT
EMS00832	4	EMERSON JACK #110	03/27/08	SLMM	06 08	1,348.20		07/31/11	449.40	898.80	33.33%	KEEP LAKE SUPPORT
EMS00829	4	EMERSON JACK #25	03/27/08	SLMM	06 08	1,070.35		07/31/11	356.80	713.55	33.33%	KEEP LAKE SUPPORT
EMS00831	4	EMERSON JACK #25	03/27/08	SLMM	06 08	1,070.35		07/31/11	356.80	713.55	33.33%	KEEP LAKE SUPPORT
EMS01172	10	EMPRISE MDF IDF STORAGE AREA NETV	12/21/10	SLMM	05 05	42,702.67		07/31/11	4,151.65	38,551.02	9.72%	KEEP LAKE IT
EMS00366	4	ENDRESS BT7000 GENERATOR	09/07/04	SLMM	03 01	1,866.67		07/31/11	1,291.14	575.53	69.17%	KEEP LAKE SUPPORT
EMS00983	10	ETHERNET TIME SERVER	12/19/08	SLMM	03 05	1,495.00		07/31/11	643.69	851.31	43.06%	KEEP LAKE IT
EMS00984	10	ETHERNET TIME SERVER	12/19/08	SLMM	03 05	1,495.00		07/31/11	643.69	851.31	43.06%	KEEP LAKE IT
EMS00985	10	ETHERNET TIME SERVER	12/19/08	SLMM	03 05	1,495.00		07/31/11	643.69	851.31	43.06%	KEEP LAKE IT
EMS00533	8	EXTENDO BED FRAME ASSEMBLY	08/30/06	SLMM	01 01	3,759.00		07/31/11	3,080.29	678.71	81.94%	KEEP LAKE SUPPORT
EMS00050	2	F-250 EXTENDED CAB PICKUP W/ TOPPE	08/03/01	SLMM	00 00	30,199.00		07/31/11	30,199.00	-	######	KEEP LAKE SUPPORT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS00466	4	F-250 TRUCK TOPPER	05/30/06	SLMM	01 10	1,256.00		07/31/11	927.06	328.94	73.81%	KEEP LAKE SUPPORT
EMS01209	2	F450 CHASSIS 2011 UNIT 635	03/31/11	SLMM	05 08	35,049.00		07/31/11	1,947.17	33,101.83	5.56%	KEEP LAKE SUPPORT
EMS00537	10	FIREBOX CORE FIREWALL	09/25/06	SLMM	01 02	5,587.00		07/31/11	4,500.66	1,086.34	80.56%	KEEP LAKE IT
EMS00204	4	FIREKING DATA SAFE	08/21/02	SLMM	01 01	6,747.00		07/31/11	6,147.15	599.85	91.11%	KEEP LAKE IT
EMS01056	4	FLAT BED BUILD OUT UNIT 801	09/30/09	SLMM	08 02	8,188.96		07/31/11	1,501.28	6,687.68	18.33%	KEEP LAKE SUPPORT
EMS00883	10	FLEX IV DSP D CONTROLLER	09/22/08	SLMM	03 02	1,514.72		07/31/11	715.28	799.44	47.22%	KEEP LAKE IT
EMS00884	10	FLEX IV DSP D CONTROLLER	09/22/08	SLMM	03 02	1,514.72		07/31/11	715.28	799.44	47.22%	KEEP LAKE IT
EMS00885	10	FLEX IV DSP D CONTROLLER	09/22/08	SLMM	03 02	1,514.72		07/31/11	715.28	799.44	47.22%	KEEP LAKE IT
EMS00886	10	FLEX IV DSP D CONTROLLER	09/22/08	SLMM	03 02	1,514.72		07/31/11	715.28	799.44	47.22%	KEEP LAKE IT
EMS00839	10	FLUKE QUICKBERT T1 TESTER	04/24/08	SLMM	02 09	2,579.00		07/31/11	1,396.95	1,182.05	54.17%	KEEP LAKE IT
EMS00860	2	FORD E250 VAN 2008 841	06/13/08	SLMM	02 10	19,395.00		07/31/11	10,236.25	9,158.75	52.78%	KEEP LAKE SUPPORT
EMS00843	2	FORD E250 VAN 840	05/02/08	SLMM	02 09	19,395.00		07/31/11	10,505.63	8,889.37	54.17%	KEEP LAKE SUPPORT
EMS00856	2	FORD EXPLORER 2008 643	05/15/08	SLMM	02 09	20,445.00		07/31/11	11,074.37	9,370.63	54.17%	KEEP LAKE SUPPORT
EMS00854	2	FORD EXPLORER 2008 842	05/15/08	SLMM	02 09	20,445.00		07/31/11	11,074.37	9,370.63	54.17%	KEEP LAKE SUPPORT
EMS00855	2	FORD EXPLORER 2008 844	05/15/08	SLMM	02 09	20,445.00		07/31/11	11,074.37	9,370.63	54.17%	KEEP LAKE SUPPORT
EMS00852	2	FORD F250 2008 733	05/15/08	SLMM	02 09	33,235.00		07/31/11	18,002.31	15,232.69	54.17%	KEEP LAKE SUPPORT
EMS00853	2	FORD F250 2008 734	05/15/08	SLMM	02 09	33,235.00		07/31/11	18,002.31	15,232.69	54.17%	KEEP LAKE SUPPORT
EMS01075	2	FORD F-250 CREW CAB 4X4 2010 - UNIT 7	02/01/10	SLMM	04 06	41,695.00		07/31/11	10,423.76	31,271.24	25.00%	KEEP LAKE SUPPORT
EMS01074	2	FORD F-250 CREW CAB 4X4 2010 UNIT 73	02/01/10	SLMM	04 06	41,695.00		07/31/11	10,423.76	31,271.24	25.00%	KEEP LAKE SUPPORT
EMS01144	2	FORD F-350 2001 CHASSIS CONVERTED	10/01/09	NoDep	00 00	-		07/31/11	-	-	0.00%	KEEP LAKE SUPPORT
EMS00825	2	FORD F350 CAB & CHASSIS 640	03/11/08	SLMM	02 07	25,225.00		07/31/11	14,364.25	10,860.75	56.94%	KEEP LAKE SUPPORT
EMS00826	2	FORD F350 CAB & CHASSIS 650	03/11/08	SLMM	02 07	25,225.00		07/31/11	14,364.25	10,860.75	56.94%	KEEP LAKE SUPPORT
EMS01009	2	FORD F-350 CHASSIS 2009 UNIT 604	04/24/09	SLMM	03 09	29,295.00		07/31/11	10,985.63	18,309.37	37.50%	KEEP LAKE SUPPORT
EMS01042	2	FORD F350 CHASSIS 2009 UNIT 637	07/22/09	SLMM	04 00	28,995.00		07/31/11	9,665.00	19,330.00	33.33%	KEEP LAKE SUPPORT
EMS01017	2	FORD F350 CHASSIS 2009 UNIT 643	05/14/09	SLMM	03 09	29,295.00		07/31/11	10,985.63	18,309.37	37.50%	KEEP LAKE SUPPORT
EMS01018	2	FORD F350 CHASSIS 2009 UNIT 648	05/14/09	SLMM	03 09	29,295.00		07/31/11	10,985.63	18,309.37	37.50%	KEEP LAKE SUPPORT
EMS01006	2	FORD F-350 CHASSIS 2009 UNIT 654	03/19/09	SLMM	03 08	29,295.00		07/31/11	11,392.50	17,902.50	38.89%	KEEP LAKE SUPPORT
EMS01122	2	FORD F-350 SUPERDUTY CAB & CHASSIS	08/13/10	SLMM	05 00	31,125.00		07/31/11	5,187.50	25,937.50	16.67%	KEEP LAKE SUPPORT
EMS01125	2	FORD F-350 SUPERDUTY CAB & CHASSIS	09/03/10	SLMM	05 01	31,125.00		07/31/11	4,755.21	26,369.79	15.28%	KEEP LAKE SUPPORT
EMS01182	2	FORD F-350 SUPERDUTY CAB & CHASSIS	01/21/11	SLMM	05 06	30,795.00		07/31/11	2,566.25	28,228.75	8.33%	KEEP LAKE SUPPORT
EMS01081	2	FORD F-350 SUPERDUTY CAB 2010 - UNI	03/19/10	SLMM	04 08	29,795.00		07/31/11	6,621.11	23,173.89	22.22%	KEEP LAKE SUPPORT
EMS01076	2	FORD F-350 SUPERDUTY CAB 2010 615	02/01/10	SLMM	04 06	29,795.00		07/31/11	7,448.75	22,346.25	25.00%	KEEP LAKE SUPPORT
EMS01073	2	FORD F-350 SUPERDUTY CAB 2010 617	02/01/10	SLMM	04 06	29,795.00		07/31/11	7,448.75	22,346.25	25.00%	KEEP LAKE SUPPORT
EMS01077	2	FORD F-350 SUPERDUTY CAB 2010 UNIT	02/01/10	SLMM	04 06	29,795.00		07/31/11	7,448.75	22,346.25	25.00%	KEEP LAKE SUPPORT
EMS01080	2	FORD F-350 SUPERDUTY CAB 2010 UNIT	03/19/10	SLMM	04 08	29,795.00		07/31/11	6,621.11	23,173.89	22.22%	KEEP LAKE SUPPORT
EMS01208	2	FORD F-350 SUPERDUTY CAB CHASSIS 2	01/21/11	SLMM	05 06	30,795.00		07/31/11	2,566.25	28,228.75	8.33%	KEEP LAKE SUPPORT
EMS01178	2	FORD F350 SUPERDUTY CHASSIS 2011 U	01/21/11	SLMM	05 06	30,795.00		07/31/11	2,566.25	28,228.75	8.33%	KEEP LAKE SUPPORT
EMS01041	2	FORD F450 CHASSIS 2009 UNIT 601	07/22/09	SLMM	04 00	31,995.00		07/31/11	10,665.00	21,330.00	33.33%	KEEP LAKE SUPPORT
EMS01216	2	FORD F-450 CHASSIS 2011 - UNIT 665	03/31/11	SLMM	05 08	35,049.00		07/31/11	1,947.17	33,101.83	5.56%	KEEP LAKE SUPPORT
EMS01180	2	FORD F-450 SUPERDUTY CAB & CHASSIS	01/21/11	SLMM	05 06	35,049.00		07/31/11	2,920.75	32,128.25	8.33%	KEEP LAKE SUPPORT
EMS01179	2	FORD F450 SUPERDUTY CHASSIS 2011 U	01/21/11	SLMM	05 06	35,049.00		07/31/11	2,920.75	32,128.25	8.33%	KEEP LAKE SUPPORT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS00387	4	FORD INJECTOR PERFORMANCE ANALY	02/03/05	SLMM	00 00	1,662.53		07/31/11	1,662.53	-	######	KEEP LAKE SUPPORT
EMS00994	4	FORWARD JACK W-K-12	02/06/09	SLMM	07 06	3,411.90		07/31/11	852.98	2,558.92	25.00%	KEEP LAKE SUPPORT
EMS00995	4	FORWARD LIFT 12,000 LB DP12S115000	02/06/09	SLMM	07 06	6,411.90		07/31/11	1,602.94	4,808.96	25.00%	KEEP LAKE SUPPORT
EMS00993	4	FORWARD LIFT 28,000 LB CR28110100	02/06/09	SLMM	07 06	14,856.90		07/31/11	3,714.23	11,142.67	25.00%	KEEP LAKE SUPPORT
NON-TAGGI	4	FREEDOM LIGHT BAR ON EMS-0104 (UNI	06/11/10	SLMM	08 10	1,800.27		07/31/11	210.04	1,590.23	11.67%	KEEP LAKE SUPPORT
NON-TAGGI	4	FREEDOM LIGHTBAR ON EMS-01075 (UN	06/11/10	SLMM	08 10	1,800.26		07/31/11	210.04	1,590.22	11.67%	KEEP LAKE SUPPORT
EMS00880	10	GATEWAY VOIP MVP810	09/26/08	SLMM	03 02	2,175.42		07/31/11	1,027.28	1,148.14	47.22%	KEEP LAKE IT
EMS00881	10	GATEWAY VOIP MVP810	09/26/08	SLMM	03 02	2,175.42		07/31/11	1,027.28	1,148.14	47.22%	KEEP LAKE IT
EMS01048	4	GENERATOR 20KW	09/30/09	SLMM	08 02	4,015.00		07/31/11	736.08	3,278.92	18.33%	KEEP LAKE IT
EMS01043	4	GENERATOR MAGNA PLUS	08/17/09	SLMM	08 01	14,280.50		07/31/11	2,737.10	11,543.40	19.17%	KEEP LAKE SUPPORT
EMS01143	4	GENERATOR17/16KW AIR COOL STANDB	09/29/10	SLMM	09 02	3,325.00		07/31/11	277.08	3,047.92	8.33%	KEEP LAKE SUPPORT
11138	8	GENERATORS	12/21/87	SLMM	00 00	1,331.00		07/31/11	1,331.00	-	######	KEEP LAKE SUPPORT
EMS00489	2	HDU TRUCK TOPPER	07/20/06	SLMM	01 00	3,958.00		07/31/11	3,298.36	659.64	83.33%	KEEP LAKE SUPPORT
EMS00490	2	HDU TRUCK TOPPER	07/20/06	SLMM	01 00	3,958.00		07/31/11	3,298.36	659.64	83.33%	KEEP LAKE SUPPORT
EMS00696	10	HP 10642 G2 42U RACK - PALLET	08/02/07	SLMM	02 00	1,527.00		07/31/11	1,018.00	509.00	66.67%	KEEP LAKE IT
EMS00393	10	HP COLOR LASERJET 4650 PRINTER	04/07/05	SLMM	03 08	2,754.33		07/31/11	1,744.40	1,009.93	63.33%	KEEP LAKE IT
EMS00363	10	HP COLOR LASERJET PRINTER	09/29/04	SLMM	00 00	2,741.33		07/31/11	2,741.33	-	######	KEEP LAKE IT
EMS00724	10	HP DL380 IP MULTIPLEXER	09/27/07	SLMM	02 02	1,549.67		07/31/11	990.07	559.60	63.89%	KEEP LAKE IT
EMS00725	10	HP DL380 IP MULTIPLEXER	09/27/07	SLMM	02 02	1,549.67		07/31/11	990.07	559.60	63.89%	KEEP LAKE IT
EMS00722	10	HP DL380 SERVER	09/27/07	SLMM	02 02	4,870.00		07/31/11	3,111.40	1,758.60	63.89%	KEEP LAKE IT
EMS00728	10	HP DL380 SERVER	09/27/07	SLMM	02 02	4,870.00		07/31/11	3,111.40	1,758.60	63.89%	KEEP LAKE IT
EMS00729	10	HP DL380 SERVER	09/27/07	SLMM	02 02	4,870.00		07/31/11	3,111.40	1,758.60	63.89%	KEEP LAKE IT
EMS00974	10	HP DL380 SERVER	11/13/08	SLMM	03 03	5,565.00		07/31/11	2,550.63	3,014.37	45.83%	KEEP LAKE IT
EMS00975	10	HP DL380 SERVER	11/13/08	SLMM	03 03	5,565.00		07/31/11	2,550.63	3,014.37	45.83%	KEEP LAKE IT
EMS01008	10	HP DL380 SERVER	05/08/09	SLMM	03 09	5,195.00		07/31/11	1,948.12	3,246.88	37.50%	KEEP LAKE IT
EMS01140	10	HP DL380 SERVER	09/21/10	SLMM	05 02	5,496.00		07/31/11	763.33	4,732.67	13.89%	KEEP LAKE IT
EMS01141	10	HP DL380 SERVER	09/21/10	SLMM	05 02	5,496.00		07/31/11	763.33	4,732.67	13.89%	KEEP LAKE IT
EMS01142	10	HP DL380 SERVER	09/21/10	SLMM	05 02	5,496.00		07/31/11	763.33	4,732.67	13.89%	KEEP LAKE IT
EMS00819	10	HP DL380G5 SERVER	02/14/08	SLMM	02 06	4,230.00		07/31/11	2,467.50	1,762.50	58.33%	KEEP LAKE IT
EMS00820	10	HP DL380G5 SERVER	02/14/08	SLMM	02 06	4,230.00		07/31/11	2,467.50	1,762.50	58.33%	KEEP LAKE IT
EMS00821	10	HP DL380G5 SERVER	02/14/08	SLMM	02 06	4,230.00		07/31/11	2,467.50	1,762.50	58.33%	KEEP LAKE IT
EMS00822	10	HP DL380G5 SERVER	02/14/08	SLMM	02 06	4,230.00		07/31/11	2,467.50	1,762.50	58.33%	KEEP LAKE IT
EMS00823	10	HP DL380G5 SERVER	02/14/08	SLMM	02 06	4,230.00		07/31/11	2,467.50	1,762.50	58.33%	KEEP LAKE IT
EMS00824	10	HP DL380G5 SERVER	02/14/08	SLMM	02 06	4,230.00		07/31/11	2,467.50	1,762.50	58.33%	KEEP LAKE IT
EMS01163	10	HP DL380G6 SERVER	12/10/10	SLMM	05 04	4,400.00		07/31/11	488.89	3,911.11	11.11%	KEEP LAKE IT
EMS01164	10	HP DL380G6 SERVER	12/10/10	SLMM	05 04	4,829.00		07/31/11	536.56	4,292.44	11.11%	KEEP LAKE IT
EMS01165	10	HP DL380G6 SERVER	12/10/10	SLMM	05 04	4,829.00		07/31/11	536.56	4,292.44	11.11%	KEEP LAKE IT
EMS01166	10	HP DL380G6 SERVER	12/10/10	SLMM	05 04	4,829.00		07/31/11	536.56	4,292.44	11.11%	KEEP LAKE IT
EMS01167	10	HP DL380G6 SERVER	12/10/10	SLMM	05 04	4,829.00		07/31/11	536.56	4,292.44	11.11%	KEEP LAKE IT
EMS00720	10	HP LJ PRINTER	09/07/07	SLMM	02 01	1,957.13		07/31/11	1,277.58	679.55	65.28%	KEEP LAKE IT
EMS00508	10	HP PROLIANT DL 380 SERVER	08/02/06	SLMM	01 00	4,657.00		07/31/11	3,880.81	776.19	83.33%	KEEP LAKE IT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS00643	10	HP SERVER	03/30/07	SLMM	05 08	5,800.00		07/31/11	2,513.33	3,286.67	43.33%	KEEP LAKE IT
EMS00644	10	HP SERVER	03/30/07	SLMM	05 08	5,800.00		07/31/11	2,513.33	3,286.67	43.33%	KEEP LAKE IT
EMS00646	10	HP SERVER	03/30/07	SLMM	05 08	5,800.00		07/31/11	2,513.33	3,286.67	43.33%	KEEP LAKE IT
EMS00324	4	HUNTER WHEEL BALANCER	02/05/04	SLMM	02 06	5,485.00		07/31/11	4,113.75	1,371.25	75.00%	KEEP LAKE SUPPORT
EMS00780	4	I2 BLACK PT (PERSONAL TRANSPORT/SE	11/16/07	SLMM	06 04	4,991.03		07/31/11	1,830.04	3,160.99	36.67%	KEEP LAKE SUPPORT
EMS00781	4	I2 BLACK PT (PERSONAL TRANSPORT/SE	11/16/07	SLMM	06 04	4,991.02		07/31/11	1,830.04	3,160.98	36.67%	KEEP LAKE SUPPORT
EMS00369	4	ICE MACHINE	09/10/04	SLMM	03 01	2,097.50		07/31/11	1,450.77	646.73	69.17%	KEEP LAKE SUPPORT
EMS00370	4	ICE MACHINE	09/10/04	SLMM	03 01	2,097.50		07/31/11	1,450.77	646.73	69.17%	KEEP LAKE SUPPORT
EMS00672	2	INCIDENT COMMAND TRAILER	06/26/07	SLMM	01 11	80,000.00		07/31/11	54,444.39	25,555.61	68.06%	KEEP LAKE SUPPORT
EMS00877	4	INFOCUS C315XGA PROJECTOR	09/26/08	SLMM	07 02	1,060.00		07/31/11	300.33	759.67	28.33%	KEEP LAKE IT
EMS00878	4	INFOCUS C315XGA PROJECTOR	09/26/08	SLMM	07 02	1,060.00		07/31/11	300.33	759.67	28.33%	KEEP LAKE IT
EMS00879	4	INFOCUS C315XGA PROJECTOR	09/26/08	SLMM	07 02	1,060.00		07/31/11	300.33	759.67	28.33%	KEEP LAKE IT
EMS00342	4	INFOCUS LP640 PROJECTOR	06/06/04	SLMM	00 00	2,152.14		07/31/11	2,152.14	-	######	KEEP LAKE IT
EMS00343	4	INFOCUS LP640 PROJECTOR	06/06/04	SLMM	00 00	2,152.13		07/31/11	2,152.13	-	######	KEEP LAKE IT
EMS00531	8	INTEGRATED DIAGNOSTIC SYSTEM	08/28/06	SLMM	05 01	10,638.50		07/31/11	5,230.60	5,407.90	49.17%	KEEP LAKE SUPPORT
EMS00861	2	INTERNATIONAL AMBULANCE 2009 CHAS	06/13/08	SLMM	02 10	52,530.00		07/31/11	27,724.16	24,805.84	52.78%	KEEP LAKE SUPPORT
EMS00863	2	INTERNATIONAL AMBULANCE 2009 CHAS	06/13/08	SLMM	02 10	52,530.00		07/31/11	27,724.16	24,805.84	52.78%	KEEP LAKE SUPPORT
EMS00865	2	INTERNATIONAL AMBULANCE 2009 CHAS	06/13/08	SLMM	02 10	52,530.00		07/31/11	27,724.16	24,805.84	52.78%	KEEP LAKE SUPPORT
EMS00862	8	INTERNATIONAL AMBULANCE CONVERS	06/13/08	SLMM	06 10	85,112.00		07/31/11	26,952.14	58,159.86	31.67%	KEEP LAKE SUPPORT
EMS00864	8	INTERNATIONAL AMBULANCE CONVERS	06/13/08	SLMM	06 10	85,112.00		07/31/11	26,952.14	58,159.86	31.67%	KEEP LAKE SUPPORT
EMS00866	8	INTERNATIONAL AMBULANCE CONVERS	06/13/08	SLMM	06 10	85,112.00		07/31/11	26,952.14	58,159.86	31.67%	KEEP LAKE SUPPORT
EMS00355	9	IPMUX 1E-UTP INTERFACE	07/22/04	SLMM	03 00	1,935.00		07/31/11	1,354.50	580.50	70.00%	KEEP LAKE IT
EMS00356	9	IPMUX 1E-UTP INTERFACE	07/22/04	SLMM	03 00	1,935.00		07/31/11	1,354.50	580.50	70.00%	KEEP LAKE IT
EMS00357	9	IPMUX 1E-UTP INTERFACE	07/22/04	SLMM	03 00	1,935.00		07/31/11	1,354.50	580.50	70.00%	KEEP LAKE IT
EMS00358	9	IPMUX 1E-UTP INTERFACE	07/22/04	SLMM	03 00	1,935.00		07/31/11	1,354.50	580.50	70.00%	KEEP LAKE IT
EMS01047	9	IRIDIUM 9555 SATELLITE PHONE	09/22/09	SLMM	08 02	1,495.00		07/31/11	274.08	1,220.92	18.33%	KEEP LAKE IT
EMS00673	4	ITS PORTABLE TOWER SYSTEM	06/26/07	SLMM	05 11	52,604.00		07/31/11	21,479.97	31,124.03	40.83%	KEEP LAKE SUPPORT
EMS00086	8	IV INFUSION PUMP MAKE MTP MODEL 10	01/03/02	SLMM	00 05	1,510.00		07/31/11	1,446.83	63.17	95.82%	KEEP LAKE SUPPORT
EMS00087	8	IV INFUSION PUMP MAKE: MTP MODEL: 1	01/03/02	SLMM	00 05	1,510.00		07/31/11	1,446.83	63.17	95.82%	KEEP LAKE SUPPORT
EMS00088	8	IV INFUSION PUMP MAKE: MTP MODEL:1	01/03/02	SLMM	00 05	1,510.00		07/31/11	1,446.83	63.17	95.82%	KEEP LAKE SUPPORT
EMS01111	4	JASON PACE TOPPER (UNIT 735)	06/11/10	SLMM	08 10	1,550.00		07/31/11	180.84	1,369.16	11.67%	KEEP LAKE SUPPORT
EMS01110	4	JASON PACE TOPPER (UNIT 736)	06/11/10	SLMM	08 10	1,550.00		07/31/11	180.84	1,369.16	11.67%	KEEP LAKE SUPPORT
EMS00691	10	KBOX SECURITY EQUIPMENT	07/25/07	SLMM	02 00	10,347.91		07/31/11	6,898.60	3,449.31	66.67%	KEEP LAKE IT
EMS00239	4	KENMORE REFRIGERATOR	02/13/03	SLMM	01 06	1,380.00		07/31/11	1,173.00	207.00	85.00%	KEEP LAKE SUPPORT
EMS01145	4	KEY DUPLICATOR	09/24/10	SLMM	09 02	1,199.00		07/31/11	99.92	1,099.08	8.33%	KEEP LAKE SUPPORT
EMS00399	4	LAERDAL AA-2800 ALS BABY	05/26/05	SLMM	03 10	1,023.86		07/31/11	631.37	392.49	61.67%	KEEP LAKE EDUC
EMS00398	4	LAERDAL AA-3100 AIRWAY MANAGEMEN	05/26/05	SLMM	03 10	1,201.28		07/31/11	740.80	460.48	61.67%	KEEP LAKE EDUC
23357	4	LAERDAL AIRWAY MANAGEMENT TRAINI	08/11/05	SLMM	04 00	1,229.89		07/31/11	737.94	491.95	60.00%	KEEP LAKE EDUC
12019	8	LAERDAL HEARTSIM 2000	06/24/88	SLMM	00 00	1,795.00		07/31/11	1,795.00	-	######	KEEP LAKE EDUC
18243	8	LAERDAL/HEARTSTART DEFIBRILATOR	10/01/99	SLMM	00 00	2,699.00		07/31/11	2,699.00	-	######	KEEP LAKE SUPPORT
EMS00801	10	LENOVO THINKPAD	01/25/08	SLMM	02 06	1,813.96		07/31/11	1,058.15	755.81	58.33%	KEEP LAKE IT

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EMS00802	10	LENOVO THINKPAD	01/25/08	SLMM	02 06	1,813.96		07/31/11	1,058.15	755.81	58.33%	KEEP LAKE IT
EMS00803	10	LENOVO THINKPAD	01/25/08	SLMM	02 06	1,813.94		07/31/11	1,058.12	755.82	58.33%	KEEP LAKE IT
EMS00804	10	LENOVO THINKPAD	01/25/08	SLMM	02 06	1,813.96		07/31/11	1,058.15	755.81	58.33%	KEEP LAKE IT
EMS00986	10	LENOVO THINKPAD	12/26/08	SLMM	03 05	1,205.16		07/31/11	518.89	686.27	43.06%	KEEP LAKE IT
EMS00987	10	LENOVO THINKPAD	12/26/08	SLMM	03 05	1,205.16		07/31/11	518.89	686.27	43.06%	KEEP LAKE IT
EMS00988	10	LENOVO THINKPAD	12/26/08	SLMM	03 05	1,205.16		07/31/11	518.89	686.27	43.06%	KEEP LAKE IT
EMS00989	10	LENOVO THINKPAD	12/26/08	SLMM	03 05	1,205.16		07/31/11	518.89	686.27	43.06%	KEEP LAKE IT
EMS00990	10	LENOVO THINKPAD	12/26/08	SLMM	03 05	1,205.17		07/31/11	518.89	686.28	43.06%	KEEP LAKE IT
EMS00991	10	LENOVO THINKPAD	12/26/08	SLMM	03 05	1,205.17		07/31/11	518.89	686.28	43.06%	KEEP LAKE IT
EMS00616	10	LENOVO THINKPAD COMPUTER	01/11/07	SLMM	01 05	1,961.00		07/31/11	1,497.98	463.02	76.39%	KEEP LAKE IT
EMS00617	10	LENOVO THINKPAD COMPUTER	01/11/07	SLMM	01 05	1,961.00		07/31/11	1,497.98	463.02	76.39%	KEEP LAKE IT
EMS00618	10	LENOVO THINKPAD COMPUTER	01/11/07	SLMM	01 05	1,961.00		07/31/11	1,497.98	463.02	76.39%	KEEP LAKE IT
EMS00619	10	LENOVO THINKPAD COMPUTER	01/11/07	SLMM	01 05	1,961.00		07/31/11	1,497.98	463.02	76.39%	KEEP LAKE IT
EMS00683	10	LIEBERT UPS 20 KVA NFINITY	06/26/07	SLMM	01 11	20,980.00		07/31/11	14,278.07	6,701.93	68.06%	KEEP LAKE IT
15667	8	LIFE PACK 10 DIFIBRILLATOR	04/01/94	SLMM	00 00	8,393.00		07/31/11	8,393.00	-	######	KEEP LAKE SUPPORT
EMS01187	8	LIFE PACK 15	03/31/11	SLMM	09 08	25,759.20		07/31/11	858.64	24,900.56	3.33%	KEEP LAKE SUPPORT
EMS01188	8	LIFE PACK 15	03/31/11	SLMM	09 08	25,759.20		07/31/11	858.64	24,900.56	3.33%	KEEP LAKE SUPPORT
EMS01189	8	LIFE PACK 15	03/31/11	SLMM	09 08	25,759.20		07/31/11	858.64	24,900.56	3.33%	KEEP LAKE SUPPORT
EMS01190	8	LIFE PACK 15	03/31/11	SLMM	09 08	25,759.20		07/31/11	858.64	24,900.56	3.33%	KEEP LAKE SUPPORT
EMS01191	8	LIFE PACK 15	03/31/11	SLMM	09 08	25,759.20		07/31/11	858.64	24,900.56	3.33%	KEEP LAKE SUPPORT
EMS01192	8	LIFE PACK 15	03/31/11	SLMM	09 08	25,759.20		07/31/11	858.64	24,900.56	3.33%	KEEP LAKE SUPPORT
EMS01193	8	LIFE PACK 15	03/31/11	SLMM	09 08	25,759.20		07/31/11	858.64	24,900.56	3.33%	KEEP LAKE SUPPORT
EMS01194	8	LIFE PACK 15	03/31/11	SLMM	09 08	25,759.20		07/31/11	858.64	24,900.56	3.33%	KEEP LAKE SUPPORT
EMS01195	8	LIFE PACK 15	03/31/11	SLMM	09 08	25,759.20		07/31/11	858.64	24,900.56	3.33%	KEEP LAKE SUPPORT
EMS01196	8	LIFE PACK 15	03/31/11	SLMM	09 08	25,759.20		07/31/11	858.64	24,900.56	3.33%	KEEP LAKE SUPPORT
EMS01197	8	LIFE PACK 15 CHARGER	03/31/11	SLMM	09 08	1,232.00		07/31/11	41.07	1,190.93	3.33%	KEEP LAKE SUPPORT
EMS01198	8	LIFE PACK 15 CHARGER	03/31/11	SLMM	09 08	1,232.00		07/31/11	41.07	1,190.93	3.33%	KEEP LAKE SUPPORT
EMS01199	8	LIFE PACK 15 CHARGER	03/31/11	SLMM	09 08	1,232.00		07/31/11	41.07	1,190.93	3.33%	KEEP LAKE SUPPORT
EMS01200	8	LIFE PACK 15 CHARGER	03/31/11	SLMM	09 08	1,232.00		07/31/11	41.07	1,190.93	3.33%	KEEP LAKE SUPPORT
EMS01201	8	LIFE PACK 15 CHARGER	03/31/11	SLMM	09 08	1,232.00		07/31/11	41.07	1,190.93	3.33%	KEEP LAKE SUPPORT
EMS01202	8	LIFE PACK 15 CHARGER	03/31/11	SLMM	09 08	1,232.00		07/31/11	41.07	1,190.93	3.33%	KEEP LAKE SUPPORT
EMS01203	8	LIFE PACK 15 CHARGER	03/31/11	SLMM	09 08	1,232.00		07/31/11	41.07	1,190.93	3.33%	KEEP LAKE SUPPORT
EMS01204	8	LIFE PACK 15 CHARGER	03/31/11	SLMM	09 08	1,232.00		07/31/11	41.07	1,190.93	3.33%	KEEP LAKE SUPPORT
EMS01205	8	LIFE PACK 15 CHARGER	03/31/11	SLMM	09 08	1,232.00		07/31/11	41.07	1,190.93	3.33%	KEEP LAKE SUPPORT
EMS01206	8	LIFE PACK 15 CHARGER	03/31/11	SLMM	09 08	1,232.00		07/31/11	41.07	1,190.93	3.33%	KEEP LAKE SUPPORT
09713	8	LIFE PACK 5 DEFIBRILATOR	06/01/86	SLMM	00 00	3,480.00		07/31/11	3,480.00	-	######	KEEP LAKE SUPPORT
09712	8	LIFE PACK 5 MONITOR	06/01/86	SLMM	00 00	2,320.00		07/31/11	2,320.00	-	######	KEEP LAKE SUPPORT
EMS01207	8	LIFEPACK 15 POWER ADAPTER	07/07/11	SLMM	09 11	1,395.00		07/31/11	11.63	1,383.37	0.83%	KEEP LAKE SUPPORT
EMS01212	8	LIFEPACK 15 POWER ADAPTER	07/07/11	SLMM	09 11	1,395.00		07/31/11	11.63	1,383.37	0.83%	KEEP LAKE SUPPORT
EMS01213	8	LIFEPACK 15 POWER ADAPTER	07/07/11	SLMM	09 11	1,395.00		07/31/11	11.63	1,383.37	0.83%	KEEP LAKE SUPPORT
EMS01214	8	LIFEPACK 15 POWER ADAPTER	07/07/11	SLMM	09 11	1,395.00		07/31/11	11.63	1,383.37	0.83%	KEEP LAKE SUPPORT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS01215	8	LIFEPACK 15 POWER ADAPTER	07/07/11	SLMM	09 11	1,395.00		07/31/11	11.63	1,383.37	0.83%	KEEP LAKE SUPPORT
EMS00459	8	LIFEPAK 12	05/12/06	SLMM	04 09	16,245.00		07/31/11	8,528.63	7,716.37	52.50%	KEEP LAKE SUPPORT
EMS00460	8	LIFEPAK 12	05/12/06	SLMM	04 09	16,245.00		07/31/11	8,528.63	7,716.37	52.50%	KEEP LAKE SUPPORT
EMS00461	8	LIFEPAK 12	05/12/06	SLMM	04 09	14,495.00		07/31/11	7,609.88	6,885.12	52.50%	KEEP LAKE SUPPORT
EMS00462	8	LIFEPAK 12	05/12/06	SLMM	04 09	14,495.00		07/31/11	7,609.88	6,885.12	52.50%	KEEP LAKE SUPPORT
EMS00463	8	LIFEPAK 12	05/12/06	SLMM	04 09	14,495.00		07/31/11	7,609.88	6,885.12	52.50%	KEEP LAKE SUPPORT
EMS00176	8	LIFEPAK 12 CARDIAC MONITOR DEFIBRIL	10/31/02	SLMM	01 03	17,261.00		07/31/11	15,247.12	2,013.88	88.33%	KEEP LAKE SUPPORT
EMS00177	8	LIFEPAK 12 CARDIAC MONITOR DEFIBRIL	10/31/02	SLMM	01 03	17,261.00		07/31/11	15,247.12	2,013.88	88.33%	KEEP LAKE SUPPORT
EMS00180	8	LIFEPAK 12 CARDIAC MONITOR DEFIBRIL	10/31/02	SLMM	01 03	17,261.00		07/31/11	15,247.12	2,013.88	88.33%	KEEP LAKE SUPPORT
EMS00181	8	LIFEPAK 12 CARDIAC MONITOR DEFIBRIL	10/31/02	SLMM	01 03	17,261.00		07/31/11	15,247.12	2,013.88	88.33%	KEEP LAKE SUPPORT
EMS00182	8	LIFEPAK 12 CARDIAC MONITOR DEFIBRIL	10/31/02	SLMM	01 03	17,261.00		07/31/11	15,247.12	2,013.88	88.33%	KEEP LAKE SUPPORT
22746	8	LIFEPAK 500 AED EXTERNAL DEFIBRILLA	06/12/03	SLMM	01 10	1,750.00		07/31/11	1,428.83	321.17	81.65%	KEEP LAKE SUPPORT
22752	8	LIFEPAK 500 AED EXTERNAL DEFIBRILLA	06/12/03	SLMM	01 10	1,750.00		07/31/11	1,428.83	321.17	81.65%	KEEP LAKE SUPPORT
22753	8	LIFEPAK 500 AED EXTERNAL DEFIBRILLA	06/12/03	SLMM	01 10	1,750.00		07/31/11	1,428.83	321.17	81.65%	KEEP LAKE SUPPORT
EMS0085	8	LIFEPAK AED 1000 2008	05/19/08	SLMM	06 10	2,184.00		07/31/11	691.60	1,492.40	31.67%	KEEP LAKE SUPPORT
EMS00857	8	LIFEPAK AED 1000 2008	05/19/08	SLMM	06 10	2,184.00		07/31/11	691.60	1,492.40	31.67%	KEEP LAKE SUPPORT
EMS00858	8	LIFEPAK AED 1000 2008	05/19/08	SLMM	06 10	2,184.00		07/31/11	691.60	1,492.40	31.67%	KEEP LAKE SUPPORT
EMS00914	4	LOAD SHED PANEL	09/30/08	SLMM	07 02	1,330.00		07/31/11	376.83	953.17	28.33%	KEEP LAKE IT
EMS00807	8	LP 1000 AED	01/30/08	SLMM	06 06	2,891.38		07/31/11	1,011.99	1,879.39	35.00%	KEEP LAKE SUPPORT
EMS00808	8	LP 1000 AED	01/30/08	SLMM	06 06	2,891.38		07/31/11	1,011.99	1,879.39	35.00%	KEEP LAKE SUPPORT
EMS00809	8	LP 1000 AED	01/30/08	SLMM	06 06	2,891.38		07/31/11	1,011.99	1,879.39	35.00%	KEEP LAKE SUPPORT
EMS00810	8	LP 1000 AED	01/30/08	SLMM	06 06	2,891.38		07/31/11	1,011.99	1,879.39	35.00%	KEEP LAKE SUPPORT
EMS00811	8	LP 1000 AED	01/30/08	SLMM	06 06	2,891.38		07/31/11	1,011.99	1,879.39	35.00%	KEEP LAKE SUPPORT
EMS00812	8	LP 1000 AED	01/30/08	SLMM	06 06	2,891.38		07/31/11	1,011.99	1,879.39	35.00%	KEEP LAKE SUPPORT
EMS00379	8	LP 12 DEFIB/MONITOR	11/04/04	SLMM	03 03	17,995.00		07/31/11	12,146.62	5,848.38	67.50%	KEEP LAKE SUPPORT
EMS01128	4	LP 15 BATTERY CHARGER	09/22/10	SLMM	09 02	1,121.25		07/31/11	93.44	1,027.81	8.33%	KEEP LAKE SUPPORT
EMS01134	4	LP 15 BATTERY CHARGER	09/22/10	SLMM	09 02	1,121.25		07/31/11	93.44	1,027.81	8.33%	KEEP LAKE SUPPORT
EMS01135	4	LP 15 BATTERY CHARGER	09/22/10	SLMM	09 02	1,121.25		07/31/11	93.44	1,027.81	8.33%	KEEP LAKE SUPPORT
EMS01136	4	LP 15 BATTERY CHARGER	09/22/10	SLMM	09 02	1,121.25		07/31/11	93.44	1,027.81	8.33%	KEEP LAKE SUPPORT
EMS01137	4	LP 15 BATTERY CHARGER	09/22/10	SLMM	09 02	1,121.25		07/31/11	93.44	1,027.81	8.33%	KEEP LAKE SUPPORT
EMS01138	4	LP 15 BATTERY CHARGER	09/22/10	SLMM	09 02	1,121.25		07/31/11	93.44	1,027.81	8.33%	KEEP LAKE SUPPORT
EMS01139	4	LP 15 BATTERY CHARGER	09/22/10	SLMM	09 02	1,121.25		07/31/11	93.44	1,027.81	8.33%	KEEP LAKE SUPPORT
EMS01129	8	LP 15 MONITOR	09/22/10	SLMM	09 02	24,138.05		07/31/11	2,011.51	22,126.54	8.33%	KEEP LAKE SUPPORT
EMS01130	8	LP 15 MONITOR	09/22/10	SLMM	09 02	24,138.05		07/31/11	2,011.51	22,126.54	8.33%	KEEP LAKE SUPPORT
EMS01131	8	LP 15 MONITOR	09/22/10	SLMM	09 02	24,138.05		07/31/11	2,011.51	22,126.54	8.33%	KEEP LAKE SUPPORT
EMS01132	8	LP 15 MONITOR	09/22/10	SLMM	09 02	24,138.05		07/31/11	2,011.51	22,126.54	8.33%	KEEP LAKE SUPPORT
EMS01133	8	LP 15 MONITOR	09/22/10	SLMM	09 02	24,138.05		07/31/11	2,011.51	22,126.54	8.33%	KEEP LAKE SUPPORT
16953	8	LP-10 REFURBISHED	04/11/97	SLMM	00 00	6,426.00		07/31/11	6,426.00	-	######	KEEP LAKE SUPPORT
16954	8	LP-10 REFURBISHED	04/11/97	SLMM	00 00	6,426.00		07/31/11	6,426.00	-	######	KEEP LAKE SUPPORT
EMS00040	10	MAIN CAD SYSTEM SOFTWARE	06/21/01	SLMM	00 00	67,188.00		07/31/11	67,188.00	-	######	KEEP LAKE IT
EMS00723	10	MCN COMPARATOR DISPLAY	09/27/07	SLMM	02 02	3,443.00		07/31/11	2,199.68	1,243.32	63.89%	KEEP LAKE IT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS01115	4	MDF EXTERNAL BATTERY CABINET	06/25/10	SLMM	08 11	8,760.00		07/31/11	949.00	7,811.00	10.83%	KEEP LAKE IT
EMS00436	8	MEDTRONIC BATTERY SUPPORT SYSTEI	11/03/05	SLMM	04 03	1,606.50		07/31/11	923.74	682.76	57.50%	KEEP LAKE SUPPORT
24146	8	MEDTRONIC BATTERY SUPPORT SYSTEI	07/27/06	SLMM	03 00	1,195.00		07/31/11	473.03	721.97	39.58%	KEEP LAKE SUPPORT
EMS00606	8	MEDTRONIC BATTERY SUPPORT SYSTEI	11/21/06	SLMM	05 04	1,195.00		07/31/11	557.66	637.34	46.67%	KEEP LAKE SUPPORT
EMS00607	8	MEDTRONIC BATTERY SUPPORT SYSTEI	11/21/06	SLMM	05 04	1,195.00		07/31/11	557.66	637.34	46.67%	KEEP LAKE SUPPORT
EMS00608	8	MEDTRONIC BATTERY SUPPORT SYSTEI	11/21/06	SLMM	05 04	1,195.00		07/31/11	557.66	637.34	46.67%	KEEP LAKE SUPPORT
EMS00609	8	MEDTRONIC BATTERY SUPPORT SYSTEI	11/21/06	SLMM	05 04	1,195.00		07/31/11	557.66	637.34	46.67%	KEEP LAKE SUPPORT
EMS00610	8	MEDTRONIC BATTERY SUPPORT SYSTEI	11/21/06	SLMM	05 04	1,195.00		07/31/11	557.66	637.34	46.67%	KEEP LAKE SUPPORT
EMS00611	8	MEDTRONIC BATTERY SUPPORT SYSTEI	11/21/06	SLMM	05 04	1,195.00		07/31/11	557.66	637.34	46.67%	KEEP LAKE SUPPORT
EMS00612	8	MEDTRONIC BATTERY SUPPORT SYSTEI	11/21/06	SLMM	05 04	1,195.00		07/31/11	557.66	637.34	46.67%	KEEP LAKE SUPPORT
EMS00595	8	MEDTRONIC CARDIAC MONITOR	11/21/06	SLMM	05 04	16,838.30		07/31/11	7,857.87	8,980.43	46.67%	KEEP LAKE SUPPORT
EMS00596	8	MEDTRONIC CARDIAC MONITOR	11/21/06	SLMM	05 04	16,838.30		07/31/11	7,857.87	8,980.43	46.67%	KEEP LAKE SUPPORT
EMS00597	8	MEDTRONIC CARDIAC MONITOR	11/21/06	SLMM	05 04	16,838.30		07/31/11	7,857.87	8,980.43	46.67%	KEEP LAKE SUPPORT
EMS00598	8	MEDTRONIC CARDIAC MONITOR	11/21/06	SLMM	05 04	16,838.30		07/31/11	7,857.87	8,980.43	46.67%	KEEP LAKE SUPPORT
EMS00599	8	MEDTRONIC CARDIAC MONITOR	11/21/06	SLMM	05 04	16,838.30		07/31/11	7,857.87	8,980.43	46.67%	KEEP LAKE SUPPORT
EMS00600	8	MEDTRONIC CARDIAC MONITOR	11/21/06	SLMM	05 04	16,838.30		07/31/11	7,857.87	8,980.43	46.67%	KEEP LAKE SUPPORT
EMS00601	8	MEDTRONIC CARDIAC MONITOR	11/21/06	SLMM	05 04	16,838.30		07/31/11	7,857.87	8,980.43	46.67%	KEEP LAKE SUPPORT
EMS00602	8	MEDTRONIC CARDIAC MONITOR	11/21/06	SLMM	05 04	16,838.30		07/31/11	7,857.87	8,980.43	46.67%	KEEP LAKE SUPPORT
EMS00603	8	MEDTRONIC CARDIAC MONITOR	11/21/06	SLMM	05 04	16,838.30		07/31/11	7,857.87	8,980.43	46.67%	KEEP LAKE SUPPORT
EMS00604	8	MEDTRONIC CARDIAC MONITOR	11/21/06	SLMM	05 04	16,838.30		07/31/11	7,857.87	8,980.43	46.67%	KEEP LAKE SUPPORT
EMS00605	8	MEDTRONIC CARDIAC MONITOR	11/21/06	SLMM	05 04	16,838.30		07/31/11	7,857.87	8,980.43	46.67%	KEEP LAKE SUPPORT
22754	8	MEDTRONIC LIFEPAK 500 AED DEFIBRILL	03/25/04	SLMM	02 08	1,750.00		07/31/11	1,283.33	466.67	73.33%	KEEP LAKE SUPPORT
22760	8	MEDTRONIC LIFEPAK 500 AED DEFIBRILL	03/25/04	SLMM	02 08	1,750.00		07/31/11	1,283.33	466.67	73.33%	KEEP LAKE SUPPORT
22762	8	MEDTRONIC LIFEPAK 500 AED DEFIBRILL	03/25/04	SLMM	02 08	1,750.00		07/31/11	1,283.33	466.67	73.33%	KEEP LAKE SUPPORT
22767	8	MEDTRONIC LIFEPAK 500 AED DEFIBRILL	03/25/04	SLMM	02 08	1,750.00		07/31/11	1,283.33	466.67	73.33%	KEEP LAKE SUPPORT
EMS00847	8	MEDTRONIC LP12 DEFIBRILLATOR	05/15/08	SLMM	06 09	16,197.80		07/31/11	5,264.25	10,933.55	32.50%	KEEP LAKE SUPPORT
EMS00848	8	MEDTRONIC LP12 DEFIBRILLATOR	05/15/08	SLMM	06 09	16,197.80		07/31/11	5,264.25	10,933.55	32.50%	KEEP LAKE SUPPORT
EMS00849	8	MEDTRONIC LP12 DEFIBRILLATOR	05/15/08	SLMM	06 09	16,197.80		07/31/11	5,264.25	10,933.55	32.50%	KEEP LAKE SUPPORT
EMS00850	8	MEDTRONIC LP12 DEFIBRILLATOR	05/15/08	SLMM	06 09	16,197.80		07/31/11	5,264.25	10,933.55	32.50%	KEEP LAKE SUPPORT
EMS00851	8	MEDTRONIC LP12 DEFIBRILLATOR	05/15/08	SLMM	06 09	16,197.80		07/31/11	5,264.25	10,933.55	32.50%	KEEP LAKE SUPPORT
EMS00047	8	MEDTRONICS BATTERY SUPPORT SYST	07/26/01	SLMM	00 00	1,285.00		07/31/11	1,283.58	1.42	99.89%	KEEP LAKE SUPPORT
EMS00898	9	MIP5000 GATEWAY SYSTEM	09/18/08	SLMM	07 02	11,250.00		07/31/11	3,187.50	8,062.50	28.33%	KEEP LAKE IT
EMS00899	9	MIP5000 GATEWAY SYSTEM	09/18/08	SLMM	07 02	11,250.00		07/31/11	3,187.50	8,062.50	28.33%	KEEP LAKE IT
EMS00900	9	MIP5000 GATEWAY SYSTEM	09/18/08	SLMM	07 02	11,250.00		07/31/11	3,187.50	8,062.50	28.33%	KEEP LAKE IT
EMS00174	4	MITSUBISHI LP POWERED FORKLIFT	10/24/02	SLMM	01 03	9,000.00		07/31/11	7,950.00	1,050.00	88.33%	KEEP LAKE SUPPORT
EMS00260	9	MOTOROLA B1822 CENTRACOM GOLD E	04/10/03	SLMM	00 00	12,853.00		07/31/11	12,853.00	-	######	KEEP LAKE IT
EMS00126	10	MOTOROLA ELITE DESKTOP CENTRACO	08/08/02	SLMM	00 00	5,000.00		07/31/11	5,000.00	-	######	KEEP LAKE IT
EMS00127	10	MOTOROLA ELITE DESKTOP CENTRACO	08/08/02	SLMM	00 00	5,000.00		07/31/11	5,000.00	-	######	KEEP LAKE IT
EMS00131	10	MOTOROLA ELITE DESKTOP CENTRACO	08/08/02	SLMM	00 00	5,000.00		07/31/11	5,000.00	-	######	KEEP LAKE IT
EMS00132	10	MOTOROLA ELITE DESKTOP CENTRACO	08/08/02	SLMM	00 00	5,000.00		07/31/11	5,000.00	-	######	KEEP LAKE IT
EMS00200	9	MOTOROLA MCS 2000 UHF 110 WATT RA	10/01/01	SLMM	00 01	2,886.00		07/31/11	2,838.68	47.32	98.36%	KEEP LAKE IT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9	
EMS00199	9	MOTOROLA MCS 2000 UHF 110 WATT RA	09/03/02	SLMM	01 01	2,680.00		07/31/11	2,389.33	290.67	89.15%	KEEP LAKE IT	
EMS00218	9	MOTOROLA MCS 2000 UHF RADIO	01/23/03	SLMM	01 06	2,486.00		07/31/11	2,133.37	352.63	85.82%	KEEP LAKE IT	
EMS00219	9	MOTOROLA MCS 2000 UHF RADIO	01/23/03	SLMM	01 06	2,486.00		07/31/11	2,133.37	352.63	85.82%	KEEP LAKE IT	
EMS00220	9	MOTOROLA MCS 2000 UHF RADIO	01/23/03	SLMM	01 06	2,486.00		07/31/11	2,133.37	352.63	85.82%	KEEP LAKE IT	
EMS00221	9	MOTOROLA MCS 2000 UHF RADIO	01/23/03	SLMM	01 06	2,486.00		07/31/11	2,133.37	352.63	85.82%	KEEP LAKE IT	
EMS00222	9	MOTOROLA MCS 2000 UHF RADIO	01/23/03	SLMM	01 06	2,486.00		07/31/11	2,133.37	352.63	85.82%	KEEP LAKE IT	
EMS00223	9	MOTOROLA MCS 2000 UHF RADIO	01/23/03	SLMM	01 06	2,486.00		07/31/11	2,133.37	352.63	85.82%	KEEP LAKE IT	
EMS00224	9	MOTOROLA MCS 2000 UHF RADIO	01/23/03	SLMM	01 06	2,486.00		07/31/11	2,133.37	352.63	85.82%	KEEP LAKE IT	
EMS00228	9	MOTOROLA MCS 2000 UHF RADIO	01/23/03	SLMM	01 06	2,486.00		07/31/11	2,133.37	352.63	85.82%	KEEP LAKE IT	
EMS00231	9	MOTOROLA MCS 2000 UHF RADIO	01/23/03	SLMM	01 06	2,486.00		07/31/11	2,133.37	352.63	85.82%	KEEP LAKE IT	
EMS00232	9	MOTOROLA MCS 2000 UHF RADIO	01/23/03	SLMM	01 06	2,486.00		07/31/11	2,133.37	352.63	85.82%	KEEP LAKE IT	
EMS00233	9	MOTOROLA MCS 2000 UHF RADIO	01/23/03	SLMM	01 06	2,486.00		07/31/11	2,133.37	352.63	85.82%	KEEP LAKE IT	
EMS00262	9	MOTOROLA MCS2000 MOBILE RADIO	06/19/03	SLMM	01 11	2,284.00		07/31/11	1,865.13	418.87	81.66%	KEEP LAKE IT	
EMS00263	9	MOTOROLA MCS2000 MOBILE RADIO	06/19/03	SLMM	01 11	2,284.00		07/31/11	1,865.13	418.87	81.66%	KEEP LAKE IT	
EMS00264	9	MOTOROLA MCS2000 MOBILE RADIO	06/19/03	SLMM	01 11	2,284.00		07/31/11	1,865.13	418.87	81.66%	KEEP LAKE IT	
EMS00265	9	MOTOROLA MCS2000 MOBILE RADIO	06/19/03	SLMM	01 11	2,284.00		07/31/11	1,865.13	418.87	81.66%	KEEP LAKE IT	
EMS00267	9	MOTOROLA MCS2000 MOBILE RADIO	06/19/03	SLMM	01 11	2,284.00		07/31/11	1,865.13	418.87	81.66%	KEEP LAKE IT	
EMS00268	9	MOTOROLA MCS2000 MOBILE RADIO	06/19/03	SLMM	01 11	2,284.00		07/31/11	1,865.13	418.87	81.66%	KEEP LAKE IT	
EMS00269	9	MOTOROLA MCS2000 MOBILE RADIO	06/19/03	SLMM	01 11	2,284.00		07/31/11	1,865.13	418.87	81.66%	KEEP LAKE IT	
EMS00271	9	MOTOROLA MCS2000 MOBILE RADIO	06/19/03	SLMM	01 11	2,284.00		07/31/11	1,865.13	418.87	81.66%	KEEP LAKE IT	
EMS00272	9	MOTOROLA MCS2000 MOBILE RADIO	06/19/03	SLMM	01 11	2,284.00		07/31/11	1,865.13	418.87	81.66%	KEEP LAKE IT	
EMS00273	9	MOTOROLA MCS2000 MOBILE RADIO	06/19/03	SLMM	01 11	2,284.00		07/31/11	1,865.13	418.87	81.66%	KEEP LAKE IT	
EMS00275	9	MOTOROLA MCS2000 MOBILE RADIO	06/19/03	SLMM	01 11	2,284.00		07/31/11	1,865.13	418.87	81.66%	KEEP LAKE IT	
EMS00278	9	MOTOROLA MCS2000 MOBILE RADIO	06/19/03	SLMM	01 11	2,284.00		07/31/11	1,865.13	418.87	81.66%	KEEP LAKE IT	
EMS00440	10	MOTOROLA ML 900-40G PROGRAMMING	01/05/06	SLMM	00 05	6,756.65		07/31/11	6,287.41	469.24	93.06%	KEEP LAKE IT	
EMS00441	10	MOTOROLA ML 900-40G PROGRAMMING	01/05/06	SLMM	00 05	6,756.65		07/31/11	6,287.41	469.24	93.06%	KEEP LAKE IT	
EMS00442	10	MOTOROLA ML 900-40G PROGRAMMING	01/05/06	SLMM	00 05	6,756.65		07/31/11	6,287.41	469.24	93.06%	KEEP LAKE IT	
EMS00443	10	MOTOROLA ML 900-40G PROGRAMMING	01/05/06	SLMM	00 05	6,756.65		07/31/11	6,287.41	469.24	93.06%	KEEP LAKE IT	
EMS00444	10	MOTOROLA ML 900-40G PROGRAMMING	01/05/06	SLMM	00 05	6,756.65		07/31/11	6,287.41	469.24	93.06%	KEEP LAKE IT	
22770	9	MOTOROLA MTR2000 REPEATER	05/27/04	SLMM	00 00	5,248.67		07/31/04	87.48	5,161.19	1.67%	KEEP LAKE IT	
22770	9	MOTOROLA MTR2000 REPEATER	05/27/04	SLMM	02 10	5,248.66		07/31/11	3,761.57	1,487.09	71.67%	KEEP LAKE IT	
22771	9	MOTOROLA MTR2000 REPEATER	05/27/04	SLMM	02 10	5,248.67		07/31/11	3,761.57	1,487.10	71.67%	KEEP LAKE IT	
22772	9	MOTOROLA MTR2000 REPEATER	05/27/04	SLMM	02 10	5,248.67		07/31/11	3,761.57	1,487.10	71.67%	KEEP LAKE IT	
EMS00344	9	MOTOROLA MTR2000 REPEATER - MED 9	07/01/04	SLMM	02 11	6,738.73		07/31/11	4,773.25	1,965.48	70.83%	KEEP LAKE IT	
EMS00351	9	MOTOROLA MTR2000 RX UHF STAND AL(	07/22/04	SLMM	03 00	3,011.58		07/31/11	2,108.12	903.46	70.00%	KEEP LAKE IT	
EMS00352	9	MOTOROLA MTR2000 RX UHF STAND AL(	07/22/04	SLMM	03 00	3,011.58		07/31/11	2,108.12	903.46	70.00%	KEEP LAKE IT	
EMS00353	9	MOTOROLA MTR2000 RX UHF STAND AL(	07/22/04	SLMM	03 00	3,011.58		07/31/11	2,108.12	903.46	70.00%	KEEP LAKE IT	
EMS00350	9	MOTOROLA MTR2000 UHF REPEATER (M	07/22/04	SLMM	03 00	5,713.71		07/31/11	3,999.59	1,714.12	70.00%	KEEP LAKE IT	
EMS00349	9	MOTOROLA MTR2000 UHF REPEATER (M	07/22/04	SLMM	03 00	5,713.71		07/31/11	3,999.59	1,714.12	70.00%	KEEP LAKE IT	
EMS00692	9	MOTOROLA QUANTAR UHF R-2	08/02/07	SLMM	06 00	3,950.00		07/31/11	1,580.00	2,370.00	40.00%	KEEP LAKE IT	
EMS00693	9	MOTOROLA QUANTAR UHF R-2	08/02/07	SLMM	06 00	3,950.00		07/31/11	1,580.00	2,370.00	40.00%	KEEP LAKE IT	

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS00694	9	MOTOROLA QUANTAR UHF R-2	08/02/07	SLMM	06 00	3,950.00		07/31/11	1,580.00	2,370.00	40.00%	KEEP LAKE IT
EMS00695	9	MOTOROLA QUANTAR UHF R-2	08/02/07	SLMM	06 00	3,950.00		07/31/11	1,580.00	2,370.00	40.00%	KEEP LAKE IT
EMS00373	9	MOTOROLA R2670B SYSTEM AMPLIFIER	09/30/04	SLMM	03 02	21,062.74		07/31/11	14,392.85	6,669.89	68.33%	KEEP LAKE IT
CWR	9	MOTOROLA RADIO MOBILE P24 COMPLIA	07/10/09	SLMM	07 11	3,784.00		07/31/11	788.33	2,995.67	20.83%	KEEP LAKE IT
CWR	9	MOTOROLA RADIO MOBILE P24 COMPLIA	07/10/09	SLMM	07 11	3,784.00		07/31/11	788.33	2,995.67	20.83%	KEEP LAKE IT
CWR	9	MOTOROLA RADIO MOBILE P24 COMPLIA	07/10/09	SLMM	07 11	3,784.00		07/31/11	788.33	2,995.67	20.83%	KEEP LAKE IT
CWR151212	9	MOTOROLA RADIO PORTABLE P25 COMP	09/04/09	SLMM	08 01	2,750.00		07/31/11	527.09	2,222.91	19.17%	KEEP LAKE IT
CWR151213	9	MOTOROLA RADIO PORTABLE P25 COMP	09/04/09	SLMM	08 01	2,750.00		07/31/11	527.09	2,222.91	19.17%	KEEP LAKE IT
CWR151214	9	MOTOROLA RADIO PORTABLE P25 COMP	09/04/09	SLMM	08 01	2,750.00		07/31/11	527.09	2,222.91	19.17%	KEEP LAKE IT
CWR151215	9	MOTOROLA RADIO PORTABLE P25 COMP	09/04/09	SLMM	08 01	2,750.00		07/31/11	527.09	2,222.91	19.17%	KEEP LAKE IT
CWR151216	9	MOTOROLA RADIO PORTABLE P25 COMP	09/04/09	SLMM	08 01	2,750.00		07/31/11	527.09	2,222.91	19.17%	KEEP LAKE IT
CWR151217	9	MOTOROLA RADIO PORTABLE P25 COMP	09/04/09	SLMM	08 01	2,750.00		07/31/11	527.09	2,222.91	19.17%	KEEP LAKE IT
CWR	9	MOTOROLA RADIO XTL 2500 MOBILE	09/30/09	SLMM	08 02	3,509.00		07/31/11	643.32	2,865.68	18.33%	KEEP LAKE IT
CWR151218	9	MOTOROLA RADIO XTS2500 PORTABLE F	05/28/10	SLMM	08 10	3,316.00		07/31/11	386.86	2,929.14	11.67%	KEEP LAKE IT
CWR151219	9	MOTOROLA RADIO XTS2500 PORTABLE F	05/28/10	SLMM	08 10	3,316.00		07/31/11	386.86	2,929.14	11.67%	KEEP LAKE IT
CWR151220	9	MOTOROLA RADIO XTS2500 PORTABLE F	05/28/10	SLMM	08 10	3,316.00		07/31/11	386.86	2,929.14	11.67%	KEEP LAKE IT
CWR151221	9	MOTOROLA RADIO XTS2500 PORTABLE F	05/28/10	SLMM	08 10	3,316.00		07/31/11	386.86	2,929.14	11.67%	KEEP LAKE IT
CWR151222	9	MOTOROLA RADIO XTS2500 PORTABLE F	05/28/10	SLMM	08 10	3,316.00		07/31/11	386.86	2,929.14	11.67%	KEEP LAKE IT
EMS00383	9	MOTOROLA RX MULTICOUPLER	09/30/04	SLMM	03 02	3,508.20		07/31/11	2,397.27	1,110.93	68.33%	KEEP LAKE IT
EMS00374	9	MOTOROLA T36628 RF AMPLIFIER	09/30/04	SLMM	03 02	6,095.25		07/31/11	4,165.12	1,930.13	68.33%	KEEP LAKE IT
EMS00108	9	MOTOROLA UHF MODEL III 100 WATT RA	04/04/02	SLMM	00 08	3,136.00		07/31/11	2,927.53	208.47	93.35%	KEEP LAKE IT
EMS00367	4	MOVINCOOL SPOT COOLERS A/C	09/10/04	SLMM	03 01	2,375.00		07/31/11	1,642.71	732.29	69.17%	KEEP LAKE SUPPORT
EMS00368	4	MOVINCOOL SPOT COOLERS A/C	09/10/04	SLMM	03 01	2,375.00		07/31/11	1,642.71	732.29	69.17%	KEEP LAKE SUPPORT
EMS01185	4	MOWER 27 HP KOHLER COMMAND 52" 6	03/18/11	SLMM	09 08	8,079.99		07/31/11	269.33	7,810.66	3.33%	KEEP LAKE SUPPORT
EMS00976	8	MTP 1001 INFUSION PUMP	12/10/08	SLMM	07 04	2,527.98		07/31/11	674.14	1,853.84	26.67%	KEEP LAKE SUPPORT
EMS00394	8	MTP 1001 INFUSTION PUMP	04/21/05	SLMM	03 09	2,076.00		07/31/11	1,297.50	778.50	62.50%	KEEP LAKE SUPPORT
EMS01116	8	MTP INFUSION TRANSPORT PUMP 1001	06/30/10	SLMM	08 11	2,545.00		07/31/11	275.71	2,269.29	10.83%	KEEP LAKE SUPPORT
EMS01117	8	MTP INFUSION TRANSPORT PUMP 1001	06/30/10	SLMM	08 11	2,545.00		07/31/11	275.71	2,269.29	10.83%	KEEP LAKE SUPPORT
EMS01118	8	MTP INFUSION TRANSPORT PUMP 1001	06/30/10	SLMM	08 11	2,545.00		07/31/11	275.71	2,269.29	10.83%	KEEP LAKE SUPPORT
24282	8	MTP IV INFUSION PUMP	08/18/06	SLMM	03 01	2,095.21		07/31/11	829.35	1,265.86	39.58%	KEEP LAKE SUPPORT
24283	8	MTP IV INFUSION PUMP	08/18/06	SLMM	03 01	2,095.21		07/31/11	829.35	1,265.86	39.58%	KEEP LAKE SUPPORT
EMS00623	8	MTP IV INFUSION PUMP	01/11/07	SLMM	05 05	2,094.21		07/31/11	959.85	1,134.36	45.83%	KEEP LAKE SUPPORT
EMS00193	8	MTP PUMP	11/21/02	SLMM	01 04	1,695.00		07/31/11	1,482.75	212.25	87.48%	KEEP LAKE SUPPORT
EMS00194	8	MTP PUMP	11/21/02	SLMM	01 04	1,695.00		07/31/11	1,482.75	212.25	87.48%	KEEP LAKE SUPPORT
EMS00195	8	MTP PUMP	11/21/02	SLMM	01 04	1,695.00		07/31/11	1,482.75	212.25	87.48%	KEEP LAKE SUPPORT
EMS00196	8	MTP PUMP	11/21/02	SLMM	01 04	1,695.00		07/31/11	1,482.75	212.25	87.48%	KEEP LAKE SUPPORT
EMS00197	8	MTP PUMP	11/21/02	SLMM	01 04	1,695.00		07/31/11	1,482.75	212.25	87.48%	KEEP LAKE SUPPORT
EMS00198	8	MTP PUMP	11/21/02	SLMM	01 04	1,695.00		07/31/11	1,482.75	212.25	87.48%	KEEP LAKE SUPPORT
EMS00813	8	MTP PUMP	01/30/08	SLMM	06 06	2,199.18		07/31/11	769.72	1,429.46	35.00%	KEEP LAKE SUPPORT
EMS00814	8	MTP PUMP	01/30/08	SLMM	06 06	2,199.18		07/31/11	769.72	1,429.46	35.00%	KEEP LAKE SUPPORT
EMS00815	8	MTP PUMP	01/30/08	SLMM	06 06	2,199.18		07/31/11	769.72	1,429.46	35.00%	KEEP LAKE SUPPORT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS00816	8	MTP PUMP	01/30/08	SLMM	06 06	2,199.18		07/31/11	769.72	1,429.46	35.00%	KEEP LAKE SUPPORT
EMS00817	8	MTP PUMP	01/30/08	SLMM	06 06	2,199.18		07/31/11	769.72	1,429.46	35.00%	KEEP LAKE SUPPORT
EMS00818	8	MTP PUMP	01/30/08	SLMM	06 06	2,199.18		07/31/11	769.72	1,429.46	35.00%	KEEP LAKE SUPPORT
EMS01083	8	MTP PUMP	04/01/10	SLMM	08 08	2,455.00		07/31/11	327.33	2,127.67	13.33%	KEEP LAKE SUPPORT
EMS01169	8	MTP PUMP 1001	12/17/10	SLMM	09 05	2,571.99		07/31/11	150.03	2,421.96	5.83%	KEEP LAKE SUPPORT
EMS01170	8	MTP PUMP 1001	12/17/10	SLMM	09 05	2,571.99		07/31/11	150.03	2,421.96	5.83%	KEEP LAKE SUPPORT
EMS01171	8	MTP PUMP 1001	12/17/10	SLMM	09 05	2,571.98		07/31/11	150.03	2,421.95	5.83%	KEEP LAKE SUPPORT
23518	8	MTP TRANSPORT INFUSION PUMP MODE	09/30/05	SLMM	04 02	2,076.00		07/31/11	1,211.00	865.00	58.33%	KEEP LAKE SUPPORT
23519	8	MTP TRANSPORT INFUSION PUMP MODE	09/30/05	SLMM	04 02	2,076.00		07/31/11	1,211.00	865.00	58.33%	KEEP LAKE SUPPORT
23520	8	MTP TRANSPORT INFUSION PUMP MODE	09/30/05	SLMM	04 02	2,076.00		07/31/11	1,211.00	865.00	58.33%	KEEP LAKE SUPPORT
23521	8	MTP TRANSPORT INFUSION PUMP MODE	09/30/05	SLMM	04 02	2,076.00		07/31/11	1,211.00	865.00	58.33%	KEEP LAKE SUPPORT
23522	8	MTP TRANSPORT INFUSION PUMP MODE	09/30/05	SLMM	04 02	2,076.00		07/31/11	1,211.00	865.00	58.33%	KEEP LAKE SUPPORT
23523	8	MTP TRANSPORT INFUSION PUMP MODE	09/30/05	SLMM	04 02	2,076.00		07/31/11	1,211.00	865.00	58.33%	KEEP LAKE SUPPORT
23524	8	MTP TRANSPORT INFUSION PUMP MODE	09/30/05	SLMM	04 02	2,076.00		07/31/11	1,211.00	865.00	58.33%	KEEP LAKE SUPPORT
EMS00380	9	MTR 2000 REPEATER	09/30/04	SLMM	03 02	2,788.58		07/31/11	1,905.54	883.04	68.33%	KEEP LAKE IT
EMS00435	9	MTR 2000 Repeater	09/30/05	SLMM	04 02	8,312.46		07/31/11	4,848.96	3,463.50	58.33%	KEEP LAKE IT
EMS00431	9	MTR2000 Repeater EMS05005	09/30/05	SLMM	04 02	8,312.46		07/31/11	4,848.96	3,463.50	58.33%	KEEP LAKE IT
EMS00432	9	MTR2000 Repeater EMS05005	09/30/05	SLMM	04 02	8,312.48		07/31/11	4,848.96	3,463.52	58.33%	KEEP LAKE IT
EMS00624	8	MTV IV Infusion Pump	01/11/07	SLMM	05 05	2,094.21		07/31/11	959.85	1,134.36	45.83%	KEEP LAKE SUPPORT
EMS00625	8	MTV IV Infusion Pump	01/11/07	SLMM	05 05	2,094.21		07/31/11	959.85	1,134.36	45.83%	KEEP LAKE SUPPORT
EMS00626	8	MTV IV Infusion Pump	01/11/07	SLMM	05 05	2,094.21		07/31/11	959.85	1,134.36	45.83%	KEEP LAKE SUPPORT
EMS00627	8	MTV IV Infusion Pump	01/11/07	SLMM	05 05	2,094.21		07/31/11	959.85	1,134.36	45.83%	KEEP LAKE SUPPORT
EMS00628	8	MTV IV Infusion Pump	01/11/07	SLMM	05 05	2,094.21		07/31/11	959.85	1,134.36	45.83%	KEEP LAKE SUPPORT
EMS00629	8	MTV IV Infusion Pump	01/11/07	SLMM	05 05	2,094.21		07/31/11	959.85	1,134.36	45.83%	KEEP LAKE SUPPORT
EMS00759	9	MULTICOUPLER TO ADDITIONAL FILL CO	09/30/07	SLMM	06 02	3,956.08		07/31/11	1,516.51	2,439.57	38.33%	KEEP LAKE IT
EMS00760	9	MULTICOUPLER TO REPLACE DAMAGE F	09/30/07	SLMM	06 02	5,116.52		07/31/11	1,961.33	3,155.19	38.33%	KEEP LAKE IT
EMS00589	9	Multicplr TXRX Radio Mounts	09/27/06	SLMM	05 02	6,069.36		07/31/11	2,933.54	3,135.82	48.33%	KEEP LAKE IT
EMS00590	9	Multicplr TXRX Radio Mounts	09/27/06	SLMM	05 02	7,302.72		07/31/11	3,529.64	3,773.08	48.33%	KEEP LAKE IT
EMS00591	9	Multicplr TXRX Radio Mounts	09/27/06	SLMM	05 02	7,302.72		07/31/11	3,529.64	3,773.08	48.33%	KEEP LAKE IT
EMS00620	3	Muratec MFX2850 Copier	01/11/07	SLMM	05 05	5,140.00		07/31/11	2,355.83	2,784.17	45.83%	KEEP LAKE IT
EMS00621	3	Muratec MFX2850 Copier	01/11/07	SLMM	05 05	5,140.00		07/31/11	2,355.83	2,784.17	45.83%	KEEP LAKE IT
EMS00786	3	MURATEC MFX-2850DI COPIER	11/16/07	SLMM	06 04	5,140.00		07/31/11	1,884.66	3,255.34	36.67%	KEEP LAKE IT
EMS00787	3	MURATEC MFX-2850DI COPIER	11/16/07	SLMM	06 04	5,140.00		07/31/11	1,884.66	3,255.34	36.67%	KEEP LAKE IT
EMS00982	10	NETCLOCK/GPS MASTER CLOCK	12/19/08	SLMM	03 05	6,637.00		07/31/11	2,857.61	3,779.39	43.06%	KEEP LAKE IT
EMS00594	4	Nikon Digital Camera	10/30/06	SLMM	00 03	1,265.99		07/31/11	1,202.70	63.29	95.00%	KEEP LAKE IT
EMS00486	4	Onan Generator	07/21/06	SLMM	05 00	10,000.00		07/31/11	5,000.00	5,000.00	50.00%	KEEP LAKE SUPPORT
EMS00319	4	ONAN HDKAK-11415 DIESEL GENERATOF	10/24/03	SLMM	02 03	6,848.00		07/31/11	5,307.20	1,540.80	77.50%	KEEP LAKE IT
EMS00789	10	PAN TOUGHBOOK	11/16/07	SLMM	02 04	3,045.00		07/31/11	1,860.84	1,184.16	61.11%	KEEP LAKE IT
EMS00790	10	PAN TOUGHBOOK	11/16/07	SLMM	02 04	3,045.00		07/31/11	1,860.84	1,184.16	61.11%	KEEP LAKE IT
EMS00791	10	PAN TOUGHBOOK	11/16/07	SLMM	02 04	3,045.00		07/31/11	1,860.84	1,184.16	61.11%	KEEP LAKE IT
EMS00792	10	PAN TOUGHBOOK	11/16/07	SLMM	02 04	3,045.00		07/31/11	1,860.84	1,184.16	61.11%	KEEP LAKE IT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS00793	10	PAN TOUGHBOOK	11/16/07	SLMM	02 04	3,045.00		07/31/11	1,860.84	1,184.16	61.11%	KEEP LAKE IT
EMS00794	10	PAN TOUGHBOOK	11/16/07	SLMM	02 04	3,045.00		07/31/11	1,860.84	1,184.16	61.11%	KEEP LAKE IT
EMS00795	10	PAN TOUGHBOOK	11/16/07	SLMM	02 04	3,045.00		07/31/11	1,860.84	1,184.16	61.11%	KEEP LAKE IT
EMS00796	10	PAN TOUGHBOOK	11/16/07	SLMM	02 04	3,045.00		07/31/11	1,860.84	1,184.16	61.11%	KEEP LAKE IT
EMS00797	10	PAN TOUGHBOOK	11/16/07	SLMM	02 04	3,045.00		07/31/11	1,860.84	1,184.16	61.11%	KEEP LAKE IT
EMS00798	10	PAN TOUGHBOOK	11/16/07	SLMM	02 04	3,045.00		07/31/11	1,860.84	1,184.16	61.11%	KEEP LAKE IT
EMS00799	10	PAN TOUGHBOOK	11/16/07	SLMM	02 04	3,045.00		07/31/11	1,860.84	1,184.16	61.11%	KEEP LAKE IT
EMS00800	10	PAN TOUGHBOOK	11/16/07	SLMM	02 04	3,045.00		07/31/11	1,860.84	1,184.16	61.11%	KEEP LAKE IT
EMS00540	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00541	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00543	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	02 02	3,113.00		07/31/11	2,149.48	963.52	69.05%	KEEP LAKE IT
EMS00544	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00546	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00548	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00549	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00550	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00551	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00552	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00553	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00554	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00555	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00557	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00559	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00560	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00561	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00562	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00565	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00566	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00568	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00569	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00570	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00572	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00575	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00576	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00577	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00578	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00579	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00580	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00583	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00584	10	Panasonic CF-18 Toughbook Laptop Compu	09/25/06	SLMM	01 02	3,113.00		07/31/11	2,507.68	605.32	80.56%	KEEP LAKE IT
EMS00491	10	Panasonic Tough Book Laptop Computer	07/31/06	SLMM	01 00	3,113.00		07/31/11	2,594.15	518.85	83.33%	KEEP LAKE IT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9	
EMS00492	10	Panasonic Tough Book Laptop Computer	07/31/06	SLMM	01 00	3,113.00		07/31/11	2,594.15	518.85	83.33%	KEEP LAKE IT	
EMS00493	10	Panasonic Tough Book Laptop Computer	07/31/06	SLMM	01 00	3,113.00		07/31/11	2,594.15	518.85	83.33%	KEEP LAKE IT	
EMS00495	10	Panasonic Tough Book Laptop Computer	07/31/06	SLMM	01 00	3,113.00		07/31/11	2,594.15	518.85	83.33%	KEEP LAKE IT	
EMS00496	10	Panasonic Tough Book Laptop Computer	07/31/06	SLMM	01 00	3,113.00		07/31/11	2,594.15	518.85	83.33%	KEEP LAKE IT	
EMS00497	10	Panasonic Tough Book Laptop Computer	07/31/06	SLMM	01 00	3,113.00		07/31/11	2,594.15	518.85	83.33%	KEEP LAKE IT	
EMS00498	10	Panasonic Tough Book Laptop Computer	07/31/06	SLMM	01 00	3,113.00		07/31/11	2,594.15	518.85	83.33%	KEEP LAKE IT	
EMS00500	10	Panasonic Tough Book Laptop Computer	07/31/06	SLMM	01 00	3,113.00		07/31/11	2,594.15	518.85	83.33%	KEEP LAKE IT	
EMS00501	10	Panasonic Tough Book Laptop Computer	07/31/06	SLMM	01 00	3,113.00		07/31/11	2,594.15	518.85	83.33%	KEEP LAKE IT	
EMS00502	10	Panasonic Tough Book Laptop Computer	07/31/06	SLMM	01 00	3,113.00		07/31/11	2,594.15	518.85	83.33%	KEEP LAKE IT	
EMS00505	10	Panasonic Tough Book Laptop Computer	07/31/06	SLMM	01 00	3,113.00		07/31/11	2,594.15	518.85	83.33%	KEEP LAKE IT	
EMS00840	10	PANASONIC TOUGHBOOK	04/24/08	SLMM	02 09	3,097.00		07/31/11	1,677.55	1,419.45	54.17%	KEEP LAKE IT	
EMS00841	10	PANASONIC TOUGHBOOK	04/24/08	SLMM	02 09	3,097.00		07/31/11	1,677.55	1,419.45	54.17%	KEEP LAKE IT	
EMS01058	10	PANASONIC TOUGHBOOK	11/24/09	SLMM	04 04	3,047.00		07/31/11	846.39	2,200.61	27.78%	KEEP LAKE IT	
EMS01059	10	PANASONIC TOUGHBOOK	11/24/09	SLMM	04 04	3,047.00		07/31/11	846.39	2,200.61	27.78%	KEEP LAKE IT	
EMS01060	10	PANASONIC TOUGHBOOK	11/24/09	SLMM	04 04	3,047.00		07/31/11	846.39	2,200.61	27.78%	KEEP LAKE IT	
EMS01061	10	PANASONIC TOUGHBOOK	11/24/09	SLMM	04 04	3,047.00		07/31/11	846.39	2,200.61	27.78%	KEEP LAKE IT	
EMS01062	10	PANASONIC TOUGHBOOK	11/24/09	SLMM	04 04	3,047.00		07/31/11	846.39	2,200.61	27.78%	KEEP LAKE IT	
EMS01063	10	PANASONIC TOUGHBOOK	11/24/09	SLMM	04 04	3,047.00		07/31/11	846.39	2,200.61	27.78%	KEEP LAKE IT	
EMS01064	10	PANASONIC TOUGHBOOK	11/24/09	SLMM	04 04	3,047.00		07/31/11	846.39	2,200.61	27.78%	KEEP LAKE IT	
EMS01065	10	PANASONIC TOUGHBOOK	11/24/09	SLMM	04 04	3,047.00		07/31/11	846.39	2,200.61	27.78%	KEEP LAKE IT	
EMS01066	10	PANASONIC TOUGHBOOK	11/24/09	SLMM	04 04	3,047.00		07/31/11	846.39	2,200.61	27.78%	KEEP LAKE IT	
EMS01067	10	PANASONIC TOUGHBOOK	11/24/09	SLMM	04 04	3,047.00		07/31/11	846.39	2,200.61	27.78%	KEEP LAKE IT	
EMS01148	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS01149	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS01150	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS01151	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS01152	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS01153	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS01154	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS01155	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS01156	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS01157	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS01158	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS01159	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS01160	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS01161	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS01162	10	PANASONIC TOUGHBOOK	12/10/10	SLMM	05 04	2,997.00		07/31/11	333.00	2,664.00	11.11%	KEEP LAKE IT	
EMS00512	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT	
EMS00513	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT	
EMS00514	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT	
EMS00515	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT	

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS00516	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT
EMS00517	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT
EMS00518	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT
EMS00519	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT
EMS00521	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT
EMS00522	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT
EMS00523	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT
EMS00524	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT
EMS00525	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT
EMS00527	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT
EMS00528	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT
EMS00529	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT
EMS00530	10	Panasonic Toughbook Laptop Computer	08/30/06	SLMM	01 01	3,113.00		07/31/11	2,550.92	562.08	81.94%	KEEP LAKE IT
EMS01095	10	PANASONIC TOUGHBOOKS	04/28/10	SLMM	04 09	2,350.00		07/31/11	489.59	1,860.41	20.83%	KEEP LAKE IT
EMS01096	10	PANASONIC TOUGHBOOKS	04/28/10	SLMM	04 09	2,350.00		07/31/11	489.59	1,860.41	20.83%	KEEP LAKE IT
EMS01097	10	PANASONIC TOUGHBOOKS	04/28/10	SLMM	04 09	2,350.00		07/31/11	489.59	1,860.41	20.83%	KEEP LAKE IT
EMS01098	10	PANASONIC TOUGHBOOKS	04/28/10	SLMM	04 09	2,350.00		07/31/11	489.59	1,860.41	20.83%	KEEP LAKE IT
EMS01099	10	PANASONIC TOUGHBOOKS	04/28/10	SLMM	04 09	2,350.00		07/31/11	489.59	1,860.41	20.83%	KEEP LAKE IT
EMS01100	10	PANASONIC TOUGHBOOKS	04/28/10	SLMM	04 09	2,350.00		07/31/11	489.59	1,860.41	20.83%	KEEP LAKE IT
EMS01101	10	PANASONIC TOUGHBOOKS	04/28/10	SLMM	04 09	2,350.00		07/31/11	489.59	1,860.41	20.83%	KEEP LAKE IT
EMS01102	10	PANASONIC TOUGHBOOKS	04/28/10	SLMM	04 09	2,350.00		07/31/11	489.59	1,860.41	20.83%	KEEP LAKE IT
EMS01103	10	PANASONIC TOUGHBOOKS	04/28/10	SLMM	04 09	2,350.00		07/31/11	489.59	1,860.41	20.83%	KEEP LAKE IT
EMS01104	10	PANASONIC TOUGHBOOKS	04/28/10	SLMM	04 09	2,350.00		07/31/11	489.59	1,860.41	20.83%	KEEP LAKE IT
EMS01105	10	PANASONIC TOUGHBOOKS	04/28/10	SLMM	04 09	2,350.00		07/31/11	489.59	1,860.41	20.83%	KEEP LAKE IT
EMS01106	10	PANASONIC TOUGHBOOKS	04/28/10	SLMM	04 09	2,350.00		07/31/11	489.59	1,860.41	20.83%	KEEP LAKE IT
EMS01107	10	PANASONIC TOUGHBOOKS	04/28/10	SLMM	04 09	2,350.00		07/31/11	489.59	1,860.41	20.83%	KEEP LAKE IT
EMS01108	10	PANASONIC TOUGHBOOKS	04/28/10	SLMM	04 09	2,350.00		07/31/11	489.59	1,860.41	20.83%	KEEP LAKE IT
EMS00981	4	PHYSIO BSS2 BATTERY SUPPORT SYSTE	12/19/08	SLMM	07 05	1,517.25		07/31/11	391.96	1,125.29	25.83%	KEEP LAKE SUPPORT
EMS00096	8	PHYSIO CONTROL BATTERY SUPPORT S	11/15/01	SLMM	00 03	2,285.00		07/31/11	2,226.92	58.08	97.46%	KEEP LAKE SUPPORT
EMS00097	8	PHYSIO CONTROL BATTERY SUPPORT S	11/15/01	SLMM	00 03	2,285.00		07/31/11	2,226.92	58.08	97.46%	KEEP LAKE SUPPORT
EMS00098	8	PHYSIO CONTROL BATTERY SUPPORT S	11/15/01	SLMM	00 03	2,285.00		07/31/11	2,226.92	58.08	97.46%	KEEP LAKE SUPPORT
EMS00099	8	PHYSIO CONTROL BATTERY SUPPORT S	11/15/01	SLMM	00 03	2,285.00		07/31/11	2,226.92	58.08	97.46%	KEEP LAKE SUPPORT
EMS00100	8	PHYSIO CONTROL BATTERY SUPPORT S	11/15/01	SLMM	00 03	2,285.00		07/31/11	2,226.92	58.08	97.46%	KEEP LAKE SUPPORT
EMS00101	8	PHYSIO CONTROL BATTERY SUPPORT S	11/15/01	SLMM	00 03	2,285.00		07/31/11	2,226.92	58.08	97.46%	KEEP LAKE SUPPORT
18824	8	PHYSIO CONTROL LIFEPAK 12 MONITOR/	07/20/00	SLMM	00 00	12,500.00		07/31/11	12,500.00	-	######	KEEP LAKE SUPPORT
EMS00977	8	PHYSIO LIFEPACK 12	12/19/08	SLMM	07 05	17,542.45		07/31/11	4,531.81	13,010.64	25.83%	KEEP LAKE SUPPORT
EMS00978	8	PHYSIO LIFEPACK 12	12/19/08	SLMM	07 05	17,542.45		07/31/11	4,531.81	13,010.64	25.83%	KEEP LAKE SUPPORT
EMS00979	8	PHYSIO LIFEPACK 12	12/19/08	SLMM	07 05	17,542.45		07/31/11	4,531.81	13,010.64	25.83%	KEEP LAKE SUPPORT
EMS00980	8	PHYSIO LIFEPACK 12	12/19/08	SLMM	07 05	17,542.45		07/31/11	4,531.81	13,010.64	25.83%	KEEP LAKE SUPPORT
EMS00773	4	PNEU MAST	09/24/07	SLMM	06 02	5,235.00		07/31/11	2,006.75	3,228.25	38.33%	KEEP LAKE IT
EMS00318	9	PNEUMATIC MAST	11/20/03	SLMM	02 04	3,750.00		07/31/11	2,875.00	875.00	76.67%	KEEP LAKE IT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS00036	4	PORTA COOL FAN	07/02/01	SLMM	00 00	2,525.00		07/31/11	2,523.88	1.12	99.96%	KEEP LAKE SUPPORT
EMS00037	4	PORTA COOL FAN	07/02/01	SLMM	00 00	2,525.00		07/31/11	2,523.88	1.12	99.96%	KEEP LAKE SUPPORT
EMS00670	4	PORTABLE VENTILATOR	06/13/07	SLMM	05 10	9,694.80		07/31/11	4,039.50	5,655.30	41.67%	KEEP LAKE EDUC
EMS00671	4	PORTABLE VENTILATOR	06/13/07	SLMM	05 10	9,694.80		07/31/11	4,039.50	5,655.30	41.67%	KEEP LAKE EDUC
EMS00183	8	PORTABLE VENTILATOR	10/31/02	SLMM	01 03	1,970.00		07/31/11	1,740.17	229.83	88.33%	KEEP LAKE SUPPORT
EMS00185	8	PORTABLE VENTILATOR	10/31/02	SLMM	01 03	1,970.00		07/31/11	1,740.17	229.83	88.33%	KEEP LAKE SUPPORT
EMS00188	8	PORTABLE VENTILATOR	10/31/02	SLMM	01 03	1,970.00		07/31/11	1,740.17	229.83	88.33%	KEEP LAKE SUPPORT
EMS00805	8	POWER PRO STRETCHER	01/25/08	SLMM	06 06	9,956.72		07/31/11	3,484.85	6,471.87	35.00%	KEEP LAKE SUPPORT
EMS00806	8	POWER PRO STRETCHER	01/25/08	SLMM	06 06	9,956.72		07/31/11	3,484.85	6,471.87	35.00%	KEEP LAKE SUPPORT
EMS01039	8	POWER PRO STRETCHER	06/19/09	SLMM	07 11	10,423.14		07/31/11	2,171.48	8,251.66	20.83%	KEEP LAKE SUPPORT
EMS00768	9	PRESELECTOR 450-70	09/30/07	SLMM	06 02	1,663.00		07/31/11	637.48	1,025.52	38.33%	KEEP LAKE IT
EMS00769	9	PRESELECTOR 450-70	09/30/07	SLMM	06 02	1,663.00		07/31/11	637.48	1,025.52	38.33%	KEEP LAKE IT
EMS00075	10	PROXIMA DP6150 DESKTOP PROJECTOR	12/20/01	SLMM	00 00	3,539.00		07/31/11	3,539.00	-	######	KEEP LAKE IT
EMS00718	10	PROXIMA PROJECTOR C130	09/07/07	SLMM	02 01	1,325.00		07/31/11	864.88	460.12	65.27%	KEEP LAKE IT
EMS00719	10	PROXIMA PROJECTOR C130	09/07/07	SLMM	02 01	1,325.00		07/31/11	864.88	460.12	65.27%	KEEP LAKE IT
EMS00901	10	PT300 KIT WIRELESS NETWORK BRIDGE	09/22/08	SLMM	03 02	5,108.32		07/31/11	2,412.27	2,696.05	47.22%	KEEP LAKE IT
EMS00903	9	QUANTAR STATION	09/22/08	SLMM	07 02	27,441.00		07/31/11	7,774.95	19,666.05	28.33%	KEEP LAKE IT
EMS00904	9	QUANTAR STATION	09/22/08	SLMM	07 02	27,441.00		07/31/11	7,774.95	19,666.05	28.33%	KEEP LAKE IT
EMS00381	9	RAD IPMUX 1E-UTP INTERFACE	09/30/04	SLMM	03 02	1,935.00		07/31/11	1,322.25	612.75	68.33%	KEEP LAKE IT
EMS00382	9	RAD IPMUX 1E-UTP INTERFACE	09/30/04	SLMM	03 02	1,935.00		07/31/11	1,322.25	612.75	68.33%	KEEP LAKE IT
EMS00371	10	RADCANAOPY TX-RX SYSTEM	09/16/04	SLMM	03 02	13,971.00		07/31/11	9,546.85	4,424.15	68.33%	KEEP LAKE IT
EMS00430	10	RADIO CONSOLE, COMPUTER EMS-0501	09/30/05	SLMM	00 01	48,374.92		07/31/11	47,031.19	1,343.73	97.22%	KEEP LAKE IT
EMS00827	10	RADIO OVER IP MUX	03/11/08	SLMM	02 07	1,221.50		07/31/11	695.57	525.93	56.94%	KEEP LAKE IT
EMS00828	10	RADIO OVER IP MUX	03/11/08	SLMM	02 07	1,221.50		07/31/11	695.57	525.93	56.94%	KEEP LAKE IT
EMS01045	2	RECHASSIS AMBULANCE BOX UNIT 601	08/28/09	SLMM	04 01	58,627.00		07/31/11	18,728.07	39,898.93	31.94%	KEEP LAKE SUPPORT
EMS01044	2	RECHASSIS AMBULANCE BOX UNIT 637	08/28/09	SLMM	04 01	43,775.00		07/31/11	13,983.68	29,791.32	31.94%	KEEP LAKE SUPPORT
EMS00876	8	RECONDITION WHEELED COACH TYPE I	07/17/08	SLMM	07 00	41,325.00		07/31/11	12,397.50	28,927.50	30.00%	KEEP LAKE SUPPORT
EMS00842	8	RECONDITIONED WHEELED COACH TYP	03/27/08	SLMM	02 08	41,774.80		07/31/11	23,208.23	18,566.57	55.56%	KEEP LAKE SUPPORT
EMS01079	2	RECONDITIONED AMBULANCE BOX - UNI	04/09/10	SLMM	04 08	44,605.00		07/31/11	9,912.22	34,692.78	22.22%	KEEP LAKE SUPPORT
EMS01078	2	RECONDITIONED AMBULANCE BOX - UNI	03/05/10	SLMM	04 07	44,605.00		07/31/11	10,531.74	34,073.26	23.61%	KEEP LAKE SUPPORT
EMS01121	2	RECONDITIONED AMBULANCE BOX - UNI	06/11/10	SLMM	04 10	44,605.00		07/31/11	8,673.20	35,931.80	19.44%	KEEP LAKE SUPPORT
EMS01124	2	RECONDITIONED AMBULANCE BOX - UNI	08/20/10	SLMM	05 01	44,605.00		07/31/11	6,814.65	37,790.35	15.28%	KEEP LAKE SUPPORT
EMS01126	2	RECONDITIONED AMBULANCE BOX - UNI	09/17/10	SLMM	05 02	44,605.00		07/31/11	6,195.14	38,409.86	13.89%	KEEP LAKE SUPPORT
EMS01147	2	RECONDITIONED AMBULANCE BOX - UNI	09/30/10	SLMM	05 02	61,279.97		07/31/11	8,511.11	52,768.86	13.89%	KEEP LAKE SUPPORT
EMS01146	2	RECONDITIONED AMBULANCE BOX - UNI	09/30/10	SLMM	05 02	44,605.00		07/31/11	6,195.14	38,409.86	13.89%	KEEP LAKE SUPPORT
EMS01183	2	RECONDITIONED AMBULANCE BOX - UNI	03/11/11	SLMM	05 07	63,663.87		07/31/11	4,421.10	59,242.77	6.94%	KEEP LAKE SUPPORT
EMS01186	2	RECONDITIONED AMBULANCE BOX - UNI	03/18/11	SLMM	05 08	71,349.50		07/31/11	3,963.86	67,385.64	5.56%	KEEP LAKE SUPPORT
EMS01010	2	RECONDITIONED AMBULANCE BOX 604	05/14/09	SLMM	03 09	43,775.00		07/31/11	16,415.62	27,359.38	37.50%	KEEP LAKE SUPPORT
EMS01211	2	RECONDITIONED AMBULANCE BOX UNIT	05/27/11	SLMM	05 10	69,276.18		07/31/11	1,924.34	67,351.84	2.78%	KEEP LAKE SUPPORT
EMS01217	2	RECONDITIONED AMBULANCE BOX UNIT	07/29/11	SLMM	06 00	48,215.00		07/31/11	-	48,215.00	0.00%	KEEP LAKE SUPPORT
EMS01181	2	RECONDITIONED AMBULANCE BOX UNIT	05/27/11	SLMM	05 10	70,476.50		07/31/11	1,957.68	68,518.82	2.78%	KEEP LAKE SUPPORT

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EMS01210	2	RECONDITIONED AMBULANCE BOX UNIT	04/22/11	SLMM	05 09	70,913.00		07/31/11	2,954.71	67,958.29	4.17%	KEEP LAKE SUPPORT
EMS01046	2	RECONDITIONED AMBULANCE BOX UNIT	08/28/09	SLMM	04 01	43,775.00		07/31/11	13,983.68	29,791.32	31.94%	KEEP LAKE SUPPORT
EMS00788	8	RECONDITIONED WHEELED COACH TYP	07/18/07	SLMM	02 00	34,326.81		07/31/11	22,884.56	11,442.25	66.67%	KEEP LAKE SUPPORT
EMS00868	8	RECONDITIONED WHEELED COACH TYP	06/18/08	SLMM	06 11	41,325.00		07/31/11	12,741.88	28,583.12	30.83%	KEEP LAKE SUPPORT
EMS01019	2	RECONDITIONED WHEELED COACH TYP	07/10/09	SLMM	03 11	43,775.00		07/31/11	15,199.65	28,575.35	34.72%	KEEP LAKE SUPPORT
EMS00532	4	RECYCLER CHARGE STATION	08/30/06	SLMM	01 01	2,399.95		07/31/11	1,966.62	433.33	81.94%	KEEP LAKE SUPPORT
EMS01049	9	Remote Site Control Panel	09/30/09	SLMM	08 02	4,288.87		07/31/11	786.30	3,502.57	18.33%	KEEP LAKE IT
EMS01050	9	Remote Site Control Panel	09/30/09	SLMM	08 02	4,288.88		07/31/11	786.30	3,502.58	18.33%	KEEP LAKE IT
EMS00348	10	RITTAL SERVER CABINET	07/08/04	SLMM	02 11	1,576.26		07/31/11	1,116.55	459.71	70.84%	KEEP LAKE IT
EMS00375	10	RITTAL SERVER CABINET BLACK	09/23/04	SLMM	03 02	1,576.26		07/31/11	1,077.14	499.12	68.34%	KEEP LAKE IT
EMS00376	10	RITTAL SERVER CABINET BLACK	09/23/04	SLMM	03 02	1,576.26		07/31/11	1,077.14	499.12	68.34%	KEEP LAKE IT
EMS00377	10	RITTAL SERVER CABINET BLACK	09/23/04	SLMM	03 02	1,576.26		07/31/11	1,077.14	499.12	68.34%	KEEP LAKE IT
EMS00761	8	ROSETTA-RX STAND ALONE	09/30/07	SLMM	06 02	2,011.25		07/31/11	771.00	1,240.25	38.33%	KEEP LAKE IT
EMS00762	8	ROSETTA-RX STAND ALONE	09/30/07	SLMM	06 02	2,011.25		07/31/11	771.00	1,240.25	38.33%	KEEP LAKE IT
EMS00763	8	ROSETTA-RX STAND ALONE	09/30/07	SLMM	06 02	2,011.25		07/31/11	771.00	1,240.25	38.33%	KEEP LAKE IT
EMS00764	8	ROSETTA-RX STAND ALONE	09/30/07	SLMM	06 02	2,011.25		07/31/11	771.00	1,240.25	38.33%	KEEP LAKE IT
EMS00250	4	ROTARY 4 POST 18000 LB LIFT	04/17/03	SLMM	01 09	6,535.00		07/31/11	5,446.08	1,088.92	83.34%	KEEP LAKE SUPPORT
EMS00042	4	ROTARY 4 POST 18K LIFT FOR VEHICLES	04/05/01	SLMM	00 00	5,750.00		07/31/11	5,750.00	-	######	KEEP LAKE SUPPORT
EMS00251	4	ROTARY 9000 LB ROLLER JACK	04/17/03	SLMM	01 09	2,075.00		07/31/11	1,729.42	345.58	83.35%	KEEP LAKE SUPPORT
EMS00252	4	ROTARY 9000 LB ROLLER JACK	04/17/03	SLMM	01 09	2,075.00		07/31/11	1,729.42	345.58	83.35%	KEEP LAKE SUPPORT
EMS00254	4	ROTARY 9000 LB ROLLER JACK	04/17/03	SLMM	01 09	2,075.00		07/31/11	1,729.42	345.58	83.35%	KEEP LAKE SUPPORT
EMS00255	4	ROTARY 9000 LB ROLLER JACK	04/17/03	SLMM	01 09	2,075.00		07/31/11	1,729.42	345.58	83.35%	KEEP LAKE SUPPORT
EMS00833	4	ROTARY MOBILE WHEEL LIFT	04/11/08	SLMM	06 08	1,795.00		07/31/11	598.33	1,196.67	33.33%	KEEP LAKE SUPPORT
EMS00830	4	ROTARY MW5 MOBILE WHEEL LIFT	03/27/08	SLMM	06 08	1,795.00		07/31/11	598.33	1,196.67	33.33%	KEEP LAKE SUPPORT
EMS00044	4	SAMSON FLOW METER FOR SHOP	05/17/01	SLMM	00 00	1,310.00		07/31/11	1,310.00	-	######	KEEP LAKE SUPPORT
EMS00845	3	SAMSUNG 50" PLASMA HDTV	05/02/08	SLMM	06 09	1,422.14		07/31/11	462.19	959.95	32.50%	KEEP LAKE IT
EMS00846	3	SAMSUNG 50" PLASMA HDTV	05/02/08	SLMM	06 09	1,422.13		07/31/11	462.19	959.94	32.50%	KEEP LAKE IT
EMS00659	4	SECURITY & COMPLIANT EQUIPMENT	05/02/07	SLMM	05 09	9,500.00		07/31/11	4,037.50	5,462.50	42.50%	KEEP LAKE IT
EMS01069	10	SERVER	12/18/09	SLMM	04 05	5,384.34		07/31/11	1,420.87	3,963.47	26.39%	KEEP LAKE IT
EMS01070	10	SERVER	12/18/09	SLMM	04 05	5,384.34		07/31/11	1,420.87	3,963.47	26.39%	KEEP LAKE IT
EMS01071	10	SERVER	12/18/09	SLMM	04 05	5,384.34		07/31/11	1,420.87	3,963.47	26.39%	KEEP LAKE IT
EMS01072	10	SERVER	12/18/09	SLMM	04 05	5,384.34		07/31/11	1,420.87	3,963.47	26.39%	KEEP LAKE IT
EMS01068	3	SHARP MX-M260 DIGITAL IMAGER COPIE	11/24/09	SLMM	08 04	3,316.00		07/31/11	552.66	2,763.34	16.67%	KEEP LAKE IT
EMS01038	10	SIMULCAST CARD CAGE FOR 4 PORT DS	06/19/09	SLMM	03 11	1,404.00		07/31/11	487.50	916.50	34.72%	KEEP LAKE IT
EMS01127	4	SPINEBOARD DECONTAMINATION UNIT	09/24/10	SLMM	09 02	45,226.00		07/31/11	3,768.83	41,457.17	8.33%	KEEP LAKE SUPPORT
EMS01112	8	STAIR CHAIR	06/18/10	SLMM	08 11	1,103.20		07/31/11	119.51	983.69	10.83%	KEEP LAKE SUPPORT
EMS00834	8	STAIR CHAIR 6251	04/11/08	SLMM	06 08	1,065.60		07/31/11	355.20	710.40	33.33%	KEEP LAKE SUPPORT
EMS00835	8	STAIR CHAIR 6251	04/11/08	SLMM	06 08	1,065.60		07/31/11	355.20	710.40	33.33%	KEEP LAKE SUPPORT
EMS00836	8	STAIR CHAIR 6251	04/11/08	SLMM	06 08	1,065.60		07/31/11	355.20	710.40	33.33%	KEEP LAKE SUPPORT
EMS00837	8	STAIR CHAIR 6251	04/11/08	SLMM	06 08	1,065.60		07/31/11	355.20	710.40	33.33%	KEEP LAKE SUPPORT
EMS00838	8	STAIR CHAIR 6251	04/11/08	SLMM	06 08	1,065.60		07/31/11	355.20	710.40	33.33%	KEEP LAKE SUPPORT

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
08880	8	STANDBY GENERATOR	11/26/85	SLMM	00 00	6,887.00		07/31/11	6,887.00	-	######	KEEP LAKE SUPPORT
EMS01120	10	STORAGE AREA NETWORK COMPONENT	07/16/10	SLMM	05 00	104,058.00		07/31/11	17,343.00	86,715.00	16.67%	KEEP LAKE IT
EMS00639	9	STRATA ACD PACKAGE	02/15/07	SLMM	05 06	4,335.00		07/31/11	1,950.75	2,384.25	45.00%	KEEP LAKE IT
EMS00731	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00732	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00733	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00734	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00735	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00736	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00737	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00738	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00739	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00740	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00741	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00742	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00743	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00744	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00745	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00746	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00747	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00748	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00749	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00750	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00751	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00752	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00753	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00754	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00755	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00756	8	STRYKER 6500 POWER STRETCHER	08/23/07	SLMM	06 01	10,393.26		07/31/11	4,070.71	6,322.55	39.17%	KEEP LAKE SUPPORT
EMS00425	8	STRYKER EZ PRO STRETCHER	09/02/05	SLMM	34 01	3,700.00		07/31/11	547.29	3,152.71	14.79%	KEEP LAKE SUPPORT
EMS01168	8	STRYKER POWER PRO AMBULANCE STR	12/17/10	SLMM	09 05	11,924.80		07/31/11	695.61	11,229.19	5.83%	KEEP LAKE SUPPORT
EMS00674	8	STRYKER POWER PRO STRETCHER	06/26/07	SLMM	05 11	9,487.20		07/31/11	3,873.94	5,613.26	40.83%	KEEP LAKE SUPPORT
EMS00675	8	STRYKER POWER PRO STRETCHER	06/26/07	SLMM	05 11	9,487.20		07/31/11	3,873.94	5,613.26	40.83%	KEEP LAKE SUPPORT
EMS00676	8	STRYKER POWER PRO STRETCHER	06/26/07	SLMM	05 11	9,487.20		07/31/11	3,873.94	5,613.26	40.83%	KEEP LAKE SUPPORT
EMS00677	8	STRYKER POWER PRO STRETCHER	06/26/07	SLMM	05 11	9,487.20		07/31/11	3,873.94	5,613.26	40.83%	KEEP LAKE SUPPORT
EMS00678	8	STRYKER POWER PRO STRETCHER	06/26/07	SLMM	05 11	9,487.20		07/31/11	3,873.94	5,613.26	40.83%	KEEP LAKE SUPPORT
EMS00679	8	STRYKER POWER PRO STRETCHER	06/26/07	SLMM	05 11	9,487.20		07/31/11	3,873.94	5,613.26	40.83%	KEEP LAKE SUPPORT
EMS01113	8	STRYKER POWER PRO STRETCHER	06/25/10	SLMM	08 11	11,462.40		07/31/11	1,241.76	10,220.64	10.83%	KEEP LAKE SUPPORT
EMS01114	8	STRYKER POWER PRO STRETCHER	06/25/10	SLMM	08 11	11,462.40		07/31/11	1,241.76	10,220.64	10.83%	KEEP LAKE SUPPORT
EMS01054	8	STRYKER STAIR CHAIR	11/13/09	SLMM	08 03	1,103.20		07/31/11	193.06	910.14	17.50%	KEEP LAKE SUPPORT
EMS00457	8	STRYKER STRETCHER	03/03/06	SLMM	04 07	3,700.00		07/31/11	2,004.16	1,695.84	54.17%	KEEP LAKE SUPPORT

Lake Retain

Tag No	Cl	Description	In Svc Date	Depr Meth	Rem Life	Depreciable Basis	Disposal Date	Thru Date	Current Accum Depreciation	Net Book Value	Pct Dep	User Field 9
EMS00509	8	STRYKER STRETCHER	08/19/06	SLMM	05 01	6,543.22		07/31/11	3,217.08	3,326.14	49.17%	KEEP LAKE SUPPORT
EMS00638	8	STRYKER STRETCHER	01/31/07	SLMM	05 06	11,059.00		07/31/11	4,976.55	6,082.45	45.00%	KEEP LAKE SUPPORT
EMS00438	4	SUN VAT 45 CHARGING SYSTEM TESTER	12/22/05	SLMM	04 05	2,015.00		07/31/11	1,125.05	889.95	55.83%	KEEP LAKE SUPPORT
EMS00511	10	SUPER SERVER MICRO COMPUTER	08/30/06	SLMM	01 01	2,057.80		07/31/11	1,686.27	371.53	81.95%	KEEP LAKE IT
EMS00413	9	SYMENTRA UPS RACK MOUNTS	09/06/05	SLMM	04 01	1,656.51		07/31/11	980.10	676.41	59.17%	KEEP LAKE IT
EMS00782	4	TANK BOSS	11/16/07	SLMM	06 04	1,695.00		07/31/11	621.50	1,073.50	36.67%	KEEP LAKE SUPPORT
EMS00783	4	TANK BOSS	11/16/07	SLMM	06 04	1,695.00		07/31/11	621.50	1,073.50	36.67%	KEEP LAKE SUPPORT
EMS00784	4	TANK BOSS	11/16/07	SLMM	06 04	1,695.00		07/31/11	621.50	1,073.50	36.67%	KEEP LAKE SUPPORT
EMS00785	4	TANK BOSS	11/16/07	SLMM	06 04	1,695.00		07/31/11	621.50	1,073.50	36.67%	KEEP LAKE SUPPORT
EMS00717	10	TEN4-56 CHANNEL ANALOG RECORDER	08/15/07	SLMM	06 00	29,231.00		07/31/11	11,692.40	17,538.60	40.00%	KEEP LAKE IT
EMS00455	10	THINKPAD Z60M	03/06/06	SLMM	00 07	1,749.00		07/31/11	1,578.96	170.04	90.28%	KEEP LAKE IT
EMS00587	4	TIRE SPREADER	09/28/06	SLMM	05 02	1,169.99		07/31/11	565.50	604.49	48.33%	KEEP LAKE SUPPORT
EMS01057	4	TOOL BODY FOR TOW VEHICLE UNIT 707	09/30/09	SLMM	08 02	6,968.04		07/31/11	1,277.47	5,690.57	18.33%	KEEP LAKE SUPPORT
EMS00882	9	TOSHIBA STRATA PHONE SYSTEM	09/22/08	SLMM	07 02	6,560.00		07/31/11	1,858.67	4,701.33	28.33%	KEEP LAKE IT
EMS00640	9	TOSHIBA TELEPHONE SYSTEM	02/15/07	SLMM	05 06	14,585.00		07/31/11	6,563.25	8,021.75	45.00%	KEEP LAKE IT
EMS00641	9	TOSHIBA TELEPHONE SYSTEM	02/15/07	SLMM	05 06	5,925.00		07/31/11	2,666.25	3,258.75	45.00%	KEEP LAKE IT
EMS00730	9	TOSHIBA TELEPHONE SYSTEM	08/29/07	SLMM	06 01	4,890.00		07/31/11	1,915.25	2,974.75	39.17%	KEEP LAKE IT
EMS00915	9	T-PASS MULTICOUPLER	09/30/08	SLMM	07 02	3,213.70		07/31/11	910.55	2,303.15	28.33%	KEEP LAKE IT
EMS00916	9	T-PASS MULTICOUPLER	09/30/08	SLMM	07 02	3,213.70		07/31/11	910.55	2,303.15	28.33%	KEEP LAKE IT
EMS01109	14	TRAILER - AOK 2007 ENCLOSED 7X16 910	05/21/10	SLMM	08 10	6,999.00		07/31/11	816.55	6,182.45	11.67%	KEEP LAKE SUPPORT
EMS01184	14	TRAILER UTILITY TRIPLE CROWN 6X16	03/18/11	SLMM	09 08	1,295.00		07/31/11	43.17	1,251.83	3.33%	KEEP LAKE SUPPORT
EMS00041	4	TRANSMISSION FLUID FLUSH MACHINE	03/15/01	SLMM	00 00	2,795.00		07/31/11	2,793.96	1.04	99.96%	KEEP LAKE SUPPORT
EMS00910	4	TRUCK TOPPER	09/29/08	SLMM	07 02	1,296.00		07/31/11	367.20	928.80	28.33%	KEEP LAKE SUPPORT
EMS00911	4	TRUCK TOPPER	09/29/08	SLMM	07 02	1,296.00		07/31/11	367.20	928.80	28.33%	KEEP LAKE SUPPORT
EMS00125	10	TWO CUSTOM BUILT MOTOROLA CARD F	08/08/02	SLMM	00 00	84,523.00		07/31/11	84,523.00	-	######	KEEP LAKE IT
EMS00908	9	UHF MSC2000 RADIO 380-470 MHZ	09/22/08	SLMM	07 02	2,789.50		07/31/11	790.36	1,999.14	28.33%	KEEP LAKE IT
EMS00909	9	UHF MSC2000 RADIO 380-470 MHZ	09/22/08	SLMM	07 02	2,789.50		07/31/11	790.36	1,999.14	28.33%	KEEP LAKE IT
EMS00592	9	UHF SIMULCAST EXPANSION	09/28/06	SLMM	05 02	319,985.19		07/31/11	154,659.51	165,325.68	48.33%	KEEP LAKE IT
EMS00592	9	UHF SIMULCAST NETWORK SYSTEM	09/28/06	SLMM	05 02	18,050.00		07/31/11	8,724.17	9,325.83	48.33%	KEEP LAKE IT
EMS00902	9	UNIVERSAL ENCLOSURE APC	09/30/08	SLMM	07 02	5,290.20		07/31/11	1,498.89	3,791.31	28.33%	KEEP LAKE IT
EMS00109	4	VIPER AC RECOVERY/RECHARGE MACH	06/27/02	SLMM	00 11	2,789.00		07/31/11	2,556.72	232.28	91.67%	KEEP LAKE SUPPORT
EMS00470	8	VITALSIM KID	06/19/06	SLMM	04 11	3,240.05		07/31/11	1,647.05	1,593.00	50.83%	KEEP LAKE EDUC
EMS01082	4	WALKIE PALLET TRUCK	04/01/10	SLMM	08 08	4,463.75		07/31/11	595.17	3,868.58	13.33%	KEEP LAKE SUPPORT
EMS00757	4	WINCH ASSEMBLY	05/17/07	SLMM	05 10	1,580.00		07/31/11	658.34	921.66	41.67%	KEEP LAKE SUPPORT
EMS00758	4	WINCH ASSEMBLY	05/17/07	SLMM	05 10	1,580.00		07/31/11	658.34	921.66	41.67%	KEEP LAKE SUPPORT
EMS01123	4	WK 12 ROLLING JACK	08/20/10	SLMM	09 01	3,500.00		07/31/11	320.84	3,179.16	9.17%	KEEP LAKE SUPPORT
EMS01084	2	YAMAHA GOLF CART	04/01/10	SLMM	04 08	4,945.00		07/31/11	1,098.85	3,846.15	22.22%	KEEP LAKE SUPPORT
NON-TAGGI	10	ZOLL BILLING SOFTWARE	09/21/07	SLMM	02 02	106,700.00		07/31/11	68,169.43	38,530.57	63.89%	KEEP LAKE IT
		Lake Retain Total				9,262,285.07			4,373,373.74	4,888,911.33	47%	