

Account Code	Description	Acquisition Date	Useful Life	Responsibility Center	Cost	Accumulated Depreciation	Net Book Value
INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT							
10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	Oct 07, 2022	5	01-01-KISS-01	3,060.90	0.00	3,060.90
10605030	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	Oct 12, 2022	5	01-01-KISS-01	950.00	0.00	950.00
OFFICE EQUIPMENT							
10605020	OFFICE EQUIPMENT	Sep 28, 2022	5	01-01-KISS-01	9,500.00	0.00	9,500.00
OTHER SUPPLIES AND MATERIALS INVENTORY							
10404990	OTHER SUPPLIES AND MATERIALS INVENTORY	Oct 07, 2022	0	01-01-KISS-01	475.00	0.00	475.00