

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	Nov 11, 2022	5	01-01-KISS-01	39,322.40	0.00	39,322.40
OFFICE SUPPLIES INVENTORY							
10404010	OFFICE SUPPLIES INVENTORY	Nov 11, 2022	0	01-01-KISS-01	475.00	0.00	475.00
10404010	OFFICE SUPPLIES INVENTORY	Nov 11, 2022	0	01-01-KISS-01	190.00	0.00	190.00