

FIXED ASSET REGISTER JUNE 2016

Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
TABLE	N/I	N/I	N/I	N/I	G/ANR/T/003	AGR .NAT. RES	GOOD	DISTICT FUND	
TABLE	N/I	N/I	N/I	N/I	G/ANR/T/004 & G/ANR/T/004	AGR .NAT. RES	GOOD	DISTICT FUND	
TABLE	N/I	N/I	N/I	N/I	G/ANR/T/005	AGR .NAT. RES	GOOD	DISTICT FUND	
TABLE	N/I	N/I	N/I	N/I	G/ANR/T/006	AGR .NAT. RES	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/ANR/CH/001	AGR .NAT. RES	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/ANR/CH/002 &	AGR .NAT. RES	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/ANR/CH/003	AGR .NAT. RES	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/ANR/CH/004	AGR .NAT. RES	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/ANR/CH/005	AGR .NAT. RES	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/ANR/CH/006	AGR .NAT. RES	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/ANR/CH/007 &RDB/CRG/CH746	AGR .NAT. RES	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/ANR/CH/008/RDB/AG/CH032	AGR .NAT. RES	GOOD	DISTICT FUND	
14 CSDM									
CHAIR	N/I	N/I	N/I	N/I	G/CSDM/CH/001 &RDB/COO/SS02	CSDM	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/CSDM/CH/002 (1SEAT)	CSDM	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/CSDM/CH/001 &RDB/IT/CH 221	CSDM	GOOD	DISTICT FUND	
TABLE	N/I	N/I	N/I	N/I	G/CSDM/T/001	CSDM	GOOD	DISTICT FUND	
CUPBOARD	N/I	N/I	N/I	N/I	G/CSDM/CU/001	CSDM	GOOD	DISTICT FUND	
PRINTER	N/I	N/I	N/I	N/I	G/CSDM/P/001 &GD/OVC/PRO001	CSDM	GOOD	DISTICT FUND	
15 ASSISTANT TO DES									
CUPBOARD	N/I	N/I	N/I	N/I	GD/SE/SCB008	ASSISTANT TO DES	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/ASSTDES/CH 001 &/RNRA-LTRSP-D-ID-GTB	ASSISTANT TO DES	GOOD	DISTICT FUND	
TABLE	N/I	N/I	N/I	N/I	G/ASSTODES/T/001	ASSISTANT TO DES	GOOD	DISTICT FUND	
PRINTER	N/I	N/I	N/I	N/I	G/ASSTDES/P/001	ASSISTANT TO DES	GOOD	DISTICT FUND	
15 EXECUTIVE SECRETARY									
CUPBOARD	N/I	N/I	N/I	N/I	GD/EX/FC004	EXECUTIVE SECRETARY	GOOD	DISTICT FUND	
CUPBOARD	N/I	N/I	N/I	N/I	G/ES/CU/002	EXECUTIVE SECRETARY	GOOD	DISTICT FUND	
TABLE	N/I	N/I	N/I	N/I	GD/EX/OD/011	EXECUTIVE SECRETARY	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	E/ES/CH/001	EXECUTIVE SECRETARY	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	RDB/HCID/SS01	EXECUTIVE SECRETARY	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	RDB/COO/SS02	EXECUTIVE SECRETARY	GOOD	DISTICT FUND	
16.VUP OFFICE									
CHAIR	N/I	N/I	N/I	N/I	G/VUP/CH/001	VUP OFFICE	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/VUP/CH/002	VUP OFFICE	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/VUP/CH/003	VUP OFFICE	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/VUP/CH/004	VUP OFFICE	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/VUP/CH/005	VUP OFFICE	GOOD	DISTICT FUND	
CHAIR	N/I	N/I	N/I	N/I	G/VUP/CH/006	VUP OFFICE	GOOD	DISTICT FUND	
SHEL VES	N/I	N/I	N/I	N/I	G/VUP/SH/001	VUP OFFICE	GOOD	DISTICT FUND	
SHEL VES	N/I	N/I	N/I	N/I	G/VUP/SH/002	VUP OFFICE	GOOD	DISTICT FUND	



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						Location of Item			
<b>17.HRM&amp;ADMIN UNIT</b>									
PRINTER	N/I	N/I	N/I	N/I		VUP OFFICE		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I		VUP OFFICE		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I		VUP OFFICE		GOOD	DISTICT FUND
CUPBOARD	N/I	N/I	N/I	N/I		VUP OFFICE		GOOD	DISTICT FUND
<b>17.HRM&amp;ADMIN UNIT</b>									
SHELVESS	N/I	N/I	N/I	N/I	G/ADM/SH/001	17.HRM&ADMIN UNIT		GOOD	DISTICT FUND
SHELVESS	N/I	N/I	N/I	N/I	G/ADM/SH/002	17.HRM&ADMIN UNIT		GOOD	DISTICT FUND
SHELVESS	N/I	N/I	N/I	N/I	G/ADM/SH/003	17.HRM&ADMIN UNIT		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/ADM/T/001	17.HRM&ADMIN UNIT		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/ADM/T/002	17.HRM&ADMIN UNIT		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	PDRC/U/SEC/OTB002	17.HRM&ADMIN UNIT		GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/ADM/CH/001	17.HRM&ADMIN UNIT		GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/ADM/CH/002	17.HRM&ADMIN UNIT		GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/ADM/CH/003	17.HRM&ADMIN UNIT		GOOD	DISTICT FUND
PRINTER	N/I	N/I	N/I	N/I	G/ADM/P/001	17.HRM&ADMIN UNIT		GOOD	DISTICT FUND
<b>16.ADVISOR TO EXECUTIVE COMMITTEE</b>									
TABLE	N/I	N/I	N/I	N/I	G/ADV/T/001	16.ADVISOR TO EXECUTIVE COMMITTEE		GOOD	DISTICT FUND
SHELVESS	N/I	N/I	N/I	N/I	G/ADV/SH/001	16.ADVISOR TO EXECUTIVE COMMITTEE		GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	PDRC/VS/GS/CH047	16.ADVISOR TO EXECUTIVE COMMITTEE		GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/ADV/OS/CH/776	16.ADVISOR TO EXECUTIVE COMMITTEE		GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/ADV/CH/001	16.ADVISOR TO EXECUTIVE COMMITTEE		GOOD	DISTICT FUND
PRINTER	N/I	N/I	N/I	N/I	G/ADV/CH/002	16.ADVISOR TO EXECUTIVE COMMITTEE		GOOD	DISTICT FUND
<b>18.NETWORK AND SYSTEM OFFICE</b>									
RACK	N/I	N/I	N/I	N/I	G/NS/RACK/001	NETWORK AND SYSTEM OFFICE		GOOD	DISTICT FUND
SHELVESS	N/I	N/I	N/I	N/I	G/NS/SH/001	NETWORK AND SYSTEM OFFICE		GOOD	DISTICT FUND
CHAIR	N/I	N/I	N/I	N/I	G/NS/CH/001	NETWORK AND SYSTEM OFFICE		GOOD	DISTICT FUND
CHAIR	N/I	N/I	N/I	N/I	G/NS/CH/002	NETWORK AND SYSTEM OFFICE		GOOD	DISTICT FUND
CHAIR	N/I	N/I	N/I	N/I	G/NS/P/001	NETWORK AND SYSTEM OFFICE		GOOD	DISTICT FUND
<b>19.ONE STOP CENTER OFFICE</b>									
OFFICE TABLE	N/I	N/I	N/I	N/I	G/D/LB/OD008	OSC		GOOD	DISTICT FUND
OFFICE TABLE	N/I	N/I	N/I	N/I	G/D/LB/OD009	OSC		GOOD	DISTICT FUND
DRAWER	N/I	N/I	N/I	N/I	G/D/LB/OD 008	OSC		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/OSC/001/RA-TTRSP-DHID-GIB	OSC		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/OSC/T/002	OSC		GOOD	DISTICT FUND
<b>21.CENTRAL SECRETARIATE</b>									
HIGH BACK CHAIR	N/I	N/I	N/I	N/I	RDB/CEO/CH768	CENTRAL SECRETARIATE		GOOD	DISTICT FUND
COMPUTER	N/I	N/I	N/I	N/I	GD/AGR/CU007	CENTRAL SECRETARIATE		GOOD	DISTICT FUND
PRINTER	N/I	N/I	N/I	N/I	RNRA-LTRSP-DIFD-GTB-SLCOI	CENTRAL SECRETARIATE		GOOD	DISTICT FUND
<b>22.FINANCE UNIT</b>									
HIGH BACK CHAIR	N/I	N/I	N/I	N/I	RDB/CEO/CH769	FINANCE UNIT		GOOD	DISTICT FUND



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HIGH BACK CHAIR	N/I	N/I	N/I	N/I	RDB/BR/CH655	FINANCE UNIT		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	PDRCIUM/CON-1/OTB011	FINANCE UNIT		GOOD	DISTICT FUND
CUPBOARD	N/I	N/I	N/I	N/I	G/FIN/CU/005	FINANCE UNIT		GOOD	DISTICT FUND
CHAIR	N/I	N/I	N/I	N/I	RDB/AD/CH459	FINANCE UNIT		GOOD	DISTICT FUND
PRINTER	N/I	N/I	N/I	N/I	G/FIN/P/006	FINANCE UNIT		GOOD	DISTICT FUND
PRINTER	N/I	N/I	N/I	N/I	G/FIN/P/007	FINANCE UNIT		GOOD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/FIN/SH/005	FINANCE UNIT		GOOD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/FIN/SH/006	FINANCE UNIT		GOOD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/FIN/SH/007	FINANCE UNIT		GOOD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/FIN/SH/008	FINANCE UNIT		GOOD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/FIN/SH/009	FINANCE UNIT		GOOD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/FIN/SH/010	FINANCE UNIT		GOOD	DISTICT FUND
CHAIR	N/I	N/I	N/I	N/I	G/FIN/CH/001	FINANCE UNIT		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/FIN/T/001	FINANCE UNIT		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/FIN/T/002	FINANCE UNIT		GOOD	DISTICT FUND
<b>23. VIDEO CONFERENCE</b>									
CHAIRS	N/I	N/I	N/I	N/I	G/V/C/CH/001	VIDEO CONFERENCE		GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/V/C/CH/002	VIDEO CONFERENCE		GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/V/C/CH/003	VIDEO CONFERENCE		GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/V/C/CH/004	VIDEO CONFERENCE		GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/V/C/CH/005	VIDEO CONFERENCE		GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/V/C/CH/006	VIDEO CONFERENCE		GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/V/C/CH/007	VIDEO CONFERENCE		GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/V/C/CH/008	VIDEO CONFERENCE		GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/V/C/CH/009	VIDEO CONFERENCE		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/V/C/T/001	VIDEO CONFERENCE		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/V/C/T/002	VIDEO CONFERENCE		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/V/C/T/003	VIDEO CONFERENCE		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/V/C/T/004	VIDEO CONFERENCE		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/V/C/T/005	VIDEO CONFERENCE		GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/V/C/T/006	VIDEO CONFERENCE		GOOD	DISTICT FUND
RACK	N/I	N/I	N/I	N/I	G/V/C/RACK/003	VIDEO CONFERENCE		GOOD	DISTICT FUND
<b>24.NSS</b>									
CHAIRS	N/I	N/I	N/I	N/I	GD/MSA/WS605	.NSS		BAD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	GD/OG/WS/008	.NSS		BAD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/NSS/CH/002	.NSS		BAD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/NSS/SH/001	.NSS		BAD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/NSS/T/002	.NSS		BAD	DISTICT FUND
<b>25. HR IN CHARGE OF TEACHER</b>									
CUPBOARD	N/I	N/I	N/I	N/I	GD/HRT/SCB 002	HR IN CHARGE OF TEACH		GOOD	DISTICT FUND



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<b>26.SANTE</b>									
CUPBOARD	N/I	N/I	N/I	N/I	GD/HR/SCB 003	HR IN CHARGE OF TEAC	GOOD	GOOD	DISTICT FUND
CUPBOARD	N/I	N/I	N/I	N/I	GD/HR/SCB 004	HR IN CHARGE OF TEAC	GOOD	GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/HR/CH/001	HR IN CHARGE OF TEAC	GOOD	GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/HR/CH/002	HR IN CHARGE OF TEAC	GOOD	GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/HR/CH/003	HR IN CHARGE OF TEAC	GOOD	GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/HR/T/001	HR IN CHARGE OF TEAC	GOOD	GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/HR/T/002	HR IN CHARGE OF TEAC	GOOD	GOOD	DISTICT FUND
<b>27.DASSO OFFICE</b>									
TABLE	N/I	N/I	N/I	N/I	GD/ADM/OD/001	DASSO OFFICE	GOOD	GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	GD/ADM/WS001	DASSO OFFICE	GOOD	GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	GD/ADM/WS002	DASSO OFFICE	GOOD	GOOD	DISTICT FUND
CUPBOARD	N/I	N/I	N/I	N/I	GD/ADM/SCB001	DASSO OFFICE	GOOD	GOOD	DISTICT FUND
PRINTER	N/I	N/I	N/I	N/I	G/DAS/P/001	DASSO OFFICE	GOOD	GOOD	DISTICT FUND
<b>28. RESERVE FORCE OFFICE</b>									
CHAIRS	N/I	N/I	N/I	N/I	G/RF/CH/001	RESERVE FORCE OFFICE	GOOD	GOOD	DISTICT FUND
	N/I	N/I	N/I	N/I		RESERVE FORCE OFFICE	GOOD	GOOD	DISTICT FUND
	N/I	N/I	N/I	N/I	G/RF/CH/002	RESERVE FORCE OFFICE	GOOD	GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/RF/CH/003	RESERVE FORCE OFFICE	GOOD	GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/RF/T/001	RESERVE FORCE OFFICE	GOOD	GOOD	DISTICT FUND
CUPBOARD	N/I	N/I	N/I	N/I	G/RF/CUP/001	RESERVE FORCE OFFICE	GOOD	GOOD	DISTICT FUND
<b>29. PROCUREMENT OFFICE</b>									
TABLE	N/I	N/I	N/I	N/I	G/PRO/T/010	PROCUREMENT OFFICE	GOOD	GOOD	DISTICT FUND



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TABLE	N/I	N/I	N/I	N/I	G/PRO/T/011	PROCUREMENT OFFICE	GOOD	GOOD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/PRO/SH/004	PROCUREMENT OFFICE	GOOD	GOOD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/PRO/SH/005	PROCUREMENT OFFICE	GOOD	GOOD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/PRO/SH/006	PROCUREMENT OFFICE	GOOD	GOOD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/PRO/SH/007	PROCUREMENT OFFICE	GOOD	GOOD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/PRO/SH/008	PROCUREMENT OFFICE	GOOD	GOOD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/PRO/SH/009	PROCUREMENT OFFICE	GOOD	GOOD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/PRO/SH/010	PROCUREMENT OFFICE	GOOD	GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/PRO/CH/001	PROCUREMENT OFFICE	GOOD	GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/PRO/CH/002	PROCUREMENT OFFICE	GOOD	GOOD	DISTICT FUND

30 INTERNAL AUDIT SERVICE

SHELVES	N/I	N/I	N/I	N/I	G/IA/SH/003	INTERNAL AUDIT SERVICE	GOOD	GOOD	DISTICT FUND
SHELVES	N/I	N/I	N/I	N/I	G/IA/SH/004	INTERNAL AUDIT SERVICE	GOOD	GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/IA/T/001	INTERNAL AUDIT SERVICE	GOOD	GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/IA/T/002	INTERNAL AUDIT SERVICE	GOOD	GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/IA/T/003	INTERNAL AUDIT SERVICE	GOOD	GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/IA/T/004	INTERNAL AUDIT SERVICE	GOOD	GOOD	DISTICT FUND
CUPBOARD	N/I	N/I	N/I	N/I	G/IA/CUP/001	INTERNAL AUDIT SERVICE	GOOD	GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/IA/CH/001	INTERNAL AUDIT SERVICE	GOOD	GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/IA/CH/002	INTERNAL AUDIT SERVICE	GOOD	GOOD	DISTICT FUND
CHAIRS	N/I	N/I	N/I	N/I	G/IA/CH/003	INTERNAL AUDIT SERVICE	GOOD	GOOD	DISTICT FUND
PRINTER	N/I	N/I	N/I	N/I	G/IA/P/005	INTERNAL AUDIT SERVICE	GOOD	GOOD	DISTICT FUND

31 EDUCATION OFFICE

TABLE	N/I	N/I	N/I	N/I	GD/ED/CTB 002	EDUCATION OFFICE	GOOD	GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	GD/ED/CTB 003	EDUCATION OFFICE	GOOD	GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	GD/ED/HBC 018	EDUCATION OFFICE	GOOD	GOOD	DISTICT FUND
CHAIR	N/I	N/I	N/I	N/I	G/ED/CH/004	EDUCATION OFFICE	GOOD	GOOD	DISTICT FUND
CHAIR	N/I	N/I	N/I	N/I	G/ED/CH/001	EDUCATION OFFICE	GOOD	GOOD	DISTICT FUND
CHAIR	N/I	N/I	N/I	N/I	G/ED/CH/002	EDUCATION OFFICE	GOOD	GOOD	DISTICT FUND
PRINTER	N/I	N/I	N/I	N/I	G/ED/P/04	EDUCATION OFFICE	GOOD	GOOD	DISTICT FUND

32 SOCIAL DEVELOPMENT UNIT

TABLE	N/I	N/I	N/I	N/I	G/SDU/T/001	SOCIAL DEVELOPMENT	GOOD	GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	G/SDU/T/002	SOCIAL DEVELOPMENT	GOOD	GOOD	DISTICT FUND
TABLE	N/I	N/I	N/I	N/I	RD8/IP/OD 215	SOCIAL DEVELOPMENT	GOOD	GOOD	DISTICT FUND
CUPBOARD	N/I	N/I	N/I	N/I	G/SDU/CUP/01	SOCIAL DEVELOPMENT	GOOD	GOOD	DISTICT FUND
CUPBOARD	N/I	N/I	N/I	N/I	G/SDU/CUP/02	SOCIAL DEVELOPMENT	GOOD	GOOD	DISTICT FUND
CUPBOARD	N/I	N/I	N/I	N/I	G/SDU/CUP/03	SOCIAL DEVELOPMENT	GOOD	GOOD	DISTICT FUND
CUPBOARD	N/I	N/I	N/I	N/I	G/SDU/CUP/04 OR FLU/ACC	SOCIAL DEVELOPMENT	GOOD	GOOD	DISTICT FUND
CUPBOARD	N/I	N/I	N/I	N/I	FC001	SOCIAL DEVELOPMENT	GOOD	GOOD	DISTICT FUND
PRINTER	N/I	N/I	N/I	N/I	G/SDU/P/01	SOCIAL DEVELOPMENT	GOOD	GOOD	DISTICT FUND
PRINTER	N/I	N/I	N/I	N/I	G/SDU/P/02	SOCIAL DEVELOPMENT	GOOD	GOOD	DISTICT FUND



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Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATED DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
<b>33 GOOD GOVERNANCE</b>									
TABLE	N/I	N/I	N/I	N/I	G/GG/T/03	GOOD GOVERNANCE	GOOD	DISTRICT FUND	
TABLE	N/I	N/I	N/I	N/I	G/GG/T/04	GOOD GOVERNANCE	GOOD	DISTRICT FUND	
TABLE	N/I	N/I	N/I	N/I	G/GG/T/05	GOOD GOVERNANCE	GOOD	DISTRICT FUND	
TABLE	N/I	N/I	N/I	N/I	G/GG/T/06	GOOD GOVERNANCE	GOOD	DISTRICT FUND	
TABLE	N/I	N/I	N/I	N/I	NISR/GATS DIST/CT 019	GOOD GOVERNANCE	GOOD	DISTRICT FUND	
CUPBOARD	N/I	N/I	N/I	N/I	G/GG/CUP/004	GOOD GOVERNANCE	GOOD	DISTRICT FUND	
CUPBOARD	N/I	N/I	N/I	N/I	SGH449PDOB OR G/GG/CUP/001	GOOD GOVERNANCE	GOOD	DISTRICT FUND	
CUPBOARD	N/I	N/I	N/I	N/I	SGH449PFQB OR G/GG/CUP/002	GOOD GOVERNANCE	GOOD	DISTRICT FUND	
CUPBOARD	N/I	N/I	N/I	N/I	RDB/FIN/008503	GOOD GOVERNANCE	GOOD	DISTRICT FUND	
PHOTOCOPY MACHINE	N/I	N/I	N/I	N/I	G/GG/PH/001	GOOD GOVERNANCE	GOOD	DISTRICT FUND	
PRINTER	N/I	N/I	N/I	N/I	G/GG/P/003	GOOD GOVERNANCE	GOOD	DISTRICT FUND	
<b>34.FINANCE</b>									
SHELVES	N/I	N/I	N/I	N/I	G/FIN/ST/005	FINANCE	GOOD	DISTRICT FUND	
SHELVES	N/I	N/I	N/I	N/I	G/FIN/ST/006	FINANCE	GOOD	DISTRICT FUND	
SHELVES	N/I	N/I	N/I	N/I	G/FIN/ST/007	FINANCE	GOOD	DISTRICT FUND	
SHELVES	N/I	N/I	N/I	N/I	G/FIN/ST/008	FINANCE	GOOD	DISTRICT FUND	
SHELVES	N/I	N/I	N/I	N/I	G/FIN/ST/009	FINANCE	GOOD	DISTRICT FUND	
SHELVES	N/I	N/I	N/I	N/I	G/FIN/ST/010	FINANCE	GOOD	DISTRICT FUND	
SHELVES	N/I	N/I	N/I	N/I	G/FIN/ST/011	FINANCE	GOOD	DISTRICT FUND	
CHAIRS	N/I	N/I	N/I	N/I	RDB/CEO/CH-655	FINANCE	GOOD	DISTRICT FUND	
CHAIRS	N/I	N/I	N/I	N/I	RDB/CEO/CH-655	FINANCE	GOOD	DISTRICT FUND	
CUPBOARD	N/I	N/I	N/I	N/I	RDB/AD/CH459	FINANCE	GOOD	DISTRICT FUND	
CUPBOARD	N/I	N/I	N/I	N/I	RDB/AD/CH459	FINANCE	GOOD	DISTRICT FUND	
TABLE	N/I	N/I	N/I	N/I	G/FIN/CUP/005	FINANCE	GOOD	DISTRICT FUND	
TABLE	N/I	N/I	N/I	N/I	G/FIN/T/001	FINANCE	GOOD	DISTRICT FUND	
TABLE	N/I	N/I	N/I	N/I	G/FIN/T/002	FINANCE	GOOD	DISTRICT FUND	

CONFERENCE ROOM

Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 001	CONFERENCE ROO	GOOD	DISTRICT FUND
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 002	CONFERENCE ROO	GOOD	DISTRICT FUND
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 003	CONFERENCE ROO	GOOD	DISTRICT FUND
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 004	CONFERENCE ROO	GOOD	DISTRICT FUND
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 005	CONFERENCE ROO	GOOD	DISTRICT FUND
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 006	CONFERENCE ROO	GOOD	DISTRICT FUND
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 007	CONFERENCE ROO	GOOD	DISTRICT FUND
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 008	CONFERENCE ROO	GOOD	DISTRICT FUND
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 009	CONFERENCE ROO	GOOD	DISTRICT FUND
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 010	CONFERENCE ROO	GOOD	DISTRICT FUND
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 011	CONFERENCE ROO	GOOD	DISTRICT FUND

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Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 012	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 013	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 014	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 015	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 016	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 017	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 018	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 019	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 020	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 021	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 022	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 023	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 024	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 025	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 026	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 027	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 028	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 029	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 030	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 031	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 032	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 033	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 034	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 035	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 036	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 037	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 038	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 039	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 040	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 041	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 042	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 043	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 044	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 045	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 046	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 047	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 048	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 049	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 050	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 051	CONFERENCE ROO	GOOD	DISTRICT FUND	



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Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE D DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 052	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 053	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 054	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 055	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 056	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 057	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 058	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 059	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 060	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 061	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 062	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 063	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 064	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 065	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 066	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 067	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 068	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 069	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 070	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 071	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 072	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 073	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 074	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 075	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 076	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 077	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 078	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 079	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 080	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 081	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 082	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 083	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 084	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 085	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 086	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 087	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 088	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 089	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 090	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 091	CONFERENCE ROO	GOOD	DISTRICT FUND	





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Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 092	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 093	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 094	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 095	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 096	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 097	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 098	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 099	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 100	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 101	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 102	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 103	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 104	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 105	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 106	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 107	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 108	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 109	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 110	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 111	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 112	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 113	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 114	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 115	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 116	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 117	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 118	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 119	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 120	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 121	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 122	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 124	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 125	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 126	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 127	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 128	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 129	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 130	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 131	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 132	CONFERENCE ROO	GOOD	DISTRICT FUND	



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Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 133	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 134	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 135	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 136	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 137	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 138	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 139	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 140	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 141	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 142	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 145	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 147	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 149	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 151	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 152	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 153	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 154	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 155	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 156	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 157	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 159	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 160	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 161	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 162	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 163	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 164	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 165	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 166	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 167	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 168	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 169	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 170	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 171	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 172	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 174	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 175	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 177	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 178	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 179	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 181	CONFERENCE ROOM	GOOD	DISTRICT FUND	



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Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATED DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 182	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 183	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 184	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 185	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 187	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 188	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 191	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 192	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 193	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 194	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 196	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 197	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 198	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 199	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 200	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 201	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 202	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 203	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 204	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 205	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 206	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 207	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 208	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 209	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 211	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 212	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 213	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 214	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 215	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 216	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 217	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 218	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 219	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 220	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 221	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 223	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 224	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 225	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 226	CONFERENCE ROO	GOOD	DISTRICT FUND	



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Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 227	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 229	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 231	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 234	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 235	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 236	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 237	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 238	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 239	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 240	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 241	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 242	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 243	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 244	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 245	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 246	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 247	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 248	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 249	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 250	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 251	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 252	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 253	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 254	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 255	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 257	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 258	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 259	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 260	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 261	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 262	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 263	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 264	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 266	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 267	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 268	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 269	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 270	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 272	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 273	CONFERENCE ROOM	GOOD	DISTRICT FUND	



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Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 274	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 275	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 278	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 279	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 280	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 281	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 282	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 284	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 285	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 286	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 287	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 288	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 289	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 290	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 292	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 294	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 295	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 296	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 297	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 298	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 299	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 300	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 302	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 303	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 304	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 305	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 307	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 308	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 309	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 310	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 311	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 312	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 313	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 314	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 315	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 316	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 318	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 319	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 320	CONFERENCE ROO	GOOD	DISTRICT FUND	



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Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATED DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 321	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 322	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 323	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 324	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 325	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 326	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 327	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 328	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 329	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 330	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 331	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 332	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 334	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 335	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 336	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 337	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 338	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 339	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 340	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 341	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 342	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 343	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 344	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 345	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 346	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 347	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 348	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 349	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 351	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 352	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 353	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 354	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 355	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 356	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 357	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 358	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 359	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 360	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 361	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 362	CONFERENCE ROOM	GOOD	DISTRICT FUND	



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Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE D DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 363	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 364	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 365	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 366	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 367	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 368	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 369	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 370	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 371	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 372	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 373	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 374	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 375	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 377	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 378	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 379	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 381	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 382	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 384	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 385	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 388	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 389	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 390	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 391	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 392	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 393	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 394	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 395	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 396	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 397	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 398	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 399	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 400	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 401	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 402	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 403	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 404	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 405	CONFERENCE ROO	GOOD	DISTRICT FUND	



FIXED ASSET REGISTER JUNE 2016

Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE D DEPRECIATION	Property Tag No°	Status of Item		Condition of Item	Source of fund
						Location of Item			
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 406	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 407	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 408	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 409	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 410	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 411	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 412	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 413	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 414	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 415	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 416	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 417	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 418	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 419	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 420	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 421	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 422	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 423	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 424	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 425	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 427	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 428	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 429	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 430	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 431	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 432	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 433	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 434	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 435	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 436	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 437	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 438	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 439	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 440	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 441	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 442	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 443	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 444	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 445	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 446	CONFERENCE ROO	GOOD	DISTRICT FUND	





FIXED ASSET REGISTER JUNE 2016

Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 447	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 448	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 449	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 450	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 451	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 452	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 453	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 454	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 455	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 456	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 457	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 458	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 459	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 461	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 462	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 463	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 464	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 466	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 467	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 468	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 469	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 470	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 472	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 473	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 474	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 475	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 476	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 477	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 478	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 479	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 480	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 483	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 485	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 486	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 487	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 488	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 489	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 490	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 491	CONFERENCE ROOM	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 492	CONFERENCE ROOM	GOOD	DISTRICT FUND	



FIXED ASSET REGISTER JUNE 2016

Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 493	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 494	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 495	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 496	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 497	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 498	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 499	CONFERENCE ROO	GOOD	DISTRICT FUND	
Chair	05/30/2012	7,500	25%	11,250	GD/CR/PC 500	CONFERENCE ROO	GOOD	DISTRICT FUND	

CONFERENCE ROOM

CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/001	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/002	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/003	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/004	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/005	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/006	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/007	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/008	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/009	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/010	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/011	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/012	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/013	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/014	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/015	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/016	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/017	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/018	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/019	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/020	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/021	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/022	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/023	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/024	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/025	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/026	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/027	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/028	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/029	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/030	CONFERENCE ROO	GOOD	WORLD VISION
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/031	CONFERENCE ROO	GOOD	WORLD VISION

Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE D DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/032	CONFERENCE ROOM	GOOD	WORLD VISION	
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/033	CONFERENCE ROOM	GOOD	WORLD VISION	
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/034	CONFERENCE ROOM	GOOD	WORLD VISION	
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/035	CONFERENCE ROOM	GOOD	WORLD VISION	
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/036	CONFERENCE ROOM	GOOD	WORLD VISION	
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/037	CONFERENCE ROOM	GOOD	WORLD VISION	
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/038	CONFERENCE ROOM	GOOD	WORLD VISION	
CHAIRS	20/6/2016	N/I	25%	N/I	G/POL/CH/039	CONFERENCE ROOM	GOOD	WORLD VISION	

**EDUCATION**

laptop	18/5/2016		50%	-	445AAA9664	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	445AAA7173	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	395AAA2258	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	415AAA1255	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	405AAA0828	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	445AAA9648	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	415AAA1200	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	445AAA7210	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	425AAA3010	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	415AAA1199	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	415AAA0473	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	435AAA5031	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	425AAA5022	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	405AAA0905	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	415AAA0389	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	425AAA5062	EDUCATION	GOOD	REB
laptop	18/5/2016		50%	-	415AAA0016	EDUCATION	GOOD	REB



**AMAZU YA LETA ARI MU KARERE KA GATSIBO  
GATSIBO SECTOR**

OWNER	SECTOR	PARCEL ID	STATUS
GATSIBO DISTRICT	GATSIBO	3,879	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	GATSIBO	3,879	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	GATSIBO	3,879	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	GATSIBO	3,879	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	GATSIBO	3,879	UBUTAKA BWITE BWA LETA
EGLISE CECA	GATSIBO	3,877	
GATSIBO DISTRICT	GATSIBO	1,615	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	GATSIBO	3,842	UBUTAKA BWITE BWA LETA
MININPFA	GATSIBO	3,865	
GATSIBO DISTRICT	GATSIBO	3,356	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	GATSIBO	3,356	UBUTAKA BWITE BWA LETA

Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE D DEPRECIATION	Property Tag N°	Status of Item		Condition of Item	Source of fund
						Location of Item			
GATSIBO DISTRICT	GATSIBO	3,356							
GATSIBO DISTRICT	GATSIBO	3,356							
GATSIBO DISTRICT	GATSIBO	3,356							
GATSIBO DISTRICT	GATSIBO	2,698							
GATSIBO DISTRICT	GATSIBO	1,573							

KIRAMURUZA SECTOR

OWNER	SECTOR	PARCEL ID	STATUS
MININTER	KIRAMURUZI	2,875	
MININTER	KIRAMURUZI	2,876	
GATSIBO DISTRICT	KIRAMURUZI	2,880	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	KIRAMURUZI	2,883	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	KIRAMURUZI	2,887	UBUTAKA BWITE BWA LETA
RWANDA NATIONAL POLICE	KIRAMURUZI	3,774	
GATSIBO DISTRICT	KIRAMURUZI	2,874	UMUTUNGO RUSANGE WA LETA
MINEDUC	KIRAMURUZI	3,773	
GATSIBO DISTRICT	KIRAMURUZI	2,881	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	KIRAMURUZI	2,888	UMUTUNGO RUSANGE WA LETA
GATSIBO DISTRICT	KIRAMURUZI	2,890	UMUTUNGO RUSANGE WA LETA
MINEDUC	KIRAMURUZI	3,773	



MUHURA SECTOR

OWNER	SECTOR	PARCEL ID	STATUS
RWANDA NATIONAL POLICE	MUHURA	6,323	
GATSIBO DISTRICT	MUHURA	6,334	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	MUHURA	6,334	UBUTAKA BWITE BWA LETA
BANQUE POPULAIRE/AMA	MUHURA	6,300	
BANQUE POPULAIRE/AMA	MUHURA	6,300	
MININTER	MUHURA	6,183	
BANQUE POPULAIRE/AMA	MUHURA	6,300	
MININTER	MUHURA	6,183	
BANQUE POPULAIRE/AMA	MUHURA	6,300	
MININTER	MUHURA	6,183	
MININTER	MUHURA	6,183	

Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE D DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
MININTER	MUHURA	6,183							

**NGARAMA SECTOR**

OWNER	SECTOR	PARCEL ID	STATUS
GATSIBO DISTRICT	NGARAMA	339	UMUTUNGO RUSANGE WA LETA
GATSIBO DISTRICT	NGARAMA	339	UMUTUNGO RUSANGE WA LETA
GATSIBO DISTRICT	NGARAMA	337	UMUTUNGO RUSANGE WA LETA
GATSIBO DISTRICT	NGARAMA	337	UMUTUNGO RUSANGE WA LETA
GATSIBO DISTRICT	NGARAMA	339	UMUTUNGO RUSANGE WA LETA
RWANDA NATIONAL POLI	NGARAMA	777	
RWANDA NATIONAL POLI	NGARAMA	777	
RWANDA NATIONAL POLI	NGARAMA	777	
RWANDA NATIONAL POLI	NGARAMA	777	
RWANDA NATIONAL POLI	NGARAMA	777	
GATSIBO DISTRICT	NGARAMA	303	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	NGARAMA	303	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	NGARAMA	352	UMUTUNGO RUSANGE WA LETA
GATSIBO DISTRICT	NGARAMA	603	UMUTUNGO RUSANGE WA LETA
GATSIBO DISTRICT	NGARAMA	696	UMUTUNGO RUSANGE WA LETA
GATSIBO DISTRICT	NGARAMA	303	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	NGARAMA	2,234	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	NGARAMA	1,649	UBUTAKA BWITE BWA LETA
GATSIBO DISTRICT	NGARAMA	1,649	UBUTAKA BWITE BWA LETA
BUHIRE ETIENNE na YANKURUJE MARIE GOLETTE/DISPUTES	NGARAMA	197	
BUHIRE ETIENNE na YANKURUJE MARIE GOLETTE/DISPUTES	NGARAMA	197	

**IBINYABIZIGA**

A.MOTO

No	UBWOKO BW/IKINYABIZIGA	NOMERO YA MOTERI	NO YA CHASSIS	PLAQUE
1	SUZUKI TF 125	TF 125-146740	146,382	GM249A
2	SUZUKI TF 125	157391	157,044	SANS PLAQUE
3	YAMAHA AG 100	3HA-098505	3HA099066	SANS PLAQUE
4	SUZUKI TF	TF125-157469	TF 125157146	SANS PLAQUE
5	SUZUKI X100	1E50FMG/302679	LC6PAGA1020024	GPM016A
6	YAMAHA AG 100	3HA-133351	3HA-133747	GPM894A



Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item	Location of Item		
7 HONDA XL 125S	L125SE/5583512	L125S-5733686	RIT29A						
8 YAMAHA AG 100	3HA-101113	3HA-100791	SANS PLAQUE						
9 SUZUKI TF	TF125-	TF 168325	GRM028D						
10 YAMAHA AG 100	3HA-141665	3HA-142260	GRM142D						

B.MODOKA

No	UBWOKO BWIKINYABIZIGA	NOMERO YA MOTERI	NO YA CHASSI	PLAQUE
1	MITSUBISHI	4G63SR 2940	DINK320TP	GR988A

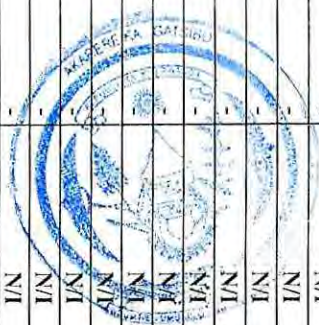


VIP ROOM		GUEST HOUSE							
HEAD BOARD	21/12/2015	300,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
HEAD BOARD	21/12/2015	300,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
HEAD BOARD	21/12/2015	300,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
HEAD BOARD	21/12/2015	300,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
HEAD BOARD	21/12/2015	300,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
HEAD BOARD	21/12/2015	300,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
WORKING TABLE	21/12/2015	250,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
WORKING TABLE	21/12/2015	250,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
WORKING TABLE	21/12/2015	250,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
WORKING TABLE	21/12/2015	250,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
WORKING TABLE	21/12/2015	250,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
CHAIR	21/12/2015	168,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
CHAIR	21/12/2015	168,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
CHAIR	21/12/2015	168,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
CHAIR	21/12/2015	168,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
CHAIR	21/12/2015	168,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
TV STAND	21/12/2015	200,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	
TV STAND	21/12/2015	200,000	0	-	N/I	VIP ROOM	GOOD	DISTRICT FUND	



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Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
HEAD BOAD/ORDINARY ROOM 21/12/2015		280,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
WORKING TABLE/ORDINARY R 21/12/2015		230,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
WORKING TABLE/ORDINARY R 21/12/2015		230,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
WORKING TABLE/ORDINARY R 21/12/2015		230,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
WORKING TABLE/ORDINARY R 21/12/2015		230,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
WORKING TABLE/ORDINARY R 21/12/2015		230,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
WORKING TABLE/ORDINARY R 21/12/2015		230,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
WORKING TABLE/ORDINARY R 21/12/2015		230,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
WORKING TABLE/ORDINARY R 21/12/2015		230,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
WORKING TABLE/ORDINARY R 21/12/2015		230,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
WORKING TABLE/ORDINARY R 21/12/2015		230,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
WORKING TABLE/ORDINARY R 21/12/2015		230,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND
WORKING TABLE/ORDINARY R 21/12/2015		230,000	0	-	N/I	ORDINARY ROOM		GOOD	DISTRICT FUND













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Item (Description)	Acquisition Date	Acquisition value	DEPRECIATION RATE	ACCUMULATE DEPRECIATION	Property Tag. No	Status of Item		Condition of Item	Source of fund
						Location of Item			
TV/ORDINARY ROOMS	21/12/2015	400,000	0	-	N/I	ORDINARY ROOM	GOOD	DISTRICT FUND	
CONFERENCE HALL	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALUMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	



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Item (Description)	Acquisition Date	Acquisition value	DEPRECIATIO N RATE	ACCUMLATE D DEPRECIATION	Property Tag No	Status of Item		Condition of Item	Source of fund
						Location of Item			
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	
ALMINIUM CHAIR	21/12/2015	45,000	0	-	N/I	CONFERENCE HALL	GOOD	DISTRICT FUND	

