KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

FIXED ASSET REGISTER

No	Description	FASubclass Code	Registration No	Fixed Asset Tag Number	Serial No	Model	Date of Purchase	Invoice No	Original Location	Current Location	FADepartment Name	Original Cost/ Valuation Cost	Depreciation Method	Straight Line	Salvage Value
BLD-0001	Karen-Building	BUILDINGS		BLG-05167			30/06/2023					125,000,000.00	Straight-Line	2	0.00
BLD-0002	Muguga-Building	BUILDINGS		BLG-05168			30/06/2023					45,000,000.00	Straight-Line	2	0.00
BLD-0004	Kitale-Building	BUILDINGS		BLG-05169			30/06/2023					15,100,000.00	Straight-Line	2	0.00
BLD-0005	Nakuru-Building	BUILDINGS		BLG-05170			30/06/2023					60,000,000.00	Straight-Line	2	0.00
BLD-0006	JKIA-Building	BUILDINGS		BLG-05171			30/06/2023					26,400,000.00	Straight-Line	2	0.00
BLD-0007	EMBU Office	BUILDINGS		BLG-05174			30/06/2023					5,000,000.00	Straight-Line	2	0.00
BLD-0009	KEPHIS HQTS Laboratory Complex -Transfer from WIP	BUILDINGS		BLG-05173			30/06/2023					148,500,000.00	Straight-Line	2	0.00
BLD-0013	Kisumu Office	BUILDINGS					30/06/2023					1,900,000.00	Straight-Line	2	0.00
COMP-0001	UPS APC	COMPUTERS		K10940		MGE GALAXY 5000	30/06/2023			KAREN H/Q	UPS ROOM	644,500.00	Straight-Line	30	-32,225.00
COMP-0002	UPS ETN	COMPUTERS		K15139	G4259222026	9E	30/06/2023			MOMBASA	SERVER ROOM	70,500.00	Straight-Line	30	-3,525.00
COMP-0003	SERVER HP PROLIANT	COMPUTERS		K17983	CN21140MS5		30/06/2023			NAKURU	SERVER ROOM	586,300.00	Straight-Line	30	-29,315.00
COMP-0004	UPS 60KVA	COMPUTERS			E3MUPS60KH	APC	30/06/2023			KAREN H/Q		2,850,000.00	Straight-Line	30	-142,500.00

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Current Year Depreciation	Accumulated Depreciation	Net Book Value	Date of disposal	Disposal value	Responsible Employee	Asset Condition	Documentation	Financed by/ source of funds	Comments
-4,375,000.00	-6,875,000.00	118,125,000.00		0.00		Normal			
-1,575,000.00	-2,475,000.00	42,525,000.00		0.00		Normal			
-528,500.00	-830,500.00	14,269,500.00		0.00		Normal			
-2,100,000.00	-3,300,000.00	56,700,000.00		0.00		Normal			
-924,000.00	-1,452,000.00	24,948,000.00		0.00		Normal			
-175,000.00	-275,000.00	4,725,000.00		0.00		Normal			
-5,197,500.00	-8,167,500.00	140,332,500.00		0.00		Normal			
-66,500.00	-104,500.01	1,795,499.99		0.00		Normal			
-321,444.39	-505,126.89	139,373.11		0.00	1640	Normal			
-35,161.89	-55,254.39	15,245.61		0.00		Normal			
-292,417.14	-459,512.64	126,787.36		0.00		Normal			
-1,421,437.50	-2,233,687.50	616,312.50		0.00		Normal			

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COMP-0005	SERVER HP	COMPUTERS		K11855	24X9430A63	PROLIANT BL685 CG7	30/06/2023			KAREN H/Q	ICT ROOM	484,400.00	Straight-Line	30	-24,220.00
COMP-0006	UPS APC 10KVA	COMPUTERS		K17253			30/06/2023			NAKURU	PATHOLOGY LAB	435,900.00	Straight-Line	30	-21,795.00
COMP-0007	PRINTER LEBAL TALLY	COMPUTERS		K14234	4T8V31648001	6800	30/06/2023			KITALE	ICT	433,600.00	Straight-Line	30	-21,680.00
COMP-0008	UPS APC 10KVA	COMPUTERS		K17310	AS1003140031	1000	30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	195,600.00	Straight-Line	30	-9,780.00
COMP-0009	SERVER PROLIANT	COMPUTERS		K17984	CZ212904ML	DL20 GEN 10	30/06/2023			MUGUGA	SERVER ROOM	1,333,300.00	Straight-Line	30	-66,665.00
COMP-0010	PRINTER TASKALFA	COMPUTERS		K16945	RFC0528732	4053ci	30/06/2023			NAIVASHA	MAIN OFFICE	194,100.00	Straight-Line	30	-9,705.00
COMP-0011	DELL SERVER	COMPUTERS		K17680	00105-127-272-719	POWER EDGE 1950	30/06/2023			JKIA	SERVER ROOM	335,800.00	Straight-Line	30	-16,790.00
COMP-0012	FIREWALL FORTINAT	COMPUTERS		K11869		FORTING ATA 600D	30/06/2023			KAREN H/Q	ICT ROOM	193,400.00	Straight-Line	30	-9,670.00
COMP-0013	SERVER EMC2	COMPUTERS		K11856		VNX5200	30/06/2023			KAREN H/Q	ICT ROOM	333,100.00	Straight-Line	30	-16,655.00
COMP-0014	PRINTER KYOCERA	COMPUTERS		K16263	5053CI	TASKALF A	30/06/2023			KISUMU	REGISTRY	191,800.00	Straight-Line	30	-9,590.00
COMP-0015	SERVER HPE	COMPUTERS		K17985	CZ21140MS6	P17081-B21	30/06/2023			NAIVASHA	ACCOUNTS OFFICE	643,000.00	Straight-Line	30	-32,150.00
COMP-0016	SWITCH 448 PORT	COMPUTERS		K13210		CATALYS T 3750	30/06/2023			MUGUGA	ACCOUNTS OFFICE	182,500.00	Straight-Line	30	-9,125.00
COMP-0017	SERVER DELL	COMPUTERS		K11853		POWER EDGE 6800	30/06/2023			KAREN H/Q	ICT ROOM	279,800.00	Straight-Line	30	-13,990.00
COMP-0018	SWITCH CISCO 24 PORT	COMPUTERS		K17119		CATALYS T 2960 - POE	30/06/2023			EMBU	INSPECTORS OFFICE	178,400.00	Straight-Line	30	-8,920.00

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-241,594.50	-379,648.50	104,751.50		0.00		Normal			
-217,405.14	-341,636.64	94,263.36		0.00	1514	Normal			
-216,258.00	-339,834.00	93,766.00		0.00	1712	Normal			
-97,555.50	-153,301.50	42,298.50		0.00	1514	Obsolete			
-664,983.39	-1,044,973.89	288,326.11		0.00		Normal			
-96,807.39	-152,125.89	41,974.11		0.00		Normal			
-167,480.25	-263,183.25	72,616.75		0.00	1710	Normal			
-96,458.25	-151,577.25	41,822.75		0.00		Normal			
-166,133.64	-261,067.14	72,032.86		0.00		Normal			
-95,660.25	-150,323.25	41,476.75		0.00	1249	Normal			
-320,696.25	-503,951.25	139,048.75		0.00		Normal			
-91,021.89	-143,034.39	39,465.61		0.00	1743	Normal			
-139,550.25	-219,293.25	60,506.75		0.00		Normal			
-88,977.00	-139,821.00	38,579.00		0.00	1433	Normal			

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COMP-0019	PRINTER /PHOTOCOPIER-KYOCERA	COMPUTERS				TASK ALFA 4053Ci	30/06/2023			KAREN H/Q		1,334,000.00	Straight-Line	30	-66,700.00
COMP-0020	SWITCH CISCO 24 PORT	COMPUTERS		K14156		CATALYST T 2960 SERIES	30/06/2023			KITALE	REGISTRY	170,700.00	Straight-Line	30	-8,535.00
COMP-0021	SWITCH CISCO 24 PORT	COMPUTERS		K14030		CATALYST T 2160 SERIES	30/06/2023			ELDORET	ELD OFFICE	165,700.00	Straight-Line	30	-8,285.00
COMP-0022	UPS SMART PRO	COMPUTERS		K16578	2943HY0SM877700048		30/06/2023			NAIVASHA	ACCOUNTS OFFICE	40,200.00	Straight-Line	30	-2,010.00
COMP-0023	UPS APC	COMPUTERS		K15567		3000	30/06/2023			NAKURU	NAKURU (SERVER ROOM)	19,600.00	Straight-Line	30	-980.00
COMP-0024	KYOCERA	COMPUTERS		K16284	RF89201658	5053	30/06/2023			MOMBASA	P.A RMS OFFICE	572,900.00	Straight-Line	30	-28,645.00
COMP-0025	SERVER	COMPUTERS			CZ220309VJ	HPE PROLIANT D120	30/06/2023			JKIA		690,200.00	Straight-Line	30	-34,510.00
COMP-0026	PRINTER KYOCERA	COMPUTERS		K16456		KA50539	30/06/2023			JKIA	ICD OFFICE	159,800.00	Straight-Line	30	-7,990.00
COMP-0027	UPS APC	COMPUTERS		K15150		RT 3000	30/06/2023			MOMBASA	SERVER ROOM	18,400.00	Straight-Line	30	-920.00
COMP-0028	CISCO SWITCH	COMPUTERS		K17688		CISCO 2900 SERIES	30/06/2023			JKIA	SERVER ROOM	102,300.00	Straight-Line	30	-5,115.00
COMP-0029	CISCO SWITCH 48 PORT	COMPUTERS		K17686		CISCO CATALYST T 2960	30/06/2023			JKIA	SERVER ROOM	102,300.00	Straight-Line	30	-5,115.00
COMP-0030	UPS APC	COMPUTERS		K10939		MGE GALAXY 5000	30/06/2023			KAREN H/Q	UPS ROOM	962,100.00	Straight-Line	30	-48,105.00
COMP-0031	PRINTER KYOCERA	COMPUTERS		K16619		Task Alfa 4053CI	30/06/2023			BUSIA	BUSIA OFFICE	134,800.00	Straight-Line	30	-6,740.00
COMP-0032	PRINTER KYOCERA	COMPUTERS		K10089	QBS0944206	KM-2560	30/06/2023			KAREN H/Q	INSTRUMENTS	375,900.00	Straight-Line	30	-18,795.00
COMP-0033	SERVER HP PROLIANT	COMPUTERS		K18719	CZ2112063B	DL 20 GEN 10	30/06/2023			EMBU		375,000.00	Straight-Line	30	-18,750.00

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-665,332.50	-1,045,522.50	288,477.50		0.00	1733	Normal			
-85,136.64	-133,786.14	36,913.86		0.00		Normal			
-82,642.89	-129,867.39	35,832.61		0.00	1574	Normal			
-20,049.75	-31,506.75	8,693.25		0.00		Normal			
-9,775.50	-15,361.50	4,238.50		0.00	1571	Normal			
-285,733.89	-449,010.39	123,889.61		0.00		Normal			
-344,237.25	-540,944.25	149,255.75		0.00		Normal			
-79,700.25	-125,243.25	34,556.75		0.00		Normal			
-9,177.00	-14,421.00	3,979.00		0.00		Normal			
-51,022.14	-80,177.64	22,122.36		0.00	1710	Normal			
-51,022.14	-80,177.64	22,122.36		0.00	1710	Normal			
-479,847.39	-754,045.89	208,054.11		0.00	1640	Normal			
-67,231.50	-105,649.50	29,150.50		0.00		Normal			
-187,480.14	-294,611.64	81,288.36		0.00		Normal			
-187,031.25	-293,906.25	81,093.75		0.00	1433	Normal			

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COMP-0034	SWITCH 48 PORT	COMPUTERS		K13444		CATALYST 3750	30/06/2023			MUGUGA	SERVER ROOM	341,400.00	Straight-Line	30	-17,070.00
COMP-0035	PRINTER KYOCERA	COMPUTERS		K11015		4052CI	30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	324,000.00	Straight-Line	30	-16,200.00
COMP-0036	SERVER HP PROLIANT	COMPUTERS		K17815	CZ21120639	DL20	30/06/2023			KISUMU	ICT OFFICE	321,500.00	Straight-Line	30	-16,075.00
COMP-0037	SERVER HP PROLIANT	COMPUTERS		K17817	CZ21120637	DL20	30/06/2023			MOMBASA	ICT OFFICE	321,500.00	Straight-Line	30	-16,075.00
COMP-0038	PHOTOCOPIER SAMSUNG	COMPUTERS		K12703	14138462	C9251	30/06/2023			KAREN H/Q	PROJECT OFFICE	128,100.00	Straight-Line	30	-6,405.00
COMP-0039	PHOTOCOPIER SUMSUNG	COMPUTERS		K15561	CN52JC90629A DTYQQ3 CO36 5	C9251	30/06/2023			NAKURU	NAKURU (PHOTOCOPY ROOM)	128,100.00	Straight-Line	30	-6,405.00
COMP-0040	PHOTOCOPIER KYOCERA	COMPUTERS		K14153		4052D	30/06/2023			KITALE	REGISTRY	62,900.00	Straight-Line	30	-3,145.00
COMP-0041	SERVER HP	COMPUTERS		K11850		PROLIAN T DL380G5	30/06/2023			KAREN H/Q	ICT ROOM	62,300.00	Straight-Line	30	-3,115.00
COMP-0042	PRINTER XEROX	COMPUTERS		K11285	7203000409100	WORKCE NTRE 7225	30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	92,800.00	Straight-Line	30	-4,640.00
COMP-0043	PRINTER XEROX	COMPUTERS		K13864	3327205560CN	WORK CENTRE 7225	30/06/2023			EMBU	OFFICE IN CHARGE	92,800.00	Straight-Line	30	-4,640.00
COMP-0044	CPU LENOVO	COMPUTERS		K14324		THINK CENTRE	30/06/2023			KITALE	REGIONAL MANAGER	90,100.00	Straight-Line	30	-4,505.00
COMP-0045	CPU LENOVO	COMPUTERS		K10540		THINK CENTER	30/06/2023			KAREN H/Q	LIBRARY	30,400.00	Straight-Line	30	-1,520.00
COMP-0046	VIDEO CONFERENCE KIT: SOUND SYSTEM	COMPUTERS		K16560	2017LZ56TZ28	V-U0036	30/06/2023			KAREN H/Q	ICT	254,800.00	Straight-Line	30	-12,740.00

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-170,273.25	-267,572.25	73,827.75		0.00		Normal			
-161,595.00	-253,935.00	70,065.00		0.00	1708	Normal			
-160,348.14	-251,975.64	69,524.36		0.00		Normal			
-160,348.14	-251,975.64	69,524.36		0.00		Normal			
-63,889.89	-100,398.39	27,701.61		0.00		Normal			
-63,889.89	-100,398.39	27,701.61		0.00		Normal			
-31,371.39	-49,297.89	13,602.11		0.00		Normal			
-31,072.14	-48,827.64	13,472.36		0.00		Normal			
-46,284.00	-72,732.00	20,068.00		0.00	1505	Normal			
-46,284.00	-72,732.00	20,068.00		0.00	1433	Normal			
-44,937.39	-70,615.89	19,484.11		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1530	Normal			
-127,081.50	-199,699.50	55,100.50		0.00		Normal			

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COMP-0047	VIDEO CONFERENCING SYSTEM WITH 5NO. SPEAKER & CAMERA	COMPUTERS			5310752700196	VC520 PRO	30/06/2023			KAREN H/Q		254,800.00	Straight-Line	30	-12,740.00
COMP-0048	SERVER DELL	COMPUTERS		K11866	H9LJ51Y	EML	30/06/2023			KAREN H/Q	ICT ROOM	80,300.00	Straight-Line	30	-4,015.00
COMP-0049	SERVER DELL	COMPUTERS		K15564	HXDZ43Y	POWER EDGE 1550	30/06/2023			NAKURU	NAKURU (SERVER ROOM)	80,300.00	Straight-Line	30	-4,015.00
COMP-0050	SERVER HP	COMPUTERS		K11849		PROLIAN T DL380 G6	30/06/2023			KAREN H/Q	ICT ROOM	74,700.00	Straight-Line	30	-3,735.00
COMP-0051	LAPTOP EUROCOM	COMPUTERS		K17771			30/06/2023			KAREN H/Q	HPLC ROOM	84,800.00	Straight-Line	30	-4,240.00
COMP-0052	KYOCERA TASKALFA	COMPUTERS		K16693		4052 CI	30/06/2023			KAREN H/Q	LEGAL OFFICE	68,600.00	Straight-Line	30	-3,430.00
COMP-0053	PRINTER HP LASER JET PRO 500	COMPUTERS		K17951	CNCRND37ZS	MFP M570DW	30/06/2023			MALABA		62,600.00	Straight-Line	30	-3,130.00
COMP-0054	SWITCH CISCO 24 PORT POE	COMPUTERS		K14219		CATALYS T 2960	30/06/2023			KITALE	ADM ASSISTANT	201,300.00	Straight-Line	30	-10,065.00
COMP-0055	PRINTER HP	COMPUTERS		K14027	VNDQD710SH	LASERJET 3015	30/06/2023			ELDORET	ELD OFFICE	26,400.00	Straight-Line	30	-1,320.00
COMP-0056	DELL POWER EDGE	COMPUTERS		K17866		6800	30/06/2023			KAREN H/Q	SERVER ROOM	113,300.00	Straight-Line	30	-5,665.00
COMP-0057	SWITCH 3COM 2024	COMPUTERS			AC/9N3QB601896160	3C16471B	30/06/2023			KAREN H/Q		74,400.00	Straight-Line	30	-3,720.00
COMP-0058	SWITCH CISCO 24PORT	COMPUTERS		K17196		CATALYS T 2960	30/06/2023			NAKURU	SEED LAB	71,600.00	Straight-Line	30	-3,580.00
COMP-0059	SWITCH CISCO 24PORT	COMPUTERS		K17197		CATALYS T 2950	30/06/2023			NAKURU	SEED LAB	71,600.00	Straight-Line	30	-3,580.00
COMP-0060	SWITCH 24-PORT ANATEL	COMPUTERS			FD01314YOK6	C3750	30/06/2023			MUGUGA		71,600.00	Straight-Line	30	-3,580.00

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-127,081.50	-199,699.50	55,100.50		0.00		Ready To Dispose			
-40,049.64	-62,935.14	17,364.86		0.00		Normal			
-40,049.64	-62,935.14	17,364.86		0.00	1571	Normal			
-37,256.64	-58,546.14	16,153.86		0.00		Normal			
-42,294.00	-66,462.00	18,338.00		0.00		Normal			
-34,214.25	-53,765.25	14,834.75		0.00	1699	Normal			
-31,221.75	-49,062.75	13,537.25		0.00		Normal			
-100,398.39	-157,768.89	43,531.11		0.00	1702	Normal			
-13,167.00	-20,691.00	5,709.00		0.00	1574	Normal			
-56,508.39	-88,798.89	24,501.11		0.00		Normal			
-37,107.00	-58,311.00	16,089.00		0.00		Ready To Dispose			
-35,710.50	-56,116.50	15,483.50		0.00	1359	Normal			
-35,710.50	-56,116.50	15,483.50		0.00	1359	Normal			
-35,710.50	-56,116.50	15,483.50		0.00		Ready To Dispose			

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COMP-0061	ROUTER CISCO	COMPUTERS		K15149		SERIES 2900	30/06/2023			MOMBASA	SERVER ROOM	71,500.00	Straight-Line	30	-3,575.00
COMP-0062	SWITCH 3COM 64 PORT	COMPUTERS		K16449	LY3V3PADF09 C0	4250T	30/06/2023			KAREN H/Q	ICT	71,300.00	Straight-Line	30	-3,565.00
COMP-0063	PRINTER HP	COMPUTERS		K10879	CMCKK29270	LASER JET P2055DN	30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	20,800.00	Straight-Line	30	-1,040.00
COMP-0064	HP LAPTOP	COMPUTERS		K17919	5CD13414FC	SPECTRE	30/06/2023			KAREN H/Q	ICT	71,700.00	Straight-Line	30	-3,585.00
COMP-0065	SWITCH 24 PORT	COMPUTERS				CISCO WS-C2960X-24TS-L	30/06/2023			MUGUGA		161,400.00	Straight-Line	30	-8,070.00
COMP-0066	LAPTOP HP PROBOOK	COMPUTERS		K17746	5CD9151KKD	450 G6	30/06/2023			KAREN H/Q	ICT OFFICE	26,700.00	Straight-Line	30	-1,335.00
COMP-0067	CPU HP	COMPUTERS		K11149	CZC00636YF	PRO 310	30/06/2023			KAREN H/Q	GMS RECEPTION	26,300.00	Straight-Line	30	-1,315.00
COMP-0068	CPU HP	COMPUTERS		K12468	CZC1026M14	8100	30/06/2023			KAREN H/Q	OFFICE ROOM 216	26,300.00	Straight-Line	30	-1,315.00
COMP-0069	CPU HP	COMPUTERS		K12480	TRF3220KBY	3500	30/06/2023			KAREN H/Q	PHYTOSANITARY 217	26,300.00	Straight-Line	30	-1,315.00
COMP-0070	CPU HP	COMPUTERS		K12541	CZC006853R	310 SERIES	30/06/2023			KAREN H/Q	PHYTOSANITARY	26,300.00	Straight-Line	30	-1,315.00
COMP-0071	CPU HP	COMPUTERS		K11582	CZC00636ZY	HP PRO	30/06/2023			KAREN H/Q	FINANCE HEAD	20,000.00	Straight-Line	30	-1,000.00
COMP-0072	CPU HP	COMPUTERS		K11891	TRF432094Q	HP PRO 3500	30/06/2023			MUGUGA	SERVER ROOM	20,000.00	Straight-Line	30	-1,000.00
COMP-0073	CPU HP	COMPUTERS		K11576	CZC0068557	HP PRO 3010	30/06/2023			KAREN H/Q	FINANCE HEAD	19,700.00	Straight-Line	30	-985.00
COMP-0074	CPU HP	COMPUTERS		K10691	3CQ7071WCL	V194	30/06/2023			KAREN H/Q	VIROLOGY	39,400.00	Straight-Line	30	-1,970.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-35,660.64	-56,038.14	15,461.86		0.00		Normal			
-35,560.89	-55,881.39	15,418.61		0.00		Normal			
-10,374.00	-16,302.00	4,498.00		0.00		Normal			
-35,760.39	-56,194.89	15,505.11		0.00	1637	Normal			
-80,498.25	-126,497.25	34,902.75		0.00		Normal			
-13,316.64	-20,926.14	5,773.86		0.00		Normal			
-13,117.14	-20,612.64	5,687.36		0.00	1262	Normal			
-13,117.14	-20,612.64	5,687.36		0.00		Normal			
-13,117.14	-20,612.64	5,687.36		0.00	1464	Normal			
-13,117.14	-20,612.64	5,687.36		0.00	1432	Normal			
-9,975.00	-15,675.00	4,325.00		0.00		Normal			
-9,975.00	-15,675.00	4,325.00		0.00		Normal			
-9,825.39	-15,439.89	4,260.11		0.00		Normal			
-19,650.75	-30,879.75	8,520.25		0.00		Normal			

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COMP-0075	CPU HP	COMPUTERS		K11946	CZC91483VO	DC7900	30/06/2023			KAREN H/Q	ICT ARCHIVES	39,400.00	Straight-Line	30	-1,970.00
COMP-0076	CPU HP	COMPUTERS		K12689	CZC006854N	PVO 310	30/06/2023			KAREN H/Q	PROJECT OFFICE	39,400.00	Straight-Line	30	-1,970.00
COMP-0077	CPU HP	COMPUTERS		K12712	CZCOO6853Z	PRO 310	30/06/2023			KAREN H/Q	ICT ARCHIVES	39,400.00	Straight-Line	30	-1,970.00
COMP-0078	CPU HP	COMPUTERS		K12795	CZC11158Z99	PRO 3103	30/06/2023			KAREN H/Q	CONTRACT REVIEW	39,400.00	Straight-Line	30	-1,970.00
COMP-0079	CPU HP	COMPUTERS		K13855	TRF3220K93	HP PRO 3500	30/06/2023			JKIA	DOCUMENTATION OFFICE	39,400.00	Straight-Line	30	-1,970.00
COMP-0080	CPU HP	COMPUTERS		K14647	TRF43209JC	PRO 3500	30/06/2023			BUSIA	BUSIA OFFICE	39,400.00	Straight-Line	30	-1,970.00
COMP-0081	CPU HP	COMPUTERS		K14939	TRF4510MLC	ELITE DESK 800A1	30/06/2023			TAVETA	TAVETA OFFICE	39,400.00	Straight-Line	30	-1,970.00
COMP-0082	CPU HP	COMPUTERS		K15375	3CQ4491G29	PRODESK 600GI	30/06/2023			MALABA	MALABA OFFICE	39,400.00	Straight-Line	30	-1,970.00
COMP-0083	CPU HP	COMPUTERS		K15840	TRF31207TX	COMPAQ 6308	30/06/2023			NAIVASHA	ACCOUNTS OFFICE	39,400.00	Straight-Line	30	-1,970.00
COMP-0084	CPU HP	COMPUTERS		K17127	CZCC1026MIB	COMPAQ 8100	30/06/2023			EMBU	INSPECTORS OFFICE	39,400.00	Straight-Line	30	-1,970.00
COMP-0085	CPU HP	COMPUTERS		K17205	TRF3090Q5F	600B	30/06/2023			NAKURU	INSPECTORATE OFFICE	39,400.00	Straight-Line	30	-1,970.00
COMP-0086	MONITOR HP	COMPUTERS		K13652	3CQ5292NSN	HP V193B	30/06/2023			MUGUGA	ENTOMOLOGY	39,400.00	Straight-Line	30	-1,970.00
COMP-0087	MONITOR HP	COMPUTERS		K16068	3CQ922048W		30/06/2023			NAKURU	VARIETY TESTING OFFICE	11,800.00	Straight-Line	30	-590.00
COMP-0088	MONITOR HP	COMPUTERS		K16069	3CQ922043L		30/06/2023			NAKURU	INSPECTORATE OFFICE	11,800.00	Straight-Line	30	-590.00
COMP-0089	MONITOR HP	COMPUTERS		K16071	3CQ922044Y		30/06/2023			NAKURU	VARIETY TESTING OFFICE	11,800.00	Straight-Line	30	-590.00

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-19,650.75	-30,879.75	8,520.25		0.00		Obsolete			
-19,650.75	-30,879.75	8,520.25		0.00		Normal			
-19,650.75	-30,879.75	8,520.25		0.00		Obsolete			
-19,650.75	-30,879.75	8,520.25		0.00		Normal			
-19,650.75	-30,879.75	8,520.25		0.00		Normal			
-19,650.75	-30,879.75	8,520.25		0.00	1616	Normal			
-19,650.75	-30,879.75	8,520.25		0.00	1667	Normal			
-19,650.75	-30,879.75	8,520.25		0.00		Obsolete			
-19,650.75	-30,879.75	8,520.25		0.00	1753	Normal			
-19,650.75	-30,879.75	8,520.25		0.00		Normal			
-19,650.75	-30,879.75	8,520.25		0.00		Normal			
-19,650.75	-30,879.75	8,520.25		0.00	1295	Normal			
-5,885.25	-9,248.25	2,551.75		0.00	1075	Normal			
-5,885.25	-9,248.25	2,551.75		0.00	1777	Normal			
-5,885.25	-9,248.25	2,551.75		0.00		Normal			

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COMP-0090	LAPTOP LENOVO	COMPUTERS				N14608	30/06/2023			KAREN H/Q		11,800.00	Straight-Line	30	-590.00
COMP-0091	MONITOR HP	COMPUTERS		K15751	3CQ3041JHP	COMPAQ LE1711	30/06/2023			NAMANGA	NAMANGA	57,800.00	Straight-Line	30	-2,890.00
COMP-0092	LAPTOP HP	COMPUTERS		K15430	5CD8273M67	PROBOOK 450G3	30/06/2023			KISUMU	RM	19,900.00	Straight-Line	30	-995.00
COMP-0093	LAPTOP HP	COMPUTERS		K15475	5CD6273L5P	PROBOOK 450 G3	30/06/2023			NAKURU	MOLECULAR LAB	19,900.00	Straight-Line	30	-995.00
COMP-0094	CPU HP	COMPUTERS		K12423	4CE74946FK	HP 290G1	30/06/2023			KAREN H/Q	HEAD BIOSAFETY AND PHYTOCANTARY SERVICES	19,900.00	Straight-Line	30	-995.00
COMP-0095	LAPTOP HP SPECTRE	COMPUTERS		K17920	5CD127L2NG		30/06/2023			KAREN H/Q	ICT ROOM	94,400.00	Straight-Line	30	-4,720.00
COMP-0096	LAPTOP HP SPECTRE	COMPUTERS		K17921			30/06/2023			KAREN H/Q	ICT ROOM	94,400.00	Straight-Line	30	-4,720.00
COMP-0097	CPU HP	COMPUTERS		K16055	4C9251X61		30/06/2023			NAKURU	INSPECTORATE OFFICE	36,000.00	Straight-Line	30	-1,800.00
COMP-0098	CPU HP	COMPUTERS		K16067	4CE9251X5V		30/06/2023			NAKURU	VARIETY TESTING OFFICE	36,000.00	Straight-Line	30	-1,800.00
COMP-0099	CPU HP	COMPUTERS		K16070	4CE920OWXC		30/06/2023			NAKURU	VARIETY TESTING OFFICE	36,000.00	Straight-Line	30	-1,800.00
COMP-0100	CPU HP	COMPUTERS		K12495	CZC0210MG9	PRO 310	30/06/2023			KAREN H/Q	TRADEST STANDARDS 219	66,900.00	Straight-Line	30	-3,345.00
COMP-0101	CPU HP	COMPUTERS		K12499	TRF3220K8Q	3500	30/06/2023			KAREN H/Q	OFFICE ROOM 116	66,900.00	Straight-Line	30	-3,345.00
COMP-0102	CPU HP	COMPUTERS		K12522	TRF3220K8R	3500	30/06/2023			KAREN H/Q	PHYTOSANITARY 222	66,900.00	Straight-Line	30	-3,345.00
COMP-0103	CPU HP	COMPUTERS		K14360	4CE72237QX	290GIMJ	30/06/2023			KITALE	ACCONTS OFFICE	66,900.00	Straight-Line	30	-3,345.00

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-5,885.25	-9,248.25	2,551.75		0.00		Ready To Dispose			
-28,827.75	-45,300.75	12,499.25		0.00	1548	Obsolete			
-9,925.14	-15,596.64	4,303.36		0.00		Normal			
-9,925.14	-15,596.64	4,303.36		0.00	1514	Normal			
-9,925.14	-15,596.64	4,303.36		0.00	1344	Normal			
-47,082.00	-73,986.00	20,414.00		0.00		Normal			
-47,082.00	-73,986.00	20,414.00		0.00		Normal			
-17,955.00	-28,215.00	7,785.00		0.00	1777	Normal			
-17,955.00	-28,215.00	7,785.00		0.00	1075	Normal			
-17,955.00	-28,215.00	7,785.00		0.00		Normal			
-33,366.39	-52,432.89	14,467.11		0.00		Normal			
-33,366.39	-52,432.89	14,467.11		0.00	1647	Normal			
-33,366.39	-52,432.89	14,467.11		0.00		Normal			
-33,366.39	-52,432.89	14,467.11		0.00		Normal			

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COMP-0104	CPU HP	COMPUTERS		K14408	4CE7223T5T	290G1	30/06/2023			KITALE	SOIL LAB 1	66,900.00	Straight-Line	30	-3,345.00
COMP-0105	CPU HP	COMPUTERS		K15834	4CE7223T32	290 GI	30/06/2023			NAIVASHA	NAIVASHA	66,900.00	Straight-Line	30	-3,345.00
COMP-0106	LAPTOP HP SPECTRE	COMPUTERS		K16980	5CD133BMC4	SPECTRE	30/06/2023			KAREN H/Q	ICT	62,600.00	Straight-Line	30	-3,130.00
COMP-0107	SWITCH CISCO 48 PORT	COMPUTERS		K12465		CATALYS T 3560G	30/06/2023			KAREN H/Q	PHYTOSANITARY	40,100.00	Straight-Line	30	-2,005.00
COMP-0108	ROUTER	COMPUTERS		K11861		CISCO 2911	30/06/2023			KAREN H/Q	ICT ROOM	28,500.00	Straight-Line	30	-1,425.00
COMP-0109	HP LAPTOP	COMPUTERS		K17922	5CD13414G7	SPECTRE	30/06/2023			KAREN H/Q	ICT	86,100.00	Straight-Line	30	-4,305.00
COMP-0110	LAPTOP HP	COMPUTERS		K11745	1801930000000		30/06/2023			KAREN H/Q	PROCUREMENT	37,400.00	Straight-Line	30	-1,870.00
COMP-0111	LAPTOP HP	COMPUTERS		K11763	CND71546MO	15-AY22CL	30/06/2023			NAKURU	OFFICE IN CHARGE	37,400.00	Straight-Line	30	-1,870.00
COMP-0112	LAPTOP HP	COMPUTERS		K17058	CND7142BZK	15-AY122CL	30/06/2023			TIMAU	TIMAU OFFICE	37,400.00	Straight-Line	30	-1,870.00
COMP-0113	CPU LENOVO	COMPUTERS		K10333	ISI0AS00AMUMTC035H4A		30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	30,400.00	Straight-Line	30	-1,520.00
COMP-0114	CPU LENOVO	COMPUTERS		K10394	PC035H47		30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	30,400.00	Straight-Line	30	-1,520.00

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-33,366.39	-52,432.89	14,467.11		0.00	1471	Normal			
-33,366.39	-52,432.89	14,467.11		0.00		Normal			
-31,221.75	-49,062.75	13,537.25		0.00		Normal			
-19,999.89	-31,428.39	8,671.61		0.00		Normal			
-14,214.39	-22,336.89	6,163.11		0.00		Normal			
-42,942.39	-67,480.89	18,619.11		0.00	1738	Normal			
-18,653.25	-29,312.25	8,087.75		0.00	1699	Normal			
-18,653.25	-29,312.25	8,087.75		0.00	1445	Normal			
-18,653.25	-29,312.25	8,087.75		0.00	1481	Normal			
-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1354	Normal			

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COMP-0115	CPU LENOVO	COMPUTERS		K10411	PCOP35H3J		30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	30,400.00	Straight-Line	30	-1,520.00
COMP-0116	CPU LENOVO	COMPUTERS		K10440	TC03SH4F		30/06/2023			KAREN H/Q	OFFICE 1	30,400.00	Straight-Line	30	-1,520.00
COMP-0117	CPU LENOVO	COMPUTERS		K10447			30/06/2023			KAREN H/Q	OFFICE 1	30,400.00	Straight-Line	30	-1,520.00
COMP-0118	CPU LENOVO	COMPUTERS		K10555	ISI0AS00AMUMPC035H4C	THINK CENTRE	30/06/2023			KAREN H/Q	LAB OFFICE 2	30,400.00	Straight-Line	30	-1,520.00
COMP-0119	CPU LENOVO	COMPUTERS		K10564			30/06/2023			KAREN H/Q	LAB OFFICE 2	30,400.00	Straight-Line	30	-1,520.00
COMP-0120	CPU LENOVO	COMPUTERS		K11126	1S10AS00ABUMPCO2FFHT		30/06/2023			KAREN H/Q	RECORDS ROOM	30,400.00	Straight-Line	30	-1,520.00
COMP-0121	CPU LENOVO	COMPUTERS		K11190	PC02FFKI		30/06/2023			KAREN H/Q	REGISTRY	30,400.00	Straight-Line	30	-1,520.00
COMP-0122	CPU LENOVO	COMPUTERS		K11645			30/06/2023			KAREN H/Q	RECEPTION	30,400.00	Straight-Line	30	-1,520.00
COMP-0123	CPU LENOVO	COMPUTERS		K11717	H050071250851 2	4018	30/06/2023			KAREN H/Q	PROCUREMENT	30,400.00	Straight-Line	30	-1,520.00
COMP-0124	CPU LENOVO	COMPUTERS		K11721			30/06/2023			KAREN H/Q	PROCUREMENT	30,400.00	Straight-Line	30	-1,520.00
COMP-0125	CPU LENOVO	COMPUTERS		K11733	ISIOASOOANUMPCO35H4Q		30/06/2023			KAREN H/Q	PROCUREMENT	30,400.00	Straight-Line	30	-1,520.00
COMP-0126	CPU LENOVO	COMPUTERS		K11918	IS10ASOOAMUMPCO35H4U		30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	30,400.00	Straight-Line	30	-1,520.00

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FIXED ASSET REGISTER

-15,162.00	-23,826.00	6,574.00		0.00	1530	Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1652	Normal			
-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1573	Normal			
-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1699	Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1628	Normal			
-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1540	Normal			

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COMP-0127	CPU LENOVO	COMPUTERS		K12768	PC02FFPS		30/06/2023			KAREN H/Q	OFFICE ROOM 118	30,400.00	Straight-Line	30	-1,520.00
COMP-0128	CPU LENOVO	COMPUTERS		K12941	PC02FFJO		30/06/2023			KAREN H/Q	NPT 015	30,400.00	Straight-Line	30	-1,520.00
COMP-0129	CPU LENOVO	COMPUTERS		K13428			30/06/2023			MUGUGA	OFFICE 4	30,400.00	Straight-Line	30	-1,520.00
COMP-0130	CPU LENOVO	COMPUTERS		K13656			30/06/2023			MUGUGA	ENTOMOLOGY	30,400.00	Straight-Line	30	-1,520.00
COMP-0131	CPU LENOVO	COMPUTERS		K13875			30/06/2023			JKIA	RECEPTION	30,400.00	Straight-Line	30	-1,520.00
COMP-0132	CPU LENOVO	COMPUTERS		K14051			30/06/2023			ELDORET	ELD GENERAL OFFICE	30,400.00	Straight-Line	30	-1,520.00
COMP-0133	CPU LENOVO	COMPUTERS		K14160		THINK CENTRE	30/06/2023			KITALE	REGISTRY	30,400.00	Straight-Line	30	-1,520.00
COMP-0134	CPU LENOVO	COMPUTERS		K14201		THINK CENTRE	30/06/2023			KITALE	SEED REGISTRY	30,400.00	Straight-Line	30	-1,520.00
COMP-0135	CPU LENOVO	COMPUTERS		K14230	11SC0696142VJ84X4BV5F9	THINK CENTRE	30/06/2023			KITALE	ADM ASSISTANT	30,400.00	Straight-Line	30	-1,520.00
COMP-0136	CPU LENOVO	COMPUTERS		K14333		THINK CENTRE	30/06/2023			KITALE	REGIONAL MANAGER	30,400.00	Straight-Line	30	-1,520.00
COMP-0137	CPU LENOVO	COMPUTERS		K14726	1S10AS00ABUMPC02FFHL	THINK CENTRE	30/06/2023			KISUMU	PHYTOSANITARY	30,400.00	Straight-Line	30	-1,520.00
COMP-0138	CPU LENOVO	COMPUTERS		K14740	1S10AA0ABJMPC02FFM8	THINK CENTRE	30/06/2023			KISUMU	SEED INSPECTORATE	30,400.00	Straight-Line	30	-1,520.00
COMP-0139	CPU LENOVO	COMPUTERS		K15578	1810A500AVUMPC02FFPA	THINKCENFURE	30/06/2023			NAKURU	TECHNICAL ADMIN	30,400.00	Straight-Line	30	-1,520.00

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-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1615	Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1295	Normal			
-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1574	Normal			
-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1618	Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1702	Normal			
-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1748	Normal			

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COMP-0140	CPU LENOVO	COMPUTERS		K15620	IS10AAS00AMU MPCO35H4Y	THINKCENFURE	30/06/2023			NAKURU	REGISTRY	30,400.00	Straight-Line	30	-1,520.00
COMP-0141	CPU LENOVO	COMPUTERS		K15695	ISOASOOAMU MPCO35H4M		30/06/2023			NAKURU	MOLECULAR LAB	30,400.00	Straight-Line	30	-1,520.00
COMP-0142	CPU LENOVO	COMPUTERS		K17053	1S110AS00AB0		30/06/2023			TIMAU	TIMAU OFFICE	30,400.00	Straight-Line	30	-1,520.00
COMP-0143	LAPTOP LENOVO	COMPUTERS		K12452			30/06/2023			KAREN H/Q	LIBRARY	26,700.00	Straight-Line	30	-1,335.00
COMP-0144	CPU HP	COMPUTERS		K12528	TRF31207VD	PRO 6300	30/06/2023			KAREN H/Q	PHYTOSANITARY 224	60,400.00	Straight-Line	30	-3,020.00
COMP-0145	CPU HP	COMPUTERS		K12718	CZC101G25C	8100	30/06/2023			KAREN H/Q	PESTICIDE FORMULATION	60,400.00	Straight-Line	30	-3,020.00
COMP-0146	CPU HP	COMPUTERS		K12831	SGH610Q599	HP280G1	30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	60,400.00	Straight-Line	30	-3,020.00
COMP-0147	CPU HP	COMPUTERS		K12909	SGH610QR7Q	HP280G1	30/06/2023			KAREN H/Q	ICT ARCHIVES	60,400.00	Straight-Line	30	-3,020.00
COMP-0148	CPU HP	COMPUTERS		K13088	TRF4100RG9	PRO 3500	30/06/2023			MUGUGA	OFFICE 1	60,400.00	Straight-Line	30	-3,020.00
COMP-0149	CPU HP	COMPUTERS		K13411	4CE7223TLL	HP290G1	30/06/2023			MUGUGA	OFFICE 3	60,400.00	Straight-Line	30	-3,020.00
COMP-0150	CPU HP	COMPUTERS		K15188	4CE7223T96	290G1	30/06/2023			MOMBASA	RECEPTION	60,400.00	Straight-Line	30	-3,020.00
COMP-0151	CPU HP	COMPUTERS		K14772	CZC1057HHQ	8100 ELITE	30/06/2023			KAREN H/Q	ICT ARCHIVES	22,700.00	Straight-Line	30	-1,135.00
COMP-0152	CPU HP	COMPUTERS		K11197	TRF32204PI		30/06/2023			KAREN H/Q	ICT ARCHIVES	20,800.00	Straight-Line	30	-1,040.00
COMP-0153	CPU HP	COMPUTERS		K13955	TRF32204NJ	PRO 6300	30/06/2023			JKIA	REGISTRY	20,800.00	Straight-Line	30	-1,040.00

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-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1359	Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1481	Normal			
-13,316.64	-20,926.14	5,773.86		0.00		Normal			
-30,124.50	-47,338.50	13,061.50		0.00		Normal			
-30,124.50	-47,338.50	13,061.50		0.00		Normal			
-30,124.50	-47,338.50	13,061.50		0.00	1370	Normal			
-30,124.50	-47,338.50	13,061.50		0.00		Obsolete			
-30,124.50	-47,338.50	13,061.50		0.00	1782	Normal			
-30,124.50	-47,338.50	13,061.50		0.00		Normal			
-30,124.50	-47,338.50	13,061.50		0.00		Normal			
-11,321.64	-17,791.14	4,908.86		0.00		Obsolete			
-10,374.00	-16,302.00	4,498.00		0.00		Obsolete			
-10,374.00	-16,302.00	4,498.00		0.00	1704	Normal			

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COMP-0154	CPU HP	COMPUTERS		K13970	TRF4250L3Q	PRO 3500	30/06/2023			JKIA	LABORATORY	20,800.00	Straight-Line	30	-1,040.00
COMP-0155	CPU HP	COMPUTERS		K14045	TRF32204N1	PRO 6300	30/06/2023			ELDORET	ELD GENERAL OFFICE	20,800.00	Straight-Line	30	-1,040.00
COMP-0156	CPU HP	COMPUTERS		K14637		6300NET	30/06/2023			MALABA	MALABA OFFICE	20,800.00	Straight-Line	30	-1,040.00
COMP-0157	CPU HP	COMPUTERS		K14919	TRF44803V8	ELITE DESK 80091	30/06/2023			TAVETA	TAVETA OFFICE	20,800.00	Straight-Line	30	-1,040.00
COMP-0158	CPU HP	COMPUTERS		K15025	TRF32204CR	PRO 6300 MT	30/06/2023			MOMBASA	INSPECTOR'S OFFICE O9	20,800.00	Straight-Line	30	-1,040.00
COMP-0159	CPU HP	COMPUTERS		K17139	TRF322049C	COMPAQ PRO 6300	30/06/2023			EMBU	INSPECTORS OFFICE	20,800.00	Straight-Line	30	-1,040.00
COMP-0160	CPU HP	COMPUTERS		K14615	CZC1057HQX	COMPAQ 8100	30/06/2023			KAREN H/Q	ICT ARCHIVES	18,900.00	Straight-Line	30	-945.00
COMP-0161	CPU HP	COMPUTERS		K15472	TRF5260W3M	PRODESK 600GI	30/06/2023			ISEBANIA	OFFICER IN CHARGE	17,300.00	Straight-Line	30	-865.00
COMP-0162	CPU HP	COMPUTERS		K11206	TRF32204NL	PRO 6300	30/06/2023			KAREN H/Q	REGISTRY	16,100.00	Straight-Line	30	-805.00
COMP-0163	LAPTOP HP	COMPUTERS		K11538	5CD6273M10	PROBOOK 4503G	30/06/2023			KAREN H/Q	FINANCE HEAD	15,200.00	Straight-Line	30	-760.00
COMP-0164	CPU HP	COMPUTERS		K13039	CZ1026MIC	COMPAC T 8100	30/06/2023			MUGUGA	INCHARGE OFFICE	14,400.00	Straight-Line	30	-720.00
COMP-0165	CPU HP	COMPUTERS		K13249	CGH610QSVZ	280G1	30/06/2023			MUGUGA	BACTERIOLOGY 1	14,400.00	Straight-Line	30	-720.00
COMP-0166	CPU HP	COMPUTERS		K13502	C2C1026N16	COMPAQ 8100	30/06/2023			KAREN H/Q	ICT ARCHIVES	14,400.00	Straight-Line	30	-720.00
COMP-0167	CPU HP	COMPUTERS		K14276	CZC006370X	PRO 3010	30/06/2023			KITALE	INSPECTORATE 4	14,400.00	Straight-Line	30	-720.00
COMP-0168	CPU HP	COMPUTERS		K17382	CZC10192RY	COMPAQ 8100	30/06/2023			NAKURU	SUPPLIES STORES	14,400.00	Straight-Line	30	-720.00
COMP-0169	MONITOR HP 2 IN ONE	COMPUTERS		K16416	8CG9229YWJ		30/06/2023			MUGUGA	SAMPLE RECEPTION	13,400.00	Straight-Line	30	-670.00

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-10,374.00	-16,302.00	4,498.00		0.00		Normal			
-10,374.00	-16,302.00	4,498.00		0.00	1574	Normal			
-10,374.00	-16,302.00	4,498.00		0.00		Obsolete			
-10,374.00	-16,302.00	4,498.00		0.00	1667	Normal			
-10,374.00	-16,302.00	4,498.00		0.00	1447	Normal			
-10,374.00	-16,302.00	4,498.00		0.00		Normal			
-9,426.39	-14,812.89	4,087.11		0.00		Obsolete			
-8,628.39	-13,558.89	3,741.11		0.00	1578	Normal			
-8,029.89	-12,618.39	3,481.61		0.00		Normal			
-7,581.00	-11,913.00	3,287.00		0.00		Normal			
-7,182.00	-11,286.00	3,114.00		0.00		Normal			
-7,182.00	-11,286.00	3,114.00		0.00	1235	Normal			
-7,182.00	-11,286.00	3,114.00		0.00		Obsolete			
-7,182.00	-11,286.00	3,114.00		0.00		Normal			
-7,182.00	-11,286.00	3,114.00		0.00	1253	Obsolete			
-6,683.25	-10,502.25	2,897.75		0.00	1258	Normal			

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COMP-0170	MONITOR HP 2 IN ONE	COMPUTERS		K16502		8CG92308 RG	30/06/2023			MUGUGA	ACCOUNTS OFFICE	13,400.00	Straight-Line	30	-670.00
COMP-0171	LAPTOP HP PROBOOK	COMPUTERS		K16018	5CD9131K2K	450 G6	30/06/2023			NAIVASHA	OFFICER IN CHARGE	12,900.00	Straight-Line	30	-645.00
COMP-0172	LAPTOP HP PROBOOK	COMPUTERS		K16025	5CD9131KD6	450 G6	30/06/2023			MUGUGA	PROCUREMENT	12,900.00	Straight-Line	30	-645.00
COMP-0173	LAPTOP HP PROBOOK	COMPUTERS		K16101	5CD930SW2NL	450 G6	30/06/2023			MOYALE	OFFICE IN CHARGE	12,900.00	Straight-Line	30	-645.00
COMP-0174	LAPTOP HP	COMPUTERS		K13532	CNC.54-5681	D40	30/06/2023			MUGUGA	MOLECULAR LAB PCR ROOM	12,600.00	Straight-Line	30	-630.00
COMP-0175	CPU HP	COMPUTERS		K15806	CZC1026MI7	COMPAQ 8100	30/06/2023			NAIVASHA	OFFICER IN CHARGE	12,500.00	Straight-Line	30	-625.00
COMP-0176	CPU LENOVO	COMPUTERS		K15497	SIOASOOAMPC035443	THINKCENFURE	30/06/2023			NAKURU	RECEPTION	12,500.00	Straight-Line	30	-625.00
COMP-0177	CPU HP	COMPUTERS		K13509	CZC1026M12	COMPAQ 8100	30/06/2023			MUGUGA	INSPECTORS OFFICE	12,500.00	Straight-Line	30	-625.00
COMP-0178	CPU HP	COMPUTERS		K15651	4CE7223TR4	290G1	30/06/2023			NAKURU	SUPPLIES STORES	12,500.00	Straight-Line	30	-625.00
COMP-0179	PRINTER KYOCERA	COMPUTERS		K15810		KM-2560	30/06/2023			KAREN H/Q	ICT ARCHIVES	12,100.00	Straight-Line	30	-605.00
COMP-0180	CPU HP	COMPUTERS		K17028	CZC80987C7	PRO DESK 400 G4	30/06/2023			ISIOLO	ISIOLO AIRPORT	11,600.00	Straight-Line	30	-580.00
COMP-0181	CPU HP PRODESK	COMPUTERS		K16077	4CE9200W24	400 G5 MT	30/06/2023			JKIA	TERMINAL 1A	11,600.00	Straight-Line	30	-580.00
COMP-0182	CPU HP PRODESK	COMPUTERS		K16079	4CE9251X5S	400 G5 MT	30/06/2023			JKIA	STORE	11,600.00	Straight-Line	30	-580.00
COMP-0183	CPU HP PRODESK	COMPUTERS		K16085	4CE920DWG	400 G5 MT	30/06/2023			TIMAU	TIMAU OFFICE	11,600.00	Straight-Line	30	-580.00
COMP-0184	CPU HP PRODESK	COMPUTERS		K16570	4CE9382006	PCI MT	30/06/2023			MUGUGA	H.R	11,600.00	Straight-Line	30	-580.00
COMP-0185	CPU PRODESK	COMPUTERS		K16705	630304	4001612	30/06/2023			KAREN H/Q	SOIL LAB	11,600.00	Straight-Line	30	-580.00
COMP-0186	MONITOR HP PRODESK	COMPUTERS		K16066	4CE9251X5	400 G5 MT	30/06/2023			NAIVASHA	MAIN OFFICE	11,600.00	Straight-Line	30	-580.00

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FIXED ASSET REGISTER

-6,683.25	-10,502.25	2,897.75		0.00	1743	Normal			
-6,433.89	-10,110.39	2,789.61		0.00		Normal			
-6,433.89	-10,110.39	2,789.61		0.00	1502	Normal			
-6,433.89	-10,110.39	2,789.61		0.00	1517	Normal			
-6,284.25	-9,875.25	2,724.75		0.00	1624	Obsolete			
-6,234.39	-9,796.89	2,703.11		0.00		Normal			
-6,234.39	-9,796.89	2,703.11		0.00	1571	Normal			
-6,234.39	-9,796.89	2,703.11		0.00	1624	Normal			
-6,234.39	-9,796.89	2,703.11		0.00	1253	Normal			
-6,034.89	-9,483.39	2,616.61		0.00		Obsolete			
-5,785.50	-9,091.50	2,508.50		0.00	1481	Normal			
-5,785.50	-9,091.50	2,508.50		0.00		Normal			
-5,785.50	-9,091.50	2,508.50		0.00		Normal			
-5,785.50	-9,091.50	2,508.50		0.00	1481	Normal			
-5,785.50	-9,091.50	2,508.50		0.00		Normal			
-5,785.50	-9,091.50	2,508.50		0.00		Normal			
-5,785.50	-9,091.50	2,508.50		0.00		Normal			

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COMP-0187	PRINTER HP	COMPUTERS		K17683	VNCQF-1H2RY		30/06/2023			JKIA	STORE	11,600.00	Straight-Line	30	-580.00
COMP-0188	PRINTER SAMSUNG	COMPUTERS		K11572		C9251	30/06/2023			KAREN H/Q	FINANCE HEAD	11,600.00	Straight-Line	30	-580.00
COMP-0189	MONITOR HP	COMPUTERS		K11547	3CQ3051HMS	HP COMPAC T LE1711	30/06/2023			KAREN H/Q	FINANCE HEAD	11,600.00	Straight-Line	30	-580.00
COMP-0190	MONITOR HP	COMPUTERS		K11631	3CQ80606LP	HP V194	30/06/2023			KAREN H/Q	TRANSPORT	11,600.00	Straight-Line	30	-580.00
COMP-0191	PRINTER HP	COMPUTERS		K12817		PROMFP 477DW	30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	11,600.00	Straight-Line	30	-580.00
COMP-0192	PRINTER COLOR LASER PRO	COMPUTERS		K16020		MEP M477	30/06/2023			KAREN H/Q	H.R OFFICE	11,600.00	Straight-Line	30	-580.00
COMP-0193	PRINTER HP	COMPUTERS		K17706	CIYB8L5CDBX	LASERJET M608	30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	11,600.00	Straight-Line	30	-580.00
COMP-0194	ACCESS POINT ERICSON	COMPUTERS		K15143		F220M	30/06/2023			MOMBASA	SERVER ROOM	11,600.00	Straight-Line	30	-580.00
COMP-0195	CPU HP	COMPUTERS		K18889	TRF4320959		30/06/2023			KISUMU	REGIONAL MANAGER	11,500.00	Straight-Line	30	-575.00
COMP-0196	CPU HP	COMPUTERS		K14893	SCH610Q589	280G1	30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	11,500.00	Straight-Line	30	-575.00
COMP-0197	CPU DELL	COMPUTERS		K14181	BY9HKBX	OPTIPLEX 760	30/06/2023			KITALE	TECHNICAL ADM	10,900.00	Straight-Line	30	-545.00
COMP-0198	CPU HP	COMPUTERS		K13414	CZC1026MOW	COMPAC T 8100	30/06/2023			MUGUGA	OFFICE 3	10,900.00	Straight-Line	30	-545.00
COMP-0199	CPU HP	COMPUTERS		K14256	CZC1057HJP	ELITE 8100	30/06/2023			KITALE	SUPPLIERS	10,900.00	Straight-Line	30	-545.00
COMP-0200	CPU HP	COMPUTERS		K14286	CZC1026N18	COMPAC T 8100 ELITE	30/06/2023			SUAM	SUAM OFFICE	10,900.00	Straight-Line	30	-545.00
COMP-0201	CPU HP	COMPUTERS		K15070	C7C1057HHJ	COMPAQ 8100	30/06/2023			MOMBASA	INSPECTORS OFFICE 14	10,900.00	Straight-Line	30	-545.00
COMP-0202	CPU DELL	COMPUTERS		K17213	7QL66K2	VOSTRO	30/06/2023			NAKURU	PATHOLOGY LAB	10,900.00	Straight-Line	30	-545.00
COMP-0203	CPU HP	COMPUTERS		K11726	TRF31207V7	PRO 6300	30/06/2023			KAREN H/Q	PROCUREMENT	10,900.00	Straight-Line	30	-545.00

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-5,785.50	-9,091.50	2,508.50		0.00		Obsolete			
-5,785.50	-9,091.50	2,508.50		0.00		Normal			
-5,785.50	-9,091.50	2,508.50		0.00	1358	Normal			
-5,785.50	-9,091.50	2,508.50		0.00		Normal			
-5,785.50	-9,091.50	2,508.50		0.00	1668	Normal			
-5,785.50	-9,091.50	2,508.50		0.00		Normal			
-5,785.50	-9,091.50	2,508.50		0.00	1665	Normal			
-5,785.50	-9,091.50	2,508.50		0.00		Normal			
-5,735.64	-9,013.14	2,486.86		0.00		Normal			
-5,735.64	-9,013.14	2,486.86		0.00	1665	Normal			
-5,436.39	-8,542.89	2,357.11		0.00	1664	Obsolete			
-5,436.39	-8,542.89	2,357.11		0.00		Normal			
-5,436.39	-8,542.89	2,357.11		0.00	1712	Obsolete			
-5,436.39	-8,542.89	2,357.11		0.00	1527	Normal			
-5,436.39	-8,542.89	2,357.11		0.00	1667	Normal			
-5,436.39	-8,542.89	2,357.11		0.00	1514	Normal			
-5,436.39	-8,542.89	2,357.11		0.00	1627	Normal			

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COMP-0204	CPU HP	COMPUTERS		K13915		HP 290GI	30/06/2023			JKIA	SERVER ROOM	10,900.00	Straight-Line	30	-545.00
COMP-0205	CPU HP	COMPUTERS		K15901	C7C00636710	3010	30/06/2023			NAKURU	SEED LAB	10,900.00	Straight-Line	30	-545.00
COMP-0206	PRINTER HP	COMPUTERS		K17614	C5F9890982	M426FBN	30/06/2023			KAREN H/Q	STORE	10,900.00	Straight-Line	30	-545.00
COMP-0207	PRINTER HP LAZER JET PRO	COMPUTERS		K17772		MFPM426F DW	30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY & FOOD SAFETY LAB	10,900.00	Straight-Line	30	-545.00
COMP-0208	TABLET SAMSUNG S6 LITE	COMPUTERS		K17807	R52NA0QHKL L	SM-P615	30/06/2023			TIMAU	TIMAU OFFICE	10,900.00	Straight-Line	30	-545.00
COMP-0209	TABLET SAMSUNG S6 LITE	COMPUTERS					30/06/2023			EMBU		10,900.00	Straight-Line	30	-545.00
COMP-0210	HP PRINTER COLOR LASER JET PRO	COMPUTERS		K16026	VNCKMIRR57	M477fdw	30/06/2023			NAMANGA	NAMANGA	10,400.00	Straight-Line	30	-520.00
COMP-0211	PRINTER HP	COMPUTERS		K11016		MFP M477FDW	30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	10,400.00	Straight-Line	30	-520.00
COMP-0212	PRINTER HP	COMPUTERS		K11077		LASERJET MFP M477 FDW	30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	10,400.00	Straight-Line	30	-520.00
COMP-0213	PRINTER HP LASER JET PRO	COMPUTERS		K16023	VNCKM1R2V8	MFP M477TDW	30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	10,400.00	Straight-Line	30	-520.00
COMP-0214	MONITOR DELL	COMPUTERS		K13679			30/06/2023			MUGUGA	ENTOMOLOGY	2,300.00	Straight-Line	30	-115.00
COMP-0215	MONITOR HP	COMPUTERS		K10856	3CQ723391R		30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	1,900.00	Straight-Line	30	-95.00
COMP-0216	MONITOR HP	COMPUTERS		K13433	3CQ05203GV	HPLE1901 W	30/06/2023			MUGUGA	OFFICE 2	1,300.00	Straight-Line	30	-65.00
COMP-0217	LAPTOP LENOVO	COMPUTERS		K12591			30/06/2023			NAKURU		11,100.00	Straight-Line	30	-555.00

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-5,436.39	-8,542.89	2,357.11		0.00		Obsolete			
-5,436.39	-8,542.89	2,357.11		0.00	1359	Normal			
-5,436.39	-8,542.89	2,357.11		0.00		Normal			
-5,436.39	-8,542.89	2,357.11		0.00		Normal			
-5,436.39	-8,542.89	2,357.11		0.00	1481	Normal			
-5,436.39	-8,542.89	2,357.11		0.00		Normal			
-5,187.00	-8,151.00	2,249.00		0.00		Normal			
-5,187.00	-8,151.00	2,249.00		0.00	1708	Normal			
-5,187.00	-8,151.00	2,249.00		0.00	1733	Normal			
-5,187.00	-8,151.00	2,249.00		0.00	1571	Normal			
-1,147.14	-1,802.64	497.36		0.00	1295	Normal			
-947.64	-1,489.14	410.86		0.00		Normal			
-648.39	-1,018.89	281.11		0.00	1513	Normal			
-5,536.14	-8,699.64	2,400.36		0.00		Normal			

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COMP-0218	PRINTER HP LAZERJET PRO 500 COLOR	COMPUTERS		K17835	CNCRND37JR	M570dw	30/06/2023			LAMU	LAMU OFFICE	36,200.00	Straight-Line	30	-1,810.00
COMP-0219	LAPTOP HP	COMPUTERS		K11834	2CE3370NRX	PR0 BOOK 45405	30/06/2023			KAREN H/Q	ICT SERVER ROOM	56,100.00	Straight-Line	30	-2,805.00
COMP-0220	HP PROBOOK	COMPUTERS		K17970	5CD122BBX4	440GB	30/06/2023			KAREN H/Q	PLANNING AND IMPLEMENTATION	56,100.00	Straight-Line	30	-2,805.00
COMP-0221	LAPTOP HP PROBOOK	COMPUTERS		K17955	5CD122BC18	440 G8	30/06/2023			EMBU	OFFICE IN CHARGE	56,100.00	Straight-Line	30	-2,805.00
COMP-0222	LAPTOP HP PROBOOK	COMPUTERS		K17963	5CD122BC3D	440 G8	30/06/2023			KAREN H/Q	FINANCE	56,100.00	Straight-Line	30	-2,805.00
COMP-0223	LAPTOP HP PROBOOK	COMPUTERS		K17964	5CD122BBTF	440 G8	30/06/2023			KAREN H/Q	TRADE	56,100.00	Straight-Line	30	-2,805.00
COMP-0224	LAPTOP HP PROBOOK	COMPUTERS		K17967	5CD122BBXR	440 G8	30/06/2023			MUGUGA	OFFICE IN CHARGE	56,100.00	Straight-Line	30	-2,805.00
COMP-0225	LAPTOP HP PROBOOK	COMPUTERS		K17968	5CDI22BC7F	440 G8	30/06/2023			LUNGALUNGA	LUNGALUNGA OFFICE	56,100.00	Straight-Line	30	-2,805.00
COMP-0226	LAPTOP HP PROBOOK	COMPUTERS		K17969	5CD122DC16	440 GB	30/06/2023			KAREN H/Q	ROOM 223	56,100.00	Straight-Line	30	-2,805.00
COMP-0227	ALL IN ONE	COMPUTERS		K17897	8CG92308T6		30/06/2023			KAREN H/Q	REGISTRY	82,900.00	Straight-Line	30	-4,145.00
COMP-0228	PRINTER EPSON	COMPUTERS		K11561	GKL0035045	DFX 9000	30/06/2023			KAREN H/Q	FINANCE HEAD	51,800.00	Straight-Line	30	-2,590.00
COMP-0229	LAPTOP HP	COMPUTERS		K17810	CND04588YC	ENVY 360	30/06/2023			KAREN H/Q	MD OFFICE	51,800.00	Straight-Line	30	-2,590.00
COMP-0230	CPU HP	COMPUTERS		K12785	SCH610QR90	28091	30/06/2023			KAREN H/Q	OFFICE ROOM 120	52,000.00	Straight-Line	30	-2,600.00
COMP-0231	PRINTER HP	COMPUTERS		K15819	CNCKG41000	P2055dn	30/06/2023			KAREN H/Q	ICT ARCHIVES	21,900.00	Straight-Line	30	-1,095.00

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-18,054.75	-28,371.75	7,828.25		0.00		Normal			
-27,979.89	-43,968.39	12,131.61		0.00		Normal			
-27,979.89	-43,968.39	12,131.61		0.00	1564	Normal			
-27,979.89	-43,968.39	12,131.61		0.00	1433	Normal			
-27,979.89	-43,968.39	12,131.61		0.00	1497	Normal			
-27,979.89	-43,968.39	12,131.61		0.00		Normal			
-27,979.89	-43,968.39	12,131.61		0.00		Normal			
-27,979.89	-43,968.39	12,131.61		0.00	1661	Normal			
-27,979.89	-43,968.39	12,131.61		0.00	1733	Normal			
-41,346.39	-64,972.89	17,927.11		0.00		Normal			
-25,835.25	-40,598.25	11,201.75		0.00	1359	Normal			
-25,835.25	-40,598.25	11,201.75		0.00	1789	Normal			
-25,935.00	-40,755.00	11,245.00		0.00	1435	Normal			
-10,922.64	-17,164.14	4,735.86		0.00		Obsolete			

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COMP-0232	PRINTER CANON	COMPUTERS		K11155		C2220L	30/06/2023			KAREN H/Q	GMS RECEPTION	49,900.00	Straight-Line	30	-2,495.00
COMP-0233	LAPTOP HP PRO BOOK 450 G7	COMPUTERS		K16346	5CD032L09X	PRO BOOK 450 G7	30/06/2023			KAREN H/Q	HR OFFICE	49,100.00	Straight-Line	30	-2,455.00
COMP-0234	LAPTOP HP PROBOOK	COMPUTERS		K16336	5CD032LODW	450 G7	30/06/2023			KAREN H/Q	MD OFFICE	49,100.00	Straight-Line	30	-2,455.00
COMP-0235	PRINTER EPSON	COMPUTERS		K17988	MJZY087343	LQ-2190	30/06/2023			KAREN H/Q	ACCOUNTS OFFICE	49,100.00	Straight-Line	30	-2,455.00
COMP-0236	NETWORK VIDEO RECORDER WITH 4TB HDD	COMPUTERS			210235X274321C000171	NVR 32	30/06/2023			MUGUGA		77,700.00	Straight-Line	30	-3,885.00
COMP-0237	UPS UPC	COMPUTERS		K16933	3B1131X47018	BR65OFFI CER IN CHARGE	30/06/2023			LUNGALUNGA	LUNGALUNGA OFFICE	12,800.00	Straight-Line	30	-640.00
COMP-0238	UPS LACIE	COMPUTERS		3802			30/06/2023			MUGUGA		10,800.00	Straight-Line	30	-540.00
COMP-0239	PRINTER HP LASERJET	COMPUTERS		K16267	8581C1RZ		30/06/2023			KISUMU	REGIONAL MANAGER	10,800.00	Straight-Line	30	-540.00
COMP-0240	RECEIPT PRINTER	COMPUTERS		K11551			30/06/2023			KAREN H/Q	FINANCE HEAD	10,800.00	Straight-Line	30	-540.00
COMP-0241	LAPTOP TOSHIBA TETRA A9	COMPUTERS		1515	38072208H		30/06/2023			KAREN H/Q		10,800.00	Straight-Line	30	-540.00
COMP-0242	LAPTOP TOSHIBA TETRA A9	COMPUTERS			38071008H		30/06/2023			KAREN H/Q		10,800.00	Straight-Line	30	-540.00
COMP-0243	PRINTER SCANNER HP	COMPUTERS		K13084	CN759161J6	PRO 8720	30/06/2023			MUGUGA	SAMPLE RECEPTION	10,800.00	Straight-Line	30	-540.00
COMP-0244	CPU HP	COMPUTERS		K11713	SGH610QRYL	HP 280 G1	30/06/2023			KAREN H/Q	PROCUREMENT	10,600.00	Straight-Line	30	-530.00
COMP-0245	CPU HP	COMPUTERS		K17051	SGH610QRIT	280G1	30/06/2023			TIMAU	TIMAU OFFICE	10,600.00	Straight-Line	30	-530.00
COMP-0246	UPS SHIELD	COMPUTERS		K17774		13Xi	30/06/2023			KAREN H/Q	INSTRUMENTS LAB	10,300.00	Straight-Line	30	-515.00

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-24,887.64	-39,109.14	10,790.86		0.00	1262	Normal			
-24,488.64	-38,482.14	10,617.86		0.00	1787	Normal			
-24,488.64	-38,482.14	10,617.86		0.00		Normal			
-24,488.64	-38,482.14	10,617.86		0.00		Normal			
-38,752.89	-60,897.39	16,802.61		0.00		Normal			
-6,384.00	-10,032.00	2,768.00		0.00	1661	Normal			
-5,386.50	-8,464.50	2,335.50		0.00		Obsolete			
-5,386.50	-8,464.50	2,335.50		0.00	1574	Normal			
-5,386.50	-8,464.50	2,335.50		0.00	1358	Normal			
-5,386.50	-8,464.50	2,335.50		0.00		Ready To Dispose			
-5,386.50	-8,464.50	2,335.50		0.00		Obsolete			
-5,386.50	-8,464.50	2,335.50		0.00	1258	Normal			
-5,286.75	-8,307.75	2,292.25		0.00	1699	Normal			
-5,286.75	-8,307.75	2,292.25		0.00	1481	Normal			
-5,137.14	-8,072.64	2,227.36		0.00		Normal			

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COMP-0247	LAPTOP HP	COMPUTERS		K15156	2CE4111RXG	450G1	30/06/2023			MOMBASA	ICT OFFICE 10	9,400.00	Straight-Line	30	-470.00
COMP-0248	UPS AND BATTERIES	COMPUTERS		K13720	162030A0050	XA-230	30/06/2023			MUGUGA	ENTOMOLOGY INSECTARY	6,000.00	Straight-Line	30	-300.00
COMP-0249	UPS ETN	COMPUTERS		K17108	G425G22035	9E6KI	30/06/2023			EMBU	ARCHIVE	5,900.00	Straight-Line	30	-295.00
COMP-0250	UPS APC	COMPUTERS		K15671			30/06/2023			NAKURU	CASH OFFICE	4,000.00	Straight-Line	30	-200.00
COMP-0251	MONITOR HP	COMPUTERS		K17860	3CQ8030MV3		30/06/2023			KAREN H/Q	ICT ARCHIVES	3,900.00	Straight-Line	30	-195.00
COMP-0252	MONITOR HP	COMPUTERS		K17820	3CQ940044E	V194	30/06/2023			LAMU	LAMU OFFICE	3,900.00	Straight-Line	30	-195.00
COMP-0253	MONITOR HP	COMPUTERS		K17822	3CQ9400H6D	V194	30/06/2023			JKIA	BOARD ROOM	3,900.00	Straight-Line	30	-195.00
COMP-0254	MONITOR HP	COMPUTERS		K17823	3CQ9372JZB	V194	30/06/2023			JKIA	REGISTRY	3,900.00	Straight-Line	30	-195.00
COMP-0255	MONITOR HP	COMPUTERS		K17826	3CQ9350JN	V194	30/06/2023			LAMU	LAMU OFFICE	3,900.00	Straight-Line	30	-195.00
COMP-0256	MONITOR HP	COMPUTERS		K17829	3CQ9352DJ7	V194	30/06/2023			JKIA	OFFICER IN CHARGE OFFICE	3,900.00	Straight-Line	30	-195.00
COMP-0257	MONITOR HP PRODESK	COMPUTERS		K17832	3CQ9352DJR	V194	30/06/2023			JKIA	BOARD ROOM	3,900.00	Straight-Line	30	-195.00
COMP-0258	BARCODE READER	COMPUTERS		K13349		ZM400	30/06/2023			MUGUGA	SAMPLE RECEPTION	3,900.00	Straight-Line	30	-195.00
COMP-0259	UPS APC	COMPUTERS		K14270			30/06/2023			KITALE	POWER HOUSE	3,500.00	Straight-Line	30	-175.00
COMP-0260	UPS MECER	COMPUTERS		K13840			30/06/2023			JKIA	DOCUMENTATION OFFICE	3,400.00	Straight-Line	30	-170.00
COMP-0261	UPS CHEROKEE	COMPUTERS		K14383	2503141	65000/307	30/06/2023			KITALE	SERVER ROOM	3,300.00	Straight-Line	30	-165.00
COMP-0262	BACK UP UPS	COMPUTERS			3B1827X73136	RS 700	30/06/2023			NYERI		2,700.00	Straight-Line	30	-135.00
COMP-0263	UPS APC	COMPUTERS		K13903			30/06/2023			JKIA	STORE	2,100.00	Straight-Line	30	-105.00

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-4,688.25	-7,367.25	2,032.75		0.00		Normal			
-2,992.50	-4,702.50	1,297.50		0.00	1295	Normal			
-2,942.64	-4,624.14	1,275.86		0.00		Normal			
-1,995.00	-3,135.00	865.00		0.00		Normal			
-1,945.14	-3,056.64	843.36		0.00		Obsolete			
-1,945.14	-3,056.64	843.36		0.00		Normal			
-1,945.14	-3,056.64	843.36		0.00	1704	Normal			
-1,945.14	-3,056.64	843.36		0.00	1704	Normal			
-1,945.14	-3,056.64	843.36		0.00		Normal			
-1,945.14	-3,056.64	843.36		0.00		Normal			
-1,945.14	-3,056.64	843.36		0.00	1704	Normal			
-1,945.14	-3,056.64	843.36		0.00	1258	Normal			
-1,745.64	-2,743.14	756.86		0.00	1712	Normal			
-1,695.75	-2,664.75	735.25		0.00		Normal			
-1,645.89	-2,586.39	713.61		0.00	1712	Normal			
-1,346.64	-2,116.14	583.86		0.00	1282	Obsolete			
-1,047.39	-1,645.89	454.11		0.00	1541	Normal			

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COMP-0264	UPS MGE	COMPUTERS		K13212			30/06/2023			MUGUGA	ACCOUNTS OFFICE	2,100.00	Straight-Line	30	-105.00
COMP-0265	UPS TESCOM	COMPUTERS		K13892			30/06/2023			JKIA	POWER CONTROL	2,100.00	Straight-Line	30	-105.00
COMP-0266	UPS APC	COMPUTERS		K11782	3B1429X13120	BX650C1- AF	30/06/2023			KAREN H/Q	ICT ARCHIVES	1,700.00	Straight-Line	30	-85.00
COMP-0267	BACK UP UPS	COMPUTERS				RS 650	30/06/2023			NYERI		1,600.00	Straight-Line	30	-80.00
COMP-0268	UPS APC	COMPUTERS		K16930	3B1224X26895	650	30/06/2023			MOMBASA	ACCOUNTS OFFICE	1,600.00	Straight-Line	30	-80.00
COMP-0269	UPS POWER FECT	COMPUTERS		K10473		600VA	30/06/2023			KAREN H/Q	OFFICE 1	1,000.00	Straight-Line	30	-50.00
COMP-0270	COMPUTER ALL IN ONE PC	COMPUTERS		K16096	8CG923089Q	PRO ONE 440 G4	30/06/2023			KAREN H/Q	ICT	47,900.00	Straight-Line	30	-2,395.00
COMP-0271	PRINTER EPSON	COMPUTERS		K13882	LKWY034603	EPSON LQ 690	30/06/2023			JKIA	ACCOUNTS	17,400.00	Straight-Line	30	-870.00
COMP-0272	PRINTER HP LASER JET PRO	COMPUTERS		K17801	CF379-00905	PRO MFP M477FDW	30/06/2023			KAREN H/Q	HR OFFICE	47,100.00	Straight-Line	30	-2,355.00
COMP-0273	SERVER HP	COMPUTERS		K11852	GB8816K5N2	PROLIAN T DL380G5	30/06/2023			KAREN H/Q	ICT ROOM	46,700.00	Straight-Line	30	-2,335.00
COMP-0274	LAPTOP HP	COMPUTERS		K17737	5CD9131K5Y		30/06/2023			JKIA	ICT OFFICE	46,700.00	Straight-Line	30	-2,335.00
COMP-0275	PRINTER HP	COMPUTERS		K15767	PHCRR01835	M5O1	30/06/2023			NAMANGA	NAMANGA	9,800.00	Straight-Line	30	-490.00
COMP-0276	SWITCH D-LINK	COMPUTERS		K17504	JD10100803788	DES-1008B	30/06/2023			NAKURU	FARM	9,800.00	Straight-Line	30	-490.00
COMP-0277	SWITCH D-LINK MEDIA CONVERTER	COMPUTERS		K17505	F3HM2A600160 2	DMC-300SC	30/06/2023			NAKURU	FARM	9,800.00	Straight-Line	30	-490.00
COMP-0278	MONITOR HP	COMPUTERS		K16583	3CQ95012Z8	V194	30/06/2023			NAKURU	REGIONAL MANAGER	9,800.00	Straight-Line	30	-490.00
COMP-0279	MONITOR HP	COMPUTERS		K16043	3CQ922043R	V194	30/06/2023			KAREN H/Q	OFFICE 125	9,800.00	Straight-Line	30	-490.00
COMP-0280	MONITOR HP .	COMPUTERS		K16589		3CQ95Q12 ZZ	30/06/2023			KAREN H/Q	FINANCE OFFICE	9,800.00	Straight-Line	30	-490.00

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FIXED ASSET REGISTER

-1,047.39	-1,645.89	454.11		0.00	1743	Normal			
-1,047.39	-1,645.89	454.11		0.00	1710	Normal			
-847.89	-1,332.39	367.61		0.00		Obsolete			
-798.00	-1,254.00	346.00		0.00	1282	Obsolete			
-798.00	-1,254.00	346.00		0.00	1358	Normal			
-498.75	-783.75	216.25		0.00	1360	Normal			
-23,890.14	-37,541.64	10,358.36		0.00		Normal			
-8,678.25	-13,637.25	3,762.75		0.00	1488	Normal			
-23,491.14	-36,914.64	10,185.36		0.00		Normal			
-23,291.64	-36,601.14	10,098.86		0.00		Normal			
-23,291.64	-36,601.14	10,098.86		0.00	1710	Normal			
-4,887.75	-7,680.75	2,119.25		0.00	1548	Normal			
-4,887.75	-7,680.75	2,119.25		0.00	1508	Normal			
-4,887.75	-7,680.75	2,119.25		0.00	1508	Normal			
-4,887.75	-7,680.75	2,119.25		0.00	1571	Normal			
-4,887.75	-7,680.75	2,119.25		0.00		Normal			
-4,887.75	-7,680.75	2,119.25		0.00	1622	Normal			

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COMP-0281	CISCO SYSTEM (ROUTER)	COMPUTERS		K15823		CISCO 800SERIE Y	30/06/2023			NAIVASHA	RECEPTION	9,600.00	Straight-Line	30	-480.00
COMP-0282	CPU DELL	COMPUTERS		K12445	53BHKBX	OPTIPLEX 760	30/06/2023			KAREN H/Q	LIBRARY	9,600.00	Straight-Line	30	-480.00
COMP-0283	MONITOR HP	COMPUTERS		K11288	3CQ8030MVG		30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	9,600.00	Straight-Line	30	-480.00
COMP-0284	ROUTER CISCO	COMPUTERS		K14636		800 SERIES	30/06/2023			MALABA	MALABA OFFICE	9,600.00	Straight-Line	30	-480.00
COMP-0285	ROUTER CISCO SYSTEM	COMPUTERS		K14635		800 SERIES	30/06/2023			MALABA	MALABA OFFICE	9,600.00	Straight-Line	30	-480.00
COMP-0286	LAPTOP HP PROBOOK	COMPUTERS		K16345	5CD032L092	450 G7	30/06/2023			KAREN H/Q	OFFICE IN CHARGE	9,500.00	Straight-Line	30	-475.00
COMP-0287	CPU LENOVO	COMPUTERS		K10351	IS98517CGL33D8277		30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	9,500.00	Straight-Line	30	-475.00
COMP-0288	PRINTER HP LASER JET PRO	COMPUTERS		K17789	VNF4C33481	M102W	30/06/2023			KAREN H/Q	WATER LAB	6,300.00	Straight-Line	30	-315.00
COMP-0289	PRINTER HP LASER JET PRO	COMPUTERS		K17800	VNF3989822	M102A	30/06/2023			KAREN H/Q	AAS ROOM	6,300.00	Straight-Line	30	-315.00
COMP-0290	PRINTER HP	COMPUTERS		K14461		LASERJET 1200	30/06/2023			KITALE	ASSISTANT ROOM	6,200.00	Straight-Line	30	-310.00
COMP-0291	PRINTER HP	COMPUTERS		K13833	VNBVB91K3C	HP LASER JET P3016	30/06/2023			JKIA	SERVER ROOM	6,200.00	Straight-Line	30	-310.00
COMP-0292	BACK UP UPS	COMPUTERS			3B1827X73226	APC 700	30/06/2023			TIMAU		6,100.00	Straight-Line	30	-305.00
COMP-0293	BACK UP UPS	COMPUTERS			3B1827X73178	APC 700	30/06/2023			TIMAU		6,100.00	Straight-Line	30	-305.00
COMP-0294	CPU DELL	COMPUTERS		K13678		OPTIPLEX 780	30/06/2023			MUGUGA	ENTOMOLOGY	5,900.00	Straight-Line	30	-295.00
COMP-0295	ROUTER CISCO	COMPUTERS		K14880		CISCO 800	30/06/2023			ISEBANIA	ISBANIA OFFICE	5,800.00	Straight-Line	30	-290.00
COMP-0296	MONITOR HP	COMPUTERS		K17079	3CQ72402ZV	HP V197	30/06/2023			EMBU	ACCOUNTS	5,800.00	Straight-Line	30	-290.00
COMP-0297	MONITOR HP	COMPUTERS		K15065	CNC310QGVH	V2072A	30/06/2023			MOMBASA	INSPECTORS OFFICE 09	5,700.00	Straight-Line	30	-285.00

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FIXED ASSET REGISTER

-4,788.00	-7,524.00	2,076.00		0.00		Normal			
-4,788.00	-7,524.00	2,076.00		0.00		Normal			
-4,788.00	-7,524.00	2,076.00		0.00	1505	Normal			
-4,788.00	-7,524.00	2,076.00		0.00		Normal			
-4,788.00	-7,524.00	2,076.00		0.00		Obsolete			
-4,738.14	-7,445.64	2,054.36		0.00		Normal			
-4,738.14	-7,445.64	2,054.36		0.00	1678	Normal			
-3,142.14	-4,937.64	1,362.36		0.00		Normal			
-3,142.14	-4,937.64	1,362.36		0.00		Normal			
-3,092.25	-4,859.25	1,340.75		0.00	1471	Obsolete			
-3,092.25	-4,859.25	1,340.75		0.00		Obsolete			
-3,042.39	-4,780.89	1,319.11		0.00	1481	Normal			
-3,042.39	-4,780.89	1,319.11		0.00	1481	Normal			
-2,942.64	-4,624.14	1,275.86		0.00	1295	Normal			
-2,892.75	-4,545.75	1,254.25		0.00	1578	Normal			
-2,892.75	-4,545.75	1,254.25		0.00	1463	Normal			
-2,842.89	-4,467.39	1,232.61		0.00	1447	Normal			

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COMP-0298	MONITOR HP	COMPUTERS		K17002	6CM4221C1D	W1972A	30/06/2023			NYERI	NYERI OFFICE	5,500.00	Straight-Line	30	-275.00
COMP-0299	CPU DELL OPTIPLEX	COMPUTERS		K16301	4P6KWWU2	3060	30/06/2023			KAREN H/Q	AAS ROOM	5,300.00	Straight-Line	30	-265.00
COMP-0300	LAPTOP HP	COMPUTERS		K16046	5CD9131K97	450 G6	30/06/2023			NAKURU	REGIONAL MANAGER	46,200.00	Straight-Line	30	-2,310.00
COMP-0301	LAPTOP HP PROBOOK	COMPUTERS		K16032	5CD9131KB0	450 G6	30/06/2023			KAREN H/Q	GM PHYTOSANITARY OFFICER	46,200.00	Straight-Line	30	-2,310.00
COMP-0302	LAPTOP HP PROBOOK	COMPUTERS		K16590	59CD9305W47	450 G6	30/06/2023			KAREN H/Q	MD OFFICE	46,200.00	Straight-Line	30	-2,310.00
COMP-0303	LAPTOP HP PROBOOK	COMPUTERS		K17740	5CD9131KBX	450 G6	30/06/2023			KAREN H/Q	FINANCE OFFICE	46,200.00	Straight-Line	30	-2,310.00
COMP-0304	LAPTOP HP PROBOOK	COMPUTERS		K17741	5CD9131K7V	450 G6	30/06/2023			KAREN H/Q	OFFICE IN CHARGE	46,200.00	Straight-Line	30	-2,310.00
COMP-0305	LAPTOP HP PROBOOK	COMPUTERS		K17962	5CD122BBVR	HSN-Q27C 4	30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	46,000.00	Straight-Line	30	-2,300.00
COMP-0306	LAPTOP HP PRO BOOK CORE i7	COMPUTERS		K17965	5CD122BBZZ		30/06/2023			TAVETA	TAVETA OFFICE	46,000.00	Straight-Line	30	-2,300.00
COMP-0307	LAPTOP HP PROBOOK	COMPUTERS		K16099	5CD9305WIF	HSN-Q16C	30/06/2023			KAREN H/Q	INTERNAL AUDIT OFFICE	46,000.00	Straight-Line	30	-2,300.00
COMP-0308	LAPTOP HP	COMPUTERS		K17961	5CDD122BC7N	AX201NG W	30/06/2023			NAKURU	OFFICE IN CHARGE	45,800.00	Straight-Line	30	-2,290.00
COMP-0309	PRINTER HP	COMPUTERS		K11738		2520	30/06/2023			KAREN H/Q	PROCUREMENT	45,600.00	Straight-Line	30	-2,280.00
COMP-0310	CPU HP	COMPUTERS		K15684	SGH6102R85	2809	30/06/2023			NAKURU	SEED LAB	45,600.00	Straight-Line	30	-2,280.00
COMP-0311	CPU HP	COMPUTERS		K15744	CZC603B85B	2230	30/06/2023			NAKURU	SEED LAB	45,600.00	Straight-Line	30	-2,280.00
COMP-0312	CPU HP	COMPUTERS		K15832	5GH610QSCT	280 G1 MT	30/06/2023			NAIVASHA	MAIN OFFICE	45,600.00	Straight-Line	30	-2,280.00

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-2,743.14	-4,310.64	1,189.36		0.00	1282	Normal			
-2,643.39	-4,153.89	1,146.11		0.00		Normal			
-23,042.25	-36,209.25	9,990.75		0.00	1571	Normal			
-23,042.25	-36,209.25	9,990.75		0.00		Normal			
-23,042.25	-36,209.25	9,990.75		0.00		Normal			
-23,042.25	-36,209.25	9,990.75		0.00	1622	Normal			
-23,042.25	-36,209.25	9,990.75		0.00	1370	Normal			
-22,942.50	-36,052.50	9,947.50		0.00	1447	Normal			
-22,942.50	-36,052.50	9,947.50		0.00		Normal			
-22,942.50	-36,052.50	9,947.50		0.00	1444	Normal			
-22,842.75	-35,895.75	9,904.25		0.00	1359	Normal			
-22,743.00	-35,739.00	9,861.00		0.00	1699	Normal			
-22,743.00	-35,739.00	9,861.00		0.00	1359	Normal			
-22,743.00	-35,739.00	9,861.00		0.00	1359	Normal			
-22,743.00	-35,739.00	9,861.00		0.00		Normal			

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COMP-0313	CPU HP	COMPUTERS		K15895	C2G603B86P	7230	30/06/2023			NAKURU	SEED LAB	45,600.00	Straight-Line	30	-2,280.00
COMP-0314	CPU HP	COMPUTERS		K17500	CZC1057HMS	8100	30/06/2023			NAKURU	FARM	45,600.00	Straight-Line	30	-2,280.00
COMP-0315	MONITOR LENOVO	COMPUTERS		K10439	4M1125E43708		30/06/2023			KAREN H/Q	OFFICE 1	30,400.00	Straight-Line	30	-1,520.00
COMP-0316	LAPTOP HP	COMPUTERS		K17406	CND71542VS	153AYRC1	30/06/2023			NAKURU	PHYTOSANITARY OFFICE VB4	27,600.00	Straight-Line	30	-1,380.00
COMP-0317	CPU HP ELITE DESK	COMPUTERS		K16987			30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	45,200.00	Straight-Line	30	-2,260.00
COMP-0318	PRINTER RICOH	COMPUTERS		K15379	E335M/21665	MP2501SP	30/06/2023			MALABA	MALABA OFFICE	44,900.00	Straight-Line	30	-2,245.00
COMP-0319	MONITOR LIYAMA	COMPUTERS		K17199	1140790000000	XU2590HS	30/06/2023			NAKURU	PATHOLOGY LAB	35,900.00	Straight-Line	30	-1,795.00
COMP-0320	MONITOR IIYAMA	COMPUTERS		K15745	11407J9300364	YU2590	30/06/2023			NAKURU	SEED LAB	35,900.00	Straight-Line	30	-1,795.00
COMP-0321	MONITOR IIYAMA	COMPUTERS		K15894	11407JG300365	XU2590HS	30/06/2023			NAKURU	SEED LAB	35,900.00	Straight-Line	30	-1,795.00
COMP-0322	PRINTER HP	COMPUTERS		K12410	1HB8EGEC09	HP PAGEWID E 477DW	30/06/2023			KAREN H/Q	HR OFFICE	35,300.00	Straight-Line	30	-1,765.00
COMP-0323	CPU HP	COMPUTERS		K17868	TRF6050P79		30/06/2023			KAREN H/Q	SERVER ROOM	35,300.00	Straight-Line	30	-1,765.00
COMP-0324	PRINTER HP	COMPUTERS		K11620	PHB8J959LM	PRO MFP M426DN	30/06/2023			KAREN H/Q	TRANSPORT	42,300.00	Straight-Line	30	-2,115.00
COMP-0325	LAPTOP HP	COMPUTERS		K12553	CND8041G7W	15-BS085NIA	30/06/2023			KAREN H/Q	AUDIT INTERNAL	35,100.00	Straight-Line	30	-1,755.00
COMP-0326	LAPTOP HP	COMPUTERS		K12564	CMD8055X5C		30/06/2023			KAREN H/Q	AUDIT INTERNAL	35,100.00	Straight-Line	30	-1,755.00

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-22,743.00	-35,739.00	9,861.00		0.00	1359	Normal			
-22,743.00	-35,739.00	9,861.00		0.00	1508	Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1652	Normal			
-13,765.50	-21,631.50	5,968.50		0.00	1538	Normal			
-22,543.50	-35,425.50	9,774.50		0.00	1447	Normal			
-22,393.89	-35,190.39	9,709.61		0.00		Normal			
-17,905.14	-28,136.64	7,763.36		0.00	1514	Normal			
-17,905.14	-28,136.64	7,763.36		0.00	1359	Normal			
-17,905.14	-28,136.64	7,763.36		0.00	1359	Normal			
-17,605.89	-27,666.39	7,633.61		0.00	1787	Normal			
-17,605.89	-27,666.39	7,633.61		0.00		Normal			
-21,097.14	-33,152.64	9,147.36		0.00	1547	Normal			
-17,506.14	-27,509.64	7,590.36		0.00		Normal			
-17,506.14	-27,509.64	7,590.36		0.00		Normal			

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COMP-0327	LAPTOP HP	COMPUTERS		K12586	CND8183G80	15-BS085NIA	30/06/2023			KAREN H/Q	LEGAL OFFICE	35,100.00	Straight-Line	30	-1,755.00
COMP-0328	LAPTOP HP	COMPUTERS		K13777	CNUO500L34	XN852EA	30/06/2023			MUGUGA	OFFICER INCHARGE	35,100.00	Straight-Line	30	-1,755.00
COMP-0329	LAPTOP HP	COMPUTERS		K14034	CND7142F7M		30/06/2023			ELDORET	ELD OFFICER IN CHARGE	35,100.00	Straight-Line	30	-1,755.00
COMP-0330	PRINTER HP	COMPUTERS		K15395	CNBXH675YQ	LASSERJE T M604	30/06/2023			MALABA	MALABA OFFICE	34,900.00	Straight-Line	30	-1,745.00
COMP-0331	MONITOR HP PRODESK	COMPUTERS		K16072	4CE9251X4B	400 G5 MT	30/06/2023			EMBU	OFFICE IN CHARGE	34,600.00	Straight-Line	30	-1,730.00
COMP-0332	CPU HP	COMPUTERS		K13114	4CE7223TQP	HP 290G1	30/06/2023			MUGUGA	OFFICE 1	34,100.00	Straight-Line	30	-1,705.00
COMP-0333	LAPTOP HP	COMPUTERS		K17871		ENVY	30/06/2023			KAREN H/Q	FINANCE OFFICE	34,100.00	Straight-Line	30	-1,705.00
COMP-0334	PRINTER HP COLOR LAZER JET	COMPUTERS		K17905		M479FDW	30/06/2023			NAKURU	ACCOUNTS OFFICE	33,500.00	Straight-Line	30	-1,675.00
COMP-0335	PRINTER KYOCERA	COMPUTERS		K12044		KM-5050	30/06/2023			KAREN H/Q	COMPUTER/PHOTOCO PY	33,400.00	Straight-Line	30	-1,670.00
COMP-0336	MONITOR IIYAMA	COMPUTERS		K10723	11407JG300904	EL2590	30/06/2023			KAREN H/Q	ENTOMOLOGY LAB	32,900.00	Straight-Line	30	-1,645.00
COMP-0337	TABLET SAMSUNG S6 LITE	COMPUTERS		K17805	R52NA0NZ5FR	SM-P615	30/06/2023			NAKURU	BERNARD ODANGA	32,600.00	Straight-Line	30	-1,630.00
COMP-0338	LAPTOP HP PROBOOK	COMPUTERS		K17736	3CQ5292NRIL4523AA	450 G6	30/06/2023			KAREN H/Q	FINANCE	32,100.00	Straight-Line	30	-1,605.00
COMP-0339	CPU HP	COMPUTERS		K10113	CZC1057HHC	COMPAC T 810	30/06/2023			KAREN H/Q	INSTRUMENTS	32,000.00	Straight-Line	30	-1,600.00
COMP-0340	CPU HP	COMPUTERS		K10175		HP 290	30/06/2023			KAREN H/Q	LAB RECEPTION	32,000.00	Straight-Line	30	-1,600.00

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FIXED ASSET REGISTER

-17,506.14	-27,509.64	7,590.36		0.00	1733	Normal			
-17,506.14	-27,509.64	7,590.36		0.00		Normal			
-17,506.14	-27,509.64	7,590.36		0.00	1574	Normal			
-17,406.39	-27,352.89	7,547.11		0.00		Normal			
-17,256.75	-27,117.75	7,482.25		0.00	1433	Normal			
-17,007.39	-26,725.89	7,374.11		0.00	1329	Normal			
-17,007.39	-26,725.89	7,374.11		0.00	1622	Normal			
-16,708.14	-26,255.64	7,244.36		0.00		Normal			
-16,658.25	-26,177.25	7,222.75		0.00		Normal			
-16,408.89	-25,785.39	7,114.61		0.00	1672	Normal			
-16,259.25	-25,550.25	7,049.75		0.00		Normal			
-16,009.89	-25,158.39	6,941.61		0.00	1497	Normal			
-15,960.00	-25,080.00	6,920.00		0.00		Normal			
-15,960.00	-25,080.00	6,920.00		0.00		Normal			

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COMP-0341	CPU HP	COMPUTERS		K10428	4CE7223T3J	HP 290 G1	30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	32,000.00	Straight-Line	30	-1,600.00
COMP-0342	CPU HP	COMPUTERS		K10436	SGH610QRYR	HP 290 G1	30/06/2023			KAREN H/Q	OFFICE 1	32,000.00	Straight-Line	30	-1,600.00
COMP-0343	CPU HP	COMPUTERS		K10464	SDH610QSC9	HP 280 GT	30/06/2023			KAREN H/Q	OFFICE 1	32,000.00	Straight-Line	30	-1,600.00
COMP-0344	CPU HP	COMPUTERS		K10469	CZC1026MOT	8100 ELITE	30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	32,000.00	Straight-Line	30	-1,600.00
COMP-0345	CPU HP	COMPUTERS		K10490	CZC1026M11	HP 800 E11T	30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	32,000.00	Straight-Line	30	-1,600.00
COMP-0346	CPU HP	COMPUTERS		K10579	CZC1057HLR	COMPAC T 8100	30/06/2023			KAREN H/Q	LAB OFFICE 2	32,000.00	Straight-Line	30	-1,600.00
COMP-0347	CPU HP	COMPUTERS		K10583	4CEE7223TFK	290 G1	30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	32,000.00	Straight-Line	30	-1,600.00
COMP-0348	CPU HP	COMPUTERS		K10595	CZC006370N	HP PRO 310	30/06/2023			KAREN H/Q	LAB OFFICE 2	32,000.00	Straight-Line	30	-1,600.00
COMP-0349	CPU HP	COMPUTERS		K10621			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	32,000.00	Straight-Line	30	-1,600.00
COMP-0350	CPU HP	COMPUTERS		K10705	4CE74946CB	HP 290 G1	30/06/2023			KAREN H/Q	OFFICE 5	32,000.00	Straight-Line	30	-1,600.00
COMP-0351	CPU HP	COMPUTERS		K10712	4CE74946CJ	HP 290 G1	30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	32,000.00	Straight-Line	30	-1,600.00

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FIXED ASSET REGISTER

-15,960.00	-25,080.00	6,920.00		0.00	1530	Normal			
-15,960.00	-25,080.00	6,920.00		0.00	1697	Normal			
-15,960.00	-25,080.00	6,920.00		0.00	1531	Normal			
-15,960.00	-25,080.00	6,920.00		0.00		Normal			
-15,960.00	-25,080.00	6,920.00		0.00	1672	Normal			
-15,960.00	-25,080.00	6,920.00		0.00		Normal			
-15,960.00	-25,080.00	6,920.00		0.00	1530	Normal			
-15,960.00	-25,080.00	6,920.00		0.00	1307	Normal			
-15,960.00	-25,080.00	6,920.00		0.00	1568	Normal			
-15,960.00	-25,080.00	6,920.00		0.00		Normal			
-15,960.00	-25,080.00	6,920.00		0.00		Normal			

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COMP-0352	CPU HP	COMPUTERS		K10722	CZC603B88R	HP Z230	30/06/2023			KAREN H/Q	ENTOMOLOGY LAB	32,000.00	Straight-Line	30	-1,600.00
COMP-0353	CPU HP	COMPUTERS		K10748	4CE74946FC	HP 290 G1	30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	32,000.00	Straight-Line	30	-1,600.00
COMP-0354	CPU HP	COMPUTERS		K11712	3CQ3041HNL	LE1711	30/06/2023			KAREN H/Q	PROCUREMENT	32,000.00	Straight-Line	30	-1,600.00
COMP-0355	CPU HP	COMPUTERS		K14506	4C7223TBH	290G1	30/06/2023			KITALE	FARM MANAGERS OFFICE	32,000.00	Straight-Line	30	-1,600.00
COMP-0356	CPU HP	COMPUTERS		K15034	4CE72223TDD	290A1	30/06/2023			MOMBASA	DEPUTY RM OFFICE	32,000.00	Straight-Line	30	-1,600.00
COMP-0357	LAPTOP HP PROBOOK	COMPUTERS		K17956	5CD122BBRT	HSN-Q27C 4	30/06/2023			KAREN H/Q	PROCUREMENT OFFICE	31,900.00	Straight-Line	30	-1,595.00
COMP-0358	LAPTOP HP	COMPUTERS		K17978	5CD6273M5L	450 G3	30/06/2023			KAREN H/Q	SERVER ROOM	31,500.00	Straight-Line	30	-1,575.00
COMP-0359	KYOCERA	COMPUTERS		K17909			30/06/2023			JKIA	BOARD ROOM	44,200.00	Straight-Line	30	-2,210.00
COMP-0360	SWITCH CISCO 48 PORT	COMPUTERS		K16097	CAT0952R1TA	CATALYS T 3750 SERIES	30/06/2023			KAREN H/Q	SERVER ROOM	31,300.00	Straight-Line	30	-1,565.00
COMP-0361	LAPTOP HP PROBOOK	COMPUTERS		K16993	2CE4111RWR	450 GI	30/06/2023			MOMBASA	ICT OFFICE	22,700.00	Straight-Line	30	-1,135.00
COMP-0362	SWITCH CISCO	COMPUTERS		2704	FOC1103W1F5	C2950SX_24P	30/06/2023			KAREN H/Q		30,000.00	Straight-Line	30	-1,500.00
COMP-0363	CPU HP ELITE DESK	COMPUTERS		K16152	4CE91119TQ	800 G4 SFF	30/06/2023			KAREN H/Q	SERVER ROOM	43,100.00	Straight-Line	30	-2,155.00
COMP-0364	CPU HP	COMPUTERS		K10073	CZC006371N	PRO 310	30/06/2023			KAREN H/Q	STANDARDS PREP	29,700.00	Straight-Line	30	-1,485.00
COMP-0365	CPU HP	COMPUTERS		K11694	TRF3220K95	HP 290 G7 MT	30/06/2023			KAREN H/Q	PHYTOSANITARY IMPORT AND EXPORT OFFICE	29,700.00	Straight-Line	30	-1,485.00

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-15,960.00	-25,080.00	6,920.00		0.00	1672	Normal			
-15,960.00	-25,080.00	6,920.00		0.00		Normal			
-15,960.00	-25,080.00	6,920.00		0.00	1699	Normal			
-15,960.00	-25,080.00	6,920.00		0.00	1509	Normal			
-15,960.00	-25,080.00	6,920.00		0.00		Normal			
-15,910.14	-25,001.64	6,898.36		0.00	1699	Normal			
-15,710.64	-24,688.14	6,811.86		0.00		Normal			
-22,044.75	-34,641.75	9,558.25		0.00	1704	Normal			
-15,610.89	-24,531.39	6,768.61		0.00		Normal			
-11,321.64	-17,791.14	4,908.86		0.00		Normal			
-14,962.50	-23,512.50	6,487.50		0.00		Ready To Dispose			
-21,496.14	-33,779.64	9,320.36		0.00		Normal			
-14,812.89	-23,277.39	6,422.61		0.00	1418	Normal			
-14,812.89	-23,277.39	6,422.61		0.00		Normal			

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COMP-0366	CPU HP	COMPUTERS		K10095	CZZC3181XL1	Z420	30/06/2023			KAREN H/Q	INSTRUMENTS	29,400.00	Straight-Line	30	-1,470.00
COMP-0367	CPU LENOVO	COMPUTERS		K10543			30/06/2023			KAREN H/Q	LIBRARY	30,400.00	Straight-Line	30	-1,520.00
COMP-0368	PRINTER HP	COMPUTERS		K10120		MFP M177FW	30/06/2023			KAREN H/Q	INSTRUMENTS	29,300.00	Straight-Line	30	-1,465.00
COMP-0369	LAPTOP HP	COMPUTERS			CND74171KR	HP 15-BS0XX	30/06/2023			KAREN H/Q		29,200.00	Straight-Line	30	-1,460.00
COMP-0370	LAPTOP HP CORE I7	COMPUTERS			CND7416SYQ	15_BS0XX	30/06/2023			KAREN H/Q		29,200.00	Straight-Line	30	-1,460.00
COMP-0371	PRINTER HP	COMPUTERS		K17059		LASERJET PRO M477FDM	30/06/2023			ISIOLO	ISIOLO AIRPORT	29,000.00	Straight-Line	30	-1,450.00
COMP-0372	CPU HP PRODESK	COMPUTERS		K16083	4CE9200WST	400 G5 MT	30/06/2023			EMBU	ACCOUNTS OFFICE	28,900.00	Straight-Line	30	-1,445.00
COMP-0373	CPU HP PRODESK	COMPUTERS		K16744	4CE9251X6F	400G5 MT	30/06/2023			KAREN H/Q	OFFICE 125	28,900.00	Straight-Line	30	-1,445.00
COMP-0374	CPU HP PRODESK	COMPUTERS		K18862	CZC0098WQI	400 G5 MT	30/06/2023			MOYALE		28,900.00	Straight-Line	30	-1,445.00
COMP-0375	CPU HP PRODESK	COMPUTERS		K18826	CZC0098WQJ	400 G6 MT	30/06/2023			MOYALE		28,900.00	Straight-Line	30	-1,445.00
COMP-0376	CPU HP PRODESK	COMPUTERS		K18828	CZC0098WQD	400 G6 MT	30/06/2023			MOYALE		28,900.00	Straight-Line	30	-1,445.00
COMP-0377	PROJECTOR EPSON	COMPUTERS		K16562	X4HJ8600969	H842B	30/06/2023			KAREN H/Q	ICT	28,500.00	Straight-Line	30	-1,425.00
COMP-0378	PRINTRONIX TALLY GENICOM	COMPUTERS		K16592			30/06/2023			KAREN H/Q	SERVER ROOM	28,000.00	Straight-Line	30	-1,400.00
COMP-0379	CPU HP	COMPUTERS		K15114	TRF32ZOK83	PRO 3500	30/06/2023			MOMBASA	ICT OFFICE 10	24,100.00	Straight-Line	30	-1,205.00

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-14,663.25	-23,042.25	6,357.75		0.00		Normal			
-15,162.00	-23,826.00	6,574.00		0.00	1554	Normal			
-14,613.39	-22,963.89	6,336.11		0.00		Normal			
-14,563.50	-22,885.50	6,314.50		0.00		Obsolete			
-14,563.50	-22,885.50	6,314.50		0.00		Ready To Dispose			
-14,463.75	-22,728.75	6,271.25		0.00	1481	Normal			
-14,413.89	-22,650.39	6,249.61		0.00		Normal			
-14,413.89	-22,650.39	6,249.61		0.00		Normal			
-14,413.89	-22,650.39	6,249.61		0.00	1517	Normal			
-14,413.89	-22,650.39	6,249.61		0.00	1517	Normal			
-14,413.89	-22,650.39	6,249.61		0.00	1517	Normal			
-14,214.39	-22,336.89	6,163.11		0.00		Normal			
-13,965.00	-21,945.00	6,055.00		0.00		Normal			
-12,019.89	-18,888.39	5,211.61		0.00		Normal			

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COMP-0380	CPU HP	COMPUTERS		K12741	TRF32302KZ	PRO6300	30/06/2023			KAREN H/Q	OFFICE ROOM 115	24,100.00	Straight-Line	30	-1,205.00
COMP-0381	CPU HP	COMPUTERS		K12776	TRF32302KV	PRO 6300	30/06/2023			KAREN H/Q	OFFICE ROOM 119	24,100.00	Straight-Line	30	-1,205.00
COMP-0382	CPU HP	COMPUTERS		K12801	TRF32302L6	6300	30/06/2023			KAREN H/Q	SECURITY OFFICE	24,100.00	Straight-Line	30	-1,205.00
COMP-0383	CPU HP	COMPUTERS		K12933	TRF32302LL	PRO 6300	30/06/2023			KAREN H/Q	NPT 016	24,100.00	Straight-Line	30	-1,205.00
COMP-0384	CPU HP	COMPUTERS		K13778	TRF32302LB	COMPAQ PRO 6300	30/06/2023			MUGUGA	OFFICE 4	24,100.00	Straight-Line	30	-1,205.00
COMP-0385	CPU HP	COMPUTERS		K14412	TRF32302MP	PRO 6300	30/06/2023			KITALE	SOIL LAB 1	24,100.00	Straight-Line	30	-1,205.00
COMP-0386	CPU HP	COMPUTERS		K14733	TRF32302LM	6300	30/06/2023			KISUMU	VARIETY TESTING	24,100.00	Straight-Line	30	-1,205.00
COMP-0387	CPU HP	COMPUTERS		K14824	TRF32302LR	6300	30/06/2023			KISUMU	VARIETY 2	24,100.00	Straight-Line	30	-1,205.00
COMP-0388	CPU HP	COMPUTERS		K15108	TRF32Z0K87	PRO 3500	30/06/2023			MOMBASA	INSPECTORS OFFICE 09	24,100.00	Straight-Line	30	-1,205.00
COMP-0389	CPU HP	COMPUTERS		K15844	TRF3230 24LG	PRO 6300	30/06/2023			NAIVASHA	MAIN OFFICE	24,100.00	Straight-Line	30	-1,205.00
COMP-0390	CPU HP	COMPUTERS		K17144	TRF32302MH	COMPAQ 6200	30/06/2023			EMBU	INSPECTORS OFFICE	24,100.00	Straight-Line	30	-1,205.00
COMP-0391	CPU HP	COMPUTERS		K10016	CZC63689ZW	Z240	30/06/2023			KAREN H/Q	GF-AAS LAB	24,100.00	Straight-Line	30	-1,205.00
COMP-0392	CPU HP	COMPUTERS		K11019	TRF312075X		30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	20,800.00	Straight-Line	30	-1,040.00
COMP-0393	CPU HP	COMPUTERS		K14657			30/06/2023			BUSIA	BUSIA OFFICE	20,800.00	Straight-Line	30	-1,040.00

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-12,019.89	-18,888.39	5,211.61		0.00	1370	Normal			
-12,019.89	-18,888.39	5,211.61		0.00	1643	Normal			
-12,019.89	-18,888.39	5,211.61		0.00		Normal			
-12,019.89	-18,888.39	5,211.61		0.00		Normal			
-12,019.89	-18,888.39	5,211.61		0.00	1615	Normal			
-12,019.89	-18,888.39	5,211.61		0.00	1471	Normal			
-12,019.89	-18,888.39	5,211.61		0.00		Normal			
-12,019.89	-18,888.39	5,211.61		0.00		Normal			
-12,019.89	-18,888.39	5,211.61		0.00	1447	Normal			
-12,019.89	-18,888.39	5,211.61		0.00		Normal			
-12,019.89	-18,888.39	5,211.61		0.00	1663	Normal			
-12,019.89	-18,888.39	5,211.61		0.00		Normal			
-10,374.00	-16,302.00	4,498.00		0.00	1708	Normal			
-10,374.00	-16,302.00	4,498.00		0.00	1616	Normal			

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COMP-0394	CPU HP	COMPUTERS		K14908	TRF31207SY	PRO 6300	30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	20,800.00	Straight-Line	30	-1,040.00
COMP-0395	CPU HP	COMPUTERS		K14926	TRF31207T	COMPAQ PRO 6300	30/06/2023			TAVETA	TAVETA OFFICE	20,800.00	Straight-Line	30	-1,040.00
COMP-0396	CPU HP	COMPUTERS		K15007	TRF31207VG	6300	30/06/2023			MOMBASA	P.A RMS OFFICE	20,800.00	Straight-Line	30	-1,040.00
COMP-0397	CPU HP	COMPUTERS		K15054	TRF31207TN	PRO 6300	30/06/2023			MOMBASA	ISO OFFICE	20,800.00	Straight-Line	30	-1,040.00
COMP-0398	CPU HP	COMPUTERS		K15333	TRF5260W48	PRODESK 600GI	30/06/2023			LUNGALUNGA	LUNGALUNGA	20,800.00	Straight-Line	30	-1,040.00
COMP-0399	CPU HP	COMPUTERS		K15670	TRF31207TJ	PRO 6300	30/06/2023			NAKURU	CASH OFFICE	20,800.00	Straight-Line	30	-1,040.00
COMP-0400	CPU HP	COMPUTERS		K15775	TRF31207TV	6300	30/06/2023			NAMANGA	NAMANGA	20,800.00	Straight-Line	30	-1,040.00
COMP-0401	CPU HP	COMPUTERS		K17180	TRF21107D9	COMPAQ 6300	30/06/2023			NYERI	NYERI	20,800.00	Straight-Line	30	-1,040.00
COMP-0402	PRINTER HP	COMPUTERS		K17030		LASERJET M477FDN	30/06/2023			TIMAU	TIMAU OFFICE	16,800.00	Straight-Line	30	-840.00
COMP-0403	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K16975	R52R8072YCB	SM-P615	30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	27,100.00	Straight-Line	30	-1,355.00
COMP-0404	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K17996	R52R804QYW T	SM-P615	30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	27,100.00	Straight-Line	30	-1,355.00
COMP-0405	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K17998	R52R800FCCF	SM-P615	30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	27,100.00	Straight-Line	30	-1,355.00
COMP-0406	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K17999	R52R804QQJA	SM-P615	30/06/2023			KAREN H/Q		27,100.00	Straight-Line	30	-1,355.00
COMP-0407	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K18000	R52R701LGFR	SM-P615	30/06/2023			KAREN H/Q		27,100.00	Straight-Line	30	-1,355.00

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-10,374.00	-16,302.00	4,498.00		0.00	1665	Normal			
-10,374.00	-16,302.00	4,498.00		0.00	1667	Normal			
-10,374.00	-16,302.00	4,498.00		0.00	1154	Normal			
-10,374.00	-16,302.00	4,498.00		0.00		Normal			
-10,374.00	-16,302.00	4,498.00		0.00	1746	Normal			
-10,374.00	-16,302.00	4,498.00		0.00		Normal			
-10,374.00	-16,302.00	4,498.00		0.00	1548	Normal			
-10,374.00	-16,302.00	4,498.00		0.00	1282	Normal			
-8,379.00	-13,167.00	3,633.00		0.00	1481	Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1447	Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1447	Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1447	Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1643	Normal			
-13,516.14	-21,239.64	5,860.36		0.00		Normal			

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COMP-0408	PRINTER HP	COMPUTERS		K14894	PHB8JD3C	M426FDN	30/06/2023			MOMBASA	P.A RMS OFFICE	27,100.00	Straight-Line	30	-1,355.00
COMP-0409	PRINTER HP	COMPUTERS		K15753	PHB8JDW91B	M426Fdn	30/06/2023			NAMANGA	NAMANGA	27,100.00	Straight-Line	30	-1,355.00
COMP-0410	PRINTER HP	COMPUTERS		K17004	PHB8JD3CKM	LASERJET M426FDN	30/06/2023			MOYALE	MOYALE	27,100.00	Straight-Line	30	-1,355.00
COMP-0411	PRINTER HP	COMPUTERS		K17181	PHB8JD3CFG	LASERJET PRO M426FDM	30/06/2023			NYERI	NYERI	27,100.00	Straight-Line	30	-1,355.00
COMP-0412	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K16971	R52R8073NEJ	SM-P615	30/06/2023			NAIVASHA		27,100.00	Straight-Line	30	-1,355.00
COMP-0413	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K17990	R52R701J33W	SM-P615	30/06/2023			KAREN H/Q		27,100.00	Straight-Line	30	-1,355.00
COMP-0414	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K17991	R52R804QRLJ	SM-P615	30/06/2023			KAREN H/Q		27,100.00	Straight-Line	30	-1,355.00
COMP-0415	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K16594	R52NBO5677B	SM-P615	30/06/2023			ELDORET	ELD GENERAL OFFICE	27,100.00	Straight-Line	30	-1,355.00
COMP-0416	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K16595	R52NB0567AN	SM-P615	30/06/2023			KITALE		27,100.00	Straight-Line	30	-1,355.00
COMP-0417	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K16596	R52N5008BGE	SM-P615	30/06/2023			NAKURU		27,100.00	Straight-Line	30	-1,355.00
COMP-0418	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K16597	R52NB0566QE	SM-P615	30/06/2023			NAKURU		27,100.00	Straight-Line	30	-1,355.00
COMP-0419	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K16598	R52NB0566EM	SM-P615	30/06/2023			NAKURU		27,100.00	Straight-Line	30	-1,355.00
COMP-0420	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K16599	R52NB05676F	SM-P615	30/06/2023			KAREN H/Q		27,100.00	Straight-Line	30	-1,355.00
COMP-0421	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K16952	R52R807T6LA	SM-P615	30/06/2023			NAKURU		27,100.00	Straight-Line	30	-1,355.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-13,516.14	-21,239.64	5,860.36		0.00		Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1548	Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1517	Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1282	Normal			
-13,516.14	-21,239.64	5,860.36		0.00		Normal			
-13,516.14	-21,239.64	5,860.36		0.00		Normal			
-13,516.14	-21,239.64	5,860.36		0.00		Normal			
-13,516.14	-21,239.64	5,860.36		0.00		Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1463	Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1670	Normal			
-13,516.14	-21,239.64	5,860.36		0.00		Normal			
-13,516.14	-21,239.64	5,860.36		0.00		Normal			
-13,516.14	-21,239.64	5,860.36		0.00		Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1044	Normal			

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COMP-0422	TABLET SAMSUNG GALAXY S6LITE	COMPUTERS		K16953	R52R8073NNL	SM-P615	30/06/2023			NAKURU		27,100.00	Straight-Line	30	-1,355.00
COMP-0423	TABLET SAMSUNG GALAXY S6LITE	COMPUTERS		K16960	R52R800FDGK		30/06/2023			KITALE		27,100.00	Straight-Line	30	-1,355.00
COMP-0424	TABLET SAMSUNG GALAXY S6LITE	COMPUTERS		K16961	R52R87T75M		30/06/2023			KITALE		27,100.00	Straight-Line	30	-1,355.00
COMP-0425	TABLET SAMSUNG GALAXY S6LITE	COMPUTERS		K16962	R52R800FD7D		30/06/2023			KITALE		27,100.00	Straight-Line	30	-1,355.00
COMP-0426	TABLET SAMSUNG GALAXY S6LITE	COMPUTERS		K16963	R52R800GHTT		30/06/2023			KITALE		27,100.00	Straight-Line	30	-1,355.00
COMP-0427	TABLET SAMSUNG GALAXY S6LITE	COMPUTERS		K16964	R52A800FE5J		30/06/2023			KITALE		27,100.00	Straight-Line	30	-1,355.00
COMP-0428	TABLET SAMSUNG GALAXY S6LITE	COMPUTERS		K16965	R52R800D5HX		30/06/2023			KITALE		27,100.00	Straight-Line	30	-1,355.00
COMP-0429	TABLET SAMSUNG GALAXY S6LITE	COMPUTERS		K16966	R52R800L95M		30/06/2023			KITALE		27,100.00	Straight-Line	30	-1,355.00
COMP-0430	TABLET SAMSUNG GALAXY S6LITE	COMPUTERS		K16976	R52R800D5DP	SM-P615	30/06/2023			KITALE		27,100.00	Straight-Line	30	-1,355.00
COMP-0431	TABLET SAMSUNG GALAXY S6LITE	COMPUTERS		K16977	R52R8073Q0Y	SM-P615	30/06/2023			KITALE		27,100.00	Straight-Line	30	-1,355.00
COMP-0432	TABLET SAMSUNG GALAXY S6LITE	COMPUTERS		K16979	R52R8073QAN	SM-P615	30/06/2023			KITALE		27,100.00	Straight-Line	30	-1,355.00
COMP-0433	SERVER DELL	COMPUTERS		K11851		POWER EDGE 750	30/06/2023			KAREN H/Q	ICT ROOM	26,900.00	Straight-Line	30	-1,345.00
COMP-0434	LAPTOP HP PROBOOK	COMPUTERS		K17745	5CD9131K2C	450G6	30/06/2023			KAREN H/Q	PLANNING AND IMPLEMENTATION	26,700.00	Straight-Line	30	-1,335.00
COMP-0435	LAPTOP HP PROBOOK	COMPUTERS		K17749	SD913KJZ	450 G6	30/06/2023			MOMBASA	OFFICE IN CHARGE	26,700.00	Straight-Line	30	-1,335.00

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FIXED ASSET REGISTER

-13,516.14	-21,239.64	5,860.36		0.00		Normal			
-13,516.14	-21,239.64	5,860.36		0.00		Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1526	Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1527	Normal			
-13,516.14	-21,239.64	5,860.36		0.00		Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1660	Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1405	Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1463	Normal			
-13,516.14	-21,239.64	5,860.36		0.00		Normal			
-13,516.14	-21,239.64	5,860.36		0.00		Normal			
-13,516.14	-21,239.64	5,860.36		0.00	1764	Normal			
-13,416.39	-21,082.89	5,817.11		0.00		Normal			
-13,316.64	-20,926.14	5,773.86		0.00	1540	Normal			
-13,316.64	-20,926.14	5,773.86		0.00	1447	Normal			

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COMP-0436	UPS MECER	COMPUTERS			741906501201	NE-2000-VU	30/06/2023			MUGUGA		20,000.00	Straight-Line	30	-1,000.00
COMP-0437	LAPTOP HP PROBOOK	COMPUTERS		K17750	5CD9131KBZ		30/06/2023			JKIA	ICD	26,600.00	Straight-Line	30	-1,330.00
COMP-0438	PRINTER HP LASER JET	COMPUTERS		K11193		P3015	30/06/2023			KAREN H/Q	REGISTRY	26,400.00	Straight-Line	30	-1,320.00
COMP-0439	CPU HP	COMPUTERS		K10105	CZC638BBXK	Z440	30/06/2023			KAREN H/Q	INSTRUMENTS	26,400.00	Straight-Line	30	-1,320.00
COMP-0440	LAPTOP HP	COMPUTERS		K17862	5CD6273KZK	450 G3	30/06/2023			KAREN H/Q	ICT OFFICE	26,200.00	Straight-Line	30	-1,310.00
COMP-0441	PRINTER HP	COMPUTERS		K12594		MFP M477FDN	30/06/2023			KAREN H/Q	LEGAL OFFICE	26,100.00	Straight-Line	30	-1,305.00
COMP-0442	BARCODE RECEIPT PRINTER ZEBRA	COMPUTERS		K17637	41J090401260	TLP 2844	30/06/2023			KAREN H/Q	STORE	25,000.00	Straight-Line	30	-1,250.00
COMP-0443	BARCODE RECEIPT PRINTER ZEBRA	COMPUTERS		K17638	41J090702427	TLP 2844	30/06/2023			KAREN H/Q	STORE	25,000.00	Straight-Line	30	-1,250.00
COMP-0444	BARCODE RECEIPT PRINTER ZEBRA	COMPUTERS		K17639	41J090401251	TLP 2844	30/06/2023			KAREN H/Q	STORE	25,000.00	Straight-Line	30	-1,250.00
COMP-0445	BARCODE RECEIPT PRINTER ZEBRA	COMPUTERS		K17640	41J090701917	TLP 2844	30/06/2023			KAREN H/Q	STORE	25,000.00	Straight-Line	30	-1,250.00
COMP-0446	CPU HP	COMPUTERS		K12759	SGH610QS8W	280GI	30/06/2023			KAREN H/Q	OFFICE ROOM 117	24,300.00	Straight-Line	30	-1,215.00
COMP-0447	PRINTER HP	COMPUTERS		K17087		LASERJET PRO M477 FDM	30/06/2023			EMBU	ACCOUNTS	24,200.00	Straight-Line	30	-1,210.00
COMP-0448	CPU HP	COMPUTERS		K11542	CZC1026M13	COMPAC T 8100	30/06/2023			KAREN H/Q	FINANCE HEAD	24,000.00	Straight-Line	30	-1,200.00
COMP-0449	CPU HP	COMPUTERS		K11879	TRF432098D	HP PRO 3500	30/06/2023			KAREN H/Q	COMPUTER ROOM	24,000.00	Straight-Line	30	-1,200.00

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FIXED ASSET REGISTER

-9,975.00	-15,675.00	4,325.00		0.00	1552	Normal			
-13,266.75	-20,847.75	5,752.25		0.00		Normal			
-13,167.00	-20,691.00	5,709.00		0.00		Normal			
-13,167.00	-20,691.00	5,709.00		0.00		Normal			
-13,067.25	-20,534.25	5,665.75		0.00	1637	Normal			
-13,017.39	-20,455.89	5,644.11		0.00		Normal			
-12,468.75	-19,593.75	5,406.25		0.00		Normal			
-12,468.75	-19,593.75	5,406.25		0.00		Normal			
-12,468.75	-19,593.75	5,406.25		0.00		Normal			
-12,468.75	-19,593.75	5,406.25		0.00		Normal			
-12,119.64	-19,045.14	5,254.86		0.00		Normal			
-12,069.75	-18,966.75	5,233.25		0.00	1463	Normal			
-11,970.00	-18,810.00	5,190.00		0.00	1497	Normal			
-11,970.00	-18,810.00	5,190.00		0.00		Normal			

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COMP-0450	CPU HP	COMPUTERS		K12839	SGH610Q58B	HP280G1	30/06/2023			KAREN H/Q	BIOMETRICIAN	31,400.00	Straight-Line	30	-1,570.00
COMP-0451	CPU HP	COMPUTERS		K12868	TRF43209CD	PRO 3500	30/06/2023			KAREN H/Q	PROJECTS ROOM 021	31,400.00	Straight-Line	30	-1,570.00
COMP-0452	CPU HP	COMPUTERS		K15408	SGH513RYTY	ELITE DESK 800JI	30/06/2023			BUSIA	BUSIA OFFICE	31,400.00	Straight-Line	30	-1,570.00
COMP-0453	CPU HP	COMPUTERS		K17336	SGH610QR86	280 G1	30/06/2023			NAKURU	INSPECTORATE OFFICE	31,400.00	Straight-Line	30	-1,570.00
COMP-0454	PRINTER HP	COMPUTERS		K14999	VNCV94H026	P3015	30/06/2023			MOMBASA	P.A RMS OFFICE	26,400.00	Straight-Line	30	-1,320.00
COMP-0455	CPU HP	COMPUTERS		K11289	4C8061KD6	HP290G1	30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	23,700.00	Straight-Line	30	-1,185.00
COMP-0456	CPU HP	COMPUTERS		K11564	4CE7223TVK	HP290GIM T	30/06/2023			KAREN H/Q	FINANCE HEAD	23,700.00	Straight-Line	30	-1,185.00
COMP-0457	CPU HP	COMPUTERS		K11632	0CE80946MD	HP 290G1	30/06/2023			KAREN H/Q	TRANSPORT	23,700.00	Straight-Line	30	-1,185.00
COMP-0458	LAPTOP HP	COMPUTERS		K11924			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	23,500.00	Straight-Line	30	-1,175.00
COMP-0459	LAPTOP HP	COMPUTERS		K12536	CND7010KY4	15-AY191LIA	30/06/2023			KAREN H/Q	PROJECTS 225	23,500.00	Straight-Line	30	-1,175.00
COMP-0460	LAPTOP HP	COMPUTERS		K12700	38070802H	PTS 52E-OEEOO	30/06/2023			KAREN H/Q	PROJECT OFFICE	23,500.00	Straight-Line	30	-1,175.00
COMP-0461	ACCESS POINT WIFI	COMPUTERS			2115K245AC568433	UBIQUITTI UNIFI	30/06/2023			KAREN H/Q		42,000.00	Straight-Line	30	-2,100.00
COMP-0462	ACCESS POINT WIFI	COMPUTERS			2014KT4ACB915BOE3	UBIQUITTI UNIFI	30/06/2023			KAREN H/Q		42,000.00	Straight-Line	30	-2,100.00
COMP-0463	ACCESS POINT WIFI	COMPUTERS			2115K245A4C56A6EF	UBIQUITTI UNIFI	30/06/2023			KAREN H/Q		42,000.00	Straight-Line	30	-2,100.00

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-15,660.75	-24,609.75	6,790.25		0.00	1722	Normal			
-15,660.75	-24,609.75	6,790.25		0.00		Normal			
-15,660.75	-24,609.75	6,790.25		0.00		Normal			
-15,660.75	-24,609.75	6,790.25		0.00	1514	Normal			
-13,167.00	-20,691.00	5,709.00		0.00	1154	Normal			
-11,820.39	-18,574.89	5,125.11		0.00	1505	Normal			
-11,820.39	-18,574.89	5,125.11		0.00		Normal			
-11,820.39	-18,574.89	5,125.11		0.00		Normal			
-11,720.64	-18,418.14	5,081.86		0.00	1540	Normal			
-11,720.64	-18,418.14	5,081.86		0.00		Normal			
-11,720.64	-18,418.14	5,081.86		0.00		Normal			
-20,947.50	-32,917.50	9,082.50		0.00		Normal			
-20,947.50	-32,917.50	9,082.50		0.00		Normal			
-20,947.50	-32,917.50	9,082.50		0.00		Normal			

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COMP-0464	ACCESS POINT WIFI	COMPUTERS			2115K245A4C569B5E	UBIQUITTI UNIFI	30/06/2023			KAREN H/Q		42,000.00	Straight-Line	30	-2,100.00
COMP-0465	ACCESS POINT WIFI	COMPUTERS			2115K245A4C56A7B8	UBIQUITTI UNIFI	30/06/2023			KAREN H/Q		42,000.00	Straight-Line	30	-2,100.00
COMP-0466	ACCESS POINT WIFI	COMPUTERS			2122C68D79A1975B9	UBIQUITTI UNIFI	30/06/2023			KAREN H/Q		42,000.00	Straight-Line	30	-2,100.00
COMP-0467	ACCESS POINT WIFI	COMPUTERS			2117G245A4C207175	UBIQUITTI UNIFI	30/06/2023			KAREN H/Q		42,000.00	Straight-Line	30	-2,100.00
COMP-0468	CPU HP PRODESK	COMPUTERS			4CE9251X69	400 G5 MT	30/06/2023			KAREN H/Q	ICT	42,000.00	Straight-Line	30	-2,100.00
COMP-0469	CPU HP	COMPUTERS		K16985		PRODESK 400 G5 MT	30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	41,600.00	Straight-Line	30	-2,080.00
COMP-0470	CPU HP PRODESK	COMPUTERS		K16742	4CE9251X69	400 G5MT	30/06/2023			KAREN H/Q	ICT ROOM	41,600.00	Straight-Line	30	-2,080.00
COMP-0471	SWITCH CISCO 48 PORT	COMPUTERS		K17615	CAT0952R1TA	CATALIST 3750 POE-48	30/06/2023			KAREN H/Q	STORE	41,400.00	Straight-Line	30	-2,070.00
COMP-0472	SWITCH CISCO 48 PORT	COMPUTERS		K17616	CAT0952N1LJ	CATALIST 3750 POE-48	30/06/2023			KAREN H/Q	STORE	41,400.00	Straight-Line	30	-2,070.00
COMP-0473	CPU HP DESKTOP PRO	COMPUTERS		K16582	4CE93820HS	8PG30EA	30/06/2023			NAKURU	REGIONAL MANAGER	41,000.00	Straight-Line	30	-2,050.00
COMP-0474	LAPTOP HP	COMPUTERS		K11020	CND825460C	15-BS168NIA 3168NGW	30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	40,700.00	Straight-Line	30	-2,035.00
COMP-0475	LAPTOP HP	COMPUTERS		K13997	CND7142CLG		30/06/2023			JKIA	OFFICER INCHARGE OFFICE	40,700.00	Straight-Line	30	-2,035.00
COMP-0476	PHOTOCOPIER SAMSUNG	COMPUTERS		K14998		MULTI EXPRESS C9251	30/06/2023			MOMBASA	LAB OFFICE	23,100.00	Straight-Line	30	-1,155.00

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-20,947.50	-32,917.50	9,082.50		0.00		Normal			
-20,947.50	-32,917.50	9,082.50		0.00		Normal			
-20,947.50	-32,917.50	9,082.50		0.00		Normal			
-20,947.50	-32,917.50	9,082.50		0.00		Normal			
-20,947.50	-32,917.50	9,082.50		0.00		Normal			
-20,748.00	-32,604.00	8,996.00		0.00	1447	Normal			
-20,748.00	-32,604.00	8,996.00		0.00		Normal			
-20,648.25	-32,447.25	8,952.75		0.00		Normal			
-20,648.25	-32,447.25	8,952.75		0.00		Normal			
-20,448.75	-32,133.75	8,866.25		0.00	1571	Normal			
-20,299.14	-31,898.64	8,801.36		0.00	1708	Normal			
-20,299.14	-31,898.64	8,801.36		0.00	1650	Normal			
-11,521.14	-18,104.64	4,995.36		0.00		Obsolete			

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COMP-0477	SWITCH CISCO 24 PORT	COMPUTERS		K14236		CATALYST 2950	30/06/2023			KITALE	ICT	28,900.00	Straight-Line	30	-1,445.00
COMP-0478	SWITCH CISCO 24 PORT POE	COMPUTERS		K14237		CATALYST 2960	30/06/2023			KITALE	ICT	28,900.00	Straight-Line	30	-1,445.00
COMP-0479	FIREWALL FORTINAT	COMPUTERS		K15822		DCS 1228	30/06/2023			NAIVASHA	ACCOUNTS OFFICE	23,900.00	Straight-Line	30	-1,195.00
COMP-0480	SWITCH CISCO 24 PORT POE	COMPUTERS		K14379		CATALYST 2950	30/06/2023			KITALE	SERVER ROOM	23,900.00	Straight-Line	30	-1,195.00
COMP-0481	SERVER DELL	COMPUTERS		K15147		POWER EDGE 1950	30/06/2023			MOMBASA	SERVER ROOM	19,400.00	Straight-Line	30	-970.00
COMP-0482	SWITCH CISCO 48 PORT	COMPUTERS		K15146		CATALYST 3750 (POE)	30/06/2023			MOMBASA	SERVER ROOM	18,600.00	Straight-Line	30	-930.00
COMP-0483	MONITOR HP	COMPUTERS		K15661	CNC945PISW	LE18STW	30/06/2023			NAKURU	ADMINISTRATION OFFICE	18,000.00	Straight-Line	30	-900.00
COMP-0484	PRINTER HP	COMPUTERS		K14937	CNB7H49688	M521DN	30/06/2023			TAVETA	TAVETA OFFICE	16,600.00	Straight-Line	30	-830.00
COMP-0485	CPU DELL	COMPUTERS		K17309	713BNS1	OPTIPLEX XE	30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	15,500.00	Straight-Line	30	-775.00
COMP-0486	PRINTER	COMPUTERS		K11843			30/06/2023			KAREN H/Q	ICT ARCHIVES	15,500.00	Straight-Line	30	-775.00
COMP-0487	PRINTER KYOCERA	COMPUTERS		K13996		250CI	30/06/2023			JKIA	OFFICER INCHARGE OFFICE	14,800.00	Straight-Line	30	-740.00
COMP-0488	CPU LENOVO	COMPUTERS		K15161		THINK CENTRE	30/06/2023			MOMBASA	PERSONEL AND ADM	12,200.00	Straight-Line	30	-610.00
COMP-0489	CPU LENOVO	COMPUTERS		K15830	IF10A500AMU MPC035H59	THINKCE NFURE	30/06/2023			NAIVASHA	MAIN OFFICE	12,200.00	Straight-Line	30	-610.00
COMP-0490	MONITOR HP IYYAMA	COMPUTERS		K13278	11407G300382	XU2590HS	30/06/2023			MUGUGA	BACTERIOLOGY 2	12,000.00	Straight-Line	30	-600.00
COMP-0491	MONITOR IIYAMA	COMPUTERS		K13313		XU2590HS	30/06/2023			MUGUGA	NEMATOLOGY	12,000.00	Straight-Line	30	-600.00

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-14,413.89	-22,650.39	6,249.61		0.00	1712	Normal			
-14,413.89	-22,650.39	6,249.61		0.00	1712	Normal			
-11,920.14	-18,731.64	5,168.36		0.00	1753	Normal			
-11,920.14	-18,731.64	5,168.36		0.00	1712	Normal			
-9,675.75	-15,204.75	4,195.25		0.00		Normal			
-9,276.75	-14,577.75	4,022.25		0.00		Normal			
-8,977.50	-14,107.50	3,892.50		0.00		Normal			
-8,279.25	-13,010.25	3,589.75		0.00	1667	Normal			
-7,730.64	-12,148.14	3,351.86		0.00	1514	Normal			
-7,730.64	-12,148.14	3,351.86		0.00		Obsolete			
-7,381.50	-11,599.50	3,200.50		0.00	1241	Normal			
-6,084.75	-9,561.75	2,638.25		0.00	1423	Normal			
-6,084.75	-9,561.75	2,638.25		0.00		Normal			
-5,985.00	-9,405.00	2,595.00		0.00	1235	Normal			
-5,985.00	-9,405.00	2,595.00		0.00		Normal			

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COMP-0492	MONITOR IIYAMA	COMPUTERS		K13332		AXU2590 HS	30/06/2023			MUGUGA	MYCOLOGY	12,000.00	Straight-Line	30	-600.00
COMP-0493	MONITOR IIYAMA	COMPUTERS		K13660	11407JG300753	XU2590 HS	30/06/2023			MUGUGA	ENTOMOLOGY	12,000.00	Straight-Line	30	-600.00
COMP-0494	CPU HP	COMPUTERS		K16565			30/06/2023			KAREN H/Q	PR AND COMMUNICATION	12,000.00	Straight-Line	30	-600.00
COMP-0495	CPU HP	COMPUTERS					30/06/2023			KITALE		12,000.00	Straight-Line	30	-600.00
COMP-0496	CPU HP	COMPUTERS		K10888	SGH535SMZM	HP PRODESK 400 G2	30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	12,000.00	Straight-Line	30	-600.00
COMP-0497	CPU HP	COMPUTERS		K11078	SGH535SM7K	HP PRODESK 400 G2	30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	12,000.00	Straight-Line	30	-600.00
COMP-0498	CISCO SYSTEM	COMPUTERS		K17120		CISCO 800 SERIES	30/06/2023			EMBU	INSPECTORS OFFICE	11,700.00	Straight-Line	30	-585.00
COMP-0499	CISCO SYSTEMS	COMPUTERS		K13211		CISCO 800 SERIES	30/06/2023			MUGUGA	ACCOUNTS OFFICE	11,700.00	Straight-Line	30	-585.00
COMP-0500	BARCODE LABEL PRINTER ZEBRA	COMPUTERS		693	4IJ090401270	TLP2844	30/06/2023			KAREN H/Q		11,700.00	Straight-Line	30	-585.00
COMP-0501	LAPTOP HP PROBOOK	COMPUTERS		K16581	5CD0376KQP	450 G7	30/06/2023			KITALE	OFFICE IN CHARGE	11,400.00	Straight-Line	30	-570.00
COMP-0502	PRINTER HP	COMPUTERS		K12518		HP LASERJET P3015	30/06/2023			KAREN H/Q	PHYTOSANITARY 222	11,200.00	Straight-Line	30	-560.00
COMP-0503	PRINTER HP	COMPUTERS		K14163	VNCV94M02H	LASERJET P3015	30/06/2023			KITALE	TECHNICAL ADM	11,200.00	Straight-Line	30	-560.00
COMP-0504	MONITOR IIYAM	COMPUTERS		K10619	11407JG300487		30/06/2023			KAREN H/Q	GF AAS LAB	11,000.00	Straight-Line	30	-550.00
COMP-0505	CPU HP	COMPUTERS		K15413	SGH533QWLL	ELITE DESK 800JI	30/06/2023			BUSIA	BUSIA OFFICE	10,500.00	Straight-Line	30	-525.00
COMP-0506	LAPTOP HP	COMPUTERS		K11833	5CD6273LR6	PRO BOOK 450 G3	30/06/2023			KAREN H/Q	ICT	10,500.00	Straight-Line	30	-525.00

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-5,985.00	-9,405.00	2,595.00		0.00	1552	Normal			
-5,985.00	-9,405.00	2,595.00		0.00	1295	Normal			
-5,985.00	-9,405.00	2,595.00		0.00		Normal			
-5,985.00	-9,405.00	2,595.00		0.00		Normal			
-5,985.00	-9,405.00	2,595.00		0.00		Normal			
-5,985.00	-9,405.00	2,595.00		0.00	1733	Normal			
-5,835.39	-9,169.89	2,530.11		0.00	1433	Normal			
-5,835.39	-9,169.89	2,530.11		0.00	1743	Normal			
-5,835.39	-9,169.89	2,530.11		0.00		Normal			
-5,685.75	-8,934.75	2,465.25		0.00	1463	Normal			
-5,586.00	-8,778.00	2,422.00		0.00		Normal			
-5,586.00	-8,778.00	2,422.00		0.00	1664	Normal			
-5,486.25	-8,621.25	2,378.75		0.00		Normal			
-5,236.89	-8,229.39	2,270.61		0.00		Normal			
-5,236.89	-8,229.39	2,270.61		0.00	1637	Normal			

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COMP-0507	NVR	COMPUTERS		K16869		NVR-302 - 325	30/06/2023			KAREN H/Q	SERVER ROOM	10,500.00	Straight-Line	30	-525.00
COMP-0508	CPU HP	COMPUTERS		K17080	4CE7223V3P	290 G1	30/06/2023			EMBU	ACCOUNTS	10,400.00	Straight-Line	30	-520.00
COMP-0509	CPU HP	COMPUTERS		K17570	4CE723TJ4	280 G1	30/06/2023			NAKURU	NAKURU HUDUMA CENTER	10,400.00	Straight-Line	30	-520.00
COMP-0510	PHOTOCOPIER/PRINTER NASHUATEC	COMPUTERS		K13936		MP161LN	30/06/2023			JKIA	SERVER ROOM	10,200.00	Straight-Line	30	-510.00
COMP-0511	PRINTER EPSON	COMPUTERS		K15838	LXHO36900	LQ-690	30/06/2023			NAIVASHA	ACCOUNTS OFFICE	10,200.00	Straight-Line	30	-510.00
COMP-0512	CPU HP	COMPUTERS		K16584	4CE9381624		30/06/2023			KISUMU	PHYTOSANITARY	10,000.00	Straight-Line	30	-500.00
COMP-0513	MONITOR HP	COMPUTERS		K17813	CNC0033F19		30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	10,000.00	Straight-Line	30	-500.00
COMP-0514	CPU HP	COMPUTERS		K16061	4CE9251XSZ	PRODESK 400 G5 MT	30/06/2023			BURA	BURA	9,600.00	Straight-Line	30	-480.00
COMP-0515	CPU HP	COMPUTERS		K16063	4CE9251X5X	PRODESK 400 G5 MT	30/06/2023			MOMBASA	INSPECTOR'S OFFICE 13	9,600.00	Straight-Line	30	-480.00
COMP-0516	CPU HP PRODESK	COMPUTERS		K16059	4CE9251X6M	400 G5 MT	30/06/2023			MOMBASA	ACCOUNTS OFFICE	9,600.00	Straight-Line	30	-480.00
COMP-0517	MONITOR LENOVO	COMPUTERS		K17870	4ML1253E43N3706	65A15NAB1	30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	9,400.00	Straight-Line	30	-470.00
COMP-0518	CPU HP	COMPUTERS		K11516	TRF32302J9	PRO 63100	30/06/2023			EMBU	INSPECTORS OFFICE	9,300.00	Straight-Line	30	-465.00
COMP-0519	PRINTER HP	COMPUTERS		K13112	VNBVB91K3R	LASERJET P3015	30/06/2023			MUGUGA	OFFICE 1	9,300.00	Straight-Line	30	-465.00
COMP-0520	PRINTER HP	COMPUTERS		K12473		LASERJET P3015	30/06/2023			KAREN H/Q	OFFICE ROOM 216	9,300.00	Straight-Line	30	-465.00
COMP-0521	PRINTER HP	COMPUTERS		K12572		P3015	30/06/2023			KAREN H/Q	AUDIT INTERNAL	9,300.00	Straight-Line	30	-465.00
COMP-0522	PRINTER HP	COMPUTERS		K14832	VNBQD710SB	LASSERJE T P3015	30/06/2023			KISUMU	REGISTRY	9,300.00	Straight-Line	30	-465.00

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-5,236.89	-8,229.39	2,270.61		0.00		Normal			
-5,187.00	-8,151.00	2,249.00		0.00	1433	Normal			
-5,187.00	-8,151.00	2,249.00		0.00		Ready To Dispose			
-5,087.25	-7,994.25	2,205.75		0.00		Obsolete			
-5,087.25	-7,994.25	2,205.75		0.00	1753	Normal			
-4,987.50	-7,837.50	2,162.50		0.00		Normal			
-4,987.50	-7,837.50	2,162.50		0.00	1447	Normal			
-4,788.00	-7,524.00	2,076.00		0.00	1744	Normal			
-4,788.00	-7,524.00	2,076.00		0.00	1693	Normal			
-4,788.00	-7,524.00	2,076.00		0.00	1358	Normal			
-4,688.25	-7,367.25	2,032.75		0.00		Normal			
-4,638.39	-7,288.89	2,011.11		0.00		Normal			
-4,638.39	-7,288.89	2,011.11		0.00	1329	Normal			
-4,638.39	-7,288.89	2,011.11		0.00		Normal			
-4,638.39	-7,288.89	2,011.11		0.00		Normal			
-4,638.39	-7,288.89	2,011.11		0.00		Normal			

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COMP-0523	PRINTER HP	COMPUTERS		K17362	VNBVB91K2M	LASERJET P3015	30/06/2023			NAKURU	VARIETY TESTING OFFICE VB2	9,300.00	Straight-Line	30	-465.00
COMP-0524	PRINTER TOSHIBA	COMPUTERS		K16373	CZBJ42531	STUDIO 4518A	30/06/2023			KAREN H/Q	PROCUEMENT OFFICE	9,300.00	Straight-Line	30	-465.00
COMP-0525	CPU HP	COMPUTERS		K15384	TRF5280KXP	PRODESK 600GI	30/06/2023			MALABA	MALABA OFFICE	9,200.00	Straight-Line	30	-460.00
COMP-0526	CPU HP	COMPUTERS		K15396	TRF5280KXK	PRODESK 600GI	30/06/2023			MALABA	MALABA OFFICE	9,200.00	Straight-Line	30	-460.00
COMP-0527	CPU HP	COMPUTERS		K15447	TRF5260W9F	PRODESK 600GI	30/06/2023			ISEBANIA	OFFICER IN CHARGE	9,200.00	Straight-Line	30	-460.00
COMP-0528	CPU HP	COMPUTERS		K15452	TRF5260W9G	PRODESK 600GI	30/06/2023			ISEBANIA	OFFICER IN CHARGE	9,200.00	Straight-Line	30	-460.00
COMP-0529	CPU HP	COMPUTERS		K15465	TRF5260W8H	PRODESK 600GI	30/06/2023			ISEBANIA	OFFICER IN CHARGE	9,200.00	Straight-Line	30	-460.00
COMP-0530	CPU HP	COMPUTERS		K15470	TRF5260W8R	PRODESK 600GI	30/06/2023			ISEBANIA	OFFICER IN CHARGE	9,200.00	Straight-Line	30	-460.00
COMP-0531	PRINTER EPSON	COMPUTERS		K16296	Q78Y04051	LX-350	30/06/2023			EMBU	OFFICE IN CHARGE	9,200.00	Straight-Line	30	-460.00
COMP-0532	RECEIPT PRINTERS EPSON LX-350	COMPUTERS		K17926	Q78Y071953	PA 71A	30/06/2023			NAKURU	CASH OFFICE	9,200.00	Straight-Line	30	-460.00
COMP-0533	WIFI ACCESS POINT	COMPUTERS		K17916			30/06/2023			KAREN H/Q	CORRIDOR	9,200.00	Straight-Line	30	-460.00
COMP-0534	WIFI ACCESS POINT	COMPUTERS		K17917			30/06/2023			KAREN H/Q	CORRIDOR	9,200.00	Straight-Line	30	-460.00
COMP-0535	WIFI ROUTER ACCESS POINT	COMPUTERS		K17910			30/06/2023			KAREN H/Q	1ST FLOOR CORRIDOR	9,200.00	Straight-Line	30	-460.00
COMP-0536	ROUTER TP LINK	COMPUTERS			22193R1001921	TL-MR6400	30/06/2023			KAREN H/Q		9,100.00	Straight-Line	30	-455.00
COMP-0537	CPU HP	COMPUTERS		K14564	CZC006854K	PRO 3010	30/06/2023			KITALE	SEED LAB OFFICE	9,000.00	Straight-Line	30	-450.00
COMP-0538	CPU HP	COMPUTERS		K15513	SCH61OQR71	280GI	30/06/2023			NAKURU	NAKURU (AB13)	8,900.00	Straight-Line	30	-445.00

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-4,638.39	-7,288.89	2,011.11		0.00		Normal			
-4,638.39	-7,288.89	2,011.11		0.00	1699	Normal			
-4,588.50	-7,210.50	1,989.50		0.00		Normal			
-4,588.50	-7,210.50	1,989.50		0.00		Normal			
-4,588.50	-7,210.50	1,989.50		0.00	1578	Normal			
-4,588.50	-7,210.50	1,989.50		0.00	1578	Normal			
-4,588.50	-7,210.50	1,989.50		0.00	1578	Normal			
-4,588.50	-7,210.50	1,989.50		0.00	1578	Normal			
-4,588.50	-7,210.50	1,989.50		0.00	1433	Normal			
-4,588.50	-7,210.50	1,989.50		0.00		Normal			
-4,588.50	-7,210.50	1,989.50		0.00		Normal			
-4,588.50	-7,210.50	1,989.50		0.00		Normal			
-4,588.50	-7,210.50	1,989.50		0.00		Normal			
-4,538.64	-7,132.14	1,967.86		0.00		Ready To Dispose			
-4,488.75	-7,053.75	1,946.25		0.00		Normal			
-4,438.89	-6,975.39	1,924.61		0.00		Normal			

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FIXED ASSET REGISTER

COMP-0539	CPU HP	COMPUTERS		K13987			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	8,700.00	Straight-Line	30	-435.00
COMP-0540	PRINTER HP	COMPUTERS		K14018	VNB8HD2BBK	LASERJET PRO MFP M477	30/06/2023			ELDORET	ELD OFFICE	8,700.00	Straight-Line	30	-435.00
COMP-0541	PRINTER HP COLOR LASER JET PRO	COMPUTERS		K16030		MFP M477FDW	30/06/2023			BUSIA	BUSIA OFFICE	8,700.00	Straight-Line	30	-435.00
COMP-0542	CPU HP	COMPUTERS		K15514	C7C1026MOS	COMPAQ 8100	30/06/2023			NAKURU	ISO	8,700.00	Straight-Line	30	-435.00
COMP-0543	PRINTER HP LASER JET PRO	COMPUTERS		K17788		M402dne	30/06/2023			KAREN H/Q	INSTRUMENTS LAB	8,700.00	Straight-Line	30	-435.00
COMP-0544	UPS APC	COMPUTERS		K16923	5B1150T11843	650	30/06/2023			MOMBASA	LAB OFFICE	8,600.00	Straight-Line	30	-430.00
COMP-0545	ACCESS POINT	COMPUTERS		K16350	E063DA027BB4	UAP-AC-LR	30/06/2023			KAREN H/Q	SERVER ROOM	8,600.00	Straight-Line	30	-430.00
COMP-0546	ACCESS POINT	COMPUTERS		K17834	74ACB915U1FT	UAP-NANO HD	30/06/2023			KAREN H/Q	ICT	8,600.00	Straight-Line	30	-430.00
COMP-0547	MONITOR HP	COMPUTERS		K16098			30/06/2023			KAREN H/Q	FINANCE OFFICE	8,300.00	Straight-Line	30	-415.00
COMP-0548	DPU--CYBEROAM 500IA	COMPUTERS		4431	C058100070	6AR-3000	30/06/2023			KAREN H/Q		8,100.00	Straight-Line	30	-405.00
COMP-0549	PRINTER HP	COMPUTERS		K17696	CNBW84F6SS	LASERJET P201SDN	30/06/2023			JKIA	SERVER ROOM	8,100.00	Straight-Line	30	-405.00
COMP-0550	LAPTOP LENOVO	COMPUTERS		6507	80E501N6UE	G50-80	30/06/2023			KAREN H/Q		8,100.00	Straight-Line	30	-405.00
COMP-0551	PHOTOCOPIER	COMPUTERS		K16737			30/06/2023			KAREN H/Q	LAB OFFICE 1	8,000.00	Straight-Line	30	-400.00
COMP-0552	PRINTER HP	COMPUTERS		K17701	CNB8L5CDCG	LASERJET M608	30/06/2023			KAREN H/Q	ICT ARCHIVES	8,000.00	Straight-Line	30	-400.00
COMP-0553	CPU LENOVO	COMPUTERS		K11320	IFIOASOOAM UMPPC035H4 H		30/06/2023			KAREN H/Q	GMS FSA RECEPTION	7,900.00	Straight-Line	30	-395.00
COMP-0554	LAPTOP HP	COMPUTERS		K15030	2CE4111RRF	PROBOO K 450G1	30/06/2023			MOMBASA	DEPUTY RM OFFICE	7,900.00	Straight-Line	30	-395.00

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-4,339.14	-6,818.64	1,881.36		0.00	1241	Normal			
-4,339.14	-6,818.64	1,881.36		0.00	1574	Normal			
-4,339.14	-6,818.64	1,881.36		0.00		Normal			
-4,339.14	-6,818.64	1,881.36		0.00	1670	Normal			
-4,339.14	-6,818.64	1,881.36		0.00		Normal			
-4,289.25	-6,740.25	1,859.75		0.00		Obsolete			
-4,289.25	-6,740.25	1,859.75		0.00		Normal			
-4,289.25	-6,740.25	1,859.75		0.00		Normal			
-4,139.64	-6,505.14	1,794.86		0.00	1622	Normal			
-4,039.89	-6,348.39	1,751.61		0.00		Ready To Dispose			
-4,039.89	-6,348.39	1,751.61		0.00	1710	Obsolete			
-4,039.89	-6,348.39	1,751.61		0.00		Ready To Dispose			
-3,990.00	-6,270.00	1,730.00		0.00		Obsolete			
-3,990.00	-6,270.00	1,730.00		0.00		Obsolete			
-3,940.14	-6,191.64	1,708.36		0.00		Normal			
-3,940.14	-6,191.64	1,708.36		0.00	1438	Normal			

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COMP-0555	LAPTOP HP	COMPUTERS		K15291	2CE4111RSD		30/06/2023			MOMBASA	INSPECTOR'S OFFICE 09	7,900.00	Straight-Line	30	-395.00
COMP-0556	PRINTER HP LAZERJET PRO	COMPUTERS			VNCSK00172	MFP M130nw	30/06/2023			MUGUGA		7,900.00	Straight-Line	30	-395.00
COMP-0557	ROUTER ALCATEL	COMPUTERS		K13449			30/06/2023			MUGUGA	SERVER ROOM	7,800.00	Straight-Line	30	-390.00
COMP-0558	MONITOR HP	COMPUTERS		K17152	CNC310QJKR	HP W2072A	30/06/2023			EMBU	INSPECTORS OFFICE	7,800.00	Straight-Line	30	-390.00
COMP-0559	SERVER DELL	COMPUTERS		K14371		POWER EDGE 1950	30/06/2023			KITALE	SERVER ROOM	7,700.00	Straight-Line	30	-385.00
COMP-0560	CPU HP	COMPUTERS		K17154	C2C1057HHW	HP COMPAQ 8100	30/06/2023			KAREN H/Q	ICT ARCHIVES	7,300.00	Straight-Line	30	-365.00
COMP-0561	LAPTOP TOSHIBA	COMPUTERS		K17011	98090091H	PTSBOE-00D00MF3	30/06/2023			MOYALE	MOYALE	7,200.00	Straight-Line	30	-360.00
COMP-0562	MONITOR HP	COMPUTERS		K18673	CNC9481P55	V214 A	30/06/2023			MOYALE		7,000.00	Straight-Line	30	-350.00
COMP-0563	UPS APS	COMPUTERS		K16938		BACK-UPS 700	30/06/2023			BURA	BURA	7,000.00	Straight-Line	30	-350.00
COMP-0564	UPS APS	COMPUTERS		K16939		BACK-UPS 700	30/06/2023			BURA	BURA	7,000.00	Straight-Line	30	-350.00
COMP-0565	CPU HP	COMPUTERS		K16086	4CE9200X6Z		30/06/2023			ELDORET	ELD OFFICER IN CHARGE	6,900.00	Straight-Line	30	-345.00
COMP-0566	CPU HP	COMPUTERS		K16088	4CE9251XCK		30/06/2023			KITALE	TECHNICAL ADMIN	6,900.00	Straight-Line	30	-345.00
COMP-0567	CPU HP	COMPUTERS			4CE9251X14		30/06/2023			KITALE	SEED LAB OFFICE	6,900.00	Straight-Line	30	-345.00
COMP-0568	CPU HP	COMPUTERS		K16092	4CE9251X14		30/06/2023			KITALE	SEED LAB OFFICE	6,900.00	Straight-Line	30	-345.00
COMP-0569	CPU HP	COMPUTERS		K16340			30/06/2023			JKIA	RECEPTION	6,900.00	Straight-Line	30	-345.00
COMP-0570	CPU HP	COMPUTERS		K16586	4CE9382055		30/06/2023			KITALE	ACCOUNTS OFFICE	6,900.00	Straight-Line	30	-345.00

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FIXED ASSET REGISTER

-3,940.14	-6,191.64	1,708.36		0.00		Normal			
-3,940.14	-6,191.64	1,708.36		0.00		Normal			
-3,890.25	-6,113.25	1,686.75		0.00		Normal			
-3,890.25	-6,113.25	1,686.75		0.00	1663	Normal			
-3,840.39	-6,034.89	1,665.11		0.00	1712	Normal			
-3,640.89	-5,721.39	1,578.61		0.00		Obsolete			
-3,591.00	-5,643.00	1,557.00		0.00	1517	Normal			
-3,491.25	-5,486.25	1,513.75		0.00	1517	Normal			
-3,491.25	-5,486.25	1,513.75		0.00	1744	Normal			
-3,491.25	-5,486.25	1,513.75		0.00	1744	Normal			
-3,441.39	-5,407.89	1,492.11		0.00		Normal			
-3,441.39	-5,407.89	1,492.11		0.00		Normal			
-3,441.39	-5,407.89	1,492.11		0.00		Normal			
-3,441.39	-5,407.89	1,492.11		0.00		Normal			
-3,441.39	-5,407.89	1,492.11		0.00		Normal			
-3,441.39	-5,407.89	1,492.11		0.00		Normal			

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COMP-0571	CPU HP	COMPUTERS		K16090		4CE9251X G	30/06/2023			KITALE	VARIETY 1	6,900.00	Straight-Line	30	-345.00
COMP-0572	SWITCH HP	COMPUTERS		K10100	VN3188J3D8	HP 1410 - 8G	30/06/2023			KAREN H/Q	INSTRUMENTS	6,900.00	Straight-Line	30	-345.00
COMP-0573	SWITCH HP 8 PORT	COMPUTERS		K10104	CM66HDD8J6	HPE14208 G	30/06/2023			KAREN H/Q	INSTRUMENTS	6,900.00	Straight-Line	30	-345.00
COMP-0574	CPU HP	COMPUTERS		K15539	C7C8098794	400G4	30/06/2023			NAKURU	NAKURU (ACCOUNT OFFFICE)	6,800.00	Straight-Line	30	-340.00
COMP-0575	MONITOR HP	COMPUTERS		K16087	3CQ922041R		30/06/2023			ELDORET	ELD OFFICER IN CHARGE	6,800.00	Straight-Line	30	-340.00
COMP-0576	CPU DELL	COMPUTERS		K15215		OPTIPLEX 760	30/06/2023			MOMBASA	LAB 2	6,700.00	Straight-Line	30	-335.00
COMP-0577	CPU DELL	COMPUTERS		K17375	J3BHKBX	OPTIPLEX 760	30/06/2023			NAKURU	PHYTOSANITARY VB4	6,700.00	Straight-Line	30	-335.00
COMP-0578	CPU HP	COMPUTERS		K13937			30/06/2023			JKIA	ACC0UNTS OFFICE	6,700.00	Straight-Line	30	-335.00
COMP-0579	MONITOR HP	COMPUTERS		K13834	6CM3133429	HP W1972A	30/06/2023			JKIA	DOCUMENTATION OFFICE	6,700.00	Straight-Line	30	-335.00
COMP-0580	PRINTER HP	COMPUTERS		K15358		MFP477D W	30/06/2023			BURA	BURA	6,700.00	Straight-Line	30	-335.00
COMP-0581	PRINTER HP COLOR LASER JET PRO	COMPUTERS		K16591		MFP M479fdw	30/06/2023			MOMBASA	ICT OFFICE 10	6,700.00	Straight-Line	30	-335.00
COMP-0582	ROUTER CISCO 800 SERIES	COMPUTERS		K14813	FCZ181C35K		30/06/2023			KISUMU	ICT	6,700.00	Straight-Line	30	-335.00
COMP-0583	CPU HP	COMPUTERS		K15547	C7C648049D	DC7700	30/06/2023			NAKURU	NAKURU (SQC WELFARE OFFICE)	6,600.00	Straight-Line	30	-330.00
COMP-0584	UPS APC	COMPUTERS		K17106		DR650CI	30/06/2023			EMBU	RECEPTION	6,500.00	Straight-Line	30	-325.00
COMP-0585	UPS APC	COMPUTERS		K17133			30/06/2023			EMBU	INSPECTORS OFFICE	6,500.00	Straight-Line	30	-325.00
COMP-0586	SWITCH ALLIED TELESYNE SPORT	COMPUTERS		K15766	A03567G100500010A	AT-FS705L	30/06/2023			NAMANGA	NAMANGA	6,500.00	Straight-Line	30	-325.00

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-3,441.39	-5,407.89	1,492.11		0.00		Normal			
-3,441.39	-5,407.89	1,492.11		0.00		Normal			
-3,441.39	-5,407.89	1,492.11		0.00		Normal			
-3,391.50	-5,329.50	1,470.50		0.00		Normal			
-3,391.50	-5,329.50	1,470.50		0.00		Normal			
-3,341.64	-5,251.14	1,448.86		0.00		Normal			
-3,341.64	-5,251.14	1,448.86		0.00	1538	Normal			
-3,341.64	-5,251.14	1,448.86		0.00		Normal			
-3,341.64	-5,251.14	1,448.86		0.00		Normal			
-3,341.64	-5,251.14	1,448.86		0.00	1744	Normal			
-3,341.64	-5,251.14	1,448.86		0.00		Normal			
-3,341.64	-5,251.14	1,448.86		0.00		Normal			
-3,291.75	-5,172.75	1,427.25		0.00		Normal			
-3,241.89	-5,094.39	1,405.61		0.00		Normal			
-3,241.89	-5,094.39	1,405.61		0.00	1850	Normal			
-3,241.89	-5,094.39	1,405.61		0.00	1548	Normal			

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COMP-0587	CPU HP	COMPUTERS		K13277	C2C603B88K	Z230	30/06/2023			MUGUGA	BACTERIOLOGY 2	6,400.00	Straight-Line	30	-320.00
COMP-0588	LAPTOP LENOVO	COMPUTERS		K16392			30/06/2023			KAREN H/Q	TRADE & STANDARDS	6,400.00	Straight-Line	30	-320.00
COMP-0589	PRINTER HP	COMPUTERS		K15415	CNB9H2V90Q	LASERJET PRO MFP225DN	30/06/2023			KAREN H/Q	ICT ARCHIVES	6,400.00	Straight-Line	30	-320.00
COMP-0590	CPU DELL	COMPUTERS		K15765	F6D3M82	OPTIPLEX 9020	30/06/2023			NAMANGA	NAMANGA	6,300.00	Straight-Line	30	-315.00
COMP-0591	CPU LENOVO	COMPUTERS		K13438			30/06/2023			MUGUGA	OFFICE 2	6,300.00	Straight-Line	30	-315.00
COMP-0592	PRINTER HP LASER JET PRO	COMPUTERS		K12069	MKTNG-00662	MFPm426fdn	30/06/2023			TAVETA	TAVETA OFFICE	6,300.00	Straight-Line	30	-315.00
COMP-0593	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K16600	R52NB05662K	SM-P615	30/06/2023			EMBU	INSPECTORS OFFICE	6,300.00	Straight-Line	30	-315.00
COMP-0594	PRINTER HP	COMPUTERS		K17568	VNF7B05620	LASERJET P1102	30/06/2023			NAKURU	NAKURU HUDUMA CENTER	6,200.00	Straight-Line	30	-310.00
COMP-0595	CPU HP	COMPUTERS		K13472	SGH610QR3R	HP 280G1	30/06/2023			MUGUGA	VIROLOGY	6,100.00	Straight-Line	30	-305.00
COMP-0596	CPU HP	COMPUTERS		K13841		HP280 GI SGH610Q R5P	30/06/2023			JKIA	SERVER ROOM	6,100.00	Straight-Line	30	-305.00
COMP-0597	CPU HP	COMPUTERS		K13846	SGH610QRBX	HP280GI	30/06/2023			JKIA	DOCUMENTATION OFFICE	6,100.00	Straight-Line	30	-305.00
COMP-0598	CPU HP	COMPUTERS		K14170	SCH610QQZ6	280G1	30/06/2023			KITALE	TECHNICAL ADM	6,100.00	Straight-Line	30	-305.00
COMP-0599	CPU HP	COMPUTERS		K14671	SGH610QSCN	280G1	30/06/2023			KISUMU	RECEPTION	6,100.00	Straight-Line	30	-305.00
COMP-0600	CPU HP	COMPUTERS		K15074	SGH610QR75	280G1	30/06/2023			MOMBASA	INSPECTORS OFFICE 14	6,100.00	Straight-Line	30	-305.00
COMP-0601	CPU HP	COMPUTERS		K15131	SGH610QR7H	280G1	30/06/2023			MOMBASA	ACCOUNTS OFFICE	6,100.00	Straight-Line	30	-305.00
COMP-0602	CPU HP	COMPUTERS		K15282	SCH610QRYN	280G1	30/06/2023			MOMBASA	LAB OFFICE	6,100.00	Straight-Line	30	-305.00

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FIXED ASSET REGISTER

-3,192.00	-5,016.00	1,384.00		0.00	1235	Normal			
-3,192.00	-5,016.00	1,384.00		0.00	1344	Normal			
-3,192.00	-5,016.00	1,384.00		0.00		Obsolete			
-3,142.14	-4,937.64	1,362.36		0.00	1548	Normal			
-3,142.14	-4,937.64	1,362.36		0.00		Normal			
-3,142.14	-4,937.64	1,362.36		0.00		Normal			
-3,142.14	-4,937.64	1,362.36		0.00	1850	Normal			
-3,092.25	-4,859.25	1,340.75		0.00		Normal			
-3,042.39	-4,780.89	1,319.11		0.00	1647	Normal			
-3,042.39	-4,780.89	1,319.11		0.00		Normal			
-3,042.39	-4,780.89	1,319.11		0.00		Normal			
-3,042.39	-4,780.89	1,319.11		0.00	1664	Normal			
-3,042.39	-4,780.89	1,319.11		0.00		Normal			
-3,042.39	-4,780.89	1,319.11		0.00	1667	Normal			
-3,042.39	-4,780.89	1,319.11		0.00	1358	Normal			
-3,042.39	-4,780.89	1,319.11		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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COMP-0603	CPU HP	COMPUTERS		K15825	SGH610QSBQ	280 GI	30/06/2023			NAIVASHA	MAIN OFFICE	6,100.00	Straight-Line	30	-305.00
COMP-0604	CPU DELL	COMPUTERS		K15802	F6DXPS2	OPTIPLEX 9020	30/06/2023			NAMANGA	NAMANGA	5,900.00	Straight-Line	30	-295.00
COMP-0605	CPU HP	COMPUTERS		K15558	TRFB2ODV6	PRO3300	30/06/2023			NAKURU	NAKURU (TRANSPORT OFFICE)	5,900.00	Straight-Line	30	-295.00
COMP-0606	CPU DELL	COMPUTERS		K15636	HY9HUBX	OPTIPLEX 760	30/06/2023			NAKURU	SUPPLIES STORES	5,600.00	Straight-Line	30	-280.00
COMP-0607	MONITOR HP	COMPUTERS		K11881	6CM4221FZ0	HP W197ZA	30/06/2023			KAREN H/Q	ICT ARCHIVES	5,600.00	Straight-Line	30	-280.00
COMP-0608	MONITOR HP	COMPUTERS		K14732	3CQ3082T52	LE1711	30/06/2023			KISUMU	VARIETY TESTING	5,600.00	Straight-Line	30	-280.00
COMP-0609	MONITOR HP	COMPUTERS		K17699	3CM8410L7S	HP 24F	30/06/2023			JKIA	REGISTRY	5,600.00	Straight-Line	30	-280.00
COMP-0610	MONITOR HP	COMPUTERS		K17703	3CM8480LPG	HP 24F	30/06/2023			JKIA	ACCOUNTS	5,600.00	Straight-Line	30	-280.00
COMP-0611	MONITOR HP	COMPUTERS		K17704	3C48430NIF	HP 24F	30/06/2023			JKIA	ACCOUNTS	5,600.00	Straight-Line	30	-280.00
COMP-0612	MONITOR HP	COMPUTERS		K17705	3CM8420G91	HP 24F	30/06/2023			JKIA	DUTY OFFICER	5,600.00	Straight-Line	30	-280.00
COMP-0613	MONITOR HP	COMPUTERS		K17711	3CM9030H3P	HP 24F	30/06/2023			JKIA	STORE	5,600.00	Straight-Line	30	-280.00
COMP-0614	PRINTER DELL	COMPUTERS		K10030		DELL 1130	30/06/2023			KAREN H/Q	GF-AAS LAB	5,500.00	Straight-Line	30	-275.00
COMP-0615	CPU DELL	COMPUTERS		K10366	9DPXBQ1	VESTRO 230	30/06/2023			KAREN H/Q	AAS ROOM	5,400.00	Straight-Line	30	-270.00
COMP-0616	CPU DELL	COMPUTERS		K10453	FX9HK8X	OPTIPLEX 760	30/06/2023			KAREN H/Q	OFFICE 1	5,400.00	Straight-Line	30	-270.00
COMP-0617	CPU DELL	COMPUTERS		K12749	C434LBX	OPTIPLEX 760	30/06/2023			KAREN H/Q	ICT ARCHIVES	5,400.00	Straight-Line	30	-270.00
COMP-0618	CPU DELL	COMPUTERS		K14209	BX9HKBX	OPTIPLEX 760	30/06/2023			KAREN H/Q	ICT ARCHIVES	5,400.00	Straight-Line	30	-270.00
COMP-0619	CPU DELL	COMPUTERS		K14512	73BHKBX	OPTIPLEX 760	30/06/2023			KITALE	PLANT OPERATOR	5,400.00	Straight-Line	30	-270.00
COMP-0620	CPU DELL	COMPUTERS		K14798	FZ9HKBA	NSERIES	30/06/2023			KISUMU	ACCOUNTS	5,400.00	Straight-Line	30	-270.00

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FIXED ASSET REGISTER

-3,042.39	-4,780.89	1,319.11		0.00		Normal			
-2,942.64	-4,624.14	1,275.86		0.00	1548	Normal			
-2,942.64	-4,624.14	1,275.86		0.00		Normal			
-2,793.00	-4,389.00	1,211.00		0.00	1253	Obsolete			
-2,793.00	-4,389.00	1,211.00		0.00		Obsolete			
-2,793.00	-4,389.00	1,211.00		0.00		Normal			
-2,793.00	-4,389.00	1,211.00		0.00	1704	Normal			
-2,793.00	-4,389.00	1,211.00		0.00	1488	Normal			
-2,793.00	-4,389.00	1,211.00		0.00		Normal			
-2,793.00	-4,389.00	1,211.00		0.00		Normal			
-2,793.00	-4,389.00	1,211.00		0.00	1541	Normal			
-2,743.14	-4,310.64	1,189.36		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00		Obsolete			
-2,693.25	-4,232.25	1,167.75		0.00		Obsolete			
-2,693.25	-4,232.25	1,167.75		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00		Obsolete			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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COMP-0621	CPU DELL	COMPUTERS		K15531	118HKBX	OPTIPLEX 760	30/06/2023			NAKURU	NAKURU (ACCOUNT OFFFICE)	5,400.00	Straight-Line	30	-270.00
COMP-0622	CPU HP	COMPUTERS		K13651	SGH446RC2J	400G2	30/06/2023			MUGUGA	ENTOMOLOGY	5,400.00	Straight-Line	30	-270.00
COMP-0623	MONITOR HP	COMPUTERS		K10692	71567	FB68460	30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	5,400.00	Straight-Line	30	-270.00
COMP-0624	MONITOR HP	COMPUTERS		K10747	3CQ71210XY	V194	30/06/2023			KAREN H/Q	VIROLOGY	5,400.00	Straight-Line	30	-270.00
COMP-0625	MONITOR HP	COMPUTERS		K11808	CNC30QGHV	HPW2072 A	30/06/2023			KAREN H/Q	ICT	5,400.00	Straight-Line	30	-270.00
COMP-0626	MONITOR HP	COMPUTERS		K11837	6CM4221FZ1	HPW1972 A	30/06/2023			KAREN H/Q	ICT SERVER ROOM	5,400.00	Straight-Line	30	-270.00
COMP-0627	MONITOR HP	COMPUTERS		K12521	6CM3137Q6	HP W197A	30/06/2023			KAREN H/Q	PA TO MD	5,400.00	Straight-Line	30	-270.00
COMP-0628	MONITOR HP	COMPUTERS		K13410	3CQ72331XT	HPV197	30/06/2023			MUGUGA	OFFICE 3	5,400.00	Straight-Line	30	-270.00
COMP-0629	MONITOR HP	COMPUTERS		K13969	6CM4200057	HPW1872 A	30/06/2023			JKIA	LABORATORY	5,400.00	Straight-Line	30	-270.00
COMP-0630	MONITOR HP	COMPUTERS		K14135	CNC6070JRN	V1212A	30/06/2023			KITALE	PROCUREMENT OFFICE	5,400.00	Straight-Line	30	-270.00
COMP-0631	MONITOR HP	COMPUTERS		K14407	3CQ72390CS2	V197	30/06/2023			KITALE	SOIL LAB 1	5,400.00	Straight-Line	30	-270.00
COMP-0632	SWITCH CISCO 24 PORT	COMPUTERS		K14378		CATALYS T 2954	30/06/2023			KITALE	SERVER ROOM	5,400.00	Straight-Line	30	-270.00
COMP-0633	LAPTOP DELL	COMPUTERS		4580		PP04X	30/06/2023			KAREN H/Q		5,400.00	Straight-Line	30	-270.00
COMP-0634	LAPTOP DELL	COMPUTERS				PP04X	30/06/2023			KAREN H/Q		5,400.00	Straight-Line	30	-270.00
COMP-0635	ACCESS POINT UBIQUITI	COMPUTERS		K17617	B4FBE4A87935	UAP-LR	30/06/2023			KAREN H/Q	STORE	5,400.00	Straight-Line	30	-270.00
COMP-0636	ACCESS POINT UBIQUITI	COMPUTERS		K17618	B4FBE4A87801	UAP-LR	30/06/2023			KAREN H/Q	STORE	5,400.00	Straight-Line	30	-270.00
COMP-0637	ACCESS POINT UBIQUITI	COMPUTERS		K17619	B4FBE4A873B7	UAP-LR	30/06/2023			KAREN H/Q	STORE	5,400.00	Straight-Line	30	-270.00
COMP-0638	ACCESS POINT UBIQUITI	COMPUTERS		K17620	B4FBE4A87928	UAP-LR	30/06/2023			NAIVASHA	MAIN OFFICE	5,400.00	Straight-Line	30	-270.00

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-2,693.25	-4,232.25	1,167.75		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00	1295	Normal			
-2,693.25	-4,232.25	1,167.75		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00	1672	Normal			
-2,693.25	-4,232.25	1,167.75		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00	1712	Obsolete			
-2,693.25	-4,232.25	1,167.75		0.00	1471	Normal			
-2,693.25	-4,232.25	1,167.75		0.00	1712	Normal			
-2,693.25	-4,232.25	1,167.75		0.00		Obsolete			
-2,693.25	-4,232.25	1,167.75		0.00		Obsolete			
-2,693.25	-4,232.25	1,167.75		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00		Normal			

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COMP-0639	ACCESS POINT UBIQUITI	COMPUTERS		K17621	B4FBE4A87881	UAP-LR	30/06/2023			KAREN H/Q	STORE	5,400.00	Straight-Line	30	-270.00
COMP-0640	ACCESS POINT UBIQUITI	COMPUTERS		K17622	B4FBE4A87D6E	UAP-LR	30/06/2023			KAREN H/Q	STORE	5,400.00	Straight-Line	30	-270.00
COMP-0641	WIFI ROUTER ACCESS POINT	COMPUTERS		K17831	6545A-UAPH	802.3AF P OE	30/06/2023			KAREN H/Q	LEGAL OFFICE	5,400.00	Straight-Line	30	-270.00
COMP-0642	CPU HP	COMPUTERS		K13314	CZC603B85V	Z230	30/06/2023			MUGUGA	NEMATOLOGY	5,300.00	Straight-Line	30	-265.00
COMP-0643	CPU HP	COMPUTERS		K13331	C2C603B87B	Z230	30/06/2023			MUGUGA	MYCOLOGY	5,300.00	Straight-Line	30	-265.00
COMP-0644	CPU HP	COMPUTERS		K13661	CZC603D853	HP Z230	30/06/2023			MUGUGA	ENTOMOLOGY	5,300.00	Straight-Line	30	-265.00
COMP-0645	CPU LEICA	COMPUTERS		K10664	CZC603B89F	HP Z230	30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	5,300.00	Straight-Line	30	-265.00
COMP-0646	PRINTER EPSON	COMPUTERS		K15666	Q77Y016371	LX-350	30/06/2023			NAKURU	CASH OFFICE	5,300.00	Straight-Line	30	-265.00
COMP-0647	RECEIPT PRINTER EPSON	COMPUTERS		K14362	Q78Y000614	LX350	30/06/2023			KITALE	ACCONTS OFFICE	5,300.00	Straight-Line	30	-265.00
COMP-0648	RECEIPT PRINTER EPSON	COMPUTERS		K14808	277Y014778	LX350	30/06/2023			KISUMU	ACCOUNTS	5,300.00	Straight-Line	30	-265.00
COMP-0649	TABLET LENOVO	COMPUTERS				IDEA PAD S6000-H	30/06/2023			KAREN H/Q		5,200.00	Straight-Line	30	-260.00
COMP-0650	CPU ACER	COMPUTERS		K13420			30/06/2023			MUGUGA	OFFICE 3	5,100.00	Straight-Line	30	-255.00
COMP-0651	PRINTER ALICIO	COMPUTERS		K13196		MP161LN	30/06/2023			MUGUGA	ACCOUNTS OFFICE	5,000.00	Straight-Line	30	-250.00
COMP-0652	CPU DELL	COMPUTERS		K10109	8Y5XJM1	T3500	30/06/2023			KAREN H/Q	INSTRUMENTS	4,800.00	Straight-Line	30	-240.00
COMP-0653	SCANNER HP	COMPUTERS		K15377	CN47RXH0D9	SCANJET 5590	30/06/2023			MALABA	MALABA OFFICE	4,800.00	Straight-Line	30	-240.00
COMP-0654	PRINTER NASHUATEC	COMPUTERS		K10433	W533J200135	MP50025P	30/06/2023			KAREN H/Q	OFFICE 1	4,800.00	Straight-Line	30	-240.00
COMP-0655	PRINTER	COMPUTERS		K11835		6800 LINE PRINTER	30/06/2023			KAREN H/Q	ICT SERVER ROOM	4,700.00	Straight-Line	30	-235.00
COMP-0656	CPU HP	COMPUTERS		K13036	CZC00636ZT		30/06/2023			KAREN H/Q	TECHNICIANS ROOM	4,700.00	Straight-Line	30	-235.00

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-2,693.25	-4,232.25	1,167.75		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00		Normal			
-2,693.25	-4,232.25	1,167.75		0.00	1733	Normal			
-2,643.39	-4,153.89	1,146.11		0.00		Normal			
-2,643.39	-4,153.89	1,146.11		0.00	1552	Normal			
-2,643.39	-4,153.89	1,146.11		0.00	1295	Normal			
-2,643.39	-4,153.89	1,146.11		0.00		Normal			
-2,643.39	-4,153.89	1,146.11		0.00		Normal			
-2,643.39	-4,153.89	1,146.11		0.00		Normal			
-2,643.39	-4,153.89	1,146.11		0.00		Normal			
-2,593.50	-4,075.50	1,124.50		0.00		Ready To Dispose			
-2,543.64	-3,997.14	1,102.86		0.00	1552	Normal			
-2,493.75	-3,918.75	1,081.25		0.00		Normal			
-2,394.00	-3,762.00	1,038.00		0.00		Normal			
-2,394.00	-3,762.00	1,038.00		0.00		Obsolete			
-2,394.00	-3,762.00	1,038.00		0.00	1697	Normal			
-2,344.14	-3,683.64	1,016.36		0.00		Normal			
-2,344.14	-3,683.64	1,016.36		0.00		Obsolete			

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COMP-0657	PRINTER COPIER NASHUATEC	COMPUTERS		K14786		MP161LN	30/06/2023			KISUMU	ADMINISTRATION	4,700.00	Straight-Line	30	-235.00
COMP-0658	ROUTER CISCO	COMPUTERS		K14920	FC1818C55J	800 SERIES	30/06/2023			TAVETA	TAVETA OFFICE	4,700.00	Straight-Line	30	-235.00
COMP-0659	CPU DELL	COMPUTERS		K10319	B42PN3J	OPTIPLEX 755	30/06/2023			KAREN H/Q	ICT ARCHIVES	4,600.00	Straight-Line	30	-230.00
COMP-0660	CPU DELL	COMPUTERS		K10476		OPTIPLEX	30/06/2023			KAREN H/Q	ICT ARCHIVES	4,600.00	Straight-Line	30	-230.00
COMP-0661	CPU DELL	COMPUTERS		K10637			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	4,600.00	Straight-Line	30	-230.00
COMP-0662	CPU DELL	COMPUTERS		K10881	JZ9HKOK	OPTIPLEX 760	30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	4,600.00	Straight-Line	30	-230.00
COMP-0663	CPU DELL	COMPUTERS		K13123		OPTIPLEX 755	30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	4,600.00	Straight-Line	30	-230.00
COMP-0664	CPU DELL	COMPUTERS		K13593			30/06/2023			MUGUGA	SUPPLIES STORE	4,600.00	Straight-Line	30	-230.00
COMP-0665	CPU DELL	COMPUTERS		K13949			30/06/2023			JKIA	REGISTRY	4,600.00	Straight-Line	30	-230.00
COMP-0666	CPU DELL	COMPUTERS		K14151	9R6GL3J	OPTIPLEX 755	30/06/2023			KITALE	REGISTRY	4,600.00	Straight-Line	30	-230.00
COMP-0667	CPU DELL	COMPUTERS		K14369	5R6BL3J	OPTIPLEX 755	30/06/2023			KITALE	ACCONTS OFFICE	4,600.00	Straight-Line	30	-230.00
COMP-0668	CPU DELL	COMPUTERS		K14936	PBDJB1	OPTIPLEX VX 520	30/06/2023			TAVETA	TAVETA OFFICE	4,600.00	Straight-Line	30	-230.00
COMP-0669	CPU DELL	COMPUTERS		K15635	143HKBY	OPTIPLEX 760	30/06/2023			NAKURU	SUPPLIES STORES	4,600.00	Straight-Line	30	-230.00
COMP-0670	CPU DELL	COMPUTERS		K15652	22BHKBX	OPTIPLEX 760	30/06/2023			NAKURU	SUPPLIES STORES	4,600.00	Straight-Line	30	-230.00
COMP-0671	CPU DELL	COMPUTERS		K15828	G3BHKBX	OPTIPLEX	30/06/2023			NAIVASHA	MAIN OFFICE	4,600.00	Straight-Line	30	-230.00
COMP-0672	CPU DELL	COMPUTERS		K17324	7Y9HKBX	OPTIPLEX 760	30/06/2023			NAKURU	INSPECTORATE OFFICE	4,600.00	Straight-Line	30	-230.00
COMP-0673	MONITOR HP	COMPUTERS		K10708	3CQ62608WR	V194	30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	4,600.00	Straight-Line	30	-230.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-2,344.14	-3,683.64	1,016.36		0.00		Obsolete			
-2,344.14	-3,683.64	1,016.36		0.00	1667	Normal			
-2,294.25	-3,605.25	994.75		0.00		Obsolete			
-2,294.25	-3,605.25	994.75		0.00		Obsolete			
-2,294.25	-3,605.25	994.75		0.00	1568	Ready To Dispose			
-2,294.25	-3,605.25	994.75		0.00		Normal			
-2,294.25	-3,605.25	994.75		0.00	1615	Obsolete			
-2,294.25	-3,605.25	994.75		0.00		Obsolete			
-2,294.25	-3,605.25	994.75		0.00	1704	Normal			
-2,294.25	-3,605.25	994.75		0.00		Normal			
-2,294.25	-3,605.25	994.75		0.00		Obsolete			
-2,294.25	-3,605.25	994.75		0.00	1667	Normal			
-2,294.25	-3,605.25	994.75		0.00	1253	Obsolete			
-2,294.25	-3,605.25	994.75		0.00	1253	Normal			
-2,294.25	-3,605.25	994.75		0.00		Normal			
-2,294.25	-3,605.25	994.75		0.00		Normal			
-2,294.25	-3,605.25	994.75		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

COMP-0674	MONITOR HP	COMPUTERS		K11637	3CQ806056G	HP V194	30/06/2023			KAREN H/Q	TRANSPORT	4,600.00	Straight-Line	30	-230.00
COMP-0675	MONITOR HP	COMPUTERS		K12467	CMC048Q0X8	LE1901W	30/06/2023			KAREN H/Q	OFFICE ROOM 216	4,600.00	Straight-Line	30	-230.00
COMP-0676	MONITOR HP	COMPUTERS		K12479	6CM3133557	HP W1972A	30/06/2023			KAREN H/Q	PHYTOSANITARY 217	4,600.00	Straight-Line	30	-230.00
COMP-0677	MONITOR HP	COMPUTERS		K12717	3CQ045JSK	#NULL!	30/06/2023			KAREN H/Q	PR AND COMMUNICATION	4,600.00	Straight-Line	30	-230.00
COMP-0678	MONITOR HP	COMPUTERS		K12784	CNC6070KXY	3212A	30/06/2023			KAREN H/Q	OFFICE ROOM 120	4,600.00	Straight-Line	30	-230.00
COMP-0679	MONITOR HP	COMPUTERS		K13874	6CM3133751	W1972A	30/06/2023			JKIA	RECEPTION	4,600.00	Straight-Line	30	-230.00
COMP-0680	ROUTER CISCO	COMPUTERS		K14031		800 SERIES	30/06/2023			ELDORET	ELD OFFICE	4,600.00	Straight-Line	30	-230.00
COMP-0681	ROUTER CISCO	COMPUTERS		K14658	COMBFOOBR A	800 SERIES	30/06/2023			BUSIA	BUSIA OFFICE	4,600.00	Straight-Line	30	-230.00
COMP-0682	SWITCH 3CON 24PORT	COMPUTERS		K15598	0100-LV293X002535 4	3C16411	30/06/2023			NAKURU	TECHNICAL ADMIN	4,600.00	Straight-Line	30	-230.00
COMP-0683	SWITCH CISCO 24 PORT	COMPUTERS		K13704		CATALYS T 2960	30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	4,600.00	Straight-Line	30	-230.00
COMP-0684	ROUTER CISCO	COMPUTERS		K14374		800	30/06/2023			KITALE	SERVER ROOM	4,600.00	Straight-Line	30	-230.00
COMP-0685	ROUTER CISCO	COMPUTERS		K15593	FC2174090JE	800 SERIES	30/06/2023			NAKURU	TECHNICAL ADMIN	4,600.00	Straight-Line	30	-230.00
COMP-0686	SERVER CONNECTOR T.V AND NET	COMPUTERS		K11854		TK-1603R	30/06/2023			KAREN H/Q	ICT ROOM	4,600.00	Straight-Line	30	-230.00
COMP-0687	CPU DELL	COMPUTERS		K16120	FZN6MIJ		30/06/2023			NAKURU	SUPPLIES STORE	4,500.00	Straight-Line	30	-225.00
COMP-0688	COMPUTER CPU HP	COMPUTERS		K14015	6CR4362MOT	202GI	30/06/2023			ELDORET	ELD OFFICE	4,500.00	Straight-Line	30	-225.00
COMP-0689	CPU DELL	COMPUTERS		K14396	CYN05M1J	OPTIPLEX GX280	30/06/2023			KITALE	SUPPLY STONE	4,500.00	Straight-Line	30	-225.00
COMP-0690	CPU DELL	COMPUTERS		K15112		OPTIPLEX 765	30/06/2023			MOMBASA	INSPECTORS OFFICE 09	4,500.00	Straight-Line	30	-225.00

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-2,294.25	-3,605.25	994.75		0.00		Normal			
-2,294.25	-3,605.25	994.75		0.00		Normal			
-2,294.25	-3,605.25	994.75		0.00	1464	Normal			
-2,294.25	-3,605.25	994.75		0.00	1603	Normal			
-2,294.25	-3,605.25	994.75		0.00	1435	Normal			
-2,294.25	-3,605.25	994.75		0.00		Normal			
-2,294.25	-3,605.25	994.75		0.00	1574	Normal			
-2,294.25	-3,605.25	994.75		0.00	1616	Normal			
-2,294.25	-3,605.25	994.75		0.00	1748	Normal			
-2,294.25	-3,605.25	994.75		0.00	1615	Normal			
-2,294.25	-3,605.25	994.75		0.00	1712	Normal			
-2,294.25	-3,605.25	994.75		0.00	1748	Normal			
-2,294.25	-3,605.25	994.75		0.00		Normal			
-2,244.39	-3,526.89	973.11		0.00	1253	Normal			
-2,244.39	-3,526.89	973.11		0.00	1574	Normal			
-2,244.39	-3,526.89	973.11		0.00		Disposed			
-2,244.39	-3,526.89	973.11		0.00	1447	Normal			

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COMP-0691	CPU DELL	COMPUTERS		K10844	J62H6D1	OPTIPLEX 745	30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	4,500.00	Straight-Line	30	-225.00
COMP-0692	IPAD	COMPUTERS			DMPKF06BF19L	A1455	30/06/2023			KAREN H/Q		4,500.00	Straight-Line	30	-225.00
COMP-0693	IPAD	COMPUTERS			DMPKF033F19L	A1455	30/06/2023			KAREN H/Q		4,500.00	Straight-Line	30	-225.00
COMP-0694	IPAD	COMPUTERS			DMPKF09TF19L	A1455	30/06/2023			KAREN H/Q		4,500.00	Straight-Line	30	-225.00
COMP-0695	IPAD	COMPUTERS			DMPKF01YFI9L	A1455	30/06/2023			KAREN H/Q		4,500.00	Straight-Line	30	-225.00
COMP-0696	MONITOR DELL	COMPUTERS		K17785	CN-0D39CJ-WS200-8CH-158W-A04	P2319H	30/06/2023			KAREN H/Q	GF-AAS LAB	4,500.00	Straight-Line	30	-225.00
COMP-0697	CPU	COMPUTERS		K12049			30/06/2023			KAREN H/Q	COMPUTER/PHOTOCOPY	4,400.00	Straight-Line	30	-220.00
COMP-0698	CPU	COMPUTERS		K15555	456GN3Y	OPTIPLER 755	30/06/2023			NAKURU	NAKURU (TRANSPORT OFFICE)	4,400.00	Straight-Line	30	-220.00
COMP-0699	CPU LENOVO	COMPUTERS		K14136	115COC6981Z VJ4X4BV50B		30/06/2023			KITALE	PROCUREMENT OFFICE	4,400.00	Straight-Line	30	-220.00
COMP-0700	CPU DELL	COMPUTERS		K10631		OPTIPLEX 755	30/06/2023			KAREN H/Q	TECHNICIANS ROOM	4,400.00	Straight-Line	30	-220.00
COMP-0701	CPU DELL	COMPUTERS		K12039	C3BHKBX	OPTIPLEX 760	30/06/2023			KAREN H/Q	COMPUTER/PHOTOCOPY	4,400.00	Straight-Line	30	-220.00
COMP-0702	CPU DELL	COMPUTERS		K13145		OPTIPLEX GX520	30/06/2023			MUGUGA	REGISTRY	4,400.00	Straight-Line	30	-220.00
COMP-0703	MONITOR HP	COMPUTERS		K13880	CNC310QGHY	W2072A	30/06/2023			JKIA	ACCOUNTS	4,400.00	Straight-Line	30	-220.00
COMP-0704	MONITOR HP	COMPUTERS		K13914	C 3CQ7230C6J	V 197	30/06/2023			JKIA	LABORATORY	4,400.00	Straight-Line	30	-220.00

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-2,244.39	-3,526.89	973.11		0.00		Normal			
-2,244.39	-3,526.89	973.11		0.00		Ready To Dispose			
-2,244.39	-3,526.89	973.11		0.00		Ready To Dispose			
-2,244.39	-3,526.89	973.11		0.00	1540	Ready To Dispose			
-2,244.39	-3,526.89	973.11		0.00		Ready To Dispose			
-2,244.39	-3,526.89	973.11		0.00		Normal			
-2,194.50	-3,448.50	951.50		0.00		Normal			
-2,194.50	-3,448.50	951.50		0.00		Normal			
-2,194.50	-3,448.50	951.50		0.00	1712	Normal			
-2,194.50	-3,448.50	951.50		0.00	1568	Obsolete			
-2,194.50	-3,448.50	951.50		0.00		Normal			
-2,194.50	-3,448.50	951.50		0.00		Normal			
-2,194.50	-3,448.50	951.50		0.00	1488	Normal			
-2,194.50	-3,448.50	951.50		0.00	1439	Normal			

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COMP-0705	MONITOR HP	COMPUTERS		K14648	3C93041HN5	LE1711	30/06/2023			BUSIA	BUSIA OFFICE	4,400.00	Straight-Line	30	-220.00
COMP-0706	CPU DEL OPTIPLEX	COMPUTERS		3413		760	30/06/2023			MUGUGA		4,400.00	Straight-Line	30	-220.00
COMP-0707	CPU DELL OPTIPLEX	COMPUTERS		4017			30/06/2023			MUGUGA		4,400.00	Straight-Line	30	-220.00
COMP-0708	CPU DELL OPTIPLEX	COMPUTERS		4697		760	30/06/2023			MUGUGA		4,400.00	Straight-Line	30	-220.00
COMP-0709	CPU DELLL	COMPUTERS					30/06/2023			JKIA		4,400.00	Straight-Line	30	-220.00
COMP-0710	LAPTOP LENOVO G50-80 (2012)	COMPUTERS		K16801	PF075BDN MTM 80E501N6UE		30/06/2023			KAREN H/Q	TRANSPORT	4,400.00	Straight-Line	30	-220.00
COMP-0711	PRINTER EPSON	COMPUTERS		K13198		LX-350	30/06/2023			MUGUGA	ACCOUNTS OFFICE	4,400.00	Straight-Line	30	-220.00
COMP-0712	SWITCH ELTERNET 8 PORT	COMPUTERS		K14865	7100346	LW-8PSW	30/06/2023			KISUMU	VARIETY 2	4,200.00	Straight-Line	30	-210.00
COMP-0713	PRINTER HP LASER JET	COMPUTERS		1340		1010	30/06/2023			KAREN H/Q		4,100.00	Straight-Line	30	-205.00
COMP-0714	ROUTER	COMPUTERS				ETX-1P	30/06/2023			MALABA		4,100.00	Straight-Line	30	-205.00
COMP-0715	MONITOR HP	COMPUTERS		K16712	6CN804INS6	S240N	30/06/2023			KAREN H/Q	INSTRUMENTS LAB	4,000.00	Straight-Line	30	-200.00
COMP-0716	SCANNER HP JET PRO	COMPUTERS		K16636	CN5AKA107C	2500f1	30/06/2023			NAMANGA		4,000.00	Straight-Line	30	-200.00
COMP-0717	MONITOR HP	COMPUTERS		K17050	CNC6070JS1	HP V212A	30/06/2023			TIMAU	TIMAU OFFICE	4,000.00	Straight-Line	30	-200.00
COMP-0718	MONITOR HP	COMPUTERS		K17632	CNC6070KXT	V212A	30/06/2023			KAREN H/Q	HEAD OF PROCUREMENT	4,000.00	Straight-Line	30	-200.00
COMP-0719	LAPTOP DELL	COMPUTERS		K17016	CN-0GF47C-48643-667-1070	PP04X	30/06/2023			MOYALE	MOYALE	3,800.00	Straight-Line	30	-190.00
COMP-0720	PRINTER HP	COMPUTERS		K11762	CN55M1C060	MFP M177fw	30/06/2023			KAREN H/Q	HEAD PROCUREMENT	3,800.00	Straight-Line	30	-190.00

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-2,194.50	-3,448.50	951.50		0.00	1616	Normal			
-2,194.50	-3,448.50	951.50		0.00		Obsolete			
-2,194.50	-3,448.50	951.50		0.00		Obsolete			
-2,194.50	-3,448.50	951.50		0.00		Obsolete			
-2,194.50	-3,448.50	951.50		0.00		Obsolete			
-2,194.50	-3,448.50	951.50		0.00	1547	Normal			
-2,194.50	-3,448.50	951.50		0.00		Normal			
-2,094.75	-3,291.75	908.25		0.00		Normal			
-2,044.89	-3,213.39	886.61		0.00		Obsolete			
-2,044.89	-3,213.39	886.61		0.00		Normal			
-1,995.00	-3,135.00	865.00		0.00		Normal			
-1,995.00	-3,135.00	865.00		0.00		Normal			
-1,995.00	-3,135.00	865.00		0.00	1481	Normal			
-1,995.00	-3,135.00	865.00		0.00	1699	Normal			
-1,895.25	-2,978.25	821.75		0.00	1517	Normal			
-1,895.25	-2,978.25	821.75		0.00	1445	Normal			

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COMP-0721	PRINTER HP	COMPUTERS		K15498	CNC0012656	2015DN	30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	3,800.00	Straight-Line	30	-190.00
COMP-0722	MONITOR HP	COMPUTERS		K17682	3CM8410L6C	HP 24F	30/06/2023			JKIA	SERVER ROOM	3,800.00	Straight-Line	30	-190.00
COMP-0723	LAPTOP HP	COMPUTERS		K13422	CMU8345JWW	COMPAC T 6730B	30/06/2023			MUGUGA	OFFICE 3	3,700.00	Straight-Line	30	-185.00
COMP-0724	LAPTOP HP	COMPUTERS		K13435	CM083465GW	COMPAQ 6730B	30/06/2023			MUGUGA	SERVER ROOM	3,700.00	Straight-Line	30	-185.00
COMP-0725	MONITOR HP	COMPUTERS		K11884	6CM42Z1JHP	HP W1972A	30/06/2023			MUGUGA	OFFICE 3	3,700.00	Straight-Line	30	-185.00
COMP-0726	ROUTER HUAWEI	COMPUTERS		K14918	ESA62810C1400193	FE3110	30/06/2023			TAVETA	TAVETA OFFICE	3,700.00	Straight-Line	30	-185.00
COMP-0727	WIFI ACCESS POINT	COMPUTERS		K16532			30/06/2023			MUGUGA	KITCHEN	3,700.00	Straight-Line	30	-185.00
COMP-0728	WIFI ACCESS POINT	COMPUTERS		K16557			30/06/2023			KAREN H/Q	INTERNAL AUDIT OFFICE	3,700.00	Straight-Line	30	-185.00
COMP-0729	WIFI ACCESS POINT NANOHD	COMPUTERS		K16659			30/06/2023			KAREN H/Q	PROCUREMENT OFFICE	3,700.00	Straight-Line	30	-185.00
COMP-0730	PRINTER HP	COMPUTERS		K10118	CNHW63GGD F	HP LASER JET 2420DN	30/06/2023			KAREN H/Q	INSTRUMENTS	3,400.00	Straight-Line	30	-170.00
COMP-0731	PRINTER HP	COMPUTERS		K14134	PHCPH25663	M402DN	30/06/2023			KITALE	PROCUREMENT OFFICE	3,400.00	Straight-Line	30	-170.00
COMP-0732	PRINTER HP	COMPUTERS		K14411	PHCPD16831	LASERJET PRO M402DN	30/06/2023			KITALE	SOIL LAB 1	3,400.00	Straight-Line	30	-170.00
COMP-0733	PRINTER HP	COMPUTERS		K14562	PHCPH25862	M402DN	30/06/2023			KITALE	SEED LAB OFFICE	3,400.00	Straight-Line	30	-170.00
COMP-0734	PRINTER HP	COMPUTERS		K14616	PHCPH25857	LASERJET PRO 402DN	30/06/2023			LWAKHAKHA	LWAKHAKHA OFFICE	3,400.00	Straight-Line	30	-170.00
COMP-0735	RECEIPT THERMAL PRINTER CASIO	COMPUTERS		K15839		DR-T140	30/06/2023			NAIVASHA	ACCOUNTS OFFICE	3,400.00	Straight-Line	30	-170.00
COMP-0736	SCANNER KODAK	COMPUTERS		K14161	46486860	I1120	30/06/2023			KITALE	REGISTRY	3,300.00	Straight-Line	30	-165.00

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FIXED ASSET REGISTER

-1,895.25	-2,978.25	821.75		0.00	1571	Normal			
-1,895.25	-2,978.25	821.75		0.00	1710	Normal			
-1,845.39	-2,899.89	800.11		0.00		Obsolete			
-1,845.39	-2,899.89	800.11		0.00		Obsolete			
-1,845.39	-2,899.89	800.11		0.00		Normal			
-1,845.39	-2,899.89	800.11		0.00	1667	Normal			
-1,845.39	-2,899.89	800.11		0.00		Normal			
-1,845.39	-2,899.89	800.11		0.00		Normal			
-1,845.39	-2,899.89	800.11		0.00	1699	Normal			
-1,695.75	-2,664.75	735.25		0.00		Normal			
-1,695.75	-2,664.75	735.25		0.00	1712	Normal			
-1,695.75	-2,664.75	735.25		0.00	1471	Normal			
-1,695.75	-2,664.75	735.25		0.00		Normal			
-1,695.75	-2,664.75	735.25		0.00		Normal			
-1,695.75	-2,664.75	735.25		0.00	1753	Obsolete			
-1,645.89	-2,586.39	713.61		0.00		Obsolete			

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COMP-0737	SCANNER KODAK	COMPUTERS		K14334	46486856	I1120	30/06/2023			KITALE	REGIONAL MANAGER	3,300.00	Straight-Line	30	-165.00
COMP-0738	MONITOR HP	COMPUTERS		K15397	CNC310QGVJ	W2072A	30/06/2023			MALABA	MALABA OFFICE	3,300.00	Straight-Line	30	-165.00
COMP-0739	CPU DELL	COMPUTERS		2412		OPTIPLEX 760	30/06/2023			KAREN H/Q		3,300.00	Straight-Line	30	-165.00
COMP-0740	MONITOR HP	COMPUTERS		K16902	V5161AA	V197	30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	3,300.00	Straight-Line	30	-165.00
COMP-0741	MONITOR HP	COMPUTERS		K16051	3CQ922044K		30/06/2023			KISUMU	ADMINSTRATION	3,200.00	Straight-Line	30	-160.00
COMP-0742	MONITOR HP	COMPUTERS		K16080	3CQ922043S		30/06/2023			KISUMU	ACCOUNTS	3,200.00	Straight-Line	30	-160.00
COMP-0743	MONITOR HP	COMPUTERS		K16585	3CQ95012Z4		30/06/2023			KISUMU	PHYTOSANITARY	3,200.00	Straight-Line	30	-160.00
COMP-0744	MONITOR LENOVO	COMPUTERS		K17052	6ML1253F03NW015		30/06/2023			TIMAU	TIMAU OFFICE	3,200.00	Straight-Line	30	-160.00
COMP-0745	MONITOR HP	COMPUTERS		K13113	3CQ7230CRK	V 197	30/06/2023			MUGUGA	OFFICE 1	3,100.00	Straight-Line	30	-155.00
COMP-0746	MONITOR HP	COMPUTERS		K13849	6CM31334ZD	W1972A	30/06/2023			JKIA	DOCUMENTATION OFFICE	3,100.00	Straight-Line	30	-155.00
COMP-0747	MONITOR HP	COMPUTERS		K15187	6CN313323V	W1972A	30/06/2023			MOMBASA	RECEPTION	3,100.00	Straight-Line	30	-155.00
COMP-0748	MONITOR HP	COMPUTERS		K15538	3CQ8050VG2	V197	30/06/2023			NAKURU	NAKURU (ACCOUNT OFFFICE)	3,100.00	Straight-Line	30	-155.00
COMP-0749	MONITOR HP	COMPUTERS		K15650	3CQ7230QL	V197	30/06/2023			NAKURU	SUPPLIES STORES	3,100.00	Straight-Line	30	-155.00
COMP-0750	MONITOR HP	COMPUTERS		K15831	3CQ7233IXQ	VI97	30/06/2023			NAIVASHA	MAIN OFFICE	3,100.00	Straight-Line	30	-155.00
COMP-0751	MONITOR LENOVO	COMPUTERS		K17157	4ML1253E43N3731		30/06/2023			EMBU	INSPECTORS OFFICE	3,100.00	Straight-Line	30	-155.00
COMP-0752	SHARE CENTER	COMPUTERS		K11863			30/06/2023			KAREN H/Q	ICT ROOM	3,100.00	Straight-Line	30	-155.00
COMP-0753	CPU DELL	COMPUTERS		K14460	BBFCG2J	OPTIPLEX GX520	30/06/2023			KITALE	ASSISTANT ROOM	3,100.00	Straight-Line	30	-155.00

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-1,645.89	-2,586.39	713.61		0.00		Normal			
-1,645.89	-2,586.39	713.61		0.00		Normal			
-1,645.89	-2,586.39	713.61		0.00		Ready To Dispose			
-1,645.89	-2,586.39	713.61		0.00		Normal			
-1,596.00	-2,508.00	692.00		0.00	1778	Normal			
-1,596.00	-2,508.00	692.00		0.00		Normal			
-1,596.00	-2,508.00	692.00		0.00		Normal			
-1,596.00	-2,508.00	692.00		0.00	1481	Normal			
-1,546.14	-2,429.64	670.36		0.00	1329	Normal			
-1,546.14	-2,429.64	670.36		0.00		Normal			
-1,546.14	-2,429.64	670.36		0.00		Normal			
-1,546.14	-2,429.64	670.36		0.00		Normal			
-1,546.14	-2,429.64	670.36		0.00	1253	Normal			
-1,546.14	-2,429.64	670.36		0.00		Normal			
-1,546.14	-2,429.64	670.36		0.00	1663	Normal			
-1,546.14	-2,429.64	670.36		0.00		Normal			
-1,546.14	-2,429.64	670.36		0.00	1471	Normal			

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COMP-0754	CPU DELL	COMPUTERS		K14652		OPTIPLEX 760	30/06/2023			BUSIA	BUSIA OFFICE	3,100.00	Straight-Line	30	-155.00
COMP-0755	CPU DELL	COMPUTERS		K17343	GNDJZB1	OPTIPLEX GX520	30/06/2023			NAKURU	VARIETY TESTING	3,100.00	Straight-Line	30	-155.00
COMP-0756	CPU DELL	COMPUTERS		K17394	6PDJ2B1	OPTIPLEX 520	30/06/2023			NAKURU	SUPPLIES STORES	3,100.00	Straight-Line	30	-155.00
COMP-0757	CPU HP	COMPUTERS		K14437	CZC7506FR3	DC 7800	30/06/2023			KITALE	ACL	3,100.00	Straight-Line	30	-155.00
COMP-0758	MONITOR HP	COMPUTERS		K10176	3CQ72331YQ	HP V197	30/06/2023			KAREN H/Q	ICT ARCHIVES	3,100.00	Straight-Line	30	-155.00
COMP-0759	MONITOR HP	COMPUTERS		K10345	3CQ90129V2	L1908W	30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	3,100.00	Straight-Line	30	-155.00
COMP-0760	MONITOR HP	COMPUTERS		K10887	3CQ5292NRL	HP V193B	30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	3,100.00	Straight-Line	30	-155.00
COMP-0761	MONITOR HP	COMPUTERS		K11205	CNC310QJ5J	HP W2072A	30/06/2023			KAREN H/Q	REGISTRY	3,100.00	Straight-Line	30	-155.00
COMP-0762	SWITCH	COMPUTERS		K11860			30/06/2023			KAREN H/Q	ICT ROOM	3,100.00	Straight-Line	30	-155.00
COMP-0763	SWITCH 24 PORT	COMPUTERS		K11848		CATALYST 3750G	30/06/2023			KAREN H/Q	ICT ROOM	3,100.00	Straight-Line	30	-155.00
COMP-0764	SWITCH 24 PORT	COMPUTERS		K11864		CISCO 3560	30/06/2023			KAREN H/Q	ICT ROOM	3,100.00	Straight-Line	30	-155.00
COMP-0765	SWITCH CISCO 24PORT	COMPUTERS		K15597		CATALYST L 2950	30/06/2023			NAKURU	TECHNICAL ADMIN	3,100.00	Straight-Line	30	-155.00
COMP-0766	MONITOR LENOVO	COMPUTERS		K17693	8ML1253E41N9183	L11931EW A	30/06/2023			KAREN H/Q	ICT ARCHIVES	3,100.00	Straight-Line	30	-155.00
COMP-0767	CPU HP	COMPUTERS		K15386	TRF5280KXL	PRODESK 600GI	30/06/2023			MALABA	MALABA OFFICE	3,100.00	Straight-Line	30	-155.00
COMP-0768	ROUTER RADWIN	COMPUTERS		K14896	CP000P222047	1000	30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	3,100.00	Straight-Line	30	-155.00
COMP-0769	MONITOR HP	COMPUTERS			CNC945P0H0	LEI851W	30/06/2023			MOMBASA		3,100.00	Straight-Line	30	-155.00
COMP-0770	TP LINK ROUTER	COMPUTERS			218184900139	TL-SF 1008P	30/06/2023			MUGUGA		3,100.00	Straight-Line	30	-155.00

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-1,546.14	-2,429.64	670.36		0.00	1616	Obsolete			
-1,546.14	-2,429.64	670.36		0.00		Obsolete			
-1,546.14	-2,429.64	670.36		0.00	1253	Obsolete			
-1,546.14	-2,429.64	670.36		0.00	1471	Normal			
-1,546.14	-2,429.64	670.36		0.00		Obsolete			
-1,546.14	-2,429.64	670.36		0.00	1678	Normal			
-1,546.14	-2,429.64	670.36		0.00		Normal			
-1,546.14	-2,429.64	670.36		0.00		Normal			
-1,546.14	-2,429.64	670.36		0.00		Normal			
-1,546.14	-2,429.64	670.36		0.00		Normal			
-1,546.14	-2,429.64	670.36		0.00	1748	Normal			
-1,546.14	-2,429.64	670.36		0.00		Obsolete			
-1,546.14	-2,429.64	670.36		0.00		Normal			
-1,546.14	-2,429.64	670.36		0.00	1665	Normal			
-1,546.14	-2,429.64	670.36		0.00		Normal			
-1,546.14	-2,429.64	670.36		0.00		Normal			

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COMP-0771	WIFI ROUTER TP LINK	COMPUTERS			2187633002817	TL-MR3420	30/06/2023			MUGUGA		3,100.00	Straight-Line	30	-155.00
COMP-0772	RECEIPT PRINTER EPSON	COMPUTERS		K11591		LX-350	30/06/2023			KAREN H/Q	FINANCE HEAD	3,000.00	Straight-Line	30	-150.00
COMP-0773	ACCESS POINT CISCO	COMPUTERS					30/06/2023			JKIA		3,000.00	Straight-Line	30	-150.00
COMP-0774	SWITCH CYBERROAM 8 PORT	COMPUTERS		K14377			30/06/2023			KITALE	SERVER ROOM	2,900.00	Straight-Line	30	-145.00
COMP-0775	SWITCH CYBESROAM 8PORT	COMPUTERS		K15600			30/06/2023			NAKURU	TECHNICAL ADMIN	2,900.00	Straight-Line	30	-145.00
COMP-0776	PRINTER EPSON	COMPUTERS		K13205		LX-300PLUS2	30/06/2023			MUGUGA	ACCOUNTS OFFICE	2,900.00	Straight-Line	30	-145.00
COMP-0777	MONITOR HP	COMPUTERS		K12830	CNC6070J2Z	HPV2129	30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	2,800.00	Straight-Line	30	-140.00
COMP-0778	MONITOR HP	COMPUTERS		K12907	CNC6070JRY	HPV2129	30/06/2023			KAREN H/Q	PBR 017	2,800.00	Straight-Line	30	-140.00
COMP-0779	CPU DELL	COMPUTERS		K10304	8NDJZB1	GX520	30/06/2023			KAREN H/Q	SAMPLE PREP	2,800.00	Straight-Line	30	-140.00
COMP-0780	CPU DELL	COMPUTERS		K10632		OPTIPLEX GX520	30/06/2023			KAREN H/Q	TECHNICIANS ROOM	2,800.00	Straight-Line	30	-140.00
COMP-0781	MONITOR HP	COMPUTERS		K10015	CLC216224	HPLP2475 W	30/06/2023			KAREN H/Q	GF-AAS LAB	2,800.00	Straight-Line	30	-140.00
COMP-0782	MONITOR HP	COMPUTERS		K10033	CNC60803WY	HPV212A	30/06/2023			KAREN H/Q	GF-AAS LAB	2,800.00	Straight-Line	30	-140.00
COMP-0783	MONITOR HP	COMPUTERS		K10075	CNC6070KWG	V 212A	30/06/2023			KAREN H/Q	HPLC ROOM	2,800.00	Straight-Line	30	-140.00
COMP-0784	MONITOR HP	COMPUTERS		K10103	CNC2160217	HP LP2475 W	30/06/2023			KAREN H/Q	INSTRUMENTS	2,800.00	Straight-Line	30	-140.00
COMP-0785	MONITOR HP	COMPUTERS		K10114	CNC608070K	HP V212A	30/06/2023			KAREN H/Q	INSTRUMENTS	2,800.00	Straight-Line	30	-140.00

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FIXED ASSET REGISTER

-1,546.14	-2,429.64	670.36		0.00		Normal			
-1,496.25	-2,351.25	648.75		0.00	1357	Normal			
-1,496.25	-2,351.25	648.75		0.00		Normal			
-1,446.39	-2,272.89	627.11		0.00	1712	Obsolete			
-1,446.39	-2,272.89	627.11		0.00	1748	Normal			
-1,446.39	-2,272.89	627.11		0.00	1743	Normal			
-1,396.50	-2,194.50	605.50		0.00	1370	Normal			
-1,396.50	-2,194.50	605.50		0.00		Normal			
-1,396.50	-2,194.50	605.50		0.00		Normal			
-1,396.50	-2,194.50	605.50		0.00	1568	Normal			
-1,396.50	-2,194.50	605.50		0.00		Normal			
-1,396.50	-2,194.50	605.50		0.00		Normal			
-1,396.50	-2,194.50	605.50		0.00		Normal			
-1,396.50	-2,194.50	605.50		0.00		Normal			
-1,396.50	-2,194.50	605.50		0.00		Normal			

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COMP-0786	MONITOR HP	COMPUTERS		K10427	3CQ723338K		30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	2,800.00	Straight-Line	30	-140.00
COMP-0787	MONITOR HP	COMPUTERS		K10578	CLC04Q0X2	LE1901W	30/06/2023			KAREN H/Q	LAB OFFICE 2	2,800.00	Straight-Line	30	-140.00
COMP-0788	MONITOR HP	COMPUTERS		K11556	3CQ3082T9P	LE 711	30/06/2023			KAREN H/Q	FINANCE HEAD	2,800.00	Straight-Line	30	-140.00
COMP-0789	MONITOR HP	COMPUTERS		K11563	3CQ7233XB	V197	30/06/2023			KAREN H/Q	FINANCE HEAD	2,800.00	Straight-Line	30	-140.00
COMP-0790	MONITOR HP	COMPUTERS		K11700	3CQ3082T51	HP COMPAC T LE1711	30/06/2023			KAREN H/Q	ICT ARCHIVES	2,800.00	Straight-Line	30	-140.00
COMP-0791	MONITOR HP	COMPUTERS		K11906	CNC608073F	W2072A	30/06/2023			KAREN H/Q	MEETING ROOM	2,800.00	Straight-Line	30	-140.00
COMP-0792	MONITOR HP	COMPUTERS		K11929	CMC6070KX2	V2129	30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	2,800.00	Straight-Line	30	-140.00
COMP-0793	MONITOR HP	COMPUTERS		K12421	3CQ7232BMM	HP V194	30/06/2023			KAREN H/Q	HEAD BIOSAFETY AND PHYTOCANTARY SERVICES	2,800.00	Straight-Line	30	-140.00
COMP-0794	MONITOR HP	COMPUTERS		K12460	CMC6070JRX	HP V212A	30/06/2023			KAREN H/Q	PHYTOSANITARY	2,800.00	Straight-Line	30	-140.00
COMP-0795	MONITOR HP	COMPUTERS		K12498	6CM313355D	W1972A	30/06/2023			KAREN H/Q	OFFICE ROOM 116	2,800.00	Straight-Line	30	-140.00
COMP-0796	MONITOR HP	COMPUTERS		K12530	C3CQ3041JJD	COMPAC T LE1711	30/06/2023			KAREN H/Q	PHYTOSANITARY 224	2,800.00	Straight-Line	30	-140.00
COMP-0797	MONITOR HP	COMPUTERS		K16731	CN6070KXG	V212A	30/06/2023			KAREN H/Q	LAB OFFICE 2	2,800.00	Straight-Line	30	-140.00
COMP-0798	PRINTER HP	COMPUTERS		K15458	CNBXH6HBW Z	LASERJET 605	30/06/2023			ISEBANIA	OFFICER IN CHARGE	2,800.00	Straight-Line	30	-140.00

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FIXED ASSET REGISTER

-1,396.50	-2,194.50	605.50		0.00	1530	Normal			
-1,396.50	-2,194.50	605.50		0.00		Normal			
-1,396.50	-2,194.50	605.50		0.00	1359	Normal			
-1,396.50	-2,194.50	605.50		0.00		Normal			
-1,396.50	-2,194.50	605.50		0.00		Obsolete			
-1,396.50	-2,194.50	605.50		0.00	1475	Normal			
-1,396.50	-2,194.50	605.50		0.00	1564	Normal			
-1,396.50	-2,194.50	605.50		0.00	1344	Normal			
-1,396.50	-2,194.50	605.50		0.00		Normal			
-1,396.50	-2,194.50	605.50		0.00	1647	Normal			
-1,396.50	-2,194.50	605.50		0.00		Normal			
-1,396.50	-2,194.50	605.50		0.00		Normal			
-1,396.50	-2,194.50	605.50		0.00	1578	Normal			

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COMP-0799	MONITOR HP	COMPUTERS		K17358	CNC945P03B	LE1851W	30/06/2023			NAKURU	VARIETY TESTING OFFICE VB2	2,800.00	Straight-Line	30	-140.00
COMP-0800	.	COMPUTERS		K12740	3CQ3082T4X	LE1711	30/06/2023			KAREN H/Q	OFFICE ROOM 115	2,700.00	Straight-Line	30	-135.00
COMP-0801	MONITOR HP	COMPUTERS		K15032	CNC810QHLD	W2072A	30/06/2023			MOMBASA	INSPECTOR'S OFFICE 14	2,700.00	Straight-Line	30	-135.00
COMP-0802	MONITOR HP	COMPUTERS		K15033	3CQ723339N	V197	30/06/2023			MOMBASA	DEPUTY RM OFFICE	2,700.00	Straight-Line	30	-135.00
COMP-0803	PRINTER HP	COMPUTERS		K10031	CN66Q190N3	LASER JET MFP M177FW	30/06/2023			KAREN H/Q	GF-AAS LAB	2,700.00	Straight-Line	30	-135.00
COMP-0804	PRINTER HP	COMPUTERS		K15345	CNBXH6HBWS	ENTERPRI SE M606	30/06/2023			LUNGALUNGA	LUNGALUNGA	2,700.00	Straight-Line	30	-135.00
COMP-0805	MONITOR HP	COMPUTERS		K12534	CNC945P391	HP LE185YW	30/06/2023			KAREN H/Q	PHYTOSANITARY	2,700.00	Straight-Line	30	-135.00
COMP-0806	PRINTER HP ENTERPRISE	COMPUTERS		K10108	PHBVJC805L	LASER JET M506	30/06/2023			KAREN H/Q	INSTRUMENTS	2,700.00	Straight-Line	30	-135.00
COMP-0807	MONITOR	COMPUTERS		K16037	3CQ922O445		30/06/2023			KAREN H/Q	HEAD BIOSAFETY AND PHYTOSANITARY SERVICES	2,700.00	Straight-Line	30	-135.00
COMP-0808	MONITOR HP	COMPUTERS		K16033		V194	30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	2,700.00	Straight-Line	30	-135.00
COMP-0809	MONITOR HP	COMPUTERS		K16035	3CQ9220444		30/06/2023			KAREN H/Q	HEAD BIOSAFETY AND PHYTOSANITARY SERVICES	2,700.00	Straight-Line	30	-135.00
COMP-0810	MONITOR HP	COMPUTERS		K16045	3CQ92Z044K		30/06/2023			KAREN H/Q	MD OFFICE	2,700.00	Straight-Line	30	-135.00
COMP-0811	MONITOR HP	COMPUTERS		K16052	3CQ9220454	V194	30/06/2023			KAREN H/Q	LAB OFFICE 1	2,700.00	Straight-Line	30	-135.00

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-1,396.50	-2,194.50	605.50		0.00	1745	Normal			
-1,346.64	-2,116.14	583.86		0.00	1370	Normal			
-1,346.64	-2,116.14	583.86		0.00	1667	Normal			
-1,346.64	-2,116.14	583.86		0.00		Normal			
-1,346.64	-2,116.14	583.86		0.00		Normal			
-1,346.64	-2,116.14	583.86		0.00		Normal			
-1,346.64	-2,116.14	583.86		0.00	1432	Normal			
-1,346.64	-2,116.14	583.86		0.00		Normal			
-1,346.64	-2,116.14	583.86		0.00	1432	Normal			
-1,346.64	-2,116.14	583.86		0.00		Normal			
-1,346.64	-2,116.14	583.86		0.00		Normal			
-1,346.64	-2,116.14	583.86		0.00		Normal			
-1,346.64	-2,116.14	583.86		0.00		Normal			

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FIXED ASSET REGISTER

COMP-0812	MONITOR HP	COMPUTERS		K16054	3CQ922044F	V194	30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	2,700.00	Straight-Line	30	-135.00
COMP-0813	MONITOR HP	COMPUTERS		K16076	3CQ9220447	V194	30/06/2023			JKIA	TERMINAL 1A	2,700.00	Straight-Line	30	-135.00
COMP-0814	MONITOR HP	COMPUTERS		K16084	3CQ917257T	V194	30/06/2023			TIMAU	TIMAU OFFICE	2,700.00	Straight-Line	30	-135.00
COMP-0815	MONITOR HP	COMPUTERS		K16572	3CQ95012Z3		30/06/2023			MUGUGA	H.R	2,700.00	Straight-Line	30	-135.00
COMP-0816	MONITOR HP	COMPUTERS		K16574	3CQ9420DKZ	V194	30/06/2023			KAREN H/Q	OFFICE 5	2,700.00	Straight-Line	30	-135.00
COMP-0817	MONITOR HP	COMPUTERS		K16576	3CQ93920DQ		30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	2,700.00	Straight-Line	30	-135.00
COMP-0818	MONITOR HP SMALL	COMPUTERS		K16039	3CQ922044H	V194	30/06/2023			KAREN H/Q	ROOM 222	2,700.00	Straight-Line	30	-135.00
COMP-0819	CYBER SCAN	COMPUTERS		K16646	856506		30/06/2023			KITALE		2,600.00	Straight-Line	30	-130.00
COMP-0820	MONITOR HP	COMPUTERS		K17377	CNC048Q0M6	LE191W	30/06/2023			NAKURU	PHYTOSANITARY VB4	2,600.00	Straight-Line	30	-130.00
COMP-0821	ROUTER	COMPUTERS		K17904			30/06/2023			KAREN H/Q	LAB RECEPTION	2,600.00	Straight-Line	30	-130.00
COMP-0822	TP-LINK ROUTER	COMPUTERS			217985800460	TL-SF10080	30/06/2023			TIMAU		2,600.00	Straight-Line	30	-130.00
COMP-0823	MONITOR HP	COMPUTERS		K15427	6CM4221HNF	W1972A	30/06/2023			BUSIA	BUSIA OFFICE	2,500.00	Straight-Line	30	-125.00
COMP-0824	MONITOR HP DELL	COMPUTERS		K15554	6CM313355M	W19729	30/06/2023			NAKURU	NAKURU (TRANSPORT OFFICE)	2,500.00	Straight-Line	30	-125.00
COMP-0825	ROUTER EASYGATE	COMPUTERS		K14639	52-0027-6976		30/06/2023			MALABA	MALABA OFFICE	2,500.00	Straight-Line	30	-125.00
COMP-0826	RECEIPT PRINTER EPSON	COMPUTERS		K15134	278Y000413	LX-350	30/06/2023			MOMBASA	ACCOUNTS OFFICE	2,400.00	Straight-Line	30	-120.00
COMP-0827	BACK UP UPS	COMPUTERS				RS 700	30/06/2023			MOYALE		2,400.00	Straight-Line	30	-120.00
COMP-0828	BACK UP UPS	COMPUTERS				RS 700	30/06/2023			MOYALE		2,400.00	Straight-Line	30	-120.00

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-1,346.64	-2,116.14	583.86		0.00		Normal			
-1,346.64	-2,116.14	583.86		0.00		Normal			
-1,346.64	-2,116.14	583.86		0.00	1481	Normal			
-1,346.64	-2,116.14	583.86		0.00		Normal			
-1,346.64	-2,116.14	583.86		0.00		Normal			
-1,346.64	-2,116.14	583.86		0.00	1668	Normal			
-1,346.64	-2,116.14	583.86		0.00		Normal			
-1,296.75	-2,037.75	562.25		0.00		Normal			
-1,296.75	-2,037.75	562.25		0.00	1538	Normal			
-1,296.75	-2,037.75	562.25		0.00		Normal			
-1,296.75	-2,037.75	562.25		0.00	1481	Normal			
-1,246.89	-1,959.39	540.61		0.00		Normal			
-1,246.89	-1,959.39	540.61		0.00		Normal			
-1,246.89	-1,959.39	540.61		0.00		Normal			
-1,197.00	-1,881.00	519.00		0.00	1358	Normal			
-1,197.00	-1,881.00	519.00		0.00	1517	Normal			
-1,197.00	-1,881.00	519.00		0.00	1517	Normal			

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COMP-0829	MONITOR HP	COMPUTERS		K16065	3CQ922041P	V194	30/06/2023			NAIVASHA	MAIN OFFICE	2,400.00	Straight-Line	30	-120.00
COMP-0830	MONITOR HP	COMPUTERS		K16302	3CM94640HGY	24f 23.8 INCH.	30/06/2023			KAREN H/Q	AAS ROOM	2,400.00	Straight-Line	30	-120.00
COMP-0831	CPU HP	COMPUTERS		K14841	CZC1026M15	8100L8	30/06/2023			KISUMU	PHYTOSANITARY 2	2,400.00	Straight-Line	30	-120.00
COMP-0832	MONITOR HP	COMPUTERS		K15385	3CQ51522R	V193	30/06/2023			MALABA	MALABA OFFICE	2,400.00	Straight-Line	30	-120.00
COMP-0833	MONITOR HP	COMPUTERS		K15388	3CQ5142521	V193	30/06/2023			MALABA	MALABA OFFICE	2,400.00	Straight-Line	30	-120.00
COMP-0834	MONITOR HP	COMPUTERS		K15446	3CQ5123ZLY	V193	30/06/2023			ISEBANIA	OFFICER IN CHARGE	2,400.00	Straight-Line	30	-120.00
COMP-0835	MONITOR HP	COMPUTERS		K15453	3CQ51330RQ	V193	30/06/2023			ISEBANIA	OFFICER IN CHARGE	2,400.00	Straight-Line	30	-120.00
COMP-0836	MONITOR HP	COMPUTERS		K15456	3CQ51330RK	V193	30/06/2023			ISEBANIA	OFFICER IN CHARGE	2,400.00	Straight-Line	30	-120.00
COMP-0837	MONITOR HP	COMPUTERS		K15461	3CQ51330QD	V193	30/06/2023			ISEBANIA	OFFICER IN CHARGE	2,400.00	Straight-Line	30	-120.00
COMP-0838	MONITOR HP	COMPUTERS		K15464	3CQ5123ZK9	V193	30/06/2023			ISEBANIA	OFFICER IN CHARGE	2,400.00	Straight-Line	30	-120.00
COMP-0839	MONITOR HP	COMPUTERS		K15469	3CQ51330SF	V193	30/06/2023			ISEBANIA	OFFICER IN CHARGE	2,400.00	Straight-Line	30	-120.00
COMP-0840	MONITOR HP	COMPUTERS		K15471	3CQ5123ZLK	V193	30/06/2023			ISEBANIA	OFFICER IN CHARGE	2,400.00	Straight-Line	30	-120.00
COMP-0841	HUAWEI FWT	COMPUTERS		K17685	FZ1AA1076266 2739	ETS 1201	30/06/2023			JKIA	SERVER ROOM	2,400.00	Straight-Line	30	-120.00
COMP-0842	MONITOR HP	COMPUTERS		K10912	3CQ72333385	HP V197	30/06/2023			KAREN H/Q	SAMPLE RECEPTION ROOM	2,300.00	Straight-Line	30	-115.00
COMP-0843	MONITOR HP	COMPUTERS		K11711			30/06/2023			KAREN H/Q	PROCUREMENT	2,300.00	Straight-Line	30	-115.00
COMP-0844	MONITOR HP	COMPUTERS		K17029	3CQ8050VPF	V197	30/06/2023			ISIOLO	ISIOLO AIRPORT	2,300.00	Straight-Line	30	-115.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-1,197.00	-1,881.00	519.00		0.00		Normal			
-1,197.00	-1,881.00	519.00		0.00		Normal			
-1,197.00	-1,881.00	519.00		0.00		Normal			
-1,197.00	-1,881.00	519.00		0.00		Normal			
-1,197.00	-1,881.00	519.00		0.00		Obsolete			
-1,197.00	-1,881.00	519.00		0.00	1578	Normal			
-1,197.00	-1,881.00	519.00		0.00	1578	Normal			
-1,197.00	-1,881.00	519.00		0.00		Normal			
-1,197.00	-1,881.00	519.00		0.00		Normal			
-1,197.00	-1,881.00	519.00		0.00		Normal			
-1,197.00	-1,881.00	519.00		0.00		Normal			
-1,197.00	-1,881.00	519.00		0.00		Normal			
-1,197.00	-1,881.00	519.00		0.00	1710	Normal			
-1,147.14	-1,802.64	497.36		0.00	1672	Normal			
-1,147.14	-1,802.64	497.36		0.00	1699	Normal			
-1,147.14	-1,802.64	497.36		0.00	1481	Normal			

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COMP-0845	HUAWEI FWT	COMPUTERS		K17691		ETS 1201	30/06/2023			JKIA	SERVER ROOM	2,300.00	Straight-Line	30	-115.00
COMP-0846	CPU HP	COMPUTERS		K12431	CZC101G2Q9	COMPAC T 8100	30/06/2023			MUGUGA	OFFICE 3	2,300.00	Straight-Line	30	-115.00
COMP-0847	CPU HP	COMPUTERS		K12853	CZC1057HMH	8100	30/06/2023			KAREN H/Q	SEEDS CERTIFICATION +PLANT VARIETY	2,300.00	Straight-Line	30	-115.00
COMP-0848	CPU HP	COMPUTERS		K10036	SGH610QR81	HP280GI	30/06/2023			KAREN H/Q	GF-AAS LAB	22,100.00	Straight-Line	30	-1,105.00
COMP-0849	PRINTER LASER JET	COMPUTERS		K17859	CNB8L5CDFD	ENTERPRI SE M608	30/06/2023			NAIVASHA	MAIN OFFICE	21,900.00	Straight-Line	30	-1,095.00
COMP-0850	PRINTER HP	COMPUTERS		K14331	VNVQD71054	LASERJET P3015	30/06/2023			KITALE	REGIONAL MANAGER	26,400.00	Straight-Line	30	-1,320.00
COMP-0851	TABLET SUMSUNG GALAXY S6 LITE	COMPUTERS		K17802	R52NB05661R	SM-P615	30/06/2023			MOMBASA		39,100.00	Straight-Line	30	-1,955.00
COMP-0852	TABLET SUMSUNG GALAXY S6 LITE	COMPUTERS		K17803	R52NB0566RT	SM-P615	30/06/2023			KAREN H/Q		39,100.00	Straight-Line	30	-1,955.00
COMP-0853	TABLET SUMSUNG GALAXY S6 LITE	COMPUTERS		K17804	R52NA0QHKK M	SM-P615	30/06/2023			JKIA		39,100.00	Straight-Line	30	-1,955.00
COMP-0854	PATCH PANEL 24 PORT	COMPUTERS				SIEMON	30/06/2023			KAREN H/Q		39,000.00	Straight-Line	30	-1,950.00
COMP-0855	LAPTOP HP PROBOOK	COMPUTERS		K17952	5CD122BBT3	440 G8	30/06/2023			KAREN H/Q	AUDIT	38,900.00	Straight-Line	30	-1,945.00
COMP-0856	LAPTOP HP PROBOOK	COMPUTERS		K17953	5CD122BBWK	440 G8	30/06/2023			KAREN H/Q	HR	38,900.00	Straight-Line	30	-1,945.00
COMP-0857	LAPTOP HP PROBOOK	COMPUTERS		K17954	5CD122BBVK	440 G8	30/06/2023			KAREN H/Q	TRADE	38,900.00	Straight-Line	30	-1,945.00
COMP-0858	LAPTOP HP	COMPUTERS		K15154	2CE4111RX6	450G1	30/06/2023			MOMBASA	INSPECTORS OFFICE 14	9,400.00	Straight-Line	30	-470.00
COMP-0859	UPS	COMPUTERS			2943HY08777Q0039	SMX5000XLRT3U	30/06/2023			EMBU		51,900.00	Straight-Line	30	-2,595.00

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-1,147.14	-1,802.64	497.36		0.00	1710	Normal			
-1,147.14	-1,802.64	497.36		0.00		Normal			
-1,147.14	-1,802.64	497.36		0.00		Normal			
-11,022.39	-17,320.89	4,779.11		0.00		Normal			
-10,922.64	-17,164.14	4,735.86		0.00	1637	Normal			
-13,167.00	-20,691.00	5,709.00		0.00		Normal			
-19,501.14	-30,644.64	8,455.36		0.00	1447	Normal			
-19,501.14	-30,644.64	8,455.36		0.00		Normal			
-19,501.14	-30,644.64	8,455.36		0.00	1704	Normal			
-19,451.25	-30,566.25	8,433.75		0.00		Normal			
-19,401.39	-30,487.89	8,412.11		0.00	1444	Normal			
-19,401.39	-30,487.89	8,412.11		0.00		Normal			
-19,401.39	-30,487.89	8,412.11		0.00	1298	Normal			
-4,688.25	-7,367.25	2,032.75		0.00	1667	Normal			
-25,885.14	-40,676.64	11,223.36		0.00		Normal			

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COMP-0860	PRINTER	COMPUTERS			Q77Y374920	EPSON LX 351	30/06/2023			JKIA		38,500.00	Straight-Line	30	-1,925.00
COMP-0861	PRINTER - EPSON LX-350	COMPUTERS			Q78Y071920	EPSON LX 350	30/06/2023			MOMBASA		38,500.00	Straight-Line	30	-1,925.00
COMP-0862	CPU HP	COMPUTERS		K16151	4CE91119K2	ELITEDES K 800 G4 SSF	30/06/2023			KAREN H/Q	COMPUTER ROOM	38,500.00	Straight-Line	30	-1,925.00
COMP-0863	LAPTOP HP PROBOOK	COMPUTERS		K17742	5CD9131KD5	450 G6	30/06/2023			KAREN H/Q	PR AND COMMUNICATION	38,500.00	Straight-Line	30	-1,925.00
COMP-0864	LAPTOP HP PROBOOK	COMPUTERS		K17743	5CD9131KGY	450 G6	30/06/2023			KAREN H/Q	PROJECT OFFICE	38,500.00	Straight-Line	30	-1,925.00
COMP-0865	LAPTOP HP PROBOOK	COMPUTERS		K17744	5CD9131K28		30/06/2023			KAREN H/Q	PROJECT OFFICE	38,500.00	Straight-Line	30	-1,925.00
COMP-0866	LAPTOP HP PROBOOK	COMPUTERS			5CD9131K1K	450 G6	30/06/2023			KAREN H/Q		38,500.00	Straight-Line	30	-1,925.00
COMP-0867	CPU HP	COMPUTERS		K15302	TRF5260W89	PRODESK 600GI	30/06/2023			LUNGALUNGA	LUNGALUNGA	21,300.00	Straight-Line	30	-1,065.00
COMP-0868	CPU HP	COMPUTERS		K15304	TRF5260W82	PRODESK 600GI	30/06/2023			LUNGALUNGA	LUNGALUNGA	21,300.00	Straight-Line	30	-1,065.00
COMP-0869	CPU HP	COMPUTERS		K15306	TRF5260W81	PRODESK 600GI	30/06/2023			LUNGALUNGA	LUNGALUNGA	21,300.00	Straight-Line	30	-1,065.00
COMP-0870	CPU HP	COMPUTERS		K15462	TRF5260W8H	PRODESK 600GI	30/06/2023			ISEBANIA	OFFICER IN CHARGE	21,300.00	Straight-Line	30	-1,065.00
COMP-0871	CPU HP	COMPUTERS		K17105	TRF21107DC	COMPAQ 6200	30/06/2023			EMBU	RECEPTION	21,300.00	Straight-Line	30	-1,065.00
COMP-0872	CPU HP	COMPUTERS		K17132	TRF21107DB	COMPAQ 6200	30/06/2023			EMBU	INSPECTORS OFFICE	21,300.00	Straight-Line	30	-1,065.00
COMP-0873	CPU LENOVO	COMPUTERS		K10200	PBH60X9	THINK CENTRE	30/06/2023			KAREN H/Q	WATER LAB	15,700.00	Straight-Line	30	-785.00
COMP-0874	CPU LENOVO	COMPUTERS		K17158			30/06/2023			KAREN H/Q	ICT ARCHIVES	14,700.00	Straight-Line	30	-735.00

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-19,201.89	-30,174.39	8,325.61		0.00	1488	Normal			
-19,201.89	-30,174.39	8,325.61		0.00		Normal			
-19,201.89	-30,174.39	8,325.61		0.00		Normal			
-19,201.89	-30,174.39	8,325.61		0.00	1603	Normal			
-19,201.89	-30,174.39	8,325.61		0.00	1627	Normal			
-19,201.89	-30,174.39	8,325.61		0.00		Normal			
-19,201.89	-30,174.39	8,325.61		0.00		Ready To Dispose			
-10,623.39	-16,693.89	4,606.11		0.00	1661	Normal			
-10,623.39	-16,693.89	4,606.11		0.00	1661	Normal			
-10,623.39	-16,693.89	4,606.11		0.00	1661	Normal			
-10,623.39	-16,693.89	4,606.11		0.00		Normal			
-10,623.39	-16,693.89	4,606.11		0.00		Normal			
-10,623.39	-16,693.89	4,606.11		0.00	1850	Normal			
-7,830.39	-12,304.89	3,395.11		0.00		Normal			
-7,331.64	-11,521.14	3,178.86		0.00		Obsolete			

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COMP-0875	TABLET-LENOVO	COMPUTERS		K19951	HA1HBM80	TB-X6C6X	30/06/2023			KAREN H/Q	SEED &PVP	37,800.00	Straight-Line	30	-1,890.00
COMP-0876	TABLET-LENOVO	COMPUTERS		K19952	HA1HB8EX2	TB-X6C6X	30/06/2023			KAREN H/Q	SEED &PVP	37,800.00	Straight-Line	30	-1,890.00
COMP-0877	TABLET-LENOVO	COMPUTERS		K19953	HA1H9AJF	TB-X6C6X	30/06/2023			KAREN H/Q	SEED &PVP	37,800.00	Straight-Line	30	-1,890.00
COMP-0878	TABLET-LENOVO	COMPUTERS		K19954	HA1HBCP4	TB-X6C6X	30/06/2023			NAKURU	ADMIN	37,800.00	Straight-Line	30	-1,890.00
COMP-0879	TABLET-LENOVO	COMPUTERS		K19961	HA1HB682	TB-X6C6X	30/06/2023			NAKURU	SEED VARIETY DEPARTMENT	37,800.00	Straight-Line	30	-1,890.00
COMP-0880	TABLET-LENOVO	COMPUTERS		K19962	HA1HBTLM	TB-X6C6X	30/06/2023			EMBU		37,800.00	Straight-Line	30	-1,890.00
COMP-0881	TABLET-LENOVO	COMPUTERS		K19963	HA1HBGZ4	TB-X6C6X	30/06/2023			TIMAU		37,800.00	Straight-Line	30	-1,890.00
COMP-0882	TABLET-LENOVO	COMPUTERS		K19965	HA1HD6AJ	TB-X6C6X	30/06/2023			NAKURU	NAKURU	37,800.00	Straight-Line	30	-1,890.00
COMP-0883	TABLET-LENOVO	COMPUTERS		K19966	HA1HCJ28	TB-X6C6X	30/06/2023			EMBU		37,800.00	Straight-Line	30	-1,890.00
COMP-0884	TABLET-LENOVO	COMPUTERS		K19967	HA1HAZWV	TB-X6C6X	30/06/2023			EMBU	DEPUTY DIRECTOR OFFICE	37,800.00	Straight-Line	30	-1,890.00
COMP-0885	TABLET-LENOVO	COMPUTERS		K19968	HA1HAZVP	TB-X6C6X	30/06/2023			EMBU		37,800.00	Straight-Line	30	-1,890.00
COMP-0886	TABLET-LENOVO	COMPUTERS		K19969	HA1HC9FT	TB-X6C6X	30/06/2023			NAKURU	SUPPLIES	37,800.00	Straight-Line	30	-1,890.00
COMP-0887	TABLET-LENOVO	COMPUTERS		K19970	HA1HC334	TB-X6C6X	30/06/2023			NAKURU		37,800.00	Straight-Line	30	-1,890.00
COMP-0888	TABLET-LENOVO	COMPUTERS		K19971	HA1HBWRB	TB-X6C6X	30/06/2023			NAKURU		37,800.00	Straight-Line	30	-1,890.00

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FIXED ASSET REGISTER

-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00	1075	Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00	1262	Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00	1445	Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			

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COMP-0889	TABLET-LENOVO	COMPUTERS		K19976	HA1HBRHA	TB-X6C6X	30/06/2023			NAKURU		37,800.00	Straight-Line	30	-1,890.00
COMP-0890	TABLET-LENOVO	COMPUTERS		K19978	HA1HB204	TB-X6C6X	30/06/2023			NAKURU		37,800.00	Straight-Line	30	-1,890.00
COMP-0891	TABLET-LENOVO	COMPUTERS		K19979	HA1HBYVD	TB-X6C6X	30/06/2023			NAKURU	FARM MANAGER	37,800.00	Straight-Line	30	-1,890.00
COMP-0892	TABLET-LENOVO	COMPUTERS		K19980	HA1HD6AM	TB-X6C6X	30/06/2023			EMBU		37,800.00	Straight-Line	30	-1,890.00
COMP-0893	TABLET-LENOVO	COMPUTERS		K19981	HA1HBAK4	TB-X6C6X	30/06/2023			NAIVASHA		37,800.00	Straight-Line	30	-1,890.00
COMP-0894	TABLET-LENOVO	COMPUTERS		K19982	HA1HBBPP	TB-X6C6X	30/06/2023			NAKURU		37,800.00	Straight-Line	30	-1,890.00
COMP-0895	TABLET-LENOVO	COMPUTERS		K19986	HA1HD6MI	TB-X6C6X	30/06/2023			NAIVASHA		37,800.00	Straight-Line	30	-1,890.00
COMP-0896	TABLET-LENOVO	COMPUTERS		K19987	HA1HBYSK	TB-X6C6X	30/06/2023			NAKURU		37,800.00	Straight-Line	30	-1,890.00
COMP-0897	TABLET-LENOVO	COMPUTERS		K19988	HA1HBAHS	TB-X6C6X	30/06/2023			NAKURU		37,800.00	Straight-Line	30	-1,890.00
COMP-0898	TABLET-LENOVO	COMPUTERS		K19989	HA1HAQDO	TB-X6C6X	30/06/2023			TIMAU		37,800.00	Straight-Line	30	-1,890.00
COMP-0899	TABLET-LENOVO	COMPUTERS		K19990	HA1H9Q8Z	TB-X6C6X	30/06/2023			NAKURU	SEED LAB	37,800.00	Straight-Line	30	-1,890.00
COMP-0900	TABLET-LENOVO	COMPUTERS		K19991	HA1HBM4L	TB-X6C6X	30/06/2023			NAIVASHA		37,800.00	Straight-Line	30	-1,890.00
COMP-0901	TABLET-LENOVO	COMPUTERS		K19993	HA1HAVMF	TB-X6C6X	30/06/2023			KAREN H/Q	PROCUREMENT	37,800.00	Straight-Line	30	-1,890.00
COMP-0902	TABLET-LENOVO	COMPUTERS		K19994	HA1HC7CL	TB-X6C6X	30/06/2023			NAKURU	SEED LAB	37,800.00	Straight-Line	30	-1,890.00
COMP-0903	TABLET-LENOVO	COMPUTERS		K19995	HA1HCBNY	TB-X6C6X	30/06/2023			NAKURU	NAKURU	37,800.00	Straight-Line	30	-1,890.00

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-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00	1508	Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00	1571	Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-18,852.75	-29,625.75	8,174.25		0.00	1514	Normal			
-18,852.75	-29,625.75	8,174.25		0.00		Normal			

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COMP-0904	TABLET-LENOVO	COMPUTERS		K20000	HA1HC7AB	TB-X6C6X	30/06/2023			NAKURU	PHYTOSANITARY	37,800.00	Straight-Line	30	-1,890.00
COMP-0905	CPU HP	COMPUTERS		K13156	SGH610QR44	HP 280G1	30/06/2023			MUGUGA	ACCOUNTS OFFICE	21,000.00	Straight-Line	30	-1,050.00
COMP-0906	CPU LENOVO	COMPUTERS		K10569			30/06/2023			KAREN H/Q	LAB OFFICE 2	30,400.00	Straight-Line	30	-1,520.00
COMP-0907	PRINTER RICOH	COMPUTERS		K12045		AFICIO MPC3001	30/06/2023			KAREN H/Q	COMPUTER/PHOTOCO PY	20,900.00	Straight-Line	30	-1,045.00
COMP-0908	SWITCH 32 PORT 3COM 2024	COMPUTERS			LNZQ7W0710058	3C16471B	30/06/2023			KAREN H/Q		20,800.00	Straight-Line	30	-1,040.00
COMP-0909	PRINTER EPSON	COMPUTERS		K15667	G8GY678489	LX-300	30/06/2023			NAKURU	CASH OFFICE	3,500.00	Straight-Line	30	-175.00
COMP-0910	SWITCH CISCO	COMPUTERS		K17007	FCZ2002942L	CISCO 800	30/06/2023			MOYALE	MOYALE	20,200.00	Straight-Line	30	-1,010.00
COMP-0911	SWITCH CISCO	COMPUTERS		K17038	FCZ18536051T	CISCO 800	30/06/2023			TIMAU	TIMAU OFFICE	20,200.00	Straight-Line	30	-1,010.00
COMP-0912	PRINTER HP	COMPUTERS		K14921	D3Q20-80026	477DW	30/06/2023			KAREN H/Q	ICT ARCHIVES	20,100.00	Straight-Line	30	-1,005.00
COMP-0913	WI-FI ACCESS POINT	COMPUTERS			2115K245A4C568433	UBITUITI UNIFI	30/06/2023			KAREN H/Q		19,500.00	Straight-Line	30	-975.00
COMP-0914	WI-FI ACCESS POINT	COMPUTERS			2014K74ACB915B0E3	UBITUITI UNIFI	30/06/2023			KAREN H/Q		19,500.00	Straight-Line	30	-975.00
COMP-0915	WI-FI ACCESS POINT	COMPUTERS			2115K245A4C56A6EF	UBITUITI UNIFI	30/06/2023			KAREN H/Q		19,500.00	Straight-Line	30	-975.00
COMP-0916	WI-FI ACCESS POINT	COMPUTERS			2115K245A4C569B5E	UBITUITI UNIFI	30/06/2023			KAREN H/Q		19,500.00	Straight-Line	30	-975.00
COMP-0917	WI-FI ACCESS POINT	COMPUTERS			2115K245A4C56A7B8	UBITUITI UNIFI	30/06/2023			KAREN H/Q		19,500.00	Straight-Line	30	-975.00
COMP-0918	WI-FI ACCESS POINT	COMPUTERS			2122C68D79A1975B9	UBITUITI UNIFI	30/06/2023			KAREN H/Q		19,500.00	Straight-Line	30	-975.00

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FIXED ASSET REGISTER

-18,852.75	-29,625.75	8,174.25		0.00		Normal			
-10,473.75	-16,458.75	4,541.25		0.00	1743	Normal			
-15,162.00	-23,826.00	6,574.00		0.00		Normal			
-10,423.89	-16,380.39	4,519.61		0.00		Normal			
-10,374.00	-16,302.00	4,498.00		0.00		Ready To Dispose			
-1,745.64	-2,743.14	756.86		0.00		Normal			
-10,074.75	-15,831.75	4,368.25		0.00	1517	Normal			
-10,074.75	-15,831.75	4,368.25		0.00	1481	Normal			
-10,024.89	-15,753.39	4,346.61		0.00		Obsolete			
-9,725.64	-15,283.14	4,216.86		0.00		Ready To Dispose			
-9,725.64	-15,283.14	4,216.86		0.00		Ready To Dispose			
-9,725.64	-15,283.14	4,216.86		0.00		Ready To Dispose			
-9,725.64	-15,283.14	4,216.86		0.00		Ready To Dispose			
-9,725.64	-15,283.14	4,216.86		0.00		Ready To Dispose			
-9,725.64	-15,283.14	4,216.86		0.00		Ready To Dispose			

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COMP-0919	WI-FI ACCESS POINT	COMPUTERS			2117G245A4C207176	UBITUITI UNIFI	30/06/2023			KAREN H/Q		19,500.00	Straight-Line	30	-975.00
COMP-0920	WI-FI ACCESS POINT	COMPUTERS			68D79A6E96IF-QXF7QF	UBITUITI UNIFI	30/06/2023			KAREN H/Q		19,500.00	Straight-Line	30	-975.00
COMP-0921	ROUTER CISCO	COMPUTERS			VAMS6UOJRD	831	30/06/2023			KAREN H/Q		20,000.00	Straight-Line	30	-1,000.00
COMP-0922	SWITCH CISCO 24 PORT	COMPUTERS			F0C2514L2HC	69300-24P-E	30/06/2023			KAREN H/Q		20,000.00	Straight-Line	30	-1,000.00
COMP-0923	SWITCH CISCO 24 PORT	COMPUTERS			FDO1314Y0K6	CATALYST 3750 SERIES	30/06/2023			KAREN H/Q		20,000.00	Straight-Line	30	-1,000.00
COMP-0924	UPS APC	COMPUTERS		K17034		650	30/06/2023			TIMAU	TIMAU OFFICE	14,800.00	Straight-Line	30	-740.00
COMP-0925	LAPTOP HP	COMPUTERS		K17865	JPA3291444	ENVY	30/06/2023			KAREN H/Q	FINANCE OFFICE	19,700.00	Straight-Line	30	-985.00
COMP-0926	LAPTOP HP PROBOOK	COMPUTERS		K16579	5CD03736KNQ	430 G7	30/06/2023			KAREN H/Q	SEED CERTIFICATION	19,700.00	Straight-Line	30	-985.00
COMP-0927	LAPTOP HP	COMPUTERS		K11603	5C074910VN	17-W296NR	30/06/2023			KAREN H/Q	FINANCE HEAD	19,600.00	Straight-Line	30	-980.00
COMP-0928	LAPTOP HP	COMPUTERS		K11829	CND74177B7		30/06/2023			KAREN H/Q	ICT	19,600.00	Straight-Line	30	-980.00
COMP-0929	LAPTOP HP	COMPUTERS		K12014		PRO BOOK 14540S	30/06/2023			KAREN H/Q	TRADE AND STANDARD	19,600.00	Straight-Line	30	-980.00
COMP-0930	LAPTOP HP	COMPUTERS		K12	5CD238F5GO	17-W295NR	30/06/2023			KAREN H/Q		19,600.00	Straight-Line	30	-980.00
COMP-0931	LAPTOP HP.	COMPUTERS		K16383	CND82545Z3	B5168WIA	30/06/2023			KAREN H/Q	PLANNING AND IMPLEMENTATION	19,600.00	Straight-Line	30	-980.00
COMP-0932	LAPTOP HP	COMPUTERS		K15052	2CE4111RXD	PROBOO K 450G1	30/06/2023			MOMBASA	ISO OFFICE	19,600.00	Straight-Line	30	-980.00

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-9,725.64	-15,283.14	4,216.86		0.00		Ready To Dispose			
-9,725.64	-15,283.14	4,216.86		0.00		Ready To Dispose			
-9,975.00	-15,675.00	4,325.00		0.00		Ready To Dispose			
-9,975.00	-15,675.00	4,325.00		0.00		Ready To Dispose			
-9,975.00	-15,675.00	4,325.00		0.00		Ready To Dispose			
-7,381.50	-11,599.50	3,200.50		0.00	1481	Normal			
-9,825.39	-15,439.89	4,260.11		0.00	1359	Normal			
-9,825.39	-15,439.89	4,260.11		0.00		Normal			
-9,775.50	-15,361.50	4,238.50		0.00	1591	Normal			
-9,775.50	-15,361.50	4,238.50		0.00	1736	Normal			
-9,775.50	-15,361.50	4,238.50		0.00	1344	Normal			
-9,775.50	-15,361.50	4,238.50		0.00	1375	Normal			
-9,775.50	-15,361.50	4,238.50		0.00		Normal			
-9,775.50	-15,361.50	4,238.50		0.00		Normal			

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COMP-0933	PRINTER HP LAZER JET PRO	COMPUTERS		K17809		MFP M479FDW	30/06/2023			KAREN H/Q	HEAD BIOSAFETY AND PHYTOSANITARY SERVIVES	19,400.00	Straight-Line	30	-970.00
COMP-0934	PRINTER HP	COMPUTERS		K15580	CNCJN55252	P2055	30/06/2023			NAKURU	TECHNICAL ADMIN	19,300.00	Straight-Line	30	-965.00
COMP-0935	CPU HP	COMPUTERS		K11555	TRF31207TD	PRO 6300	30/06/2023			KAREN H/Q	FINANCE HEAD	19,300.00	Straight-Line	30	-965.00
COMP-0936	CPU DELL	COMPUTERS		K14165	156GL3J	OPTIPLEX 755	30/06/2023			KITALE	TECHNICAL ADM	2,300.00	Straight-Line	30	-115.00
COMP-0937	CPU DELL	COMPUTERS		K14345	6LDJZB1	OPTIPLEX GX520	30/06/2023			KITALE	RECEPTION	2,300.00	Straight-Line	30	-115.00
COMP-0938	CPU DELL	COMPUTERS		K14634	9NDJZB1		30/06/2023			MALABA	MALABA OFFICE	2,300.00	Straight-Line	30	-115.00
COMP-0939	CPU DELL	COMPUTERS		K15632	87N6MIS	OPTIPLEX GX280	30/06/2023			NAKURU	SUPPLIES STORES	2,300.00	Straight-Line	30	-115.00
COMP-0940	CPU DELL	COMPUTERS		K17036	B3BHKBX		30/06/2023			TIMAU	TIMAU OFFICE	2,300.00	Straight-Line	30	-115.00
COMP-0941	CPU DELL	COMPUTERS		K17351	31P6MIJ	OPTIPLEX GX280	30/06/2023			NAKURU	SUPPLIES STORES	2,300.00	Straight-Line	30	-115.00
COMP-0942	CPU MECER	COMPUTERS		K15793	843WBTT22R1098	39301	30/06/2023			NAMANGA	NAMANGA	2,300.00	Straight-Line	30	-115.00
COMP-0943	MONITOR HP	COMPUTERS		K13447		COMPAQ LE1711	30/06/2023			MUGUGA	SERVER ROOM	2,300.00	Straight-Line	30	-115.00
COMP-0944	MONITOR HP	COMPUTERS		K13473	CNC6070KN4	V212A	30/06/2023			MUGUGA	VIROLOGY	2,300.00	Straight-Line	30	-115.00
COMP-0945	MONITOR HP	COMPUTERS		K13508		LE1711	30/06/2023			MUGUGA	INSPECTORS OFFICE	2,300.00	Straight-Line	30	-115.00
COMP-0946	MONITOR HP	COMPUTERS		K13842	CNC60803TX	HPV212A	30/06/2023			JKIA	DOCUMENTATION OFFICE	2,300.00	Straight-Line	30	-115.00
COMP-0947	MONITOR HP	COMPUTERS		K13847	CNC16806H1	HP V212A	30/06/2023			JKIA	DOCUMENTATION OFFICE	2,300.00	Straight-Line	30	-115.00

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-9,675.75	-15,204.75	4,195.25		0.00		Normal			
-9,625.89	-15,126.39	4,173.61		0.00	1748	Normal			
-9,625.89	-15,126.39	4,173.61		0.00	1359	Normal			
-1,147.14	-1,802.64	497.36		0.00	1664	Obsolete			
-1,147.14	-1,802.64	497.36		0.00	1248	Normal			
-1,147.14	-1,802.64	497.36		0.00		Obsolete			
-1,147.14	-1,802.64	497.36		0.00	1253	Obsolete			
-1,147.14	-1,802.64	497.36		0.00	1481	Normal			
-1,147.14	-1,802.64	497.36		0.00	1253	Obsolete			
-1,147.14	-1,802.64	497.36		0.00	1548	Obsolete			
-1,147.14	-1,802.64	497.36		0.00		Normal			
-1,147.14	-1,802.64	497.36		0.00	1647	Normal			
-1,147.14	-1,802.64	497.36		0.00	1624	Normal			
-1,147.14	-1,802.64	497.36		0.00		Normal			
-1,147.14	-1,802.64	497.36		0.00		Normal			

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COMP-0948	MONITOR HP	COMPUTERS		K14044	3CQ3041JJ2	LE1711	30/06/2023			ELDORET	ELD GENERAL OFFICE	2,300.00	Straight-Line	30	-115.00
COMP-0949	MONITOR HP	COMPUTERS		K14232	CNC608070P	V212A	30/06/2023			KITALE	ADM ASSISTANT	2,300.00	Straight-Line	30	-115.00
COMP-0950	MONITOR HP	COMPUTERS		K14358	3CQ723331XV	V197	30/06/2023			KITALE	ACCONTS OFFICE	2,300.00	Straight-Line	30	-115.00
COMP-0951	MONITOR HP	COMPUTERS		K14505	3CQ724039N	V197	30/06/2023			KITALE	FARM MANAGERS OFFICE	2,300.00	Straight-Line	30	-115.00
COMP-0952	MONITOR HP	COMPUTERS		K14511	CNC6070KMC	V212A	30/06/2023			KITALE	PLANT OPERATOR	2,300.00	Straight-Line	30	-115.00
COMP-0953	MONITOR HP	COMPUTERS		K14676	CNC947NSTF	LE1851	30/06/2023			KISUMU	TRANSPORT	2,300.00	Straight-Line	30	-115.00
COMP-0954	MONITOR HP	COMPUTERS		K14823	3CQ051385L	LE1901	30/06/2023			KISUMU	VARIETY 2	2,300.00	Straight-Line	30	-115.00
COMP-0955	MONITOR HP	COMPUTERS		K14840	3CQ3082TBB	LE1711	30/06/2023			KISUMU	PHYTOSANITARY 2	2,300.00	Straight-Line	30	-115.00
COMP-0956	MONITOR HP	COMPUTERS		K14907	3CQ3049HP0	LE 1711	30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	2,300.00	Straight-Line	30	-115.00
COMP-0957	MONITOR HP	COMPUTERS		K14924	6CM4390RPH	P201	30/06/2023			TAVETA	TAVETA OFFICE	2,300.00	Straight-Line	30	-115.00
COMP-0958	MONITOR HP	COMPUTERS		K15006	CNC608065Y	V212A	30/06/2023			MOMBASA	P.A RMS OFFICE	2,300.00	Straight-Line	30	-115.00
COMP-0959	MONITOR HP	COMPUTERS		K15776	3CQ3041JJG	COMPAQ LE1711	30/06/2023			NAMANGA	NAMANGA	2,300.00	Straight-Line	30	-115.00
COMP-0960	PRINTER HP	COMPUTERS		K13129			30/06/2023			MUGUGA	OFFICE 1	2,300.00	Straight-Line	30	-115.00
COMP-0961	PRINTER HP	COMPUTERS		K15336		LASERJET 1536DNF	30/06/2023			LUNGALUNGA	LUNGALUNGA	2,300.00	Straight-Line	30	-115.00
COMP-0962	PRINTER HP	COMPUTERS		K15344	CNBXH6HTY	ENTERPRI SE M605	30/06/2023			LUNGALUNGA	LUNGALUNGA	2,300.00	Straight-Line	30	-115.00
COMP-0963	PRINTER HP	COMPUTERS		K17015	CNFD737094	LASERJET 1010	30/06/2023			MOYALE	MOYALE	2,300.00	Straight-Line	30	-115.00
COMP-0964	ROUTER CISCO	COMPUTERS		K14895	FCZ1618C354	800 SERIES	30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	2,300.00	Straight-Line	30	-115.00

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FIXED ASSET REGISTER

-1,147.14	-1,802.64	497.36		0.00	1574	Normal			
-1,147.14	-1,802.64	497.36		0.00	1702	Normal			
-1,147.14	-1,802.64	497.36		0.00		Normal			
-1,147.14	-1,802.64	497.36		0.00	1509	Normal			
-1,147.14	-1,802.64	497.36		0.00		Normal			
-1,147.14	-1,802.64	497.36		0.00		Obsolete			
-1,147.14	-1,802.64	497.36		0.00		Normal			
-1,147.14	-1,802.64	497.36		0.00		Normal			
-1,147.14	-1,802.64	497.36		0.00	1665	Normal			
-1,147.14	-1,802.64	497.36		0.00	1667	Normal			
-1,147.14	-1,802.64	497.36		0.00	1154	Normal			
-1,147.14	-1,802.64	497.36		0.00	1548	Normal			
-1,147.14	-1,802.64	497.36		0.00	1329	Normal			
-1,147.14	-1,802.64	497.36		0.00	1661	Normal			
-1,147.14	-1,802.64	497.36		0.00	1661	Normal			
-1,147.14	-1,802.64	497.36		0.00	1517	Normal			
-1,147.14	-1,802.64	497.36		0.00	1665	Normal			

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COMP-0965	MONITOR HP	COMPUTERS		K15841	CNC6070JSC	V2129	30/06/2023			NAIVASHA	MAIN OFFICE	2,300.00	Straight-Line	30	-115.00
COMP-0966	MONITOR HP	COMPUTERS		K11148	CNC945PISX	LE 1851W	30/06/2023			KAREN H/Q	GMS RECEPTION	2,300.00	Straight-Line	30	-115.00
COMP-0967	MONITOR HP	COMPUTERS		K12867	6CM4221C1F	W192A	30/06/2023			KAREN H/Q	PROJECTS ROOM 021	2,300.00	Straight-Line	30	-115.00
COMP-0968	PRINTER HP	COMPUTERS		K10777		LASERJET P 2015 DN	30/06/2023			KAREN H/Q	ACL OFFICE 5	2,300.00	Straight-Line	30	-115.00
COMP-0969	PRINTER HP	COMPUTERS		K12802		P2015DN	30/06/2023			KAREN H/Q	SECURITY OFFICE	2,300.00	Straight-Line	30	-115.00
COMP-0970	PRINTER HP	COMPUTERS		K12917	CNBW84F6R6	LASERJET P2015DN	30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	2,300.00	Straight-Line	30	-115.00
COMP-0971	PRINTER HP LASER JET	COMPUTERS		K10305		P2015DN	30/06/2023			KAREN H/Q	WATER LAB	2,300.00	Straight-Line	30	-115.00
COMP-0972	PRINTER HP LASER JET	COMPUTERS		K10025	CNBW74D56V	P2015	30/06/2023			KAREN H/Q	WATER LAB	2,300.00	Straight-Line	30	-115.00
COMP-0973	CPU HP	COMPUTERS		K10346	3CB851282C		30/06/2023			KAREN H/Q	TECHNICIAN'S ROOM	2,200.00	Straight-Line	30	-110.00
COMP-0974	MONITOR HP	COMPUTERS		K13501	3CQ05137X7	LE1901W	30/06/2023			MUGUGA	INSPECTORS OFFICE	2,200.00	Straight-Line	30	-110.00
COMP-0975	MONITOR HP	COMPUTERS		K14395	CN41500TW3	S1932	30/06/2023			KITALE	SUPPLY STONE	2,200.00	Straight-Line	30	-110.00
COMP-0976	BIOMETRIC FINGER PRINT DEVISE	COMPUTERS				ANVIZ BIONAMO	30/06/2023			MUGUGA		34,600.00	Straight-Line	30	-1,730.00
COMP-0977	BIOMETRIC FINGER PRINT DEVISE	COMPUTERS				ANVIZ BIONAMO	30/06/2023			MUGUGA		34,600.00	Straight-Line	30	-1,730.00
COMP-0978	BIOMETRIC FINGER PRINT DEVISE	COMPUTERS				ANVIZ BIONAMO	30/06/2023			MUGUGA		34,600.00	Straight-Line	30	-1,730.00
COMP-0979	BIOMETRIC FINGER PRINT DEVISE	COMPUTERS				ANVIZ BIONAMO	30/06/2023			MUGUGA		34,600.00	Straight-Line	30	-1,730.00
COMP-0980	BIOMETRIC FINGER PRINT DEVISE	COMPUTERS				ANVIZ BIONAMO	30/06/2023			MUGUGA		34,600.00	Straight-Line	30	-1,730.00

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-1,147.14	-1,802.64	497.36		0.00		Normal			
-1,147.14	-1,802.64	497.36		0.00	1262	Normal			
-1,147.14	-1,802.64	497.36		0.00		Normal			
-1,147.14	-1,802.64	497.36		0.00		Normal			
-1,147.14	-1,802.64	497.36		0.00		Normal			
-1,147.14	-1,802.64	497.36		0.00		Normal			
-1,147.14	-1,802.64	497.36		0.00	1360	Normal			
-1,147.14	-1,802.64	497.36		0.00		Normal			
-1,097.25	-1,724.25	475.75		0.00		Obsolete			
-1,097.25	-1,724.25	475.75		0.00		Normal			
-1,097.25	-1,724.25	475.75		0.00		Obsolete			
-17,256.75	-27,117.75	7,482.25		0.00		Normal			
-17,256.75	-27,117.75	7,482.25		0.00		Normal			
-17,256.75	-27,117.75	7,482.25		0.00		Normal			
-17,256.75	-27,117.75	7,482.25		0.00		Normal			
-17,256.75	-27,117.75	7,482.25		0.00		Normal			

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COMP-0981	LAPTOP LENOVO	COMPUTERS		6496	CB33014046	B50-70	30/06/2023			MUGUGA		19,200.00	Straight-Line	30	-960.00
COMP-0982	LAPTOP HP	COMPUTERS		K15155	2CE4111RQ5	450G1	30/06/2023			MOMBASA	INSPECTORS OFFICE 9	9,400.00	Straight-Line	30	-470.00
COMP-0983	LAPTOP HP	COMPUTERS		K14035	2CE2370897	PRO BOOK 4540S	30/06/2023			ELDORET	ELD OFFICER IN CHARGE	19,100.00	Straight-Line	30	-955.00
COMP-0984	LAPTOP HP	COMPUTERS		K14986		PROBOO K 4540S	30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	19,100.00	Straight-Line	30	-955.00
COMP-0985	LAPTOP LENOVO	COMPUTERS			PF070XOJ	80ES	30/06/2023			NAIVASHA	STORE	12,200.00	Straight-Line	30	-610.00
COMP-0986	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K16973	R52R8074NPV	SM-P615	30/06/2023			EMBU	OFFICE IN CHARGE	18,800.00	Straight-Line	30	-940.00
COMP-0987	TABLET SAMSUNG GALAXY S6 LITE	COMPUTERS		K16974	R52R800QSCA	SM-P615	30/06/2023			EMBU	OFFICE IN CHARGE	18,800.00	Straight-Line	30	-940.00
COMP-0988	TABLET SAMSUNG S6 LITE	COMPUTERS		K17997	R52R701KR3P	SM-P615	30/06/2023			TIMAU	TIMAU OFFICE	18,800.00	Straight-Line	30	-940.00
COMP-0989	TABLET SUMSUNG GALAXY S6 LITE	COMPUTERS		K17806	R52NB0568ZN	SM-P615	30/06/2023			NAIVASHA		18,800.00	Straight-Line	30	-940.00
COMP-0990	HP LAPTOP PROBOOK	COMPUTERS		K16049	5CD9131KDW	450G6	30/06/2023			KAREN H/Q	ROOM 118	18,600.00	Straight-Line	30	-930.00
COMP-0991	HP LAPTOP PROBOOK	COMPUTERS		K16696			30/06/2023			KAREN H/Q	LEGAL OFFICE	18,600.00	Straight-Line	30	-930.00
COMP-0992	LAPTOP HP PROBOOK	COMPUTERS		K17735	5CD9131KBK	450 G6	30/06/2023			KAREN H/Q	ICT ROOM	18,600.00	Straight-Line	30	-930.00
COMP-0993	CPU HP	COMPUTERS		K10590	CZC00638ZZ	HP PRO 310	30/06/2023			KAREN H/Q	LAB OFFICE 2	18,500.00	Straight-Line	30	-925.00
COMP-0994	CPU HP	COMPUTERS		K10640	3CB9232259	COMPAQ DS-2390	30/06/2023			KAREN H/Q	ICT ARCHIVES	18,500.00	Straight-Line	30	-925.00
COMP-0995	CPU HP	COMPUTERS		K10125	SGH610QR20	HP 280GI	30/06/2023			KAREN H/Q	INSTRUMENTS	18,400.00	Straight-Line	30	-920.00
COMP-0996	CPU HP	COMPUTERS		K10559	SGH610QRMV	HP280 G1	30/06/2023			KAREN H/Q	LAB OFFICE 2	18,400.00	Straight-Line	30	-920.00

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-9,576.00	-15,048.00	4,152.00		0.00		Normal			
-4,688.25	-7,367.25	2,032.75		0.00		Normal			
-9,526.14	-14,969.64	4,130.36		0.00	1574	Normal			
-9,526.14	-14,969.64	4,130.36		0.00	1447	Normal			
-6,084.75	-9,561.75	2,638.25		0.00	1753	Normal			
-9,376.50	-14,734.50	4,065.50		0.00	1433	Normal			
-9,376.50	-14,734.50	4,065.50		0.00	1663	Normal			
-9,376.50	-14,734.50	4,065.50		0.00	1481	Normal			
-9,376.50	-14,734.50	4,065.50		0.00		Normal			
-9,276.75	-14,577.75	4,022.25		0.00		Normal			
-9,276.75	-14,577.75	4,022.25		0.00	1699	Normal			
-9,276.75	-14,577.75	4,022.25		0.00		Normal			
-9,226.89	-14,499.39	4,000.61		0.00		Normal			
-9,226.89	-14,499.39	4,000.61		0.00		Obsolete			
-9,177.00	-14,421.00	3,979.00		0.00		Normal			
-9,177.00	-14,421.00	3,979.00		0.00	1678	Normal			

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COMP-0997	CPU HP	COMPUTERS		K10572	SGHH610QR4 M	HP 280 GI	30/06/2023			KAREN H/Q	LAB OFFICE 2	18,400.00	Straight-Line	30	-920.00
COMP-0998	CPU HP	COMPUTERS		K11627	SGH610Q58K	HP 280 GI	30/06/2023			KAREN H/Q	TRANSPORT	18,400.00	Straight-Line	30	-920.00
COMP-0999	CPU HP	COMPUTERS		K11781	SGH610QRIL	HP 280 G1	30/06/2023			KAREN H/Q	KITCHEN OFFICE	18,400.00	Straight-Line	30	-920.00
COMP-1000	CPU HP	COMPUTERS		K11930	5GH610QRXJ	280GI	30/06/2023			KAREN H/Q	HEAD OF FINANCE	18,400.00	Straight-Line	30	-920.00
COMP-1001	CPU HP ELITEDESK	COMPUTERS		K17784	CZCN159C28	800 G4 TWR	30/06/2023			KAREN H/Q	GF-AAS LAB	18,100.00	Straight-Line	30	-905.00
COMP-1002	CPU LENOVO	COMPUTERS		K14803	1S10AS00AMU MPC035H52	THINK CENTRE	30/06/2023			KISUMU	ACCOUNTS	17,600.00	Straight-Line	30	-880.00
COMP-1003	LAPTOP LENOVO	COMPUTERS		K06508	PF07SBDN	805E	30/06/2023			KAREN H/Q	TRANSPORT	17,600.00	Straight-Line	30	-880.00
COMP-1004	LAPTOP LENOVO THINKPAD	COMPUTERS		6452	80E501BSAX		30/06/2023			KAREN H/Q		17,600.00	Straight-Line	30	-880.00
COMP-1005	CPU HP	COMPUTERS		K14210	TRF31207TL	PRO 6300	30/06/2023			KAREN H/Q	ICT ARCHIVES	17,300.00	Straight-Line	30	-865.00
COMP-1006	CPU HP	COMPUTERS		K15457	TRF5260W4J	PRODESK 600GI	30/06/2023			ISEBANIA	OFFICER IN CHARGE	17,300.00	Straight-Line	30	-865.00
COMP-1007	LAPTOP LENOVO B50_70 CORE I5	COMPUTERS			CB33013902	20384	30/06/2023			KAREN H/Q		17,300.00	Straight-Line	30	-865.00
COMP-1008	CPU HP	COMPUTERS		K17357	CZC006854C	PRO 3010	30/06/2023			NAKURU	VARIETY TESTING OFFICE VB2	17,300.00	Straight-Line	30	-865.00
COMP-1009	CPU HP	COMPUTERS		K12822	TRF3220KB4	3500	30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	17,000.00	Straight-Line	30	-850.00
COMP-1010	CPU HP	COMPUTERS		K13835	TRF3220KD6	HP PRO	30/06/2023			NAMANGA	NAMANGA	17,000.00	Straight-Line	30	-850.00
COMP-1011	CPU HP	COMPUTERS		K13844	TRF320KC2	HP PRO 3500	30/06/2023			JKIA	BOARD ROOM	17,000.00	Straight-Line	30	-850.00
COMP-1012	CPU HP	COMPUTERS		K13850	TRF3220R8X	PRO 350	30/06/2023			JKIA	DOCUMENTATION OFFICE	17,000.00	Straight-Line	30	-850.00

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-9,177.00	-14,421.00	3,979.00		0.00		Normal			
-9,177.00	-14,421.00	3,979.00		0.00	1547	Normal			
-9,177.00	-14,421.00	3,979.00		0.00	1475	Normal			
-9,177.00	-14,421.00	3,979.00		0.00	1475	Normal			
-9,027.39	-14,185.89	3,914.11		0.00		Normal			
-8,778.00	-13,794.00	3,806.00		0.00		Normal			
-8,778.00	-13,794.00	3,806.00		0.00	1547	Normal			
-8,778.00	-13,794.00	3,806.00		0.00	1445	Ready To Dispose			
-8,628.39	-13,558.89	3,741.11		0.00		Obsolete			
-8,628.39	-13,558.89	3,741.11		0.00		Normal			
-8,628.39	-13,558.89	3,741.11		0.00		Ready To Dispose			
-8,628.39	-13,558.89	3,741.11		0.00	1745	Normal			
-8,478.75	-13,323.75	3,676.25		0.00	1668	Normal			
-8,478.75	-13,323.75	3,676.25		0.00		Normal			
-8,478.75	-13,323.75	3,676.25		0.00		Normal			
-8,478.75	-13,323.75	3,676.25		0.00		Normal			

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COMP-1013	CPU HP	COMPUTERS		K14178	TRF3220KBP	PRO 3500	30/06/2023			KITALE	TECHNICAL ADM	17,000.00	Straight-Line	30	-850.00
COMP-1014	CPU HP	COMPUTERS		K15001	TRF3220K76		30/06/2023			MOMBASA	ICT OFFICE 10	17,000.00	Straight-Line	30	-850.00
COMP-1015	CPU HP	COMPUTERS		K15066	C2C006854Q	PRO 3010MT	30/06/2023			MOMBASA	INSPECTORS OFFICE 13	17,000.00	Straight-Line	30	-850.00
COMP-1016	CPU HP	COMPUTERS		K15109	C7C0068542	PRO 3010	30/06/2023			MOMBASA	INSPECTORS OFFICE 09	17,000.00	Straight-Line	30	-850.00
COMP-1017	CPU HP	COMPUTERS		K15582	TRF3220K8W	PRO 3500	30/06/2023			NAKURU	TECHNICAL ADMIN	17,000.00	Straight-Line	30	-850.00
COMP-1018	CPU HP	COMPUTERS		K15752	7RF32204PG	PRO 6300	30/06/2023			NAMANGA	NAMANGA	17,000.00	Straight-Line	30	-850.00
COMP-1019	CPU HP	COMPUTERS		K15847	TRF3220K8Y	PRO 3500	30/06/2023			NAIVASHA	MAIN OFFICE	17,000.00	Straight-Line	30	-850.00
COMP-1020	CPU HP	COMPUTERS		K15929	TRF1320DV3	PRO3300	30/06/2023			NAKURU	SEED LAB	17,000.00	Straight-Line	30	-850.00
COMP-1021	CPU HP	COMPUTERS		K15938	TRF1320DUS	3300	30/06/2023			KAREN H/Q	ICT ARCHIVES	17,000.00	Straight-Line	30	-850.00
COMP-1022	CPU HP	COMPUTERS		K17147	TRF2110TCY	COMPAQ 6200	30/06/2023			EMBU	INSPECTORS OFFICE	17,000.00	Straight-Line	30	-850.00
COMP-1023	CPU HP	COMPUTERS		K17003	CZC809879X	PRO DESK 400 G4	30/06/2023			NYERI	NYERI OFFICE	16,700.00	Straight-Line	30	-835.00
COMP-1024	CPU HP DESKTOP PRO	COMPUTERS		K16566			30/06/2023			KAREN H/Q	OFFICE ROOM 22	16,700.00	Straight-Line	30	-835.00
COMP-1025	CPU HP DESKTOP PRO	COMPUTERS		K16573	4CE93816F3	PCIMT	30/06/2023			KAREN H/Q	OFFICE 5	16,700.00	Straight-Line	30	-835.00
COMP-1026	CPU HP PRO DESK	COMPUTERS		K16588	4CE9381ZYQ	PCI MT	30/06/2023			KAREN H/Q	PLANNING AND IMPLEMENTATION	16,700.00	Straight-Line	30	-835.00
COMP-1027	CPU HP PRODESK	COMPUTERS		K16034	4CE9251X3P	400 G5 MT	30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	16,700.00	Straight-Line	30	-835.00
COMP-1028	CPU HP PRODESK	COMPUTERS		K16036	4CE9251X4L	400G5MT	30/06/2023			KAREN H/Q	HEAD BIOSAFETY AND PHYTOSANITARY SERVICES	16,700.00	Straight-Line	30	-835.00

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FIXED ASSET REGISTER

-8,478.75	-13,323.75	3,676.25		0.00	1664	Normal			
-8,478.75	-13,323.75	3,676.25		0.00		Normal			
-8,478.75	-13,323.75	3,676.25		0.00	1693	Normal			
-8,478.75	-13,323.75	3,676.25		0.00		Normal			
-8,478.75	-13,323.75	3,676.25		0.00	1748	Normal			
-8,478.75	-13,323.75	3,676.25		0.00	1548	Normal			
-8,478.75	-13,323.75	3,676.25		0.00		Normal			
-8,478.75	-13,323.75	3,676.25		0.00	1359	Normal			
-8,478.75	-13,323.75	3,676.25		0.00		Obsolete			
-8,478.75	-13,323.75	3,676.25		0.00	1663	Normal			
-8,329.14	-13,088.64	3,611.36		0.00	1282	Normal			
-8,329.14	-13,088.64	3,611.36		0.00		Normal			
-8,329.14	-13,088.64	3,611.36		0.00		Normal			
-8,329.14	-13,088.64	3,611.36		0.00	1564	Normal			
-8,329.14	-13,088.64	3,611.36		0.00		Normal			
-8,329.14	-13,088.64	3,611.36		0.00		Normal			

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COMP-1029	CPU HP PRODESK	COMPUTERS		K16040	4CE9251X4J	400 G5 MT	30/06/2023			KAREN H/Q	ROOM 222	16,700.00	Straight-Line	30	-835.00
COMP-1030	CPU HP PRODESK	COMPUTERS		K16053	4CE9200WWK	400 G5 MT	30/06/2023			KAREN H/Q	LAB OFFICE 1	16,700.00	Straight-Line	30	-835.00
COMP-1031	CPU HP PRODESK	COMPUTERS		K16056	4CE9251X0Y	400 G5 MT	30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	16,700.00	Straight-Line	30	-835.00
COMP-1032	CPU HP PRODESK	COMPUTERS		K16094	4CE9251X4N	400 G5 MT	30/06/2023			KAREN H/Q	CORPORATION SECRETARY & HEAD OF LEGAL	16,700.00	Straight-Line	30	-835.00
COMP-1033	MONITOR HP	COMPUTERS		K16074	3CQ91725SF	V194	30/06/2023			KAREN H/Q	COMPUTER ROOM	16,700.00	Straight-Line	30	-835.00
COMP-1034	MONITOR HP	COMPUTERS		K16078	3CQ91725QY	V194	30/06/2023			KAREN H/Q	COMPUTER ROOM	16,700.00	Straight-Line	30	-835.00
COMP-1035	CPU HP PRODESK	COMPUTERS		K17819	4CE1012FYF		30/06/2023			LAMU	LAMU OFFICE	16,600.00	Straight-Line	30	-830.00
COMP-1036	CPU HP PRODESK	COMPUTERS		K17821	4CE1012FTB		30/06/2023			JKIA	ACCOUNTS OFFICE	16,600.00	Straight-Line	30	-830.00
COMP-1037	CPU HP PRODESK	COMPUTERS		K17824			30/06/2023			JKIA	OFFICER IN CHARGE OFFICE	16,600.00	Straight-Line	30	-830.00
COMP-1038	CPU HP PRODESK	COMPUTERS		K17825	4CE1012FTX		30/06/2023			LAMU	LAMU OFFICE	16,600.00	Straight-Line	30	-830.00
COMP-1039	CPU HP PRODESK	COMPUTERS		K17827	4CE1012G08		30/06/2023			JKIA	BOARD ROOM	16,600.00	Straight-Line	30	-830.00
COMP-1040	CPU HP PRODESK	COMPUTERS		K17830	4CE1012FPW		30/06/2023			JKIA	BOARD ROOM	16,600.00	Straight-Line	30	-830.00
COMP-1041	CPU HP PRODESK	COMPUTERS		K17833	4CE1012FPD		30/06/2023			JKIA	DOCUMENTATION OFFICE	16,600.00	Straight-Line	30	-830.00
COMP-1042	CPU HP	COMPUTERS		K16577			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	16,500.00	Straight-Line	30	-825.00
COMP-1043	LAPTOP HP PROBOOK	COMPUTERS		K16580	5CD0376KR6	450 G7	30/06/2023			KISUMU	OFFICE IN CHARGE	16,400.00	Straight-Line	30	-820.00
COMP-1044	LAPTOP HP	COMPUTERS		K15638	CNU20010M4	PROBOO K 4530S	30/06/2023			NAKURU	SUPPLIES STORES	16,300.00	Straight-Line	30	-815.00

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-8,329.14	-13,088.64	3,611.36		0.00		Normal			
-8,329.14	-13,088.64	3,611.36		0.00		Normal			
-8,329.14	-13,088.64	3,611.36		0.00		Normal			
-8,329.14	-13,088.64	3,611.36		0.00		Normal			
-8,329.14	-13,088.64	3,611.36		0.00		Normal			
-8,329.14	-13,088.64	3,611.36		0.00		Normal			
-8,279.25	-13,010.25	3,589.75		0.00		Normal			
-8,279.25	-13,010.25	3,589.75		0.00	1488	Normal			
-8,279.25	-13,010.25	3,589.75		0.00		Normal			
-8,279.25	-13,010.25	3,589.75		0.00		Normal			
-8,279.25	-13,010.25	3,589.75		0.00	1704	Normal			
-8,279.25	-13,010.25	3,589.75		0.00	1704	Normal			
-8,279.25	-13,010.25	3,589.75		0.00		Normal			
-8,229.39	-12,931.89	3,568.11		0.00	1668	Normal			
-8,179.50	-12,853.50	3,546.50		0.00	1574	Normal			
-8,129.64	-12,775.14	3,524.86		0.00	1253	Normal			

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COMP-1045	LAPTOP HP	COMPUTERS		K17070	CND7142B6K	15-AY122CL	30/06/2023			EMBU	OFFICE IN CHARGE	16,300.00	Straight-Line	30	-815.00
COMP-1046	CPU HP	COMPUTERS		K11736	TRF31207W4	PRO 6300	30/06/2023			KAREN H/Q	PROCUREMENT	16,100.00	Straight-Line	30	-805.00
COMP-1047	CPU HP	COMPUTERS		K11818	TRF31207V9	HP COMPAQ PRO 6300	30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	16,100.00	Straight-Line	30	-805.00
COMP-1048	CPU HP	COMPUTERS		K17200	CZC603B885	Z230	30/06/2023			NAKURU	PATHOLOGY LAB	16,000.00	Straight-Line	30	-800.00
COMP-1049	PRINTER	COMPUTERS			VNC8F79292	BOISB-0804000	30/06/2023			NYERI		16,000.00	Straight-Line	30	-800.00
COMP-1050	PRINTER TOSHIBA	COMPUTERS		K17873		STUDIO 4518A	30/06/2023			KAREN H/Q	FINANCE OFFICE	16,000.00	Straight-Line	30	-800.00
COMP-1051	CPU-HP	COMPUTERS		K19977	4CE1081V14	HP 290GA	30/06/2023			KAREN H/Q	PHL	28,600.00	Straight-Line	30	-1,430.00
COMP-1052	MONITER-HP	COMPUTERS		K19958	VNF3D15273	HP P22VG4	30/06/2023			KAREN H/Q	PHL	28,600.00	Straight-Line	30	-1,430.00
COMP-1053	PRINTER-HP	COMPUTERS		K19996	VNF3D15273	LASERJET PROM 404-M405	30/06/2023			KAREN H/Q	PHL	28,600.00	Straight-Line	30	-1,430.00
COMP-1054	UPS 650 VA	COMPUTERS		K19997	P462M12VVW	EATON	30/06/2023			KAREN H/Q	PHL	28,600.00	Straight-Line	30	-1,430.00
COMP-1055	ACCESS POINT	COMPUTERS		K15100			30/06/2023			MOMBASA	ICT OFFICE	15,700.00	Straight-Line	30	-785.00
COMP-1056	ACCESS POINT WIFI	COMPUTERS		K17193			30/06/2023			NAKURU	SEED LAB	15,700.00	Straight-Line	30	-785.00
COMP-1057	HP LAPTOP	COMPUTERS		K16658			30/06/2023			KISUMU	REGIONAL MANAGER	15,500.00	Straight-Line	30	-775.00
COMP-1058	MONITOR HP	COMPUTERS		3986			30/06/2023			MUGUGA		2,200.00	Straight-Line	30	-110.00
COMP-1059	MONITOR HP	COMPUTERS		K16060	3CQ91725SD	V194	30/06/2023			BURA	BURA	2,200.00	Straight-Line	30	-110.00
COMP-1060	MONITOR HP	COMPUTERS		K16064	3CC91725TP	V194	30/06/2023			MOMBASA	ACCOUNTS OFFICE	2,200.00	Straight-Line	30	-110.00

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FIXED ASSET REGISTER

-8,129.64	-12,775.14	3,524.86		0.00	1463	Normal			
-8,029.89	-12,618.39	3,481.61		0.00	1629	Normal			
-8,029.89	-12,618.39	3,481.61		0.00		Normal			
-7,980.00	-12,540.00	3,460.00		0.00	1514	Normal			
-7,980.00	-12,540.00	3,460.00		0.00	1282	Normal			
-7,980.00	-12,540.00	3,460.00		0.00	1375	Normal			
-14,264.25	-22,415.25	6,184.75		0.00	1672	Normal			
-14,264.25	-22,415.25	6,184.75		0.00	1672	Normal			
-14,264.25	-22,415.25	6,184.75		0.00	1672	Normal			
-14,264.25	-22,415.25	6,184.75		0.00	1672	Normal			
-7,830.39	-12,304.89	3,395.11		0.00		Normal			
-7,830.39	-12,304.89	3,395.11		0.00	1359	Normal			
-7,730.64	-12,148.14	3,351.86		0.00		Normal			
-1,097.25	-1,724.25	475.75		0.00		Obsolete			
-1,097.25	-1,724.25	475.75		0.00	1744	Normal			
-1,097.25	-1,724.25	475.75		0.00	1358	Normal			

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COMP-1061	MONITOR HP	COMPUTERS		K16073	3CQ91725SM	V194	30/06/2023			EMBU	OFFICE IN CHARGE	2,200.00	Straight-Line	30	-110.00
COMP-1062	MONITOR HP	COMPUTERS		K16089		3CQ922043P	30/06/2023			KITALE	SEEDLAB OFFICE	2,200.00	Straight-Line	30	-110.00
COMP-1063	MONITOR HP	COMPUTERS		K16091		3CQ922041Z	30/06/2023			KITALE	TECHNICAL ADMIN	2,200.00	Straight-Line	30	-110.00
COMP-1064	MONITOR HP	COMPUTERS		K16093		3CQ91725 SY	30/06/2023			KITALE	VARIETY 1	2,200.00	Straight-Line	30	-110.00
COMP-1065	MONITOR HP	COMPUTERS		K16587	3CQ7400K3S		30/06/2023			KITALE	ACCOUNTS OFFICE	2,200.00	Straight-Line	30	-110.00
COMP-1066	MONITOR HP PRODESK	COMPUTERS		K16082	3CQ922044R	V194	30/06/2023			EMBU	ACCOUNTS OFFICE	2,200.00	Straight-Line	30	-110.00
COMP-1067	MONITORHP	COMPUTERS		K16062			30/06/2023			MOMBASA	RECEPTION	2,200.00	Straight-Line	30	-110.00
COMP-1068	PRINTER HP	COMPUTERS		K12840		P2035	30/06/2023			KAREN H/Q	BIOMETRICIAN	2,200.00	Straight-Line	30	-110.00
COMP-1069	MONITOR HP	COMPUTERS		K17146	CNC048QOKV	HP LE1901W	30/06/2023			EMBU	INSPECTORS OFFICE	2,200.00	Straight-Line	30	-110.00
COMP-1070	CPU HP	COMPUTERS		K14898	CZC64804BT	COMPAQ DC 7700	30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	2,100.00	Straight-Line	30	-105.00
COMP-1071	MONITOR HP	COMPUTERS		K10435	CNCB08070W	V212A	30/06/2023			KAREN H/Q	OFFICE 1	2,100.00	Straight-Line	30	-105.00
COMP-1072	MONITOR HP	COMPUTERS		K11778	CNC608073F	HP V212A	30/06/2023			KAREN H/Q	KITCHEN OFFICE	2,100.00	Straight-Line	30	-105.00
COMP-1073	MONITOR HP	COMPUTERS		K12838	CNC6070KWZ	V212A	30/06/2023			KAREN H/Q	BIOMETRICIAN	2,100.00	Straight-Line	30	-105.00
COMP-1074	PRINTER HP	COMPUTERS		K13158		LASERJET P1102	30/06/2023			MUGUGA	SUPPLIES OFFICE	2,100.00	Straight-Line	30	-105.00
COMP-1075	MONITOR HP	COMPUTERS		K10558		V212A	30/06/2023			KAREN H/Q	LAB OFFICE 2	2,100.00	Straight-Line	30	-105.00
COMP-1076	MONITOR HP	COMPUTERS		K11621	CMC6070JRV	HPV212A	30/06/2023			KAREN H/Q	TRANSPORT	2,100.00	Straight-Line	30	-105.00
COMP-1077	CPU HP COMPAQ	COMPUTERS		3009	652CNB5ZJ125		30/06/2023			KAREN H/Q		2,100.00	Straight-Line	30	-105.00

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FIXED ASSET REGISTER

-1,097.25	-1,724.25	475.75		0.00	1433	Normal			
-1,097.25	-1,724.25	475.75		0.00		Normal			
-1,097.25	-1,724.25	475.75		0.00		Normal			
-1,097.25	-1,724.25	475.75		0.00		Normal			
-1,097.25	-1,724.25	475.75		0.00		Normal			
-1,097.25	-1,724.25	475.75		0.00		Normal			
-1,097.25	-1,724.25	475.75		0.00	1423	Normal			
-1,097.25	-1,724.25	475.75		0.00	1722	Normal			
-1,097.25	-1,724.25	475.75		0.00	1571	Normal			
-1,047.39	-1,645.89	454.11		0.00	1665	Normal			
-1,047.39	-1,645.89	454.11		0.00	1697	Normal			
-1,047.39	-1,645.89	454.11		0.00	1475	Normal			
-1,047.39	-1,645.89	454.11		0.00	1722	Normal			
-1,047.39	-1,645.89	454.11		0.00		Normal			
-1,047.39	-1,645.89	454.11		0.00	1678	Normal			
-1,047.39	-1,645.89	454.11		0.00	1547	Normal			
-1,047.39	-1,645.89	454.11		0.00		Normal			

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COMP-1078	UPS	COMPUTERS		K16601	4B0940298611	BR650CI	30/06/2023			KISUMU	RECEPTION	2,100.00	Straight-Line	30	-105.00
COMP-1079	UPS	COMPUTERS		K16608		BX650CI - AF	30/06/2023			KISUMU	ADMINSTRATION	2,100.00	Straight-Line	30	-105.00
COMP-1080	UPS	COMPUTERS		K16609		BX650CI - AF	30/06/2023			KISUMU	ADMINSTRATION	2,100.00	Straight-Line	30	-105.00
COMP-1081	UPS	COMPUTERS		K16611		BR650CI	30/06/2023			KISUMU	ICT	2,100.00	Straight-Line	30	-105.00
COMP-1082	UPS	COMPUTERS		K16614	17218200002	EX0020TK T	30/06/2023			KISUMU	UPS	2,100.00	Straight-Line	30	-105.00
COMP-1083	EASY GATE ACCESS POINT	COMPUTERS		K17690		TELEKOM UNIKACE	30/06/2023			JKIA	SERVER ROOM	2,100.00	Straight-Line	30	-105.00
COMP-1084	EASY GATE ACCESS POINT	COMPUTERS		K17692			30/06/2023			JKIA	SERVER ROOM	2,100.00	Straight-Line	30	-105.00
COMP-1085	CPU DELL	COMPUTERS		K13136		OPTIPLEX GX 280	30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	1,900.00	Straight-Line	30	-95.00
COMP-1086	CPU DELL	COMPUTERS		K13536			30/06/2023			MUGUGA	MASTER MIX ROOM	1,900.00	Straight-Line	30	-95.00
COMP-1087	MONITOR DELL	COMPUTERS		K11801	R032-73608-82M-00YS	LZIOH	30/06/2023			KAREN H/Q	ICT ARCHIVES	1,900.00	Straight-Line	30	-95.00
COMP-1088	MONITOR DELL	COMPUTERS		K13162			30/06/2023			MUGUGA	DRIVERS OFFICE	1,900.00	Straight-Line	30	-95.00
COMP-1089	MONITOR DELL	COMPUTERS		K13592			30/06/2023			MUGUGA	SERVER ROOM	1,900.00	Straight-Line	30	-95.00
COMP-1090	MONITOR DELL	COMPUTERS		K15214	CZ-OHR032-73608-82M-03RS	E198WFPF	30/06/2023			MOMBASA	LAB 2	1,900.00	Straight-Line	30	-95.00
COMP-1091	MONITOR HP	COMPUTERS		K11018	CNC04BQ0PX	HP ME1901W	30/06/2023			KAREN H/Q	ICT ARCHIVES	1,900.00	Straight-Line	30	-95.00
COMP-1092	MONITOR HP	COMPUTERS		K14164	3CQ3082T4V	LE1711	30/06/2023			KITALE	TECHNICAL ADM	1,900.00	Straight-Line	30	-95.00
COMP-1093	MONITOR HP	COMPUTERS		K14177	6CNS133477	W1972A	30/06/2023			KITALE	TECHNICAL ADM	1,900.00	Straight-Line	30	-95.00

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-1,047.39	-1,645.89	454.11		0.00		Normal			
-1,047.39	-1,645.89	454.11		0.00		Normal			
-1,047.39	-1,645.89	454.11		0.00		Normal			
-1,047.39	-1,645.89	454.11		0.00		Normal			
-1,047.39	-1,645.89	454.11		0.00		Normal			
-1,047.39	-1,645.89	454.11		0.00	1710	Normal			
-1,047.39	-1,645.89	454.11		0.00	1710	Normal			
-947.64	-1,489.14	410.86		0.00	1615	Normal			
-947.64	-1,489.14	410.86		0.00	1624	Normal			
-947.64	-1,489.14	410.86		0.00		Obsolete			
-947.64	-1,489.14	410.86		0.00		Normal			
-947.64	-1,489.14	410.86		0.00		Normal			
-947.64	-1,489.14	410.86		0.00		Normal			
-947.64	-1,489.14	410.86		0.00		Obsolete			
-947.64	-1,489.14	410.86		0.00	1664	Normal			
-947.64	-1,489.14	410.86		0.00	1664	Normal			

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COMP-1094	MONITOR HP	COMPUTERS		K14459	3CQ3082TB5	LE1711	30/06/2023			KITALE	ASSISTANT ROOM	1,900.00	Straight-Line	30	-95.00
COMP-1095	MONITOR HP	COMPUTERS		K14670	CNC80803WL	V212A	30/06/2023			KISUMU	RECEPTION	1,900.00	Straight-Line	30	-95.00
COMP-1096	MONITOR LENOVO	COMPUTERS		K14723	4ML1253EN0230	L1931	30/06/2023			KISUMU	PHYTOSANITARY	1,900.00	Straight-Line	30	-95.00
COMP-1097	PRINTER HP	COMPUTERS		K15426	MFP CNF8H6Y4DC	LASERJET PRO400	30/06/2023			BUSIA	BUSIA OFFICE	1,900.00	Straight-Line	30	-95.00
COMP-1098	MONITOR HP	COMPUTERS		K10468	3CQ05138SC		30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	15,100.00	Straight-Line	30	-755.00
COMP-1099	CPU DELL	COMPUTERS		K10122	BVOPCD2	VOSTRO	30/06/2023			KAREN H/Q	INSTRUMENTS	15,100.00	Straight-Line	30	-755.00
COMP-1100	PRINTER HP	COMPUTERS		K17700	CN8ARICI7X	LASEJET PRO M477FDW	30/06/2023			JKIA	SERVER ROOM	15,100.00	Straight-Line	30	-755.00
COMP-1101	PRINTER HP	COMPUTERS		K17702	CN8ARICI7J	LASERJET MFPM477F DW	30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	15,100.00	Straight-Line	30	-755.00
COMP-1102	PRINTER HP LASER JET	COMPUTERS		K16949	VNCKM1R2R7	MFP M477fdw	30/06/2023			NAIVASHA	MAIN OFFICE	15,100.00	Straight-Line	30	-755.00
COMP-1103	PRINTER HP LAZER JET PRO	COMPUTERS		K16380	CN88160T8	MFP M477FDW	30/06/2023			KAREN H/Q	PLANNING AND IMPLEMENTATION	15,100.00	Straight-Line	30	-755.00
COMP-1104	PRINTER HP	COMPUTERS		K11695	VNC8F798CH	084-00	30/06/2023			KAREN H/Q	PHYTOSANITARY IMPORT AND EXPORT OFFICE	14,900.00	Straight-Line	30	-745.00
COMP-1105	PRINTER HP	COMPUTERS		K15892	VNC8F79290	LASEJET P3015	30/06/2023			NAKURU	SEED LAB	14,900.00	Straight-Line	30	-745.00
COMP-1106	PRINTER HP	COMPUTERS		K10092	VNCQF5NISZ	HP LASER JET P3015	30/06/2023			KAREN H/Q	INSTRUMENTS	14,900.00	Straight-Line	30	-745.00
COMP-1107	PRINTER HP	COMPUTERS		K12743	VWC VE4H024	LASERJET P3015	30/06/2023			KAREN H/Q	OFFICE ROOM 115	14,900.00	Straight-Line	30	-745.00

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FIXED ASSET REGISTER

-947.64	-1,489.14	410.86		0.00	1471	Normal			
-947.64	-1,489.14	410.86		0.00		Normal			
-947.64	-1,489.14	410.86		0.00		Normal			
-947.64	-1,489.14	410.86		0.00		Normal			
-7,531.14	-11,834.64	3,265.36		0.00		Normal			
-7,531.14	-11,834.64	3,265.36		0.00		Normal			
-7,531.14	-11,834.64	3,265.36		0.00	1710	Normal			
-7,531.14	-11,834.64	3,265.36		0.00	1665	Normal			
-7,531.14	-11,834.64	3,265.36		0.00		Normal			
-7,531.14	-11,834.64	3,265.36		0.00		Normal			
-7,431.39	-11,677.89	3,222.11		0.00		Normal			
-7,431.39	-11,677.89	3,222.11		0.00	1359	Normal			
-7,431.39	-11,677.89	3,222.11		0.00		Normal			
-7,431.39	-11,677.89	3,222.11		0.00	1370	Normal			

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COMP-1108	PRINTER HP	COMPUTERS		K14721	NNCQF7GON D	LASSERJE T 3015	30/06/2023			KISUMU	PHYTOSANITARY	14,900.00	Straight-Line	30	-745.00
COMP-1109	PRINTER HP LAZER JET	COMPUTERS		K16699		P3015	30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	14,900.00	Straight-Line	30	-745.00
COMP-1110	LAPTOP LENOVO G50	COMPUTERS		K16294	PFO7SBFM	MODEL NO. 8oES	30/06/2023			EMBU	OFFICE IN CHARGE	14,600.00	Straight-Line	30	-730.00
COMP-1111	PRINTER HP	COMPUTERS		K13040	CNFGV02454	PRO 300	30/06/2023			MUGUGA	INCHARGE OFFICE	14,500.00	Straight-Line	30	-725.00
COMP-1112	MACBOOK	COMPUTERS			C02VK03YAAH24	A1534	30/06/2023			KAREN H/Q		14,500.00	Straight-Line	30	-725.00
COMP-1113	MONITOR HP	COMPUTERS		K17972			30/06/2023			KAREN H/Q	FINANCE OFFICE	14,500.00	Straight-Line	30	-725.00
COMP-1114	MONITOR HP	COMPUTERS		K17973			30/06/2023			KAREN H/Q	ICT ROOM	14,500.00	Straight-Line	30	-725.00
COMP-1115	MONITOR HP	COMPUTERS		K18743	CNC9481PQX	V214 A	30/06/2023			MOYALE		14,500.00	Straight-Line	30	-725.00
COMP-1116	MONITOR HP	COMPUTERS		K18709	CNC9462PL2	V214 A	30/06/2023			MOYALE		14,500.00	Straight-Line	30	-725.00
COMP-1117	PRINTER HP LAZERJET PRO	COMPUTERS		K18721	PHCL602512	M400dm	30/06/2023			MOYALE		14,000.00	Straight-Line	30	-700.00
COMP-1118	CPU HP PRO	COMPUTERS		K16081			30/06/2023			KISUMU	ACCOUNTS	13,900.00	Straight-Line	30	-695.00
COMP-1119	CPU HP	COMPUTERS		K16038	4CE9200X7F		30/06/2023			KAREN H/Q	HEAD BIOSAFETY AND PHYTOSANITARY SERVICES	13,800.00	Straight-Line	30	-690.00
COMP-1120	CPU HP	COMPUTERS		K10913	Q4CE7223TTB	HP 290 G1	30/06/2023			KAREN H/Q	SAMPLE RECEPTION ROOM	13,700.00	Straight-Line	30	-685.00
COMP-1121	CPU HP	COMPUTERS		K16607		CZC80987 CF	30/06/2023			KISUMU	ADMINSTRATION	13,400.00	Straight-Line	30	-670.00
COMP-1122	PRINTER HP	COMPUTERS		K11820		LASER JET CP4525	30/06/2023			KAREN H/Q	ICT	13,400.00	Straight-Line	30	-670.00
COMP-1123	PRINTER HP	COMPUTERS		K12813		LASERJET P2055DN	30/06/2023			KAREN H/Q	P.A TO MD	13,400.00	Straight-Line	30	-670.00

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FIXED ASSET REGISTER

-7,431.39	-11,677.89	3,222.11		0.00		Normal			
-7,431.39	-11,677.89	3,222.11		0.00	1668	Normal			
-7,281.75	-11,442.75	3,157.25		0.00	1433	Normal			
-7,231.89	-11,364.39	3,135.61		0.00		Normal			
-7,231.89	-11,364.39	3,135.61		0.00		Ready To Dispose			
-7,231.89	-11,364.39	3,135.61		0.00	1622	Normal			
-7,231.89	-11,364.39	3,135.61		0.00		Normal			
-7,231.89	-11,364.39	3,135.61		0.00	1517	Normal			
-7,231.89	-11,364.39	3,135.61		0.00	1517	Normal			
-6,982.50	-10,972.50	3,027.50		0.00	1517	Normal			
-6,932.64	-10,894.14	3,005.86		0.00		Normal			
-6,882.75	-10,815.75	2,984.25		0.00	1432	Normal			
-6,832.89	-10,737.39	2,962.61		0.00	1672	Normal			
-6,683.25	-10,502.25	2,897.75		0.00		Normal			
-6,683.25	-10,502.25	2,897.75		0.00	1011	Normal			
-6,683.25	-10,502.25	2,897.75		0.00	1432	Normal			

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COMP-1124	PRINTER HP	COMPUTERS		K14229	CNC01S11053	LASERJET P2035	30/06/2023			KITALE	ADM ASSISTANT	13,400.00	Straight-Line	30	-670.00
COMP-1125	PRINTER HP	COMPUTERS		K15697	CNCJN55257	P2055	30/06/2023			NAKURU	MOLECULAR LAB	13,400.00	Straight-Line	30	-670.00
COMP-1126	WIFI ACCESS POINT	COMPUTERS		K16286			30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	13,300.00	Straight-Line	30	-665.00
COMP-1127	WIFI ACCESS POINT	COMPUTERS		K16833			30/06/2023			NAKURU	CONFERENCE HALL	13,300.00	Straight-Line	30	-665.00
COMP-1128	MONITOR HP	COMPUTERS		K17858	6CM8172P60 APRIL 2018	S240N	30/06/2023			KAREN H/Q	ICT	13,300.00	Straight-Line	30	-665.00
COMP-1129	MONITOR HP	COMPUTERS		K17971	6CM9501G1L 2019	Z24N	30/06/2023			KAREN H/Q	ICT	13,300.00	Straight-Line	30	-665.00
COMP-1130	CPU HP	COMPUTERS		K16713	CZC7099CGB	X3K80EA #BH5	30/06/2023			KAREN H/Q	INSTRUMENTS LAB	13,100.00	Straight-Line	30	-655.00
COMP-1131	MONITOR HP	COMPUTERS		K13089	CN3502Z06	W1972A	30/06/2023			MUGUGA	OFFICE 1	1,900.00	Straight-Line	30	-95.00
COMP-1132	MONITOR HP	COMPUTERS		K15928	CN414300RP	SI932	30/06/2023			NAKURU	SEED LAB	1,900.00	Straight-Line	30	-95.00
COMP-1133	MONITOR HP	COMPUTERS		K17569	3CQ7230CRJ	V197	30/06/2023			NAKURU	NAKURU HUDUMA CENTER	1,900.00	Straight-Line	30	-95.00
COMP-1134	SWITCH CISCO 24 PORT	COMPUTERS		K14155		CATALYS T 2950 SERIES	30/06/2023			KITALE	REGISTRY	1,900.00	Straight-Line	30	-95.00
COMP-1135	MONITOR ACER	COMPUTERS		K13419	ETLQG0803420778780401	S191HQL	30/06/2023			MUGUGA	OFFICE 3	1,800.00	Straight-Line	30	-90.00
COMP-1136	MONITOR HP	COMPUTERS		K13155	CNC60804CJ	V212A	30/06/2023			MUGUGA	ACCOUNTS OFFICE	1,800.00	Straight-Line	30	-90.00
COMP-1137	MONITOR HP	COMPUTERS		K13250	CMC6070JSO	HPV212A	30/06/2023			MUGUGA	BACTERIOLOGY 1	1,800.00	Straight-Line	30	-90.00
COMP-1138	MONITOR HP	COMPUTERS		K15115	CN-0G3-49H064180-8CB-1YML	E0178WFP C	30/06/2023			MOMBASA	ICT OFFICE 10	1,800.00	Straight-Line	30	-90.00

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-6,683.25	-10,502.25	2,897.75		0.00	1702	Normal			
-6,683.25	-10,502.25	2,897.75		0.00	1359	Normal			
-6,633.39	-10,423.89	2,876.11		0.00	1447	Normal			
-6,633.39	-10,423.89	2,876.11		0.00	1571	Normal			
-6,633.39	-10,423.89	2,876.11		0.00		Normal			
-6,633.39	-10,423.89	2,876.11		0.00		Normal			
-6,533.64	-10,267.14	2,832.86		0.00		Normal			
-947.64	-1,489.14	410.86		0.00	1782	Normal			
-947.64	-1,489.14	410.86		0.00	1359	Normal			
-947.64	-1,489.14	410.86		0.00		Normal			
-947.64	-1,489.14	410.86		0.00		Normal			
-897.75	-1,410.75	389.25		0.00	1552	Normal			
-897.75	-1,410.75	389.25		0.00	1743	Normal			
-897.75	-1,410.75	389.25		0.00	1235	Normal			
-897.75	-1,410.75	389.25		0.00		Normal			

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COMP-1139	MONITOR HP	COMPUTERS		K15683	CNC608072M	V212A	30/06/2023			NAKURU	SEED LAB	1,800.00	Straight-Line	30	-90.00
COMP-1140	MONITOR HP	COMPUTERS		K15836	CWC6070KW M	V212a	30/06/2023			NAIVASHA	ACCOUNTS OFFICE	1,800.00	Straight-Line	30	-90.00
COMP-1141	MONITOR HP	COMPUTERS		K17335	CNC6070KX5	V212A	30/06/2023			NAKURU	INSPECTORATE OFFICE	1,800.00	Straight-Line	30	-90.00
COMP-1142	MONITOR HP	COMPUTERS		K15136	CNC6070JQN	V212A	30/06/2023			MOMBASA	ACCOUNTS OFFICE	1,800.00	Straight-Line	30	-90.00
COMP-1143	MONITOR HP	COMPUTERS		K15281	CNC6070JS2	V212A	30/06/2023			MOMBASA	LAB OFFICE	1,800.00	Straight-Line	30	-90.00
COMP-1144	MONITOR HP	COMPUTERS		K14892	CNC6070KXV	V212A	30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	1,800.00	Straight-Line	30	-90.00
COMP-1145	MONITOR HP	COMPUTERS		K15073	CNC6070KYO	V212A	30/06/2023			MOMBASA	INSPECTORS OFFICE 09	1,800.00	Straight-Line	30	-90.00
COMP-1146	SCANNER HP	COMPUTERS		K13197	L19111B	LHP SCANJET 5590	30/06/2023			MUGUGA	ACCOUNTS OFFICE	1,800.00	Straight-Line	30	-90.00
COMP-1147	MONITOR DEL	COMPUTERS		3800			30/06/2023			MUGUGA		1,800.00	Straight-Line	30	-90.00
COMP-1148	MONITOR DEL	COMPUTERS		3884			30/06/2023			MUGUGA		1,800.00	Straight-Line	30	-90.00
COMP-1149	MONITOR DEL	COMPUTERS		3918			30/06/2023			MUGUGA		1,800.00	Straight-Line	30	-90.00
COMP-1150	MONITOR DELL	COMPUTERS		3570		E178WFPC	30/06/2023			JKIA		1,800.00	Straight-Line	30	-90.00
COMP-1151	MONITOR DELL	COMPUTERS		4094			30/06/2023			MUGUGA		1,800.00	Straight-Line	30	-90.00
COMP-1152	MONITOR DELL	COMPUTERS		K17694	CZ-OHR032-73608-82M-0385		30/06/2023			KAREN H/Q	ICT ARCHIVES	1,800.00	Straight-Line	30	-90.00
COMP-1153	MONITOR DELL	COMPUTERS		K17695	CN-ORY980-46633-794-1FHL		30/06/2023			KAREN H/Q	ICT ARCHIVES	1,800.00	Straight-Line	30	-90.00
COMP-1154	MONITOR HP	COMPUTERS		K14285	3CQ05138T3	LE1901W	30/06/2023			SUAM	SUAM OFFICE	1,600.00	Straight-Line	30	-80.00

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-897.75	-1,410.75	389.25		0.00	1359	Normal			
-897.75	-1,410.75	389.25		0.00	1753	Normal			
-897.75	-1,410.75	389.25		0.00	1514	Normal			
-897.75	-1,410.75	389.25		0.00	1358	Normal			
-897.75	-1,410.75	389.25		0.00		Normal			
-897.75	-1,410.75	389.25		0.00	1665	Normal			
-897.75	-1,410.75	389.25		0.00	1447	Normal			
-897.75	-1,410.75	389.25		0.00		Normal			
-897.75	-1,410.75	389.25		0.00		Obsolete			
-897.75	-1,410.75	389.25		0.00		Obsolete			
-897.75	-1,410.75	389.25		0.00		Obsolete			
-897.75	-1,410.75	389.25		0.00		Obsolete			
-897.75	-1,410.75	389.25		0.00		Obsolete			
-897.75	-1,410.75	389.25		0.00		Obsolete			
-897.75	-1,410.75	389.25		0.00		Obsolete			
-798.00	-1,254.00	346.00		0.00	1527	Normal			

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COMP-1155	MONITOR HP	COMPUTERS		K14332	CNC048Q0KW	LE1901W	30/06/2023			KITALE	REGIONAL MANAGER	1,600.00	Straight-Line	30	-80.00
COMP-1156	MONITOR HP	COMPUTERS		K14771	3CQ0513BRC	LE1901	30/06/2023			KISUMU	REGIONAL MANAGER	1,600.00	Straight-Line	30	-80.00
COMP-1157	MONITOR HP	COMPUTERS		K15000	3CQ05203H3	LE 1901W	30/06/2023			MOMBASA	P.A RMS OFFICE	1,600.00	Straight-Line	30	-80.00
COMP-1158	MONITOR HP	COMPUTERS		K15069	CNC048PJ48	LE1901W	30/06/2023			MOMBASA	INSPECTORS OFFICE 14	1,600.00	Straight-Line	30	-80.00
COMP-1159	MONITOR HP	COMPUTERS		K17179	6CM2010637	HP LV1911	30/06/2023			NYERI	NYERI	1,600.00	Straight-Line	30	-80.00
COMP-1160	MONITOR HP	COMPUTERS		K16121	CNC71NNXW		30/06/2023			NAKURU	SUPPLIES STORE	1,600.00	Straight-Line	30	-80.00
COMP-1161	MONITOR DELL	COMPUTERS		K10072	CN-03672H- 64180-8C2-39EN	E1809WC	30/06/2023			KAREN H/Q	STANDARDS PREP	1,200.00	Straight-Line	30	-60.00
COMP-1162	MONITOR DELL	COMPUTERS		K10303	DE-ORW323-73734-B2K-1E02		30/06/2023			KAREN H/Q	WATER LAB	1,200.00	Straight-Line	30	-60.00
COMP-1163	MONITOR DELL	COMPUTERS		K10318		E198W	30/06/2023			KAREN H/Q	CONTRACT REVIEW ROOM	1,200.00	Straight-Line	30	-60.00
COMP-1164	MONITOR DELL	COMPUTERS		K10329			30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	1,200.00	Straight-Line	30	-60.00
COMP-1165	MONITOR DELL	COMPUTERS		K10475			30/06/2023			KAREN H/Q	OFFICE 1	1,200.00	Straight-Line	30	-60.00
COMP-1166	MONITOR DELL	COMPUTERS		K10589			30/06/2023			KAREN H/Q	LAB OFFICE 2	1,200.00	Straight-Line	30	-60.00
COMP-1167	MONITOR DELL	COMPUTERS		K10774			30/06/2023			KAREN H/Q	ACL OFFICE 5	1,200.00	Straight-Line	30	-60.00
COMP-1168	MONITOR DELL	COMPUTERS		K10843	CN-03672H- 64180-8C2-39HL	EN	30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	1,200.00	Straight-Line	30	-60.00
COMP-1169	MONITOR DELL	COMPUTERS		K11195	CN-0J672H- 64180-8C2-400L	B1709WC	30/06/2023			KAREN H/Q	REGISTRY	1,200.00	Straight-Line	30	-60.00

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-798.00	-1,254.00	346.00		0.00		Normal			
-798.00	-1,254.00	346.00		0.00		Normal			
-798.00	-1,254.00	346.00		0.00	1154	Normal			
-798.00	-1,254.00	346.00		0.00	1667	Normal			
-798.00	-1,254.00	346.00		0.00	1282	Normal			
-798.00	-1,254.00	346.00		0.00	1253	Normal			
-598.50	-940.50	259.50		0.00	1418	Normal			
-598.50	-940.50	259.50		0.00	1360	Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00	1678	Normal			
-598.50	-940.50	259.50		0.00	1360	Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00		Normal			

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COMP-1170	MONITOR DELL	COMPUTERS		K11196	CM-0G349H-64180-8CB-1Y3L		30/06/2023			KAREN H/Q	REGISTRY	1,200.00	Straight-Line	30	-60.00
COMP-1171	MONITOR DELL	COMPUTERS		K11725			30/06/2023			KAREN H/Q	PROCUREMENT	1,200.00	Straight-Line	30	-60.00
COMP-1172	MONITOR DELL	COMPUTERS		K12048	CN-0G349H-64180-8CB-37LL		30/06/2023			KAREN H/Q	COMPUTER/PHOTOCOPY	1,200.00	Straight-Line	30	-60.00
COMP-1173	MONITOR DELL	COMPUTERS		K12494	CN-0CM793-72872-758-ICES	REV A00	30/06/2023			KAREN H/Q	TRADEST STANDARDS 219	1,200.00	Straight-Line	30	-60.00
COMP-1174	MONITOR DELL	COMPUTERS		K12775	CN-OF3181-64180-67K-089C		30/06/2023			KAREN H/Q	OFFICE ROOM 119	1,200.00	Straight-Line	30	-60.00
COMP-1175	MONITOR HP	COMPUTERS		K10126	3C29012H20	HP LI908W	30/06/2023			KAREN H/Q	INSTRUMENTS	1,200.00	Straight-Line	30	-60.00
COMP-1176	MONITOR HP	COMPUTERS		K10157	CNC709QXZ1	HP L1706	30/06/2023			KAREN H/Q	SAMPLE PREP	1,200.00	Straight-Line	30	-60.00
COMP-1177	MONITOR HP	COMPUTERS		K11539	3CQ05138SZ	LE1901W	30/06/2023			KAREN H/Q	FINANCE HEAD	1,200.00	Straight-Line	30	-60.00
COMP-1178	MONITOR HP	COMPUTERS		K11573	3CQ3041HNK	LE1711	30/06/2023			KAREN H/Q	FINANCE HEAD	1,200.00	Straight-Line	30	-60.00
COMP-1179	MONITOR HP	COMPUTERS		K12444	3CQ8304GQA5	LI 1710	30/06/2023			KAREN H/Q	LIBRARY	1,200.00	Straight-Line	30	-60.00
COMP-1180	MONITOR LENOVO	COMPUTERS		K10332	4ML1253P3687		30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	1,200.00	Straight-Line	30	-60.00

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-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00	1627	Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00	1643	Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00	1635	Normal			
-598.50	-940.50	259.50		0.00	1497	Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00		Normal			

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COMP-1181	MONITOR LENOVO	COMPUTERS		K10410	V1120572		30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	1,200.00	Straight-Line	30	-60.00
COMP-1182	MONITOR LENOVO	COMPUTERS		K10446			30/06/2023			KAREN H/Q	OFFICE 1	1,200.00	Straight-Line	30	-60.00
COMP-1183	MONITOR LENOVO	COMPUTERS		K10542	4M111253E4		30/06/2023			KAREN H/Q	LIBRARY	1,200.00	Straight-Line	30	-60.00
COMP-1184	MONITOR LENOVO	COMPUTERS		K10554	4ML1253843M3707		30/06/2023			KAREN H/Q	LAB OFFICE 2	1,200.00	Straight-Line	30	-60.00
COMP-1185	MONITOR LENOVO	COMPUTERS		K11189	4ML1253E43N3686	18201253	30/06/2023			KAREN H/Q	REGISTRY	1,200.00	Straight-Line	30	-60.00
COMP-1186	PRINTER HP	COMPUTERS		K17337	VNF6M13239	LASERJET P1102 W	30/06/2023			NAKURU	INSPECTORATE OFFICE	12,800.00	Straight-Line	30	-640.00
COMP-1187	CPU HP	COMPUTERS		K10012	TRF32302JQ	PRO 6300	30/06/2023			KAREN H/Q	GF-AAS LAB	12,600.00	Straight-Line	30	-630.00
COMP-1188	CPU HP	COMPUTERS		K10775	TRF32302MT	COMPAQ PRO 6300	30/06/2023			KAREN H/Q	ACL OFFICE 5	12,600.00	Straight-Line	30	-630.00
COMP-1189	CPU HP	COMPUTERS		K11905	TRF32302MB	PRO 6300	30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	12,600.00	Straight-Line	30	-630.00
COMP-1190	LAPTOP HP	COMPUTERS		K12019	CND8055X03	15-BS085NIA	30/06/2023			KAREN H/Q	HR OFFICE	12,500.00	Straight-Line	30	-625.00
COMP-1191	MONITOR HP	COMPUTERS		K16122	CNC945P1Q		30/06/2023			NAKURU	SUPPLIES STORE	1,600.00	Straight-Line	30	-80.00
COMP-1192	MONITOR	COMPUTERS		K13505	3CQ3082T4Q	COMPAQ LE1711	30/06/2023			MUGUGA	INSPECTORS OFFICE	1,600.00	Straight-Line	30	-80.00
COMP-1193	MONITOR HP	COMPUTERS		K12820	6CM31334Z9	HPW1972 A	30/06/2023			KAREN H/Q	LAB RECEPTION	1,600.00	Straight-Line	30	-80.00

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FIXED ASSET REGISTER

-598.50	-940.50	259.50		0.00	1530	Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00	1554	Normal			
-598.50	-940.50	259.50		0.00	1573	Normal			
-598.50	-940.50	259.50		0.00		Normal			
-6,384.00	-10,032.00	2,768.00		0.00	1514	Normal			
-6,284.25	-9,875.25	2,724.75		0.00		Normal			
-6,284.25	-9,875.25	2,724.75		0.00		Normal			
-6,284.25	-9,875.25	2,724.75		0.00	1540	Normal			
-6,234.39	-9,796.89	2,703.11		0.00		Normal			
-798.00	-1,254.00	346.00		0.00	1253	Normal			
-798.00	-1,254.00	346.00		0.00	1615	Normal			
-798.00	-1,254.00	346.00		0.00		Normal			

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COMP-1194	MONITOR HP	COMPUTERS		K13986	CNC310QJSG	HPW2072 A	30/06/2023			JKIA	OFFICER INCHARGE OFFICE	1,600.00	Straight-Line	30	-80.00
COMP-1195	MONITOR HP	COMPUTERS		K15707	CNC6070KPN		30/06/2023			NAKURU	LAB TECHNOLOGIST	1,600.00	Straight-Line	30	-80.00
COMP-1196	MONITOR DELL	COMPUTERS		K10393			30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	1,600.00	Straight-Line	30	-80.00
COMP-1197	MONITOR DELL	COMPUTERS		K15557	CN-09349H- 64180-8CB-1YGL	L17810FP C	30/06/2023			NAKURU	NAKURU (TRANSPORT OFFICE)	1,600.00	Straight-Line	30	-80.00
COMP-1198	MONITOR DELL	COMPUTERS		K15565			30/06/2023			NAKURU	NAKURU (SERVER ROOM)	1,600.00	Straight-Line	30	-80.00
COMP-1199	MONITOR DELL	COMPUTERS		K17212	CN-0T9704-FCC00-7AO-CD0U-A01	E1916HEI	30/06/2023			NAKURU	PATHOLOGY LAB	1,600.00	Straight-Line	30	-80.00
COMP-1200	MONITOR HP	COMPUTERS		K11080	3CQ5292NRI	V193	30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	1,600.00	Straight-Line	30	-80.00
COMP-1201	MONITOR LENOVO	COMPUTERS		K13429			30/06/2023			MUGUGA	OFFICE 4	1,600.00	Straight-Line	30	-80.00
COMP-1202	MONITOR MECER	COMPUTERS		K15792		TJ777	30/06/2023			NAMANGA	NAMANGA	1,600.00	Straight-Line	30	-80.00
COMP-1203	MONITOR HP	COMPUTERS		K15407	3CQ43106W2	V201A	30/06/2023			BUSIA	BUSIA OFFICE	1,500.00	Straight-Line	30	-75.00
COMP-1204	MONITOR HP	COMPUTERS		K15414	3CQA3105Y6	V201A	30/06/2023			BUSIA	BUSIA OFFICE	1,500.00	Straight-Line	30	-75.00
COMP-1205	MONITOR HP	COMPUTERS		K17366	CNC048Q0X5	LE191W	30/06/2023			NAKURU	SUPPLIES STORES	1,500.00	Straight-Line	30	-75.00
COMP-1206	CPU HP	COMPUTERS		K11880	C7C51317KG	COMPAC T DX 6100	30/06/2023			KAREN H/Q	ICT ARCHIVES	1,500.00	Straight-Line	30	-75.00

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FIXED ASSET REGISTER

-798.00	-1,254.00	346.00		0.00	1241	Normal			
-798.00	-1,254.00	346.00		0.00		Normal			
-798.00	-1,254.00	346.00		0.00	1354	Normal			
-798.00	-1,254.00	346.00		0.00		Normal			
-798.00	-1,254.00	346.00		0.00	1571	Normal			
-798.00	-1,254.00	346.00		0.00	1514	Normal			
-798.00	-1,254.00	346.00		0.00	1733	Normal			
-798.00	-1,254.00	346.00		0.00	1615	Normal			
-798.00	-1,254.00	346.00		0.00	1548	Obsolete			
-748.14	-1,175.64	324.36		0.00		Normal			
-748.14	-1,175.64	324.36		0.00		Obsolete			
-748.14	-1,175.64	324.36		0.00	1253	Obsolete			
-748.14	-1,175.64	324.36		0.00		Obsolete			

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COMP-1207	CPU HP	COMPUTERS		K15335	CZC64804B0	COMPAQ DC T100	30/06/2023			LUNGALUNGA	LUNGALUNGA	1,500.00	Straight-Line	30	-75.00
COMP-1208	MONITOR DELL	COMPUTERS		K15631	CM-09349H- 64180-8CU-36AL	E178WFP C	30/06/2023			NAKURU	SUPPLIES STORES	1,500.00	Straight-Line	30	-75.00
COMP-1209	MONITOR HP	COMPUTERS		K15665	3CQ3041JHS	LE1711	30/06/2023			NAKURU	CASH OFFICE	1,500.00	Straight-Line	30	-75.00
COMP-1210	MONITOR HP	COMPUTERS		K17103	3CQ123BCC2	HP LE1901W	30/06/2023			EMBU	RECEPTION	1,500.00	Straight-Line	30	-75.00
COMP-1211	MONITOR HP	COMPUTERS		K17142	6CM2010635	HP LV1911	30/06/2023			EMBU	INSPECTORS OFFICE	1,500.00	Straight-Line	30	-75.00
COMP-1212	MONITOR HP	COMPUTERS		K17206	6CN30407MZ	LV1911	30/06/2023			NAKURU	INSPECTORATE OFFICE	1,500.00	Straight-Line	30	-75.00
COMP-1213	MONITOR HP	COMPUTERS		K17126	CNC048QOW Z	HP LE1901W	30/06/2023			KAREN H/Q	ICT ARCHIVES	1,400.00	Straight-Line	30	-70.00
COMP-1214	MONITOR HP	COMPUTERS		K15843	CNC845PIFA	W19729	30/06/2023			NAIVASHA	MAIN OFFICE	1,400.00	Straight-Line	30	-70.00
COMP-1215	MONITOR HP	COMPUTERS		K15846	6CM31337QD	WI9729	30/06/2023			NAIVASHA	MAIN OFFICE	1,400.00	Straight-Line	30	-70.00
COMP-1216	MONITOR HP	COMPUTERS		K15148	CNC945P1W6	LE1851W	30/06/2023			MOMBASA	SERVER ROOM	1,400.00	Straight-Line	30	-70.00
COMP-1217	MONITOR HP	COMPUTERS		K14938	6CM53801RV	P201	30/06/2023			TAVETA	TAVETA OFFICE	1,300.00	Straight-Line	30	-65.00
COMP-1218	INTERNET ROUTER	COMPUTERS		K13111			30/06/2023			MUGUGA	SAMPLE RECEPTION	1,300.00	Straight-Line	30	-65.00
COMP-1219	MONITOR LENOVO	COMPUTERS		K13838	18201253		30/06/2023			JKIA	DOCUMENTATION OFFICE	1,300.00	Straight-Line	30	-65.00
COMP-1220	MONITOR LENOVO	COMPUTERS		K13843	6NL1253FO3N156S		30/06/2023			NAMANGA	NAMANGA	1,300.00	Straight-Line	30	-65.00
COMP-1221	ACCESS POINT HUAWEI	COMPUTERS		K13209			30/06/2023			MUGUGA	ACCOUNTS OFFICE	1,300.00	Straight-Line	30	-65.00
COMP-1222	INTERNET ROUTER 2N EASY GATE	COMPUTERS		K13207			30/06/2023			MUGUGA	ACCOUNTS OFFICE	1,300.00	Straight-Line	30	-65.00

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FIXED ASSET REGISTER

-748.14	-1,175.64	324.36		0.00	1661	Normal			
-748.14	-1,175.64	324.36		0.00	1253	Obsolete			
-748.14	-1,175.64	324.36		0.00		Normal			
-748.14	-1,175.64	324.36		0.00		Normal			
-748.14	-1,175.64	324.36		0.00	1663	Normal			
-748.14	-1,175.64	324.36		0.00		Normal			
-698.25	-1,097.25	302.75		0.00		Obsolete			
-698.25	-1,097.25	302.75		0.00		Normal			
-698.25	-1,097.25	302.75		0.00		Normal			
-698.25	-1,097.25	302.75		0.00		Normal			
-648.39	-1,018.89	281.11		0.00	1667	Normal			
-648.39	-1,018.89	281.11		0.00	1258	Normal			
-648.39	-1,018.89	281.11		0.00		Normal			
-648.39	-1,018.89	281.11		0.00		Normal			
-648.39	-1,018.89	281.11		0.00	1743	Normal			
-648.39	-1,018.89	281.11		0.00	1743	Normal			

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COMP-1223	INTERNET ROUTER 2N EASY GATE	COMPUTERS		K13208			30/06/2023			MUGUGA	ACCOUNTS OFFICE	1,300.00	Straight-Line	30	-65.00
COMP-1224	MONITOR DELL	COMPUTERS		K13512			30/06/2023			MUGUGA	REGISTRY	1,300.00	Straight-Line	30	-65.00
COMP-1225	MONITOR DELL	COMPUTERS		K15091	CN-09349H- 64180-8CB-21RL	T178WFP C	30/06/2023			MOMBASA	INSPECTOR'S OFFICE 13	1,300.00	Straight-Line	30	-65.00
COMP-1226	MONITOR DELL	COMPUTERS		K17035	CN-0G349H-64180-8CB-1ZTL	E178WFP C	30/06/2023			TIMAU	TIMAU OFFICE	1,300.00	Straight-Line	30	-65.00
COMP-1227	MONITOR HP	COMPUTERS		K14927	3CQ3041JV1	LE 1711	30/06/2023			TAVETA	TAVETA OFFICE	1,300.00	Straight-Line	30	-65.00
COMP-1228	MONITOR LENOVO	COMPUTERS		K13439			30/06/2023			MUGUGA	OFFICE 2	1,300.00	Straight-Line	30	-65.00
COMP-1229	WIFI	COMPUTERS		K16224			30/06/2023			KITALE	LIBRARY	1,300.00	Straight-Line	30	-65.00
COMP-1230	PRINTER HP	COMPUTERS		K11915			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	1,800.00	Straight-Line	30	-90.00
COMP-1231	PRINTER HP	COMPUTERS		K12013		LASER JET 1536BNF	30/06/2023			KAREN H/Q	TRADE AND STANDARD	1,800.00	Straight-Line	30	-90.00
COMP-1232	PRINTER LASERJET HP	COMPUTERS		K10429	CNFGVO2457	M381	30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	1,800.00	Straight-Line	30	-90.00
COMP-1233	SCANNER HP	COMPUTERS		K11535		HP SCANJET G4050	30/06/2023			KAREN H/Q	FINANCE HEAD	1,800.00	Straight-Line	30	-90.00
COMP-1234	MONITOR HP	COMPUTERS		K12690	CNC945POCZ	LE1851W	30/06/2023			KAREN H/Q	PROJECT OFFICE	1,800.00	Straight-Line	30	-90.00
COMP-1235	MONITOR HP	COMPUTERS		K12599	6CM4221BWF	HP W1972A	30/06/2023			KAREN H/Q	SECURITY OFFICE	1,700.00	Straight-Line	30	-85.00

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-648.39	-1,018.89	281.11		0.00	1743	Normal			
-648.39	-1,018.89	281.11		0.00		Normal			
-648.39	-1,018.89	281.11		0.00	1693	Normal			
-648.39	-1,018.89	281.11		0.00	1481	Normal			
-648.39	-1,018.89	281.11		0.00	1667	Normal			
-648.39	-1,018.89	281.11		0.00		Normal			
-648.39	-1,018.89	281.11		0.00	1712	Normal			
-897.75	-1,410.75	389.25		0.00	1540	Normal			
-897.75	-1,410.75	389.25		0.00	1344	Normal			
-897.75	-1,410.75	389.25		0.00	1530	Normal			
-897.75	-1,410.75	389.25		0.00	1622	Normal			
-897.75	-1,410.75	389.25		0.00		Normal			
-847.89	-1,332.39	367.61		0.00		Normal			

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COMP-1236	ROUTER EASYGATE	COMPUTERS		K15330		501303E	30/06/2023			LUNGALUNGA	LUNGALUNGA	1,700.00	Straight-Line	30	-85.00
COMP-1237	MONITOR HP	COMPUTERS		K13413	CNC048Q00V	LE1501W	30/06/2023			MUGUGA	OFFICE 3	1,700.00	Straight-Line	30	-85.00
COMP-1238	INTERNET ROUTER	COMPUTERS		K11502			30/06/2023			KAREN H/Q	CONFERENCE HALL	1,600.00	Straight-Line	30	-80.00
COMP-1239	MONITOR HP	COMPUTERS		K15124	6CN3133A26	W1972A	30/06/2023			MOMBASA	ACCOUNTS OFFICE	1,600.00	Straight-Line	30	-80.00
COMP-1240	MONITOR HP	COMPUTERS		K15301	3CQ3123ZMK	V193	30/06/2023			LUNGALUNGA	LUNGALUNGA	1,600.00	Straight-Line	30	-80.00
COMP-1241	MONITOR HP	COMPUTERS		K15303	3CQ5123ZLX	V193	30/06/2023			LUNGALUNGA	LUNGALUNGA	1,600.00	Straight-Line	30	-80.00
COMP-1242	MONITOR HP	COMPUTERS		K15305	3CQ5123ZMB	V193	30/06/2023			LUNGALUNGA	LUNGALUNGA	1,600.00	Straight-Line	30	-80.00
COMP-1243	MONITOR HP	COMPUTERS		K15332	3CQ5123ZL3	V193	30/06/2023			LUNGALUNGA	LUNGALUNGA	1,600.00	Straight-Line	30	-80.00
COMP-1244	MONITOR HP	COMPUTERS		K15376	3CQ4491G29	V193	30/06/2023			MALABA	MALABA OFFICE	1,600.00	Straight-Line	30	-80.00
COMP-1245	MONITOR HP	COMPUTERS		K15380	3CQ449138	V193	30/06/2023			MALABA	MALABA OFFICE	1,600.00	Straight-Line	30	-80.00
COMP-1246	MONITOR LENOVO	COMPUTERS		K10563	6ML1253N0014		30/06/2023			KAREN H/Q	LAB OFFICE 2	1,600.00	Straight-Line	30	-80.00
COMP-1247	MONITOR LENOVO	COMPUTERS		K10568	VI098722	LS1922WA	30/06/2023			KAREN H/Q	LAB OFFICE 2	1,600.00	Straight-Line	30	-80.00
COMP-1248	MONITOR HP	COMPUTERS		K15512	3CQOST37VM	LE 1901W	30/06/2023			NAKURU	INSPECTORATE OFFICE	1,600.00	Straight-Line	30	-80.00
COMP-1249	ROUTER HUAWEI	COMPUTERS		K14816	G5J6RA935605728	CE0168	30/06/2023			KISUMU	ICT	1,600.00	Straight-Line	30	-80.00
COMP-1250	RECEIPT PRINTER CASIO	COMPUTERS		K11531		DR T120	30/06/2023			KAREN H/Q	FINANCE HEAD	1,500.00	Straight-Line	30	-75.00
COMP-1251	MONITOR HP	COMPUTERS		K12713	CNC945P0TB	LE1851	30/06/2023			KAREN H/Q	PROJECT OFFICE	1,500.00	Straight-Line	30	-75.00
COMP-1252	MONITOR HP	COMPUTERS		K12748		LE1711	30/06/2023			KAREN H/Q	OFFICE ROOM 116	1,500.00	Straight-Line	30	-75.00
COMP-1253	PRINTER HP	COMPUTERS		K12567			30/06/2023			KAREN H/Q	AUDIT INTERNAL	1,500.00	Straight-Line	30	-75.00

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FIXED ASSET REGISTER

-847.89	-1,332.39	367.61		0.00	1661	Normal			
-847.89	-1,332.39	367.61		0.00		Normal			
-798.00	-1,254.00	346.00		0.00		Normal			
-798.00	-1,254.00	346.00		0.00	1358	Normal			
-798.00	-1,254.00	346.00		0.00	1661	Normal			
-798.00	-1,254.00	346.00		0.00	1661	Normal			
-798.00	-1,254.00	346.00		0.00	1661	Normal			
-798.00	-1,254.00	346.00		0.00	1746	Normal			
-798.00	-1,254.00	346.00		0.00		Normal			
-798.00	-1,254.00	346.00		0.00		Obsolete			
-798.00	-1,254.00	346.00		0.00		Normal			
-798.00	-1,254.00	346.00		0.00		Normal			
-798.00	-1,254.00	346.00		0.00	1670	Normal			
-798.00	-1,254.00	346.00		0.00		Normal			
-748.14	-1,175.64	324.36		0.00		Normal			
-748.14	-1,175.64	324.36		0.00		Normal			
-748.14	-1,175.64	324.36		0.00		Normal			
-748.14	-1,175.64	324.36		0.00		Normal			

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COMP-1254	MONITOR LENOVO	COMPUTERS		K12767	6ML1253F03N0474		30/06/2023			KAREN H/Q	OFFICE ROOM 118	1,400.00	Straight-Line	30	-70.00
COMP-1255	MONITOR HP	COMPUTERS		K15387	3CQ3041HNS	LE1711	30/06/2023			MALABA	MALABA OFFICE	1,400.00	Straight-Line	30	-70.00
COMP-1256	MONITOR HP	COMPUTERS		K11604		LE-851W	30/06/2023			KAREN H/Q	FINANCE HEAD	1,300.00	Straight-Line	30	-65.00
COMP-1257	MONITOR HP	COMPUTERS		K12852	CNC048Q0Q8	HPLE1901 W	30/06/2023			KAREN H/Q	SEEDS CERTIFICATION +PLANT VARIETY	1,300.00	Straight-Line	30	-65.00
COMP-1258	CPU HP	COMPUTERS		K10074	3CB91623VT	COMPAC T DX 2390	30/06/2023			KAREN H/Q	HPLC ROOM	1,300.00	Straight-Line	30	-65.00
COMP-1259	MONITOR DELL	COMPUTERS		K10367			30/06/2023			KAREN H/Q	TECHNICIAN'S ROOM	1,300.00	Straight-Line	30	-65.00
COMP-1260	MONITOR DELL	COMPUTERS		K10663	7Y15H92		30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	1,300.00	Straight-Line	30	-65.00
COMP-1261	MONITOR HP	COMPUTERS		K12908	CN709QXZF	L1706	30/06/2023			KAREN H/Q	PBR 017	1,300.00	Straight-Line	30	-65.00
COMP-1262	MONITOR HP	COMPUTERS		K16568			30/06/2023			KAREN H/Q	PR AND COMMUNICATION	1,300.00	Straight-Line	30	-65.00
COMP-1263	MONITOR HP SMALL	COMPUTERS		K16567			30/06/2023			KAREN H/Q	OFFICE ROOM 22	1,300.00	Straight-Line	30	-65.00
COMP-1264	MONITOR DELL	COMPUTERS		K15824	CN-OG349H-64180-8CB-213L	E178WFP C	30/06/2023			NAIVASHA	MAIN OFFICE	1,200.00	Straight-Line	30	-60.00
COMP-1265	MONITOR LENOVO	COMPUTERS		K14323	4ML1253E43N3732	65AI-ABI	30/06/2023			KITALE	REGIONAL MANAGER	1,200.00	Straight-Line	30	-60.00
COMP-1266	EASY GATE INTERPHASE AIRTEL	COMPUTERS		K14375	52-0027-8173	501303E	30/06/2023			KITALE	SERVER ROOM	1,200.00	Straight-Line	30	-60.00
COMP-1267	MONITOR HP	COMPUTERS		K17131	CNC048BZZK	LE1901 W	30/06/2023			EMBU	INSPECTORS OFFICE	1,200.00	Straight-Line	30	-60.00
COMP-1268	MONITOR HP	COMPUTERS		K17138	6CM20105HT	HP LV1911	30/06/2023			EMBU	INSPECTORS OFFICE	1,200.00	Straight-Line	30	-60.00

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-698.25	-1,097.25	302.75		0.00		Normal			
-698.25	-1,097.25	302.75		0.00		Obsolete			
-648.39	-1,018.89	281.11		0.00		Normal			
-648.39	-1,018.89	281.11		0.00		Normal			
-648.39	-1,018.89	281.11		0.00		Normal			
-648.39	-1,018.89	281.11		0.00		Normal			
-648.39	-1,018.89	281.11		0.00		Normal			
-648.39	-1,018.89	281.11		0.00		Normal			
-648.39	-1,018.89	281.11		0.00		Normal			
-648.39	-1,018.89	281.11		0.00		Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00	1712	Normal			
-598.50	-940.50	259.50		0.00	1850	Normal			
-598.50	-940.50	259.50		0.00		Normal			

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COMP-1269	MONITOR LENOVO	COMPUTERS		K15621	6NL1253O3N1239	LI1931EW A	30/06/2023			NAKURU	REGISTRY	1,200.00	Straight-Line	30	-60.00
COMP-1270	CPU HP	COMPUTERS		K13511	CZC8480470	COMPAQ PC 7700	30/06/2023			MUGUGA	INSPECTORS OFFICE	1,200.00	Straight-Line	30	-60.00
COMP-1271	CPU HP	COMPUTERS		K13588	CZC8374RGB	HP COMPAQ DC 7800	30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	1,200.00	Straight-Line	30	-60.00
COMP-1272	CPU HP	COMPUTERS		K13745	CZC8374RGJ	HP 7800	30/06/2023			MUGUGA	TISSUE CULTURE	1,200.00	Straight-Line	30	-60.00
COMP-1273	ROUTER EASYGATE	COMPUTERS		K17766			30/06/2023			EMBU		1,200.00	Straight-Line	30	-60.00
COMP-1274	MONITOR LENOVO	COMPUTERS		K11731	6ML1253F03M0004		30/06/2023			KAREN H/Q	PROCUREMENT	1,200.00	Straight-Line	30	-60.00
COMP-1275	MONITOR LENOVO	COMPUTERS		K12940	6ML1253F03M1804	LI 1931CWA	30/06/2023			KAREN H/Q	NPT 015	1,200.00	Straight-Line	30	-60.00
COMP-1276	MONITOR	COMPUTERS		K12038	71/SN-3CQ3041UF	HP COMPAQ LE 17	30/06/2023			KAREN H/Q	COMPUTER/PHOTOCOPY	1,200.00	Straight-Line	30	-60.00
COMP-1277	MONITOR HP	COMPUTERS		K10463	3CQD082T4T	LE1711	30/06/2023			KAREN H/Q	OFFICE 1	1,200.00	Straight-Line	30	-60.00
COMP-1278	MONITOR HP	COMPUTERS		K10594	CNC946Q23J	LE1851W	30/06/2023			KAREN H/Q	LAB OFFICE 2	1,200.00	Straight-Line	30	-60.00
COMP-1279	MONITOR LENOVO	COMPUTERS		K11646	18201253		30/06/2023			KAREN H/Q	RECEPTION	1,200.00	Straight-Line	30	-60.00
COMP-1280	MONITOR LENOVO	COMPUTERS		K11715		7681	30/06/2023			KAREN H/Q	PROCUREMENT	1,200.00	Straight-Line	30	-60.00
COMP-1281	MONITOR LENOVO	COMPUTERS		K11720	4MLI253F02N0304		30/06/2023			KAREN H/Q	PROCUREMENT	1,200.00	Straight-Line	30	-60.00
COMP-1282	TP LINK ROUTER	COMPUTERS		K16024			30/06/2023			KISUMU	REGIONAL MANAGER	1,200.00	Straight-Line	30	-60.00
COMP-1283	ROUTER	COMPUTERS		K16612			30/06/2023			KISUMU	ICT	1,200.00	Straight-Line	30	-60.00
COMP-1284	D-LINK	COMPUTERS		K16709		DES-10008D	30/06/2023			KAREN H/Q	GF-AAS LAB	1,200.00	Straight-Line	30	-60.00
COMP-1285	D-LINK	COMPUTERS		K16727	R3US1FC000068	DES1008A	30/06/2023			KAREN H/Q	LIBRARY	1,200.00	Straight-Line	30	-60.00

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-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00	1625	Obsolete			
-598.50	-940.50	259.50		0.00	1252	Normal			
-598.50	-940.50	259.50		0.00	1212	Normal			
-598.50	-940.50	259.50		0.00	1433	Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00	1531	Normal			
-598.50	-940.50	259.50		0.00	1307	Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00	1699	Normal			
-598.50	-940.50	259.50		0.00	1628	Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00		Normal			
-598.50	-940.50	259.50		0.00		Normal			

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COMP-1286	ACESS POINT EASY GATE	COMPUTERS		K15606			30/06/2023			NAKURU	TECHNICAL ADMIN	1,100.00	Straight-Line	30	-55.00
COMP-1287	ACESS POINT EASY GATE	COMPUTERS		K15607			30/06/2023			NAKURU	TECHNICAL ADMIN	1,100.00	Straight-Line	30	-55.00
COMP-1288	CPU HP	COMPUTERS		K13163	TRF32302L2	PRO 6300	30/06/2023			MUGUGA	DRIVERS OFFICE	1,100.00	Straight-Line	30	-55.00
COMP-1289	CPU HP	COMPUTERS		K15714	TRF 32302KC	COMPAQ PRO 6300	30/06/2023			NAKURU	SEED LAB	1,100.00	Straight-Line	30	-55.00
COMP-1290	ERICSO INTERPHASE SAFARICOM	COMPUTERS		K14376	5690022ZKX	F220M	30/06/2023			KITALE	SERVER ROOM	1,100.00	Straight-Line	30	-55.00
COMP-1291	MONITOR DELL	COMPUTERS		K13535			30/06/2023			MUGUGA	MASTER MIX ROOM	1,100.00	Straight-Line	30	-55.00
COMP-1292	MONITOR DELL	COMPUTERS		K13854	CN-OG379H-64180-8CD-2012		30/06/2023			KAREN H/Q	ICT ARCHIVES	1,100.00	Straight-Line	30	-55.00
COMP-1293	MONITOR DELL	COMPUTERS		K13956	CN-OG349H-64180-8CB-1YYL		30/06/2023			JKIA	REGISTRY	1,100.00	Straight-Line	30	-55.00
COMP-1294	MONITOR DELL	COMPUTERS		K15529	CN-093494-64180-8CB-223L		30/06/2023			NAKURU	NAKURU (ACCOUNT OFFFICE)	1,100.00	Straight-Line	30	-55.00
COMP-1295	MONITOR DELL	COMPUTERS		K15604	C7-OHRO32-7360882N-01PS	LE198WFP	30/06/2023			NAKURU	TECHNICAL ADMIN	1,100.00	Straight-Line	30	-55.00
COMP-1296	MONITOR DELL	COMPUTERS		K15633	CN-ORY980-46630-78T-2MML	E178WFP C	30/06/2023			NAKURU	SUPPLIES STORES	1,100.00	Straight-Line	30	-55.00
COMP-1297	MONITOR DELL	COMPUTERS		K17325	CN-OFJ181-64180-67K-085C	E177FPE	30/06/2023			NAKURU	INSPECTORATE OFFICE	1,100.00	Straight-Line	30	-55.00

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-548.64	-862.14	237.86		0.00	1748	Normal			
-548.64	-862.14	237.86		0.00	1748	Normal			
-548.64	-862.14	237.86		0.00		Normal			
-548.64	-862.14	237.86		0.00	1359	Normal			
-548.64	-862.14	237.86		0.00	1712	Normal			
-548.64	-862.14	237.86		0.00	1624	Normal			
-548.64	-862.14	237.86		0.00		Obsolete			
-548.64	-862.14	237.86		0.00		Normal			
-548.64	-862.14	237.86		0.00		Normal			
-548.64	-862.14	237.86		0.00	1748	Normal			
-548.64	-862.14	237.86		0.00	1253	Normal			
-548.64	-862.14	237.86		0.00		Normal			

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COMP-1298	MONITOR DELL	COMPUTERS		K17344	CN-0G349H-64180-8CB-1YNL	E178WFP C	30/06/2023			NAKURU	VARIETY TESTING	1,100.00	Straight-Line	30	-55.00
COMP-1299	MONITOR DELL	COMPUTERS		K17352	CZ-0HR032-73608-82M-01MS	E198WFPF	30/06/2023			NAKURU	SUPPLIES STORES	1,100.00	Straight-Line	30	-55.00
COMP-1300	MONITOR DELL	COMPUTERS		K17395	CN-OF3181-64180-67K-07AC	E177FPC	30/06/2023			NAKURU	SUPPLIES STORES	1,100.00	Straight-Line	30	-55.00
COMP-1301	MONITOR DELL	COMPUTERS		K17501	CN-OG349H-6480-8CB-145L	E17810FP C	30/06/2023			NAKURU	FARM	1,100.00	Straight-Line	30	-55.00
COMP-1302	MONITOR HP	COMPUTERS		K13938	CNC7O9QXZD		30/06/2023			KAREN H/Q	ICT ARCHIVES	1,100.00	Straight-Line	30	-55.00
COMP-1303	MONITOR HP	COMPUTERS		K15024	3CQ7240397	V197	30/06/2023			MOMBASA	INSPECTOR'S OFFICE O9	1,100.00	Straight-Line	30	-55.00
COMP-1304	MONITOR HP	COMPUTERS		K15827	3CQ3041JHN	COMPAC H LEI711	30/06/2023			NAIVASHA	MAIN OFFICE	1,100.00	Straight-Line	30	-55.00
COMP-1305	MONITOR HP	COMPUTERS		K15900	CNC945P124	LE1851	30/06/2023			NAKURU	SEED LAB	1,100.00	Straight-Line	30	-55.00
COMP-1306	MONITOR HP	COMPUTERS		K15937	CN4141048Z	51932	30/06/2023			NAKURU	SEED LAB	1,100.00	Straight-Line	30	-55.00
COMP-1307	MONITOR LENOVO	COMPUTERS		K14050	6M1255F03N005	F03N005	30/06/2023			ELDORET	ELD GENERAL OFFICE	1,100.00	Straight-Line	30	-55.00
COMP-1308	MONITOR LENOVO	COMPUTERS		K14159	4MN1253E43N3718	L11931EW A	30/06/2023			KITALE	REGISTRY	1,100.00	Straight-Line	30	-55.00
COMP-1309	MONITOR LENOVO	COMPUTERS		K14202	6MW253F03N1562	65171-ABI	30/06/2023			KITALE	SEED REGISTRY	1,100.00	Straight-Line	30	-55.00
COMP-1310	MONITOR LENOVO	COMPUTERS		K14739	4ML1253E43N3700		30/06/2023			KISUMU	SEED INSPECTORATE	1,100.00	Straight-Line	30	-55.00

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-548.64	-862.14	237.86		0.00		Obsolete			
-548.64	-862.14	237.86		0.00	1253	Obsolete			
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-548.64	-862.14	237.86		0.00	1359	Normal			
-548.64	-862.14	237.86		0.00	1359	Normal			
-548.64	-862.14	237.86		0.00	1574	Normal			
-548.64	-862.14	237.86		0.00		Normal			
-548.64	-862.14	237.86		0.00	1618	Normal			
-548.64	-862.14	237.86		0.00		Normal			

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COMP-1311	MONITOR LENOVO	COMPUTERS		K14802	1253F03N1774	L1931	30/06/2023			KISUMU	ACCOUNTS	1,100.00	Straight-Line	30	-55.00
COMP-1312	MONITOR LENOVO	COMPUTERS		K15053	4ML1253E43N3724		30/06/2023			MOMBASA	ISO OFFICE	1,100.00	Straight-Line	30	-55.00
COMP-1313	MONITOR LENOVO	COMPUTERS		K15577	6MN1253F03N0027	LI1931EW A	30/06/2023			NAKURU	TECHNICAL ADMIN	1,100.00	Straight-Line	30	-55.00
COMP-1314	MONITOR MPAQ	COMPUTERS		K15546	6291100000000	72PM	30/06/2023			NAKURU	NAKURU (SQC WELFARE OFFICE)	1,100.00	Straight-Line	30	-55.00
COMP-1315	ROUTER HUAWEI	COMPUTERS		K15634	9386103	ETS 120	30/06/2023			NAKURU	SUPPLIES STORES	1,100.00	Straight-Line	30	-55.00
COMP-1316	MONITOR HP	COMPUTERS		K13038	3CQ05137WB	HP LE1901W	30/06/2023			MUGUGA	INCHARGE OFFICE	1,100.00	Straight-Line	30	-55.00
COMP-1317	MONITOR HP	COMPUTERS		K13124	3CQ3082TB7	HP COMPAQ LE1711	30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	1,100.00	Straight-Line	30	-55.00
COMP-1318	MONITOR HP	COMPUTERS		K13204	CNC845POKV	HP L1851W	30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	1,100.00	Straight-Line	30	-55.00
COMP-1319	MONITOR HP	COMPUTERS		K13851	3CQ05137VZ	HPLE1901 W	30/06/2023			JKIA	SERVER ROOM	1,100.00	Straight-Line	30	-55.00
COMP-1320	MONITOR HP	COMPUTERS		K14563	CNC947NTWV	LE1851W	30/06/2023			KITALE	SEED LAB OFFICE	1,100.00	Straight-Line	30	-55.00
COMP-1321	MONITOR HP	COMPUTERS		K15160	CNC945P15Y	LI 185W	30/06/2023			MOMBASA	PERSONEL AND ADM	1,100.00	Straight-Line	30	-55.00
COMP-1322	MONITOR HP	COMPUTERS		K15581	CNC94511W7	LE1851W	30/06/2023			NAKURU	TECHNICAL ADMIN	1,100.00	Straight-Line	30	-55.00
COMP-1323	MONITOR HP	COMPUTERS		K15805	3CQ0513856	LE1901W	30/06/2023			NAIVASHA	OFFICER IN CHARGE	1,100.00	Straight-Line	30	-55.00
COMP-1324	MONITOR LENOVO	COMPUTERS		K15829	4ML1253E43N3736	L11931ew A	30/06/2023			NAIVASHA	MAIN OFFICE	1,100.00	Straight-Line	30	-55.00
COMP-1325	ROUTER HUAWEI	COMPUTERS		K15595	9536RA9342701331	B683	30/06/2023			NAKURU	TECHNICAL ADMIN	1,100.00	Straight-Line	30	-55.00

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-548.64	-862.14	237.86		0.00		Normal			
-548.64	-862.14	237.86		0.00		Normal			
-548.64	-862.14	237.86		0.00	1748	Normal			
-548.64	-862.14	237.86		0.00		Normal			
-548.64	-862.14	237.86		0.00	1253	Normal			
-548.64	-862.14	237.86		0.00		Normal			
-548.64	-862.14	237.86		0.00	1615	Normal			
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-548.64	-862.14	237.86		0.00	1423	Normal			
-548.64	-862.14	237.86		0.00	1748	Normal			
-548.64	-862.14	237.86		0.00		Normal			
-548.64	-862.14	237.86		0.00		Normal			
-548.64	-862.14	237.86		0.00	1748	Normal			

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COMP-1326	ROUTER HUAWEI (ORANGE)	COMPUTERS		K15596	T4D9K1536001249	B683	30/06/2023			NAKURU	TECHNICAL ADMIN	1,100.00	Straight-Line	30	-55.00
COMP-1327	MONITOR DELL	COMPUTERS		K10093			30/06/2023			KAREN H/Q	INSTRUMENTS	1,100.00	Straight-Line	30	-55.00
COMP-1328	MONITOR HP	COMPUTERS		K17153	3CQ3082T4P	HP COMPAQ LE1711	30/06/2023			KAREN H/Q	ICT ARCHIVES	1,100.00	Straight-Line	30	-55.00
COMP-1329	MONITOR HP ELITE DISPLAY	COMPUTERS		K10011	SNK63314PW	HPC222/E222	30/06/2023			KAREN H/Q	GF-AAS LAB	1,100.00	Straight-Line	30	-55.00
COMP-1330	MONITOR LENOVO	COMPUTERS		K10350	VIABW57		30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	1,100.00	Straight-Line	30	-55.00
COMP-1331	PRINTER HP LASER JET	COMPUTERS		K10344	VNC3509028	P1545	30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	1,100.00	Straight-Line	30	-55.00
COMP-1332	MONIRER HP	COMPUTERS		K15794	8800209	L1706	30/06/2023			NAMANGA	NAMANGA	1,000.00	Straight-Line	30	-50.00
COMP-1333	MONITOR DELL	COMPUTERS		K10452			30/06/2023			KAREN H/Q	ICT ARCHIVES	1,000.00	Straight-Line	30	-50.00
COMP-1334	MONITOR DELL	COMPUTERS		K10636			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	1,000.00	Straight-Line	30	-50.00
COMP-1335	MONITOR DELL	COMPUTERS		K11877	CN-0G349H-64180-8CB-37NLREVA00		30/06/2023			KAREN H/Q	ICT ARCHIVES	1,000.00	Straight-Line	30	-50.00
COMP-1336	MONITOR DELL	COMPUTERS		K11886	CN-OJ672H-64180-8C2-45LL	E1709WC	30/06/2023			KAREN H/Q	ICT ARCHIVES	1,000.00	Straight-Line	30	-50.00
COMP-1337	MONITOR DELL	COMPUTERS		K11887	CN-0J672H- 64180-8C2-39TL	E1709WC	30/06/2023			KAREN H/Q	ICT ARCHIVES	1,000.00	Straight-Line	30	-50.00
COMP-1338	MONITOR DELL	COMPUTERS		K12429			30/06/2023			KAREN H/Q	ICT ARCHIVES	1,000.00	Straight-Line	30	-50.00

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-548.64	-862.14	237.86		0.00	1748	Normal			
-548.64	-862.14	237.86		0.00		Normal			
-548.64	-862.14	237.86		0.00	1663	Obsolete			
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-548.64	-862.14	237.86		0.00	1678	Normal			
-548.64	-862.14	237.86		0.00	1678	Normal			
-498.75	-783.75	216.25		0.00	1548	Obsolete			
-498.75	-783.75	216.25		0.00		Obsolete			
-498.75	-783.75	216.25		0.00	1568	Ready To Dispose			
-498.75	-783.75	216.25		0.00		Obsolete			
-498.75	-783.75	216.25		0.00		Obsolete			
-498.75	-783.75	216.25		0.00		Obsolete			
-498.75	-783.75	216.25		0.00		Obsolete			

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COMP-1339	MONITOR DELL	COMPUTERS		K12794	CN-09349H- 64180-8CB-220L		30/06/2023			KAREN H/Q	ICT ARCHIVES	1,000.00	Straight-Line	30	-50.00
COMP-1340	MONITOR DELL	COMPUTERS		K12809			30/06/2023			KAREN H/Q	ICT ARCHIVES	1,000.00	Straight-Line	30	-50.00
COMP-1341	MONITOR DELL	COMPUTERS		K13901	CN-0MC043-12963-640-6PG7		30/06/2023			KAREN H/Q	ICT ARCHIVES	1,000.00	Straight-Line	30	-50.00
COMP-1342	MONITOR DELL	COMPUTERS		K14152	CN-09349H- 64180-8CB-20CN	E178WFP C	30/06/2023			KITALE	REGISTRY	1,000.00	Straight-Line	30	-50.00
COMP-1343	MONITOR DELL	COMPUTERS		K14171	CN-09349H- 64180-8CB-3652	E178WFP C	30/06/2023			KITALE	TECHNICAL ADM	1,000.00	Straight-Line	30	-50.00
COMP-1344	MONITOR DELL	COMPUTERS		K14208	CN-0G349H-64180-8CB-1YCL	E178WFP C	30/06/2023			KITALE	INSPECTORATE	1,000.00	Straight-Line	30	-50.00
COMP-1345	MONITOR DELL	COMPUTERS		K14241	CZ-OHR032-73608-82N-063S	E198WFPF	30/06/2023			KITALE	ICT	1,000.00	Straight-Line	30	-50.00
COMP-1346	MONITOR DELL	COMPUTERS		K14257	CN-0J672A641808C237AL	E1709W6	30/06/2023			KITALE	SUPPLIERS	1,000.00	Straight-Line	30	-50.00
COMP-1347	MONITOR DELL	COMPUTERS		K14267	CZ-OHR032-73608-82M-047S	E198WFPF	30/06/2023			KITALE	SUPPLIERS	1,000.00	Straight-Line	30	-50.00
COMP-1348	MONITOR DELL	COMPUTERS		K14344	CN-OFJ181-64180-67K-082C	E177FPC	30/06/2023			KITALE	RECEPTION	1,000.00	Straight-Line	30	-50.00
COMP-1349	MONITOR DELL	COMPUTERS		K14372			30/06/2023			KITALE	SERVER ROOM	1,000.00	Straight-Line	30	-50.00

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FIXED ASSET REGISTER

-498.75	-783.75	216.25		0.00		Obsolete			
-498.75	-783.75	216.25		0.00		Obsolete			
-498.75	-783.75	216.25		0.00		Obsolete			
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-498.75	-783.75	216.25		0.00	1664	Normal			
-498.75	-783.75	216.25		0.00	1744	Obsolete			
-498.75	-783.75	216.25		0.00	1712	Normal			
-498.75	-783.75	216.25		0.00	1712	Obsolete			
-498.75	-783.75	216.25		0.00	1712	Ready To Dispose			
-498.75	-783.75	216.25		0.00	1248	Normal			
-498.75	-783.75	216.25		0.00	1712	Normal			

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COMP-1350	MONITOR DELL	COMPUTERS		K14410	CN-OFJ178-64180-66C-1P6L	E177FPC	30/06/2023			KITALE	SOIL LAB 1	1,000.00	Straight-Line	30	-50.00
COMP-1351	MONITOR DELL	COMPUTERS		K14614	CN-ORY980-46633-794-142L		30/06/2023			KAREN H/Q	ICT ARCHIVES	1,000.00	Straight-Line	30	-50.00
COMP-1352	MONITOR DELL	COMPUTERS		K14653	CN-0G349H-64180-8CB-1Y	1711	30/06/2023			BUSIA	BUSIA OFFICE	1,000.00	Straight-Line	30	-50.00
COMP-1353	MONITOR DELL	COMPUTERS		K14661	CN-0F181 - 64180-67K-07KC		30/06/2023			BUSIA	BUSIA OFFICE	1,000.00	Straight-Line	30	-50.00
COMP-1354	MONITOR DELL	COMPUTERS		K14791	CN06349H- 54180-8CB-36WL	L190W	30/06/2023			KISUMU	ADMINISTRATION	1,000.00	Straight-Line	30	-50.00
COMP-1355	MONITOR DELL	COMPUTERS		K15715	CZ-OHRO32-73608-82M-07US	E198WFPF	30/06/2023			NAKURU	SEED LAB	1,000.00	Straight-Line	30	-50.00
COMP-1356	MONITOR DELL	COMPUTERS		K15764	CN-OX82HR-72872-5BA-CY8B-AOO	E1916H	30/06/2023			NAMANGA	NAMANGA	1,000.00	Straight-Line	30	-50.00
COMP-1357	MONITOR DELL	COMPUTERS		K15801	CW-OX82HR-72872-5BA-DIAB-AOO	E1916HeF	30/06/2023			NAMANGA	NAMANGA	1,000.00	Straight-Line	30	-50.00
COMP-1358	MONITOR HP	COMPUTERS		K10054	CNC048Q08F	HP LE1901W	30/06/2023			KAREN H/Q	TECHNICIAN'S ROOM	1,000.00	Straight-Line	30	-50.00
COMP-1359	MONITOR HP	COMPUTERS		K11515	CMC947MSX6	LE1851W	30/06/2023			KAREN H/Q	ICT ARCHIVES	1,000.00	Straight-Line	30	-50.00
COMP-1360	MONITOR HP	COMPUTERS		K14014	CNC636PFFH	L1706	30/06/2023			ELDORET	ELD OFFICE	1,000.00	Straight-Line	30	-50.00

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-498.75	-783.75	216.25		0.00	1471	Normal			
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-498.75	-783.75	216.25		0.00	1616	Normal			
-498.75	-783.75	216.25		0.00		Obsolete			
-498.75	-783.75	216.25		0.00	1359	Normal			
-498.75	-783.75	216.25		0.00	1548	Normal			
-498.75	-783.75	216.25		0.00	1548	Normal			
-498.75	-783.75	216.25		0.00		Obsolete			
-498.75	-783.75	216.25		0.00		Obsolete			
-498.75	-783.75	216.25		0.00	1574	Normal			

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COMP-1361	MONITOR HP	COMPUTERS		K14180	CN-0G3-49H 064180-8CB-1ZSL	E178WFP C	30/06/2023			KITALE	TECHNICAL ADM	1,000.00	Straight-Line	30	-50.00
COMP-1362	MONITOR HP	COMPUTERS		K14363	CNC708QV82	L176	30/06/2023			KITALE	ACCONTS OFFICE	1,000.00	Straight-Line	30	-50.00
COMP-1363	MONITOR HP	COMPUTERS		K14436	CNN7400BCO	L1906	30/06/2023			KITALE	ACL	1,000.00	Straight-Line	30	-50.00
COMP-1364	MONITOR HP	COMPUTERS		K15334	CNC709QXZ0	L1706	30/06/2023			LUNGALUNGA	LUNGALUNGA	1,000.00	Straight-Line	30	-50.00
COMP-1365	MONITOR LENOVO	COMPUTERS		K13657	4ML1253E43N3697		30/06/2023			MUGUGA	ENTOMOLOGY	1,000.00	Straight-Line	30	-50.00
COMP-1366	MONITOR LENOVO	COMPUTERS		K14212	6ML1253F03N1874	65171-AB	30/06/2023			KITALE	INSPECTORATE	1,000.00	Straight-Line	30	-50.00
COMP-1367	MONITOR LENOVO	COMPUTERS		K14300	6ML1253F03N0003	65AI-IBI	30/06/2023			KITALE	VARIETY 1	1,000.00	Straight-Line	30	-50.00
COMP-1368	MONITOR LENOVO	COMPUTERS		K15496	4ML1253E43N3728	LT1931EW A	30/06/2023			NAKURU	RECEPTION	1,000.00	Straight-Line	30	-50.00
COMP-1369	MONITOR LENOVO	COMPUTERS		K15694	4ML1253E43N3709	LJ1931FW A	30/06/2023			NAKURU	MOLECULAR LAB	1,000.00	Straight-Line	30	-50.00
COMP-1370	MONITOR	COMPUTERS		K10491	CNC31100NBJ	W2072C2	30/06/2023			KAREN H/Q	ICT ARCHIVES	1,000.00	Straight-Line	30	-50.00
COMP-1371	MONITOR DELL	COMPUTERS		K11125		CN-OFJ180-67K-07BC	30/06/2023			KAREN H/Q	RECORDS ROOM	1,000.00	Straight-Line	30	-50.00
COMP-1372	MONITOR LENOVO	COMPUTERS		K10539	V112568		30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	1,000.00	Straight-Line	30	-50.00
COMP-1373	ROUTER INTERNET 8 PORT (BLACK)	COMPUTERS		K16377		TP LINK	30/06/2023			KAREN H/Q	PROCUEMENT OFFICE	1,000.00	Straight-Line	30	-50.00

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FIXED ASSET REGISTER

-498.75	-783.75	216.25		0.00	1664	Obsolete			
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-498.75	-783.75	216.25		0.00	1471	Normal			
-498.75	-783.75	216.25		0.00	1661	Normal			
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-498.75	-783.75	216.25		0.00	1571	Normal			
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-498.75	-783.75	216.25		0.00		Normal			
-498.75	-783.75	216.25		0.00	1699	Normal			

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COMP-1374	ROUTER INTERNET 8 PORT (WHITE)	COMPUTERS		K16376		TP LINK	30/06/2023			KAREN H/Q	PROCUEMENT OFFICE	1,000.00	Straight-Line	30	-50.00
COMP-1375	ROUTER TP-LINK	COMPUTERS		K16658			30/06/2023			KISUMU	REGIONAL MANAGER	1,000.00	Straight-Line	30	-50.00
COMP-1376	ROUTER TP-LINK	COMPUTERS		K16674	13A87702205	TL-SF1016D	30/06/2023			KAREN H/Q	HEAD BIOSAFETY AND PHYTOSANITARY SERVICES	1,000.00	Straight-Line	30	-50.00
COMP-1377	FAX MACHINE PANASONIC	COMPUTERS		K14897	8BBWB027636	KX-FM402	30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	900.00	Straight-Line	30	-45.00
COMP-1378	MONITOR DELL	COMPUTERS		K17308	CN-OTJK91-74261-21K-1ETU	P170SB	30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	900.00	Straight-Line	30	-45.00
COMP-1379	MONITOR HP	COMPUTERS		K13144	CNC711NNM W	HPL1706	30/06/2023			MUGUGA	ADMINISTRATION OFFICE	900.00	Straight-Line	30	-45.00
COMP-1380	SWITCH HP 8 PORT	COMPUTERS		K10115	4902A016	J4097P	30/06/2023			KAREN H/Q	INSTRUMENTS	900.00	Straight-Line	30	-45.00
COMP-1381	BARCODE READER	COMPUTERS		K13908	H220H321986	Z-3220	30/06/2023			JKIA	OFFICE IN CHARGE	800.00	Straight-Line	30	-40.00
COMP-1382	EXTERNAL HARD DISK	COMPUTERS		K15566			30/06/2023			NAKURU	NAKURU (SERVER ROOM)	800.00	Straight-Line	30	-40.00
COMP-1383	MONITOR DELL	COMPUTERS		K14935	CN-OFJ181-64180-07LC	E177FPC	30/06/2023			TAVETA	TAVETA OFFICE	800.00	Straight-Line	30	-40.00
COMP-1384	MONITOR HP	COMPUTERS		K13587	CMC829SFG	L1710	30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	800.00	Straight-Line	30	-40.00
COMP-1385	TP LINK	COMPUTERS			218A05007995	TL-WR840N	30/06/2023			MUGUGA		800.00	Straight-Line	30	-40.00
COMP-1386	MONITOR DELL UHF	COMPUTERS		K12761	CN-OW9598-64180-5BU-3LKZ	E773C	30/06/2023			KAREN H/Q	ARCHIVES	800.00	Straight-Line	30	-40.00
COMP-1387	MONITOR HP	COMPUTERS		K11178	CNC947MTW H	LE 185JW	30/06/2023			KAREN H/Q	ICT ARCHIVES	700.00	Straight-Line	30	-35.00

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-498.75	-783.75	216.25		0.00	1699	Normal			
-498.75	-783.75	216.25		0.00	1699	Normal			
-498.75	-783.75	216.25		0.00		Normal			
-448.89	-705.39	194.61		0.00	1665	Normal			
-448.89	-705.39	194.61		0.00	1514	Normal			
-448.89	-705.39	194.61		0.00		Obsolete			
-448.89	-705.39	194.61		0.00		Normal			
-399.00	-627.00	173.00		0.00	1712	Normal			
-399.00	-627.00	173.00		0.00	1571	Normal			
-399.00	-627.00	173.00		0.00	1667	Normal			
-399.00	-627.00	173.00		0.00	1252	Normal			
-399.00	-627.00	173.00		0.00		Normal			
-399.00	-627.00	173.00		0.00		Normal			
-349.14	-548.64	151.36		0.00		Obsolete			

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COMP-1388	PRINTER HP	COMPUTERS		K11523	JPCXG85DQS	LASERJET M651	30/06/2023			KAREN H/Q	ICT ARCHIVES	700.00	Straight-Line	30	-35.00
COMP-1389	SWITCH	COMPUTERS		K11870		CATALYS T 3750 SERIES	30/06/2023			KAREN H/Q	ICT ROOM	700.00	Straight-Line	30	-35.00
COMP-1390	SWITCH 24 PORT	COMPUTERS		K11076		CATALYS T 3560G	30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	700.00	Straight-Line	30	-35.00
COMP-1391	SWITCH 24 PORT	COMPUTERS		K11610		CATALYS T 3560G	30/06/2023			KAREN H/Q	FINANCE HEAD	700.00	Straight-Line	30	-35.00
COMP-1392	CPU HP	COMPUTERS		K13203	CZC001655968559	PRO 3010	30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	600.00	Straight-Line	30	-30.00
COMP-1393	MONITOR HP	COMPUTERS		K13744	CNC877RGSR	HP L1710	30/06/2023			MUGUGA	TISSUE CULTURE	600.00	Straight-Line	30	-30.00
COMP-1394	CPU HP	COMPUTERS		K17365	CZC006853P	PRO 3010	30/06/2023			KAREN H/Q	ICT ARCHIVES	600.00	Straight-Line	30	-30.00
COMP-1395	CPU HP	COMPUTERS		K15660	C7C0068535	PRO 3010	30/06/2023			NAKURU	ADMINISTRATION OFFICE	500.00	Straight-Line	30	-25.00
COMP-1396	MONITOR DELL	COMPUTERS		K10880	CMOG349H641808CB22BL		30/06/2023			KAREN H/Q	ICT ARCHIVES	500.00	Straight-Line	30	-25.00
COMP-1397	RECEIPT PRINTER CASIO	COMPUTERS		K11541		DR T220	30/06/2023			KAREN H/Q	FINANCE HEAD	500.00	Straight-Line	30	-25.00
COMP-1398	MONITOR DELL	COMPUTERS		K10199		E176FP1	30/06/2023			KAREN H/Q	AAS ROOM	1,400.00	Straight-Line	30	-70.00
COMP-1399	MONITOR DELL	COMPUTERS		K11735			30/06/2023			KAREN H/Q	STORE	1,400.00	Straight-Line	30	-70.00
COMP-1400	MONITOR DELL	COMPUTERS		K12932	CZ-0HR032-70608-82M-09VS		30/06/2023			KAREN H/Q	NPT 016	1,400.00	Straight-Line	30	-70.00
COMP-1401	MONITOR HP	COMPUTERS		K10094	3CQ31707D2	COMPAC T LA 2206XC	30/06/2023			KAREN H/Q	INSTRUMENTS	1,400.00	Straight-Line	30	-70.00

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-349.14	-548.64	151.36		0.00		Obsolete			
-349.14	-548.64	151.36		0.00		Normal			
-349.14	-548.64	151.36		0.00	1733	Normal			
-349.14	-548.64	151.36		0.00		Normal			
-299.25	-470.25	129.75		0.00		Normal			
-299.25	-470.25	129.75		0.00	1212	Normal			
-299.25	-470.25	129.75		0.00		Obsolete			
-249.39	-391.89	108.11		0.00		Normal			
-249.39	-391.89	108.11		0.00		Obsolete			
-249.39	-391.89	108.11		0.00	1497	Normal			
-698.25	-1,097.25	302.75		0.00		Normal			
-698.25	-1,097.25	302.75		0.00		Normal			
-698.25	-1,097.25	302.75		0.00		Normal			
-698.25	-1,097.25	302.75		0.00		Normal			

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COMP-1402	MONITOR HP	COMPUTERS		K10404	CNT60801MT		30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	1,400.00	Straight-Line	30	-70.00
COMP-1403	MONITOR HP	COMPUTERS		K11581	CNC947NTWO	LE1851W	30/06/2023			KAREN H/Q	FINANCE HEAD	1,400.00	Straight-Line	30	-70.00
COMP-1404	MONITOR LENOVO	COMPUTERS		K11865			30/06/2023			KAREN H/Q	ICT ROOM	1,400.00	Straight-Line	30	-70.00
COMP-1405	UPS APC	COMPUTERS		K16927	3B0940X14898	RS 650	30/06/2023			MOMBASA	INSPECTOR'S OFFICE 14	1,000.00	Straight-Line	30	-50.00
COMP-1406	MOBILE PHONE NOKIA COMMUNICATION	COMPUTERS		K14621			30/06/2023			LWAKHAKHA	LWAKHAKHA OFFICE	500.00	Straight-Line	30	-25.00
COMP-1407	MOBILE PHONE TECHNO MPESA	COMPUTERS		K14622			30/06/2023			LWAKHAKHA	LWAKHAKHA OFFICE	500.00	Straight-Line	30	-25.00
COMP-1408	ACCESS POINT ERICSON	COMPUTERS		K15142		F220M	30/06/2023			MOMBASA	SERVER ROOM	400.00	Straight-Line	30	-20.00
COMP-1409	CPU HP	COMPUTERS		K13432	CZC0068553	PRO 3010	30/06/2023			MUGUGA	OFFICE 2	400.00	Straight-Line	30	-20.00
COMP-1410	MONITOR HP	COMPUTERS		K14275	CNC946Q245	LE1851W	30/06/2023			KITALE	INSPECTORATE 4	400.00	Straight-Line	30	-20.00
COMP-1411	MONITOR HP	COMPUTERS		K15902	3CQ30827B9	LE1711	30/06/2023			NAKURU	SEED LAB	400.00	Straight-Line	30	-20.00
COMP-1412	PRINTER HP	COMPUTERS		K13440		P1005	30/06/2023			MUGUGA	OFFICE 2	400.00	Straight-Line	30	-20.00
COMP-1413	PRINTER HP	COMPUTERS		K17088	CNCKF15204	P2055DM	30/06/2023			EMBU	ACCOUNTS	400.00	Straight-Line	30	-20.00
COMP-1414	LAPTOP HP	COMPUTERS		K15356	2CE4111SIF	450G1	30/06/2023			BURA	BURA	9,400.00	Straight-Line	30	-470.00
COMP-1415	IPAD PRO	COMPUTERS		K17977	RVX07HP9R1		30/06/2023			KAREN H/Q		16,800.00	Straight-Line	30	-840.00
COMP-1416	LAPTOP APPLE MACBOOK	COMPUTERS		K17976	FVFFGSY2Q05 D	MACBOO K PRO	30/06/2023			KAREN H/Q	LEGAL OFFICE	15,500.00	Straight-Line	30	-775.00
COMP-1417	PRINTER HP	COMPUTERS		K11323			30/06/2023			KAREN H/Q	GMS FSA RECEPTION	5,000.00	Straight-Line	30	-250.00

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FIXED ASSET REGISTER

-698.25	-1,097.25	302.75		0.00	1530	Normal			
-698.25	-1,097.25	302.75		0.00		Normal			
-698.25	-1,097.25	302.75		0.00		Normal			
-498.75	-783.75	216.25		0.00	1667	Obsolete			
-249.39	-391.89	108.11		0.00		Normal			
-249.39	-391.89	108.11		0.00		Normal			
-199.50	-313.50	86.50		0.00		Normal			
-199.50	-313.50	86.50		0.00	1513	Normal			
-199.50	-313.50	86.50		0.00		Normal			
-199.50	-313.50	86.50		0.00	1359	Normal			
-199.50	-313.50	86.50		0.00		Normal			
-199.50	-313.50	86.50		0.00	1463	Normal			
-4,688.25	-7,367.25	2,032.75		0.00	1744	Normal			
-8,379.00	-13,167.00	3,633.00		0.00		Normal			
-7,730.64	-12,148.14	3,351.86		0.00		Normal			
-2,493.75	-3,918.75	1,081.25		0.00		Normal			

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COMP-1418	LAPTOP TOSHIBA	COMPUTERS		K12699			30/06/2023			KAREN H/Q	PROJECT OFFICE	3,400.00	Straight-Line	30	-170.00
COMP-1419	MONITOR LENOVO	COMPUTERS		K11321	6ML1253F03N1873		30/06/2023			KAREN H/Q	GMS FSA RECEPTION	2,000.00	Straight-Line	30	-100.00
COMP-1420	MONITOR HP	COMPUTERS		K12760	CNC6070JRD	V212A	30/06/2023			KAREN H/Q	OFFICE ROOM 117	1,500.00	Straight-Line	30	-75.00
COMP-1421	ROUTER TENDA	COMPUTERS		K16640	E633401100270 09972		30/06/2023			NAMANGA		400.00	Straight-Line	30	-20.00
COMP-1422	MONITOR DELL	COMPUTERS		K15110	CN-09349H- 64180-8CB-224L	E178WFP C	30/06/2023			MOMBASA	INSPECTORS OFFICE 13	300.00	Straight-Line	30	-15.00
COMP-1423	SWITCH D-LINK 24 PORT	COMPUTERS		K14859	B24C173004412	DES-1226G	30/06/2023			KISUMU	VARIETY 2	300.00	Straight-Line	30	-15.00
COMP-1424	MONITOR DELL	COMPUTERS		K13939	CN-0G349H-64180-8CB-20PLC		30/06/2023			KAREN H/Q	ICT ARCHIVES	300.00	Straight-Line	30	-15.00
COMP-1425	MONITOR DELL	COMPUTERS		K13950	CZ-OH032073608- 82-NO3LS		30/06/2023			KAREN H/Q	ICT ARCHIVES	300.00	Straight-Line	30	-15.00
COMP-1426	TABLET ISURF	COMPUTERS		K15881			30/06/2023			NAIVASHA	NAIVASHA	200.00	Straight-Line	30	-10.00
COMP-1427	TABLET ISURF	COMPUTERS		K15882		1518341C T	30/06/2023			NAIVASHA	NAIVASHA	200.00	Straight-Line	30	-10.00
COMP-1428	MONITOR HP	COMPUTERS		K17381	3CQ0513854	LE1901W	30/06/2023			NAKURU	SUPPLIES STORES	200.00	Straight-Line	30	-10.00
COMP-1429	MONITOR HP	COMPUTERS		K15107	6CN3133556	W1972A	30/06/2023			MOMBASA	INSPECTORS OFFICE 09	100.00	Straight-Line	30	-5.00
COMP-1430	MONITOR HP	COMPUTERS		K11693	6CM313355C	HP W19729	30/06/2023			KAREN H/Q	PHYTOSANITARY IMPORT AND EXPORT OFFICE	100.00	Straight-Line	30	-5.00
COMP-1431	PRINTER HP LASER JET	COMPUTERS		K10343	VNF3J18888	P1545N	30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	100.00	Straight-Line	30	-5.00

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-1,695.75	-2,664.75	735.25		0.00		Normal			
-997.50	-1,567.50	432.50		0.00		Normal			
-748.14	-1,175.64	324.36		0.00		Normal			
-199.50	-313.50	86.50		0.00		Normal			
-149.64	-235.14	64.86		0.00		Normal			
-149.64	-235.14	64.86		0.00		Normal			
-149.64	-235.14	64.86		0.00		Obsolete			
-149.64	-235.14	64.86		0.00		Obsolete			
-99.75	-156.75	43.25		0.00		Normal			
-99.75	-156.75	43.25		0.00		Normal			
-99.75	-156.75	43.25		0.00	1253	Obsolete			
-49.89	-78.39	21.61		0.00	1447	Normal			
-49.89	-78.39	21.61		0.00		Normal			
-49.89	-78.39	21.61		0.00	1678	Normal			

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COMP-1432	PORTABLE DESKTOP SWITCH	COMPUTERS				TPLINK SF 1008P	30/06/2023			KAREN H/Q		10,100.00	Straight-Line	30	-505.00
COMP-1433	PORTABLE DESKTOP SWITCH	COMPUTERS				TPLINK SF 1008P	30/06/2023			KAREN H/Q		10,100.00	Straight-Line	30	-505.00
COMP-1434	PORTABLE DESKTOP SWITCH	COMPUTERS				TPLINK SF 1008P	30/06/2023			KAREN H/Q		10,100.00	Straight-Line	30	-505.00
COMP-1435	PORTABLE DESKTOP SWITCH	COMPUTERS				TPLINK SF 1008P	30/06/2023			KAREN H/Q		10,100.00	Straight-Line	30	-505.00
COMP-1436	PORTABLE DESKTOP SWITCH	COMPUTERS				TPLINK SF 1008P	30/06/2023			KAREN H/Q		10,100.00	Straight-Line	30	-505.00
COMP-1437	MIFI MODEM	COMPUTERS				E5576-856	30/06/2023			KAREN H/Q		9,400.00	Straight-Line	30	-470.00
COMP-1438	MIFI MODEM	COMPUTERS				E5576-857	30/06/2023			MOYALE		9,400.00	Straight-Line	30	-470.00
COMP-1439	CCTV CAMERA-UNIVEW	COMPUTERS			210235C44B321B000421	IPC325LR3	30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00
COMP-1440	CCTV CAMERA-UNIVEW	COMPUTERS			210235C44B321B000298	IPC325LR3	30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00
COMP-1441	CCTV CAMERA-UNIVEW	COMPUTERS			210235C44B321B000208	IPC325LR3	30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00
COMP-1442	CCTV CAMERA-UNIVEW	COMPUTERS			210235C44B321B000267	IPC325LR3	30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00
COMP-1443	CCTV CAMERA-UNIVEW	COMPUTERS			210235C44B321B000294	IPC325LR3	30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00
COMP-1444	CCTV CAMERA-UNIVEW	COMPUTERS			210235C44B321B000287	IPC325LR3	30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00
COMP-1445	CCTV CAMERA-UNIVEW	COMPUTERS			210235C44B321B000163	IPC325LR3	30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00
COMP-1446	CCTV CAMERA-UNIVEW	COMPUTERS			210235C44B321B000176	IPC325LR3	30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00

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-5,037.39	-7,915.89	2,184.11		0.00		Normal			
-5,037.39	-7,915.89	2,184.11		0.00		Normal			
-5,037.39	-7,915.89	2,184.11		0.00		Normal			
-5,037.39	-7,915.89	2,184.11		0.00		Normal			
-5,037.39	-7,915.89	2,184.11		0.00		Normal			
-4,688.25	-7,367.25	2,032.75		0.00		Normal			
-4,688.25	-7,367.25	2,032.75		0.00	1517	Normal			
-3,740.64	-5,878.14	1,621.86		0.00		Normal			
-3,740.64	-5,878.14	1,621.86		0.00		Normal			
-3,740.64	-5,878.14	1,621.86		0.00		Normal			
-3,740.64	-5,878.14	1,621.86		0.00		Normal			
-3,740.64	-5,878.14	1,621.86		0.00		Normal			
-3,740.64	-5,878.14	1,621.86		0.00		Normal			
-3,740.64	-5,878.14	1,621.86		0.00		Normal			
-3,740.64	-5,878.14	1,621.86		0.00		Normal			

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COMP-1447	CCTV CAMERA-UNIVEW	COMPUTERS			210235C44B321B000292	IPC325LR3	30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00
COMP-1448	CCTV CAMERA-UNIVEW	COMPUTERS			210235C44B321B000174	IPC325LR3	30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00
COMP-1449	POWER SUPPLY UNIT	COMPUTERS					30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00
COMP-1450	POWER SUPPLY UNIT	COMPUTERS					30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00
COMP-1451	POWER SUPPLY UNIT	COMPUTERS					30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00
COMP-1452	POWER SUPPLY UNIT	COMPUTERS					30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00
COMP-1453	POWER SUPPLY UNIT	COMPUTERS					30/06/2023			MUGUGA		7,500.00	Straight-Line	30	-375.00
COMP-1454	Samsung Tablets (3) and HP Spectre Laptops (5) - BOD	COMPUTERS					30/06/2023					2,296,800.00	Straight-Line	30	-114,840.00
COMP-1455	Kyocera Taskalfa 4053ci multifunctional printer - Seed&PVP	COMPUTERS					30/06/2023					1,183,200.00	Straight-Line	30	-59,160.00
COMP-1456	Office Equipment (Projector, Shredder, UPS) - MD's Office	COMPUTERS					30/06/2023					426,320.00	Straight-Line	30	-21,316.00
COMP-1457	Supply of Laptop-HP Pavillion & Tablet Samsung S8 - Audit	COMPUTERS					30/06/2023					357,700.00	Straight-Line	30	-17,885.00
COMP-1458	Supply of Inifi Access point (LR)	COMPUTERS					30/06/2023					313,200.00	Straight-Line	30	-15,660.00
COMP-1459	Desktops - 4CE221B-YCR/TCV/X75/TXI/ZY9/X6Z/ZKF/VEJ	COMPUTERS					30/06/2023					2,349,870.00	Straight-Line	30	-117,493.50

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-3,740.64	-5,878.14	1,621.86		0.00		Normal			
-3,740.64	-5,878.14	1,621.86		0.00		Normal			
-3,740.64	-5,878.14	1,621.86		0.00		Normal			
-3,740.64	-5,878.14	1,621.86		0.00		Normal			
-3,740.64	-5,878.14	1,621.86		0.00		Normal			
-3,740.64	-5,878.14	1,621.86		0.00		Normal			
-3,740.64	-5,878.14	1,621.86		0.00		Normal			
-1,145,529.00	-1,661,926.20	634,873.80		0.00		Normal			
-590,121.00	-813,992.30	369,207.70		0.00		Normal			
-212,627.10	-285,865.32	140,454.68		0.00		Normal			
-178,402.89	-243,817.28	113,882.72		0.00		Normal			
-156,208.50	-197,120.25	116,079.75		0.00		Normal			
-1,171,997.67	-1,452,905.05	896,964.95		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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COMP-1460	ICT Accessories - 2Laptop,Battery &Wireless Mouse - Eldoret	COMPUTERS					30/06/2023					198,800.00	Straight-Line	30	-9,940.00
COMP-1461	Laptops - Probook-SCD2503B-QK/TQ/SZ/TY/RN/SC/RB/S9/RY/RZ	COMPUTERS					30/06/2023					2,320,000.00	Straight-Line	30	-116,000.00
COMP-1462	Supply of ICT Accessories MOI International Airport - MSA	COMPUTERS					30/06/2023					412,000.00	Straight-Line	30	-20,600.00
COMP-1463	Supply of projector screen and networking - JKIA	COMPUTERS					30/06/2023					342,750.00	Straight-Line	30	-17,137.50
COMP-1464	Laptops	COMPUTERS					30/06/2023					2,343,200.00	Straight-Line	30	-117,160.00
COMP-1465	Laser jet printer Malaba & Timau	COMPUTERS					30/06/2023					304,000.00	Straight-Line	30	-15,200.00
COMP-1466	Mulfunctional Printer Shimoni Office	COMPUTERS					30/06/2023					109,620.00	Straight-Line	30	-5,481.00
COMP-1467	Printers CNBKM63BQG	COMPUTERS					30/06/2023					92,800.00	Straight-Line	30	-4,640.00
COMP-1468	10 PCS Desktops	COMPUTERS					30/06/2023					2,379,800.00	Straight-Line	30	-118,990.00
COMP-1480	Purchase of HP Laptop Probook Equipment- DCS	COMPUTERS			CND31011RD		11/10/2023	PINV001080				239,540.00	Straight-Line	30	-11,977.00
COMP-1481	Purchase of Ipad Pro 12.9 inches Capacity 512 GB 16GB RAM - 5CD238F5GO - DCS	COMPUTERS			NKX007JDYL		11/10/2023	PINV000997				347,480.00	Straight-Line	30	-17,374.00
COMP-1502	Supply of New Laptops - DCS and Regional Manager Mombasa	COMPUTERS			CND2231RV9		03/05/2024	PINV001622				248,200.00	Straight-Line	30	-12,410.00

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FIXED ASSET REGISTER

-99,151.50	-123,860.68	74,939.32		0.00		Normal			
-1,157,100.00	-1,414,233.33	905,766.67		0.00		Normal			
-205,485.00	-242,015.67	169,984.33		0.00		Normal			
-170,946.57	-192,925.41	149,824.59		0.00		Normal			
-1,168,671.00	-1,224,322.00	1,118,878.00		0.00		Normal			
-151,620.00	-158,840.00	145,160.00		0.00		Normal			
-54,672.99	-57,276.47	52,343.53		0.00		Normal			
-46,284.00	-48,488.00	44,312.00		0.00		Normal			
-1,186,925.25	-1,243,445.50	1,136,354.50		0.00		Normal			
-105,098.19	-105,098.19	134,441.81		0.00		Normal		PINV001080	
-152,456.85	-152,456.85	195,023.15		0.00		Normal		PINV000997	
-63,751.03	-63,751.03	184,448.97		0.00		Normal		PINV001622	

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COMP-1503	Supply of New Laptops - DCS and Regional Manager Mombasa	COMPUTERS			CND2231VTK		03/05/2024	PINV001622				248,200.01	Straight-Line	30	-12,410.00
COMP-1504	Computers & Accessories	COMPUTERS			CND2232FXN		12/09/2023			KAREN H/Q		61,224.80	Straight-Line	30	-3,061.24
COMP-1505	Computers & Accessories	COMPUTERS			CND2232FTJ		12/09/2023			KAREN H/Q		61,224.80	Straight-Line	30	-3,061.24
COMP-1506	Computers & Accessories	COMPUTERS			CND2232FVM		22/01/2024			KAREN H/Q		4,500.00	Straight-Line	30	-225.00
COMP-1510	UPS 750VA Back-up	COMPUTERS		K18332			22/02/2024					24,650.00	Straight-Line	30	-1,232.50
COMP-1511	UPS 750VA Back-up	COMPUTERS		K18333			22/02/2024					24,650.00	Straight-Line	30	-1,232.50
COMP-1512	UPS 750VA Back-up	COMPUTERS		K18334			22/02/2024					24,650.00	Straight-Line	30	-1,232.50
COMP-1513	UPS 750VA Back-up	COMPUTERS		K18335			22/02/2024					24,650.00	Straight-Line	30	-1,232.50
COMP-1514	UPS 750VA Back-up	COMPUTERS		K18337			22/02/2024					24,650.00	Straight-Line	30	-1,232.50
COMP-1515	UPS 750VA Back-up	COMPUTERS		K18338			22/02/2024					24,650.00	Straight-Line	30	-1,232.50
COMP-1516	UPS 750VA Back-up	COMPUTERS		K18339			22/02/2024					24,650.00	Straight-Line	30	-1,232.50
COMP-1517	UPS 750VA Back-up	COMPUTERS		K18340			22/02/2024					24,650.00	Straight-Line	30	-1,232.50
COMP-1518	UPS 750VA Back-up	COMPUTERS		K18341			22/02/2024					24,650.00	Straight-Line	30	-1,232.50
COMP-1519	UPS 750VA Back-up	COMPUTERS		K18342			22/02/2024					24,650.00	Straight-Line	30	-1,232.50

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-63,751.03	-63,751.03	184,448.98		0.00		Normal		PINV001622	
-27,831.78	-27,831.78	33,393.02		0.00		Normal			
-27,831.78	-27,831.78	33,393.02		0.00		Normal			
-1,558.14	-1,558.14	2,941.86		0.00		Normal			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			

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COMP-1520	UPS 750VA Back-up	COMPUTERS		K18343			22/02/2024				24,650.00	Straight-Line	30	-1,232.50
COMP-1521	UPS 750VA Back-up	COMPUTERS		K18344			22/02/2024				24,650.00	Straight-Line	30	-1,232.50
COMP-1522	UPS 750VA Back-up	COMPUTERS		K18345			22/02/2024				24,650.00	Straight-Line	30	-1,232.50
COMP-1523	UPS 750VA Back-up	COMPUTERS		K18346			22/02/2024				24,650.00	Straight-Line	30	-1,232.50
COMP-1524	UPS 750VA Back-up	COMPUTERS		K18348			22/02/2024				24,650.00	Straight-Line	30	-1,232.50
COMP-1525	UPS 750VA Back-up	COMPUTERS		K18349			22/02/2024				24,650.00	Straight-Line	30	-1,232.50
COMP-1526	UPS 750VA Back-up	COMPUTERS		K18088			22/02/2024				24,650.00	Straight-Line	30	-1,232.50
COMP-1527	UPS 750VA Back-up	COMPUTERS		K18069			22/02/2024				24,650.00	Straight-Line	30	-1,232.50
COMP-1528	UPS 750VA Back-up	COMPUTERS		K18067			22/02/2024				24,650.00	Straight-Line	30	-1,232.50
COMP-1529	UPS 750VA Back-up	COMPUTERS		K18093			22/02/2024				24,650.00	Straight-Line	30	-1,232.50
COMP-1530	UPS 750VA Back-up	COMPUTERS		K18095			22/02/2024				24,650.00	Straight-Line	30	-1,232.50
COMP-1531	UPS 750VA Back-up	COMPUTERS		K18066			22/02/2024				24,650.00	Straight-Line	30	-1,232.50
COMP-1534	Fixed Asset - Computer & Accessories	COMPUTERS					05/09/2023				481,800.00	Straight-Line	30	-24,090.00
COMP-1535	Fixed Asset - Computer & Accessories	COMPUTERS					05/09/2023				52,780.00	Straight-Line	30	-2,639.00
COMP-1536	Fixed Asset - Computer & Accessories	COMPUTERS					05/09/2023				52,780.00	Straight-Line	30	-2,639.00

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FIXED ASSET REGISTER

-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-8,350.18	-8,350.18	16,299.82		0.00		Ready To Dispose			
-223,434.75	-223,434.75	258,365.25		0.00		Ready To Dispose			
-24,476.74	-24,476.74	28,303.26		0.00		Ready To Dispose			
-24,476.74	-24,476.74	28,303.26		0.00		Ready To Dispose			

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COMP-1537	Fixed Asset - Computer & Accessories	COMPUTERS					05/09/2023				45,240.00	Straight-Line	30	-2,262.00
COMP-1538	Fixed Asset - Computer & Accessories	COMPUTERS					05/09/2023				45,240.00	Straight-Line	30	-2,262.00
COMP-1539	Fixed Asset - Computer & Accessories	COMPUTERS					05/09/2023				4,524.00	Straight-Line	30	-226.20
COMP-1540	Fixed Asset - Computer & Accessories	COMPUTERS					05/09/2023				4,524.00	Straight-Line	30	-226.20
COMP-1541	Fixed Asset - Computer & Accessories	COMPUTERS					05/09/2023				12,100.00	Straight-Line	30	-605.00
COMP-1542	Fixed Asset - Computer & Accessories	COMPUTERS					27/09/2023				98,600.00	Straight-Line	30	-4,930.00
COMP-1543	Fixed Asset - Computer & Accessories	COMPUTERS					27/09/2023				930,000.00	Straight-Line	30	-46,500.00
COMP-1544	Fixed Asset - Computer & Accessories	COMPUTERS					27/09/2023				930,000.00	Straight-Line	30	-46,500.00
COMP-1545	Fixed Asset - Computer & Accessories	COMPUTERS					07/11/2023				379,000.00	Straight-Line	30	-18,950.00
COMP-1546	Fixed Asset - Computer & Accessories	COMPUTERS					13/02/2024				197,500.00	Straight-Line	30	-9,875.00
COMP-1547	Fixed Asset - Computer & Accessories	COMPUTERS					13/02/2024				237,000.00	Straight-Line	30	-11,850.00
COMP-1548	Fixed Asset - Computer & Accessories	COMPUTERS					13/02/2024				305,024.40	Straight-Line	30	-15,251.22
COMP-1549	Fixed Asset - Computer & Accessories	COMPUTERS					13/02/2024				305,024.40	Straight-Line	30	-15,251.22
COMP-1550	Fixed Asset - Computer & Accessories	COMPUTERS					13/02/2024				342,115.20	Straight-Line	30	-17,105.76
COMP-1555	Fixed Asset - Computer & Accessories	COMPUTERS					06/10/2023				237,980.00	Straight-Line	30	-11,899.00

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FIXED ASSET REGISTER

-20,980.05	-20,980.05	24,259.95		0.00		Ready To Dispose			
-20,980.05	-20,980.05	24,259.95		0.00		Ready To Dispose			
-2,098.02	-2,098.02	2,425.98		0.00		Ready To Dispose			
-2,098.02	-2,098.02	2,425.98		0.00		Ready To Dispose			
-5,611.39	-5,611.39	6,488.61		0.00		Ready To Dispose			
-45,725.75	-45,725.75	52,874.25		0.00		Ready To Dispose			
-431,287.50	-431,287.50	498,712.50		0.00		Ready To Dispose			
-431,287.50	-431,287.50	498,712.50		0.00		Ready To Dispose			
-156,811.25	-156,811.25	222,188.75		0.00		Ready To Dispose			
-66,903.14	-66,903.14	130,596.86		0.00		Ready To Dispose			
-80,283.75	-80,283.75	156,716.25		0.00		Ready To Dispose			
-103,327.02	-103,327.02	201,697.38		0.00		Ready To Dispose			
-103,327.02	-103,327.02	201,697.38		0.00		Ready To Dispose			
-115,891.53	-115,891.53	226,223.67		0.00		Ready To Dispose			
-104,413.74	-104,413.74	133,566.26		0.00		Ready To Dispose			

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COMP-1556	Fixed Asset - Computer & Accessories	COMPUTERS					06/10/2023					237,980.00	Straight-Line	30	-11,899.00
COMP-1557	Fixed Asset - Computer & Accessories	COMPUTERS					06/10/2023					237,980.00	Straight-Line	30	-11,899.00
COMP-1558	Fixed Asset - Computer & Accessories	COMPUTERS					06/10/2023					237,980.00	Straight-Line	30	-11,899.00
COMP-1559	Fixed Asset - Computer & Accessories	COMPUTERS					06/10/2023					237,980.00	Straight-Line	30	-11,899.00
COMP-1560	Fixed Asset - Computer & Accessories	COMPUTERS					06/10/2023					237,980.00	Straight-Line	30	-11,899.00
COMP-1561	Fixed Asset - Computer & Accessories	COMPUTERS					06/10/2023					237,980.00	Straight-Line	30	-11,899.00
COMP-1562	Fixed Asset - Computer & Accessories	COMPUTERS					06/10/2023					237,980.00	Straight-Line	30	-11,899.00
COMP-1563	Fixed Asset - Computer & Accessories	COMPUTERS					06/10/2023					237,980.00	Straight-Line	30	-11,899.00
COMP-1564	Fixed Asset - Computer & Accessories	COMPUTERS					06/10/2023					237,980.00	Straight-Line	30	-11,899.00
COMP-1565	Supply & Access for Computers	COMPUTERS					11/10/2023					98,020.00	Straight-Line	30	-4,901.00
COMP-1566	Barcode Scanner	COMPUTERS					14/09/2023					298,120.00	Straight-Line	30	-14,906.00
COMP-1567	hp spectre	COMPUTERS					14/09/2023					395,000.00	Straight-Line	30	-19,750.00
COMP-1568	MIFI	COMPUTERS					13/09/2023					14,600.00	Straight-Line	30	-730.00
COMP-1569	ipad pro	COMPUTERS					13/09/2023					262,800.00	Straight-Line	30	-13,140.00
COMP-1570	ipad pro Cover	COMPUTERS					13/09/2023					9,500.00	Straight-Line	30	-475.00

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-104,413.74	-104,413.74	133,566.26		0.00		Ready To Dispose			
-104,413.74	-104,413.74	133,566.26		0.00		Ready To Dispose			
-104,413.74	-104,413.74	133,566.26		0.00		Ready To Dispose			
-104,413.74	-104,413.74	133,566.26		0.00		Ready To Dispose			
-104,413.74	-104,413.74	133,566.26		0.00		Ready To Dispose			
-104,413.74	-104,413.74	133,566.26		0.00		Ready To Dispose			
-104,413.74	-104,413.74	133,566.26		0.00		Ready To Dispose			
-104,413.74	-104,413.74	133,566.26		0.00		Ready To Dispose			
-104,413.74	-104,413.74	133,566.26		0.00		Ready To Dispose			
-43,006.29	-43,006.29	55,013.71		0.00		Ready To Dispose			
-138,253.15	-138,253.15	159,866.85		0.00		Ready To Dispose			
-183,181.25	-183,181.25	211,818.75		0.00		Ready To Dispose			
-6,770.75	-6,770.75	7,829.25		0.00		Ready To Dispose			
-121,873.50	-121,873.50	140,926.50		0.00		Ready To Dispose			
-4,405.64	-4,405.64	5,094.36		0.00		Ready To Dispose			

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COMP-1571	ipad pro Cover	COMPUTERS					13/09/2023					9,500.00	Straight-Line	30	-475.00
F&F-00001	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K10465			30/06/2023			KAREN H/Q	OFFICE 1	400.00	Straight-Line	12.5	-20.00
F&F-00002	CABINET FILLING 4 DRAWER METALLIC	F&F		K10461			30/06/2023			KAREN H/Q	OFFICE 1	500.00	Straight-Line	12.5	-25.00
F&F-00003	CABINET FILLING 4 DRAWER METALLIC	F&F		K10459			30/06/2023			KAREN H/Q	OFFICE 1	600.00	Straight-Line	12.5	-30.00
F&F-00004	CABINET FILLING 4 DRAWER METALLIC	F&F		K10462			30/06/2023			KAREN H/Q	OFFICE 1	700.00	Straight-Line	12.5	-35.00
F&F-00005	CABINET FILLING 4 DRAWER METALLIC	F&F		K10460			30/06/2023			KAREN H/Q	OFFICE 1	800.00	Straight-Line	12.5	-40.00
F&F-00006	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K10457			30/06/2023			KAREN H/Q	OFFICE 1	200.00	Straight-Line	12.5	-10.00
F&F-00007	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12307			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 102	100.00	Straight-Line	12.5	-5.00
F&F-00008	CHAIR TYPIST	F&F		K10454			30/06/2023			KAREN H/Q	OFFICE 1	200.00	Straight-Line	12.5	-10.00
F&F-00009	CHAIR TYPIST	F&F		K10455			30/06/2023			KAREN H/Q	OFFICE 1	200.00	Straight-Line	12.5	-10.00
F&F-00010	CHAIR LOWBACK FABRIC METAL FRAME	F&F		3406			30/06/2023			JKIA	DOCUMENTATION OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-00011	CHAIR MIDBACK FABRIC SWIVEL	F&F		K10450			30/06/2023			KAREN H/Q	OFFICE 1	300.00	Straight-Line	12.5	-15.00
F&F-00012	CUPBAORD	F&F		K10449			30/06/2023			KAREN H/Q	OFFICE 1	600.00	Straight-Line	12.5	-30.00
F&F-00013	DESK WORKING STATION 4WAY	F&F		K10445			30/06/2023			KAREN H/Q	OFFICE 1	1,300.00	Straight-Line	12.5	-65.00

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-4,405.64	-4,405.64	5,094.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-20.80	-32.68	67.32		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00014	CHAIR VISITOR LOWBACK FABRIC SLEIGH BASE	F&F		K10443			30/06/2023			KAREN H/Q	LAB OFFICE 2	200.00	Straight-Line	12.5	-10.00
F&F-00015	CHAIR DINING WOODEN FABRIC	F&F		K10444			30/06/2023			KAREN H/Q	LAB OFFICE 2	600.00	Straight-Line	12.5	-30.00
F&F-00016	CHAIR MIDBACK LEATHER SWIVEL	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	1,300.00	Straight-Line	12.5	-65.00
F&F-00017	BED WHITE LEATHER	F&F		K12177			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 201	3,000.00	Straight-Line	12.5	-150.00
F&F-00018	BED WHITE LEATHER	F&F		K12363			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 111	3,000.00	Straight-Line	12.5	-150.00
F&F-00019	BED WHITE LEATHER	F&F		K12369			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 112	3,000.00	Straight-Line	12.5	-150.00
F&F-00020	BED WHITE LEATHER	F&F		K12375			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 113	3,000.00	Straight-Line	12.5	-150.00
F&F-00021	BED WHITE LEATHER	F&F		K12381			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 114	3,000.00	Straight-Line	12.5	-150.00
F&F-00022	BED WOODEN	F&F		K12602			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 001	1,000.00	Straight-Line	12.5	-50.00
F&F-00023	CHAIR FABRIC METAL FRAME	F&F		K12065			30/06/2023			KAREN H/Q	H.O.D	100.00	Straight-Line	12.5	-5.00
F&F-00024	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12343			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 108	100.00	Straight-Line	12.5	-5.00
F&F-00025	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12379			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 114	100.00	Straight-Line	12.5	-5.00
F&F-00026	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12400			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 001	100.00	Straight-Line	12.5	-5.00

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-41.57	-65.32	134.68		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-270.16	-417.08	882.92		0.00	1574	Normal			
-623.43	-979.68	2,020.32		0.00	1408	Normal			
-623.43	-979.68	2,020.32		0.00	1408	Normal			
-623.43	-979.68	2,020.32		0.00	1408	Normal			
-623.43	-979.68	2,020.32		0.00	1408	Normal			
-623.43	-979.68	2,020.32		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1475	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00027	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12625			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 004	100.00	Straight-Line	12.5	-5.00
F&F-00028	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12754			30/06/2023			KAREN H/Q	OFFICE ROOM 117	100.00	Straight-Line	12.5	-5.00
F&F-00029	CHAIR LOWBACK FABRICMETAL FRAME	F&F					30/06/2023			NAIVASHA	MAIN OFFICE	100.00	Straight-Line	12.5	-5.00
F&F-00030	CHAIR METAL FRAME LEATHER	F&F		K12464			30/06/2023			KAREN H/Q	PHYTOSANITARY	100.00	Straight-Line	12.5	-5.00
F&F-00031	CHAIR METAL FRAME LEATHER	F&F		K12543			30/06/2023			KAREN H/Q	PHYTOSANITARY 125	100.00	Straight-Line	12.5	-5.00
F&F-00032	CHAIR METAL FRAME LEATHER	F&F		K13010			30/06/2023			KAREN H/Q	STAFF FLAT M	100.00	Straight-Line	12.5	-5.00
F&F-00033	COAT HANGER	F&F		K11297			30/06/2023			KAREN H/Q	GM FINANCE AND ADMINISTRATION	100.00	Straight-Line	12.5	-5.00
F&F-00034	COAT HANGER	F&F		K11600			30/06/2023			KAREN H/Q	FINANCE HEAD	100.00	Straight-Line	12.5	-5.00
F&F-00035	COAT HANGER	F&F		K11767			30/06/2023			KAREN H/Q	HEAD PROCUREMENT	100.00	Straight-Line	12.5	-5.00
F&F-00036	COAT HANGER	F&F		K11904			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	100.00	Straight-Line	12.5	-5.00
F&F-00037	COAT HANGER	F&F		K12836			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	100.00	Straight-Line	12.5	-5.00
F&F-00038	COFFEE TABLE	F&F		K12474			30/06/2023	PINV000627		KAREN H/Q	OFFICE ROOM 216	40,600.00	Straight-Line	12.5	-2,030.00
F&F-00039	CUSTOMER SATISFACTION BOX	F&F		K11651			30/06/2023			KAREN H/Q	RECEPTION	100.00	Straight-Line	12.5	-5.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00		Normal			
-20.80	-32.68	67.32		0.00		Normal			
-20.80	-32.68	67.32		0.00		Normal			
-20.80	-32.68	67.32		0.00	1475	Normal			
-20.80	-32.68	67.32		0.00		Normal			
-20.80	-32.68	67.32		0.00		Normal			
-20.80	-32.68	67.32		0.00	1628	Normal			
-20.80	-32.68	67.32		0.00		Normal			
-20.80	-32.68	67.32		0.00		Normal			
-6,505.23	-6,517.11	34,082.89		0.00		Normal		PINV000627	
-20.80	-32.68	67.32		0.00		Normal			

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F&F-00040	PEDESTAL	F&F		K12118			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 212	100.00	Straight-Line	12.5	-5.00
F&F-00041	PEDESTAL	F&F		K12123			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 211	100.00	Straight-Line	12.5	-5.00
F&F-00042	PEDESTAL	F&F		K12141			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 208	100.00	Straight-Line	12.5	-5.00
F&F-00043	PEDESTAL	F&F		K12161			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 204	100.00	Straight-Line	12.5	-5.00
F&F-00044	PEDESTAL	F&F		K12171			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 202	100.00	Straight-Line	12.5	-5.00
F&F-00045	PEDESTAL 1 DRAWER WOODEN	F&F		K12314			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 103	100.00	Straight-Line	12.5	-5.00
F&F-00046	PEDESTAL 1 DRAWER WOODEN	F&F		K12380			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 114	100.00	Straight-Line	12.5	-5.00
F&F-00047	PEDESTAL 1DRAWER WOODEN	F&F		K12308			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 102	100.00	Straight-Line	12.5	-5.00
F&F-00048	QUATATION BOX	F&F		K11682			30/06/2023			KAREN H/Q	RECEPTION	100.00	Straight-Line	12.5	-5.00
F&F-00049	SIDE STOOL	F&F		K12107			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 214	100.00	Straight-Line	12.5	-5.00
F&F-00050	SIDE TABLE	F&F		K12133			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 209	100.00	Straight-Line	12.5	-5.00
F&F-00051	STOOL TOP LEATHER WOODEN	F&F		K10402			30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	100.00	Straight-Line	12.5	-5.00
F&F-00052	STOOL WOODEN	F&F		K12614			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 002	100.00	Straight-Line	12.5	-5.00

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-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00		Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1354	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00053	STOOL WOODEN	F&F		K12621			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 003	100.00	Straight-Line	12.5	-5.00
F&F-00054	STOOL WOODEN	F&F		K12638			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 006	100.00	Straight-Line	12.5	-5.00
F&F-00055	STOOL WOODEN	F&F		K12644			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 007	100.00	Straight-Line	12.5	-5.00
F&F-00056	STOOL WOODEN	F&F		K12650			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 008	100.00	Straight-Line	12.5	-5.00
F&F-00057	STOOL WOODEN	F&F		K12656			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 009	100.00	Straight-Line	12.5	-5.00
F&F-00058	STOOL WOODEN	F&F		K12667			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 011	100.00	Straight-Line	12.5	-5.00
F&F-00059	STOOL WOODEN	F&F		K12673			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 012	100.00	Straight-Line	12.5	-5.00
F&F-00060	STOOL WOODEN	F&F		K12679			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 013	100.00	Straight-Line	12.5	-5.00
F&F-00061	STOOL WOODEN	F&F		K12684			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 014	100.00	Straight-Line	12.5	-5.00
F&F-00062	STOOL WOODEN BED WOODEN	F&F		K12626			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 004	100.00	Straight-Line	12.5	-5.00
F&F-00063	STOOL WOOLDEN	F&F		K12661			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 010	100.00	Straight-Line	12.5	-5.00
F&F-00064	STOOL WOOLEN	F&F		K12191			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 101	100.00	Straight-Line	12.5	-5.00
F&F-00065	STOOL WOOLEN	F&F		K12632			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 005	100.00	Straight-Line	12.5	-5.00
F&F-00066	SUGGESTION BOX WOODEN	F&F		K13081			30/06/2023			KAREN H/Q	OUTSIDE CONFERENCE HALL	100.00	Straight-Line	12.5	-5.00
F&F-00067	TENDER BOX	F&F		K11650			30/06/2023			KAREN H/Q	RECEPTION	100.00	Straight-Line	12.5	-5.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00	1629	Normal			
-20.80	-32.68	67.32		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00068	CHAIR CAFETERIA META FRAME LEATHER	F&F		K11987			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00069	CHAIR CAFETERIA META FRAME LEATHER	F&F		K11988			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00070	CHAIR CAFETERIA META FRAME LEATHER	F&F		K11989			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00071	CHAIR CAFETERIA META FRAME LEATHER	F&F		K11990			30/06/2023			KAREN H/Q	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-00072	CHAIR CAFETERIA META FRAME LEATHER	F&F		K11991			30/06/2023			KAREN H/Q	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-00073	CHAIR CAFETERIA META FRAME LEATHER	F&F		K11992			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00074	CHAIR CAFETERIA META FRAME LEATHER	F&F		K11993			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00075	CHAIR CAFETERIA META FRAME LEATHER	F&F		K11994			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00076	CHAIR CAFETERIA META FRAME LEATHER	F&F		K11995			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00077	CHAIR CAFETERIA META FRAME LEATHER	F&F		K11996			30/06/2023			KAREN H/Q	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-00078	CHAIR CAFETERIA META FRAME LEATHER	F&F		K11997			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00079	CHAIR CAFETERIA META FRAME LEATHER	F&F		K11998			30/06/2023			KAREN H/Q	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-00080	CHAIR CAFETERIA META FRAME LEATHER	F&F		K11999			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00081	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12000			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00082	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12201			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00083	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12202			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00084	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12203			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00085	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12204			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00086	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12205			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00087	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12206			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00088	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12207			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00089	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12208			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00090	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12209			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00091	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12210			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00092	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12211			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00093	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12212			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00094	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12213			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00095	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12214			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00096	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12215			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00097	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12216			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00098	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12218			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00099	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12219			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00100	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12220			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
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KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00101	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12221			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00102	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12222			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00103	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12223			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00104	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12224			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00105	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12225			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00106	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12226			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00107	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12227			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00108	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12228			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00109	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12229			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00110	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12230			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00111	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12231			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00

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F&F-00112	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12232			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00113	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12233			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00114	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12234			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00115	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12235			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00116	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12236			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00117	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12237			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00118	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12238			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00119	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12239			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00120	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12240			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00121	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12241			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00122	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12242			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00

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F&F-00123	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12243			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00124	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12244			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00125	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12245			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00126	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12246			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00127	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12247			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00128	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12248			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00129	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12249			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00130	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12250			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00131	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12251			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00132	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12252			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00133	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12253			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00

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F&F-00134	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12254			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00135	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12255			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00136	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12256			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00137	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12258			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00138	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12259			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00139	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12260			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00140	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12261			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00141	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12262			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00142	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12263			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00143	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12264			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00144	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12274			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00

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-41.57	-65.32	134.68		0.00	1475	Normal			

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F&F-00145	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12275			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00146	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K11986			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00147	CHAIR CUSHION	F&F		K12477			30/06/2023			KAREN H/Q	PHYTOSANITARY 217	200.00	Straight-Line	12.5	-10.00
F&F-00148	CHAIR CUSHION SWIVEL	F&F		K12526			30/06/2023			KAREN H/Q	PA TO MD	200.00	Straight-Line	12.5	-10.00
F&F-00149	CHAIR CUSHION SWIVEL BASE	F&F		K12458			30/06/2023			KAREN H/Q	LIBRARY	200.00	Straight-Line	12.5	-10.00
F&F-00150	CHAIR FABRIC LOWBACK METAL FRAME	F&F		K10437			30/06/2023			KAREN H/Q	LAB OFFICE 2	200.00	Straight-Line	12.5	-10.00
F&F-00151	CHAIR FABRIC METAL FRAME	F&F		K10596			30/06/2023			KAREN H/Q	LAB OFFICE 2	200.00	Straight-Line	12.5	-10.00
F&F-00152	CHAIR FABRIC METAL FRAME	F&F		K11598			30/06/2023			KAREN H/Q	FINANCE HEAD	200.00	Straight-Line	12.5	-10.00
F&F-00153	CHAIR FABRIC METAL FRAME	F&F		K12024			30/06/2023			KAREN H/Q	HR OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00154	CHAIR FABRIC METAL FRAME	F&F		K12026			30/06/2023			KAREN H/Q	HR OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00155	CHAIR FABRIC METAL FRAME	F&F		K12061			30/06/2023			KAREN H/Q	H.O.D	200.00	Straight-Line	12.5	-10.00
F&F-00156	CHAIR FABRIC METAL FRAME	F&F		K12062			30/06/2023			KAREN H/Q	H.O.D	200.00	Straight-Line	12.5	-10.00
F&F-00157	CHAIR FABRIC METAL FRAME	F&F		K12063			30/06/2023			KAREN H/Q	ACL MEETING ROOM 1	200.00	Straight-Line	12.5	-10.00
F&F-00158	CHAIR FABRIC METAL FRAME	F&F		K12066			30/06/2023			KAREN H/Q	H.O.D	200.00	Straight-Line	12.5	-10.00
F&F-00159	CHAIR FABRIC METAL FRAME	F&F		K12068			30/06/2023			KAREN H/Q	H.O.D	200.00	Straight-Line	12.5	-10.00
F&F-00160	CHAIR FABRIC SWIVEL	F&F		K12052			30/06/2023			KAREN H/Q	COMPUTER/PHOTOCOPY	200.00	Straight-Line	12.5	-10.00

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-41.57	-65.32	134.68		0.00	1432	Ready To Dispose			
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F&F-00161	CHAIR FABRIC WOODEN	F&F		K12041			30/06/2023			KAREN H/Q	COMPUTER/PHOTOCOPY	200.00	Straight-Line	12.5	-10.00
F&F-00162	CHAIR FABRIC WOODEN	F&F		K12051			30/06/2023			KAREN H/Q	COMPUTER/PHOTOCOPY	200.00	Straight-Line	12.5	-10.00
F&F-00163	CHAIR FABRIC WOODEN FRAME	F&F		K10752			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00164	CHAIR FABRIC WOODEN FRAME	F&F		K10787			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00165	CHAIR FABRIC WOODEN FRAME	F&F		K10788			30/06/2023			KAREN H/Q	LAB RECEPTION	200.00	Straight-Line	12.5	-10.00
F&F-00166	CHAIR FABRIC WOODEN FRAME	F&F		K10789			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00167	CHAIR FABRIC WOODEN FRAME	F&F		K10921			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00168	CHAIR FABRIC WOODEN FRAME	F&F		K10922			30/06/2023			KAREN H/Q	ACL MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00169	CHAIR FABRIC WOODEN FRAME	F&F		K10923			30/06/2023			KAREN H/Q	GENETIC PURITY	200.00	Straight-Line	12.5	-10.00
F&F-00170	CHAIR FABRIC WOODEN FRAME	F&F		K10924			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00171	CHAIR FABRIC WOODEN FRAME	F&F		K10925			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	200.00	Straight-Line	12.5	-10.00
F&F-00172	CHAIR FABRIC WOODEN FRAME	F&F		K11346			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00173	CHAIR FABRIC WOODEN FRAME	F&F		K11347			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00174	CHAIR FABRIC WOODEN FRAME	F&F		K11349			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	200.00	Straight-Line	12.5	-10.00
F&F-00175	CHAIR FABRIC WOODEN FRAME	F&F		K11350			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00176	CHAIR FABRIC WOODEN FRAME	F&F		K11351			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00177	CHAIR FABRIC WOODEN FRAME	F&F		K11353			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00178	CHAIR FABRIC WOODEN FRAME	F&F		K11354			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00179	CHAIR FABRIC WOODEN FRAME	F&F		K11355			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00180	CHAIR FABRIC WOODEN FRAME	F&F		K11356			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00181	CHAIR FABRIC WOODEN FRAME	F&F		K11358			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00182	CHAIR FABRIC WOODEN FRAME	F&F		K11359			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00183	CHAIR FABRIC WOODEN FRAME	F&F		K11360			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	200.00	Straight-Line	12.5	-10.00
F&F-00184	CHAIR FABRIC WOODEN FRAME	F&F		K11361			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00185	CHAIR FABRIC WOODEN FRAME	F&F		K11362			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00186	CHAIR FABRIC WOODEN FRAME	F&F		K11363			30/06/2023			KAREN H/Q	ACL MEETING ROOM 1	200.00	Straight-Line	12.5	-10.00
F&F-00187	CHAIR FABRIC WOODEN FRAME	F&F		K11364			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00188	CHAIR FABRIC WOODEN FRAME	F&F		K11365			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00189	CHAIR FABRIC WOODEN FRAME	F&F		K11366			30/06/2023			KAREN H/Q	MOLECULAR OFFICE 5	200.00	Straight-Line	12.5	-10.00
F&F-00190	CHAIR FABRIC WOODEN FRAME	F&F		K11367			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00191	CHAIR FABRIC WOODEN FRAME	F&F		K11368			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00192	CHAIR FABRIC WOODEN FRAME	F&F		K11370			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00193	CHAIR FABRIC WOODEN FRAME	F&F		K11371			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00194	CHAIR FABRIC WOODEN FRAME	F&F		K11372			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00195	CHAIR FABRIC WOODEN FRAME	F&F		K11373			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00196	CHAIR FABRIC WOODEN FRAME	F&F		K11374			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00197	CHAIR FABRIC WOODEN FRAME	F&F		K11375			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00198	CHAIR FABRIC WOODEN FRAME	F&F		K11376			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00199	CHAIR FABRIC WOODEN FRAME	F&F		K11378			30/06/2023			KAREN H/Q	BACTERIOLOGY	200.00	Straight-Line	12.5	-10.00
F&F-00200	CHAIR FABRIC WOODEN FRAME	F&F		K11379			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00201	CHAIR FABRIC WOODEN FRAME	F&F		K11380			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00202	CHAIR FABRIC WOODEN FRAME	F&F		K11381			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00203	CHAIR FABRIC WOODEN FRAME	F&F		K11382			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00204	CHAIR FABRIC WOODEN FRAME	F&F		K11383			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00205	CHAIR FABRIC WOODEN FRAME	F&F		K11384			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00206	CHAIR FABRIC WOODEN FRAME	F&F		K11385			30/06/2023			KAREN H/Q	GENETIC PURITY	200.00	Straight-Line	12.5	-10.00
F&F-00207	CHAIR FABRIC WOODEN FRAME	F&F		K11386			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00208	CHAIR FABRIC WOODEN FRAME	F&F		K11387			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00209	CHAIR FABRIC WOODEN FRAME	F&F		K11388			30/06/2023			KAREN H/Q	LAB RECEPTION	200.00	Straight-Line	12.5	-10.00
F&F-00210	CHAIR FABRIC WOODEN FRAME	F&F		K11389			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00211	CHAIR FABRIC WOODEN FRAME	F&F		K11391			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00212	CHAIR FABRIC WOODEN FRAME	F&F		K11392			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00213	CHAIR FABRIC WOODEN FRAME	F&F		K11393			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00214	CHAIR FABRIC WOODEN FRAME	F&F		K11394			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00215	CHAIR FABRIC WOODEN FRAME	F&F		K11395			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00216	CHAIR FABRIC WOODEN FRAME	F&F		K11396			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00217	CHAIR FABRIC WOODEN FRAME	F&F		K11397			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00218	CHAIR FABRIC WOODEN FRAME	F&F		K11398			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00219	CHAIR FABRIC WOODEN FRAME	F&F		K11399			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00220	CHAIR FABRIC WOODEN FRAME	F&F		K11400			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00221	CHAIR FABRIC WOODEN FRAME	F&F		K11401			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00222	CHAIR FABRIC WOODEN FRAME	F&F		K11402			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00223	CHAIR FABRIC WOODEN FRAME	F&F		K11403			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00224	CHAIR FABRIC WOODEN FRAME	F&F		K11405			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00225	CHAIR FABRIC WOODEN FRAME	F&F		K11406			30/06/2023			KAREN H/Q	COMPUTER ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00226	CHAIR FABRIC WOODEN FRAME	F&F		K11407			30/06/2023			KAREN H/Q	ACL MEETING ROOM 1	200.00	Straight-Line	12.5	-10.00
F&F-00227	CHAIR FABRIC WOODEN FRAME	F&F		K11408			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00228	CHAIR FABRIC WOODEN FRAME	F&F		K11410			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00229	CHAIR FABRIC WOODEN FRAME	F&F		K11411			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00230	CHAIR FABRIC WOODEN FRAME	F&F		K11412			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00231	CHAIR FABRIC WOODEN FRAME	F&F		K11413			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00232	CHAIR FABRIC WOODEN FRAME	F&F		K11414			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00233	CHAIR FABRIC WOODEN FRAME	F&F		K11415			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00234	CHAIR FABRIC WOODEN FRAME	F&F		K11416			30/06/2023			KAREN H/Q	ROOM 2	200.00	Straight-Line	12.5	-10.00
F&F-00235	CHAIR FABRIC WOODEN FRAME	F&F		K11417			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	200.00	Straight-Line	12.5	-10.00

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-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00236	CHAIR FABRIC WOODEN FRAME	F&F		K11418			30/06/2023			KAREN H/Q	MASTERMIX	200.00	Straight-Line	12.5	-10.00
F&F-00237	CHAIR FABRIC WOODEN FRAME	F&F		K11419			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00238	CHAIR FABRIC WOODEN FRAME	F&F		K11420			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	200.00	Straight-Line	12.5	-10.00
F&F-00239	CHAIR FABRIC WOODEN FRAME	F&F		K11421			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00240	CHAIR FABRIC WOODEN FRAME	F&F		K11422			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00241	CHAIR FABRIC WOODEN FRAME	F&F		K11423			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00242	CHAIR FABRIC WOODEN FRAME	F&F		K11424			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00243	CHAIR FABRIC WOODEN FRAME	F&F		K11425			30/06/2023			KAREN H/Q	ACL MEETING ROOM 1	200.00	Straight-Line	12.5	-10.00
F&F-00244	CHAIR FABRIC WOODEN FRAME	F&F		K11426			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00245	CHAIR FABRIC WOODEN FRAME	F&F		K11428			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00246	CHAIR FABRIC WOODEN FRAME	F&F		K11429			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00247	CHAIR FABRIC WOODEN FRAME	F&F		K11430			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00248	CHAIR FABRIC WOODEN FRAME	F&F		K11431			30/06/2023			KAREN H/Q	ACL MEETIN ROOM 1	200.00	Straight-Line	12.5	-10.00
F&F-00249	CHAIR FABRIC WOODEN FRAME	F&F		K11432			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00250	CHAIR FABRIC WOODEN FRAME	F&F		K11433			30/06/2023			KAREN H/Q	OFFICE 4	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00251	CHAIR FABRIC WOODEN FRAME	F&F		K11434			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00252	CHAIR FABRIC WOODEN FRAME	F&F		K11435			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00253	CHAIR FABRIC WOODEN FRAME	F&F		K11436			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00254	CHAIR FABRIC WOODEN FRAME	F&F		K11437			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00255	CHAIR FABRIC WOODEN FRAME	F&F		K11438			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00256	CHAIR FABRIC WOODEN FRAME	F&F		K11439			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00257	CHAIR FABRIC WOODEN FRAME	F&F		K11440			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00258	CHAIR FABRIC WOODEN FRAME	F&F		K11441			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00259	CHAIR FABRIC WOODEN FRAME	F&F		K11442			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00260	CHAIR FABRIC WOODEN FRAME	F&F		K11443			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00261	CHAIR FABRIC WOODEN FRAME	F&F		K11444			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00262	CHAIR FABRIC WOODEN FRAME	F&F		K11445			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00263	CHAIR FABRIC WOODEN FRAME	F&F		K11446			30/06/2023			KAREN H/Q	MOLECULAR LAB	200.00	Straight-Line	12.5	-10.00
F&F-00264	CHAIR FABRIC WOODEN FRAME	F&F		K11447			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00265	CHAIR FABRIC WOODEN FRAME	F&F		K11448			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
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-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00266	CHAIR FABRIC WOODEN FRAME	F&F		K11449			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00267	CHAIR FABRIC WOODEN FRAME	F&F		K11450			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00268	CHAIR FABRIC WOODEN FRAME	F&F		K11451			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00269	CHAIR FABRIC WOODEN FRAME	F&F		K11452			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00270	CHAIR FABRIC WOODEN FRAME	F&F		K11453			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00271	CHAIR FABRIC WOODEN FRAME	F&F		K11454			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	200.00	Straight-Line	12.5	-10.00
F&F-00272	CHAIR FABRIC WOODEN FRAME	F&F		K11455			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00273	CHAIR HIGHBACK SWIVEL	F&F		K12516			30/06/2023			KAREN H/Q	PHYTOSANITARY 222	200.00	Straight-Line	12.5	-10.00
F&F-00274	CHAIR LAB LEATHER METAL FRAME	F&F		K10848			30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00275	CHAIR LEATHER HIGHBACK SWIVEL BASE	F&F		K12009			30/06/2023			KAREN H/Q	TRADE AND STANDARD	200.00	Straight-Line	12.5	-10.00
F&F-00276	CHAIR LEATHER METAL FRAME	F&F		K10484			30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	200.00	Straight-Line	12.5	-10.00
F&F-00277	CHAIR LEATHER METAL FRAME	F&F		K10485			30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	200.00	Straight-Line	12.5	-10.00
F&F-00278	CHAIR LEATHER METAL FRAME	F&F		K10487			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	200.00	Straight-Line	12.5	-10.00

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-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
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-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00279	CHAIR LEATHER METAL FRAME	F&F		K10587			30/06/2023			KAREN H/Q	ARCHIEVES	200.00	Straight-Line	12.5	-10.00
F&F-00280	CHAIR LEATHER METAL FRAME	F&F		K10898			30/06/2023			KAREN H/Q	LAB OFFICE 1	200.00	Straight-Line	12.5	-10.00
F&F-00281	CHAIR LEATHER METAL FRAME	F&F		K10947			30/06/2023			KAREN H/Q	UPS ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00282	CHAIR LEATHER METALLIC FRAME	F&F		K10342			30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	200.00	Straight-Line	12.5	-10.00
F&F-00283	CHAIR LEATHER MIDBACK SWIVEL BASE	F&F		K10584			30/06/2023			KAREN H/Q	LAB OFFICE 2	200.00	Straight-Line	12.5	-10.00
F&F-00284	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K12693			30/06/2023			KAREN H/Q	PROJECT OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00285	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K12729			30/06/2023			KAREN H/Q	PR AND COMMUNICATION	200.00	Straight-Line	12.5	-10.00
F&F-00286	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K12781			30/06/2023			KAREN H/Q	OFFICE ROOM 120	200.00	Straight-Line	12.5	-10.00
F&F-00287	CHAIR LOWBACK FABRIC SWIVEL	F&F		K11831			30/06/2023			KAREN H/Q	ICT	200.00	Straight-Line	12.5	-10.00
F&F-00288	CHAIR LOWBACK FABRIC WOODEN FRAME	F&F		K10327			30/06/2023			KAREN H/Q	OFFICE 4	200.00	Straight-Line	12.5	-10.00
F&F-00289	CHAIR LOWBACK LEATHER BSWIVEL	F&F		K12863			30/06/2023			KAREN H/Q	PROJECTS ROOM 021	200.00	Straight-Line	12.5	-10.00
F&F-00290	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K10317			30/06/2023			KAREN H/Q	OFFICE 2	200.00	Straight-Line	12.5	-10.00
F&F-00291	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K10458			30/06/2023			KAREN H/Q	BALANCE ROOM 2	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1678	Normal			
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-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00292	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K10825			30/06/2023			KAREN H/Q	PCR ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00293	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12319			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 104	200.00	Straight-Line	12.5	-10.00
F&F-00294	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12325			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 105	200.00	Straight-Line	12.5	-10.00
F&F-00295	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12331			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 106	200.00	Straight-Line	12.5	-10.00
F&F-00296	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12337			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 107	200.00	Straight-Line	12.5	-10.00
F&F-00297	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12349			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 109	200.00	Straight-Line	12.5	-10.00
F&F-00298	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12355			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 110	200.00	Straight-Line	12.5	-10.00
F&F-00299	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12361			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 111	200.00	Straight-Line	12.5	-10.00
F&F-00300	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12367			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 112	200.00	Straight-Line	12.5	-10.00
F&F-00301	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12373			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 113	200.00	Straight-Line	12.5	-10.00
F&F-00302	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12606			30/06/2023			KAREN H/Q	STAFF FLAT D	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
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-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00303	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12613			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 002	200.00	Straight-Line	12.5	-10.00
F&F-00304	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12619			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 003	200.00	Straight-Line	12.5	-10.00
F&F-00305	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12631			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 005	200.00	Straight-Line	12.5	-10.00
F&F-00306	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12643			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 007	200.00	Straight-Line	12.5	-10.00
F&F-00307	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12655			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 009	200.00	Straight-Line	12.5	-10.00
F&F-00308	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12660			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 010	200.00	Straight-Line	12.5	-10.00
F&F-00309	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12666			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 011	200.00	Straight-Line	12.5	-10.00
F&F-00310	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12672			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 012	200.00	Straight-Line	12.5	-10.00
F&F-00311	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12678			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 013	200.00	Straight-Line	12.5	-10.00
F&F-00312	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12683			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 014	200.00	Straight-Line	12.5	-10.00
F&F-00313	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12726			30/06/2023			KAREN H/Q	PR AND COMMUNICATION	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00314	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12727			30/06/2023			KAREN H/Q	PR AND COMMUNICATION	200.00	Straight-Line	12.5	-10.00
F&F-00315	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12728			30/06/2023			KAREN H/Q	PR AND COMMUNICATION	200.00	Straight-Line	12.5	-10.00
F&F-00316	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12752			30/06/2023			KAREN H/Q	OFFICE ROOM 117	200.00	Straight-Line	12.5	-10.00
F&F-00317	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12882			30/06/2023			KAREN H/Q	LIBRARY	200.00	Straight-Line	12.5	-10.00
F&F-00318	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K12883			30/06/2023			KAREN H/Q	HEAD INORGANIC	200.00	Straight-Line	12.5	-10.00
F&F-00319	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K13065			30/06/2023			NAIVASHA	ACCOUNTS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00320	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K13066			30/06/2023			NAIVASHA	MAIN OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00321	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K13067			30/06/2023			NAMANGA	NAMANGA OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00322	CHAIR LOWBACK LEATHER METALN FRAME	F&F		K12637			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 006	200.00	Straight-Line	12.5	-10.00
F&F-00323	CHAIR LOWBACK METAL FRAME	F&F		K10529			30/06/2023			KAREN H/Q	FERTILIZER LAB	200.00	Straight-Line	12.5	-10.00
F&F-00324	CHAIR LOWBACK METAL FRAME	F&F		K12190			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 101	200.00	Straight-Line	12.5	-10.00
F&F-00325	CHAIR LOWBACK METAL FRAME	F&F		K12198			30/06/2023			KAREN H/Q	STAFF FLAT E	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1022	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			

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F&F-00326	CHAIR LOWBACK METAL FRAME	F&F		K12722			30/06/2023			KAREN H/Q	PR AND COMMUNICATION	200.00	Straight-Line	12.5	-10.00
F&F-00327	CHAIR LOWBACK METAL FRAME	F&F		K12723			30/06/2023			KAREN H/Q	PR AND COMMUNICATION	200.00	Straight-Line	12.5	-10.00
F&F-00328	CHAIR LOWBACK METAL FRAME	F&F		K16050			30/06/2023			KAREN H/Q	CHEMICAL REAGENT STORE 1	200.00	Straight-Line	12.5	-10.00
F&F-00329	CHAIR LOWBACK METAL FRAME LEATHER	F&F		K16751			30/06/2023			KAREN H/Q	MD OFFICE ARCHIVE	200.00	Straight-Line	12.5	-10.00
F&F-00330	CHAIR METAL FRAME	F&F		K10710			30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	200.00	Straight-Line	12.5	-10.00
F&F-00331	CHAIR METAL FRAME	F&F		K10751			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	200.00	Straight-Line	12.5	-10.00
F&F-00332	CHAIR METAL FRAME	F&F		K10874			30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	200.00	Straight-Line	12.5	-10.00
F&F-00333	CHAIR METAL FRAME	F&F		K11688			30/06/2023			KAREN H/Q	PHYTOSANITARY IMPORT AND EXPORT OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00334	CHAIR METAL FRAME	F&F		K11689			30/06/2023			KAREN H/Q	PHYTOSANITARY IMPORT AND EXPORT OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00335	CHAIR METAL FRAME	F&F		K11705			30/06/2023			KAREN H/Q	LIBRARY	200.00	Straight-Line	12.5	-10.00
F&F-00336	CHAIR METAL FRAME	F&F		K11775			30/06/2023			KAREN H/Q	KITCHEN OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00337	CHAIR METAL FRAME	F&F		K11777			30/06/2023			KAREN H/Q	KITCHEN OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00338	CHAIR METAL FRAME	F&F		K12105			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 214	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00339	CHAIR METAL FRAME	F&F		K12111			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 213	200.00	Straight-Line	12.5	-10.00
F&F-00340	CHAIR METAL FRAME	F&F		K12116			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 212	200.00	Straight-Line	12.5	-10.00
F&F-00341	CHAIR METAL FRAME	F&F		K12121			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 211	200.00	Straight-Line	12.5	-10.00
F&F-00342	CHAIR METAL FRAME	F&F		K12126			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 210	200.00	Straight-Line	12.5	-10.00
F&F-00343	CHAIR METAL FRAME	F&F		K12131			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 209	200.00	Straight-Line	12.5	-10.00
F&F-00344	CHAIR METAL FRAME	F&F		K12144			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 207	200.00	Straight-Line	12.5	-10.00
F&F-00345	CHAIR METAL FRAME	F&F		K12149			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 206	200.00	Straight-Line	12.5	-10.00
F&F-00346	CHAIR METAL FRAME	F&F		K12154			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 205	200.00	Straight-Line	12.5	-10.00
F&F-00347	CHAIR METAL FRAME	F&F		K12164			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 203	200.00	Straight-Line	12.5	-10.00
F&F-00348	CHAIR METAL FRAME	F&F		K12169			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 202	200.00	Straight-Line	12.5	-10.00
F&F-00349	CHAIR METAL FRAME	F&F		K12174			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 201	200.00	Straight-Line	12.5	-10.00
F&F-00350	CHAIR METAL FRAME	F&F		K12490			30/06/2023			KAREN H/Q	TRADEST STANDARDS 219	200.00	Straight-Line	12.5	-10.00
F&F-00351	CHAIR METAL FRAME	F&F		K12504			30/06/2023			KAREN H/Q	PHYTOSANITARY 220	200.00	Straight-Line	12.5	-10.00
F&F-00352	CHAIR METAL FRAME	F&F		K12532			30/06/2023			KAREN H/Q	PHYTOSANITARY 224	200.00	Straight-Line	12.5	-10.00
F&F-00353	CHAIR METAL FRAME	F&F		K12554			30/06/2023			KAREN H/Q	AUDIT INTERNAL	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
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-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1647	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00354	CHAIR METAL FRAME	F&F		K12576			30/06/2023			KAREN H/Q	AUDIT INTERNAL	200.00	Straight-Line	12.5	-10.00
F&F-00355	CHAIR METAL FRAME	F&F		K12588			30/06/2023			KAREN H/Q	LEGAL OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00356	CHAIR METAL FRAME	F&F		K12804			30/06/2023			KAREN H/Q	SECURITY OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00357	CHAIR METAL FRAME	F&F		K12816			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00358	CHAIR METAL FRAME	F&F		K12828			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00359	CHAIR METAL FRAME	F&F		K12850			30/06/2023			KAREN H/Q	SEEDS CERTIFICATION +PLANT VARIETY	200.00	Straight-Line	12.5	-10.00
F&F-00360	CHAIR METAL FRAME	F&F		K13014			30/06/2023			KAREN H/Q	STAFF FLAT 030	200.00	Straight-Line	12.5	-10.00
F&F-00361	CHAIR METAL FRAME	F&F		K13015			30/06/2023			KAREN H/Q	STAFF FLAT 028	200.00	Straight-Line	12.5	-10.00
F&F-00362	CHAIR METAL FRAME CAFETERIA	F&F		K12948			30/06/2023			KAREN H/Q	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-00363	CHAIR METAL FRAME CAFETERIA	F&F		K12949			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00364	CHAIR METAL FRAME CAFETERIA	F&F		K12950			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00365	CHAIR METAL FRAME CAFETERIA	F&F		K12951			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00366	CHAIR METAL FRAME CAFETERIA	F&F		K12952			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00367	CHAIR METAL FRAME CAFETERIA	F&F		K12953			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00368	CHAIR METAL FRAME CAFETERIA	F&F		K12954			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00369	CHAIR METAL FRAME CAFETERIA	F&F		K12956			30/06/2023			KAREN H/Q	KITCHEN	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1432	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
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-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00370	CHAIR METAL FRAME CAFETERIA	F&F		K12958			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00371	CHAIR METAL FRAME FABRIC	F&F		K11579			30/06/2023			KAREN H/Q	FINANCE HEAD	200.00	Straight-Line	12.5	-10.00
F&F-00372	CHAIR METAL FRAME FABRIC	F&F		K12486			30/06/2023			KAREN H/Q	PHYTOSANITARY 218	200.00	Straight-Line	12.5	-10.00
F&F-00373	CHAIR METAL FRAME FABRIC	F&F		K12539			30/06/2023			KAREN H/Q	PROJECTS 225	200.00	Straight-Line	12.5	-10.00
F&F-00374	CHAIR METAL FRAME FABRIC	F&F		K12545			30/06/2023			KAREN H/Q	PHYTOSANITARY 121	200.00	Straight-Line	12.5	-10.00
F&F-00375	CHAIR METAL FRAME FABRIC	F&F		K12856			30/06/2023			KAREN H/Q	PBR 020	200.00	Straight-Line	12.5	-10.00
F&F-00376	CHAIR METAL FRAME LEATHER	F&F		K10781			30/06/2023			KAREN H/Q	WASHING ROOM 1 MICRO	200.00	Straight-Line	12.5	-10.00
F&F-00377	CHAIR METAL FRAME LEATHER	F&F		K10783			30/06/2023			KAREN H/Q	MOLECULAR OFFICE 5	200.00	Straight-Line	12.5	-10.00
F&F-00378	CHAIR METAL FRAME LEATHER	F&F		K11908			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	200.00	Straight-Line	12.5	-10.00
F&F-00379	CHAIR METAL FRAME LEATHER	F&F		K11925			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	200.00	Straight-Line	12.5	-10.00
F&F-00380	CHAIR METAL FRAME LEATHER	F&F		K11932			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	200.00	Straight-Line	12.5	-10.00
F&F-00381	CHAIR METAL FRAME LEATHER	F&F		K11933			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	200.00	Straight-Line	12.5	-10.00
F&F-00382	CHAIR METAL FRAME LEATHER	F&F		K11939			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	200.00	Straight-Line	12.5	-10.00
F&F-00383	CHAIR METAL FRAME LEATHER	F&F		K11955			30/06/2023			KAREN H/Q	KITCHEN	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00384	CHAIR METAL FRAME LEATHER	F&F		K12424			30/06/2023			KAREN H/Q	HEAD BIOSAFETY AND PHYTOCANTARY SERVICES	200.00	Straight-Line	12.5	-10.00
F&F-00385	CHAIR METAL FRAME LEATHER	F&F		K12433			30/06/2023			KAREN H/Q	HEAD PHYSOSANITARY AND BIOSAFETY SERVICES	200.00	Straight-Line	12.5	-10.00
F&F-00386	CHAIR METAL FRAME LEATHER	F&F		K12434			30/06/2023			KAREN H/Q	HEAD PHYSOSANITARY AND BIOSAFETY SERVICES	200.00	Straight-Line	12.5	-10.00
F&F-00387	CHAIR METAL FRAME LEATHER	F&F		K12542			30/06/2023			KAREN H/Q	PHYTOSANITARY 125	200.00	Straight-Line	12.5	-10.00
F&F-00388	CHAIR METAL FRAME LEATHER	F&F		K12903			30/06/2023			KAREN H/Q	PBR 017	200.00	Straight-Line	12.5	-10.00
F&F-00389	CHAIR METAL FRAME LEATHER	F&F		K13009			30/06/2023			KAREN H/Q	STAFF FLAT M	200.00	Straight-Line	12.5	-10.00
F&F-00390	CHAIR METAL FRAME REXIN	F&F		K16862			30/06/2023			KAREN H/Q	TRANSPORT	200.00	Straight-Line	12.5	-10.00
F&F-00391	CHAIR METAL FRAME REXIN	F&F		K16863			30/06/2023			KAREN H/Q	TRANSPORT	200.00	Straight-Line	12.5	-10.00
F&F-00392	CHAIR METAL FRAME REXIN	F&F		K16864			30/06/2023			KAREN H/Q	PHYTOSANITARY	200.00	Straight-Line	12.5	-10.00
F&F-00393	CHAIR METAL FRAME REXIN	F&F		K16865			30/06/2023			KAREN H/Q	PHYTOSANITARY	200.00	Straight-Line	12.5	-10.00
F&F-00394	CHAIR METAL FRAME REXIN	F&F		K16867			30/06/2023			KAREN H/Q	ICT	200.00	Straight-Line	12.5	-10.00
F&F-00395	CHAIR METAL FRAME REXIN WITHOUT ARMS	F&F		K16868			30/06/2023			KAREN H/Q	ICT	200.00	Straight-Line	12.5	-10.00
F&F-00396	CHAIR METALLIC FRAME	F&F		K11965			30/06/2023			KAREN H/Q	KITCHEN	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1432	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1475	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00397	CHAIR METALLIC FRAME	F&F		K11966			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
F&F-00398	CHAIR MID BACK METAL FRAME	F&F		K10726			30/06/2023			KAREN H/Q	ENTOMOLOGY LAB	200.00	Straight-Line	12.5	-10.00
F&F-00399	CHAIR MIDBACK FABRIC	F&F		K11660			30/06/2023			KAREN H/Q	GF AAS LAB	200.00	Straight-Line	12.5	-10.00
F&F-00400	CHAIR MIDBACK FABRIC	F&F		K11662			30/06/2023			KAREN H/Q	TRANSPORT	200.00	Straight-Line	12.5	-10.00
F&F-00401	CHAIR MIDBACK METAL FRAME	F&F		1551			30/06/2023			KAREN H/Q	FOOD MICROBIOLOY	200.00	Straight-Line	12.5	-10.00
F&F-00402	CHAIR MIDBACK METAL FRAME	F&F		2145			30/06/2023			KAREN H/Q	LIBRARY	200.00	Straight-Line	12.5	-10.00
F&F-00403	CHAIR MIDBACK METAL FRAME	F&F		K10546			30/06/2023			KAREN H/Q	FERTILIZER LAB	200.00	Straight-Line	12.5	-10.00
F&F-00404	CHAIR MIDBACK METAL FRAME	F&F		K10588			30/06/2023			KAREN H/Q	LIBRARY	200.00	Straight-Line	12.5	-10.00
F&F-00405	CHAIR TYPIST FABRIC SWIVEL	F&F		K12770			30/06/2023			KAREN H/Q	OFFICE ROOM 119	200.00	Straight-Line	12.5	-10.00
F&F-00406	CHAIR VISITOR METAL FRAME	F&F		K13804			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	200.00	Straight-Line	12.5	-10.00
F&F-00407	CHAIR VISITOR METAL FRAME	F&F		K13805			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	200.00	Straight-Line	12.5	-10.00
F&F-00408	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12984			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	200.00	Straight-Line	12.5	-10.00
F&F-00409	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12985			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	200.00	Straight-Line	12.5	-10.00
F&F-00410	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12986			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	200.00	Straight-Line	12.5	-10.00
F&F-00411	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12989			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	200.00	Straight-Line	12.5	-10.00
F&F-00412	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12997			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

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-41.57	-65.32	134.68		0.00	1509	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
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-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			
-41.57	-65.32	134.68		0.00	1475	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00413	CHAIR VISITOR METALLIC FRAME	F&F		K11226			30/06/2023			KAREN H/Q	MEETING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00414	CHAIR WOODEN	F&F		K12598			30/06/2023	PINV000627		KAREN H/Q	SECURITY OFFICE	42,700.00	Straight-Line	12.5	-2,135.00
F&F-00415	CHAIR WOODEN FABRIC	F&F		K11012			30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	200.00	Straight-Line	12.5	-10.00
F&F-00416	CHAIR WOODEN FABRIC	F&F		K11162			30/06/2023			KAREN H/Q	GMS RECEPTION	200.00	Straight-Line	12.5	-10.00
F&F-00417	CHAIR WOODEN FABRIC	F&F		K11892			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00418	CHAIR WOODEN FABRIC	F&F		K11894			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00419	CHAIR WOODEN FABRIC	F&F		K11895			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00420	CHAIR WOODEN FRAME FABRIC	F&F		K11805			30/06/2023			KAREN H/Q	ICT	200.00	Straight-Line	12.5	-10.00
F&F-00421	DESK WORK STATION 4 WAY	F&F		K10586			30/06/2023			KAREN H/Q	LAB OFFICE 2	200.00	Straight-Line	12.5	-10.00
F&F-00422	DESK WORKSTATION 2 DRAWER	F&F		K10932			30/06/2023			KAREN H/Q	WASHING ROOM	200.00	Straight-Line	12.5	-10.00
F&F-00423	LAB CHAIR LEATHER METAL FRAME	F&F		K10862			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	200.00	Straight-Line	12.5	-10.00
F&F-00424	PEDESTAL 1 DRAWER WOODEN	F&F		K12320			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 104	200.00	Straight-Line	12.5	-10.00
F&F-00425	SHELF	F&F		K11607			30/06/2023			KAREN H/Q	FINANCE HEAD	200.00	Straight-Line	12.5	-10.00
F&F-00426	SHELF	F&F		K12583			30/06/2023			KAREN H/Q	AUDIT INTERNAL	200.00	Straight-Line	12.5	-10.00
F&F-00427	SHELF WOODEN	F&F		K10732			30/06/2023			KAREN H/Q	PHYTOSANITARY OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-00428	SIDE TABLE	F&F		K12114			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 213	200.00	Straight-Line	12.5	-10.00

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Normal			
-6,841.15	-6,864.90	35,835.10		0.00		Normal		PINV000627	
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1022	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1672	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			

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F&F-00429	SIDE TABLE	F&F		K12128			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 210	200.00	Straight-Line	12.5	-10.00
F&F-00430	SIDE TABLE	F&F		K12146			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 207	200.00	Straight-Line	12.5	-10.00
F&F-00431	SIDE TABLE	F&F		K12151			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 206	200.00	Straight-Line	12.5	-10.00
F&F-00432	SIDE TABLE	F&F		K12156			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 205	200.00	Straight-Line	12.5	-10.00
F&F-00433	STOOL LAB WOODEN HIGH	F&F		K10955			30/06/2023			KAREN H/Q	EQUIPMENT SPARE PART STORE	200.00	Straight-Line	12.5	-10.00
F&F-00434	STOOL LEATHER METAL FRAME	F&F		K16707			30/06/2023			KAREN H/Q	RESIDUE LAB 1	200.00	Straight-Line	12.5	-10.00
F&F-00435	TABLE METALLIC FRAME	F&F		K10735			30/06/2023			KAREN H/Q	ENTOMOLOGY LAB	200.00	Straight-Line	12.5	-10.00
F&F-00436	WHITE BOARD STANDING	F&F		K16308			30/06/2023			KAREN H/Q	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-00437	CABINET 2 DRAWER SMALL WOODEN	F&F		K10210			30/06/2023			KAREN H/Q	RESIDUE LAB 2	300.00	Straight-Line	12.5	-15.00
F&F-00438	CABINET 2 DRAWER SMALL WOODEN	F&F		K10213			30/06/2023			KAREN H/Q	RESIDUE LAB 2	300.00	Straight-Line	12.5	-15.00
F&F-00439	CABINET 2 DRAWER WOODEN	F&F		K10767			30/06/2023			KAREN H/Q	ACL OFFICE 5	300.00	Straight-Line	12.5	-15.00
F&F-00440	CABINET 2 DRAWER WOODEN	F&F		K10951			30/06/2023			KAREN H/Q	EQUIPMENT SPARE PART STORE	300.00	Straight-Line	12.5	-15.00
F&F-00441	CABINET WOODEN	F&F		K10380			30/06/2023			KAREN H/Q	FORMULATION LAB	300.00	Straight-Line	12.5	-15.00
F&F-00442	CABINET WOODEN 2 DRAWER	F&F		K10293			30/06/2023			KAREN H/Q	SOIL LAB	300.00	Straight-Line	12.5	-15.00
F&F-00443	CABINET WOODEN 2 DRAWER	F&F		K10371			30/06/2023			KAREN H/Q	FORMULATION LAB	300.00	Straight-Line	12.5	-15.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1672	Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-62.37	-98.00	202.00		0.00	1354	Normal			
-62.37	-98.00	202.00		0.00	1354	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1360	Normal			
-62.37	-98.00	202.00		0.00		Normal			

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F&F-00444	CABINET WOODEN 2 DRAWER	F&F		K10377			30/06/2023			KAREN H/Q	FORMULATION LAB	300.00	Straight-Line	12.5	-15.00
F&F-00445	CABINET WOODEN 2 DRAWER	F&F		K10618			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	300.00	Straight-Line	12.5	-15.00
F&F-00446	CABINET WOODEN 2 DRAWER SMALL	F&F		K10373			30/06/2023			KAREN H/Q	FORMULATION LAB	300.00	Straight-Line	12.5	-15.00
F&F-00447	CABINET WOODEN 2 DRAWER SMALL	F&F		K10375			30/06/2023			KAREN H/Q	FORMULATION LAB	300.00	Straight-Line	12.5	-15.00
F&F-00448	CHAIR FABRIC METAL FRAME	F&F		K13049			30/06/2023			MUGUGA	INCHARGE OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-00449	CHAIR FABRIC METAL FRAME	F&F		K13168			30/06/2023			MUGUGA	DRIVERS OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-00450	CHAIR LOW BACK LEATHER METAL FRAME	F&F		K12313			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 103	300.00	Straight-Line	12.5	-15.00
F&F-00451	CHAIR LOWBACK FABRIC METAL FRAME	F&F					30/06/2023			MUGUGA	SECURITY OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-00452	CHAIR LOWBACK FABRIC SLAYBASE	F&F		K12016			30/06/2023			KAREN H/Q	TRADE AND STANDARD	300.00	Straight-Line	12.5	-15.00
F&F-00453	CHAIR LOWBACK FABRIC SLAYBASE	F&F		K12084			30/06/2023			KAREN H/Q	FINANCE	300.00	Straight-Line	12.5	-15.00
F&F-00454	CHAIR METAL FRAME	F&F		K13190			30/06/2023			MUGUGA	ACCOUNTS OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-00455	CHAIR METAL FRAME FABRIC	F&F		K13140			30/06/2023			MUGUGA	ADMINISTRATION OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-00456	CHAIR MIDBACK METAL FRAME	F&F		K10675			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	300.00	Straight-Line	12.5	-15.00
F&F-00457	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14006			30/06/2023			ELDORET	ELD OFFICE	300.00	Straight-Line	12.5	-15.00

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-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1568	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1475	Normal			
-62.37	-98.00	202.00		0.00	1408	Normal			
-62.37	-98.00	202.00		0.00	1678	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1475	Normal			

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F&F-00458	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14033			30/06/2023			ELDORET	ELD OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-00459	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12993			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	300.00	Straight-Line	12.5	-15.00
F&F-00460	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12994			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	300.00	Straight-Line	12.5	-15.00
F&F-00461	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12995			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	300.00	Straight-Line	12.5	-15.00
F&F-00462	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12996			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	300.00	Straight-Line	12.5	-15.00
F&F-00463	CHAIR WITH CUSHION METAL FRAME	F&F		K12959			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	300.00	Straight-Line	12.5	-15.00
F&F-00464	CHAIR WITH CUSHION METAL FRAME	F&F		K12961			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	300.00	Straight-Line	12.5	-15.00
F&F-00465	CHAIR WITH CUSHION METAL FRAME	F&F		K12962			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	300.00	Straight-Line	12.5	-15.00
F&F-00466	CHAIR WITH CUSHION METAL FRAME	F&F		K12963			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	300.00	Straight-Line	12.5	-15.00
F&F-00467	CHAIR WITH CUSHION METAL FRAME	F&F		K12964			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	300.00	Straight-Line	12.5	-15.00
F&F-00468	CHAIR WITH CUSHION METAL FRAME	F&F		K12965			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	300.00	Straight-Line	12.5	-15.00
F&F-00469	CHAIR WITH CUSHION METAL FRAME	F&F		K12966			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	300.00	Straight-Line	12.5	-15.00
F&F-00470	MAGAZINE RACK WOODEN METAL FRAME	F&F		K12724			30/06/2023			KAREN H/Q	PR AND COMMUNICATION	300.00	Straight-Line	12.5	-15.00
F&F-00471	RACK 6 SHELF	F&F		K10728			30/06/2023			KAREN H/Q	ENTOMOLOGY LAB	300.00	Straight-Line	12.5	-15.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-62.37	-98.00	202.00		0.00	1432	Normal			
-62.37	-98.00	202.00		0.00	1475	Normal			
-62.37	-98.00	202.00		0.00	1475	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1475	Normal			
-62.37	-98.00	202.00		0.00	1475	Normal			
-62.37	-98.00	202.00		0.00	1475	Normal			
-62.37	-98.00	202.00		0.00	1475	Normal			
-62.37	-98.00	202.00		0.00	1475	Normal			
-62.37	-98.00	202.00		0.00	1475	Normal			
-62.37	-98.00	202.00		0.00	1475	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1672	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00472	RACK FILLING WOODEN 3 TIRE	F&F		K10416			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	300.00	Straight-Line	12.5	-15.00
F&F-00473	RACK WOODEN	F&F		K10285			30/06/2023			KAREN H/Q	SOIL LAB	300.00	Straight-Line	12.5	-15.00
F&F-00474	SHELF FILLING WOODEN	F&F		K10536			30/06/2023			KAREN H/Q	LIBRARY	300.00	Straight-Line	12.5	-15.00
F&F-00475	SHELF FILLING WOODEN	F&F		K16724			30/06/2023			KAREN H/Q	ACTIVE FILES ROOM	300.00	Straight-Line	12.5	-15.00
F&F-00476	SHELF FILLING WOODEN	F&F		K16725			30/06/2023			KAREN H/Q	ACTIVE FILES ROOM	300.00	Straight-Line	12.5	-15.00
F&F-00477	SHELF GLASS SLIDE 6 DRAWER	F&F		K12936			30/06/2023			KAREN H/Q	NPT 015	300.00	Straight-Line	12.5	-15.00
F&F-00478	SHELF RACK METALLIC	F&F		K10601			30/06/2023			KAREN H/Q	CHEMICALS AND REAGENTS STORE	300.00	Straight-Line	12.5	-15.00
F&F-00479	SHELF RACK METALLIC	F&F		K10602			30/06/2023			KAREN H/Q	CHEMICALS AND REAGENTS STORE	300.00	Straight-Line	12.5	-15.00
F&F-00480	SHELF RACK METALLIC	F&F		K10603			30/06/2023			KAREN H/Q	CHEMICALS AND REAGENTS STORE	300.00	Straight-Line	12.5	-15.00
F&F-00481	SHELF RACK WOODEN	F&F		K16746			30/06/2023			KAREN H/Q	CHEMICAL REAGENT STORE 1	300.00	Straight-Line	12.5	-15.00
F&F-00482	SHELF RACK WOODEN	F&F		K16747			30/06/2023			KAREN H/Q	CHEMICAL REAGENT STORE 1	300.00	Straight-Line	12.5	-15.00
F&F-00483	SHELF WOODEN 6 SHELFS	F&F		K11753			30/06/2023			KAREN H/Q	PROCUREMENT	300.00	Straight-Line	12.5	-15.00

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-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1360	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Ready To Dispose			
-62.37	-98.00	202.00		0.00		Ready To Dispose			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Ready To Dispose			
-62.37	-98.00	202.00		0.00		Ready To Dispose			
-62.37	-98.00	202.00		0.00	1699	Normal			

F&F-00484	SIDE DESK	F&F		K11304			30/06/2023			KAREN H/Q	GM FINANCE AND ADMINISTRATION	300.00	Straight-Line	12.5	-15.00
F&F-00485	STOOL HIGH WOODEN	F&F		K10746			30/06/2023			KAREN H/Q	NEMATOLOGY	300.00	Straight-Line	12.5	-15.00
F&F-00486	STOOL LAB WOODEN LEATHER	F&F		K10956			30/06/2023			KAREN H/Q	EQUIPMENT SPARE PART STORE	300.00	Straight-Line	12.5	-15.00
F&F-00487	STOOL WOODEN	F&F		K13737			30/06/2023			MUGUGA	TISSUE CULTURE	300.00	Straight-Line	12.5	-15.00
F&F-00488	STOOL WOODEN	F&F		K14730			30/06/2023			KISUMU	VARIETY TESTING	300.00	Straight-Line	12.5	-15.00
F&F-00489	STOOL WOODEN	F&F		K15267			30/06/2023			MOMBASA	LAB 2	300.00	Straight-Line	12.5	-15.00
F&F-00490	STOOL WOODEN	F&F		K16232			30/06/2023			KITALE	SEED LAB	300.00	Straight-Line	12.5	-15.00
F&F-00491	STOOL WOODEN	F&F		K16234			30/06/2023			KITALE	SEED LAB	300.00	Straight-Line	12.5	-15.00
F&F-00492	TABLE 4 TRAY	F&F		K12834			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-00493	TABLE 4 TRAY	F&F		K12912			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	300.00	Straight-Line	12.5	-15.00
F&F-00494	TABLE FILING 4 TRAY	F&F		K11203			30/06/2023			KAREN H/Q	REGISTRY	300.00	Straight-Line	12.5	-15.00
F&F-00495	TABLE METAL FRAME	F&F		2109			30/06/2023			KAREN H/Q	ACL HEAVY METAL LAB	300.00	Straight-Line	12.5	-15.00
F&F-00496	TABLE METAL FRAME	F&F		K10742			30/06/2023			KAREN H/Q	NEMATOLOGY	300.00	Straight-Line	12.5	-15.00
F&F-00497	TABLE METAL FRAME	F&F		K11492			30/06/2023			KAREN H/Q	ACL MEETING ROOM 3	300.00	Straight-Line	12.5	-15.00
F&F-00498	TABLE TRAPEZIUM	F&F		K10920			30/06/2023			KAREN H/Q	MEETING ROOM	300.00	Straight-Line	12.5	-15.00
F&F-00499	TABLE TRAPEZIUM	F&F		K11464			30/06/2023			KAREN H/Q	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1672	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1408	Normal			
-62.37	-98.00	202.00		0.00	1408	Normal			
-62.37	-98.00	202.00		0.00	1408	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1672	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1022	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00500	TABLE WOODEN LOW	F&F		K12967			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	300.00	Straight-Line	12.5	-15.00
F&F-00501	TABLE WOODEN LOW	F&F		K12968			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	300.00	Straight-Line	12.5	-15.00
F&F-00502	TABLE WOODEN SINGLE PEDESTAL	F&F		K14260			30/06/2023			KITALE	SUPPLIERS	300.00	Straight-Line	12.5	-15.00
F&F-00503	CHAIR FABRIC LOWBACK METAL FRAME	F&F		K10438			30/06/2023			KAREN H/Q	OFFICE 1	400.00	Straight-Line	12.5	-20.00
F&F-00504	CHAIR FABRIC METAL FRAME	F&F		K13174			30/06/2023			MUGUGA	DRIVERS OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00505	CHAIR FABRIC METAL FRAME	F&F		K13192			30/06/2023			MUGUGA	ACCOUNTS OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00506	CHAIR FABRIC METAL FRAME	F&F		K13253			30/06/2023			MUGUGA	BACTERIOLOGY 1	400.00	Straight-Line	12.5	-20.00
F&F-00507	CHAIR FABRIC METAL FRAME	F&F		K13749			30/06/2023			MUGUGA	ENTOMOLOGY	400.00	Straight-Line	12.5	-20.00
F&F-00508	CHAIR FABRIC METAL FRAME	F&F		K13758			30/06/2023			MUGUGA	KITCHEN	400.00	Straight-Line	12.5	-20.00
F&F-00509	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K10358			30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	400.00	Straight-Line	12.5	-20.00
F&F-00510	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K10451			30/06/2023			KAREN H/Q	OFFICE 1	400.00	Straight-Line	12.5	-20.00
F&F-00511	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K10399			30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	400.00	Straight-Line	12.5	-20.00
F&F-00512	CHAIR METAL FRAME	F&F		K13215			30/06/2023			MUGUGA	ACCOUNTS OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00513	CHAIR METAL FRAME	F&F		K13412			30/06/2023			MUGUGA	OFFICE 3	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-62.37	-98.00	202.00		0.00	1475	Normal			
-62.37	-98.00	202.00		0.00	1475	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1354	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1435	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00514	CHAIR METAL FRAME	F&F		K13427			30/06/2023			MUGUGA	OFFICE 2	400.00	Straight-Line	12.5	-20.00
F&F-00515	CHAIR METAL FRAME	F&F		K13513			30/06/2023			MUGUGA	SECURITY	400.00	Straight-Line	12.5	-20.00
F&F-00516	CHAIR METAL FRAME	F&F		K13594			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00517	CHAIR METAL FRAME	F&F		K13667			30/06/2023			MUGUGA	ENTOMOLOGY	400.00	Straight-Line	12.5	-20.00
F&F-00518	CHAIR METAL FRAME	F&F		K13668			30/06/2023			MUGUGA	ENTOMOLOGY	400.00	Straight-Line	12.5	-20.00
F&F-00519	CHAIR METAL FRAME FABRIC	F&F		K13161			30/06/2023			MUGUGA	SUPPLIES OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00520	CHAIR METAL FRAME FABRIC	F&F		K13342			30/06/2023			MUGUGA	MYCOLOGY	400.00	Straight-Line	12.5	-20.00
F&F-00521	CHAIR METAL FRAME LEATHER	F&F		K13141			30/06/2023			MUGUGA	ADMINISTRATION OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00522	CHAIR MIDBACK METAL FRAME	F&F		K10556			30/06/2023			KAREN H/Q	OFFICE 1	400.00	Straight-Line	12.5	-20.00
F&F-00523	CHAIR MIDBACK METAL FRAME	F&F		K10676			30/06/2023			KAREN H/Q	RESIDUE LAB 2	400.00	Straight-Line	12.5	-20.00
F&F-00524	CHAIR MIDBACK METAL FRAME	F&F		K10700			30/06/2023			KAREN H/Q	VIROLOGY	400.00	Straight-Line	12.5	-20.00
F&F-00525	CHAIR MIDBACK METAL FRAME	F&F		K10739			30/06/2023			KAREN H/Q	MOLECULAR	400.00	Straight-Line	12.5	-20.00
F&F-00526	CHAIR MIDBACK METAL FRAME	F&F		K10745			30/06/2023			KAREN H/Q	INSTRUMENTS	400.00	Straight-Line	12.5	-20.00
F&F-00527	CHAIR MIDBACK METAL FRAME	F&F		K11606			30/06/2023			KAREN H/Q	FINANCE HEAD	400.00	Straight-Line	12.5	-20.00
F&F-00528	CHAIR MIDBACK METAL FRAME	F&F		K11609			30/06/2023			KAREN H/Q	BACTERIOLOY	400.00	Straight-Line	12.5	-20.00
F&F-00529	CHAIR MIDBACK SLEIGH BASE	F&F		K11301			30/06/2023			KAREN H/Q	GM FINANCE AND ADMINISTRATION	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00530	CHAIR MIDBACK SLEIGH BASE	F&F		K11302			30/06/2023			KAREN H/Q	GM FINANCE AND ADMINISTRATION	400.00	Straight-Line	12.5	-20.00
F&F-00531	CHAIR SWIVEL	F&F		K12577			30/06/2023			KAREN H/Q	AUDIT INTERNAL	400.00	Straight-Line	12.5	-20.00
F&F-00532	CHAIR VISITOR METAL FRAME	F&F		K13863			30/06/2023			JKIA	RECEPTION	400.00	Straight-Line	12.5	-20.00
F&F-00533	CHAIR VISITOR METAL FRAME	F&F		K13802			30/06/2023			KAREN H/Q	ACL MEETING ROOM 1	400.00	Straight-Line	12.5	-20.00
F&F-00534	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12983			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	400.00	Straight-Line	12.5	-20.00
F&F-00535	CHAIR VISITOR METALLIC FRAME	F&F		K11219			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	400.00	Straight-Line	12.5	-20.00
F&F-00536	CHAIR VISITOR METALLIC FRAME	F&F		K11221			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	400.00	Straight-Line	12.5	-20.00
F&F-00537	CHAIR VISITOR METALLIC FRAME	F&F		K11222			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	400.00	Straight-Line	12.5	-20.00
F&F-00538	CHAIR VISITOR METALLIC FRAME	F&F		K11225			30/06/2023			KAREN H/Q	MEETING ROOM 2	400.00	Straight-Line	12.5	-20.00
F&F-00539	COAT HANGER	F&F		K13045			30/06/2023			MUGUGA	INCHARGE OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00540	COFFEE STOOL	F&F		K11110			30/06/2023			KAREN H/Q	CHAIRMANS OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00541	COFFEE STOOL WOODEN	F&F		K11005			30/06/2023			KAREN H/Q	MDS WAITING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00542	COFFEE STOOL WOODEN	F&F		K11010			30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	400.00	Straight-Line	12.5	-20.00
F&F-00543	CUPBOARD 2 DOOR WOODEN	F&F		K10812			30/06/2023			KAREN H/Q	CHEMICAL REAGENT STORE	400.00	Straight-Line	12.5	-20.00
F&F-00544	DESK COMPUTER	F&F		K11622			30/06/2023			KAREN H/Q	TRANSPORT	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1547	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00545	DESK COMPUTER	F&F		K11698			30/06/2023			KAREN H/Q	PHYTOSANITARY IMPORT AND EXPORT OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00546	DESK COMPUTER	F&F		K12010			30/06/2023			KAREN H/Q	TRADE AND STANDARD	400.00	Straight-Line	12.5	-20.00
F&F-00547	DESK COMPUTER	F&F		K12593			30/06/2023			KAREN H/Q	LEGAL OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00548	DESK COMPUTER	F&F		K12807			30/06/2023			KAREN H/Q	P.A TO MD	400.00	Straight-Line	12.5	-20.00
F&F-00549	DESK COMPUTOR WOODEN METAL FRAME	F&F		K12778			30/06/2023			KAREN H/Q	OFFICE ROOM 120	400.00	Straight-Line	12.5	-20.00
F&F-00550	FILLING STAND	F&F		K10296			30/06/2023			KAREN H/Q	WATER LAB	400.00	Straight-Line	12.5	-20.00
F&F-00551	FILLING STAND WOODEN	F&F		K10388			30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	400.00	Straight-Line	12.5	-20.00
F&F-00552	MAGAZINE DESK WOODEN	F&F		K12751			30/06/2023			KAREN H/Q	OFFICE ROOM 117	400.00	Straight-Line	12.5	-20.00
F&F-00553	PARLET TRACK	F&F		K10635			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00554	RACK METALLIC FRAME	F&F		K10608			30/06/2023			KAREN H/Q	CHEMICALS AND REAGENTS STORE	400.00	Straight-Line	12.5	-20.00
F&F-00555	SHELF FILLING METTALIC	F&F		K10729			30/06/2023			KAREN H/Q	PHYTOSANITARY OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00556	SHELF FILLING METTALIC	F&F		K10730			30/06/2023			KAREN H/Q	PHYTOSANITARY OFFICE	400.00	Straight-Line	12.5	-20.00

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-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1432	Normal			
-83.14	-130.64	269.36		0.00	1435	Normal			
-83.14	-130.64	269.36		0.00	1360	Normal			
-83.14	-130.64	269.36		0.00	1354	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1568	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1432	Normal			
-83.14	-130.64	269.36		0.00	1432	Normal			

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F&F-00557	SHELF RACK METALLIC	F&F		K10607			30/06/2023			KAREN H/Q	CHEMICALS AND REAGENTS STORE	400.00	Straight-Line	12.5	-20.00
F&F-00558	SHELF WOODEN	F&F		K12944			30/06/2023			KAREN H/Q	SUPPLIES 024	400.00	Straight-Line	12.5	-20.00
F&F-00559	TABLE 2 LOCKER	F&F		K12833			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00560	TABLE 4 TRAY	F&F		K11571			30/06/2023			KAREN H/Q	FINANCE HEAD	400.00	Straight-Line	12.5	-20.00
F&F-00561	TABLE 4 TRAY WOODEN	F&F		K11755			30/06/2023			KAREN H/Q	HEAD PROCUREMENT	400.00	Straight-Line	12.5	-20.00
F&F-00562	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12276			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00563	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12277			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00564	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12279			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00565	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12280			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00566	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12281			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00567	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12282			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00568	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12283			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00569	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12284			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00

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FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			

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F&F-00570	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12285			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00571	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12286			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00572	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12287			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00573	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12288			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00574	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12289			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00575	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12290			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00576	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12291			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00577	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12292			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00578	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12293			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00579	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12294			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00580	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12295			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00581	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12296			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00582	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12297			30/06/2023			KAREN H/Q	CAFETERIA	400.00	Straight-Line	12.5	-20.00
F&F-00583	TABLE F SHAPE	F&F		K10503			30/06/2023			KAREN H/Q	FERTILIZER LAB	400.00	Straight-Line	12.5	-20.00
F&F-00584	TABLE FILLING 4 SHELF	F&F		K12022			30/06/2023			KAREN H/Q	HR OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00585	TABLE METAL FRAME	F&F		K10690			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	400.00	Straight-Line	12.5	-20.00
F&F-00586	TABLE METAL FRAME	F&F		K10694			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	400.00	Straight-Line	12.5	-20.00
F&F-00587	TABLE METAL FRAME	F&F		K11067			30/06/2023			KAREN H/Q	BOARD ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00588	TABLE METAL FRAME	F&F		K11490			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00589	TABLE METAL FRAME	F&F		K13011			30/06/2023			KAREN H/Q	STAFF FLAT M	400.00	Straight-Line	12.5	-20.00
F&F-00590	TABLE RECTANGLE	F&F		K12083			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00591	TABLE TRAPEZIUM	F&F		K10786			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00592	TABLE TRAPEZIUM	F&F		K10900			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00593	TABLE TRAPEZIUM	F&F		K11243			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00594	TABLE TRAPEZIUM	F&F		K11244			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00595	TABLE TRAPEZIUM	F&F		K11245			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00596	TABLE TRAPEZIUM	F&F		K11246			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00597	TABLE TRAPEZIUM	F&F		K11248			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00598	TABLE TRAPEZIUM	F&F		K11249			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00599	TABLE TRAPEZIUM	F&F		K11250			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00600	TABLE TRAPEZIUM	F&F		K11251			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00601	TABLE TRAPEZIUM	F&F		K11252			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00602	TABLE TRAPEZIUM	F&F		K11253			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00603	TABLE TRAPEZIUM	F&F		K11255			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00604	TABLE TRAPEZIUM	F&F		K11256			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00605	TABLE TRAPEZIUM	F&F		K11260			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00606	TABLE TRAPEZIUM	F&F		K11261			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	400.00	Straight-Line	12.5	-20.00
F&F-00607	TABLE TRAPEZIUM	F&F		K11456			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00608	TABLE TRAPEZIUM	F&F		K11457			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00609	TABLE TRAPEZIUM	F&F		K11458			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00610	TABLE TRAPEZIUM	F&F		K11460			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00611	TABLE TRAPEZIUM	F&F		K11461			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00612	TABLE TRAPEZIUM	F&F		K11462			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00613	TABLE TRAPEZIUM	F&F		K11465			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00614	TABLE TRAPEZIUM	F&F		K11466			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00615	TABLE TRAPEZIUM	F&F		K11467			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
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-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00616	TABLE TRAPEZIUM	F&F		K11468			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00617	TABLE TRAPEZIUM	F&F		K11469			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00618	TABLE TRAPEZIUM	F&F		K11470			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00619	TABLE TRAPEZIUM	F&F		K11471			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00620	TABLE TRAPEZIUM	F&F		K11472			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00621	TABLE TRAPEZIUM	F&F		K11473			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00622	TABLE TRAPEZIUM	F&F		K11474			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00623	TABLE TRAPEZIUM	F&F		K11475			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00624	TABLE TRAPEZIUM	F&F		K11476			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00625	TABLE TRAPEZIUM	F&F		K11477			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00626	TABLE TRAPEZIUM	F&F		K11478			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00627	TABLE TRAPEZIUM	F&F		K11479			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00628	TABLE TRAPEZIUM	F&F		K11480			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00629	TABLE TRAPEZIUM	F&F		K11481			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00630	TABLE TRAPEZIUM	F&F		K11482			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00631	TABLE TRAPEZIUM	F&F		K11483			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00632	TABLE TRAPEZIUM	F&F		K11484			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00633	TABLE TRAPEZIUM	F&F		K11485			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00634	TABLE TRAPEZIUM	F&F		K11486			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00635	TABLE TRAPEZIUM	F&F		K11487			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00636	TABLE TRAPEZIUM	F&F		K11488			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00637	TABLE TRAPEZIUM	F&F		K11503			30/06/2023			KAREN H/Q	VIROLOGY	400.00	Straight-Line	12.5	-20.00
F&F-00638	TABLE TRAPEZIUM	F&F		K11739			30/06/2023			KAREN H/Q	PROCUREMENT	400.00	Straight-Line	12.5	-20.00
F&F-00639	TABLE TRAPEZIUM	F&F		K11838			30/06/2023			KAREN H/Q	ICT SERVER ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00640	TABLE TRAPEZIUM	F&F		K11898			30/06/2023			KAREN H/Q	CHEMICAL REAGENT ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00641	TABLE TRAPEZIUM	F&F		K12033			30/06/2023			KAREN H/Q	HR OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00642	TABLE TRAPEZIUM	F&F		K12071			30/06/2023			KAREN H/Q	CONFERENCE	400.00	Straight-Line	12.5	-20.00
F&F-00643	TABLE TRAPEZIUM	F&F		K12072			30/06/2023			KAREN H/Q	CONFERENCE	400.00	Straight-Line	12.5	-20.00
F&F-00644	TABLE TRAPEZIUM	F&F		K12073			30/06/2023			KAREN H/Q	CONFERENCE	400.00	Straight-Line	12.5	-20.00
F&F-00645	TABLE TRAPEZIUM	F&F		K12074			30/06/2023			KAREN H/Q	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00646	TABLE TRAPEZIUM	F&F		K12075			30/06/2023			KAREN H/Q	CONFERENCE	400.00	Straight-Line	12.5	-20.00
F&F-00647	TABLE TRAPEZIUM	F&F		K12076			30/06/2023			KAREN H/Q	LOUGE	400.00	Straight-Line	12.5	-20.00
F&F-00648	TABLE TRAPEZIUM	F&F		K12077			30/06/2023			KAREN H/Q	CONFERENCE	400.00	Straight-Line	12.5	-20.00
F&F-00649	TABLE TRAPEZIUM	F&F		K12079			30/06/2023			KAREN H/Q	CONFERENCE	400.00	Straight-Line	12.5	-20.00
F&F-00650	TABLE TRAPEZIUM	F&F		K12080			30/06/2023			KAREN H/Q	CONFERENCE	400.00	Straight-Line	12.5	-20.00
F&F-00651	TABLE TRAPEZIUM	F&F		K12081			30/06/2023			KAREN H/Q	CONFERENCE	400.00	Straight-Line	12.5	-20.00
F&F-00652	TABLE TRAPEZIUM	F&F		K12082			30/06/2023			KAREN H/Q	CONFERENCE	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1699	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			

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F&F-00653	TABLE TRAPEZIUM	F&F		K12097			30/06/2023			KAREN H/Q	CONFERENCE	400.00	Straight-Line	12.5	-20.00
F&F-00654	TABLE TRAPEZIUM	F&F		K12566			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00655	TABLE TRAPEZIUM	F&F		K13580			30/06/2023			MUGUGA	MOLECULAR LAB GEL DOCUMENTATION	400.00	Straight-Line	12.5	-20.00
F&F-00656	TABLE TRAPEZIUM	F&F		K13665			30/06/2023			MUGUGA	ENTOMOLOGY	400.00	Straight-Line	12.5	-20.00
F&F-00657	TABLE TRAPEZIUM	F&F		K13721			30/06/2023			MUGUGA	ENTOMOLOGY INSECTARY	400.00	Straight-Line	12.5	-20.00
F&F-00658	TABLE TRAPEZIUM	F&F		K14677			30/06/2023			KISUMU	TRANSPORT	400.00	Straight-Line	12.5	-20.00
F&F-00659	TABLE TRAPEZIUM	F&F		K15479			30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-00660	TABLE TRAPEZIUM	F&F		K16328			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00661	TABLE TRAPEZIUM	F&F		K16401			30/06/2023			KAREN H/Q	LOUNGE	400.00	Straight-Line	12.5	-20.00
F&F-00662	TABLE TRAPEZIUM	F&F		K16402			30/06/2023			KAREN H/Q	LOUNGE	400.00	Straight-Line	12.5	-20.00
F&F-00663	TABLE TRAPEZIUM METAL FRAME	F&F		K11703			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-00664	TABLE TRAPEZIUM METAL FRAME	F&F		K16738			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY & FOOD SAFETY LAB	400.00	Straight-Line	12.5	-20.00
F&F-00665	TABLE TRAY 3 SHELF	F&F		K12432			30/06/2023			KAREN H/Q	HEAD PHYSOSANITARY AND BIOSAFETY SERVICES	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00	1475	Ready To Dispose			
-83.14	-130.64	269.36		0.00	1475	Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00	1475	Ready To Dispose			
-83.14	-130.64	269.36		0.00	1475	Ready To Dispose			
-83.14	-130.64	269.36		0.00	1475	Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Normal			

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F&F-00666	TABLE TRIANGLE	F&F		K10778			30/06/2023			KAREN H/Q	ACL OFFICE 5	400.00	Straight-Line	12.5	-20.00
F&F-00667	TABLE WITH 5 PEAGONS	F&F		K12457			30/06/2023			KAREN H/Q	LIBRARY	400.00	Straight-Line	12.5	-20.00
F&F-00668	TABLE WOODEN FRAME	F&F		K11493			30/06/2023			KAREN H/Q	ACL MEETIN ROOM 3	400.00	Straight-Line	12.5	-20.00
F&F-00669	TABLE WOODEN METAL STAND	F&F		K10292			30/06/2023			KAREN H/Q	SAMPLE PREP	400.00	Straight-Line	12.5	-20.00
F&F-00670	TABLE WOODEN METAL STAND L-SHAPED	F&F		K10286			30/06/2023			KAREN H/Q	SOIL LAB	400.00	Straight-Line	12.5	-20.00
F&F-00671	TABLE WOODEN METALLIC FRAME	F&F		K10325			30/06/2023			KAREN H/Q	CONTRAC T REVIEW ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00672	TABLE WOODEN METALLIC STAND	F&F		K10823			30/06/2023			KAREN H/Q	MASTER MIX ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00673	TABLE WOODEN METALLIC STAND	F&F		K10824			30/06/2023			KAREN H/Q	MASTER MIX ROOM	400.00	Straight-Line	12.5	-20.00
F&F-00674	TABLE WOODEN RECTANGLE	F&F		K13012			30/06/2023			KAREN H/Q	STAFF FLAT M	400.00	Straight-Line	12.5	-20.00
F&F-00675	TABLE WOODEN TABLE METAL FRAME	F&F		K11975			30/06/2023			KAREN H/Q	KITCHEN	400.00	Straight-Line	12.5	-20.00
F&F-00676	TV STAND TRIPOD	F&F		K13058			30/06/2023			KAREN H/Q	PROCURE MENT ARCHIVES	400.00	Straight-Line	12.5	-20.00
F&F-00677	CABINET 2 DOOR METALLIC	F&F		K11741			30/06/2023			KAREN H/Q	PROCURE MENT	500.00	Straight-Line	12.5	-25.00
F&F-00678	CABINET 2 DOOR METALLIC	F&F		K11742			30/06/2023			KAREN H/Q	PROCURE MENT	500.00	Straight-Line	12.5	-25.00
F&F-00679	CABINET 2 GLASS SHELF	F&F		K10577			30/06/2023			KAREN H/Q	LAB OFFICE 2	500.00	Straight-Line	12.5	-25.00
F&F-00680	CABINET 2 GLASS SLIDE	F&F		K11300			30/06/2023			KAREN H/Q	GM FINANCE AND ADMINIST RATION	500.00	Straight-Line	12.5	-25.00
F&F-00681	CABINET SMALL 2 DOOR	F&F		K10734			30/06/2023			KAREN H/Q	ENTOMOL OGY LAB	500.00	Straight-Line	12.5	-25.00

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-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1360	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
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-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1699	Normal			
-103.91	-163.29	336.71		0.00	1699	Normal			
-103.91	-163.29	336.71		0.00	1699	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1432	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00682	CABINET WOODEN	F&F		K10340			30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	500.00	Straight-Line	12.5	-25.00
F&F-00683	CABINET WOODEN 2 DOOR	F&F		K10339			30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	500.00	Straight-Line	12.5	-25.00
F&F-00684	CABINET WOODEN 2 DOOR	F&F		K10508			30/06/2023			KAREN H/Q	FERTILIZER LAB	500.00	Straight-Line	12.5	-25.00
F&F-00685	CABINET WOODEN 2 DOOR	F&F		K10509			30/06/2023			KAREN H/Q	FERTILIZER LAB	500.00	Straight-Line	12.5	-25.00
F&F-00686	CABINET WOODEN 2 DOOR	F&F		K10525			30/06/2023			KAREN H/Q	FERTILIZER LAB	500.00	Straight-Line	12.5	-25.00
F&F-00687	CABINET WOODEN 2 DRAWER	F&F		K10264			30/06/2023			KAREN H/Q	RESIDUE LAB 1	500.00	Straight-Line	12.5	-25.00
F&F-00688	CABINET WOODEN 2 DRAWER	F&F		K10501			30/06/2023			KAREN H/Q	FERTILIZER LAB	500.00	Straight-Line	12.5	-25.00
F&F-00689	CABINET WOODEN 2 DRAWER	F&F		K10510			30/06/2023			KAREN H/Q	FERTILIZER LAB	500.00	Straight-Line	12.5	-25.00
F&F-00690	CABINET WOODEN 2 DRAWER	F&F		K10511			30/06/2023			KAREN H/Q	FERTILIZER LAB	500.00	Straight-Line	12.5	-25.00
F&F-00691	CABINET WOODEN 2 DRAWER	F&F		K10512			30/06/2023			KAREN H/Q	FERTILIZER LAB	500.00	Straight-Line	12.5	-25.00
F&F-00692	CABINET WOODEN 2 DRAWER SMALL	F&F		K10374			30/06/2023			KAREN H/Q	FORMULATION LAB	500.00	Straight-Line	12.5	-25.00
F&F-00693	CHAIR FABRIC METAL FRAME	F&F		K13951			30/06/2023			JKIA	TERMINAL 1A	500.00	Straight-Line	12.5	-25.00
F&F-00694	CHAIR FABRIC METAL FRAME	F&F		K15347			30/06/2023			BURA	BURA	500.00	Straight-Line	12.5	-25.00
F&F-00695	CHAIR FABRIC WOODEN	F&F		K11670			30/06/2023			KAREN H/Q	UPS ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00696	CHAIR FABRIC WOODEN	F&F		K11671			30/06/2023			KAREN H/Q	UPS ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00697	CHAIR FABRIC WOODEN FRAME	F&F		K13095			30/06/2023			MUGUGA	SAMPLE RECEPTION	500.00	Straight-Line	12.5	-25.00

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-103.91	-163.29	336.71		0.00	1678	Normal			
-103.91	-163.29	336.71		0.00	1678	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
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-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1022	Normal			

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F&F-00698	CHAIR LEATHER SLEIGH BASE LOWBACK	F&F		K10980			30/06/2023			KAREN H/Q	MDS OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00699	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K10431			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	500.00	Straight-Line	12.5	-25.00
F&F-00700	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K12780			30/06/2023			KAREN H/Q	OFFICE ROOM 120	500.00	Straight-Line	12.5	-25.00
F&F-00701	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K10328			30/06/2023			KAREN H/Q	CONTRACT REVIEW ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00702	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K12738			30/06/2023			KAREN H/Q	OFFICE ROOM 115	500.00	Straight-Line	12.5	-25.00
F&F-00703	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K12744			30/06/2023			KAREN H/Q	OFFICE ROOM 116	500.00	Straight-Line	12.5	-25.00
F&F-00704	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K12771			30/06/2023			KAREN H/Q	OFFICE ROOM 119	500.00	Straight-Line	12.5	-25.00
F&F-00705	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K12772			30/06/2023			KAREN H/Q	OFFICE ROOM 119	500.00	Straight-Line	12.5	-25.00
F&F-00706	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K12782			30/06/2023			KAREN H/Q	OFFICE ROOM 120	500.00	Straight-Line	12.5	-25.00
F&F-00707	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K13068			30/06/2023			NAIVASHA	ACCOUNTS OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00708	CHAIR METAL FRAME	F&F		K13877			30/06/2023			JKIA	RECEPTION	500.00	Straight-Line	12.5	-25.00

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-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1435	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			

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F&F-00709	CHAIR METAL FRAME	F&F		K10630			30/06/2023			KAREN H/Q	HPLC ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00710	CHAIR METAL FRAME	F&F		K13499			30/06/2023			MUGUGA	SECURITY	500.00	Straight-Line	12.5	-25.00
F&F-00711	CHAIR METAL FRAME	F&F		K13575			30/06/2023			MUGUGA	MOLECULAR LAB DNA/RNA EXTRACTION ROOM 13	500.00	Straight-Line	12.5	-25.00
F&F-00712	CHAIR METAL FRAME	F&F		K13576			30/06/2023			MUGUGA	MASTER MIX ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00713	CHAIR METAL FRAME	F&F		K10575			30/06/2023			KAREN H/Q	OFFICE 1	500.00	Straight-Line	12.5	-25.00
F&F-00714	CHAIR METAL FRAME FABRIC	F&F		K13559			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00715	CHAIR METAL FRAME FABRIC	F&F		K17062			30/06/2023			EMBU	OFFICE IN CHARGE	500.00	Straight-Line	12.5	-25.00
F&F-00716	CHAIR METAL FRAME FABRIC	F&F					30/06/2023			EMBU	OFFICE IN CHARGE	500.00	Straight-Line	12.5	-25.00
F&F-00717	CHAIR METAL FRAME FABRIC	F&F		K17097			30/06/2023			EMBU	RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-00718	CHAIR METAL FRAME FABRIC	F&F					30/06/2023			JKIA	STORE	500.00	Straight-Line	12.5	-25.00
F&F-00719	CHAIR METAL FRAME FABRIC	F&F					30/06/2023			JKIA	ICD OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00720	CHAIR METAL FRAME LEATHER	F&F		K13181			30/06/2023			MUGUGA	OUTSIDE KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-00721	CHAIR MID BACK METAL FRAME	F&F		K10136			30/06/2023			KAREN H/Q	INSTRUMENTS	500.00	Straight-Line	12.5	-25.00
F&F-00722	CHAIR MID BACK METAL FRAME	F&F		K10137			30/06/2023			KAREN H/Q	MOLECULAR EXTRACTION	500.00	Straight-Line	12.5	-25.00
F&F-00723	CHAIR MID BACK METAL FRAME	F&F		K10162			30/06/2023			KAREN H/Q	INSTRUMENTS	500.00	Straight-Line	12.5	-25.00
F&F-00724	CHAIR MID BACK METAL FRAME	F&F		K10507			30/06/2023			KAREN H/Q	VIROLOGY	500.00	Straight-Line	12.5	-25.00

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-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00	1672	Ready To Dispose			
-103.91	-163.29	336.71		0.00		Normal			

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F&F-00725	CHAIR MIDBACK FABRIC	F&F		K11138			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	500.00	Straight-Line	12.5	-25.00
F&F-00726	CHAIR MIDBACK FABRIC	F&F		K11139			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	500.00	Straight-Line	12.5	-25.00
F&F-00727	CHAIR MIDBACK METAL FRAME	F&F		K13610			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00728	CHAIR MIDBACK METAL FRAME	F&F		K13611			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00729	CHAIR MIDBACK METAL FRAME	F&F		K10522			30/06/2023			KAREN H/Q	FERTILIZER LAB	500.00	Straight-Line	12.5	-25.00
F&F-00730	CHAIR MIDBACK METAL FRAME LEATHER	F&F		K16915			30/06/2023			KAREN H/Q	CHEMICAL REAGENT	500.00	Straight-Line	12.5	-25.00
F&F-00731	CHAIR MIDBACK SWIVEL FABRIC	F&F		K11191			30/06/2023			KAREN H/Q	REGISTRY	500.00	Straight-Line	12.5	-25.00
F&F-00732	CHAIR MIDBACK SWIVEL FABRIC	F&F		K11192			30/06/2023			KAREN H/Q	REGISTRY	500.00	Straight-Line	12.5	-25.00
F&F-00733	CHAIR TYPIST FABRIC SWIVEL	F&F		K15467			30/06/2023			ISEBANIA	OFFICER IN CHARGE	500.00	Straight-Line	12.5	-25.00
F&F-00734	CHAIR VISITOR FABRIC METAL FRAME	F&F		K17041			30/06/2023			TIMAU	TIMAU OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00735	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12990			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	500.00	Straight-Line	12.5	-25.00
F&F-00736	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12992			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	500.00	Straight-Line	12.5	-25.00
F&F-00737	CHAIR VISITOR METALLIC FRAME	F&F		K11223			30/06/2023			JKIA	OFFICER IN CHARGE OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00738	CHAIR VISITOR METALLIC FRAME	F&F		K11227			30/06/2023			KAREN H/Q	MEETING ROOM	500.00	Straight-Line	12.5	-25.00

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-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1475	Normal			
-103.91	-163.29	336.71		0.00	1475	Normal			
-103.91	-163.29	336.71		0.00	1475	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			

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F&F-00739	CHAIR VISITOR METALLIC FRAME	F&F		K11228			30/06/2023			KAREN H/Q	ACL MEETING ROOM 1	500.00	Straight-Line	12.5	-25.00
F&F-00740	CHAIR VISITOR METALLIC FRAME	F&F		K11229			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	500.00	Straight-Line	12.5	-25.00
F&F-00741	CHAIR VISITOR METALLIC FRAME	F&F		K11230			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	500.00	Straight-Line	12.5	-25.00
F&F-00742	CHAIR VISITOR METALLIC FRAME	F&F		K11231			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	500.00	Straight-Line	12.5	-25.00
F&F-00743	CHAIR VISITOR METALLIC FRAME	F&F		K11232			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	500.00	Straight-Line	12.5	-25.00
F&F-00744	CHAIR VISITOR METALLIC FRAME	F&F		K11233			30/06/2023			KAREN H/Q	MEETING ROOM 2	500.00	Straight-Line	12.5	-25.00
F&F-00745	CHAIR VISITOR METALLIC FRAME	F&F		K11234			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	500.00	Straight-Line	12.5	-25.00
F&F-00746	CHAIR VISITOR METALLIC FRAME	F&F		K11235			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	500.00	Straight-Line	12.5	-25.00
F&F-00747	CHAIR VISITOR METALLIC FRAME	F&F		K11236			30/06/2023			KAREN H/Q	ACL MEETING ROOM 1	500.00	Straight-Line	12.5	-25.00
F&F-00748	CHAIR VISITOR METALLIC FRAME	F&F		K11237			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	500.00	Straight-Line	12.5	-25.00
F&F-00749	CHAIR VISITOR METALLIC FRAME	F&F		K11238			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	500.00	Straight-Line	12.5	-25.00
F&F-00750	CHAIR VISITOR METALLIC FRAME	F&F		K11239			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	500.00	Straight-Line	12.5	-25.00
F&F-00751	CHAIR VISITOR METALLIC FRAME	F&F		K11240			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	500.00	Straight-Line	12.5	-25.00
F&F-00752	CHAIR VISITOR METALLIC FRAME	F&F		K11241			30/06/2023			KAREN H/Q	ROOM 2	500.00	Straight-Line	12.5	-25.00
F&F-00753	CHAIR WITH CUSHION METAL FRAME	F&F		K12960			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	500.00	Straight-Line	12.5	-25.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

FIXED ASSET REGISTER

-103.91	-163.29	336.71		0.00	1475	Normal			
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KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00754	COMPUTER SHELF	F&F		K12409			30/06/2023			KAREN H/Q	LIASON OFFICER	500.00	Straight-Line	12.5	-25.00
F&F-00755	CUPBOARD 2 DOOR SMALL WOODEN	F&F		K10283			30/06/2023			KAREN H/Q	SOIL LAB	500.00	Straight-Line	12.5	-25.00
F&F-00756	CUPBOARD 2 DOOR WOODEN	F&F		K10813			30/06/2023			KAREN H/Q	CHEMICAL REAGENT STORE	500.00	Straight-Line	12.5	-25.00
F&F-00757	CUPBOARD 2 DOOR WOODEN SMALL	F&F		K10311			30/06/2023			KAREN H/Q	WATER LAB	500.00	Straight-Line	12.5	-25.00
F&F-00758	CUPBOARD 2 DOOR WOODEN SMALL	F&F		K10312			30/06/2023			KAREN H/Q	WATER LAB	500.00	Straight-Line	12.5	-25.00
F&F-00759	CUPBOARD 2 DOOR WOODEN SMALL	F&F		K10313			30/06/2023			KAREN H/Q	WATER LAB	500.00	Straight-Line	12.5	-25.00
F&F-00760	CUPBOARD 4 SHELFS SMALL CABINET WOODEN	F&F		K10869			30/06/2023			KAREN H/Q	SAMPLE PREPARATION ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00761	CUPBOARD CABINET 2 DOOR WOODEN	F&F		K10863			30/06/2023			KAREN H/Q	WATER PURIFICATION/DISTILATIN RM	500.00	Straight-Line	12.5	-25.00
F&F-00762	CUPBOARD WOODEN 1 DOOR	F&F		K10341			30/06/2023			KAREN H/Q	SAMPLE PREP	500.00	Straight-Line	12.5	-25.00
F&F-00763	CUPBOARD WOODEN 1 DOOR	F&F		K10372			30/06/2023			KAREN H/Q	FORMULATION LAB	500.00	Straight-Line	12.5	-25.00
F&F-00764	CUPBOARD WOODEN 2 DOOR	F&F		K10363			30/06/2023			KAREN H/Q	AAS ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00765	CUPBOARD WOODEN 2 DRAWER	F&F		K10361			30/06/2023			KAREN H/Q	AAS ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00766	CUPBOARD WOODEN 2 DRAWER	F&F		K10362			30/06/2023			KAREN H/Q	AAS ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00767	CUPBOARD WOODEN 2DOOR	F&F		K10354			30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	500.00	Straight-Line	12.5	-25.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-103.91	-163.29	336.71		0.00		Normal			
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-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1678	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00768	CUPBOARD WOODEN 2DOOR	F&F		K10355			30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	500.00	Straight-Line	12.5	-25.00
F&F-00769	DESK COMPUTER	F&F		K12443			30/06/2023			KAREN H/Q	LIBRARY	500.00	Straight-Line	12.5	-25.00
F&F-00770	DESK COMPUTER METAL FRAME	F&F		K10425			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	500.00	Straight-Line	12.5	-25.00
F&F-00771	DESK COMPUTOR WOODEN METAL FRAME	F&F		K12705			30/06/2023			KAREN H/Q	PROJECT OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00772	FILLLING STAND WOODEN	F&F		K10422			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	500.00	Straight-Line	12.5	-25.00
F&F-00773	PEDESTAL 2 DOOR CABINET	F&F		K10801			30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	500.00	Straight-Line	12.5	-25.00
F&F-00774	PEDESTAL 2 DOOR CABINET	F&F		K10802			30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	500.00	Straight-Line	12.5	-25.00
F&F-00775	SHELF	F&F		K11152			30/06/2023			KAREN H/Q	GMS RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-00776	SHELF 2 DRAWER	F&F		K10551			30/06/2023			KAREN H/Q	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-00777	SHELF FILLING WOODEN	F&F		K10644			30/06/2023			KAREN H/Q	ARCHIEVES	500.00	Straight-Line	12.5	-25.00
F&F-00778	SHELF FILLING WOODEN	F&F		K10645			30/06/2023			KAREN H/Q	ARCHIEVES	500.00	Straight-Line	12.5	-25.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-103.91	-163.29	336.71		0.00	1678	Normal			
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-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00779	SOFA 1SEATER FABRIC WOODEN FRAME	F&F		K12200			30/06/2023			KAREN H/Q	STAFF FLAT E	500.00	Straight-Line	12.5	-25.00
F&F-00780	SOFA 1SEATER FABRIC WOODEN FRAME	F&F		K12708			30/06/2023			KAREN H/Q	PROJECT OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00781	SOFA 1SEATER FABRICK WOODEN FRAME	F&F		K12706			30/06/2023			KAREN H/Q	PROJECT OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00782	SOFA 2 SEATER	F&F		K11668			30/06/2023			KAREN H/Q	UPS ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00783	SOFA 2SEATER FABRIC WOODEN FRAME	F&F		K12301			30/06/2023			KAREN H/Q	STAFF FLAT E	500.00	Straight-Line	12.5	-25.00
F&F-00784	SOFA LEATHER SINGLE	F&F		K11008			30/06/2023			KAREN H/Q	MDS WAITING ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00785	SOFA LEATHER SINGLE	F&F		K11009			30/06/2023			KAREN H/Q	MDS WAITING ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00786	SOFA SINGLE	F&F		K11115			30/06/2023			KAREN H/Q	CHAIRMANS RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-00787	SOFA SINGLE	F&F		K11116			30/06/2023			KAREN H/Q	CHAIRMANS RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-00788	SOFA SINGLE	F&F		K11159			30/06/2023			KAREN H/Q	GMS RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-00789	SOFA SINGLE	F&F		K11160			30/06/2023			KAREN H/Q	GMS RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-00790	SOFA SINGLE	F&F		K11161			30/06/2023			KAREN H/Q	GMS RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-00791	SOFA SINGLE	F&F		K11211			30/06/2023			KAREN H/Q	REGISTRY	500.00	Straight-Line	12.5	-25.00
F&F-00792	SOFA SINGLE	F&F		K12184			30/06/2023			KAREN H/Q	STAFF FLAT F	500.00	Straight-Line	12.5	-25.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-103.91	-163.29	336.71		0.00	1408	Normal			
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-103.91	-163.29	336.71		0.00		Normal			
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-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00793	SOFA SINGLE FABRIC	F&F		K11108			30/06/2023			KAREN H/Q	CHAIRMAN S OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00794	SOFA SINGLE FABRIC	F&F		K11109			30/06/2023			KAREN H/Q	CHAIRMAN S OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00795	SOFA SINGLE FABRIC	F&F		K11141			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARA NCE	500.00	Straight-Line	12.5	-25.00
F&F-00796	SOFA SINGLE FABRIC	F&F		K11142			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARA NCE	500.00	Straight-Line	12.5	-25.00
F&F-00797	SOFA SINGLE FABRIC	F&F		K11282			30/06/2023			KAREN H/Q	G.M PHYTOSA NITARY SERVICES	500.00	Straight-Line	12.5	-25.00
F&F-00798	SOFA SINGLE SEATER FABRIC	F&F		K10992			30/06/2023			KAREN H/Q	MDS OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00799	SOFA SINGLE SEATER FABRIC	F&F		K10993			30/06/2023			KAREN H/Q	MDS OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00800	SOFA SINGLE SEATER FABRIC	F&F		K10997			30/06/2023			KAREN H/Q	MDS WAITING ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00801	SOFA SINGLE SEATER FABRIC	F&F		K10998			30/06/2023			KAREN H/Q	MDS WAITING ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00802	STOOL WOODEN	F&F		K16235			30/06/2023			KITALE	SEED LAB	500.00	Straight-Line	12.5	-25.00
F&F-00803	STOOL WOODEN	F&F		K16236			30/06/2023			KITALE	SEED LAB	500.00	Straight-Line	12.5	-25.00
F&F-00804	STOOL WOODEN	F&F		K16237			30/06/2023			KITALE	SEED LAB	500.00	Straight-Line	12.5	-25.00
F&F-00805	STOOL WOODEN	F&F		K16447			30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00806	STOOL WOODEN	F&F		K16503			30/06/2023			MUGUGA	ACCOUNT S OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00807	STOOL WOODEN	F&F		K17797			30/06/2023			KAREN H/Q	LIBRARY	500.00	Straight-Line	12.5	-25.00
F&F-00808	STOOL WOODEN	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	500.00	Straight-Line	12.5	-25.00

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FIXED ASSET REGISTER

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-103.91	-163.29	336.71		0.00		Normal			
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-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			

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F&F-00809	STOOL WOODEN	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	500.00	Straight-Line	12.5	-25.00
F&F-00810	STOOL WOODEN	F&F		1398			30/06/2023			KAREN H/Q	GF-AAS LAB	500.00	Straight-Line	12.5	-25.00
F&F-00811	TABLE DENNIS	F&F		K10943			30/06/2023			KAREN H/Q	UPS ROOM	500.00	Straight-Line	12.5	-25.00
F&F-00812	TABLE LOW	F&F		K11158			30/06/2023			KAREN H/Q	GMS RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-00813	TABLE METAL FRAME	F&F		K10132			30/06/2023			KAREN H/Q	INSTRUMENTS	500.00	Straight-Line	12.5	-25.00
F&F-00814	TABLE RECTANGLE CAFETERIA	F&F		K12095			30/06/2023			KAREN H/Q	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-00815	TABLE RECTANGLE CAFETERIA	F&F		K12299			30/06/2023			KAREN H/Q	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-00816	TABLE RECTANGLE CAFETERIA	F&F		K12300			30/06/2023			KAREN H/Q	CAFETERIA	500.00	Straight-Line	12.5	-25.00
F&F-00817	TABLE RECTANGLE HIGH WOODEN METAL FRAME	F&F		K12970			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	500.00	Straight-Line	12.5	-25.00
F&F-00818	TABLE SMALL	F&F		K11097			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	500.00	Straight-Line	12.5	-25.00
F&F-00819	TABLE WOODEN	F&F		K13736			30/06/2023			MUGUGA	TISSUE CULTURE	500.00	Straight-Line	12.5	-25.00
F&F-00820	TABLE WOODEN	F&F		K14146			30/06/2023			KITALE	REGISTRY	500.00	Straight-Line	12.5	-25.00
F&F-00821	TABLE WOODEN LOW	F&F		K10991			30/06/2023			KAREN H/Q	MDS OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-00822	TABLE WOODEN LOW	F&F		K11284			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	500.00	Straight-Line	12.5	-25.00
F&F-00823	TABLE WOODEN LOW	F&F		K11309			30/06/2023			KAREN H/Q	GM FINANCE AND ADMINISTRATION	500.00	Straight-Line	12.5	-25.00

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FIXED ASSET REGISTER

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-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
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-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1475	Normal			
-103.91	-163.29	336.71		0.00	1475	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00824	TABLE WOODEN LOW	F&F		K11678			30/06/2023			KAREN H/Q	STAFF FLAT E	500.00	Straight-Line	12.5	-25.00
F&F-00825	WHITE BOARD PROJECTOR VISION APEX	F&F		K11495			30/06/2023			KAREN H/Q	CONFERENCE HALL	500.00	Straight-Line	12.5	-25.00
F&F-00826	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K12790			30/06/2023			KAREN H/Q	OFFICE ROOM 022	600.00	Straight-Line	12.5	-30.00
F&F-00827	CHAIR LOWBACK FABRIC SLAYBASE	F&F		K12015			30/06/2023			KAREN H/Q	TRADE AND STANDARD	600.00	Straight-Line	12.5	-30.00
F&F-00828	CHAIR MIDBACK METAL FRAME	F&F		K10610			30/06/2023			KAREN H/Q	CHEMICALS AND REAGENTS STORE	600.00	Straight-Line	12.5	-30.00
F&F-00829	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10800			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	600.00	Straight-Line	12.5	-30.00
F&F-00830	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10901			30/06/2023			JKIA	OFFICER IN CHARGE OFFICE	600.00	Straight-Line	12.5	-30.00
F&F-00831	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12987			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	600.00	Straight-Line	12.5	-30.00
F&F-00832	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12988			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	600.00	Straight-Line	12.5	-30.00
F&F-00833	CUPBOARD WOODEN 2 DOOR GLASS SLIDDING	F&F		K10398			30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	600.00	Straight-Line	12.5	-30.00
F&F-00834	SHELF 4 STAR METALLIC	F&F		K10958			30/06/2023			KAREN H/Q	SAMPLE STORAGE ACHIVE	600.00	Straight-Line	12.5	-30.00
F&F-00835	SHELF 4 STAR METALLIC	F&F		K10959			30/06/2023			KAREN H/Q	SAMPLE STORAGE ACHIVE	600.00	Straight-Line	12.5	-30.00

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-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1022	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1432	Normal			
-124.68	-195.93	404.07		0.00	1432	Normal			
-124.68	-195.93	404.07		0.00	1475	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1354	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			

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F&F-00836	SHELF 4 STAR METALLIC	F&F		K10960			30/06/2023			KAREN H/Q	SAMPLE STORAGE ACHIVE	600.00	Straight-Line	12.5	-30.00
F&F-00837	SHELF 5 STAR METALLIC	F&F		K10952			30/06/2023			KAREN H/Q	EQUIPMENT SPARE PART STORE	600.00	Straight-Line	12.5	-30.00
F&F-00838	SHELF 5 STAR METALLIC	F&F		K10953			30/06/2023			KAREN H/Q	EQUIPMENT SPARE PART STORE	600.00	Straight-Line	12.5	-30.00
F&F-00839	SHELF 5 STAR METALLIC	F&F		K10954			30/06/2023			KAREN H/Q	EQUIPMENT SPARE PART STORE	600.00	Straight-Line	12.5	-30.00
F&F-00840	SHELF 5 STAR METALLIC	F&F		K10961			30/06/2023			KAREN H/Q	BASEMENT GLASSWARE STORE	600.00	Straight-Line	12.5	-30.00
F&F-00841	SHELF 5 STAR METALLIC	F&F		K10962			30/06/2023			KAREN H/Q	BASEMENT GLASSWARE STORE	600.00	Straight-Line	12.5	-30.00
F&F-00842	SHELF 5 STAR METALLIC	F&F		K10963			30/06/2023			KAREN H/Q	BASEMENT GLASSWARE STORE	600.00	Straight-Line	12.5	-30.00
F&F-00843	SHELF 5 STAR METALLIC	F&F		K10964			30/06/2023			KAREN H/Q	BASEMENT GLASSWARE STORE	600.00	Straight-Line	12.5	-30.00
F&F-00844	SHELF 5 STAR METALLIC	F&F		K10965			30/06/2023			KAREN H/Q	BASEMENT GLASSWARE STORE	600.00	Straight-Line	12.5	-30.00
F&F-00845	SHELF 5 STAR METALLIC	F&F		K10966			30/06/2023			KAREN H/Q	BASEMENT GLASSWARE STORE	600.00	Straight-Line	12.5	-30.00
F&F-00846	SHELF 5 STAR METALLIC	F&F		K10967			30/06/2023			KAREN H/Q	BASEMENT GLASSWARE STORE	600.00	Straight-Line	12.5	-30.00

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-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			

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F&F-00847	SHELF 5 STAR METALLIC	F&F		K10968			30/06/2023			KAREN H/Q	SAMPLE STORAGE ARCHIVE BASEMENT	600.00	Straight-Line	12.5	-30.00
F&F-00848	SHELF 5 STAR METALLIC	F&F		K10969			30/06/2023			KAREN H/Q	SAMPLE STORAGE ARCHIVE BASEMENT	600.00	Straight-Line	12.5	-30.00
F&F-00849	SHELF 5 STAR METALLIC	F&F		K10970			30/06/2023			KAREN H/Q	SAMPLE STORAGE ARCHIVE BASEMENT	600.00	Straight-Line	12.5	-30.00
F&F-00850	SHELF 5 STAR METALLIC	F&F		K10971			30/06/2023			KAREN H/Q	SAMPLE STORAGE ARCHIVE BASEMENT	600.00	Straight-Line	12.5	-30.00
F&F-00851	SHELF FILING WOODEN	F&F		K11634			30/06/2023			KAREN H/Q	TRANSPORT	600.00	Straight-Line	12.5	-30.00
F&F-00852	SHELF RACK METALLIC	F&F		K13895			30/06/2023			JKIA	STORE	600.00	Straight-Line	12.5	-30.00
F&F-00853	SHELF WOODEN GLASS SLIDE	F&F		K12825			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	600.00	Straight-Line	12.5	-30.00
F&F-00854	SOFA SINGLE	F&F		K11098			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	600.00	Straight-Line	12.5	-30.00
F&F-00855	SOFA SINGLE	F&F		K11099			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	600.00	Straight-Line	12.5	-30.00
F&F-00856	SOFA SINGLE	F&F		K11664			30/06/2023			KAREN H/Q	UPS ROOM	600.00	Straight-Line	12.5	-30.00
F&F-00857	SOFA SINGLE WOODEN FABRIC	F&F		K11675			30/06/2023			KAREN H/Q	LOUNGE	600.00	Straight-Line	12.5	-30.00
F&F-00858	SOFA SINGLE WOODEN FABRIC	F&F		K11676			30/06/2023			KAREN H/Q	LOUNGE	600.00	Straight-Line	12.5	-30.00
F&F-00859	TABLE 4 TRAY	F&F		K11298			30/06/2023			KAREN H/Q	GM FINANCE AND ADMINISTRATION	600.00	Straight-Line	12.5	-30.00

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-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			

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F&F-00860	TABLE LOW	F&F		K11140			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	600.00	Straight-Line	12.5	-30.00
F&F-00861	BENCH L-SHAPED METALLIC STAND	F&F		K10315			30/06/2023			KAREN H/Q	WATER LAB	700.00	Straight-Line	12.5	-35.00
F&F-00862	BENCH METALLIC STAND RECTANGULAR	F&F		K10316			30/06/2023			KAREN H/Q	WATER LAB	700.00	Straight-Line	12.5	-35.00
F&F-00863	BENCH RECEPTION WITH CUSHION	F&F		K11642			30/06/2023			KAREN H/Q	TELEPHONE EXCHANGE ROOM	700.00	Straight-Line	12.5	-35.00
F&F-00864	BENCH WOODEN METAL FRAME	F&F		K16719			30/06/2023			KAREN H/Q	AAS ROOM	700.00	Straight-Line	12.5	-35.00
F&F-00865	BENCH WOODEN METAL FRAME	F&F		K16720			30/06/2023			KAREN H/Q	AAS ROOM	700.00	Straight-Line	12.5	-35.00
F&F-00866	BENCH WOODEN METALLIC STAND	F&F		K10353			30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	700.00	Straight-Line	12.5	-35.00
F&F-00867	BENCH WOODEN METALLIC STAND	F&F		K10360			30/06/2023			KAREN H/Q	SOIL LAB	700.00	Straight-Line	12.5	-35.00
F&F-00868	BENCH WOODEN METALLIC STAND	F&F		K10369			30/06/2023			KAREN H/Q	FORMULATION LAB	700.00	Straight-Line	12.5	-35.00
F&F-00869	CABINET 2 DOOR WOODEN	F&F		K10053			30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	700.00	Straight-Line	12.5	-35.00
F&F-00870	CHAIR FABRIC HIGHBACK SWIVEL	F&F		K11344			30/06/2023			KAREN H/Q	CONFERENCE HALL	700.00	Straight-Line	12.5	-35.00
F&F-00871	CHAIR FABRIC HIGHBACK SWIVEL	F&F		K11629			30/06/2023			KAREN H/Q	TRANSPORT	700.00	Straight-Line	12.5	-35.00

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FIXED ASSET REGISTER

-124.68	-195.93	404.07		0.00		Normal			
-145.48	-228.61	471.39		0.00	1360	Normal			
-145.48	-228.61	471.39		0.00	1360	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Ready To Dispose			
-145.48	-228.61	471.39		0.00		Ready To Dispose			
-145.48	-228.61	471.39		0.00	1678	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00	1022	Normal			
-145.48	-228.61	471.39		0.00		Normal			

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F&F-00872	CHAIR FABRIC HIGHBACK SWIVEL	F&F		K12503			30/06/2023			KAREN H/Q	PHYTOSANITARY 220	700.00	Straight-Line	12.5	-35.00
F&F-00873	CHAIR FABRIC METAL FRAME	F&F		K15783			30/06/2023			NAMANGA	NAMANGA	700.00	Straight-Line	12.5	-35.00
F&F-00874	CHAIR FABRIC METAL FRAME	F&F		K17145			30/06/2023			EMBU	INSPECTORS OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00875	CHAIR HIGH BACK FABRIC SWIVEL	F&F		K11920			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	700.00	Straight-Line	12.5	-35.00
F&F-00876	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14675			30/06/2023			KISUMU	TRANSPORT	700.00	Straight-Line	12.5	-35.00
F&F-00877	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13918			30/06/2023			JKIA	LABORATORY	700.00	Straight-Line	12.5	-35.00
F&F-00878	CHAIR HIGHBACK SWIVEL FABRIC	F&F		K11117			30/06/2023			KAREN H/Q	RECORDS ROOM	700.00	Straight-Line	12.5	-35.00
F&F-00879	CHAIR LOWBACK FABRIC SWIVEL	F&F		K14638			30/06/2023			MALABA	MALABA OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00880	CHAIR LOWBACK SWIVEL	F&F		K11091			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	700.00	Straight-Line	12.5	-35.00
F&F-00881	CHAIR METAL FRAME	F&F		K10576			30/06/2023			KAREN H/Q	FERTILIZER LAB	700.00	Straight-Line	12.5	-35.00
F&F-00882	CHAIR METAL FRAME	F&F		K10674			30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	700.00	Straight-Line	12.5	-35.00
F&F-00883	CHAIR MIDBACK FABRIC SWIVEL	F&F		K10331			30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	700.00	Straight-Line	12.5	-35.00
F&F-00884	CHAIR MIDBACK FABRIC SWIVEL	F&F		K12023			30/06/2023			KAREN H/Q	HR OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00885	CHAIR MIDBACK FABRIC SWIVEL	F&F		K12441			30/06/2023			KAREN H/Q	LIBRARY	700.00	Straight-Line	12.5	-35.00

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-145.48	-228.61	471.39		0.00	1647	Normal			
-145.48	-228.61	471.39		0.00	1547	Normal			
-145.48	-228.61	471.39		0.00	1547	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			

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F&F-00886	CHAIR MIDBACK FABRIC SWIVEL	F&F		K12454			30/06/2023			KAREN H/Q	OFFICE 115	700.00	Straight-Line	12.5	-35.00
F&F-00887	CHAIR MIDBACK FABRIC SWIVEL	F&F		K12491			30/06/2023			KAREN H/Q	TRADEST STANDARDS 219	700.00	Straight-Line	12.5	-35.00
F&F-00888	CHAIR MIDBACK FABRIC SWIVEL	F&F		K12590			30/06/2023			KAREN H/Q	LEGAL OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00889	CHAIR MIDBACK FABRIC SWIVEL	F&F		K12597			30/06/2023			KAREN H/Q	LEGAL OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00890	CHAIR MIDBACK FABRIC SWIVEL	F&F		K12904			30/06/2023			KAREN H/Q	PBR 017	700.00	Straight-Line	12.5	-35.00
F&F-00891	CHAIR MIDBACK FABRIC SWIVEL	F&F		K12930			30/06/2023			KAREN H/Q	NPT 016	700.00	Straight-Line	12.5	-35.00
F&F-00892	CHAIR MIDBACK NON SWIVEL LEATHER	F&F		K16666			30/06/2023			KAREN H/Q	ROOM 204	700.00	Straight-Line	12.5	-35.00
F&F-00893	CHAIR MIDBACK SWIVEL FABRIC	F&F		K11113			30/06/2023			KAREN H/Q	CHAIRMANS RECEPTION	700.00	Straight-Line	12.5	-35.00
F&F-00894	CHAIR TYPIST FABRIC SWIVLE	F&F		K12739			30/06/2023			KAREN H/Q	OFFICE ROOM 115	700.00	Straight-Line	12.5	-35.00
F&F-00895	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10902			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	700.00	Straight-Line	12.5	-35.00
F&F-00896	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14003			30/06/2023			ELDORET	ELD OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00897	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14004			30/06/2023			ELDORET	ELD OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00898	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14005			30/06/2023			ELDORET	ELD OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00899	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14007			30/06/2023			ELDORET	ELD OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00900	CHAIR WITHOUT CUSHION METAL FRAME	F&F		K16397			30/06/2023			KAREN H/Q	KITCHEN BASEMENT	700.00	Straight-Line	12.5	-35.00
F&F-00901	CHAIR WITHOUT CUSHION METAL FRAME	F&F		K16398			30/06/2023			KAREN H/Q	KITCHEN BASEMENT	700.00	Straight-Line	12.5	-35.00

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FIXED ASSET REGISTER

-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Ready To Dispose			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00	1408	Ready To Dispose			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00	1432	Normal			
-145.48	-228.61	471.39		0.00	1432	Normal			
-145.48	-228.61	471.39		0.00	1432	Normal			
-145.48	-228.61	471.39		0.00	1432	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00	1475	Ready To Dispose			
-145.48	-228.61	471.39		0.00	1475	Ready To Dispose			

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F&F-00902	COFFEE TABLE	F&F		K11129			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	700.00	Straight-Line	12.5	-35.00
F&F-00903	DESK 2 DRAWER	F&F		K10986			30/06/2023			KAREN H/Q	MDS OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00904	DESK 2 SIDED PEDESTAL	F&F		K10883			30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	700.00	Straight-Line	12.5	-35.00
F&F-00905	DESK COMPUTER	F&F					30/06/2023			NAIVASHA	MAIN OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00906	DESK COMPUTER	F&F		K12819			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00907	DESK WORKSTATION 2 PEDESTAL	F&F		K12453			30/06/2023			KAREN H/Q	LIBRARY	700.00	Straight-Line	12.5	-35.00
F&F-00908	DESK WORKSTATION EXECUTIVE	F&F		K11100			30/06/2023			KAREN H/Q	CHAIRMANS OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00909	DESK WORKSTATION SINGLE PEDESTAL	F&F		K11776			30/06/2023			KAREN H/Q	KITCHEN OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00910	FILLING TABLE 4 TRAY	F&F		K11134			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	700.00	Straight-Line	12.5	-35.00
F&F-00911	SHELF WOODEN	F&F		K13899			30/06/2023			JKIA	STORE	700.00	Straight-Line	12.5	-35.00
F&F-00912	SHELF WOODEN GLASS SLIDING 4 DRAWER	F&F		K10357			30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	700.00	Straight-Line	12.5	-35.00
F&F-00913	SHELF WOODEN SMALL	F&F		K11537			30/06/2023			KAREN H/Q	FINANCE HEAD	700.00	Straight-Line	12.5	-35.00
F&F-00914	SIDE DESK	F&F		K12091			30/06/2023			KAREN H/Q	FINANCE	700.00	Straight-Line	12.5	-35.00
F&F-00915	SIDE DESK	F&F		K12446			30/06/2023			KAREN H/Q	LIBRARY	700.00	Straight-Line	12.5	-35.00
F&F-00916	SIDE DESK	F&F		K12571			30/06/2023			KAREN H/Q	AUDIT INTERNAL	700.00	Straight-Line	12.5	-35.00
F&F-00917	SIDE DESK ONE DRAW WOODEN	F&F		K11760			30/06/2023			KAREN H/Q	HEAD PROCUREMENT	700.00	Straight-Line	12.5	-35.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00	1475	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00	1475	Normal			
-145.48	-228.61	471.39		0.00	1678	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			

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F&F-00918	TABLE 4 TRAY	F&F		K11272			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	700.00	Straight-Line	12.5	-35.00
F&F-00919	TABLE 4 TRAY	F&F		K11934			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	700.00	Straight-Line	12.5	-35.00
F&F-00920	TABLE 4 TRAY	F&F		K12419			30/06/2023			KAREN H/Q	HEAD BIOSAFETY AND PHYTOCANTARY SERVICES	700.00	Straight-Line	12.5	-35.00
F&F-00921	TABLE F4 TRAY	F&F		K11912			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	700.00	Straight-Line	12.5	-35.00
F&F-00922	TABLE FOR TRAY	F&F		K11774			30/06/2023			KAREN H/Q	KITCHEN OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-00923	TABLE RECTANGLE CAFETERIA	F&F		K12096			30/06/2023			KAREN H/Q	KITCHEN	700.00	Straight-Line	12.5	-35.00
F&F-00924	TABLE WOODEN METAL FRAME	F&F		K12911			30/06/2023			KAREN H/Q	ACL MEETING ROOM 3	700.00	Straight-Line	12.5	-35.00
F&F-00925	CABINET 2 DOOR	F&F		K10667			30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	800.00	Straight-Line	12.5	-40.00
F&F-00926	CABINET 2 DOOR METALLIC	F&F		K11001			30/06/2023			KAREN H/Q	MDS WAITING ROOM	800.00	Straight-Line	12.5	-40.00
F&F-00927	CABINET 2 DRAWER	F&F		K11122			30/06/2023			KAREN H/Q	RECORDS ROOM	800.00	Straight-Line	12.5	-40.00
F&F-00928	CABINET 2 DRAWER METALLIC	F&F		K11146			30/06/2023			KAREN H/Q	GMS RECEPTION	800.00	Straight-Line	12.5	-40.00
F&F-00929	CABINET 3 SHELF	F&F		K10617			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	800.00	Straight-Line	12.5	-40.00
F&F-00930	CABINET METALLIC	F&F		K11577			30/06/2023			KAREN H/Q	FINANCE HEAD	800.00	Straight-Line	12.5	-40.00
F&F-00931	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12461			30/06/2023			KAREN H/Q	PHYTOSANITARY	800.00	Straight-Line	12.5	-40.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00	1475	Normal			
-145.48	-228.61	471.39		0.00	1475	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-166.25	-261.25	538.75		0.00	1699	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1568	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00932	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12496			30/06/2023			KAREN H/Q	TRADEST STANDARDS 219	800.00	Straight-Line	12.5	-40.00
F&F-00933	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12551			30/06/2023			KAREN H/Q	AUDIT INTERNAL	800.00	Straight-Line	12.5	-40.00
F&F-00934	COUNTER SHELF	F&F		K11293			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	800.00	Straight-Line	12.5	-40.00
F&F-00935	DESK WORKSTATION SINGLE PEDESTAL	F&F		K11636			30/06/2023			KAREN H/Q	TRANSPORT	800.00	Straight-Line	12.5	-40.00
F&F-00936	DEST COMPUTER WOODEN METAL FRAME ADJUSTABLE	F&F		K16715			30/06/2023			KAREN H/Q	STANDARD	800.00	Straight-Line	12.5	-40.00
F&F-00937	SHOE RACK	F&F		K10891			30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	800.00	Straight-Line	12.5	-40.00
F&F-00938	SIDE DESK	F&F		K11269			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	800.00	Straight-Line	12.5	-40.00
F&F-00939	SIDE DESK 2 DOOR	F&F		K11133			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	800.00	Straight-Line	12.5	-40.00
F&F-00940	SOFA 2 SEATER	F&F		K12185			30/06/2023			KAREN H/Q	STAFF FLAT F	800.00	Straight-Line	12.5	-40.00
F&F-00941	SOFA 2 SEATER FABRIC	F&F		K10999			30/06/2023			KAREN H/Q	MDS WAITING ROOM	800.00	Straight-Line	12.5	-40.00
F&F-00942	SOFA 2 SEATER FABRIC	F&F		K11143			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	800.00	Straight-Line	12.5	-40.00
F&F-00943	SOFA 2 SEATER FABRIC	F&F		K11283			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	800.00	Straight-Line	12.5	-40.00
F&F-00944	SOFA 2 SEATER FABRIC	F&F		K11672			30/06/2023			KAREN H/Q	LOUNGE	800.00	Straight-Line	12.5	-40.00

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FIXED ASSET REGISTER

-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1408	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00945	SOFA 2SEATER FABRIC WOODEN FRAME	F&F		K12707			30/06/2023			KAREN H/Q	PROJECT OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-00946	SOFA 2SEATER FABRICK WOODEN FRAME	F&F		K12607			30/06/2023			KAREN H/Q	STAFF FLAT D	800.00	Straight-Line	12.5	-40.00
F&F-00947	SOFA SINGLE SEATER FABRIC	F&F		K10994			30/06/2023			KAREN H/Q	MDS OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-00948	CABINET 1 DOOR SMALL WOODEN	F&F		1814			30/06/2023			KAREN H/Q	RESIDUE LAB 1	900.00	Straight-Line	12.5	-45.00
F&F-00949	CABINET 2 DOOR	F&F		K11748			30/06/2023			KAREN H/Q	PROCUREMENT	900.00	Straight-Line	12.5	-45.00
F&F-00950	CABINET 2DOOR 6 DRAWER	F&F		K12735			30/06/2023			KAREN H/Q	PROJECTS	900.00	Straight-Line	12.5	-45.00
F&F-00951	CABINET 4 GLASS DRAWER	F&F		K10612			30/06/2023			KAREN H/Q	LIBRARY	900.00	Straight-Line	12.5	-45.00
F&F-00952	CABINET METALLIC 2 DRAWER	F&F		K11649			30/06/2023			KAREN H/Q	TELEPHONE EXCHANGE ROOM	900.00	Straight-Line	12.5	-45.00
F&F-00953	CABINET METALLIC WOODEN 3DRAWER	F&F		K10599			30/06/2023			KAREN H/Q	LAB OFFICE 2	900.00	Straight-Line	12.5	-45.00
F&F-00954	CABINET METALLIC WOODEN 3DRAWER	F&F		K10600			30/06/2023			KAREN H/Q	LAB OFFICE 2	900.00	Straight-Line	12.5	-45.00
F&F-00955	CABINET WOODEN 4 DOOR	F&F		K12472			30/06/2023			KAREN H/Q	OFFICE ROOM 216	900.00	Straight-Line	12.5	-45.00
F&F-00956	CARD TABLE CARD HOLDER DRAWERS	F&F		K16676			30/06/2023			KAREN H/Q	LIBRARY	900.00	Straight-Line	12.5	-45.00
F&F-00957	CHAIR FABRIC METAL FRAME	F&F		K17623			30/06/2023			KAREN H/Q	STORE	900.00	Straight-Line	12.5	-45.00
F&F-00958	CHAIR FABRIC METAL FRAME	F&F		K17624			30/06/2023			KAREN H/Q	STORE	900.00	Straight-Line	12.5	-45.00

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-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1408	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00	1554	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00	1554	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Ready To Dispose			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-00959	CHAIR METAL FRAME	F&F		K10876			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	900.00	Straight-Line	12.5	-45.00
F&F-00960	CHAIR METAL FRAME	F&F		K12520			30/06/2023			KAREN H/Q	PA TO MD	900.00	Straight-Line	12.5	-45.00
F&F-00961	CHAIR MIDBACK FABRIC SWIVEL	F&F		K10466			30/06/2023			KAREN H/Q	OFFICE 1	900.00	Straight-Line	12.5	-45.00
F&F-00962	CHAIR MIDBACK SWIVEL	F&F		K13733			30/06/2023			MUGUGA	TISSUE CULTURE	900.00	Straight-Line	12.5	-45.00
F&F-00963	CHAIR SWIVEL BASE (LEATHER)	F&F		K11803			30/06/2023			KAREN H/Q	ICT	900.00	Straight-Line	12.5	-45.00
F&F-00964	CUPBOARD 2 GLASS SLIDING DOOR 6DRAWER	F&F		K10403			30/06/2023			KAREN H/Q	CHEMICALS AND REAGENTS 1	900.00	Straight-Line	12.5	-45.00
F&F-00965	CUPBOARD 2 GLASS SLIDING DOOR 6DRAWER	F&F		K10421			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	900.00	Straight-Line	12.5	-45.00
F&F-00966	DESK COMPUTOR WOODEN METAL FRAME	F&F		K12716			30/06/2023			KAREN H/Q	PR AND COMMUNICATION	900.00	Straight-Line	12.5	-45.00
F&F-00967	DESK ONE SIDED DRAWER	F&F		K10915			30/06/2023			KAREN H/Q	SAMPLE RECEPTION ROOM	900.00	Straight-Line	12.5	-45.00
F&F-00968	DESK WORKING STATION METAL FRAME	F&F		K10392			30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	900.00	Straight-Line	12.5	-45.00
F&F-00969	DESK WORKSTATION	F&F		K12556			30/06/2023	PINV000627		KAREN H/Q	AUDIT INTERNAL	243,400.00	Straight-Line	12.5	-12,170.00
F&F-00970	DESK WORKSTATION	F&F		K12596			30/06/2023			KAREN H/Q	LEGAL OFFICE	900.00	Straight-Line	12.5	-45.00

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FIXED ASSET REGISTER

-187.05	-293.93	606.07		0.00	1699	Normal			
-187.05	-293.93	606.07		0.00	1408	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00	1672	Normal			
-187.05	-293.93	606.07		0.00	1354	Normal			
-38,997.54	-39,104.42	204,295.58		0.00		Normal		PINV000627	
-187.05	-293.93	606.07		0.00		Normal			

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F&F-00971	DESK WORKSTATION ONE PEDESTAL	F&F		K12420			30/06/2023			KAREN H/Q	HEAD BIOSAFETY AND PHYTOCANTARY SERVICES	900.00	Straight-Line	12.5	-45.00
F&F-00972	DESK WORKSTATION SINGLE PEDESTAL	F&F		K11687			30/06/2023			KAREN H/Q	PHYTOSANITARY IMPORT AND EXPORT OFFICE	900.00	Straight-Line	12.5	-45.00
F&F-00973	DESK WORKSTATION SINGLE PEDESTAL	F&F		K11812			30/06/2023			KAREN H/Q	ICT	900.00	Straight-Line	12.5	-45.00
F&F-00974	DESK WORKSTATION SINGLE PEDESTAL	F&F		K12478			30/06/2023			KAREN H/Q	PHYTOSANITARY 217	900.00	Straight-Line	12.5	-45.00
F&F-00975	DESK WORKSTATION SINGLE PEDESTAL	F&F		K12579			30/06/2023			KAREN H/Q	AUDIT INTERNAL	900.00	Straight-Line	12.5	-45.00
F&F-00976	DESK WORKSTATION SINGLE PEDESTAL	F&F		K12589			30/06/2023			KAREN H/Q	LEGAL OFFICE	900.00	Straight-Line	12.5	-45.00
F&F-00977	DESK WORKSTATION SINGLE PEDESTAL	F&F		K12845			30/06/2023			KAREN H/Q	BIOMETRICIAN	900.00	Straight-Line	12.5	-45.00
F&F-00978	DESK WORKSTATION SINGLE PEDESTAL	F&F		K12851			30/06/2023			KAREN H/Q	SEEDS CERTIFICATION +PLANT VARIETY	900.00	Straight-Line	12.5	-45.00
F&F-00979	DESK WORKSTATION SINGLE PEDESTAL	F&F		K12905			30/06/2023			KAREN H/Q	PBR 017	900.00	Straight-Line	12.5	-45.00
F&F-00980	DESK WORKSTATION SINGLE PEDESTAL	F&F		K12906			30/06/2023			KAREN H/Q	PBR 017	900.00	Straight-Line	12.5	-45.00

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FIXED ASSET REGISTER

-187.05	-293.93	606.07		0.00	1432	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			

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F&F-00981	DESK WORKSTATION SINGLE PEDESTAL	F&F		K12943			30/06/2023			KAREN H/Q	SUPPLIES 024	900.00	Straight-Line	12.5	-45.00
F&F-00982	PAINTING - FLAMINGO	F&F		K16369			30/06/2023			KAREN H/Q	CAFETERIA	900.00	Straight-Line	12.5	-45.00
F&F-00983	PAINTING - WATERFALL	F&F		K16365			30/06/2023			KAREN H/Q	CAFETERIA	900.00	Straight-Line	12.5	-45.00
F&F-00984	PAINTING - WATERFALL	F&F		K16367			30/06/2023			KAREN H/Q	CAFETERIA	900.00	Straight-Line	12.5	-45.00
F&F-00985	PAINTING - WATERFALL	F&F		K16368			30/06/2023			KAREN H/Q	CAFETERIA	900.00	Straight-Line	12.5	-45.00
F&F-00986	PAINTING-ELEPHANT	F&F		K16370			30/06/2023			KAREN H/Q	CAFETERIA	900.00	Straight-Line	12.5	-45.00
F&F-00987	PAINTING-PURPLE FLOWER TREES	F&F		K16371			30/06/2023			KAREN H/Q	CAFETERIA	900.00	Straight-Line	12.5	-45.00
F&F-00988	PEDESTAL	F&F		K12166			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 203	900.00	Straight-Line	12.5	-45.00
F&F-00989	SOFA 2 SEATER FABRIC	F&F		K10995			30/06/2023			KAREN H/Q	MDS OFFICE	900.00	Straight-Line	12.5	-45.00
F&F-00990	SOFA 2 SEATER FABRIC	F&F		K11674			30/06/2023			KAREN H/Q	LOUNGE	900.00	Straight-Line	12.5	-45.00
F&F-00991	SOFA 2 SEATER FABRIC WOODEN	F&F		K10401			30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	900.00	Straight-Line	12.5	-45.00
F&F-00992	SOFA 2 SEATER FABRIC WOODEN	F&F		K10405			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	900.00	Straight-Line	12.5	-45.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00	1475	Ready To Dispose			
-187.05	-293.93	606.07		0.00	1475	Ready To Dispose			
-187.05	-293.93	606.07		0.00	1475	Ready To Dispose			
-187.05	-293.93	606.07		0.00	1475	Ready To Dispose			
-187.05	-293.93	606.07		0.00	1475	Ready To Dispose			
-187.05	-293.93	606.07		0.00	1475	Ready To Dispose			
-187.05	-293.93	606.07		0.00	1408	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00	1354	Normal			
-187.05	-293.93	606.07		0.00		Normal			

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F&F-00993	SOFA 2 SEATER FABRIC WOODEN	F&F		K10406			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	900.00	Straight-Line	12.5	-45.00
F&F-00994	STAINLESS STEEL SINK	F&F		K11949			30/06/2023			KAREN H/Q	KITCHEN	900.00	Straight-Line	12.5	-45.00
F&F-00995	STAINLESS STEEL SINK	F&F		K11951			30/06/2023			KAREN H/Q	KITCHEN	900.00	Straight-Line	12.5	-45.00
F&F-00996	TABLE 1 SIDED PEDESTAL	F&F		K10682			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	900.00	Straight-Line	12.5	-45.00
F&F-00997	TABLE COFFEE WOODEN	F&F		K17421			30/06/2023			NAKURU	LECTURE THEATER	900.00	Straight-Line	12.5	-45.00
F&F-00998	TABLE COFFEE WOODEN	F&F		K14722			30/06/2023			KISUMU	PHYTOSANITARY	900.00	Straight-Line	12.5	-45.00
F&F-00999	TABLE LOW LEVEL WOODEN	F&F		K16663			30/06/2023			KAREN H/Q	STAFF FLAT F	900.00	Straight-Line	12.5	-45.00
F&F-01000	TABLE SINGLE SIDED DRAWER	F&F		K10523			30/06/2023			KAREN H/Q	FERTILIZER LAB	900.00	Straight-Line	12.5	-45.00
F&F-01001	TABLE WOODEN	F&F		K14403			30/06/2023			KITALE	SOIL LAB 1	900.00	Straight-Line	12.5	-45.00
F&F-01002	BED WOODEN	F&F		K12609			30/06/2023			KAREN H/Q	STAFF FLAT D	1,000.00	Straight-Line	12.5	-50.00
F&F-01003	BED WOODEN	F&F		K12615			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 002	1,000.00	Straight-Line	12.5	-50.00
F&F-01004	BED WOODEN	F&F		K12620			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 003	1,000.00	Straight-Line	12.5	-50.00
F&F-01005	BED WOODEN	F&F		K12627			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 004	1,000.00	Straight-Line	12.5	-50.00
F&F-01006	BED WOODEN	F&F		K12633			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 005	1,000.00	Straight-Line	12.5	-50.00
F&F-01007	BED WOODEN	F&F		K12645			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 007	1,000.00	Straight-Line	12.5	-50.00

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-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00	1408	Normal			
-187.05	-293.93	606.07		0.00	1408	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00	1408	Ready To Dispose			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			

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F&F-01008	BED WOODEN	F&F		K12651			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 008	1,000.00	Straight-Line	12.5	-50.00
F&F-01009	BED WOODEN	F&F		K12657			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 009	1,000.00	Straight-Line	12.5	-50.00
F&F-01010	BED WOODEN	F&F		K12662			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 010	1,000.00	Straight-Line	12.5	-50.00
F&F-01011	BED WOODEN	F&F		K12668			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 011	1,000.00	Straight-Line	12.5	-50.00
F&F-01012	BED WOODEN	F&F		K12674			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 012	1,000.00	Straight-Line	12.5	-50.00
F&F-01013	BED WOODEN	F&F		K12680			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 013	1,000.00	Straight-Line	12.5	-50.00
F&F-01014	BED WOODEN	F&F		K12685			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 014	1,000.00	Straight-Line	12.5	-50.00
F&F-01015	CABINET 2 DOOR	F&F		K10061			30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	1,000.00	Straight-Line	12.5	-50.00
F&F-01016	CABINET 2 DOOR	F&F		K10614			30/06/2023			KAREN H/Q	LIBRARY	1,000.00	Straight-Line	12.5	-50.00
F&F-01017	CABINET 2 DOOR	F&F		K11085			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	1,000.00	Straight-Line	12.5	-50.00
F&F-01018	CABINET 2 GLASS DOOR	F&F		K11299			30/06/2023			KAREN H/Q	GM FINANCE AND ADMINISTRATION	1,000.00	Straight-Line	12.5	-50.00
F&F-01019	CABINET SHELF 2DOOR	F&F		K11940			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	1,000.00	Straight-Line	12.5	-50.00
F&F-01020	CABINET WOODEN 2 DOOR	F&F		K13894			30/06/2023			JKIA	STORE	1,000.00	Straight-Line	12.5	-50.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01021	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12265			30/06/2023			KAREN H/Q	CAFETERIA	1,000.00	Straight-Line	12.5	-50.00
F&F-01022	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12266			30/06/2023			KAREN H/Q	CAFETERIA	1,000.00	Straight-Line	12.5	-50.00
F&F-01023	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12267			30/06/2023			KAREN H/Q	CAFETERIA	1,000.00	Straight-Line	12.5	-50.00
F&F-01024	CHAIR FABRIC METAL FRAME	F&F		K11529			30/06/2023			KAREN H/Q	FINANCE HEAD	1,000.00	Straight-Line	12.5	-50.00
F&F-01025	CHAIR FABRIC METAL FRAME	F&F		K12067			30/06/2023			KAREN H/Q	H.O.D	1,000.00	Straight-Line	12.5	-50.00
F&F-01026	CHAIR FABRIC METAL FRAME	F&F		K13050			30/06/2023			MUGUGA	INCHARGE OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-01027	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14032			30/06/2023			ELDORET	ELD OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-01028	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14205			30/06/2023			KITALE	INSPECTORATE	1,000.00	Straight-Line	12.5	-50.00
F&F-01029	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14207			30/06/2023			KITALE	INSPECTORATE	1,000.00	Straight-Line	12.5	-50.00
F&F-01030	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14280			30/06/2023			KITALE	INSPECTORATE 4	1,000.00	Straight-Line	12.5	-50.00
F&F-01031	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14282			30/06/2023			KITALE	VARIETY	1,000.00	Straight-Line	12.5	-50.00
F&F-01032	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14296			30/06/2023			KITALE	VARIETY 1	1,000.00	Straight-Line	12.5	-50.00
F&F-01033	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14303			30/06/2023			KITALE	REGIONAL MANAGER	1,000.00	Straight-Line	12.5	-50.00
F&F-01034	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12974			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,000.00	Straight-Line	12.5	-50.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-207.82	-326.57	673.43		0.00	1475	Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			

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F&F-01035	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12975			30/06/2023			KAREN H/Q	ACL MEETING ROOM 1	1,000.00	Straight-Line	12.5	-50.00
F&F-01036	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12976			30/06/2023			KAREN H/Q	MOLECULAR LAB	1,000.00	Straight-Line	12.5	-50.00
F&F-01037	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12977			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,000.00	Straight-Line	12.5	-50.00
F&F-01038	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12978			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,000.00	Straight-Line	12.5	-50.00
F&F-01039	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12979			30/06/2023			KAREN H/Q	ACL MEETING ROOM 1	1,000.00	Straight-Line	12.5	-50.00
F&F-01040	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12980			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,000.00	Straight-Line	12.5	-50.00
F&F-01041	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12981			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,000.00	Straight-Line	12.5	-50.00
F&F-01042	CHAIR VISITOR METAL FRAME FABRIC	F&F		K12982			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	1,000.00	Straight-Line	12.5	-50.00
F&F-01043	CHAIR VISITOR METALLIC FRAME	F&F		K11242			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,000.00	Straight-Line	12.5	-50.00
F&F-01044	DESK COMPUTER	F&F		K12841			30/06/2023			KAREN H/Q	BIOMETRICIAN	1,000.00	Straight-Line	12.5	-50.00
F&F-01045	DESK DOUBLE PEDESTAL	F&F		K11744			30/06/2023			KAREN H/Q	PROCUREMENT	1,000.00	Straight-Line	12.5	-50.00
F&F-01046	DESK WORK STATION WOODEN DOUBBLE PEDESTAL	F&F		K12774			30/06/2023			KAREN H/Q	OFFICE ROOM 119	1,000.00	Straight-Line	12.5	-50.00
F&F-01047	DESK WORK STATION WOODEN DOUBLE PEDESTAL	F&F		K12779			30/06/2023			KAREN H/Q	OFFICE ROOM 120	1,000.00	Straight-Line	12.5	-50.00
F&F-01048	DESK WORKSTATION	F&F		K11291			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	1,000.00	Straight-Line	12.5	-50.00

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-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Obsolete			
-207.82	-326.57	673.43		0.00	1475	Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1699	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1435	Normal			
-207.82	-326.57	673.43		0.00		Normal			

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F&F-01049	DESK WORKSTATION	F&F		K12050			30/06/2023			KAREN H/Q	COMPUTER/PHOTOCOPY	1,000.00	Straight-Line	12.5	-50.00
F&F-01050	DESK WORKSTATION	F&F		K12436			30/06/2023			KAREN H/Q	HEAD PHYSOSANITARY AND BIOSAFETY SERVICES	1,000.00	Straight-Line	12.5	-50.00
F&F-01051	DESK WORKSTATION	F&F		K12524			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMENTATION	1,000.00	Straight-Line	12.5	-50.00
F&F-01052	DESK WORKSTATION 1 SIDED PEDESTAL	F&F		K11507			30/06/2023			KAREN H/Q	FINANCE OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-01053	DESK WORKSTATION 2 PEDESTAL	F&F		K13179			30/06/2023			MUGUGA	KITCHEN	1,000.00	Straight-Line	12.5	-50.00
F&F-01054	DESK WORKSTATION 2 SIDED PEDESTAL	F&F		K11147			30/06/2023			KAREN H/Q	GMS RECEPTION	1,000.00	Straight-Line	12.5	-50.00
F&F-01055	DESK WORKSTATION 2 SIDED PEDESTAL	F&F		K11209			30/06/2023			KAREN H/Q	REGISTRY	1,000.00	Straight-Line	12.5	-50.00
F&F-01056	DESK WORKSTATION 2 SIDED PEDESTAL	F&F		K11605			30/06/2023			KAREN H/Q	FINANCE HEAD	1,000.00	Straight-Line	12.5	-50.00
F&F-01057	DESK WORKSTATION 4 WAY	F&F		K10581			30/06/2023			KAREN H/Q	LAB OFFICE 2	1,000.00	Straight-Line	12.5	-50.00
F&F-01058	DESK WORKSTATION 4 WAY	F&F		K11709			30/06/2023			KAREN H/Q	PROCUREMENT	1,000.00	Straight-Line	12.5	-50.00
F&F-01059	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K10320			30/06/2023			KAREN H/Q	CONTRACT REVIEW ROOM	1,000.00	Straight-Line	12.5	-50.00

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-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1490	Normal			
-207.82	-326.57	673.43		0.00	1647	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1699	Normal			
-207.82	-326.57	673.43		0.00		Normal			

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F&F-01060	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K10359			30/06/2023			KAREN H/Q	AAS ROOM	1,000.00	Straight-Line	12.5	-50.00
F&F-01061	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K11567			30/06/2023			KAREN H/Q	FINANCE HEAD	1,000.00	Straight-Line	12.5	-50.00
F&F-01062	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K11922			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	1,000.00	Straight-Line	12.5	-50.00
F&F-01063	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K12011			30/06/2023			KAREN H/Q	TRADE AND STANDARD	1,000.00	Straight-Line	12.5	-50.00
F&F-01064	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K12020			30/06/2023			KAREN H/Q	HR OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-01065	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K12040			30/06/2023			KAREN H/Q	COMPUTER/PHOTOCOPY	1,000.00	Straight-Line	12.5	-50.00
F&F-01066	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K12413			30/06/2023			KAREN H/Q	HR OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-01067	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K12837			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-01068	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K12847			30/06/2023			KAREN H/Q	SEEDS CERTIFICATION +PLANT VARIETY	1,000.00	Straight-Line	12.5	-50.00
F&F-01069	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14558			30/06/2023			KITALE	SEED LAB OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-01070	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K15242			30/06/2023			MOMBASA	SAMPLE STORE	1,000.00	Straight-Line	12.5	-50.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

FIXED ASSET REGISTER

-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01071	DESK WORKSTATION WOODEN SINGLE PEDESTAL	F&F		K15688			30/06/2023			NAKURU	SEED LAB	1,000.00	Straight-Line	12.5	-50.00
F&F-01072	PEDESTAL	F&F		K12186			30/06/2023			KAREN H/Q	STAFF FLAT F	1,000.00	Straight-Line	12.5	-50.00
F&F-01073	SHELF	F&F		K13126			30/06/2023			MUGUGA	OFFICE 1	1,000.00	Straight-Line	12.5	-50.00
F&F-01074	SHELF WOODEN	F&F		K13900			30/06/2023			JKIA	STORE	1,000.00	Straight-Line	12.5	-50.00
F&F-01075	SINK STAINLESS STEEL	F&F		K11901			30/06/2023			KAREN H/Q	COLD ROOM	1,000.00	Straight-Line	12.5	-50.00
F&F-01076	SOFA 3 SEATER	F&F		K11096			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	1,000.00	Straight-Line	12.5	-50.00
F&F-01077	SOFA 3 SEATER WOODEN	F&F		K11677			30/06/2023			KAREN H/Q	LOUNGE	1,000.00	Straight-Line	12.5	-50.00
F&F-01078	STAINLESS SINK	F&F		K11972			30/06/2023			KAREN H/Q	KITCHEN	1,000.00	Straight-Line	12.5	-50.00
F&F-01079	TABLE 2 SIDED DRAWER	F&F		K10560			30/06/2023			KAREN H/Q	LAB OFFICE 2	1,000.00	Straight-Line	12.5	-50.00
F&F-01080	TABLE SINGLE SIDED DRAWER	F&F		K10552			30/06/2023			KAREN H/Q	KITCHEN	1,000.00	Straight-Line	12.5	-50.00
F&F-01081	CABINET 4 DRAWER METALLIC	F&F		K12087			30/06/2023			KAREN H/Q	FINANCE	1,100.00	Straight-Line	12.5	-55.00
F&F-01082	CHAIR FABRIC METAL FRAME	F&F		K13121			30/06/2023			MUGUGA	OFFICE 1	1,100.00	Straight-Line	12.5	-55.00
F&F-01083	CHAIR LOWBACK FABRIC SLAYBASE	F&F		K12085			30/06/2023			KAREN H/Q	FINANCE	1,100.00	Straight-Line	12.5	-55.00
F&F-01084	CHAIR MIDBACK LEATHER SWIVEL BASE	F&F		K10773			30/06/2023			KAREN H/Q	ACL OFFICE 5	1,100.00	Straight-Line	12.5	-55.00
F&F-01085	DESK WORKSTATION EXECUTIVE	F&F		K15323			30/06/2023			LUNGALUNGA	LUNGALUNGA	1,100.00	Straight-Line	12.5	-55.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
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-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00	1678	Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1475	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01086	DESK WORKSTATION SINGLE PEDESTAL	F&F		K13119			30/06/2023			MUGUGA	OFFICE 1	1,100.00	Straight-Line	12.5	-55.00
F&F-01087	TABLE CAFETERIA WOODEN METAL FRAME	F&F		K16352			30/06/2023			KAREN H/Q	CAFETERIA	1,100.00	Straight-Line	12.5	-55.00
F&F-01088	TABLE CAFETERIA WOODEN METAL FRAME	F&F		K16354			30/06/2023			KAREN H/Q	KITCHEN	1,100.00	Straight-Line	12.5	-55.00
F&F-01089	TABLE CAFETERIA WOODEN METAL FRAME	F&F		K16366			30/06/2023			KAREN H/Q	CAFETERIA	1,100.00	Straight-Line	12.5	-55.00
F&F-01090	TABLE CAFETERIA WOODEN METAL FRAME-FOLDABLE	F&F		K16355			30/06/2023			KAREN H/Q	KITCHEN	1,100.00	Straight-Line	12.5	-55.00
F&F-01091	TABLE CAFETERIA WOODEN METAL FRAME-FOLDABLE	F&F		K16356			30/06/2023			KAREN H/Q	KITCHEN	1,100.00	Straight-Line	12.5	-55.00
F&F-01092	TABLE WOODEN SINGLE PEDESTAL	F&F		K11027			30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	1,100.00	Straight-Line	12.5	-55.00
F&F-01093	CABINET 2 DRAWER METALLIC	F&F		K11268			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	1,200.00	Straight-Line	12.5	-60.00
F&F-01094	CABINET 4 DRAWER	F&F		K11088			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	1,200.00	Straight-Line	12.5	-60.00
F&F-01095	CABINET 4 DRAWER	F&F		K11089			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	1,200.00	Straight-Line	12.5	-60.00
F&F-01096	CABINET 4 DRAWER	F&F		K11271			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	1,200.00	Straight-Line	12.5	-60.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1475	Ready To Dispose			
-228.62	-359.25	740.75		0.00	1475	Ready To Dispose			
-228.62	-359.25	740.75		0.00	1475	Ready To Dispose			
-228.62	-359.25	740.75		0.00	1475	Ready To Dispose			
-228.62	-359.25	740.75		0.00	1475	Ready To Dispose			
-228.62	-359.25	740.75		0.00		Normal			
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-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01097	CABINET 4 DRAWER	F&F		K11305			30/06/2023			KAREN H/Q	GM FINANCE AND ADMINISTRATION	1,200.00	Straight-Line	12.5	-60.00
F&F-01098	CABINET 4 DRAWER	F&F		K11613			30/06/2023			KAREN H/Q	TRANSPORT	1,200.00	Straight-Line	12.5	-60.00
F&F-01099	CABINET 4 DRAWER	F&F		K11614			30/06/2023			KAREN H/Q	TRANSPORT	1,200.00	Straight-Line	12.5	-60.00
F&F-01100	CABINET 4 DRAWER	F&F		K11615			30/06/2023			KAREN H/Q	TRANSPORT	1,200.00	Straight-Line	12.5	-60.00
F&F-01101	CABINET 4 DRAWER	F&F		K12428			30/06/2023			KAREN H/Q	HEAD PHYSOSANITARY AND BIOSAFETY SERVICES	1,200.00	Straight-Line	12.5	-60.00
F&F-01102	CABINET 4 DRAWER	F&F		K12584			30/06/2023			KAREN H/Q	AUDIT INTERNAL	1,200.00	Straight-Line	12.5	-60.00
F&F-01103	CABINET 4 DRAWER METALLIC	F&F		K11003			30/06/2023			KAREN H/Q	MDS WAITING ROOM	1,200.00	Straight-Line	12.5	-60.00
F&F-01104	CABINET 4 DRAWER METALLIC	F&F		K11164			30/06/2023			KAREN H/Q	REGISTRY	1,200.00	Straight-Line	12.5	-60.00
F&F-01105	CABINET 4 DRAWER METALLIC	F&F		K11166			30/06/2023			KAREN H/Q	REGISTRY	1,200.00	Straight-Line	12.5	-60.00
F&F-01106	CABINET 4 DRAWER METALLIC	F&F		K11167			30/06/2023			KAREN H/Q	REGISTRY	1,200.00	Straight-Line	12.5	-60.00
F&F-01107	CABINET 4 DRAWER METALLIC	F&F		K11168			30/06/2023			KAREN H/Q	REGISTRY	1,200.00	Straight-Line	12.5	-60.00
F&F-01108	CABINET 4 DRAWER METALLIC	F&F		K11169			30/06/2023			KAREN H/Q	REGISTRY	1,200.00	Straight-Line	12.5	-60.00
F&F-01109	CABINET 4 DRAWER METALLIC	F&F		K11170			30/06/2023			KAREN H/Q	REGISTRY	1,200.00	Straight-Line	12.5	-60.00
F&F-01110	CABINET 4 DRAWER METALLIC	F&F		K11172			30/06/2023			KAREN H/Q	REGISTRY	1,200.00	Straight-Line	12.5	-60.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00	1547	Normal			
-249.39	-391.89	808.11		0.00	1547	Normal			
-249.39	-391.89	808.11		0.00	1547	Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
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-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

F&F-01111	CABINET 4 DRAWER METALLIC	F&F		K11173			30/06/2023			KAREN H/Q	REGISTRY	1,200.00	Straight-Line	12.5	-60.00
F&F-01112	CABINET 4 DRAWER METALLIC	F&F		K11175			30/06/2023			KAREN H/Q	REGISTRY	1,200.00	Straight-Line	12.5	-60.00
F&F-01113	CABINET 4 DRAWER METALLIC	F&F		K11766			30/06/2023			KAREN H/Q	HEAD PROCUREMENT	1,200.00	Straight-Line	12.5	-60.00
F&F-01114	CABINET 4 DRAWER METALLIC	F&F		K11911			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	1,200.00	Straight-Line	12.5	-60.00
F&F-01115	CABINET 4 DRAWER METALLIC	F&F		K11926			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	1,200.00	Straight-Line	12.5	-60.00
F&F-01116	CABINET 4 DRAWER METALLIC	F&F		K11935			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	1,200.00	Straight-Line	12.5	-60.00
F&F-01117	CABINET 4 DRAWER METALLIC	F&F		K12029			30/06/2023			KAREN H/Q	HR OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-01118	CABINET 4 DRAWER METALLIC	F&F		K12030			30/06/2023			KAREN H/Q	HR OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-01119	CABINET 4 DRAWER METALLIC	F&F		K12031			30/06/2023			KAREN H/Q	HR OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-01120	CABINET FILLING 4 DRAWER METALLIC	F&F		K10326			30/06/2023			KAREN H/Q	CONTRACT REVIEW ROOM	1,200.00	Straight-Line	12.5	-60.00
F&F-01121	CABINET METAL 4 DRAWER	F&F		K12449			30/06/2023			KAREN H/Q	LIBRARY	1,200.00	Straight-Line	12.5	-60.00
F&F-01122	CHAIR MID BACK METAL FRAME	F&F		K10593			30/06/2023			KAREN H/Q	LAB OFFICE 2	1,200.00	Straight-Line	12.5	-60.00
F&F-01123	CHAIR MID BACK METAL FRAME	F&F		K10725			30/06/2023			KAREN H/Q	ENTOMOLOGY LAB	1,200.00	Straight-Line	12.5	-60.00
F&F-01124	CHAIR MID BACK SWIVEL BASE	F&F		K10916			30/06/2023			KAREN H/Q	ACL MEETING ROOM 1	1,200.00	Straight-Line	12.5	-60.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00	1628	Normal			
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-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00	1672	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01125	CHAIR MID BACK SWIVEL BASE	F&F		K10917			30/06/2023			KAREN H/Q	ACL MEETING ROOM 1	1,200.00	Straight-Line	12.5	-60.00
F&F-01126	CHAIR MIDBACK FABRIC SWIVEL	F&F		K15285			30/06/2023			MOMBASA	LAB OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-01127	CHAIR MIDBACK FABRIC SWIVEL	F&F					30/06/2023			EMBU	INSPECTORS OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-01128	CHAIR MIDBACK LEATHER SWIVEL	F&F		K11210			30/06/2023			KAREN H/Q	REGISTRY	1,200.00	Straight-Line	12.5	-60.00
F&F-01129	CHAIR MIDBACK SWIVEL	F&F		K13734			30/06/2023			MUGUGA	TISSUE CULTURE	1,200.00	Straight-Line	12.5	-60.00
F&F-01130	CHAIR MIDBACK SWIVEL	F&F		K12842			30/06/2023			KAREN H/Q	BIOMETRICIAN	1,200.00	Straight-Line	12.5	-60.00
F&F-01131	CHAIR MIDBACK SWIVEL	F&F		K11708			30/06/2023			KAREN H/Q	PROCUREMENT	1,200.00	Straight-Line	12.5	-60.00
F&F-01132	CHAIR MIDBACK SWIVEL EXECUTIVE	F&F		K11104			30/06/2023			KAREN H/Q	CHAIRMANS OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-01133	CHAIR MIDBACK SWIVEL EXECUTIVE	F&F		K11105			30/06/2023			KAREN H/Q	CHAIRMANS OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-01134	CHAIR MIDBACK SWIVEL FABRIC	F&F		K11118			30/06/2023			KAREN H/Q	RECORDS ROOM	1,200.00	Straight-Line	12.5	-60.00
F&F-01135	CHAIR MIDBACK SWIVEL FABRIC	F&F		K11121			30/06/2023			KAREN H/Q	RECORDS ROOM	1,200.00	Straight-Line	12.5	-60.00
F&F-01136	CHAIR MIDBACK SWIVEL FABRIC	F&F		K12916			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	1,200.00	Straight-Line	12.5	-60.00
F&F-01137	DESK W,S DOUBLE PEDESTAL	F&F		K11787			30/06/2023			KAREN H/Q	ACCOMODATION	1,200.00	Straight-Line	12.5	-60.00
F&F-01138	DESK WORK STATION SINGLE PEDESTAL	F&F		K15779			30/06/2023			NAMANGA	NAMANGA	1,200.00	Straight-Line	12.5	-60.00
F&F-01139	DESK WORKSTATION	F&F		K13617			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-01140	DESK WORKSTATION 1 PEDESTAL	F&F		K11524			30/06/2023			KAREN H/Q	FINANCE OFFICE	1,200.00	Straight-Line	12.5	-60.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

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-249.39	-391.89	808.11		0.00	1699	Normal			
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-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00	1475	Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00	1432	Normal			
-249.39	-391.89	808.11		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01141	DESK WORKSTATION 2 SIDED PEDESTAL	F&F		K10769			30/06/2023			KAREN H/Q	ACL OFFICE 5	1,200.00	Straight-Line	12.5	-60.00
F&F-01142	DESK WORKSTATION 2 SIDED PEDESTAL	F&F		K11132			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	1,200.00	Straight-Line	12.5	-60.00
F&F-01143	DESK WORKSTATION 2 SIDED PEDESTAL	F&F		K11546			30/06/2023			KAREN H/Q	FINANCE HEAD	1,200.00	Straight-Line	12.5	-60.00
F&F-01144	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K13658			30/06/2023			MUGUGA	ENTOMOLOGY	1,200.00	Straight-Line	12.5	-60.00
F&F-01145	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K12001			30/06/2023			KAREN H/Q	TRADE AND STANDARD	1,200.00	Straight-Line	12.5	-60.00
F&F-01146	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K12812			30/06/2023			KAREN H/Q	P.A TO MD	1,200.00	Straight-Line	12.5	-60.00
F&F-01147	DESK WORKSTATION L-SHAPED WOODEN	F&F		K10409			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	1,200.00	Straight-Line	12.5	-60.00
F&F-01148	DESK WORKSTATION SINGLE PEDESTAL	F&F		K13083			30/06/2023			MUGUGA	BACTERIOLOGY 1	1,200.00	Straight-Line	12.5	-60.00
F&F-01149	DESK WORKSTATION SINGLE PEDESTAL	F&F		K13252			30/06/2023			MUGUGA	BACTERIOLOGY 1	1,200.00	Straight-Line	12.5	-60.00
F&F-01150	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14342			30/06/2023			KITALE	RECEPTION	1,200.00	Straight-Line	12.5	-60.00

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-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00	1432	Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			

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F&F-01151	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14367			30/06/2023			KITALE	ACCONTS OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-01152	FILING DESK	F&F		K11083			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	1,200.00	Straight-Line	12.5	-60.00
F&F-01153	SHELF METALLIC	F&F		K13715			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	1,200.00	Straight-Line	12.5	-60.00
F&F-01154	SHELF METALLIC FOR BEDDINGS	F&F		K13006			30/06/2023			KAREN H/Q	STAFF FLAT M	1,200.00	Straight-Line	12.5	-60.00
F&F-01155	CABINET 2 DOOR METALLIC	F&F		K12086			30/06/2023			KAREN H/Q	FINANCE	1,300.00	Straight-Line	12.5	-65.00
F&F-01156	CABINET 4 DRAWER METALLIC	F&F		K11165			30/06/2023			KAREN H/Q	REGISTRY	1,300.00	Straight-Line	12.5	-65.00
F&F-01157	CABINET WOODEN 4 SHELF	F&F		K10696			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	1,300.00	Straight-Line	12.5	-65.00
F&F-01158	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12268			30/06/2023			KAREN H/Q	CAFETERIA	1,300.00	Straight-Line	12.5	-65.00
F&F-01159	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12269			30/06/2023			KAREN H/Q	CAFETERIA	1,300.00	Straight-Line	12.5	-65.00
F&F-01160	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12271			30/06/2023			KAREN H/Q	CAFETERIA	1,300.00	Straight-Line	12.5	-65.00
F&F-01161	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12273			30/06/2023			KAREN H/Q	CAFETERIA	1,300.00	Straight-Line	12.5	-65.00
F&F-01162	CHAIR FABRIC HIGHBACK SWIVEL	F&F		K11630			30/06/2023			KAREN H/Q	TRANSPORT	1,300.00	Straight-Line	12.5	-65.00
F&F-01163	CHAIR FABRIC SWIVEL WITHOUT ARMS	F&F		K12763			30/06/2023			KAREN H/Q	OFFICE ROOM 118	1,300.00	Straight-Line	12.5	-65.00

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FIXED ASSET REGISTER

-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00	1475	Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1475	Normal			
-270.16	-424.54	875.46		0.00	1475	Normal			
-270.16	-424.54	875.46		0.00	1475	Normal			
-270.16	-424.54	875.46		0.00	1475	Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			

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F&F-01164	CHAIR HIGH BACK FABRIC SWIVEL	F&F		K11923			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	1,300.00	Straight-Line	12.5	-65.00
F&F-01165	CHAIR HIGH BACK FABRIC SWIVEL	F&F		K12692			30/06/2023			KAREN H/Q	PROJECT OFFICE	1,300.00	Straight-Line	12.5	-65.00
F&F-01166	CHAIR HIGH BACK FABRIC SWIVEL BASE	F&F		K10177			30/06/2023			KAREN H/Q	LAB RECEPTION	1,300.00	Straight-Line	12.5	-65.00
F&F-01167	CHAIR HIGH BACK FABRICC SWIVEL	F&F		K11928			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	1,300.00	Straight-Line	12.5	-65.00
F&F-01168	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13784			30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	1,300.00	Straight-Line	12.5	-65.00
F&F-01169	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11040			30/06/2023			KAREN H/Q	BOARD ROOM	1,300.00	Straight-Line	12.5	-65.00
F&F-01170	DESK COMPUTER	F&F		K13251			30/06/2023			MUGUGA	BACTERIOLOGY 1	1,300.00	Straight-Line	12.5	-65.00
F&F-01171	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K12913			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	1,300.00	Straight-Line	12.5	-65.00
F&F-01172	DESK WORKSTATION SINGLE PEDESTAL	F&F		K13316			30/06/2023			MUGUGA	NEMATOLOGY	1,300.00	Straight-Line	12.5	-65.00
F&F-01173	DESK WORKSTATION WOODEN 4 WAY	F&F		K10434			30/06/2023			KAREN H/Q	OFFICE 1	1,300.00	Straight-Line	12.5	-65.00
F&F-01174	SHELF	F&F		K12582			30/06/2023			KAREN H/Q	AUDIT INTERNAL	1,300.00	Straight-Line	12.5	-65.00
F&F-01175	SHELF	F&F		K10763			30/06/2023			KAREN H/Q	VIROLOGY	1,300.00	Straight-Line	12.5	-65.00
F&F-01176	SHELF	F&F		K10764			30/06/2023			KAREN H/Q	VIROLOGY	1,300.00	Straight-Line	12.5	-65.00
F&F-01177	SHELF CHEMICAL	F&F		K10515			30/06/2023			KAREN H/Q	FERTILIZER LAB	1,300.00	Straight-Line	12.5	-65.00
F&F-01178	SHELF WOODEN 4 DRAWER	F&F		K10768			30/06/2023			KAREN H/Q	ACL OFFICE 5	1,300.00	Straight-Line	12.5	-65.00

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FIXED ASSET REGISTER

-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1699	Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1672	Normal			
-270.16	-424.54	875.46		0.00	1672	Normal			
-270.16	-424.54	875.46		0.00	1672	Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			

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F&F-01179	SHELF WOODEN 4 DRAWS	F&F		K10890			30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	1,300.00	Straight-Line	12.5	-65.00
F&F-01180	SIDE DESK EXECUTIVE	F&F		K11102			30/06/2023			KAREN H/Q	CHAIRMANS OFFICE	1,300.00	Straight-Line	12.5	-65.00
F&F-01181	SOFA LEATHER 3 SEATER	F&F		K11007			30/06/2023			KAREN H/Q	MDS WAITING ROOM	1,300.00	Straight-Line	12.5	-65.00
F&F-01182	TV STAND	F&F		K12972			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,300.00	Straight-Line	12.5	-65.00
F&F-01183	CABINET 4 DRAWER METALLIC	F&F		K15360			30/06/2023			BURA	BURA	1,400.00	Straight-Line	12.5	-70.00
F&F-01184	CABINET 4 DRAWER METALLIC	F&F		K11174			30/06/2023			KAREN H/Q	REGISTRY	1,400.00	Straight-Line	12.5	-70.00
F&F-01185	CABINET 4 DRAWER METALLIC	F&F		K11176			30/06/2023			KAREN H/Q	REGISTRY	1,400.00	Straight-Line	12.5	-70.00
F&F-01186	CABINET 4 DRAWER METALLIC	F&F		K12027			30/06/2023			KAREN H/Q	HR OFFICE	1,400.00	Straight-Line	12.5	-70.00
F&F-01187	CABINET FILLING 4 DRAWER METALLIC	F&F		K10420			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	1,400.00	Straight-Line	12.5	-70.00
F&F-01188	CABINET WOODEN 2 DOOR	F&F		K10263			30/06/2023			KAREN H/Q	RESIDUE LAB 1	1,400.00	Straight-Line	12.5	-70.00
F&F-01189	CABINET WOODEN 3 SHELF 6 DRAWER	F&F		K10974			30/06/2023			KAREN H/Q	MDS OFFICE	1,400.00	Straight-Line	12.5	-70.00
F&F-01190	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13786			30/06/2023			KAREN H/Q	OFFICE 2	1,400.00	Straight-Line	12.5	-70.00
F&F-01191	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13883			30/06/2023			KAREN H/Q	ACL MEETING ROOM 1	1,400.00	Straight-Line	12.5	-70.00

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-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1475	Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			

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F&F-01192	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13905			30/06/2023			KAREN H/Q	CONTRACT REVIEW ROOM	1,400.00	Straight-Line	12.5	-70.00
F&F-01193	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14329			30/06/2023			KITALE	REGIONAL MANAGER	1,400.00	Straight-Line	12.5	-70.00
F&F-01194	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14559			30/06/2023			KITALE	SEED LAB OFFICE	1,400.00	Straight-Line	12.5	-70.00
F&F-01195	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12835			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	1,400.00	Straight-Line	12.5	-70.00
F&F-01196	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K11544			30/06/2023			KAREN H/Q	OFFICE 2	1,400.00	Straight-Line	12.5	-70.00
F&F-01197	CHAIR HIGHBACK FABRIC SWIVEL BASE	F&F		K10918			30/06/2023			KAREN H/Q	GENETIC PURITY	1,400.00	Straight-Line	12.5	-70.00
F&F-01198	CHAIR HIGHBACK SWIVEL BASE	F&F		K10703			30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	1,400.00	Straight-Line	12.5	-70.00
F&F-01199	CHAIR HIGHBACK SWIVEL BASE	F&F		K11013			30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	1,400.00	Straight-Line	12.5	-70.00
F&F-01200	CHAIR LEATHER SLEIGH BASE LOWBACK	F&F		K10979			30/06/2023			KAREN H/Q	MDS OFFICE	1,400.00	Straight-Line	12.5	-70.00
F&F-01201	CHAIR MIDBACK LEATHER SLEIGH	F&F		K11279			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	1,400.00	Straight-Line	12.5	-70.00
F&F-01202	CHAIR MIDBACK LEATHER SLEIGH BASE	F&F		K10414			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	1,400.00	Straight-Line	12.5	-70.00

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-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Ready To Dispose			
-290.93	-457.18	942.82		0.00	1609	Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			

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F&F-01203	CHAIR MIDBACK LEATHER SLEIGH BASE	F&F		K10415			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	1,400.00	Straight-Line	12.5	-70.00
F&F-01204	DESK WORKING STATION METAL FRAME	F&F		K10391			30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	1,400.00	Straight-Line	12.5	-70.00
F&F-01205	DESK WORKSTATION	F&F		K12459			30/06/2023			KAREN H/Q	PHYTOSANITARY	1,400.00	Straight-Line	12.5	-70.00
F&F-01206	DESK WORKSTATION	F&F		K12561			30/06/2023			KAREN H/Q	AUDIT INTERNAL	1,400.00	Straight-Line	12.5	-70.00
F&F-01207	DESK WORKSTATION 2 SIDED PEDESTAL	F&F		K17001			30/06/2023			MOYALE	MOYALE	1,400.00	Straight-Line	12.5	-70.00
F&F-01208	DESK WORKSTATION SINGLE PEDESTAL	F&F		K11804			30/06/2023			KAREN H/Q	ICT	1,400.00	Straight-Line	12.5	-70.00
F&F-01209	SHELF WOODEN BIG	F&F		K10814			30/06/2023			KAREN H/Q	CHEMICAL REAGENT STORE	1,400.00	Straight-Line	12.5	-70.00
F&F-01210	SHELF WOODEN BIG	F&F		K10815			30/06/2023			KAREN H/Q	CHEMICAL REAGENT STORE	1,400.00	Straight-Line	12.5	-70.00
F&F-01211	SHELF WOODEN BIG	F&F		K10816			30/06/2023			KAREN H/Q	CHEMICAL REAGENT STORE	1,400.00	Straight-Line	12.5	-70.00
F&F-01212	SHELF WOODEN BIG	F&F		K10817			30/06/2023			KAREN H/Q	CHEMICAL REAGENT STORE	1,400.00	Straight-Line	12.5	-70.00
F&F-01213	SHELF WOODEN SMALL	F&F		K10820			30/06/2023			KAREN H/Q	MASTER MIX ROOM	1,400.00	Straight-Line	12.5	-70.00
F&F-01214	CHAIR HIGH BACK LEATHER SWIVEL	F&F		K12755			30/06/2023			KAREN H/Q	OFFICE ROOM 117	1,500.00	Straight-Line	12.5	-75.00

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-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00	1354	Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-311.73	-489.86	1,010.14		0.00		Normal			

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F&F-01215	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K11548			30/06/2023			KAREN H/Q	FINANCE HEAD	1,500.00	Straight-Line	12.5	-75.00
F&F-01216	CHAIR HIGHBACK LEATHER SWIVEL	F&F		K10413			30/06/2023			KAREN H/Q	LIBRARY	1,500.00	Straight-Line	12.5	-75.00
F&F-01217	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11032			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01218	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11033			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01219	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11034			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01220	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11035			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01221	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11036			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01222	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11037			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01223	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11038			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01224	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11039			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01225	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11041			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01226	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11042			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01227	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11043			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01228	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11044			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-311.73	-489.86	1,010.14		0.00		Normal			
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KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01229	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11047			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01230	CHAIR LEATHER MIDBACK	F&F		K11048			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01231	CHAIR LEATHER MIDBACK	F&F		K11049			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01232	CHAIR LEATHER MIDBACK	F&F		K11050			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01233	CHAIR LEATHER MIDBACK	F&F		K11051			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01234	CHAIR LEATHER MIDBACK	F&F		K11052			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01235	CHAIR LEATHER MIDBACK	F&F		K11053			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01236	CHAIR LEATHER MIDBACK	F&F		K11054			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01237	CHAIR LEATHER MIDBACK	F&F		K11055			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01238	CHAIR LEATHER MIDBACK	F&F		K11056			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01239	CHAIR LEATHER MIDBACK	F&F		K11057			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01240	CHAIR LEATHER MIDBACK	F&F		K11058			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01241	CHAIR LEATHER MIDBACK	F&F		K11059			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01242	CHAIR LEATHER MIDBACK	F&F		K11060			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01243	CHAIR LEATHER MIDBACK	F&F		K11061			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01244	CHAIR LEATHER MIDBACK	F&F		K11062			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01245	CHAIR LEATHER MIDBACK	F&F		K11063			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01246	CHAIR LEATHER MIDBACK	F&F		K11064			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01247	CHAIR LEATHER MIDBACK	F&F		K11065			30/06/2023			KAREN H/Q	BOARD ROOM	1,500.00	Straight-Line	12.5	-75.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-311.73	-489.86	1,010.14		0.00		Normal			
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-311.73	-489.86	1,010.14		0.00		Normal			
-311.73	-489.86	1,010.14		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01248	CHAIR LEATHER MIDBACK SWIVEL MESHED	F&F		K11292			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	1,500.00	Straight-Line	12.5	-75.00
F&F-01249	CHAIR MIDBACK FABRIC SWIVEL	F&F		K12560			30/06/2023			KAREN H/Q	AUDIT INTERNAL	1,500.00	Straight-Line	12.5	-75.00
F&F-01250	CHAIR MIDBACK LEATHER SWIVEL	F&F		K10442			30/06/2023			KAREN H/Q	OFFICE 1	1,500.00	Straight-Line	12.5	-75.00
F&F-01251	CHAIR MIDBACK SWIVEL	F&F		K11757			30/06/2023			KAREN H/Q	HEAD PROCUREMENT	1,500.00	Straight-Line	12.5	-75.00
F&F-01252	CHAIR MIDBACK VELVEL SWIVEL	F&F		K16733			30/06/2023			KAREN H/Q	LAB OFFICE 1	1,500.00	Straight-Line	12.5	-75.00
F&F-01253	CHAIR SWIVEL MIDBACK FABRIC	F&F		K16624			30/06/2023			ISEBANIA	OFFICER IN CHARGE	1,500.00	Straight-Line	12.5	-75.00
F&F-01254	DESK 3 DRAWER	F&F		K11112			30/06/2023			KAREN H/Q	CHAIRMANS RECEPTION	1,500.00	Straight-Line	12.5	-75.00
F&F-01255	DESK WOODEN 3 DRAWERS PEDESTAL	F&F		K16655			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,500.00	Straight-Line	12.5	-75.00
F&F-01256	DESK WOODEN 3 DRAWERS PEDESTAL	F&F		K16656			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,500.00	Straight-Line	12.5	-75.00
F&F-01257	DESK WOODEN 3 DRAWERS PEDESTAL	F&F		K16657			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,500.00	Straight-Line	12.5	-75.00
F&F-01258	DESK WOODEN DOUBLE 3 DRAWERS	F&F		K16044			30/06/2023			KAREN H/Q	SAMPLE RECEPTION	1,500.00	Straight-Line	12.5	-75.00
F&F-01259	DESK WOODEN DOUBLE 3 DRAWERS	F&F		K16379			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMENTATION	1,500.00	Straight-Line	12.5	-75.00
F&F-01260	DESK WORK STATION 4 WAY	F&F		K11188			30/06/2023			KAREN H/Q	REGISTRY	1,500.00	Straight-Line	12.5	-75.00
F&F-01261	DESK WORKSTATION	F&F		K12570			30/06/2023			KAREN H/Q	AUDIT INTERNAL	1,500.00	Straight-Line	12.5	-75.00
F&F-01262	DESK WORKSTATION	F&F		K10544			30/06/2023			KAREN H/Q	LIBRARY	1,500.00	Straight-Line	12.5	-75.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-311.73	-489.86	1,010.14		0.00		Normal			
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-311.73	-489.86	1,010.14		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01263	DESK WORKSTATION 1 SIDED PEDESTAL	F&F		K11194			30/06/2023			KAREN H/Q	REGISTRY	1,500.00	Straight-Line	12.5	-75.00
F&F-01264	DESK WORKSTATION 4 SIDED PEDESTAL	F&F		K10894			30/06/2023			KAREN H/Q	MOLLECULAR OFFICE 4	1,500.00	Straight-Line	12.5	-75.00
F&F-01265	DESK WORKSTATION 4 WAY	F&F		K10702			30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	1,500.00	Straight-Line	12.5	-75.00
F&F-01266	DESK WORKSTATION SINGLE PEDESTAL	F&F		K11562			30/06/2023			KAREN H/Q	FINANCE HEAD	1,500.00	Straight-Line	12.5	-75.00
F&F-01267	DESK WORKSTATION SINGLE PEDESTAL	F&F		K12439			30/06/2023			KAREN H/Q	HEAD PHYSOSANITARY AND BIOSAFETY SERVICES	1,500.00	Straight-Line	12.5	-75.00
F&F-01268	DESK WORKSTATION SINGLE PEDESTAL	F&F		K11120			30/06/2023			KAREN H/Q	RECORDS ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-01269	DESK WORKSTATION WOODEN SINGLE PEDESTAL	F&F		K12687			30/06/2023			KAREN H/Q	PROJECT OFFICE	1,500.00	Straight-Line	12.5	-75.00
F&F-01270	DESK WORKSTATION WOODEN SINGLE PEDESTAL	F&F		K15935			30/06/2023			NAKURU	SEED LAB	1,500.00	Straight-Line	12.5	-75.00
F&F-01271	DESK,WOODEN, PEDESTAL	F&F		K16700			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	1,500.00	Straight-Line	12.5	-75.00
F&F-01272	DESKWORKSTATION SINGLE PEDESTAL	F&F		K11830			30/06/2023			KAREN H/Q	ICT	1,500.00	Straight-Line	12.5	-75.00
F&F-01273	PEDESTAL	F&F		K12578			30/06/2023			KAREN H/Q	AUDIT INTERNAL	1,500.00	Straight-Line	12.5	-75.00
F&F-01274	PEDESTAL 1DRAWE WOODEN	F&F		K12691			30/06/2023			KAREN H/Q	PROJECT OFFICE	1,500.00	Straight-Line	12.5	-75.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

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KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01275	PEDESTAL 3 DRAWER	F&F		K10707			30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	1,500.00	Straight-Line	12.5	-75.00
F&F-01276	PEDESTAL 3 DRAWER	F&F		K10711			30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	1,500.00	Straight-Line	12.5	-75.00
F&F-01277	PEDESTAL 3 DRAWER	F&F		K10716			30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	1,500.00	Straight-Line	12.5	-75.00
F&F-01278	PEDESTAL 3 DRAWER	F&F		K10885			30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	1,500.00	Straight-Line	12.5	-75.00
F&F-01279	PEDESTAL 3 DRAWER	F&F		K10895			30/06/2023			KAREN H/Q	MOLLECULAR OFFICE 4	1,500.00	Straight-Line	12.5	-75.00
F&F-01280	PEDESTAL 3 DRAWER	F&F		K10896			30/06/2023			KAREN H/Q	MOLLECULAR OFFICE 4	1,500.00	Straight-Line	12.5	-75.00
F&F-01281	PEDESTAL 3 DRAWER	F&F		K10897			30/06/2023			KAREN H/Q	MOLLECULAR OFFICE 4	1,500.00	Straight-Line	12.5	-75.00
F&F-01282	SHELF	F&F		K10765			30/06/2023			KAREN H/Q	VIROLOGY	1,500.00	Straight-Line	12.5	-75.00
F&F-01283	SHELF	F&F		K11595			30/06/2023			KAREN H/Q	FINANCE HEAD	1,500.00	Straight-Line	12.5	-75.00
F&F-01284	SHELF FILLING WOODEN	F&F		K10646			30/06/2023			KAREN H/Q	ARCHIEVES	1,500.00	Straight-Line	12.5	-75.00
F&F-01285	SHELF WOODEN	F&F		K13173			30/06/2023			MUGUGA	DRIVERS OFFICE	1,500.00	Straight-Line	12.5	-75.00
F&F-01286	SHELF WOODEN	F&F		K13008			30/06/2023			KAREN H/Q	STAFF FLAT M	1,500.00	Straight-Line	12.5	-75.00
F&F-01287	SHELF WOODEN	F&F		K11936			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	1,500.00	Straight-Line	12.5	-75.00
F&F-01288	SHELF WOODEN	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	1,500.00	Straight-Line	12.5	-75.00
F&F-01289	SHELF WOODEN	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	1,500.00	Straight-Line	12.5	-75.00
F&F-01290	SHELF WOODEN 5 SHELFS	F&F					30/06/2023			NAKURU	MOLO OFFICE	1,500.00	Straight-Line	12.5	-75.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

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-311.73	-489.86	1,010.14		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01291	TABLE MDF RECTANGULAR	F&F		K16625			30/06/2023			ISEBANIA	OFFICER IN CHARGE	1,500.00	Straight-Line	12.5	-75.00
F&F-01292	TABLEMDF 2 DRAWERS	F&F		K16627			30/06/2023			ISEBANIA	OFFICER IN CHARGE	1,500.00	Straight-Line	12.5	-75.00
F&F-01293	CABINET METALLIC	F&F		K10731			30/06/2023			KAREN H/Q	ENTOMOLOGY LAB	1,600.00	Straight-Line	12.5	-80.00
F&F-01294	CABINET METALLIC 2 DOORS	F&F		K16754			30/06/2023			KAREN H/Q	MD OFFICE ARCHIVE	1,600.00	Straight-Line	12.5	-80.00
F&F-01295	DESK WORKSTATION 2 SIDED PEDESTAL	F&F		K17012			30/06/2023			MOYALE	MOYALE	1,600.00	Straight-Line	12.5	-80.00
F&F-01296	HIGH TABLE WOODEN	F&F		K11968			30/06/2023			KAREN H/Q	KITCHEN	1,600.00	Straight-Line	12.5	-80.00
F&F-01297	KITCHEN SHELF (CATTARY SHELF)	F&F		K11961			30/06/2023			KAREN H/Q	KITCHEN	1,600.00	Straight-Line	12.5	-80.00
F&F-01298	SHELF METALLIC	F&F		K12451			30/06/2023			KAREN H/Q	LIBRARY	1,600.00	Straight-Line	12.5	-80.00
F&F-01299	SHELF METALLIC	F&F		K10733			30/06/2023			KAREN H/Q	PHYTOSANITARY OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-01300	SHELF METALLIC	F&F		K11798			30/06/2023			KAREN H/Q	COLD ROOM	1,600.00	Straight-Line	12.5	-80.00
F&F-01301	SHELF WOODEN	F&F		K11618			30/06/2023			KAREN H/Q	TRANSPORT	1,600.00	Straight-Line	12.5	-80.00
F&F-01302	SHELF WOODEN 3 SHELFS	F&F		K11754			30/06/2023			KAREN H/Q	PROCUREMENT	1,600.00	Straight-Line	12.5	-80.00
F&F-01303	STAND PRINTER	F&F		K11202			30/06/2023			KAREN H/Q	REGISTRY	1,600.00	Straight-Line	12.5	-80.00
F&F-01304	TABLE 2 SIDED DRAWER	F&F		K10557			30/06/2023			KAREN H/Q	LAB OFFICE 2	1,600.00	Straight-Line	12.5	-80.00
F&F-01305	TABLE WOODEN 2 SIDED PEDESTAL	F&F		K11026			30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	1,600.00	Straight-Line	12.5	-80.00
F&F-01306	CABINET 3 DRAWER METALLIC	F&F		K10985			30/06/2023			KAREN H/Q	MDS OFFICE	1,700.00	Straight-Line	12.5	-85.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-311.73	-489.86	1,010.14		0.00		Ready To Dispose			
-311.73	-489.86	1,010.14		0.00		Ready To Dispose			
-332.50	-522.50	1,077.50		0.00	1672	Normal			
-332.50	-522.50	1,077.50		0.00		Ready To Dispose			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00	1408	Normal			
-332.50	-522.50	1,077.50		0.00	1408	Normal			
-332.50	-522.50	1,077.50		0.00	1432	Normal			
-332.50	-522.50	1,077.50		0.00	1475	Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00	1628	Normal			
-332.50	-522.50	1,077.50		0.00	1699	Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			

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F&F-01307	CABINET 4 DRAWER	F&F		K13228			30/06/2023			MUGUGA	KITCHEN	1,700.00	Straight-Line	12.5	-85.00
F&F-01308	CABINET FILLING 4 DRAWER METALLIC	F&F		K17273			30/06/2023			NAKURU	PATHOLOGY LAB	1,700.00	Straight-Line	12.5	-85.00
F&F-01309	CABINET FILLING 4 DRAWER METALLIC	F&F		K10418			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	1,700.00	Straight-Line	12.5	-85.00
F&F-01310	DESK MAGAZINE WOODEN	F&F		K12769			30/06/2023			KAREN H/Q	OFFICE ROOM 119	1,700.00	Straight-Line	12.5	-85.00
F&F-01311	DESK SINGLE SIDED PEDESTAL	F&F		K10882			30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	1,700.00	Straight-Line	12.5	-85.00
F&F-01312	DESK WORKSTATION	F&F		K12440			30/06/2023			KAREN H/Q	LIBRARY	1,700.00	Straight-Line	12.5	-85.00
F&F-01313	DESK WORKSTATION	F&F		K13666			30/06/2023			MUGUGA	ENTOMOLOGY	1,700.00	Straight-Line	12.5	-85.00
F&F-01314	DESK WORKSTATION WOODEN L-SHAPED	F&F		K12864			30/06/2023			KAREN H/Q	PROJECTS ROOM 021	1,700.00	Straight-Line	12.5	-85.00
F&F-01315	SHELFS	F&F		K12508			30/06/2023			KAREN H/Q	KSTCIE ARCHIVES 221	1,700.00	Straight-Line	12.5	-85.00
F&F-01316	SHELFS	F&F		K12509			30/06/2023			KAREN H/Q	KSTCIE ARCHIVES 221	1,700.00	Straight-Line	12.5	-85.00
F&F-01317	SHELFS	F&F		K12510			30/06/2023			KAREN H/Q	KSTCIE ARCHIVES 221	1,700.00	Straight-Line	12.5	-85.00
F&F-01318	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12270			30/06/2023			KAREN H/Q	CAFETERIA	1,800.00	Straight-Line	12.5	-90.00
F&F-01319	CHAIR HIGH METAL FRAME	F&F		K13004			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,800.00	Straight-Line	12.5	-90.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-374.07	-587.82	1,212.18		0.00	1475	Normal			
-374.07	-587.82	1,212.18		0.00	1475	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01320	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12042			30/06/2023			KAREN H/Q	HAEAD ANALYTICAL	1,800.00	Straight-Line	12.5	-90.00
F&F-01321	COUNTER CABINET	F&F		K11199			30/06/2023			KAREN H/Q	REGISTRY	1,800.00	Straight-Line	12.5	-90.00
F&F-01322	CUPBOARD 13 COMPARTMENT	F&F		K10408			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	1,800.00	Straight-Line	12.5	-90.00
F&F-01323	DESK WORKSTATION 2 PEDESTAL	F&F		K12501			30/06/2023			KAREN H/Q	PHYTOSANITARY 220	1,800.00	Straight-Line	12.5	-90.00
F&F-01324	COFFEE GLASS TABLE	F&F		K10975			30/06/2023			KAREN H/Q	MDS OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-01325	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12053			30/06/2023			KAREN H/Q	COMPUTER/PHOTOCOPY	2,000.00	Straight-Line	12.5	-100.00
F&F-01326	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12540			30/06/2023			KAREN H/Q	PROJECTS 225	2,000.00	Straight-Line	12.5	-100.00
F&F-01327	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12568			30/06/2023			KAREN H/Q	AUDIT INTERNAL	2,000.00	Straight-Line	12.5	-100.00
F&F-01328	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12581			30/06/2023			KAREN H/Q	AUDIT INTERNAL	2,000.00	Straight-Line	12.5	-100.00
F&F-01329	CHAIR LEATHER EXECUTIVE SWIVEL	F&F		K11045			30/06/2023			KAREN H/Q	BOARD ROOM	2,000.00	Straight-Line	12.5	-100.00
F&F-01330	CHAIR LEATHER SWIVEL	F&F		K11343			30/06/2023			KAREN H/Q	CONFERENCE HALL	2,000.00	Straight-Line	12.5	-100.00
F&F-01331	CHAIR LEATHER WITH METALLIC	F&F		K10832			30/06/2023			KAREN H/Q	SPIKING POSITIVE CONTROL RM	2,000.00	Straight-Line	12.5	-100.00
F&F-01332	CHAIR LOWBACK FABRIC SWIVEL BASE	F&F		K10573			30/06/2023			KAREN H/Q	LAB OFFICE 2	2,000.00	Straight-Line	12.5	-100.00

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-374.07	-587.82	1,212.18		0.00		Normal			
-374.07	-587.82	1,212.18		0.00		Normal			
-374.07	-587.82	1,212.18		0.00		Normal			
-374.07	-587.82	1,212.18		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00	1432	Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00	1022	Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			

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F&F-01333	CHAIR LOWBACK FABRIC SWIVEL BASE	F&F		K12715			30/06/2023			KAREN H/Q	PR AND COMMUNICATION	2,000.00	Straight-Line	12.5	-100.00
F&F-01334	COAT HANGER	F&F		K17068			30/06/2023			EMBU	OFFICE IN CHARGE	2,000.00	Straight-Line	12.5	-100.00
F&F-01335	COUNTER WOODEN	F&F		K11024			30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	2,000.00	Straight-Line	12.5	-100.00
F&F-01336	COURT HANGER	F&F		K12008			30/06/2023			KAREN H/Q	TRADE AND STANDARD	2,000.00	Straight-Line	12.5	-100.00
F&F-01337	HANGER CORT	F&F		K10984			30/06/2023			KAREN H/Q	MDS OFFICE	2,000.00	Straight-Line	12.5	-100.00
F&F-01338	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12278			30/06/2023			KAREN H/Q	CAFETERIA	2,000.00	Straight-Line	12.5	-100.00
F&F-01339	TV STAND	F&F		K10989			30/06/2023			KAREN H/Q	MDS OFFICE	2,000.00	Straight-Line	12.5	-100.00
F&F-01340	CABINET 4 DOOR	F&F		K11530			30/06/2023			KAREN H/Q	FINANCE HEAD	2,100.00	Straight-Line	12.5	-105.00
F&F-01341	CABINET FILING 4 DRAWER METALLIC	F&F		K14166			30/06/2023			KITALE	TECHNICAL ADM	2,200.00	Straight-Line	12.5	-110.00
F&F-01342	CABINET SERVER GLASS DOOR	F&F		K11867			30/06/2023			KAREN H/Q	ICT ROOM	2,200.00	Straight-Line	12.5	-110.00
F&F-01343	DESK WORK STATIONTATION EXECUTIVE 2 SIDED PEDESTAL	F&F		K11294			30/06/2023			KAREN H/Q	GM FINANCE AND ADMINISTRATION	2,200.00	Straight-Line	12.5	-110.00
F&F-01344	DESK WORKSTATION EXECUTIVE DOUBLE PEDESTAL	F&F		K12088			30/06/2023			KAREN H/Q	FINANCE	2,200.00	Straight-Line	12.5	-110.00
F&F-01345	BED WOODEN	F&F		K12639			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 006	2,300.00	Straight-Line	12.5	-115.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00	1475	Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-436.41	-685.79	1,414.21		0.00		Normal			
-457.18	-718.43	1,481.57		0.00	1629	Ready To Dispose			
-457.18	-718.43	1,481.57		0.00		Normal			
-457.18	-718.43	1,481.57		0.00		Normal			
-457.18	-718.43	1,481.57		0.00		Normal			
-477.98	-751.11	1,548.89		0.00	1408	Normal			

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F&F-01346	CABINET 3 DRAWER METALLIC	F&F		K11740			30/06/2023			KAREN H/Q	PROCUREMENT	2,300.00	Straight-Line	12.5	-115.00
F&F-01347	CABINET METALLIC 3 DRAWER	F&F		K12918			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	2,300.00	Straight-Line	12.5	-115.00
F&F-01348	DESK COMPUTER	F&F		K13521			30/06/2023			MUGUGA	MOLECULAR LAB GERMINATION ROOM	2,300.00	Straight-Line	12.5	-115.00
F&F-01349	SHELF METALLIC	F&F		K12456			30/06/2023			KAREN H/Q	LIBRARY	2,300.00	Straight-Line	12.5	-115.00
F&F-01350	CABINET 4 DRAWER METALLIC	F&F		K12028			30/06/2023			KAREN H/Q	HR OFFICE	2,400.00	Straight-Line	12.5	-120.00
F&F-01351	CHAIR HIGHBACK EXECUTIVE SWIVEL	F&F		K11295			30/06/2023			KAREN H/Q	GM FINANCE AND ADMINISTRATION	2,400.00	Straight-Line	12.5	-120.00
F&F-01352	CHAIR LEATHER SWIVEL	F&F		K11334			30/06/2023			KAREN H/Q	CONFERENCE HALL	2,400.00	Straight-Line	12.5	-120.00
F&F-01353	BENCH WOODEN L-SHAPED METALLIC STAND	F&F		K10337			30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	2,500.00	Straight-Line	12.5	-125.00
F&F-01354	BENCH WOODEN L-SHAPED METALLIC STAND	F&F		K10338			30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	2,500.00	Straight-Line	12.5	-125.00
F&F-01355	BENCH WOODEN L-SHAPED METALLIC STAND	F&F		K10370			30/06/2023			KAREN H/Q	FORMULATION LAB	2,500.00	Straight-Line	12.5	-125.00
F&F-01356	CHAIR CAFETERIA META FRAME LEATHER	F&F		K12272			30/06/2023			KAREN H/Q	CAFETERIA	2,500.00	Straight-Line	12.5	-125.00
F&F-01357	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12533			30/06/2023			KAREN H/Q	PHYTOSANITARY 224	2,600.00	Straight-Line	12.5	-130.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-477.98	-751.11	1,548.89		0.00	1699	Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-498.75	-783.75	1,616.25		0.00		Normal			
-498.75	-783.75	1,616.25		0.00		Normal			
-498.75	-783.75	1,616.25		0.00	1022	Normal			
-519.55	-816.43	1,683.57		0.00	1678	Normal			
-519.55	-816.43	1,683.57		0.00	1678	Normal			
-519.55	-816.43	1,683.57		0.00		Normal			
-519.55	-816.43	1,683.57		0.00	1475	Normal			
-540.32	-849.07	1,750.93		0.00		Normal			

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F&F-01358	DESK WORK STATION	F&F		K12537			30/06/2023			KAREN H/Q	PROJECTS 225	2,600.00	Straight-Line	12.5	-130.00
F&F-01359	DESK WORKSTATION	F&F		K10537			30/06/2023			KAREN H/Q	LIBRARY	2,600.00	Straight-Line	12.5	-130.00
F&F-01360	PULPIT METALLIC	F&F		K11498			30/06/2023			KAREN H/Q	CONFERENCE HALL	2,700.00	Straight-Line	12.5	-135.00
F&F-01361	CABINET SHELF 2 GLASS DOOR 2 WOODEN DOOR	F&F		K11597			30/06/2023			KAREN H/Q	FINANCE HEAD	2,800.00	Straight-Line	12.5	-140.00
F&F-01362	CHAIR FABRIC MIDBACK SWIVEL	F&F		K15808			30/06/2023			NAIVASHA	OFFICER IN CHARGE	2,800.00	Straight-Line	12.5	-140.00
F&F-01363	CHAIR HIGHBACK FABRIC	F&F		K14821			30/06/2023			KISUMU	VARIETY 2	2,800.00	Straight-Line	12.5	-140.00
F&F-01364	DESK 1 SIDED DRAWER	F&F		K10565			30/06/2023			KAREN H/Q	LAB OFFICE 2	2,800.00	Straight-Line	12.5	-140.00
F&F-01365	DESK COMPUTOR WOODEN METAL FRAME	F&F		K12793			30/06/2023			KAREN H/Q	OFFICE ROOM 022	2,800.00	Straight-Line	12.5	-140.00
F&F-01366	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K13222			30/06/2023			MUGUGA	KITCHEN	2,800.00	Straight-Line	12.5	-140.00
F&F-01367	DESK WORKSTATION SINGLE PEDESTAL	F&F		K11903			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	2,800.00	Straight-Line	12.5	-140.00
F&F-01368	TABLE	F&F		K13232			30/06/2023			MUGUGA	KITCHEN	2,800.00	Straight-Line	12.5	-140.00
F&F-01369	CABINET SERVER	F&F		K11095			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	2,900.00	Straight-Line	12.5	-145.00
F&F-01370	CABINET SMALL 3 SHELF	F&F		K10615			30/06/2023			KAREN H/Q	LIBRARY	2,900.00	Straight-Line	12.5	-145.00
F&F-01371	CABINET SWITCH	F&F		K11611			30/06/2023			KAREN H/Q	FINANCE HEAD	2,900.00	Straight-Line	12.5	-145.00
F&F-01372	CABINET SWITCH	F&F		K12466			30/06/2023			KAREN H/Q	PHYTOSANITARY	2,900.00	Straight-Line	12.5	-145.00
F&F-01373	CHAIR FABRIC LOW BACK SLEIGH BASE	F&F		K10553			30/06/2023			KAREN H/Q	ARCHIEVES	2,900.00	Straight-Line	12.5	-145.00

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FIXED ASSET REGISTER

-540.32	-849.07	1,750.93		0.00		Normal			
-540.32	-849.07	1,750.93		0.00		Normal			
-561.12	-881.75	1,818.25		0.00	1022	Normal			
-581.89	-914.39	1,885.61		0.00		Normal			
-581.89	-914.39	1,885.61		0.00		Normal			
-581.89	-914.39	1,885.61		0.00		Ready To Dispose			
-581.89	-914.39	1,885.61		0.00		Normal			
-581.89	-914.39	1,885.61		0.00		Normal			
-581.89	-914.39	1,885.61		0.00		Normal			
-581.89	-914.39	1,885.61		0.00		Normal			
-581.89	-914.39	1,885.61		0.00		Normal			
-602.66	-947.04	1,952.96		0.00		Normal			
-602.66	-947.04	1,952.96		0.00	1554	Normal			
-602.66	-947.04	1,952.96		0.00		Normal			
-602.66	-947.04	1,952.96		0.00		Normal			
-602.66	-947.04	1,952.96		0.00		Normal			

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F&F-01374	CHAIR HIGH METAL FRAME	F&F		K13005			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	2,900.00	Straight-Line	12.5	-145.00
F&F-01375	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14499			30/06/2023			KITALE	FARM MANAGERS OFFICE	2,900.00	Straight-Line	12.5	-145.00
F&F-01376	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11046			30/06/2023			KAREN H/Q	BOARD ROOM	2,900.00	Straight-Line	12.5	-145.00
F&F-01377	DESK WORKSTATION 3 DRAWERS	F&F		K11816			30/06/2023			KAREN H/Q	ICT	2,900.00	Straight-Line	12.5	-145.00
F&F-01378	FILING CABINET 4 DRAWERS	F&F		K16021			30/06/2023			KAREN H/Q	CORPORATION SECRETARY & HEAD OF LEGAL	2,900.00	Straight-Line	12.5	-145.00
F&F-01379	SHELF RACK METALLIC	F&F		K10604			30/06/2023			KAREN H/Q	CHEMICALS AND REAGENTS STORE	2,900.00	Straight-Line	12.5	-145.00
F&F-01380	SHELF RACK METALLIC	F&F		K10605			30/06/2023			KAREN H/Q	CHEMICALS AND REAGENTS STORE	2,900.00	Straight-Line	12.5	-145.00
F&F-01381	CHAIR EXECUTIVE HIGHBACK FABRIC SWIVEL	F&F		K16303			30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	3,000.00	Straight-Line	12.5	-150.00
F&F-01382	CHAIR FABRIC HIGHBACK SWIVEL	F&F		K11558			30/06/2023			KAREN H/Q	FINANCE HEAD	3,000.00	Straight-Line	12.5	-150.00
F&F-01383	CHAIR FABRIC HIGHBACK SWIVEL	F&F		K11566			30/06/2023			KAREN H/Q	FINANCE HEAD	3,000.00	Straight-Line	12.5	-150.00
F&F-01384	CHAIR FABRIC HIGHBACK SWIVEL	F&F		K11596			30/06/2023			KAREN H/Q	FINANCE HEAD	3,000.00	Straight-Line	12.5	-150.00
F&F-01385	CHAIR FABRIC HIGHBACK SWIVEL	F&F		K12482			30/06/2023			KAREN H/Q	PHYTOSANITARY 217	3,000.00	Straight-Line	12.5	-150.00
F&F-01386	CHAIR HIGH BACK FABRIC SWIVEL	F&F		K11944			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	3,000.00	Straight-Line	12.5	-150.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-602.66	-947.04	1,952.96		0.00	1475	Normal			
-602.66	-947.04	1,952.96		0.00	1678	Normal			
-602.66	-947.04	1,952.96		0.00		Normal			
-602.66	-947.04	1,952.96		0.00		Normal			
-602.66	-947.04	1,952.96		0.00		Ready To Dispose			
-602.66	-947.04	1,952.96		0.00		Normal			
-602.66	-947.04	1,952.96		0.00		Normal			
-623.43	-979.68	2,020.32		0.00		Ready To Dispose			
-623.43	-979.68	2,020.32		0.00		Normal			
-623.43	-979.68	2,020.32		0.00		Normal			
-623.43	-979.68	2,020.32		0.00		Normal			
-623.43	-979.68	2,020.32		0.00		Normal			
-623.43	-979.68	2,020.32		0.00		Normal			

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F&F-01387	CHAIR HIGH BACK/LEATHERS WIVEL	F&F		K11902			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	3,000.00	Straight-Line	12.5	-150.00
F&F-01388	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13117			30/06/2023			MUGUGA	OFFICE 1	3,000.00	Straight-Line	12.5	-150.00
F&F-01389	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13122			30/06/2023			MUGUGA	OFFICE 1	3,000.00	Straight-Line	12.5	-150.00
F&F-01390	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13148			30/06/2023			MUGUGA	REGISTRY	3,000.00	Straight-Line	12.5	-150.00
F&F-01391	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12004			30/06/2023			KAREN H/Q	TRADE AND STANDARD	3,000.00	Straight-Line	12.5	-150.00
F&F-01392	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12773			30/06/2023			KAREN H/Q	OFFICE ROOM 119	3,000.00	Straight-Line	12.5	-150.00
F&F-01393	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12811			30/06/2023			KAREN H/Q	P.A TO MD	3,000.00	Straight-Line	12.5	-150.00
F&F-01394	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12844			30/06/2023			KAREN H/Q	BIOMETRICIAN	3,000.00	Straight-Line	12.5	-150.00
F&F-01395	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13025			30/06/2023			KAREN H/Q	HEAD ICT	3,000.00	Straight-Line	12.5	-150.00
F&F-01396	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13831			30/06/2023			JKIA	DOCUMENTATION OFFICE	3,000.00	Straight-Line	12.5	-150.00
F&F-01397	CHAIR HIGHBACK LEATHER SWIVEL BASE	F&F		K11534			30/06/2023			KAREN H/Q	FINANCE HEAD	3,000.00	Straight-Line	12.5	-150.00
F&F-01398	DESK 2 SIDED PEDESTAL	F&F		K10772			30/06/2023			KAREN H/Q	ACL OFFICE 5	3,000.00	Straight-Line	12.5	-150.00
F&F-01399	DESK WORKSTATION 2 SIDED PEDESTAL	F&F		K11628			30/06/2023			KAREN H/Q	TRANSPORT	3,000.00	Straight-Line	12.5	-150.00

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-623.43	-979.68	2,020.32		0.00		Normal			
-623.43	-979.68	2,020.32		0.00		Ready To Dispose			
-623.43	-979.68	2,020.32		0.00	1699	Ready To Dispose			
-623.43	-979.68	2,020.32		0.00	1699	Ready To Dispose			
-623.43	-979.68	2,020.32		0.00	1699	Ready To Dispose			
-623.43	-979.68	2,020.32		0.00		Ready To Dispose			
-623.43	-979.68	2,020.32		0.00		Ready To Dispose			
-623.43	-979.68	2,020.32		0.00		Ready To Dispose			
-623.43	-979.68	2,020.32		0.00		Ready To Dispose			
-623.43	-979.68	2,020.32		0.00		Ready To Dispose			
-623.43	-979.68	2,020.32		0.00		Normal			
-623.43	-979.68	2,020.32		0.00		Normal			
-623.43	-979.68	2,020.32		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01400	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K15528			30/06/2023			NAKURU	NAKURU (ACCOUNT OFFFICE)	3,000.00	Straight-Line	12.5	-150.00
F&F-01401	SAFE EAGLE	F&F		K11594			30/06/2023			KAREN H/Q	FINANCE HEAD	3,000.00	Straight-Line	12.5	-150.00
F&F-01402	CABINET WOODEN 2 GLASS DOOR	F&F		K11570			30/06/2023			KAREN H/Q	FINANCE HEAD	3,100.00	Straight-Line	12.5	-155.00
F&F-01403	CHAIR HIGH METAL FRAME	F&F		K12998			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	3,200.00	Straight-Line	12.5	-160.00
F&F-01404	CHAIR HIGH METAL FRAME	F&F		K12999			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	3,200.00	Straight-Line	12.5	-160.00
F&F-01405	CHAIR HIGH METAL FRAME	F&F		K13000			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	3,200.00	Straight-Line	12.5	-160.00
F&F-01406	CHAIR HIGH METAL FRAME	F&F		K13001			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	3,200.00	Straight-Line	12.5	-160.00
F&F-01407	CHAIR HIGH METAL FRAME	F&F		K13002			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	3,200.00	Straight-Line	12.5	-160.00
F&F-01408	TABLE EXECUTIVE	F&F		K10977			30/06/2023			KAREN H/Q	MDS OFFICE	3,300.00	Straight-Line	12.5	-165.00
F&F-01409	TABLE WOODEN EXECUTIVE	F&F		K11278			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	3,300.00	Straight-Line	12.5	-165.00
F&F-01410	CABINET 2 GLASS DOOR	F&F		K13052			30/06/2023			MUGUGA	INCHARGE OFFICE	3,400.00	Straight-Line	12.5	-170.00
F&F-01411	TABLE GLASS WOODEN FRAME	F&F		K16041			30/06/2023			KAREN H/Q	ICT ARCHIVES	3,400.00	Straight-Line	12.5	-170.00
F&F-01412	CABINET SHELF 2DOOR 3SHELF	F&F		K11910			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	3,500.00	Straight-Line	12.5	-175.00
F&F-01413	COFFEE GLASS TABLE	F&F		K11066			30/06/2023			KAREN H/Q	BOARD ROOM	3,500.00	Straight-Line	12.5	-175.00
F&F-01414	STAINLESS STEEL STAND	F&F		K11954			30/06/2023			KAREN H/Q	KITCHEN	3,500.00	Straight-Line	12.5	-175.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-623.43	-979.68	2,020.32		0.00		Normal			
-623.43	-979.68	2,020.32		0.00		Normal			
-644.23	-1,012.36	2,087.64		0.00		Normal			
-665.00	-1,045.00	2,155.00		0.00	1475	Normal			
-665.00	-1,045.00	2,155.00		0.00	1475	Normal			
-665.00	-1,045.00	2,155.00		0.00	1475	Normal			
-665.00	-1,045.00	2,155.00		0.00	1475	Normal			
-665.00	-1,045.00	2,155.00		0.00	1475	Normal			
-685.80	-1,077.68	2,222.32		0.00		Normal			
-685.80	-1,077.68	2,222.32		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Ready To Dispose			
-727.37	-1,143.00	2,357.00		0.00		Normal			
-727.37	-1,143.00	2,357.00		0.00		Normal			
-727.37	-1,143.00	2,357.00		0.00	1408	Normal			

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F&F-01415	STAINLESS STEEL STAND	F&F		K11956			30/06/2023			KAREN H/Q	KITCHEN	3,500.00	Straight-Line	12.5	-175.00
F&F-01416	STAINLESS STEEL STAND	F&F		K11957			30/06/2023			KAREN H/Q	KITCHEN	3,500.00	Straight-Line	12.5	-175.00
F&F-01417	STAINLESS STEEL STAND	F&F		K11969			30/06/2023			KAREN H/Q	KITCHEN	3,500.00	Straight-Line	12.5	-175.00
F&F-01418	STAINLESS STEEL STAND	F&F		K11970			30/06/2023			KAREN H/Q	KITCHEN	3,500.00	Straight-Line	12.5	-175.00
F&F-01419	TABLE GLASS	F&F		K11006			30/06/2023			KAREN H/Q	MDS WAITING ROOM	3,500.00	Straight-Line	12.5	-175.00
F&F-01420	CABINET 5 DRAWER METALLIC	F&F		K10079			30/06/2023			KAREN H/Q	HPLC ROOM	3,600.00	Straight-Line	12.5	-180.00
F&F-01421	CONFERENCE TABLE LARGE	F&F		K10919			30/06/2023			KAREN H/Q	ACL MEETING ROOM 1	3,800.00	Straight-Line	12.5	-190.00
F&F-01422	CABINET WOODEN/GLASS 2 DOORS	F&F		K16752			30/06/2023			KAREN H/Q	MD OFFICE ARCHIVE	3,900.00	Straight-Line	12.5	-195.00
F&F-01423	DESK 2 SIDED PEDESTAL	F&F		K10620			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	3,900.00	Straight-Line	12.5	-195.00
F&F-01424	DESK WORKSTATION SINGLE PEDESTAL	F&F		K11625			30/06/2023			KAREN H/Q	TRANSPORT	3,900.00	Straight-Line	12.5	-195.00
F&F-01425	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K15175			30/06/2023			MOMBASA	CORRIDOR	3,900.00	Straight-Line	12.5	-195.00
F&F-01426	CABINET 4 DRAWER	F&F		K13774			30/06/2023			MUGUGA	RECEPTION STORE	4,000.00	Straight-Line	12.5	-200.00
F&F-01427	CABINET 4 DRAWER METALLIC	F&F		K11938			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	4,000.00	Straight-Line	12.5	-200.00
F&F-01428	CABINET METALLIC 4 DRAWER	F&F		K13120			30/06/2023			MUGUGA	OFFICE 1	4,100.00	Straight-Line	12.5	-205.00
F&F-01429	CABINET METALLIC 4 DRAWER	F&F		K10356			30/06/2023			KAREN H/Q	LAB OFFICE 1	4,100.00	Straight-Line	12.5	-205.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-727.37	-1,143.00	2,357.00		0.00	1408	Normal			
-727.37	-1,143.00	2,357.00		0.00	1408	Normal			
-727.37	-1,143.00	2,357.00		0.00	1408	Normal			
-727.37	-1,143.00	2,357.00		0.00	1408	Normal			
-727.37	-1,143.00	2,357.00		0.00		Normal			
-748.14	-1,175.64	2,424.36		0.00		Ready To Dispose			
-789.68	-1,240.93	2,559.07		0.00		Normal			
-810.48	-1,273.61	2,626.39		0.00		Ready To Dispose			
-810.48	-1,273.61	2,626.39		0.00	1568	Normal			
-810.48	-1,273.61	2,626.39		0.00		Normal			
-810.48	-1,273.61	2,626.39		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01430	CABINET METALLIC 4 DRAWER	F&F		K10598			30/06/2023			KAREN H/Q	LAB OFFICE 2	4,100.00	Straight-Line	12.5	-205.00
F&F-01431	CABINET METALLIC 4 DRAWER	F&F		K12402			30/06/2023			KAREN H/Q	REGISTRY	4,100.00	Straight-Line	12.5	-205.00
F&F-01432	CABINET METALLIC 4 DRAWER	F&F		K12405			30/06/2023			KAREN H/Q	LIASON OFFICER	4,100.00	Straight-Line	12.5	-205.00
F&F-01433	CABINET METALLIC 4 DRAWER	F&F		K12406			30/06/2023			KAREN H/Q	HR OFFICE	4,100.00	Straight-Line	12.5	-205.00
F&F-01434	CABINET METALLIC 4 DRAWER	F&F		K12502			30/06/2023			KAREN H/Q	MOLECULAR OFFICE 5	4,100.00	Straight-Line	12.5	-205.00
F&F-01435	CABINET METALLIC 4 DRAWER	F&F		K12815			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	4,100.00	Straight-Line	12.5	-205.00
F&F-01436	CABINET METALLIC 4 DRAWER	F&F		K12829			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	4,100.00	Straight-Line	12.5	-205.00
F&F-01437	CABINET METALLIC 4 DRAWER	F&F		K12919			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	4,100.00	Straight-Line	12.5	-205.00
F&F-01438	CABINET METALLIC 4 DRAWER	F&F		K12920			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	4,100.00	Straight-Line	12.5	-205.00
F&F-01439	CABINET METALLIC 4 DRAWER	F&F		K12921			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	4,100.00	Straight-Line	12.5	-205.00
F&F-01440	CABINET METALLIC 4 DRAWER	F&F		K12922			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	4,100.00	Straight-Line	12.5	-205.00
F&F-01441	CABINET METALLIC 4 DRAWER	F&F		K12923			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	4,100.00	Straight-Line	12.5	-205.00
F&F-01442	CABINET METALLIC 4 DRAWER	F&F		K12924			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	4,100.00	Straight-Line	12.5	-205.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-852.05	-1,338.93	2,761.07		0.00	1475	Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			

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F&F-01443	CABINET METALLIC 4 DRAWER	F&F		K12925			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	4,100.00	Straight-Line	12.5	-205.00
F&F-01444	CABINET METALLIC 4 DRAWER	F&F		K12926			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	4,100.00	Straight-Line	12.5	-205.00
F&F-01445	CABINET METALLIC 4 DRAWER	F&F		K12927			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	4,100.00	Straight-Line	12.5	-205.00
F&F-01446	CHAIR EXECUTIVE HIGHBACK VELVET SWIVEL	F&F		K16728			30/06/2023			KAREN H/Q	LIBRARY	4,100.00	Straight-Line	12.5	-205.00
F&F-01447	COUNTER	F&F		K11114			30/06/2023			KAREN H/Q	CHAIRMANS RECEPTION	4,100.00	Straight-Line	12.5	-205.00
F&F-01448	CHAIR VISITOR FABRIC 3 IN 0NE	F&F		K12005			30/06/2023			KAREN H/Q	TRADE AND STANDARD	4,400.00	Straight-Line	12.5	-220.00
F&F-01449	SAFE 4 SOFTWARE	F&F		K11841			30/06/2023			KAREN H/Q	ICT SERVER ROOM	4,500.00	Straight-Line	12.5	-225.00
F&F-01450	TABLE SINGLE SINK	F&F		K10502			30/06/2023			KAREN H/Q	FERTILIZER LAB	4,600.00	Straight-Line	12.5	-230.00
F&F-01451	TABLE SINGLE SINK	F&F		K10642			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	4,600.00	Straight-Line	12.5	-230.00
F&F-01452	COUNTER	F&F		K11157			30/06/2023			KAREN H/Q	GMS RECEPTION	4,700.00	Straight-Line	12.5	-235.00
F&F-01453	CUPBOARD WOODEN 4 COMPARTMENT	F&F		K10810			30/06/2023			KAREN H/Q	VIROLOGY	5,100.00	Straight-Line	12.5	-255.00
F&F-01454	DESK WORKSTATION SINGLE PEDESTAL	F&F		K11941			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	5,100.00	Straight-Line	12.5	-255.00
F&F-01455	STAINLESS STEEL SINK	F&F		K11971			30/06/2023			KAREN H/Q	KITCHEN	5,400.00	Straight-Line	12.5	-270.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Ready To Dispose			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-935.16	-1,469.54	3,030.46		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00	1568	Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-1,122.18	-1,763.43	3,636.57		0.00	1408	Normal			

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F&F-01456	STAINLESS STEEL STAND	F&F		K11948			30/06/2023			KAREN H/Q	KITCHEN	5,400.00	Straight-Line	12.5	-270.00
F&F-01457	STAINLESS STEEL STAND	F&F		K11950			30/06/2023			KAREN H/Q	KITCHEN	5,400.00	Straight-Line	12.5	-270.00
F&F-01458	STAINLESS STEEL STAND	F&F		K11958			30/06/2023			KAREN H/Q	KITCHEN	5,400.00	Straight-Line	12.5	-270.00
F&F-01459	DESK WORKSTATION 2 SIDED PEDESTAL	F&F		K11084			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	5,600.00	Straight-Line	12.5	-280.00
F&F-01460	CABINET GLASS SLIDE 2 DOOR	F&F		K11011			30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	5,700.00	Straight-Line	12.5	-285.00
F&F-01461	CABINET GLASS SLIDE WOODEN	F&F		K11145			30/06/2023			KAREN H/Q	GMS RECEPTION	5,700.00	Straight-Line	12.5	-285.00
F&F-01462	CHAIR HIGH BACK FABRIC SWIVEL	F&F		K16616			30/06/2023			KISUMU	VARIETY	6,000.00	Straight-Line	12.5	-300.00
F&F-01463	WORKSTATION 4 WAY	F&F		K16734			30/06/2023			KAREN H/Q	LAB OFFICE 1	6,000.00	Straight-Line	12.5	-300.00
F&F-01464	SOFA LEATHER EXECUTIVE 2 SEATER	F&F		K11277			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	6,200.00	Straight-Line	12.5	-310.00
F&F-01465	DESK WORK STATION EXECUTIVE	F&F		K11263			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	7,000.00	Straight-Line	12.5	-350.00
F&F-01466	CABINET 4 DRAWER	F&F		K10766			30/06/2023			KAREN H/Q	ACL OFFICE 5	7,200.00	Straight-Line	12.5	-360.00
F&F-01467	CABINET SERVER DELL	F&F		K11857			30/06/2023			KAREN H/Q	ICT ROOM	8,300.00	Straight-Line	12.5	-415.00
F&F-01468	SOFA LEATHER EXECUTIVE 2 SEATER	F&F		K11276			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	9,000.00	Straight-Line	12.5	-450.00
F&F-01469	CASH COUNTER	F&F		K11587			30/06/2023			KAREN H/Q	FINANCE HEAD	10,300.00	Straight-Line	12.5	-515.00
F&F-01470	CONFERENCE TABLE	F&F		K11029			30/06/2023			KAREN H/Q	BOARD ROOM	12,300.00	Straight-Line	12.5	-615.00

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-1,122.18	-1,763.43	3,636.57		0.00	1408	Normal			
-1,122.18	-1,763.43	3,636.57		0.00	1408	Normal			
-1,122.18	-1,763.43	3,636.57		0.00	1408	Normal			
-1,163.75	-1,828.75	3,771.25		0.00	1497	Normal			
-1,184.55	-1,861.43	3,838.57		0.00		Normal			
-1,184.55	-1,861.43	3,838.57		0.00		Normal			
-1,246.89	-1,959.39	4,040.61		0.00		Normal			
-1,246.89	-1,959.39	4,040.61		0.00		Ready To Dispose			
-1,288.43	-2,024.68	4,175.32		0.00		Normal			
-1,454.68	-2,285.93	4,714.07		0.00		Normal			
-1,496.25	-2,351.25	4,848.75		0.00		Normal			
-1,724.87	-2,710.50	5,589.50		0.00		Normal			
-1,870.32	-2,939.07	6,060.93		0.00		Normal			
-2,140.48	-3,363.61	6,936.39		0.00		Normal			
-2,556.12	-4,016.75	8,283.25		0.00		Normal			

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F&F-01471	DESK WORKSTATION SINGLE PEDESTAL	F&F		K12527			30/06/2023			KAREN H/Q	PHYTOSANITARY 224	12,800.00	Straight-Line	12.5	-640.00
F&F-01472	DESK W,S SINGLE PEDESTAL	F&F		K11919			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	14,900.00	Straight-Line	12.5	-745.00
F&F-01473	PEDESTAL 3 DRAWER EXECUTIVE	F&F		K11262			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	15,100.00	Straight-Line	12.5	-755.00
F&F-01474	CABINET	F&F		K11868			30/06/2023			KAREN H/Q	ICT ROOM	16,900.00	Straight-Line	12.5	-845.00
F&F-01475	CABINET SERVER 12U	F&F		K17363			30/06/2023			NAKURU	VARIETY TESTING OFFICE VB2	16,900.00	Straight-Line	12.5	-845.00
F&F-01476	CABINET SERVER NETWORK	F&F		K11839			30/06/2023			KAREN H/Q	ICT SERVER ROOM	16,900.00	Straight-Line	12.5	-845.00
F&F-01477	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K13317			30/06/2023			MUGUGA	NEMATOLOGY	18,100.00	Straight-Line	12.5	-905.00
F&F-01478	CHAIR FABRIC HIGHBACK SWIVEL	F&F		K11626			30/06/2023			KAREN H/Q	TRANSPORT	19,500.00	Straight-Line	12.5	-975.00
F&F-01479	SAFE EAGLE 4 DRAWERS	F&F		K11526			30/06/2023			KAREN H/Q	ACCOUNTS OFFICE	22,500.00	Straight-Line	12.5	-1,125.00
F&F-01480	DESK WORKSTATION 4 WAY	F&F		K10567			30/06/2023			KAREN H/Q	LAB OFFICE 2	25,300.00	Straight-Line	12.5	-1,265.00
F&F-01481	DESK WORKSTATION 4 WAY	F&F		K11719			30/06/2023			KAREN H/Q	PROCUREMENT	25,300.00	Straight-Line	12.5	-1,265.00
F&F-01482	TABLE SINGLE SINK	F&F		K10641			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	30,900.00	Straight-Line	12.5	-1,545.00
F&F-01483	PCR WORKSTATION	F&F		K10821			30/06/2023			KAREN H/Q	MASTER MIX ROOM	37,700.00	Straight-Line	12.5	-1,885.00

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-2,660.00	-4,180.00	8,620.00		0.00		Normal			
-3,096.41	-4,865.79	10,034.21		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,512.05	-5,518.93	11,381.07		0.00		Normal			
-3,512.05	-5,518.93	11,381.07		0.00	1354	Normal			
-3,512.05	-5,518.93	11,381.07		0.00		Normal			
-3,761.41	-5,910.79	12,189.21		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,675.80	-7,347.68	15,152.32		0.00		Normal			
-5,257.66	-8,262.04	17,037.96		0.00		Normal			
-5,257.66	-8,262.04	17,037.96		0.00	1628	Normal			
-6,421.41	-10,090.79	20,809.21		0.00	1568	Normal			
-7,834.55	-12,311.43	25,388.57		0.00		Normal			

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F&F-01484	PCR WORKSTATION	F&F		K10822			30/06/2023			KAREN H/Q	MASTER MIX ROOM	37,700.00	Straight-Line	12.5	-1,885.00
F&F-01485	ANTI CORRUPTION BOX	F&F		K13100			30/06/2023			MUGUGA	SAMPLE RECEPTION	200.00	Straight-Line	12.5	-10.00
F&F-01486	ANTI-CORRUPTION/CUSTOMER SATISFACTION BOX	F&F		K13888			30/06/2023			JKIA	RECEPTION	400.00	Straight-Line	12.5	-20.00
F&F-01487	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K13069			30/06/2023			NAIVASHA	MAIN OFFICE	100.00	Straight-Line	12.5	-5.00
F&F-01488	CHAIR LOWBACK REXINE	F&F		K14718			30/06/2023			KISUMU	PHYTOSANITARY	100.00	Straight-Line	12.5	-5.00
F&F-01489	COAT HANGER	F&F		K13965			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	100.00	Straight-Line	12.5	-5.00
F&F-01490	COAT HANGER	F&F		K11136			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	100.00	Straight-Line	12.5	-5.00
F&F-01491	COAT HANGER WOODEN	F&F		K14773			30/06/2023			KISUMU	REGIONAL MANAGER	100.00	Straight-Line	12.5	-5.00
F&F-01492	TABLE WOODEN LARGE	F&F		K15551			30/06/2023			NAKURU	NAKURU (SQC WELFARE OFFICE)	100.00	Straight-Line	12.5	-5.00
F&F-01493	CABINET 2 GLASS SLIDING DOORS	F&F		K17264			30/06/2023			NAKURU	MOLECULAR PREPARATION ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01494	CHAIR CAFETERIA METAL FRAME LEATHER	F&F					30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01495	CHAIR CAFETERIA METAL FRAME	F&F		K16543			30/06/2023			MUGUGA	PYRETHRUM OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01496	CHAIR CAFETERIA METAL FRAME ARMREST	F&F		K16542			30/06/2023			MUGUGA	PYRETHRUM OFFICE	200.00	Straight-Line	12.5	-10.00

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-7,834.55	-12,311.43	25,388.57		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-20.80	-32.68	67.32		0.00		Normal			
-20.80	-32.68	67.32		0.00		Normal			
-20.80	-32.68	67.32		0.00		Normal			
-20.80	-32.68	67.32		0.00	1433	Ready To Dispose			
-20.80	-32.68	67.32		0.00		Normal			
-20.80	-32.68	67.32		0.00		Normal			
-41.57	-65.32	134.68		0.00	1514	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			

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F&F-01497	CHAIR CAFETERIA METAL FRAME ARMREST	F&F		K16548			30/06/2023			MUGUGA	GREEN HOUSE	200.00	Straight-Line	12.5	-10.00
F&F-01498	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16419			30/06/2023			MUGUGA	OFFICE 4 INSPECTOR	200.00	Straight-Line	12.5	-10.00
F&F-01499	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16421			30/06/2023			MUGUGA	OFFICE 2	200.00	Straight-Line	12.5	-10.00
F&F-01500	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16422			30/06/2023			MUGUGA	SERVER ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01501	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16423			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01502	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16428			30/06/2023			MUGUGA	MASTER MIX ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01503	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16431			30/06/2023			MUGUGA	MOLECULAR LAB EXTRACTION ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01504	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16439			30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01505	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16448			30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01506	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16501			30/06/2023			MUGUGA	ACCOUNTS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01507	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16504			30/06/2023			MUGUGA	ACCOUNTS OFFICE	200.00	Straight-Line	12.5	-10.00

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-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1235	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1624	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1513	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1743	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1743	Ready To Dispose			

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F&F-01508	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16505			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01509	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16506			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01510	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16507			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01511	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16508			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01512	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16509			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01513	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16510			30/06/2023			MUGUGA	PYRETHRUM	200.00	Straight-Line	12.5	-10.00
F&F-01514	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16511			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01515	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16512			30/06/2023			MUGUGA	OFFICE 4 INSPECTOR	200.00	Straight-Line	12.5	-10.00
F&F-01516	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16514			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01517	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16515			30/06/2023			MUGUGA	MASTER MIX ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01518	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16516			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00

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-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1615	Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1624	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			

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F&F-01519	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16518			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01520	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16519			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01521	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16520			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01522	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16521			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01523	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16522			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01524	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16523			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01525	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16524			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01526	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16525			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01527	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16526			30/06/2023			MUGUGA	PYRETHRUM	200.00	Straight-Line	12.5	-10.00
F&F-01528	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16527			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01529	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16529			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01530	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16541			30/06/2023			MUGUGA	PYRETHRUM OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01531	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16544			30/06/2023			MUGUGA	PYRETHRUM OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01532	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16545			30/06/2023			MUGUGA	MOLECULAR LAB.	200.00	Straight-Line	12.5	-10.00
F&F-01533	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16546			30/06/2023			MUGUGA	DRIVERS ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01534	CHAIR CASHIER JUA KALI	F&F		K16167			30/06/2023			NAKURU	VARIETY STORE	200.00	Straight-Line	12.5	-10.00
F&F-01535	CHAIR CASHIER JUA KALI	F&F		K17391			30/06/2023			NAKURU	SEED INSPECTOR VB6	200.00	Straight-Line	12.5	-10.00
F&F-01536	CHAIR CASHIER JUA KALI	F&F		K17398			30/06/2023			NAKURU	VARIETY STORE	200.00	Straight-Line	12.5	-10.00
F&F-01537	CHAIR CASHIER JUA KALI	F&F		K17399			30/06/2023			NAKURU	VARIETY STORE	200.00	Straight-Line	12.5	-10.00
F&F-01538	CHAIR CASHIER JUA KALI	F&F		K17400			30/06/2023			NAKURU	VARIETY STORE	200.00	Straight-Line	12.5	-10.00
F&F-01539	CHAIR CASHIER JUA KALI	F&F		K17480			30/06/2023			NAKURU	VARIETY STORE	200.00	Straight-Line	12.5	-10.00
F&F-01540	CHAIR CASHIER JUA KALI	F&F		K17484			30/06/2023			NAKURU	VARIETY STORE	200.00	Straight-Line	12.5	-10.00
F&F-01541	CHAIR CASHIER JUA KALI	F&F		K17485			30/06/2023			NAKURU	VARIETY STORE	200.00	Straight-Line	12.5	-10.00
F&F-01542	CHAIR DINING	F&F		K17407			30/06/2023			NAKURU	LECTURE THEATER	200.00	Straight-Line	12.5	-10.00
F&F-01543	CHAIR DINING	F&F		K17408			30/06/2023			NAKURU	LECTURE THEATER	200.00	Straight-Line	12.5	-10.00
F&F-01544	CHAIR DINING	F&F		K17409			30/06/2023			NAKURU	VARIETY TESTING OFFICE	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1513	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01545	CHAIR DINING	F&F		K17410			30/06/2023			NAKURU	VARIETY TESTING OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01546	CHAIR DINING	F&F		K17411			30/06/2023			NAKURU	LECTURE THEATER	200.00	Straight-Line	12.5	-10.00
F&F-01547	CHAIR DINING	F&F		K17412			30/06/2023			NAKURU	VARIETY TESTING OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01548	CHAIR DINING	F&F		K17413			30/06/2023			NAKURU	INSPECTORATE OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01549	CHAIR DINING	F&F		K17414			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01550	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14186			30/06/2023			KITALE	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-01551	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14247			30/06/2023			KITALE	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-01552	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14281			30/06/2023			KITALE	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01553	CHAIR DINING WOODEN	F&F		K14503			30/06/2023			KITALE	FARM MANAGERS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01554	CHAIR DINING WOODEN	F&F		K14597			30/06/2023			KITALE	KENYA SEED/TOWN FACTORY	200.00	Straight-Line	12.5	-10.00
F&F-01555	CHAIR DINING WOODEN	F&F		K14598			30/06/2023			KITALE	KENYA SEED/TOWN FACTORY	200.00	Straight-Line	12.5	-10.00
F&F-01556	CHAIR DINING WOODEN	F&F		K15048			30/06/2023			MOMBASA	INSPECTOR'S OFFICE 14	200.00	Straight-Line	12.5	-10.00
F&F-01557	CHAIR DINING WOODEN	F&F		K15533			30/06/2023			NAKURU	VARIETY STORE	200.00	Straight-Line	12.5	-10.00
F&F-01558	CHAIR DINING WOODEN	F&F		K15552			30/06/2023			NAKURU	NAKURU (SQC WELFARE OFFICE)	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-41.57	-65.32	134.68		0.00	1745	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1571	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1433	Normal			
-41.57	-65.32	134.68		0.00	1433	Normal			
-41.57	-65.32	134.68		0.00	1433	Normal			
-41.57	-65.32	134.68		0.00	1509	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1667	Normal			
-41.57	-65.32	134.68		0.00	1679	Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01559	CHAIR DINING WOODEN	F&F		K15576			30/06/2023			NAKURU	TECHNICAL ADMIN	200.00	Straight-Line	12.5	-10.00
F&F-01560	CHAIR DINING WOODEN	F&F		K15626			30/06/2023			NAKURU	SUPPLIES STORES	200.00	Straight-Line	12.5	-10.00
F&F-01561	CHAIR DINING WOODEN	F&F		K15648			30/06/2023			NAKURU	SUPPLIES STORES	200.00	Straight-Line	12.5	-10.00
F&F-01562	CHAIR DINING WOODEN	F&F		K17236			30/06/2023			NAKURU	PATHOLOGY LAB	200.00	Straight-Line	12.5	-10.00
F&F-01563	CHAIR DINING WOODEN	F&F		K17445			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01564	CHAIR DINING WOODEN	F&F		K17446			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01565	CHAIR DINING WOODEN	F&F		K17447			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01566	CHAIR DINING WOODEN	F&F		K17448			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01567	CHAIR DINING WOODEN	F&F		K17469			30/06/2023			NAKURU	INSPECTORATE OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01568	CHAIR DINING WOODEN	F&F		K17470			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01569	CHAIR DINING WOODEN	F&F		K17509			30/06/2023			NAKURU	FARM	200.00	Straight-Line	12.5	-10.00
F&F-01570	CHAIR DINING WOODEN	F&F		K17525			30/06/2023			NAKURU	FARM	200.00	Straight-Line	12.5	-10.00
F&F-01571	CHAIR FABRIC METAL FRAME	F&F		K13318			30/06/2023			MUGUGA	NEMATOLOGY	200.00	Straight-Line	12.5	-10.00
F&F-01572	CHAIR FABRIC METAL FRAME	F&F		K13430			30/06/2023			MUGUGA	NEMATOLOGY	200.00	Straight-Line	12.5	-10.00
F&F-01573	CHAIR FABRIC METAL FRAME	F&F		K13681			30/06/2023			MUGUGA	ENTOMOLOGY	200.00	Straight-Line	12.5	-10.00
F&F-01574	CHAIR LEATHER METAL FRAME	F&F		K13723			30/06/2023			MUGUGA	ENTOMOLOGY INSECTARY	200.00	Straight-Line	12.5	-10.00
F&F-01575	CHAIR FABRIC METAL FRAME LAB STOOL	F&F		K13747			30/06/2023			MUGUGA	TISSUE CULTURE	200.00	Straight-Line	12.5	-10.00
F&F-01576	CHAIR FABRIC METAL FRAME	F&F		K13748			30/06/2023			MUGUGA	ENTOMOLOGY	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-41.57	-65.32	134.68		0.00	1748	Normal			
-41.57	-65.32	134.68		0.00	1253	Normal			
-41.57	-65.32	134.68		0.00	1253	Normal			
-41.57	-65.32	134.68		0.00	1514	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1571	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1571	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1514	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1571	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1508	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1508	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1743	Normal			
-41.57	-65.32	134.68		0.00	1235	Normal			
-41.57	-65.32	134.68		0.00	1295	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01577	CHAIR FABRIC METAL FRAME	F&F		K17047			30/06/2023			TIMAU	TIMAU OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01578	CHAIR FABRIC METAL FRAME	F&F		K10770			30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	200.00	Straight-Line	12.5	-10.00
F&F-01579	CHAIR FABRIC METAL FRAME	F&F		K11522			30/06/2023			KAREN H/Q	FINANCE OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01580	CHAIR FABRIC METAL FRAME	F&F		K12002			30/06/2023			KAREN H/Q	TRADE AND STANDARD	200.00	Straight-Line	12.5	-10.00
F&F-01581	CHAIR FABRIC METAL FRAME	F&F		K12025			30/06/2023			KAREN H/Q	HR OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01582	CHAIR FABRIC METAL FRAME	F&F		K12448			30/06/2023			KAREN H/Q	LIBRARY	200.00	Straight-Line	12.5	-10.00
F&F-01583	CHAIR FABRIC METAL FRAME	F&F		K16893			30/06/2023			KAREN H/Q	OFFICE ROOM 22	200.00	Straight-Line	12.5	-10.00
F&F-01584	CHAIR FABRIC MIDBACK SWIVEL	F&F		K11521			30/06/2023			KAREN H/Q	FINANCE OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01585	CHAIR FABRIC STEIGHBASE	F&F		K15771			30/06/2023			NAMANGA	NAMANGA	200.00	Straight-Line	12.5	-10.00
F&F-01586	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13832			30/06/2023			JKIA	DOCUMENTATION OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01587	CHAIR LAB REXINE METALLIC FRAME	F&F		K15209			30/06/2023			MOMBASA	SAMPLE STORE	200.00	Straight-Line	12.5	-10.00
F&F-01588	CHAIR LEATHER METAL FRAME	F&F		K11204			30/06/2023			KAREN H/Q	REGISTRY	200.00	Straight-Line	12.5	-10.00
F&F-01589	CHAIR LEATHER METAL FRAME	F&F		K12034			30/06/2023			KAREN H/Q	HR OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01590	CHAIR LEATHER METAL FRAME	F&F		K12035			30/06/2023			KAREN H/Q	HR OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01591	CHAIR LEATHER METAL FRAME	F&F		K13753			30/06/2023			MUGUGA	SOIL STERILIZATION	200.00	Straight-Line	12.5	-10.00
F&F-01592	CHAIR LEATHER METAL FRAME	F&F		K15348			30/06/2023			BURA	BURA	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1672	Normal			
-41.57	-65.32	134.68		0.00	1672	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1295	Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01593	CHAIR LEATHER METAL FRAME	F&F					30/06/2023			NAIVASHA	MAIN OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01594	CHAIR LEATHER METAL FRAME	F&F					30/06/2023			NAIVASHA	ACCOUNTS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01595	CHAIR LEATHER METAL FRAME	F&F		K15865			30/06/2023			NAIVASHA	ACCOUNTS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01596	CHAIR LEATHER METAL FRAME	F&F		K15866			30/06/2023			NAIVASHA	OFFICER IN CHARGE	200.00	Straight-Line	12.5	-10.00
F&F-01597	CHAIR LEATHER METAL FRAME	F&F		K15867			30/06/2023			NAIVASHA	MAIN OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01598	CHAIR LEATHER METAL FRAME	F&F		K17084			30/06/2023			EMBU	ACCOUNTS	200.00	Straight-Line	12.5	-10.00
F&F-01599	CHAIR LEATHER METAL FRAME	F&F					30/06/2023			EMBU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01600	CHAIR LEATHER METAL FRAME	F&F		K17111			30/06/2023			EMBU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01601	CHAIR LEATHER METAL FRAME	F&F		K17123			30/06/2023			EMBU	INSPECTORS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01602	CHAIR LEATHER METAL FRAME	F&F		K17134			30/06/2023			EMBU	INSPECTORS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01603	CHAIR LEATHER METAL FRAME	F&F		K17135			30/06/2023			EMBU	INSPECTORS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01604	CHAIR LEATHER METAL FRAME	F&F					30/06/2023			EMBU	INSPECTORS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01605	CHAIR LEATHER METAL FRAME	F&F		K17156			30/06/2023			EMBU	INSPECTORS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01606	CHAIR LEATHER METAL FRAME	F&F		K17508			30/06/2023			NAKURU	FARM	200.00	Straight-Line	12.5	-10.00
F&F-01607	CHAIR LOW BACK METALLIC	F&F		K16258			30/06/2023			KITALE	KENYA SEED	200.00	Straight-Line	12.5	-10.00
F&F-01608	CHAIR LOW BACK METALLIC	F&F					30/06/2023			KITALE	LIBRARY	200.00	Straight-Line	12.5	-10.00
F&F-01609	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K12791			30/06/2023			KAREN H/Q	OFFICE ROOM 022	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1463	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1433	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1508	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			

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F&F-01610	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K10432			30/06/2023			KAREN H/Q	LAB OFFICE 1	200.00	Straight-Line	12.5	-10.00
F&F-01611	CHAIR LOWBACK FABRIC METALLIC FRAME	F&F		K17385			30/06/2023			NAKURU	SEED INSPECTORATE OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01612	CHAIR LOWBACK FABRIC METALLIC FRAME	F&F		K17415			30/06/2023			NAKURU	NAKURU (SQC WELFARE OFFICE)	200.00	Straight-Line	12.5	-10.00
F&F-01613	CHAIR LOWBACK FABRIC METALLIC FRAME	F&F		K17416			30/06/2023			NAKURU	LECTURE THEATER	200.00	Straight-Line	12.5	-10.00
F&F-01614	CHAIR LOWBACK FABRIC METALLIC FRAME	F&F		K17535			30/06/2023			NAKURU	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-01615	CHAIR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K14132			30/06/2023			KITALE	PROCUREMENT OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01616	CHAIR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K15072			30/06/2023			MOMBASA	INSPECTORS OFFICE 09	200.00	Straight-Line	12.5	-10.00
F&F-01617	CHAIR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K15135			30/06/2023			MOMBASA	INSPECTOR'S OFFICE 14	200.00	Straight-Line	12.5	-10.00
F&F-01618	CHAIR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K15271			30/06/2023			MOMBASA	LAB OFFICE	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1571	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1667	Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01619	CHAIR LOWBACK FABRIC SLEIGH BASE	F&F		K13787			30/06/2023			JKIA	SERVER ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01620	CHAIR LOWBACK FABRIC SLEIGH BASE	F&F		K13790			30/06/2023			JKIA	BOARD ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01621	CHAIR LOWBACK FABRIC SWIVEL	F&F		K15686			30/06/2023			NAKURU	SEED LAB	200.00	Straight-Line	12.5	-10.00
F&F-01622	CHAIR LOWBACK FABRIC WITH ARMS	F&F		K15062			30/06/2023			MOMBASA	INSPECTORS OFFICE 14	200.00	Straight-Line	12.5	-10.00
F&F-01623	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K13070			30/06/2023			NAMANGA	NAMANGA OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01624	CHAIR LOWBACK LEATHER METAL FRAME	F&F					30/06/2023			NAIVASHA	MAIN OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01625	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K13073			30/06/2023			NAIVASHA	MAIN OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01626	CHAIR LOWBACK LEATHER METAL FRAME	F&F					30/06/2023			NAIVASHA	MAIN OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01627	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K16104			30/06/2023			MOYALE	OFFICE IN CHARGE	200.00	Straight-Line	12.5	-10.00
F&F-01628	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K16105			30/06/2023			MOYALE	OFFICE IN CHARGE	200.00	Straight-Line	12.5	-10.00
F&F-01629	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K16106			30/06/2023			MOYALE	OFFICE IN CHARGE	200.00	Straight-Line	12.5	-10.00

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-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1667	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

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F&F-01630	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K16107			30/06/2023			MOYALE	OFFICE IN CHARGE	200.00	Straight-Line	12.5	-10.00
F&F-01631	CHAIR LOWBACK LEATHER METAL FRAME	F&F		K10845			30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01632	CHAIR LOWBACK LEATHER METALLIC FRAME	F&F		K14994			30/06/2023			MOMBASA	DEPUTY RM OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01633	CHAIR LAB REXINE METALLIC FRAME	F&F		K14996			30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01634	CHAIR LOWBACK MESH FABRIC	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	200.00	Straight-Line	12.5	-10.00
F&F-01635	CHAIR LOWBACK MESH FABRIC	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	200.00	Straight-Line	12.5	-10.00
F&F-01636	CHAIR LOWBACK MESH FABRIC	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	200.00	Straight-Line	12.5	-10.00
F&F-01637	CHAIR LOWBACK METALLIC	F&F		K16257			30/06/2023			KITALE	KENYA SEED	200.00	Straight-Line	12.5	-10.00
F&F-01638	CHAIR LAB METALLIC FRAME REXINE	F&F		K16277			30/06/2023			MOMBASA	STORE	200.00	Straight-Line	12.5	-10.00
F&F-01639	CHAIR LOWBACK REXINE	F&F		K14737			30/06/2023			KISUMU	VARIETY TESTING	200.00	Straight-Line	12.5	-10.00
F&F-01640	CHAIR LOWBACK REXINE	F&F		K14825			30/06/2023			KISUMU	VARIETY 2	200.00	Straight-Line	12.5	-10.00
F&F-01641	CHAIR LOWBACK REXINE	F&F		K14836			30/06/2023			KISUMU	REGISTRY	200.00	Straight-Line	12.5	-10.00
F&F-01642	CHAIR LOWBACK REXINE	F&F		K15570			30/06/2023			NAKURU	NAKURU (ISO OFFICE)	200.00	Straight-Line	12.5	-10.00

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1447	Normal			
-41.57	-65.32	134.68		0.00	1517	Normal			
-41.57	-65.32	134.68		0.00	1517	Normal			
-41.57	-65.32	134.68		0.00	1517	Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1354	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01643	CHAIR LOWBACK REXINE METAL FRAME	F&F		K14754			30/06/2023			KISUMU	COMMON ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01644	CHAIR LOWBACK REXINE METAL FRAME	F&F		K14757			30/06/2023			KISUMU	COMMON ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01645	CHAIR LOWBACK REXINE METAL FRAME	F&F		K14759			30/06/2023			KISUMU	COMMON ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01646	CHAIR LOWBACK REXINE METAL FRAME	F&F		K14795			30/06/2023			KISUMU	KOGONY FARM	200.00	Straight-Line	12.5	-10.00
F&F-01647	CHAIR LOWBACK REXINE METAL FRAME - WITHOUT ARMS	F&F		K14980			30/06/2023			MOMBASA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01648	CHAIR LOWBACK FABRIC METAL FRAME WITH ARMS	F&F		K15029			30/06/2023			MOMBASA	INSPECTOR'S OFFICE 14	200.00	Straight-Line	12.5	-10.00
F&F-01649	CHAIR LOWBACK FABRIC METAL FRAME WITHOUT ARMS	F&F		K15036			30/06/2023			MOMBASA	ACCOUNTS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01650	CHAIR LOWBACK REXINE METAL FRAME	F&F		K15434			30/06/2023			KISUMU	RM	200.00	Straight-Line	12.5	-10.00
F&F-01651	CHAIR LOWBACK REXINE METAL FRAME WITH ARMS	F&F		K14900			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01652	CHAIR LOWBACK REXINE METAL FRAME WITH ARMS	F&F		K14901			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	200.00	Straight-Line	12.5	-10.00

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-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1447	Normal			
-41.57	-65.32	134.68		0.00	1667	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1665	Normal			
-41.57	-65.32	134.68		0.00	1665	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01653	CHAIR LOWBACK REXINE METALLIC FRAME - WITHOUT ARMS	F&F		K15238			30/06/2023			MOMBASA	SAMPLERS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01654	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15553			30/06/2023			NAKURU	NAKURU (TRANSPORT OFFICE)	200.00	Straight-Line	12.5	-10.00
F&F-01655	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15573			30/06/2023			NAKURU	TECHNICAL ADMIN	200.00	Straight-Line	12.5	-10.00
F&F-01656	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15574			30/06/2023			NAKURU	SEED LAB	200.00	Straight-Line	12.5	-10.00
F&F-01657	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15575			30/06/2023			NAKURU	TECHNICAL ADMIN	200.00	Straight-Line	12.5	-10.00
F&F-01658	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15587			30/06/2023			NAKURU	TECHNICAL ADMIN	200.00	Straight-Line	12.5	-10.00
F&F-01659	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15588			30/06/2023			NAKURU	TECHNICAL ADMIN	200.00	Straight-Line	12.5	-10.00
F&F-01660	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15589			30/06/2023			NAKURU	VARIETY TESTING STORE	200.00	Straight-Line	12.5	-10.00
F&F-01661	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15590			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00

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-41.57	-65.32	134.68		0.00	1447	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1748	Normal			
-41.57	-65.32	134.68		0.00	1571	Normal			
-41.57	-65.32	134.68		0.00	1748	Normal			
-41.57	-65.32	134.68		0.00	1748	Normal			
-41.57	-65.32	134.68		0.00	1748	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1571	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01662	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15614			30/06/2023			NAKURU	REGISTRY	200.00	Straight-Line	12.5	-10.00
F&F-01663	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15615			30/06/2023			NAKURU	NAKURU (SQC WELFARE OFFICE)	200.00	Straight-Line	12.5	-10.00
F&F-01664	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15616			30/06/2023			NAKURU	REGISTRY	200.00	Straight-Line	12.5	-10.00
F&F-01665	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15649			30/06/2023			NAKURU	SUPPLIES STORES	200.00	Straight-Line	12.5	-10.00
F&F-01666	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15657			30/06/2023			NAKURU	ADMINISTRATION OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01667	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15658			30/06/2023			NAKURU	ADMINISTRATION OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01668	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15659			30/06/2023			NAKURU	ADMINISTRATION OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01669	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15672			30/06/2023			NAKURU	CASH OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01670	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15673			30/06/2023			NAKURU	CASH OFFICE	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1253	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1679	Normal			
-41.57	-65.32	134.68		0.00	1679	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01671	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15674			30/06/2023			NAKURU	SEED LAB	200.00	Straight-Line	12.5	-10.00
F&F-01672	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15675			30/06/2023			NAKURU	CASH OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01673	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15679			30/06/2023			NAKURU	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-01674	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15680			30/06/2023			NAKURU	ACCOUNTS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01675	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15681			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01676	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15689			30/06/2023			NAKURU	ADMINISTRATION OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01677	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15690			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01678	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15691			30/06/2023			NAKURU	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-01679	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15703			30/06/2023			NAKURU	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00

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-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1679	Normal			
-41.57	-65.32	134.68		0.00	1359	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1359	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1571	Normal			
-41.57	-65.32	134.68		0.00	1571	Normal			

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F&F-01680	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17379			30/06/2023			NAKURU	SEED LAB	200.00	Straight-Line	12.5	-10.00
F&F-01681	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17417			30/06/2023			NAKURU	LECTURE THEATER	200.00	Straight-Line	12.5	-10.00
F&F-01682	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17418			30/06/2023			NAKURU	TESTING ANALYTICS INSPECTORATE OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01683	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17419			30/06/2023			NAKURU	LECTURE THEATER	200.00	Straight-Line	12.5	-10.00
F&F-01684	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17420			30/06/2023			NAKURU	VARIETY STORE	200.00	Straight-Line	12.5	-10.00
F&F-01685	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17449			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01686	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17450			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01687	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17451			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01688	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17452			30/06/2023			NAKURU	SEED LAB	200.00	Straight-Line	12.5	-10.00

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-41.57	-65.32	134.68		0.00	1359	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1514	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1359	Ready To Dispose			

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F&F-01689	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17453			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01690	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17454			30/06/2023			NAKURU	REGISTRY	200.00	Straight-Line	12.5	-10.00
F&F-01691	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17455			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01692	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17456			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01693	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17457			30/06/2023			NAKURU	SEED LAB	200.00	Straight-Line	12.5	-10.00
F&F-01694	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17458			30/06/2023			NAKURU	VARIETY STORE	200.00	Straight-Line	12.5	-10.00
F&F-01695	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17460			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01696	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17461			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01697	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17462			30/06/2023			NAKURU	VARIETY STORE	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1359	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1571	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1571	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01698	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17463			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01699	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17464			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01700	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17465			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01701	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17481			30/06/2023			NAKURU	SEED LAB	200.00	Straight-Line	12.5	-10.00
F&F-01702	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17482			30/06/2023			NAKURU	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-01703	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17493			30/06/2023			NAKURU	VARIETY TESTING OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01704	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17495			30/06/2023			NAKURU	FARM	200.00	Straight-Line	12.5	-10.00
F&F-01705	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17496			30/06/2023			NAKURU	FARM	200.00	Straight-Line	12.5	-10.00
F&F-01706	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17566			30/06/2023			NAKURU	SECURITY OFFICE	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1571	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1571	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1571	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1359	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1571	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1508	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1508	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01707	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17567			30/06/2023			NAKURU	SECURITY OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01708	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17571			30/06/2023			NAKURU	KENYA SEED OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01709	CHAIR LOWBACK REXINE METALLIC FRAME	F&F					30/06/2023			NAKURU	MOLO OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01710	CHAIR LOWBACK REXINE METALLIC FRAME	F&F					30/06/2023			NAKURU	MOLO OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01711	CHAIR LOWBACK REXINE METALLIC FRAME WITH ARMS	F&F		K15049			30/06/2023			MOMBASA	LAB OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01712	CHAIR LOWBACK REXINE METALLIC FRAME WITH ARMS	F&F		K15057			30/06/2023			MOMBASA	ICT OFFICE 10	200.00	Straight-Line	12.5	-10.00
F&F-01713	CHAIR LOWBACK REXINE METALLIC FRAME WITH ARMS	F&F		K15078			30/06/2023			MOMBASA	INSPECTORS OFFICE 13	200.00	Straight-Line	12.5	-10.00
F&F-01714	CHAIR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K15164			30/06/2023			MOMBASA	ISO OFFICE	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01715	CHAIR LOWBACK REXINE METALLIC FRAME WITH ARMS	F&F		K15173			30/06/2023			MOMBASA	RECEPTION	200.00	Straight-Line	12.5	-10.00
F&F-01716	CHAIR LOWBACK REXINE METALLIC FRAME WITHOUT ARMS	F&F		K15093			30/06/2023			MOMBASA	INSPECTOR'S OFFICE 09	200.00	Straight-Line	12.5	-10.00
F&F-01717	CHAIR LOWBACK FABRIC METALLIC FRAME WITHOUT ARMS	F&F		K15116			30/06/2023			MOMBASA	INSPECTOR'S OFFICE 09	200.00	Straight-Line	12.5	-10.00
F&F-01718	CHAIR LOWBACK FABRIC METALLIC FRAME WITHOUT ARMS	F&F		K15190			30/06/2023			MOMBASA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01719	CHAIR LOWBACK FABRIC METALLIC FRAME WITHOUT ARMS	F&F		K15191			30/06/2023			MOMBASA	ICT OFFICE 10	200.00	Straight-Line	12.5	-10.00
F&F-01720	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15480			30/06/2023			NAKURU	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-01721	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15481			30/06/2023			NAKURU	TECHNICAL ADMIN	200.00	Straight-Line	12.5	-10.00
F&F-01722	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15482			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01723	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15483			30/06/2023			NAKURU	TECHNICAL ADMIN	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1354	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1571	Normal			
-41.57	-65.32	134.68		0.00	1571	Normal			
-41.57	-65.32	134.68		0.00	1571	Normal			
-41.57	-65.32	134.68		0.00	1571	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01724	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15484			30/06/2023			NAKURU	VARIETY TESTING STORE	200.00	Straight-Line	12.5	-10.00
F&F-01725	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15485			30/06/2023			NAKURU	CASH OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01726	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15494			30/06/2023			NAKURU	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-01727	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15495			30/06/2023			NAKURU	RECEPTION	200.00	Straight-Line	12.5	-10.00
F&F-01728	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15500			30/06/2023			NAKURU	CONFERNCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-01729	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15502			30/06/2023			NAKURU	SEED LAB	200.00	Straight-Line	12.5	-10.00
F&F-01730	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15508			30/06/2023			NAKURU	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-01731	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15509			30/06/2023			NAKURU	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-01732	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15510			30/06/2023			NAKURU	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-01733	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15519			30/06/2023			NAKURU	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-01734	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15526			30/06/2023			NAKURU	TECHNICAL ADMIN	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1679	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1571	Normal			
-41.57	-65.32	134.68		0.00	1571	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1571	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01735	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15530			30/06/2023			NAKURU	NAKURU (ACCOUNT OFFFICE)	200.00	Straight-Line	12.5	-10.00
F&F-01736	CHAIR LOWBACK REXINE METALLIC FRME	F&F		K15536			30/06/2023			NAKURU	LIBRARY	200.00	Straight-Line	12.5	-10.00
F&F-01737	CHAIR METAL FRAME	F&F		K12914			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	200.00	Straight-Line	12.5	-10.00
F&F-01738	CHAIR METAL FRAME	F&F		K13013			30/06/2023			KAREN H/Q	STAFF FLAT 030	200.00	Straight-Line	12.5	-10.00
F&F-01739	CHAIR METAL FRAME	F&F		K13219			30/06/2023			MUGUGA	DRIVERS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01740	CHAIR METAL FRAME	F&F		K13615			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01741	CHAIR METAL FRAME	F&F		K13669			30/06/2023			MUGUGA	ENTOMOLOGY	200.00	Straight-Line	12.5	-10.00
F&F-01742	CHAIR METAL FRAME	F&F		K13712			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	200.00	Straight-Line	12.5	-10.00
F&F-01743	CHAIR METAL FRAME	F&F		K13735			30/06/2023			MUGUGA	TISSUE CULTURE	200.00	Straight-Line	12.5	-10.00
F&F-01744	CHAIR METAL FRAME	F&F		K13773			30/06/2023			MUGUGA	RECEPTION STORE	200.00	Straight-Line	12.5	-10.00
F&F-01745	CHAIR METAL FRAME	F&F		K13812			30/06/2023			JKIA	COMMON ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01746	CHAIR METAL FRAME FABRIC	F&F		K12538			30/06/2023			KAREN H/Q	PROJECTS 225	200.00	Straight-Line	12.5	-10.00
F&F-01747	CHAIR METAL FRAME FABRIC	F&F		K10785			30/06/2023			KAREN H/Q	MASTER MIX ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01748	CHAIR METAL FRAME FABRIC	F&F		K11212			30/06/2023			KAREN H/Q	REGISTRY	200.00	Straight-Line	12.5	-10.00
F&F-01749	CHAIR METAL FRAME FABRIC	F&F		K13643			30/06/2023			MUGUGA	SOIL STERILIZATION OFFICE	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1679	Normal			
-41.57	-65.32	134.68		0.00	1679	Normal			
-41.57	-65.32	134.68		0.00	1743	Normal			
-41.57	-65.32	134.68		0.00	1743	Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1615	Normal			
-41.57	-65.32	134.68		0.00	1295	Normal			
-41.57	-65.32	134.68		0.00	1295	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1552	Normal			
-41.57	-65.32	134.68		0.00	1513	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01750	CHAIR METAL FRAME FABRIC	F&F		K10784			30/06/2023			KAREN H/Q	CONTRACT REVIEW	200.00	Straight-Line	12.5	-10.00
F&F-01751	CHAIR METAL FRAME FABRIC	F&F		K12546			30/06/2023			KAREN H/Q	PHYTOSANITARY 121	200.00	Straight-Line	12.5	-10.00
F&F-01752	CHAIR METAL FRAME FABRIC	F&F		K12857			30/06/2023			KAREN H/Q	PBR 020	200.00	Straight-Line	12.5	-10.00
F&F-01753	CHAIR METAL FRAME FABRIC	F&F		K12901			30/06/2023			KAREN H/Q	PBR 017	200.00	Straight-Line	12.5	-10.00
F&F-01754	CHAIR METAL FRAME FABRIC	F&F		K12938			30/06/2023			KAREN H/Q	NPT 015	200.00	Straight-Line	12.5	-10.00
F&F-01755	CHAIR METAL FRAME LEATHER	F&F		K13231			30/06/2023			MUGUGA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01756	CHAIR METAL FRAME LEATHER	F&F		K13295			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01757	CHAIR METAL FRAME LEATHER	F&F		K13343			30/06/2023			MUGUGA	MYCOLOGY	200.00	Straight-Line	12.5	-10.00
F&F-01758	CHAIR METAL FRAME LEATHER	F&F		K13555			30/06/2023			MUGUGA	MASTER MIX ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01759	CHAIR METAL FRAME LEATHER	F&F		K13556			30/06/2023			MUGUGA	MOLECULAR LAB-EXTRACTION ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01760	CHAIR METAL FRAME LEATHER	F&F		K13644			30/06/2023			MUGUGA	SOIL STERILIZATION OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01761	CHAIR METAL FRAME LEATHER	F&F		K13862			30/06/2023			JKIA	DUTY OFFICER OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01762	CHAIR METAL FRAME LEATHER	F&F		K15874			30/06/2023			NAIVASHA	OFFICER IN CHARGE	200.00	Straight-Line	12.5	-10.00
F&F-01763	CHAIR METAL FRAME LEATHER	F&F					30/06/2023			JKIA	TERMINAL 1A	200.00	Straight-Line	12.5	-10.00
F&F-01764	CHAIR METAL FRAME LEATHER	F&F					30/06/2023			JKIA	TERMINAL 1A	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1433	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1433	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1235	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1552	Normal			
-41.57	-65.32	134.68		0.00	1624	Normal			
-41.57	-65.32	134.68		0.00	1513	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01765	CHAIR METAL FRAME LEATHER	F&F					30/06/2023			JKIA	SERVER ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01766	CHAIR METAL FRAME LEATHER	F&F		K13142			30/06/2023			MUGUGA	ADMINISTRATION OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01767	CHAIR METAL FRAME LEATHER	F&F		K12483			30/06/2023			KAREN H/Q	PHYTOSANITARY 218	200.00	Straight-Line	12.5	-10.00
F&F-01768	CHAIR MID BACK FABRIC SWIVEL	F&F		K13577			30/06/2023			MUGUGA	MASTER MIX ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01769	CHAIR MIDBACK FABRIC SLEIGHBASE	F&F		K14929			30/06/2023			TAVETA	TAVETA OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01770	CHAIR MIDBACK FABRIC SLEIGHBASE	F&F		K14930			30/06/2023			TAVETA	TAVETA OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01771	CHAIR MIDBACK FABRIC SLEIGHBASE	F&F		K14931			30/06/2023			TAVETA	TAVETA OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01772	CHAIR MIDBACK FABRIC SLEIGHBASE	F&F		K14932			30/06/2023			TAVETA	TAVETA OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01773	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14304			30/06/2023			KITALE	REGIONAL MANAGER	200.00	Straight-Line	12.5	-10.00
F&F-01774	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14305			30/06/2023			KITALE	REGIONAL MANAGER	200.00	Straight-Line	12.5	-10.00
F&F-01775	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14306			30/06/2023			KITALE	REGIONAL MANAGER	200.00	Straight-Line	12.5	-10.00
F&F-01776	CHAIR VISITOR LEATHER METAL FRAME	F&F		K14456			30/06/2023			KITALE	ASSISTANT ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01777	CHAIR VISITOR LEATHER METAL FRAME	F&F		K17161			30/06/2023			EMBU	INSPECTORS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01778	CHAIR VISITOR LOWBACK FABRIC METAL FRAME	F&F		K14784			30/06/2023			KISUMU	ADMINISTRATION	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1624	Normal			
-41.57	-65.32	134.68		0.00	1667	Normal			
-41.57	-65.32	134.68		0.00	1667	Normal			
-41.57	-65.32	134.68		0.00	1667	Normal			
-41.57	-65.32	134.68		0.00	1667	Normal			
-41.57	-65.32	134.68		0.00	1574	Normal			
-41.57	-65.32	134.68		0.00	1574	Normal			
-41.57	-65.32	134.68		0.00	1481	Normal			
-41.57	-65.32	134.68		0.00	1471	Normal			
-41.57	-65.32	134.68		0.00	1609	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01779	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14126			30/06/2023			KITALE	CONFERENCE HALL	200.00	Straight-Line	12.5	-10.00
F&F-01780	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14273			30/06/2023			KITALE	INSPECTORATE 4	200.00	Straight-Line	12.5	-10.00
F&F-01781	CHAIR VISITOR METAL FRAME	F&F		K13803			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	200.00	Straight-Line	12.5	-10.00
F&F-01782	CHAIR WITH METALLIC FRAME	F&F		K17675			30/06/2023			JKIA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01783	CHAIR WITH METALLIC FRAME	F&F		K17676			30/06/2023			JKIA	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01784	CHAIR WOODEN FABRIC SEAT	F&F		K17353			30/06/2023			NAKURU	INSPECTORATE OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01785	CHAIR WOODEN FRAME	F&F		K13635			30/06/2023			MUGUGA	SOIL STERILIZATION	200.00	Straight-Line	12.5	-10.00
F&F-01786	CHAIR WOODEN FRAME FABRIC	F&F		K13350			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01787	CHAIR WOODEN FRAME FABRIC	F&F		K13351			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01788	CHAIR WOODEN FRAME FABRIC	F&F		K13352			30/06/2023			MUGUGA	SAMPLE RECEPTION	200.00	Straight-Line	12.5	-10.00
F&F-01789	CHAIR WOODEN FRAME FABRIC	F&F		K13353			30/06/2023			MUGUGA	SAMPLE RECEPTION	200.00	Straight-Line	12.5	-10.00
F&F-01790	CHAIR WOODEN FRAME FABRIC	F&F		K13354			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01791	CHAIR WOODEN FRAME FABRIC	F&F		K13355			30/06/2023			MUGUGA	SAMPLE RECEPTION	200.00	Straight-Line	12.5	-10.00
F&F-01792	CHAIR WOODEN FRAME FABRIC	F&F		K13356			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

-41.57	-65.32	134.68		0.00	1433	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01793	CHAIR WOODEN FRAME FABRIC	F&F		K13357			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01794	CHAIR WOODEN FRAME FABRIC	F&F		K13358			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01795	CHAIR WOODEN FRAME FABRIC	F&F		K13359			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01796	CHAIR WOODEN FRAME FABRIC	F&F		K13360			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01797	CHAIR WOODEN FRAME FABRIC	F&F		K13361			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01798	CHAIR WOODEN FRAME FABRIC	F&F		K13362			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01799	CHAIR WOODEN FRAME FABRIC	F&F		K13363			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01800	CHAIR WOODEN FRAME FABRIC	F&F		K13364			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01801	CHAIR WOODEN FRAME FABRIC	F&F		K13365			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01802	CHAIR WOODEN FRAME FABRIC	F&F		K13366			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01803	CHAIR WOODEN FRAME FABRIC	F&F		K13367			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01804	CHAIR WOODEN FRAME FABRIC	F&F		K13368			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01805	CHAIR WOODEN FRAME FABRIC	F&F		K13369			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01806	CHAIR WOODEN FRAME FABRIC	F&F		K13370			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01807	CHAIR WOODEN FRAME FABRIC	F&F		K13371			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01808	CHAIR WOODEN FRAME FABRIC	F&F		K13372			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01809	CHAIR WOODEN FRAME FABRIC	F&F		K13373			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01810	CHAIR WOODEN FRAME FABRIC	F&F		K13374			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01811	CHAIR WOODEN FRAME FABRIC	F&F		K13375			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01812	CHAIR WOODEN FRAME FABRIC	F&F		K13376			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01813	CHAIR WOODEN FRAME FABRIC	F&F		K13377			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01814	CHAIR WOODEN FRAME FABRIC	F&F		K13378			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01815	CHAIR WOODEN FRAME FABRIC	F&F		K13379			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01816	CHAIR WOODEN FRAME FABRIC	F&F		K13380			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01817	CHAIR WOODEN FRAME FABRIC	F&F		K13381			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01818	CHAIR WOODEN FRAME FABRIC	F&F		K13382			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01819	CHAIR WOODEN FRAME FABRIC	F&F		K13383			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01820	CHAIR WOODEN FRAME FABRIC	F&F		K13384			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01821	CHAIR WOODEN FRAME FABRIC	F&F		K13385			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01822	CHAIR WOODEN FRAME FABRIC	F&F		K13386			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

P.O. Box 49592 - 00100 GPO Nairobi, Kenya 00100 Nairobi

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01823	CHAIR WOODEN FRAME FABRIC	F&F		K13387			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01824	CHAIR WOODEN FRAME FABRIC	F&F		K13388			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01825	CHAIR WOODEN FRAME FABRIC	F&F		K13389			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01826	CHAIR WOODEN FRAME FABRIC	F&F		K13390			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01827	CHAIR WOODEN FRAME FABRIC	F&F		K13391			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01828	CHAIR WOODEN FRAME FABRIC	F&F		K13392			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01829	CHAIR WOODEN FRAME FABRIC	F&F		K13393			30/06/2023			MUGUGA	CONFERENCE ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01830	CHAIR WOODEN HIGH REXINE	F&F		K15420			30/06/2023			BUSIA	BUSIA OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01831	CHAIR WOODEN HIGH REXINE	F&F		K15421			30/06/2023			BUSIA	BUSIA OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01832	CHAIR WOODEN HIGH REXINE	F&F		K15422			30/06/2023			BUSIA	BUSIA OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01833	COAT HANGER	F&F		K11266			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	200.00	Straight-Line	12.5	-10.00
F&F-01834	CUPBOARD WOODEN 2 DOOR LARGE	F&F		K17340			30/06/2023			NAKURU	VARIETY TESTING	200.00	Straight-Line	12.5	-10.00
F&F-01835	DESK WORKSTATION MDF DOUBLE PEDESTAL	F&F		K14288			30/06/2023			KITALE	VARIETY	200.00	Straight-Line	12.5	-10.00
F&F-01836	DESK WORKSTATION WOODEN SINGLE METALLIC FRAME	F&F		K15645			30/06/2023			NAKURU	SUPPLIES STORES	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1745	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1527	Normal			
-41.57	-65.32	134.68		0.00	1253	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01837	DESK WORKSTATION WOODEN SINGLE PEDESTAL 3 DRAWER	F&F		K17326			30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01838	DESK WORKSTATION WOODEN SINGLE PEDESTAL 3 DRAWER METALLIC FRAME	F&F		K17349			30/06/2023			NAKURU	INSPECTORATE OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01839	FILING RACK METALLIC 4 TIER	F&F		K14834			30/06/2023			KISUMU	REGISTRY	200.00	Straight-Line	12.5	-10.00
F&F-01840	LOW BACK METALLIC CHAIR	F&F		K16645			30/06/2023			KITALE		200.00	Straight-Line	12.5	-10.00
F&F-01841	PAPER HOLDER WOODEN	F&F		K14195			30/06/2023			KITALE	SEED REGISTRY	200.00	Straight-Line	12.5	-10.00
F&F-01842	PAPER HOLDER WOODEN METALLIC FRAME	F&F		K14351			30/06/2023			KITALE	ACCONTS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01843	PAPER STAND WOODEN METALLIC FRAME	F&F		K14313			30/06/2023			KITALE	REGIONAL MANAGER	200.00	Straight-Line	12.5	-10.00
F&F-01844	QUOTATION BOX	F&F		K13102			30/06/2023			MUGUGA	SAMPLE RECEPTION	200.00	Straight-Line	12.5	-10.00
F&F-01845	SHELF METALLIC	F&F		K17018			30/06/2023			MOYALE	MOYALE	200.00	Straight-Line	12.5	-10.00
F&F-01846	STAND ALUMINIUM	F&F		K15435			30/06/2023			KISUMU	RM	200.00	Straight-Line	12.5	-10.00
F&F-01847	STAND METALLIC	F&F		K17009			30/06/2023			MOYALE	MOYALE	200.00	Straight-Line	12.5	-10.00
F&F-01848	STAND WOODEN	F&F		K15015			30/06/2023			MOMBASA	P.A RMS OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01849	STAND WOODEN 2 DRAWER	F&F		K15168			30/06/2023			MOMBASA	PERSONEL AND ADM	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1514	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1433	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1615	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1517	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1154	Normal			
-41.57	-65.32	134.68		0.00	1423	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01850	STOOL LAB	F&F		K14600			30/06/2023			KITALE	KENYA SEED/TOWN FACTORY	200.00	Straight-Line	12.5	-10.00
F&F-01851	TABLE SQUARE METALLIC FRAME	F&F		K13603			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	200.00	Straight-Line	12.5	-10.00
F&F-01852	TABLE SQUARE METALLIC FRAME	F&F		2196			30/06/2023			KAREN H/Q	SOIL LAB	200.00	Straight-Line	12.5	-10.00
F&F-01853	STOOL WOODEN	F&F		K11680			30/06/2023			KAREN H/Q	RECEPTION	200.00	Straight-Line	12.5	-10.00
F&F-01854	STOOL WOODEN	F&F		K12302			30/06/2023			KAREN H/Q	STAFF FLAT E	200.00	Straight-Line	12.5	-10.00
F&F-01855	STOOL WOODEN	F&F		K12601			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 001	200.00	Straight-Line	12.5	-10.00
F&F-01856	STOOL WOODEN	F&F		K12608			30/06/2023			KAREN H/Q	STAFF FLAT D	200.00	Straight-Line	12.5	-10.00
F&F-01857	STOOL WOODEN	F&F		K14413			30/06/2023			KITALE	SOIL LAB 1	200.00	Straight-Line	12.5	-10.00
F&F-01858	STOOL WOODEN	F&F		K16916			30/06/2023			KAREN H/Q	CHEMICAL REAGENT	200.00	Straight-Line	12.5	-10.00
F&F-01859	STOOL WOODEN	F&F		1631			30/06/2023			KAREN H/Q	HEAD BIOSAFETY AND PHYTOSANITARY SERVICES	200.00	Straight-Line	12.5	-10.00
F&F-01860	TABLE SQUARE METALLIC FRAME	F&F		K12326			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 105	200.00	Straight-Line	12.5	-10.00
F&F-01861	STOOL WOODEN	F&F		K12332			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 106	200.00	Straight-Line	12.5	-10.00
F&F-01862	STOOL WOODEN	F&F		K12338			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 107	200.00	Straight-Line	12.5	-10.00
F&F-01863	HIGH STOOL WOODEN	F&F		K12344			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 108	200.00	Straight-Line	12.5	-10.00
F&F-01864	HIGH STOOL WOODEN	F&F		K12350			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 109	200.00	Straight-Line	12.5	-10.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1615	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00		Ready To Dispose			
-41.57	-65.32	134.68		0.00	1743	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1517	Normal			
-41.57	-65.32	134.68		0.00	1517	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01865	WOODEN TABLE WITH 6 DRAWERS	F&F		K13348			30/06/2023			MUGUGA	MYCOLOGY	200.00	Straight-Line	12.5	-10.00
F&F-01866	TABLE WOODEN 2 DRAWER	F&F		K17524			30/06/2023			NAKURU	FARM	200.00	Straight-Line	12.5	-10.00
F&F-01867	TABLE WOODEN 2DRAWER	F&F		K17249			30/06/2023			NAKURU	ELECTROPHORESIS ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01868	TABLE WOODEN METALLIC FRAME - 5 DRAWERS	F&F		K15241			30/06/2023			MOMBASA	SAMPLE STORE	200.00	Straight-Line	12.5	-10.00
F&F-01869	TABLE WOODEN METTALLIC FRAME	F&F		K15579			30/06/2023			NAKURU	TECHNICAL ADMIN	200.00	Straight-Line	12.5	-10.00
F&F-01870	TABLE WOODEN METTALLIC TOP	F&F		K15932			30/06/2023			NAKURU	SEED LAB	200.00	Straight-Line	12.5	-10.00
F&F-01871	TABLE WOODEN SINGLE PEDESTAL	F&F		K10277			30/06/2023			KAREN H/Q	SOIL LAB	200.00	Straight-Line	12.5	-10.00
F&F-01872	TABLE WOODEN SMALL	F&F		K17475			30/06/2023			NAKURU	KITCHEN	200.00	Straight-Line	12.5	-10.00
F&F-01873	TABLE WOODEN TOP METALLIC FRAME	F&F		K15601			30/06/2023			NAKURU	TECHNICAL ADMIN	200.00	Straight-Line	12.5	-10.00
F&F-01874	TABLE WOODEN TOP METTALIC FRAME	F&F		K17322			30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	200.00	Straight-Line	12.5	-10.00
F&F-01875	CHAIR FABRIC METAL FRAME	F&F		K10591			30/06/2023			KAREN H/Q	LAB OFFICE 2	300.00	Straight-Line	12.5	-15.00
F&F-01876	TABLE SQUARE METAL FRAME	F&F		K11653			30/06/2023			KAREN H/Q	PROCUREMENT	300.00	Straight-Line	12.5	-15.00
F&F-01877	CHAIR FABRIC METAL FRAME	F&F		K13799			30/06/2023			JKIA	TERMINAL 1A	300.00	Straight-Line	12.5	-15.00
F&F-01878	CHAIR FABRIC METAL FRAME	F&F		K13942			30/06/2023			JKIA	ACC0UNTS OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-01879	CHAIR FABRIC METAL FRAME	F&F		K17124			30/06/2023			EMBU	INSPECTORS OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-01880	CHAIR FABRIC METAL FRAME	F&F		K11616			30/06/2023			KAREN H/Q	TRANSPORT	300.00	Straight-Line	12.5	-15.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1508	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1514	Ready To Dispose			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1748	Normal			
-41.57	-65.32	134.68		0.00	1359	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1571	Ready To Dispose			
-41.57	-65.32	134.68		0.00	1748	Normal			
-41.57	-65.32	134.68		0.00	1359	Ready To Dispose			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1295	Ready To Dispose			
-62.37	-98.00	202.00		0.00	1295	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01881	CHAIR FABRIC METAL FRAME	F&F		K11623			30/06/2023			KAREN H/Q	TRANSPORT	300.00	Straight-Line	12.5	-15.00
F&F-01882	CHAIR FABRIC METAL FRAME	F&F		K10771			30/06/2023			KAREN H/Q	ACL OFFICE 5	300.00	Straight-Line	12.5	-15.00
F&F-01883	CHAIR FABRIC METAL FRAME	F&F		K11586			30/06/2023			KAREN H/Q	FINANCE HEAD	300.00	Straight-Line	12.5	-15.00
F&F-01884	CHAIR FABRIC WOODEN FRAME	F&F		K13096			30/06/2023			MUGUGA	OFFICE ROOM 3	300.00	Straight-Line	12.5	-15.00
F&F-01885	CHAIR FABRIC WOODEN FRAME	F&F		K13097			30/06/2023			MUGUGA	SAMPLE RECEPTION	300.00	Straight-Line	12.5	-15.00
F&F-01886	CHAIR FABRIC WOODEN FRAME	F&F		K10165			30/06/2023			KAREN H/Q	LAB RECEPTION	300.00	Straight-Line	12.5	-15.00
F&F-01887	CHAIR LAB REXINE METALLIC FRAME	F&F		K15210			30/06/2023			MOMBASA	LAB 1	300.00	Straight-Line	12.5	-15.00
F&F-01888	CHAIR LAB REXINE METALLIC FRAME	F&F		K15211			30/06/2023			MOMBASA	LAB 2	300.00	Straight-Line	12.5	-15.00
F&F-01889	CHAIR LAB REXINE METALLIC FRAME WITH ARMS	F&F		K15212			30/06/2023			MOMBASA	LAB 2	300.00	Straight-Line	12.5	-15.00
F&F-01890	CHAIR LAB REXINE METALLIC FRAME WITH ARMS	F&F		K15213			30/06/2023			MOMBASA	SAMPLE STORE	300.00	Straight-Line	12.5	-15.00
F&F-01891	CHAIR LAB REXINE METALLIC FRAME	F&F		K15237			30/06/2023			MOMBASA	SAMPLE STORE	300.00	Straight-Line	12.5	-15.00
F&F-01892	CHAIR LEATHER METAL FRAME	F&F		K15353			30/06/2023			BURA	BURA	300.00	Straight-Line	12.5	-15.00
F&F-01893	CHAIR LEATHER METAL FRAME	F&F		K15791			30/06/2023			NAMANGA	NAMANGA	300.00	Straight-Line	12.5	-15.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1295	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1552	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01894	CHAIR LOWBACK FABRIC METALLIC FRAME - WITH ARMS	F&F		K15028			30/06/2023			MOMBASA	DEPUTY RM OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-01895	CHAIR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K15239			30/06/2023			MOMBASA	ICT OFFICE 10	300.00	Straight-Line	12.5	-15.00
F&F-01896	CHAIR LOWBACK FABRIC WITH ARMS	F&F		K15059			30/06/2023			MOMBASA	INSPECTORS OFFICE 13	300.00	Straight-Line	12.5	-15.00
F&F-01897	CHAIR LOWBACK METAL FRAME	F&F		K14667			30/06/2023			KISUMU	RECEPTION	300.00	Straight-Line	12.5	-15.00
F&F-01898	CHAIR LOWBACK REXINE	F&F		K14719			30/06/2023			KISUMU	PHYTOSANITARY	300.00	Straight-Line	12.5	-15.00
F&F-01899	CHAIR LOWBACK REXINE METAL FRAME	F&F		K14753			30/06/2023			KISUMU	COMMON ROOM	300.00	Straight-Line	12.5	-15.00
F&F-01900	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		2675			30/06/2023			NAKURU	KENYA SEED	300.00	Straight-Line	12.5	-15.00
F&F-01901	CHAIR LOWBACK REXINE METALLIC FRAME WITH ARMS	F&F		K15077			30/06/2023			MOMBASA	KITCHEN	300.00	Straight-Line	12.5	-15.00
F&F-01902	CHAIR LOWBACK REXINE METALLIC FRAME WITH ARMS	F&F		K15273			30/06/2023			MOMBASA	SAMPLE STORE	300.00	Straight-Line	12.5	-15.00
F&F-01903	CHAIR METAL FRAME	F&F		K13813			30/06/2023			JKIA	COMMON ROOM	300.00	Straight-Line	12.5	-15.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1571	Ready To Dispose			
-62.37	-98.00	202.00		0.00	1354	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01904	CHAIR METAL FRAME	F&F		K13814			30/06/2023			JKIA	COMMON ROOM	300.00	Straight-Line	12.5	-15.00
F&F-01905	CHAIR METAL FRAME	F&F		K13917			30/06/2023			JKIA	LABORATORY	300.00	Straight-Line	12.5	-15.00
F&F-01906	CHAIR METAL FRAME LEATHER	F&F		K13296			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	300.00	Straight-Line	12.5	-15.00
F&F-01907	CHAIR METAL FRAME LEATHER FABRIC	F&F		K13227			30/06/2023			MUGUGA	ACCOUNTS OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-01908	CHAIR MIDBACK LEATHER METALLIC FRAME	F&F		K14251			30/06/2023			KITALE	LIBRARY	300.00	Straight-Line	12.5	-15.00
F&F-01909	CHAIR MIDBACK METALLIC FRAME	F&F		K14000			30/06/2023			KITALE	INSPECTORATE 4	300.00	Straight-Line	12.5	-15.00
F&F-01910	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14307			30/06/2023			KITALE	REGIONAL MANAGER	300.00	Straight-Line	12.5	-15.00
F&F-01911	CHAIR WOODEN HIGH REXINE	F&F		K15423			30/06/2023			BUSIA	BUSIA OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-01912	CHAIR WOODEN HIGH REXINE	F&F		K15424			30/06/2023			BUSIA	BUSIA OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-01913	PAPER TABLE	F&F		K17069			30/06/2023			EMBU	OFFICE IN CHARGE	300.00	Straight-Line	12.5	-15.00
F&F-01914	STAND METALLIC	F&F		K14133			30/06/2023			KITALE	PROCUREMENT OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-01915	METALLIC LEATHER LAB STOOL	F&F		K13300			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	300.00	Straight-Line	12.5	-15.00
F&F-01916	METALLIC LEATHER LAB STOOL	F&F		K13321			30/06/2023			MUGUGA	BACTERIOLOGY 2	300.00	Straight-Line	12.5	-15.00
F&F-01917	METALLIC LEATHER LAB STOOL	F&F		K13345			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	300.00	Straight-Line	12.5	-15.00
F&F-01918	STOOL METAL FRAME	F&F		K13671			30/06/2023			MUGUGA	ENTOMOLOGY	300.00	Straight-Line	12.5	-15.00

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-62.37	-98.00	202.00		0.00	1513	Normal			
-62.37	-98.00	202.00		0.00	1154	Normal			
-62.37	-98.00	202.00		0.00		Ready To Dispose			
-62.37	-98.00	202.00		0.00	1743	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1433	Ready To Dispose			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1235	Ready To Dispose			
-62.37	-98.00	202.00		0.00	1235	Normal			
-62.37	-98.00	202.00		0.00	1235	Normal			
-62.37	-98.00	202.00		0.00	1295	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01919	STOOL METAL FRAME	F&F		K13672			30/06/2023			MUGUGA	ENTOMOLOGY	300.00	Straight-Line	12.5	-15.00
F&F-01920	STOOL STAND METALLIC	F&F		K15959			30/06/2023			NAKURU	SEED LAB	300.00	Straight-Line	12.5	-15.00
F&F-01921	STOOL WOODEN	F&F		K12356			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 110	300.00	Straight-Line	12.5	-15.00
F&F-01922	TABLE WOODEN WITH 6 DRAWERS	F&F		K14457			30/06/2023			KITALE	ASSISTANT ROOM	300.00	Straight-Line	12.5	-15.00
F&F-01923	TABLE WOODEN	F&F		K15176			30/06/2023			MOMBASA	CORRIDOR	300.00	Straight-Line	12.5	-15.00
F&F-01924	TABLE WOODEN LARGE	F&F		K17476			30/06/2023			NAKURU	KITCHEN	300.00	Straight-Line	12.5	-15.00
F&F-01925	WHITE BOARD	F&F					30/06/2023			NAKURU	KENYA SEED	300.00	Straight-Line	12.5	-15.00
F&F-01926	CABINET 2 DRAWER SMALL WOODEN	F&F		K10212			30/06/2023			KAREN H/Q	RESIDUE LAB 2	400.00	Straight-Line	12.5	-20.00
F&F-01927	CABINET SERVER 12U	F&F		K10389			30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	400.00	Straight-Line	12.5	-20.00
F&F-01928	CABINET WOODEN 2DRAWER	F&F		K10280			30/06/2023			KAREN H/Q	SOIL LAB	400.00	Straight-Line	12.5	-20.00
F&F-01929	CABINET WOODEN 2DRAWER	F&F		K10281			30/06/2023			KAREN H/Q	SOIL LAB	400.00	Straight-Line	12.5	-20.00
F&F-01930	CABINET WOODEN 2DRAWER	F&F		K10282			30/06/2023			KAREN H/Q	SOIL LAB	400.00	Straight-Line	12.5	-20.00
F&F-01931	CHAIR DINING WOODEN	F&F		K14020			30/06/2023			ELDORET	ELD OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-01932	CHAIR DINING WOODEN	F&F		K14021			30/06/2023			ELDORET	ELD OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-01933	CHAIR DINING WOODEN	F&F		K17342			30/06/2023			NAKURU	VARIETY TESTING	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-62.37	-98.00	202.00		0.00	1295	Normal			
-62.37	-98.00	202.00		0.00	1359	Normal			
-62.37	-98.00	202.00		0.00	1471	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1571	Ready To Dispose			
-62.37	-98.00	202.00		0.00		Normal			
-83.14	-130.64	269.36		0.00	1354	Normal			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00	1360	Normal			
-83.14	-130.64	269.36		0.00	1360	Normal			
-83.14	-130.64	269.36		0.00	1360	Normal			
-83.14	-130.64	269.36		0.00	1574	Normal			
-83.14	-130.64	269.36		0.00	1574	Normal			
-83.14	-130.64	269.36		0.00		Ready To Dispose			

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F&F-01934	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13954			30/06/2023			JKIA	REGISTRY	400.00	Straight-Line	12.5	-20.00
F&F-01935	CHAIR LEATHER METAL FRAME	F&F		K13751			30/06/2023			MUGUGA	TISSUE CULTURE	400.00	Straight-Line	12.5	-20.00
F&F-01936	CHAIR LEATHER METAL FRAME	F&F		K15349			30/06/2023			BURA	BURA	400.00	Straight-Line	12.5	-20.00
F&F-01937	CHAIR LEATHER METAL FRAME	F&F		K15350			30/06/2023			BURA	BURA	400.00	Straight-Line	12.5	-20.00
F&F-01938	CHAIR LEATHER METAL FRAME	F&F		K15351			30/06/2023			BURA	BURA	400.00	Straight-Line	12.5	-20.00
F&F-01939	CHAIR LEATHER METAL FRAME	F&F		K15352			30/06/2023			BURA	BURA	400.00	Straight-Line	12.5	-20.00
F&F-01940	CHAIR LEATHER METAL FRAME	F&F					30/06/2023			NAIVASHA	MAIN OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-01941	CHAIR LEATHER METAL FRAME	F&F		K15868			30/06/2023			NAIVASHA	OFFICER IN CHARGE	400.00	Straight-Line	12.5	-20.00
F&F-01942	CHAIR LOWBACK FABRIC METALLIC FRAME	F&F		K14168			30/06/2023			KITALE	TECHNICAL ADM	400.00	Straight-Line	12.5	-20.00
F&F-01943	CHAIR LOWBACK FABRIC METALLIC FRAME	F&F		K14325			30/06/2023			KITALE	REGIONAL MANAGER	400.00	Straight-Line	12.5	-20.00
F&F-01944	CHAIR LOWBACK FABRIC METALLIC FRAME	F&F		K14326			30/06/2023			KITALE	REGIONAL MANAGER	400.00	Straight-Line	12.5	-20.00
F&F-01945	CHAIR LOWBACK FABRIC METALLIC FRAME	F&F		K14327			30/06/2023			KITALE	REGIONAL MANAGER	400.00	Straight-Line	12.5	-20.00
F&F-01946	CHAIR LOWBACK FABRIC METALLIC FRAME	F&F		K14513			30/06/2023			KITALE	PLANT OPERATOR	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-83.14	-130.64	269.36		0.00	1439	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
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-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01947	CHAIR LOWBACK FABRIC METALLIC FRAME	F&F		K14514			30/06/2023			KITALE	PLANT OPERATOR	400.00	Straight-Line	12.5	-20.00
F&F-01948	CHAIR LOWBACK FABRIC METALLIC FRAME	F&F		K15699			30/06/2023			NAKURU	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-01949	CHAIR LOWBACK FABRIC METALLIC FRAME	F&F		K15915			30/06/2023			NAKURU	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-01950	CHAIR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K14131			30/06/2023			KITALE	PROCUREMENT OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-01951	CHAIR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K14531			30/06/2023			KITALE	SEED LAB	400.00	Straight-Line	12.5	-20.00
F&F-01952	CHAIR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K14532			30/06/2023			KITALE	SEED LAB	400.00	Straight-Line	12.5	-20.00
F&F-01953	CHAIR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K14533			30/06/2023			KITALE	SEED LAB	400.00	Straight-Line	12.5	-20.00
F&F-01954	CHAIR LOWBACK LEATHER METALIIC FRAME	F&F		K17327			30/06/2023			NAKURU	KITCHEN	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1571	Normal			
-83.14	-130.64	269.36		0.00	1571	Normal			
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-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1571	Ready To Dispose			

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F&F-01955	CHAIR LOWBACK LEATHER METALLIC FRAME	F&F		K14223			30/06/2023			KITALE	ADM ASSISTANT	400.00	Straight-Line	12.5	-20.00
F&F-01956	CHAIR LOWBACK REXINE METAL FRAME	F&F		K14756			30/06/2023			KISUMU	COMMON ROOM	400.00	Straight-Line	12.5	-20.00
F&F-01957	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17459			30/06/2023			NAKURU	KITCHEN	400.00	Straight-Line	12.5	-20.00
F&F-01958	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15550			30/06/2023			NAKURU	NAKURU (SQC WELFARE OFFICE)	400.00	Straight-Line	12.5	-20.00
F&F-01959	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15702			30/06/2023			NAKURU	LIBRARY	400.00	Straight-Line	12.5	-20.00
F&F-01960	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15704			30/06/2023			NAKURU	SEED LAB	400.00	Straight-Line	12.5	-20.00
F&F-01961	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15922			30/06/2023			NAKURU	KITCHEN	400.00	Straight-Line	12.5	-20.00
F&F-01962	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17333			30/06/2023			NAKURU	FARM	400.00	Straight-Line	12.5	-20.00
F&F-01963	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17370			30/06/2023			NAKURU	VARIETY TESTING OFFICE VB3	400.00	Straight-Line	12.5	-20.00

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-83.14	-130.64	269.36		0.00	1702	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
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-83.14	-130.64	269.36		0.00	1359	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1508	Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01964	CHAIR LOWBACK FABRIC METALLIC FRAME WITHOUT ARMS	F&F		K15165			30/06/2023			MOMBASA	ACCOUNTS OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-01965	CHAIR METAL FRAME	F&F		K10081			30/06/2023			KAREN H/Q	HPLC ROOM	400.00	Straight-Line	12.5	-20.00
F&F-01966	CHAIR METAL FRAME	F&F		K12531			30/06/2023			KAREN H/Q	PHYTOSANITARY 224	400.00	Straight-Line	12.5	-20.00
F&F-01967	CHAIR METAL FRAME	F&F		K12827			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-01968	TABLE TRAPEZIUM METAL FRAME	F&F		K12848			30/06/2023			KAREN H/Q	SEEDS CERTIFICATION +PLANT VARIETY	400.00	Straight-Line	12.5	-20.00
F&F-01969	CHAIR METAL FRAME FABRIC WITH ARMS	F&F		K12849			30/06/2023			KAREN H/Q	SEEDS CERTIFICATION +PLANT VARIETY	400.00	Straight-Line	12.5	-20.00
F&F-01970	CHAIR METAL FRAME	F&F		K12915			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	400.00	Straight-Line	12.5	-20.00
F&F-01971	CHAIR METAL FRAME	F&F		K12929			30/06/2023			KAREN H/Q	NPT 016	400.00	Straight-Line	12.5	-20.00
F&F-01972	CHAIR METAL FRAME	F&F		K13500			30/06/2023			MUGUGA	SAMPLE RECEPTION	400.00	Straight-Line	12.5	-20.00
F&F-01973	CHAIR METAL FRAME	F&F		K13808			30/06/2023			JKIA	LABORATORY	400.00	Straight-Line	12.5	-20.00
F&F-01974	CHAIR METAL FRAME	F&F		K13809			30/06/2023			JKIA	COMMON ROOM	400.00	Straight-Line	12.5	-20.00
F&F-01975	CHAIR METAL FRAME FABRIC	F&F		K12939			30/06/2023			KAREN H/Q	NPT 015	400.00	Straight-Line	12.5	-20.00
F&F-01976	CHAIR METAL FRAME LEATHER	F&F		K13298			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
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-83.14	-130.64	269.36		0.00	1615	Normal			
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-83.14	-130.64	269.36		0.00	1439	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1235	Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-01977	CHAIR METAL FRAME LEATHER	F&F		K13299			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	400.00	Straight-Line	12.5	-20.00
F&F-01978	CHAIR METAL FRAME LEATHER	F&F		K13346			30/06/2023			MUGUGA	MYCOLOGY	400.00	Straight-Line	12.5	-20.00
F&F-01979	CHAIR METAL FRAME LEATHER	F&F		K13469			30/06/2023			MUGUGA	VIROLOGY	400.00	Straight-Line	12.5	-20.00
F&F-01980	CHAIR METAL FRAME LEATHER	F&F					30/06/2023			NAIVASHA	MAIN OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-01981	CHAIR METAL FRAME LEATHER	F&F		K16468			30/06/2023			JKIA	TERMINAL 1E	400.00	Straight-Line	12.5	-20.00
F&F-01982	CHAIR MIDBACK LEATHER METALLIC FRAME	F&F		K14250			30/06/2023			KITALE	LIBRARY	400.00	Straight-Line	12.5	-20.00
F&F-01983	CHAIR MIDBACK LEATHER METALLIC FRAME	F&F		K14252			30/06/2023			KITALE	LIBRARY	400.00	Straight-Line	12.5	-20.00
F&F-01984	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14952			30/06/2023			MOMBASA	CONFERENCE ROOM	400.00	Straight-Line	12.5	-20.00
F&F-01985	CHAIR MIDBACK METAL FRAME	F&F		K13255			30/06/2023			MUGUGA	BACTERIOLOGY 1	400.00	Straight-Line	12.5	-20.00
F&F-01986	CHAIR MIDBACK METAL FRAME	F&F		K13256			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	400.00	Straight-Line	12.5	-20.00
F&F-01987	CHAIR MIDBACK REXINE	F&F		K14744			30/06/2023			KISUMU	KITCHEN	400.00	Straight-Line	12.5	-20.00
F&F-01988	CHAIR RECEPTION 3 SEATER	F&F		K14668			30/06/2023			KISUMU	RECEPTION	400.00	Straight-Line	12.5	-20.00
F&F-01989	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14308			30/06/2023			KITALE	REGIONAL MANAGER	400.00	Straight-Line	12.5	-20.00
F&F-01990	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14309			30/06/2023			KITALE	REGIONAL MANAGER	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

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-83.14	-130.64	269.36		0.00	1552	Normal			
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-83.14	-130.64	269.36		0.00	1615	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1574	Normal			
-83.14	-130.64	269.36		0.00	1574	Normal			

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F&F-01991	CHAIR VISITOR FABRIC METAL FRAME	F&F		K14310			30/06/2023			KITALE	REGIONAL MANAGER	400.00	Straight-Line	12.5	-20.00
F&F-01992	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10797			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	400.00	Straight-Line	12.5	-20.00
F&F-01993	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10903			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	400.00	Straight-Line	12.5	-20.00
F&F-01994	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10904			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	400.00	Straight-Line	12.5	-20.00
F&F-01995	CHAIR VISITOR FABRIC METAL FRAME	F&F		K17040			30/06/2023			TIMAU	TIMAU OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-01996	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10906			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	400.00	Straight-Line	12.5	-20.00
F&F-01997	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10907			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	400.00	Straight-Line	12.5	-20.00
F&F-01998	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10908			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	400.00	Straight-Line	12.5	-20.00
F&F-01999	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10909			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	400.00	Straight-Line	12.5	-20.00
F&F-02000	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10910			30/06/2023			KAREN H/Q	ROOM 1	400.00	Straight-Line	12.5	-20.00
F&F-02001	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10790			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	400.00	Straight-Line	12.5	-20.00
F&F-02002	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10791			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	400.00	Straight-Line	12.5	-20.00
F&F-02003	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10792			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	400.00	Straight-Line	12.5	-20.00
F&F-02004	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10793			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	400.00	Straight-Line	12.5	-20.00
F&F-02005	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10794			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00	1574	Normal			
-83.14	-130.64	269.36		0.00	1574	Normal			
-83.14	-130.64	269.36		0.00	1574	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
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-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			

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F&F-02006	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10795			30/06/2023			KAREN H/Q	ROOM 1	400.00	Straight-Line	12.5	-20.00
F&F-02007	CHAIR VISITOR LEATHER METAL FRAME	F&F		K14391			30/06/2023			KITALE	SAMPLE STONE	400.00	Straight-Line	12.5	-20.00
F&F-02008	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14130			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02009	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14193			30/06/2023			KITALE	SEED INSPECTORATE	400.00	Straight-Line	12.5	-20.00
F&F-02010	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14194			30/06/2023			KITALE	SEED INSPECTORATE	400.00	Straight-Line	12.5	-20.00
F&F-02011	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14337			30/06/2023			KITALE	RECEPTION	400.00	Straight-Line	12.5	-20.00
F&F-02012	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14338			30/06/2023			KITALE	RECEPTION	400.00	Straight-Line	12.5	-20.00
F&F-02013	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14339			30/06/2023			KITALE	RECEPTION	400.00	Straight-Line	12.5	-20.00
F&F-02014	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14340			30/06/2023			KITALE	RECEPTION	400.00	Straight-Line	12.5	-20.00
F&F-02015	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14398			30/06/2023			KITALE	SUPPLY STONE	400.00	Straight-Line	12.5	-20.00

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-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02016	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14415			30/06/2023			KITALE	SOIL LAB 1	400.00	Straight-Line	12.5	-20.00
F&F-02017	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14555			30/06/2023			KITALE	SEED LAB OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02018	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14581			30/06/2023			SUAM	SUAM OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02019	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14586			30/06/2023			SUAM	SUAM OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02020	CHAIR VISITOR LOWBACK FABRIC SWIVEL	F&F		K14148			30/06/2023			KITALE	REGISTRY	400.00	Straight-Line	12.5	-20.00
F&F-02021	CHAIR VISITOR LOWBACK FABRIC WITH ARMS	F&F		K14470			30/06/2023			KITALE	VARIETY STORE	400.00	Straight-Line	12.5	-20.00
F&F-02022	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14120			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02023	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14121			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02024	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14122			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02025	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14124			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00

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-83.14	-130.64	269.36		0.00	1471	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1527	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02026	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14125			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02027	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14129			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02028	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14173			30/06/2023			KITALE	TECHNICAL ADM	400.00	Straight-Line	12.5	-20.00
F&F-02029	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14174			30/06/2023			KITALE	TECHNICAL ADM	400.00	Straight-Line	12.5	-20.00
F&F-02030	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14189			30/06/2023			KITALE	SEED INSPECTORATE	400.00	Straight-Line	12.5	-20.00
F&F-02031	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14191			30/06/2023			KITALE	SEED INSPECTORATE	400.00	Straight-Line	12.5	-20.00
F&F-02032	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14258			30/06/2023			KITALE	SUPPLIERS	400.00	Straight-Line	12.5	-20.00
F&F-02033	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14349			30/06/2023			KITALE	ACCONTS OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02034	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14350			30/06/2023			KITALE	ACCONTS OFFICE	400.00	Straight-Line	12.5	-20.00

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FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			

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F&F-02035	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14399			30/06/2023			KITALE	SUPPLY STONE	400.00	Straight-Line	12.5	-20.00
F&F-02036	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14476			30/06/2023			KITALE	ARCHIVES	400.00	Straight-Line	12.5	-20.00
F&F-02037	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14489			30/06/2023			KITALE	KITCHEN	400.00	Straight-Line	12.5	-20.00
F&F-02038	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14490			30/06/2023			KITALE	KITCHEN	400.00	Straight-Line	12.5	-20.00
F&F-02039	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14557			30/06/2023			KITALE	SEED LAB OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02040	CHAIR VISITOR MIDBACK FABRIC WITH ARMS	F&F		K14414			30/06/2023			KITALE	SOIL LAB 1	400.00	Straight-Line	12.5	-20.00
F&F-02041	COAT HANGER WOODEN EXECUTIVE EXECUTIVE	F&F		K14317			30/06/2023			KITALE	REGIONAL MANAGER	400.00	Straight-Line	12.5	-20.00
F&F-02042	COUCH 1 SEATER FABRIC WOODEN FRAME	F&F		K15183			30/06/2023			MOMBASA	RECEPTION	400.00	Straight-Line	12.5	-20.00
F&F-02043	COUCH 1 SEATER FABRIC WOODEN FRAME	F&F		K15184			30/06/2023			MOMBASA	RECEPTION	400.00	Straight-Line	12.5	-20.00
F&F-02044	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K12736			30/06/2023			KAREN H/Q	OFFICE ROOM 115	400.00	Straight-Line	12.5	-20.00

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-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1471	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			

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F&F-02045	DESK WORKSTATION WOODEN SINGLE METALLIC FRAME	F&F		K15646			30/06/2023			NAKURU	SUPPLIES STORES	400.00	Straight-Line	12.5	-20.00
F&F-02046	FILE RACK METALLIC 3 LEVELS	F&F		K16341			30/06/2023			JKIA	SERVER ROOM	400.00	Straight-Line	12.5	-20.00
F&F-02047	FILING RACK 3 TIE WOODEN SMALL	F&F		K17389			30/06/2023			NAKURU	SEED INSPECTOR VB6	400.00	Straight-Line	12.5	-20.00
F&F-02048	FILING RACK 3 TIE WOODEN SMALL	F&F		K17390			30/06/2023			NAKURU	SEED INSPECTOR VB6	400.00	Straight-Line	12.5	-20.00
F&F-02049	FILING RACK 3 TIE WOODEN SMALL	F&F		K17405			30/06/2023			NAKURU	SEED INSPESTOR	400.00	Straight-Line	12.5	-20.00
F&F-02050	FILING RACK WOODEN 3 TIE	F&F		K15041			30/06/2023			MOMBASA	SAMPLERS OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02051	FILING RACK WOODEN 4 TIE	F&F		K15050			30/06/2023			MOMBASA	ISO OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02052	FILING RACK WOODEN 4 TIE	F&F		K15195			30/06/2023			MOMBASA	LAB 1	400.00	Straight-Line	12.5	-20.00
F&F-02053	FILLING RACK	F&F		K17576			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02054	FILLING RACK	F&F		K17577			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02055	FILLING RACK	F&F		K17578			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02056	FILLING RACK	F&F		K17579			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02057	FILLING RACK	F&F		K17580			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02058	FILLING RACK	F&F		K17581			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02059	FILLING RACK	F&F		K17582			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02060	FILLING RACK	F&F		K17583			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00

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-83.14	-130.64	269.36		0.00	1253	Normal			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00	1447	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			

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F&F-02061	FILLING RACK	F&F		K17584			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02062	FILLING RACK	F&F		K17585			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02063	FILLING RACK	F&F		K17586			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02064	FILLING RACK	F&F		K17587			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02065	FILLING RACK	F&F		K17588			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02066	FILLING RACK	F&F		K17589			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02067	FILLING RACK	F&F		K17590			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02068	FILLING RACK	F&F		K17591			30/06/2023			KAREN H/Q	STORE	400.00	Straight-Line	12.5	-20.00
F&F-02069	FILLING RACK 3 TIRE	F&F		K17348			30/06/2023			NAKURU	INSPECTORATE OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02070	PAPER HOLDER WOODEN	F&F		K15505			30/06/2023			NAKURU	NAKURU (DEPUTY HR OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02071	PAPER HOLDER WOODEN	F&F		K15532			30/06/2023			NAKURU	NAKURU (ACCOUNT OFFFICE)	400.00	Straight-Line	12.5	-20.00
F&F-02072	PAPER HOLDER WOODEN	F&F		K15623			30/06/2023			NAKURU	REGISTRY	400.00	Straight-Line	12.5	-20.00
F&F-02073	PAPER HOLDER WOODEN	F&F		K15656			30/06/2023			NAKURU	ADMINISTRATION OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02074	PEGION LWT WOODEN	F&F		K15120			30/06/2023			MOMBASA	ACCOUNTS OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02075	SHELF METALLIC U SHAPE	F&F		K13714			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	400.00	Straight-Line	12.5	-20.00
F&F-02076	SHELF RACK METALLIC	F&F		K10606			30/06/2023			KAREN H/Q	CHEMICALS AND REAGENTS STORE	400.00	Straight-Line	12.5	-20.00

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FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1679	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1615	Normal			
-83.14	-130.64	269.36		0.00	1541	Normal			

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F&F-02077	SHELF WOODEN	F&F		K12525			30/06/2023			KAREN H/Q	PA TO MD	400.00	Straight-Line	12.5	-20.00
F&F-02078	SHELF WOODEN	F&F		K12896			30/06/2023			KAREN H/Q	KITCHEN BASEMENT STORE	400.00	Straight-Line	12.5	-20.00
F&F-02079	STOOL	F&F		K13600			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02080	STOOL LAB WOODEN	F&F		K14450			30/06/2023			KITALE	SOIL LAB ACL	400.00	Straight-Line	12.5	-20.00
F&F-02081	STOOL LAB WOODEN	F&F		K14451			30/06/2023			KITALE	SOIL LAB ACL	400.00	Straight-Line	12.5	-20.00
F&F-02082	STOOL LAB WOODEN	F&F		K14452			30/06/2023			KITALE	SOIL LAB ACL	400.00	Straight-Line	12.5	-20.00
F&F-02083	STOOL LAB WOODEN	F&F		K14453			30/06/2023			KITALE	SOIL LAB ACL	400.00	Straight-Line	12.5	-20.00
F&F-02084	STOOL LAB WOODEN	F&F		K14466			30/06/2023			KITALE	ASSISTANT ROOM	400.00	Straight-Line	12.5	-20.00
F&F-02085	STOOL WOODEN METALLIC FRAME	F&F		K14019			30/06/2023			ELDORET	ELD OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02086	WOODEN TABLE WITH 2 DRAWERS	F&F		K13233			30/06/2023			MUGUGA	KITCHEN	400.00	Straight-Line	12.5	-20.00
F&F-02087	TABLE COFFEE WOODEN	F&F		K15080			30/06/2023			MOMBASA	INSPECTORS OFFICE 14	400.00	Straight-Line	12.5	-20.00
F&F-02088	TABLE COFFEE WOODEN SMALL	F&F		K14314			30/06/2023			KITALE	REGIONAL MANAGER	400.00	Straight-Line	12.5	-20.00
F&F-02089	TABLE WOODEM- 2 DRAWERS	F&F		K16547			30/06/2023			MUGUGA	KITCHEN	400.00	Straight-Line	12.5	-20.00
F&F-02090	TABLE TRAPEZIUM	F&F		K16403			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02091	TABLE TRAPEZIUM	F&F		K16404			30/06/2023			KAREN H/Q	LOUNGE	400.00	Straight-Line	12.5	-20.00
F&F-02092	TABLE TRAPEZIUM	F&F		K16405			30/06/2023			KAREN H/Q	LOUNGE	400.00	Straight-Line	12.5	-20.00
F&F-02093	TABLE TRAPEZIUM	F&F		K16406			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00

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FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00	1541	Normal			
-83.14	-130.64	269.36		0.00	1541	Normal			
-83.14	-130.64	269.36		0.00	1615	Ready To Dispose			
-83.14	-130.64	269.36		0.00	1471	Normal			
-83.14	-130.64	269.36		0.00	1471	Normal			
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-83.14	-130.64	269.36		0.00	1471	Normal			
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-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00	1624	Normal			
-83.14	-130.64	269.36		0.00	1295	Normal			
-83.14	-130.64	269.36		0.00	1295	Normal			
-83.14	-130.64	269.36		0.00		Normal			

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F&F-02094	TABLE TRAPEZIUM	F&F		K16755			30/06/2023			KAREN H/Q	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02095	TABLE TRAPEZODALMETAL FRAME	F&F		K14829			30/06/2023			KISUMU	REGISTRY	400.00	Straight-Line	12.5	-20.00
F&F-02096	TABLE TRAPEZOIDAL	F&F		K14700			30/06/2023			KISUMU	MEETING ROOM	400.00	Straight-Line	12.5	-20.00
F&F-02097	TABLE WOODEN	F&F		K15525			30/06/2023			NAKURU	KITCHEN	400.00	Straight-Line	12.5	-20.00
F&F-02098	TABLE WOODEN	F&F		K15560			30/06/2023			NAKURU	NAKURU (PHOTOCOPY ROOM)	400.00	Straight-Line	12.5	-20.00
F&F-02099	TABLE WOODEN - WITH 5 DRAWERS	F&F		K15571			30/06/2023			NAKURU	NAKURU (ISO OFFICE)	400.00	Straight-Line	12.5	-20.00
F&F-02100	TABLE WOODEN	F&F		K16262			30/06/2023			KISUMU	REGISTRY	400.00	Straight-Line	12.5	-20.00
F&F-02101	TABLE WOODEN	F&F		K11119			30/06/2023			KAREN H/Q	RECORDS ROOM	400.00	Straight-Line	12.5	-20.00
F&F-02102	TABLE WOODEN	F&F		K11673			30/06/2023			KAREN H/Q	LOUNGE	400.00	Straight-Line	12.5	-20.00
F&F-02103	TABLE WOODEN	F&F		K13294			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	400.00	Straight-Line	12.5	-20.00
F&F-02104	TABLE WOODEN 2 DRAWER	F&F		K14346			30/06/2023			KITALE	RECEPTION	400.00	Straight-Line	12.5	-20.00
F&F-02105	TABLE WOODEN 2 DRAWER	F&F		K17512			30/06/2023			NAKURU	FARM	400.00	Straight-Line	12.5	-20.00
F&F-02106	TABLE WOODEN METTALLIC FRAME	F&F		K15506			30/06/2023			NAKURU	SEED LAB	400.00	Straight-Line	12.5	-20.00
F&F-02107	TABLE WOODEN TOP METALLIC FRAME	F&F		K14061			30/06/2023			KITALE	BOARDROOM	400.00	Straight-Line	12.5	-20.00
F&F-02108	TABLE WOODEN TOP METALLIC FRAME	F&F		K14062			30/06/2023			KITALE	BOARDROOM	400.00	Straight-Line	12.5	-20.00
F&F-02109	TABLE WOODEN TOP METALLIC FRAME	F&F		K14112			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00	1571	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1471	Normal			
-83.14	-130.64	269.36		0.00	1471	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1249	Ready To Dispose			
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-83.14	-130.64	269.36		0.00	1508	Ready To Dispose			
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-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02110	TABLE WOODEN TOP METALLIC FRAME	F&F		K14113			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02111	TABLE WOODEN TOP METALLIC FRAME	F&F		K14114			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02112	TABLE WOODEN TOP METALLIC FRAME	F&F		K14115			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02113	TABLE WOODEN TOP METALLIC FRAME	F&F		K14116			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02114	TABLE WOODEN TOP METALLIC FRAME	F&F		K14117			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02115	TABLE WOODEN TOP METALLIC FRAME	F&F		K14118			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02116	TABLE WOODEN TOP METALLIC FRAME	F&F		K14119			30/06/2023			KITALE	CONFERENCE HALL	400.00	Straight-Line	12.5	-20.00
F&F-02117	TABLE WOODEN TOP METALLIC FRAME	F&F		K14311			30/06/2023			KITALE	REGIONAL MANAGER	400.00	Straight-Line	12.5	-20.00
F&F-02118	TABLE WOODEN TOP METALLIC FRAME	F&F		K14525			30/06/2023			KITALE	SEED LAB	400.00	Straight-Line	12.5	-20.00
F&F-02119	TABLE WOODEN TOP METALLIC FRAME	F&F		K14560			30/06/2023			KITALE	SEED LAB OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02120	TABLE WOODEN TOP METALLIC FRAME	F&F		K14584			30/06/2023			SUAM	SUAM OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-02121	TABLE WOODEN TOP METALLIC FRAME	F&F		K15229			30/06/2023			MOMBASA	LAB 2	400.00	Straight-Line	12.5	-20.00
F&F-02122	TABLE WOODEN TOP METALLIC FRAME	F&F		K15549			30/06/2023			NAKURU	NAKURU (SQC WELFARE OFFICE)	400.00	Straight-Line	12.5	-20.00
F&F-02123	TABLE WOODEN TOP METALLIC FRAME	F&F		K15750			30/06/2023			NAKURU	SEED LAB	400.00	Straight-Line	12.5	-20.00

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-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
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-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
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-83.14	-130.64	269.36		0.00	1748	Normal			
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-83.14	-130.64	269.36		0.00	1359	Normal			
-83.14	-130.64	269.36		0.00	1359	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02124	TABLE WOODEN TOP METALLIC FRAME	F&F		K15883			30/06/2023			NAKURU	SEED LAB	400.00	Straight-Line	12.5	-20.00
F&F-02125	CABINET WOODEN 2 DOOR	F&F		K13771			30/06/2023			MUGUGA	RECEPTION STORE	500.00	Straight-Line	12.5	-25.00
F&F-02126	CHAIR FABRIC METAL FRAME	F&F		K12058			30/06/2023			KAREN H/Q	H.O.D	500.00	Straight-Line	12.5	-25.00
F&F-02127	CHAIR FABRIC METAL FRAME	F&F		K12059			30/06/2023			KAREN H/Q	H.O.D	500.00	Straight-Line	12.5	-25.00
F&F-02128	CHAIR LOWBACK FABRIC SLEIGHBASE	F&F		K15372			30/06/2023			MALABA	MALABA OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02129	CHAIR LOWBACK FABRIC SLEIGHBASE	F&F		K15373			30/06/2023			MALABA	MALABA OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02130	CHAIR METAL FRAME	F&F		K13810			30/06/2023			JKIA	COMMON ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02131	CHAIR METAL FRAME	F&F		K13811			30/06/2023			JKIA	LABORATORY	500.00	Straight-Line	12.5	-25.00
F&F-02132	CHAIR METAL FRAME	F&F		K13823			30/06/2023			JKIA	TERMINAL 1E	500.00	Straight-Line	12.5	-25.00
F&F-02133	CHAIR METAL FRAME	F&F		K13826			30/06/2023			JKIA	DOCUMENTATION OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02134	CHAIR METAL FRAME	F&F		K13827			30/06/2023			JKIA	RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-02135	CHAIR METAL FRAME	F&F		K13828			30/06/2023			JKIA	DOCUMENTATION OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02136	CHAIR METAL FRAME	F&F		K13916			30/06/2023			JKIA	LABORATORY	500.00	Straight-Line	12.5	-25.00
F&F-02137	CHAIR METAL FRAME	F&F		K13807			30/06/2023			JKIA	COMMON ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02138	CHAIR METAL FRAME	F&F		5404			30/06/2023			KAREN H/Q	BACTERIOLOGY	500.00	Straight-Line	12.5	-25.00
F&F-02139	CHAIR METAL FRAME	F&F		6064			30/06/2023			KAREN H/Q	BACTERIOLOGY	500.00	Straight-Line	12.5	-25.00

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-83.14	-130.64	269.36		0.00	1359	Normal			
-103.91	-163.29	336.71		0.00	1541	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1488	Normal			
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-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1439	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02140	CHAIR METAL FRAME LEATHER	F&F		K10782			30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	500.00	Straight-Line	12.5	-25.00
F&F-02141	CHAIR METAL FRAME LEATHER	F&F		K13152			30/06/2023			MUGUGA	SECURITY OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02142	CHAIR METAL FRAME FABRIC	F&F		K13557			30/06/2023			MUGUGA	BACTERIOLOGY 1	500.00	Straight-Line	12.5	-25.00
F&F-02143	CHAIR METAL FRAME LEATHER	F&F		K13558			30/06/2023			MUGUGA	MOLECULAR LAB-GERMINATION ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02144	CHAIR METAL FRAME LEATHER	F&F		K13591			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02145	CHAIR METAL FRAME LEATHER	F&F		K13792			30/06/2023			JKIA	BOARD ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02146	CHAIR METAL FRAME LEATHER	F&F		K13793			30/06/2023			JKIA	REGISTRY	500.00	Straight-Line	12.5	-25.00
F&F-02147	CHAIR METAL FRAME LEATHER	F&F		K13794			30/06/2023			JKIA	COMMON ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02148	CHAIR METAL FRAME LEATHER	F&F		K13796			30/06/2023			JKIA	BOARD ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02149	CHAIR METAL FRAME LEATHER	F&F		K13797			30/06/2023			JKIA	BOARD ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02150	CHAIR METAL FRAME LEATHER	F&F		K13798			30/06/2023			JKIA	BOARD ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02151	CHAIR MIDBACK FABRIC SLEIGHBASE	F&F		K14940			30/06/2023			TAVETA	TAVETA OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02152	CHAIR MIDBACK FABRIC SLEIGHBASE	F&F		K14943			30/06/2023			TAVETA	TAVETA OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02153	CHAIR MIDBACK FABRIC SLEIGHBASE	F&F		K15400			30/06/2023			BUSIA	BUSIA OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02154	CHAIR MIDBACK FABRIC SLEIGHBASE	F&F		K15401			30/06/2023			BUSIA	BUSIA OFFICE	500.00	Straight-Line	12.5	-25.00

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-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00	1235	Normal			
-103.91	-163.29	336.71		0.00	1513	Ready To Dispose			
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-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
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-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1667	Normal			
-103.91	-163.29	336.71		0.00	1667	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			

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F&F-02155	CHAIR MIDBACK METAL FRAME	F&F		K13320			30/06/2023			MUGUGA	NEMATOLOGY	500.00	Straight-Line	12.5	-25.00
F&F-02156	CHAIR MIDBACK METAL FRAME	F&F		K13341			30/06/2023			MUGUGA	MYCOLOGY	500.00	Straight-Line	12.5	-25.00
F&F-02157	CHAIR MIDBACK METAL FRAME	F&F		K13606			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02158	CHAIR MIDBACK METAL FRAME	F&F		K13607			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02159	CHAIR MIDBACK METAL FRAME	F&F		K16726			30/06/2023			KAREN H/Q	LIBRARY	500.00	Straight-Line	12.5	-25.00
F&F-02160	CHAIR MIDBACK METAL FRAME	F&F		K10547			30/06/2023			KAREN H/Q	LAB OFFICE 2	500.00	Straight-Line	12.5	-25.00
F&F-02161	CHAIR MIDBACK SWIVEL	F&F		K11758			30/06/2023			KAREN H/Q	HEAD PROCUREMENT	500.00	Straight-Line	12.5	-25.00
F&F-02162	CHAIR MIDBACK SWIVEL	F&F		K11090			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	500.00	Straight-Line	12.5	-25.00
F&F-02163	CHAIR MIDBACK.	F&F		4880			30/06/2023			EMBU	OFFICE IN CHARGE	500.00	Straight-Line	12.5	-25.00
F&F-02164	CHAIR NISITOR LEATHER METAL FRAME	F&F		K15876			30/06/2023			NAIVASHA	MAIN OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02165	CHAIR NISITOR LEATHER METAL FRAME	F&F					30/06/2023			NAIVASHA	MAIN OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02166	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14632			30/06/2023			MALABA	MALABA OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02167	CHAIR VISITOR METALLIC FRAME	F&F		K11218			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	500.00	Straight-Line	12.5	-25.00
F&F-02168	CHAIR WOODEN ARMREST	F&F		K16134			30/06/2023			NAKURU	PHYTOSANITARY VB4	500.00	Straight-Line	12.5	-25.00
F&F-02169	CHAIR WOODEN FABRIC	F&F		K16155			30/06/2023			NAKURU	VARIETY STORE	500.00	Straight-Line	12.5	-25.00
F&F-02170	CHAIR WOODEN FABRIC	F&F		K16191			30/06/2023			NAKURU	FARM OFFICE	500.00	Straight-Line	12.5	-25.00

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-103.91	-163.29	336.71		0.00	1235	Normal			
-103.91	-163.29	336.71		0.00	1235	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1552	Normal			
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-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00	1508	Ready To Dispose			

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F&F-02171	COFFEE STOOL	F&F		K13973			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02172	CUPBOARD 2 DOOR SMALL WOODEN	F&F		K10284			30/06/2023			KAREN H/Q	SOIL LAB	500.00	Straight-Line	12.5	-25.00
F&F-02173	CUPBOARD MDF 4 DOORS	F&F		K14912			30/06/2023			TAVETA	TAVETA OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02174	CUPBOARD WOODEN 2 DOOR 2 DRAWER	F&F		K14468			30/06/2023			KITALE	VARIETY STORE	500.00	Straight-Line	12.5	-25.00
F&F-02175	CUPBOARD WOODEN 2 DOOR 2 DRAWER	F&F		K14659			30/06/2023			BUSIA	BUSIA OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02176	CUPBOARD WOODEN 2 DOOR LARGE	F&F		K17549			30/06/2023			NAKURU	INSPECTORS OFFICE VARIETY	500.00	Straight-Line	12.5	-25.00
F&F-02177	DESK COMPUTER WOODEN METALLIC FRAME	F&F		K14227			30/06/2023			KITALE	ADM ASSISTANT	500.00	Straight-Line	12.5	-25.00
F&F-02178	DESK RECEPTION L-SHAPED	F&F		K13876			30/06/2023			JKIA	RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-02179	DESK COMPUTER MDF WITH METALLIC FRAME - 6 DRAWERS	F&F		K12765			30/06/2023			KAREN H/Q	OFFICE ROOM 118	500.00	Straight-Line	12.5	-25.00
F&F-02180	FILING TABLE SHELF	F&F		K13048			30/06/2023			MUGUGA	INCHARGE OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02181	PAPER HOLDER WOODEN	F&F		K14266			30/06/2023			KITALE	SUPPLIERS	500.00	Straight-Line	12.5	-25.00
F&F-02182	PAPER HOLDER WOODEN	F&F		K14274			30/06/2023			KITALE	INSPECTORATE 4	500.00	Straight-Line	12.5	-25.00
F&F-02183	PAPER HOLDER WOODEN	F&F		K14284			30/06/2023			KITALE	VARIETY	500.00	Straight-Line	12.5	-25.00
F&F-02184	PAPER HOLDER WOODEN	F&F		K14293			30/06/2023			KITALE	VARIETY 1	500.00	Straight-Line	12.5	-25.00

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-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1360	Normal			
-103.91	-163.29	336.71		0.00	1667	Normal			
-103.91	-163.29	336.71		0.00	1527	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1777	Ready To Dispose			
-103.91	-163.29	336.71		0.00	1702	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1527	Normal			
-103.91	-163.29	336.71		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02185	PAPER HOLDER WOODEN	F&F		K14405			30/06/2023			KITALE	SOIL LAB 1	500.00	Straight-Line	12.5	-25.00
F&F-02186	PAPER HOLDER WOODEN	F&F		K14497			30/06/2023			KITALE	FARM MANAGER S OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02187	PAPER filling rack 3tier	F&F		K14982			30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02188	WOODEN FILLING RACK 3-TIER	F&F		K15031			30/06/2023			MOMBASA	DEPUTY RM OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02189	WOODEN FILLING RACK 3-TIER	F&F		K15058			30/06/2023			MOMBASA	ISO OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02190	WOODEN COMPUTER STAND	F&F		K15122			30/06/2023			MOMBASA	ACCOUNT S OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02191	PAPER HOLDER WOODEN	F&F		K15158			30/06/2023			MOMBASA	PERSONEL AND ADM	500.00	Straight-Line	12.5	-25.00
F&F-02192	FILE WOODEN 4 TIER	F&F		K15256			30/06/2023			MOMBASA	STORE	500.00	Straight-Line	12.5	-25.00
F&F-02193	WOODEN FILLING RACK 5 TIER	F&F		K15279			30/06/2023			MOMBASA	LAB OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02194	PAPER HOLDER WOODEN METALLIC FRAME	F&F		K14172			30/06/2023			KITALE	TECHNICAL ADM	500.00	Straight-Line	12.5	-25.00
F&F-02195	SHELF WOODEN WITH 5 RACKS	F&F		K12897			30/06/2023			KAREN H/Q	KITCHEN BASEMENT STORE	500.00	Straight-Line	12.5	-25.00
F&F-02196	SUGGESTION BOX	F&F		K13101			30/06/2023			MUGUGA	SAMPLE RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-02197	TABLE COFFEE WOODEN	F&F		K17098			30/06/2023			EMBU	RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-02198	TABLE DINING WOODEN	F&F		K17439			30/06/2023			NAKURU	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-02199	TABLE DINING WOODEN	F&F		K17440			30/06/2023			NAKURU	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-02200	TABLE DINING WOODEN	F&F		K17441			30/06/2023			NAKURU	KITCHEN	500.00	Straight-Line	12.5	-25.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-103.91	-163.29	336.71		0.00	1471	Normal			
-103.91	-163.29	336.71		0.00	1509	Normal			
-103.91	-163.29	336.71		0.00	1447	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1423	Normal			
-103.91	-163.29	336.71		0.00	1354	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1571	Ready To Dispose			
-103.91	-163.29	336.71		0.00	1571	Ready To Dispose			
-103.91	-163.29	336.71		0.00	1571	Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02201	TABLE DINING WOODEN	F&F		K17442			30/06/2023			NAKURU	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-02202	TABLE GLASS TOP WOODEN FRAME	F&F		K17042			30/06/2023			TIMAU	TIMAU OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02203	TABLE LAB WOODEN TOP METALLIC FRAME	F&F		K14448			30/06/2023			KITALE	ACL	500.00	Straight-Line	12.5	-25.00
F&F-02204	TABLE LAB WOODEN TOP METALLIC FRAME	F&F		K17237			30/06/2023			NAKURU	PATHOLOGY LAB	500.00	Straight-Line	12.5	-25.00
F&F-02205	TABLE LAB WOODEN TOP METALLIC FRAME	F&F		K17238			30/06/2023			NAKURU	PATHOLOGY LAB	500.00	Straight-Line	12.5	-25.00
F&F-02206	WOODEN TABLE LARGE	F&F		K13093			30/06/2023			MUGUGA	SAMPLE RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-02207	TABLE RECTAGLE METAL FRAME	F&F		K16414			30/06/2023			MUGUGA	CONFERENCE ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02208	TABLE SQUARE METAL FRAME	F&F		K16415			30/06/2023			MUGUGA	CONFERENCE ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02209	TABLE SQUARE METAL FRAME	F&F		K16430			30/06/2023			MUGUGA	MOLECULAR LAB GEL DOCUMENTATION	500.00	Straight-Line	12.5	-25.00
F&F-02210	TABLE RECTANGLE METAL FRAME WITH 6 DRAWERS	F&F		K16533			30/06/2023			MUGUGA	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-02211	TABLE SQUARE METAL FRAME	F&F		K16534			30/06/2023			MUGUGA	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-02212	TABLE SQUARE METAL FRAME	F&F		K16535			30/06/2023			MUGUGA	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-02213	TABLE SQUARE METAL FRAME	F&F		K16536			30/06/2023			MUGUGA	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-02214	TABLE SQUARE METAL FRAME	F&F		K16537			30/06/2023			MUGUGA	KITCHEN	500.00	Straight-Line	12.5	-25.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-103.91	-163.29	336.71		0.00	1571	Ready To Dispose			
-103.91	-163.29	336.71		0.00	1481	Normal			
-103.91	-163.29	336.71		0.00	1471	Normal			
-103.91	-163.29	336.71		0.00	1514	Ready To Dispose			
-103.91	-163.29	336.71		0.00	1514	Ready To Dispose			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00	1513	Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02215	TABLE SQUARE METAL FRAME WITH 3 DRAWERS	F&F		K16538			30/06/2023			MUGUGA	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-02216	TABLE STAND WOODEN	F&F		K17673			30/06/2023			JKIA	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-02217	TABLE STAND WOODEN	F&F		K17674			30/06/2023			JKIA	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-02218	TABLE TRAPEZIUM	F&F		K13189			30/06/2023			MUGUGA	ACCOUNTS OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02219	TABLE TRAPEZIUM	F&F		K13193			30/06/2023			MUGUGA	ACCOUNTS OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02220	TABLE TRAPEZIUM	F&F		K13394			30/06/2023			MUGUGA	CONFERENCE ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02221	TABLE TRAPEZIUM	F&F		K13395			30/06/2023			MUGUGA	CONFERENCE ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02222	TABLE TRAPEZIUM	F&F		K13396			30/06/2023			MUGUGA	CONFERENCE ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02223	TABLE TRAPEZIUM	F&F		K13397			30/06/2023			MUGUGA	CONFERENCE ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02224	TABLE TRAPEZIUM	F&F		K13398			30/06/2023			MUGUGA	MASTER MIX ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02225	TABLE TRAPEZIUM	F&F		K13399			30/06/2023			MUGUGA	CONFERENCE ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02226	TABLE TRAPEZIUM	F&F		K13400			30/06/2023			MUGUGA	CONFERENCE ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02227	TABLE TRAPEZIUM	F&F		K13401			30/06/2023			MUGUGA	CONFERENCE ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02228	TABLE TRAPEZIUM	F&F		K13402			30/06/2023			MUGUGA	CONFERENCE ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02229	TABLE TRAPEZIUM	F&F		K13403			30/06/2023			MUGUGA	CONFERENCE ROOM	500.00	Straight-Line	12.5	-25.00

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-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00	1743	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1624	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02230	TABLE TRAPEZIUM	F&F		K13404			30/06/2023			MUGUGA	CONFERENCE ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02231	TABLE TRAPEZIUM	F&F		K13456			30/06/2023			MUGUGA	VIROLOGY	500.00	Straight-Line	12.5	-25.00
F&F-02232	TABLE TRAPEZIUM	F&F		K13526			30/06/2023			MUGUGA	MOLECULAR LAB PCR ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02233	TABLE TRAPEZIUM	F&F		K13562			30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02234	TABLE TRAPEZIUM	F&F		K13579			30/06/2023			MUGUGA	MOLECULAR LAB GEL DOCUMENTATION	500.00	Straight-Line	12.5	-25.00
F&F-02235	TABLE TRAPEZIUM	F&F		K13616			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02236	TABLE TRAPEZIUM	F&F		K13680			30/06/2023			MUGUGA	ENTOMOLOGY	500.00	Straight-Line	12.5	-25.00
F&F-02237	TABLE TRAPEZIUM	F&F		K13750			30/06/2023			MUGUGA	TISSUE CULTURE	500.00	Straight-Line	12.5	-25.00
F&F-02238	TABLE WOODEN	F&F		K13775			30/06/2023			MUGUGA	RECEPTION STORE	500.00	Straight-Line	12.5	-25.00
F&F-02239	TABLE TRAPEZIUM	F&F		K15870			30/06/2023			NAIVASHA	STORE	500.00	Straight-Line	12.5	-25.00
F&F-02240	TABLE TRAPEZIUM	F&F		K17169			30/06/2023			EMBU	GATE SECURITY	500.00	Straight-Line	12.5	-25.00
F&F-02241	TABLE TRAPEZIUM	F&F		K17170			30/06/2023			EMBU	GATE SECURITY	500.00	Straight-Line	12.5	-25.00
F&F-02242	TABLE TRAPEZIUM	F&F		K17171			30/06/2023			TIMAU	TIMAU OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02243	TABLE TRAPEZIUM	F&F					30/06/2023			EMBU	GATE SECURITY	500.00	Straight-Line	12.5	-25.00
F&F-02244	TABLE TRAPEZIUM	F&F		K17361			30/06/2023			NAKURU	VARIETY TESTING OFFICE VB2	500.00	Straight-Line	12.5	-25.00
F&F-02245	TABLE TRAPEZIUM	F&F					30/06/2023			MUGUGA	RECEPTION STORE	500.00	Straight-Line	12.5	-25.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1647	Normal			
-103.91	-163.29	336.71		0.00	1624	Normal			
-103.91	-163.29	336.71		0.00	1615	Normal			
-103.91	-163.29	336.71		0.00	1624	Normal			
-103.91	-163.29	336.71		0.00	1615	Normal			
-103.91	-163.29	336.71		0.00	1295	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1433	Ready To Dispose			
-103.91	-163.29	336.71		0.00	1433	Ready To Dispose			
-103.91	-163.29	336.71		0.00	1481	Normal			
-103.91	-163.29	336.71		0.00	1433	Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02246	TABLE TRAPEZIUM METAL FRAME	F&F		K17054			30/06/2023			EMBU	OFFICE IN CHARGE	500.00	Straight-Line	12.5	-25.00
F&F-02247	TABLE TRAPEZIUM METAL FRAME	F&F		K17086			30/06/2023			EMBU	ACCOUNTS	500.00	Straight-Line	12.5	-25.00
F&F-02248	TABLE TRAPEZIUM METAL FRAME	F&F		K17795			30/06/2023			KAREN H/Q	CHEMICAL REAGENT STORE 1	500.00	Straight-Line	12.5	-25.00
F&F-02249	TABLE WOODEN	F&F		K16410			30/06/2023			MUGUGA	BACTERIOLOGY 2	500.00	Straight-Line	12.5	-25.00
F&F-02250	TABLE TRAPEZIUM WOODEN	F&F		K16417			30/06/2023			MUGUGA	SAMPLE RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-02251	TABLE TRAPEZIUM WOODEN	F&F		K16530			30/06/2023			MUGUGA	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-02252	TABLE TRAPEZOIDAL	F&F		4710			30/06/2023			KISUMU	LOBBY	500.00	Straight-Line	12.5	-25.00
F&F-02253	TABLE TRAPEZOIDAL	F&F		K14626			30/06/2023			MALABA	MALABA OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02254	TABLE TRAPEZOIDAL	F&F		K14627			30/06/2023			MALABA	MALABA OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02255	TABLE TRAPIZIUM	F&F		K15515			30/06/2023			NAKURU	LIBRARY	500.00	Straight-Line	12.5	-25.00
F&F-02256	TABLE TRAPIZIUM	F&F		K15516			30/06/2023			NAKURU	INSPECTORATE OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-02257	TABLE TRAPIZIUM	F&F		K17443			30/06/2023			NAKURU	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-02258	TABLE TRAPIZIUM	F&F		K17444			30/06/2023			NAKURU	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-02259	TABLE WOODEN WITH 6 DRAWERS	F&F		K13484			30/06/2023			MUGUGA	MASTER MIX ROOM	500.00	Straight-Line	12.5	-25.00
F&F-02260	TABLE WOODEN	F&F		K17089			30/06/2023			EMBU	ACCOUNTS	500.00	Straight-Line	12.5	-25.00
F&F-02261	TABLE WOODEN	F&F		K17430			30/06/2023			NAKURU	LECTURE THEATER	500.00	Straight-Line	12.5	-25.00
F&F-02262	TABLE WOODEN	F&F		K14264			30/06/2023			KITALE	SUPPLIERS	500.00	Straight-Line	12.5	-25.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-103.91	-163.29	336.71		0.00	1433	Ready To Dispose			
-103.91	-163.29	336.71		0.00	1463	Ready To Dispose			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1235	Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1571	Normal			
-103.91	-163.29	336.71		0.00	1571	Normal			
-103.91	-163.29	336.71		0.00	1571	Ready To Dispose			
-103.91	-163.29	336.71		0.00	1571	Ready To Dispose			
-103.91	-163.29	336.71		0.00	1235	Normal			
-103.91	-163.29	336.71		0.00	1624	Normal			
-103.91	-163.29	336.71		0.00	1463	Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02263	TABLE WOODEN 2 DRAWER	F&F		K14221			30/06/2023			KITALE	ADM ASSISTANT	500.00	Straight-Line	12.5	-25.00
F&F-02264	TABLE WOODEN 2 DRAWER	F&F		K14397			30/06/2023			KITALE	SUPPLY STONE	500.00	Straight-Line	12.5	-25.00
F&F-02265	TABLE WOODEN DOUBLE DRAWER	F&F		K14162			30/06/2023			KITALE	TECHNICAL ADM	500.00	Straight-Line	12.5	-25.00
F&F-02266	TABLE WOODEN METALLIC FRAME	F&F		K15942			30/06/2023			NAKURU	SEED LAB	500.00	Straight-Line	12.5	-25.00
F&F-02267	TABLE WOODEN METALLIC FRAME	F&F		K15944			30/06/2023			NAKURU	SEED LAB	500.00	Straight-Line	12.5	-25.00
F&F-02268	TABLE WOODEN METALLIC FRAME	F&F		K15945			30/06/2023			NAKURU	SEED LAB	500.00	Straight-Line	12.5	-25.00
F&F-02269	TABLE WOODEN METTALLIC FRAME	F&F		K15709			30/06/2023			NAKURU	SAMPLE RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-02270	TABLE WOODEN METTALLIC FRAME	F&F		K15720			30/06/2023			NAKURU	SEED LAB	500.00	Straight-Line	12.5	-25.00
F&F-02271	TABLE WOODEN PANELS	F&F		K17796			30/06/2023			KAREN H/Q	CHEMICAL REAGENT STORE 1	500.00	Straight-Line	12.5	-25.00
F&F-02272	TABLE WOODEN TOP METALLIC FRAME	F&F		K15884			30/06/2023			NAKURU	SEED LAB	500.00	Straight-Line	12.5	-25.00
F&F-02273	TABLE WOODEN TOP METALLIC FRAME	F&F		K15885			30/06/2023			NAKURU	SEED LAB	500.00	Straight-Line	12.5	-25.00
F&F-02274	TABLE WOODEN TOP METALLIC FRAME 1 DRAWER	F&F		K17250			30/06/2023			NAKURU	PATHOLOGY LAB	500.00	Straight-Line	12.5	-25.00
F&F-02275	TABLE WOODEN TOP METALLIC FRAME 1 DRAWER	F&F		K17422			30/06/2023			NAKURU	LECTURE THEATER	500.00	Straight-Line	12.5	-25.00
F&F-02276	TABLE WOODEN TOP METALLIC FRAME 1 DRAWER	F&F		K17435			30/06/2023			NAKURU	KITCHEN	500.00	Straight-Line	12.5	-25.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-103.91	-163.29	336.71		0.00	1702	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1359	Normal			
-103.91	-163.29	336.71		0.00	1359	Normal			
-103.91	-163.29	336.71		0.00	1359	Normal			
-103.91	-163.29	336.71		0.00	1359	Normal			
-103.91	-163.29	336.71		0.00	1359	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1514	Ready To Dispose			
-103.91	-163.29	336.71		0.00	1514	Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02277	TABLE WOODEN TOP METALLIC FRAME 1 DRAWER	F&F		K17438			30/06/2023			NAKURU	KITCHEN	500.00	Straight-Line	12.5	-25.00
F&F-02278	CABINET 2 GLASS DOORS	F&F		K17473			30/06/2023			NAKURU	KITCHEN	600.00	Straight-Line	12.5	-30.00
F&F-02279	CABINET WOODEN 6 DRAWER	F&F		K13618			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	600.00	Straight-Line	12.5	-30.00
F&F-02280	CHAIR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K15027			30/06/2023			MOMBASA	DEPUTY RM OFFICE	600.00	Straight-Line	12.5	-30.00
F&F-02281	CHAIR LOWBACK FABRIC SLEIGH BASE	F&F		K13789			30/06/2023			JKIA	BOARD ROOM	600.00	Straight-Line	12.5	-30.00
F&F-02282	CHAIR LOWBACK FABRIC SWIVEL	F&F		K12746			30/06/2023			KAREN H/Q	OFFICE ROOM 116	600.00	Straight-Line	12.5	-30.00
F&F-02283	CHAIR LOWBACK REXINE SWIVEL	F&F		K17360			30/06/2023			NAKURU	VARIETY TESTING OFFICE VB2	600.00	Straight-Line	12.5	-30.00
F&F-02284	CHAIR METAL FRAME	F&F		K10580			30/06/2023			KAREN H/Q	LAB OFFICE 2	600.00	Straight-Line	12.5	-30.00
F&F-02285	CHAIR MIDBACK REXINE SWIVEL	F&F		K15433			30/06/2023			KISUMU	RM	600.00	Straight-Line	12.5	-30.00
F&F-02286	CHAIR TYPIST FABRIC SWIVEL	F&F		K12737			30/06/2023			KAREN H/Q	OFFICE ROOM 115	600.00	Straight-Line	12.5	-30.00
F&F-02287	CHAIR VISITOR FABRIC METAL FRAME	F&F		K10796			30/06/2023			KAREN H/Q	ROOM 1	600.00	Straight-Line	12.5	-30.00
F&F-02288	CHAIR VISITOR METAL FRAME LEATHER	F&F		K17037			30/06/2023			TIMAU	TIMAU OFFICE	600.00	Straight-Line	12.5	-30.00
F&F-02289	COFFEE TABLE GLASS TOP	F&F		K16239			30/06/2023			KITALE	REGIONAL MANAGER	600.00	Straight-Line	12.5	-30.00
F&F-02290	COUCH 3 SEATER FABRIC WOODEN FRAME	F&F		K15185			30/06/2023			MOMBASA	RECEPTION	600.00	Straight-Line	12.5	-30.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-103.91	-163.29	336.71		0.00		Ready To Dispose			
-124.68	-195.93	404.07		0.00	1571	Ready To Dispose			
-124.68	-195.93	404.07		0.00	1615	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1359	Normal			
-124.68	-195.93	404.07		0.00		Ready To Dispose			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1481	Normal			
-124.68	-195.93	404.07		0.00	1481	Normal			
-124.68	-195.93	404.07		0.00	1463	Ready To Dispose			
-124.68	-195.93	404.07		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02291	CUPBOARD 2 DOOR WOODEN	F&F		K14748			30/06/2023			KISUMU	KITCHEN	600.00	Straight-Line	12.5	-30.00
F&F-02292	CUPBOARD 2 DOOR WOODEN LARGE	F&F		K17329			30/06/2023			NAKURU	INSPECTORATE OFFICE	600.00	Straight-Line	12.5	-30.00
F&F-02293	CUPBOARD 2 DOOR WOODEN LARGE	F&F		K17347			30/06/2023			NAKURU	INSPECTORATE OFFICE	600.00	Straight-Line	12.5	-30.00
F&F-02294	CUPBOARD 2 GLASS DOOR 2 WOODEN DOOR	F&F		K15316			30/06/2023			LUNGALUNGA	LUNGALUNGA	600.00	Straight-Line	12.5	-30.00
F&F-02295	CUPBOARD 2 GLASS DOOR 2 WOODEN DOORS	F&F		K17276			30/06/2023			NAKURU	PATHOLOGY LAB	600.00	Straight-Line	12.5	-30.00
F&F-02296	CUPBOARD 2DOOR WOODEN LARGE	F&F		K17233			30/06/2023			NAKURU	PATHOLOGY LAB	600.00	Straight-Line	12.5	-30.00
F&F-02297	CUPBOARD 2DOOR WOODEN LARGE	F&F		K17234			30/06/2023			NAKURU	PATHOLOGY LAB	600.00	Straight-Line	12.5	-30.00
F&F-02298	CUPBOARD 2DOOR WOODEN LARGE	F&F		K17262			30/06/2023			NAKURU	PATHOLOGY LAB	600.00	Straight-Line	12.5	-30.00
F&F-02299	CUPBOARD MDF 4GRASS SLIDING DOOR 4MDF DOORS	F&F		K15687			30/06/2023			NAKURU	SEED LAB	600.00	Straight-Line	12.5	-30.00
F&F-02300	CUPBOARD MDF TWO GLASS 4 MDF DOORS	F&F		K15527			30/06/2023			NAKURU	NAKURU (ACCOUNT OFFFICE)	600.00	Straight-Line	12.5	-30.00
F&F-02301	CUPBOARD WOODEN 2 DOOR	F&F		K17275			30/06/2023			NAKURU	PATHOLOGY LAB	600.00	Straight-Line	12.5	-30.00
F&F-02302	CUPBOARD WOODEN WITH 2 GLASS DOOR WOODEN FRAME	F&F		K15201			30/06/2023			MOMBASA	LAB 1	600.00	Straight-Line	12.5	-30.00
F&F-02303	CUPBOARD WOODEN 2 DOOR LARGE	F&F		K17323			30/06/2023			NAKURU	INSPECTORATE OFFICE	600.00	Straight-Line	12.5	-30.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1514	Ready To Dispose			
-124.68	-195.93	404.07		0.00		Ready To Dispose			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1514	Ready To Dispose			
-124.68	-195.93	404.07		0.00	1514	Ready To Dispose			
-124.68	-195.93	404.07		0.00	1514	Ready To Dispose			
-124.68	-195.93	404.07		0.00	1514	Ready To Dispose			
-124.68	-195.93	404.07		0.00	1359	Normal			
-124.68	-195.93	404.07		0.00	1679	Normal			
-124.68	-195.93	404.07		0.00	1514	Ready To Dispose			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02304	CUPBOARD WOODEN 2 DOOR LARGE	F&F		K17369			30/06/2023			NAKURU	VARIETY TESTING OFFICE VB3	600.00	Straight-Line	12.5	-30.00
F&F-02305	CUPBOARD WOODEN 2GLASS DOOR	F&F		K15678			30/06/2023			NAKURU	SEED LAB	600.00	Straight-Line	12.5	-30.00
F&F-02306	CUPBOARD WOODEN 6 DOOR LARGE	F&F		K17339			30/06/2023			NAKURU	VARIETY TESTING	600.00	Straight-Line	12.5	-30.00
F&F-02307	DESK COMPUTER	F&F		K15804			30/06/2023			NAIVASHA	OFFICER IN CHARGE	600.00	Straight-Line	12.5	-30.00
F&F-02308	DESK WORK STATION SINGLE PEDESTAL	F&F		K15780			30/06/2023			NAMANGA	NAMANGA	600.00	Straight-Line	12.5	-30.00
F&F-02309	FILING RACK WOODEN 4 TIE	F&F		K15051			30/06/2023			MOMBASA	ISO OFFICE	600.00	Straight-Line	12.5	-30.00
F&F-02310	FILING RACK WOODEN SIX DOOR 3TIE	F&F		K15592			30/06/2023			NAKURU	TECHNICAL ADMIN	600.00	Straight-Line	12.5	-30.00
F&F-02311	PAPER HOLDER WOODEN	F&F		K14217			30/06/2023			KITALE	INSPECTORATE	600.00	Straight-Line	12.5	-30.00
F&F-02312	PAPER HOLDER WOODEN	F&F		K14225			30/06/2023			KITALE	ADM ASSISTANT	600.00	Straight-Line	12.5	-30.00
F&F-02313	PAPER HOLDER WOODEN	F&F		K14259			30/06/2023			KITALE	SUPPLIERS	600.00	Straight-Line	12.5	-30.00
F&F-02314	SEAT FABRIC CUSHION 2 SEATER	F&F		K10648			30/06/2023			KAREN H/Q	ARCHIEVES	600.00	Straight-Line	12.5	-30.00
F&F-02315	WOODEN SHELF - 5 RACKS	F&F		K11608			30/06/2023			KAREN H/Q	FINANCE HEAD	600.00	Straight-Line	12.5	-30.00
F&F-02316	TABLE COFFEE WOODEN	F&F		K10400			30/06/2023			KAREN H/Q	LAB RECEPTION	600.00	Straight-Line	12.5	-30.00
F&F-02317	TABLE COFFEE WOODEN	F&F		K10407			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	600.00	Straight-Line	12.5	-30.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-124.68	-195.93	404.07		0.00		Ready To Dispose			
-124.68	-195.93	404.07		0.00	1359	Normal			
-124.68	-195.93	404.07		0.00	1745	Ready To Dispose			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1748	Normal			
-124.68	-195.93	404.07		0.00		Ready To Dispose			
-124.68	-195.93	404.07		0.00	1702	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1667	Normal			
-124.68	-195.93	404.07		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02318	TABLE COFFEE WOODEN SMALL	F&F		K14312			30/06/2023			KITALE	REGIONAL MANAGER	600.00	Straight-Line	12.5	-30.00
F&F-02319	TABLE FOLDABLE	F&F		K15873			30/06/2023			NAIVASHA	STORE	600.00	Straight-Line	12.5	-30.00
F&F-02320	WOODEN TABLE LARGE METAL FRAME WITH 5 DRAWERS	F&F		K13726			30/06/2023			MUGUGA	ENTOMOLOGY INSECTARY	600.00	Straight-Line	12.5	-30.00
F&F-02321	TABLE METAL FRAME	F&F		K11963			30/06/2023			KAREN H/Q	KITCHEN	600.00	Straight-Line	12.5	-30.00
F&F-02322	WOODEN TABLE METAL FRAME WITH 3 DRAWERS	F&F		K13538			30/06/2023			MUGUGA	MOLECULAR LAB GERMINATION ROOM	600.00	Straight-Line	12.5	-30.00
F&F-02323	TABLE WOODEN	F&F		K14392			30/06/2023			KITALE	SAMPLE STONE	600.00	Straight-Line	12.5	-30.00
F&F-02324	TABLE WOODEN	F&F					30/06/2023			NAIVASHA	STORE	600.00	Straight-Line	12.5	-30.00
F&F-02325	TABLE WOODEN	F&F		K13041			30/06/2023			MUGUGA	INCHARGE OFFICE	600.00	Straight-Line	12.5	-30.00
F&F-02326	CABINET WOODEN 2 DOOR	F&F		K13347			30/06/2023			MUGUGA	MYCOLOGY	700.00	Straight-Line	12.5	-35.00
F&F-02327	CHAIR LAB FABRIC SWIVEL	F&F		K15742			30/06/2023			NAKURU	SEED LAB	700.00	Straight-Line	12.5	-35.00
F&F-02328	CHAIR LAB FABRIC SWIVEL	F&F		K15903			30/06/2023			NAKURU	SEED LAB	700.00	Straight-Line	12.5	-35.00
F&F-02329	CHAIR LAB FABRIC SWIVEL	F&F		K15947			30/06/2023			NAKURU	SEED LAB	700.00	Straight-Line	12.5	-35.00
F&F-02330	CHAIR LAB FABRIC SWIVEL	F&F		K15949			30/06/2023			NAKURU	PATHOLOGY	700.00	Straight-Line	12.5	-35.00
F&F-02331	CHAIR LOWBACK FABRIC SWIVEL	F&F		K15591			30/06/2023			NAKURU	TECHNICAL ADMIN	700.00	Straight-Line	12.5	-35.00
F&F-02332	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17371			30/06/2023			NAKURU	VARIETY TESTING OFFICE VB3	700.00	Straight-Line	12.5	-35.00
F&F-02333	CHAIR MIDBACK FABRIC SLEIGHBASE	F&F		K15402			30/06/2023			BUSIA	BUSIA OFFICE	700.00	Straight-Line	12.5	-35.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-124.68	-195.93	404.07		0.00	1433	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1295	Normal			
-124.68	-195.93	404.07		0.00	1513	Normal			
-124.68	-195.93	404.07		0.00	1295	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00	1359	Ready To Dispose			
-145.48	-228.61	471.39		0.00	1359	Normal			
-145.48	-228.61	471.39		0.00	1359	Normal			
-145.48	-228.61	471.39		0.00	1514	Normal			
-145.48	-228.61	471.39		0.00	1748	Normal			
-145.48	-228.61	471.39		0.00		Ready To Dispose			
-145.48	-228.61	471.39		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02334	CHAIR SOFA LEATHER	F&F		K15860			30/06/2023			NAIVASHA	INSPECTION AREA	700.00	Straight-Line	12.5	-35.00
F&F-02335	CHAIR TYPIST FABRIC SWIVEL	F&F		K14158			30/06/2023			KITALE	REGISTRY	700.00	Straight-Line	12.5	-35.00
F&F-02336	CHAIR TYPIST FABRIC SWIVEL	F&F		K15455			30/06/2023			ISEBANIA	OFFICER IN CHARGE	700.00	Straight-Line	12.5	-35.00
F&F-02337	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K14631			30/06/2023			MALABA	MALABA OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-02338	CUPBOARD 2 DOOR WOODEN LARGE	F&F		K14474			30/06/2023			KITALE	ARCHIVES	700.00	Straight-Line	12.5	-35.00
F&F-02339	CUPBOARD WOODEN 2 DOOR 2 DRAWER	F&F		K15917			30/06/2023			NAKURU	SEED LAB	700.00	Straight-Line	12.5	-35.00
F&F-02340	DESK 1 DOOR	F&F					30/06/2023			JKIA	SECURITY OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-02341	FILING 5 TIE	F&F		K15039			30/06/2023			MOMBASA	SAMPLERS OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-02342	FILING RACK 5 TIE	F&F		K15172			30/06/2023			MOMBASA	PERSONEL AND ADM	700.00	Straight-Line	12.5	-35.00
F&F-02343	FILING RACK METALLIC 4 TIRE	F&F		K14651			30/06/2023			BUSIA	BUSIA OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-02344	FILING RACK WOODEN 5 TIE	F&F		K15021			30/06/2023			MOMBASA	DEPUTY RM OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-02345	SHELF CABINET WOODEN	F&F		K13931			30/06/2023			JKIA	ACC0UNTS OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-02346	TABLE WOODEN WITH 6 DRAWERS	F&F		K14249			30/06/2023			KITALE	LIBRARY	700.00	Straight-Line	12.5	-35.00
F&F-02347	BENCH METALLIC STAND	F&F		K10279			30/06/2023			KAREN H/Q	SOIL LAB	800.00	Straight-Line	12.5	-40.00
F&F-02348	BENCH WOODEN LEATHER	F&F		K13890			30/06/2023			JKIA	WAITING ROOM	800.00	Straight-Line	12.5	-40.00

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-145.48	-228.61	471.39		0.00		Ready To Dispose			
-145.48	-228.61	471.39		0.00	1679	Normal			
-145.48	-228.61	471.39		0.00	1679	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00	1433	Normal			
-145.48	-228.61	471.39		0.00	1359	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00	1447	Normal			
-145.48	-228.61	471.39		0.00	1423	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00	1488	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-166.25	-261.25	538.75		0.00	1360	Normal			
-166.25	-261.25	538.75		0.00	1488	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02349	CABINET FILLING WOODEN	F&F		K17043			30/06/2023			TIMAU	TIMAU OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02350	CASH BOX METALLIC	F&F		K15540			30/06/2023			NAKURU	ACCOUNTS OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02351	CHAIR DINING WOODEN	F&F		K16124			30/06/2023			NAKURU	PHOTOCOPY ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02352	CHAIR DINING WOODEN	F&F		K16125			30/06/2023			NAKURU	REGISTRY	800.00	Straight-Line	12.5	-40.00
F&F-02353	CHAIR LAB FABRIC SWIVEL	F&F		K15740			30/06/2023			NAKURU	SEED LAB	800.00	Straight-Line	12.5	-40.00
F&F-02354	CHAIR LAB FABRIC SWIVEL	F&F		K15950			30/06/2023			NAKURU	PATHOLOGY	800.00	Straight-Line	12.5	-40.00
F&F-02355	CHAIR LAB FABRIC SWIVEL	F&F		K15951			30/06/2023			NAKURU	PATHOLOGY	800.00	Straight-Line	12.5	-40.00
F&F-02356	CHAIR LAB FABRIC SWIVEL	F&F		K15956			30/06/2023			NAKURU	SEED LAB	800.00	Straight-Line	12.5	-40.00
F&F-02357	CHAIR LAB FABRIC SWIVEL	F&F		K17240			30/06/2023			NAKURU	SAMPLE RECEPTION	800.00	Straight-Line	12.5	-40.00
F&F-02358	CHAIR LAB FABRIC SWIVEL	F&F		K17241			30/06/2023			NAKURU	PATHOLOGY LAB	800.00	Straight-Line	12.5	-40.00
F&F-02359	CHAIR LAB FABRIC SWIVEL	F&F		K17242			30/06/2023			NAKURU	PATHOLOGY LAB	800.00	Straight-Line	12.5	-40.00
F&F-02360	CHAIR LAB FABRIC SWIVEL	F&F		K17243			30/06/2023			NAKURU	PATHOLOGY LAB	800.00	Straight-Line	12.5	-40.00
F&F-02361	CHAIR LAB FABRIC SWIVEL	F&F		K17268			30/06/2023			NAKURU	PATHOLOGY LAB	800.00	Straight-Line	12.5	-40.00
F&F-02362	CHAIR LAB FABRIC SWIVEL	F&F		K17269			30/06/2023			NAKURU	SEED LAB	800.00	Straight-Line	12.5	-40.00
F&F-02363	CHAIR LAB FABRIC SWIVEL	F&F		K17277			30/06/2023			NAKURU	PATHOLOGY LAB	800.00	Straight-Line	12.5	-40.00
F&F-02364	CHAIR LAB LEATHER SWIVEL	F&F		K17244			30/06/2023			NAKURU	SEED LAB	800.00	Straight-Line	12.5	-40.00
F&F-02365	CHAIR LAB LEATHER SWIVEL	F&F		K17290			30/06/2023			NAKURU	MOLECULAR LAB EXTRACTION ROOM	800.00	Straight-Line	12.5	-40.00

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-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1679	Normal			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00	1359	Normal			
-166.25	-261.25	538.75		0.00	1514	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1514	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1359	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1359	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1514	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1514	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1514	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1514	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1359	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1514	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1359	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1514	Ready To Dispose			

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F&F-02366	CHAIR LAB LEATHER SWIVEL	F&F		K17291			30/06/2023			NAKURU	MOLECULAR LAB EXTRACTION ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02367	CHAIR LAB LEATHER SWIVEL	F&F		K17292			30/06/2023			NAKURU	MOLECULAR LAB EXTRACTION ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02368	CHAIR LAB LEATHER SWIVEL	F&F		K17293			30/06/2023			NAKURU	MOLECULAR LAB EXTRACTION ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02369	CHAIR LAB LEATHER SWIVEL	F&F		K17306			30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02370	CHAIR LAB LEATHER SWIVEL	F&F		K17316			30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02371	CHAIR LAB LEATHER SWIVEL	F&F		K17317			30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02372	CHAIR LAB LEATHER SWIVEL	F&F		K17402			30/06/2023			NAKURU	VARIETY STORE	800.00	Straight-Line	12.5	-40.00
F&F-02373	CHAIR LOWBACK FABRIC METALLIC FRAME	F&F		K14167			30/06/2023			KITALE	TECHNICAL ADM	800.00	Straight-Line	12.5	-40.00
F&F-02374	CHAIR LOWBACK FABRIC SLEIGH BASE	F&F		K13788			30/06/2023			JKIA	BOARD ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02375	CHAIR LOWBACK FABRIC SLEIGH BASE	F&F		K13791			30/06/2023			JKIA	SECURITY OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02376	CHAIR LOWBACK FABRIC SWIVEL	F&F		K13319			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	800.00	Straight-Line	12.5	-40.00

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-166.25	-261.25	538.75		0.00	1514	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1514	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1514	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1514	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1359	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1359	Ready To Dispose			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1235	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02377	CHAIR LOWBACK FABRIC SWIVEL	F&F		K15252			30/06/2023			MOMBASA	STORE	800.00	Straight-Line	12.5	-40.00
F&F-02378	CHAIR LOWBACK FABRIC SWIVEL	F&F		K15628			30/06/2023			NAKURU	SUPPLIES STORES	800.00	Straight-Line	12.5	-40.00
F&F-02379	CHAIR MIDBACK FABRIC SWIVEL	F&F		K11722			30/06/2023			KAREN H/Q	PROCUREMENT	800.00	Straight-Line	12.5	-40.00
F&F-02380	CHAIR MIDBACK FABRIC SWIVEL	F&F		K12442			30/06/2023			KAREN H/Q	LIBRARY	800.00	Straight-Line	12.5	-40.00
F&F-02381	CHAIR MIDBACK FABRIC SWIVEL	F&F		K13026			30/06/2023			KAREN H/Q	HEAD ICT	800.00	Straight-Line	12.5	-40.00
F&F-02382	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14953			30/06/2023			MOMBASA	CONFERENCE ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02383	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14954			30/06/2023			MOMBASA	CONFERENCE ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02384	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14955			30/06/2023			MOMBASA	CONFERENCE ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02385	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14956			30/06/2023			MOMBASA	CONFERENCE ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02386	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14958			30/06/2023			MOMBASA	CONFERENCE ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02387	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14959			30/06/2023			MOMBASA	CONFERENCE ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02388	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14961			30/06/2023			MOMBASA	CONFERENCE ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02389	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14963			30/06/2023			MOMBASA	CONFERENCE ROOM	800.00	Straight-Line	12.5	-40.00

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FIXED ASSET REGISTER

-166.25	-261.25	538.75		0.00	1354	Normal			
-166.25	-261.25	538.75		0.00	1253	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1599	Normal			
-166.25	-261.25	538.75		0.00	1447	Normal			
-166.25	-261.25	538.75		0.00	1447	Normal			
-166.25	-261.25	538.75		0.00	1447	Normal			
-166.25	-261.25	538.75		0.00	1447	Normal			
-166.25	-261.25	538.75		0.00	1447	Normal			
-166.25	-261.25	538.75		0.00	1447	Normal			
-166.25	-261.25	538.75		0.00	1447	Normal			
-166.25	-261.25	538.75		0.00	1447	Normal			

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F&F-02390	CHAIR MIDBACK LEATHER SWIVEL	F&F		K10397			30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	800.00	Straight-Line	12.5	-40.00
F&F-02391	CHAIR MIDBACK TYPIST FABRIC	F&F		K14746			30/06/2023			KISUMU	KITCHEN	800.00	Straight-Line	12.5	-40.00
F&F-02392	CHAIR TYPIST FABRIC SWIVEL	F&F		K15460			30/06/2023			ISEBANIA	OFFICER IN CHARGE	800.00	Straight-Line	12.5	-40.00
F&F-02393	CHAIR TYPIST FABRIC SWIVEL	F&F		K15463			30/06/2023			ISEBANIA	OFFICER IN CHARGE	800.00	Straight-Line	12.5	-40.00
F&F-02394	CHAIR TYPIST FABRIC SWIVEL	F&F		K15537			30/06/2023			NAKURU	NAKURU (ACCOUNT OFFFICE)	800.00	Straight-Line	12.5	-40.00
F&F-02395	CHAIR TYPIST FABRIC SWIVEL	F&F		K15676			30/06/2023			NAKURU	CASH OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02396	CHAIR TYPIST FABRIC SWIVEL	F&F		K15381			30/06/2023			MALABA	MALABA OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02397	CHAIR VISITOR FABRIC	F&F		K15757			30/06/2023			NAMANGA	NAMANGA	800.00	Straight-Line	12.5	-40.00
F&F-02398	CHAIR VISITOR LEATHER METAL FRAME	F&F		K14390			30/06/2023			KITALE	SAMPLE STONE	800.00	Straight-Line	12.5	-40.00
F&F-02399	CHAIR VISITOR LEATHER METAL FRAME	F&F		K17072			30/06/2023			EMBU	ACCOUNTS	800.00	Straight-Line	12.5	-40.00
F&F-02400	CHAIR VISITOR LEATHER METAL FRAME	F&F		K17073			30/06/2023			EMBU	GATE SECURITY	800.00	Straight-Line	12.5	-40.00
F&F-02401	CHAIR VISITOR LEATHER METAL FRAME	F&F		K17167			30/06/2023			EMBU	GATE SECURITY	800.00	Straight-Line	12.5	-40.00
F&F-02402	CHAIR VISITOR LOWBACK FABRIC	F&F		K14610			30/06/2023			LWAKHAKHA	LWAKHAKHA OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02403	CHAIR VISITOR LOWBACK FABRIC	F&F		K14611			30/06/2023			LWAKHAKHA	LWAKHAKHA OFFICE	800.00	Straight-Line	12.5	-40.00

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FIXED ASSET REGISTER

-166.25	-261.25	538.75		0.00	1517	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1359	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1433	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1433	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1433	Ready To Dispose			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			

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F&F-02404	CHAIR VISITOR LOWBACK FABRIC	F&F		K14612			30/06/2023			LWAKHAKHA	LWAKHAKHA OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02405	CHAIR VISITOR LOWBACK FABRIC	F&F		K14613			30/06/2023			LWAKHAKHA	LWAKHAKHA OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02406	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14556			30/06/2023			KITALE	SEED LAB OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02407	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14628			30/06/2023			MALABA	MALABA OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02408	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K16214			30/06/2023			KITALE	INSPECTORATE 7	800.00	Straight-Line	12.5	-40.00
F&F-02409	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K16215			30/06/2023			KITALE	INSPECTORATE 8	800.00	Straight-Line	12.5	-40.00
F&F-02410	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K16222			30/06/2023			KITALE	CONFERENCE HALL	800.00	Straight-Line	12.5	-40.00
F&F-02411	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K16230			30/06/2023			KITALE	INSPECTORATE 3	800.00	Straight-Line	12.5	-40.00
F&F-02412	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K14629			30/06/2023			MALABA	MALABA OFFICE	800.00	Straight-Line	12.5	-40.00

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FIXED ASSET REGISTER

-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00	1463	Ready To Dispose			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Normal			

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F&F-02413	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K14630			30/06/2023			MALABA	MALABA OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02414	METALLIC SHELF RACK	F&F		K16413			30/06/2023			MUGUGA	CONFERENCE ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02415	CUPBOARD WOODEN 2 GLASS DOORS SMALL	F&F		K15040			30/06/2023			MOMBASA	SAMPLERS OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02416	CUPBOARD WOODEN 4 TIER	F&F		K15249			30/06/2023			MOMBASA	STORE	800.00	Straight-Line	12.5	-40.00
F&F-02417	CUPBOARD WOODEN SINGLE PEDESTAL METALLIC FRAME	F&F		K15644			30/06/2023			NAKURU	SUPPLIES STORES	800.00	Straight-Line	12.5	-40.00
F&F-02418	WOODEN DESK COMPUTER WITH 4 DRAWERS	F&F		K11802			30/06/2023			KAREN H/Q	ICT	800.00	Straight-Line	12.5	-40.00
F&F-02419	DESK COMPUTER	F&F		K11137			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	800.00	Straight-Line	12.5	-40.00
F&F-02420	DESK COMPUTER	F&F		K10198			30/06/2023			KAREN H/Q	FERTILIZER LAB	800.00	Straight-Line	12.5	-40.00
F&F-02421	DESK COMPUTER MDF METALLIC FRAME - 5 DRAWERS	F&F		K14988			30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02422	DESK COMPUTER WOODEN	F&F		K14693			30/06/2023			KISUMU	MEETING ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02423	DESK WORK STATION SINGLE PEDESTAL	F&F		K13913			30/06/2023			JKIA	LABORATORY	800.00	Straight-Line	12.5	-40.00

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-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00	1447	Normal			
-166.25	-261.25	538.75		0.00	1354	Normal			
-166.25	-261.25	538.75		0.00	1253	Normal			
-166.25	-261.25	538.75		0.00	1235	Normal			
-166.25	-261.25	538.75		0.00	1513	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1447	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			

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F&F-02424	DESK WORK STATION WOODEN SINGLE PEDESTAL 3 DRAWER METALLIC FRAME	F&F		K17388			30/06/2023			NAKURU	SEED INSPECTOR VB6	800.00	Straight-Line	12.5	-40.00
F&F-02425	DESK WORKSTATION 2 PEDESTAL	F&F		K11584			30/06/2023			KAREN H/Q	FINANCE HEAD	800.00	Straight-Line	12.5	-40.00
F&F-02426	DESK WORKSTATION EXECUTIVE	F&F		K11528			30/06/2023			KAREN H/Q	FINANCE HEAD	800.00	Straight-Line	12.5	-40.00
F&F-02427	DESK WORKSTATION MDF SINGLE PEDESTAL 3 DRAWER	F&F		K14731			30/06/2023			KISUMU	VARIETY TESTING	800.00	Straight-Line	12.5	-40.00
F&F-02428	DESK WORKSTATION MDF SINGLE PEDESTAL 3 DRAWER	F&F		K14842			30/06/2023			KISUMU	PHYTOSANITARY 2	800.00	Straight-Line	12.5	-40.00
F&F-02429	DESK WORKSTATION WOODEN	F&F		K15535			30/06/2023			NAKURU	NAKURU (ACCOUNT OFFFICE)	800.00	Straight-Line	12.5	-40.00
F&F-02430	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14157			30/06/2023			KITALE	REGISTRY	800.00	Straight-Line	12.5	-40.00
F&F-02431	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14179			30/06/2023			KITALE	TECHNICAL ADM	800.00	Straight-Line	12.5	-40.00
F&F-02432	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14197			30/06/2023			KITALE	SEED REGISTRY	800.00	Straight-Line	12.5	-40.00
F&F-02433	DESK WORKSTATION WOODEN SINGLE PEDESTAL	F&F		K15071			30/06/2023			MOMBASA	INSPECTORS OFFICE 14	800.00	Straight-Line	12.5	-40.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1679	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1679	Normal			
-166.25	-261.25	538.75		0.00	1359	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02434	DESK WORKSTATION WOODEN SINGLE PEDESTAL 3 DRAWER	F&F		K17356			30/06/2023			NAKURU	VARIETY TESTING OFFICE VB2	800.00	Straight-Line	12.5	-40.00
F&F-02435	DESK WORKSTATION WOODEN SINGLE PEDESTAL METALLIC FRAME	F&F		K15617			30/06/2023			NAKURU	REGISTRY	800.00	Straight-Line	12.5	-40.00
F&F-02436	DESK WORKSTATION WOODEN SINGLE PEDESTAL METALLIC FRAME	F&F		K17368			30/06/2023			NAKURU	VARIETY TESTING OFFICE VB3	800.00	Straight-Line	12.5	-40.00
F&F-02437	LAB CHAIR FABRIC METALLIC	F&F		K15738			30/06/2023			NAKURU	SEED LAB	800.00	Straight-Line	12.5	-40.00
F&F-02438	LAB CHAIR FABRIC METALLIC FRAME	F&F		K15886			30/06/2023			NAKURU	SEED LAB	800.00	Straight-Line	12.5	-40.00
F&F-02439	SHELF 4 DRAWER WHITE	F&F		K17055			30/06/2023			TIMAU	TIMAU OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02440	TABLE COFFEE MDF	F&F		K15366			30/06/2023			MALABA	MALABA OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02441	TABLE TRAY	F&F		K13206			30/06/2023			MUGUGA	ACCOUNTS OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02442	TABLE WOODEB LARGE	F&F		K14515			30/06/2023			KITALE	PLANT OPERATOR	800.00	Straight-Line	12.5	-40.00
F&F-02443	TABLE WOODEN	F&F		K10324			30/06/2023			KAREN H/Q	CONTRACT REVIEW ROOM	800.00	Straight-Line	12.5	-40.00
F&F-02444	TABLE WOODEN LARGE	F&F		K14477			30/06/2023			KITALE	ARCHIVES	800.00	Straight-Line	12.5	-40.00
F&F-02445	TABLE WOODEN LARGE	F&F		K14596			30/06/2023			KITALE	KENYA SEED/TOWN FACTORY	800.00	Straight-Line	12.5	-40.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00	1359	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1359	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1743	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1433	Normal			
-166.25	-261.25	538.75		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02446	TABLE WOODEN LARGE	F&F		K15488			30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02447	TABLE WOODEN LARGE	F&F		K16231			30/06/2023			KITALE	SEED LAB	800.00	Straight-Line	12.5	-40.00
F&F-02448	TABLE WOODEN LARGE	F&F		K16420			30/06/2023			MUGUGA	SAMPLE RECEPTION	800.00	Straight-Line	12.5	-40.00
F&F-02449	TABLE WOODEN MDF	F&F		K15399			30/06/2023			BUSIA	BUSIA OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-02450	CABINET WOODEN 2 DOOR	F&F		K11552			30/06/2023			KAREN H/Q	FINANCE HEAD	900.00	Straight-Line	12.5	-45.00
F&F-02451	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13975			30/06/2023			NAMANGA	NAMANGA	900.00	Straight-Line	12.5	-45.00
F&F-02452	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14013			30/06/2023			ELDORET	ELD OFFICE	900.00	Straight-Line	12.5	-45.00
F&F-02453	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14049			30/06/2023			ELDORET	ELD GENERAL OFFICE	900.00	Straight-Line	12.5	-45.00
F&F-02454	CHAIR LOWBACK FABRIC METAL FRAME	F&F					30/06/2023			KAREN H/Q	INOCULATION	900.00	Straight-Line	12.5	-45.00
F&F-02455	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14960			30/06/2023			MOMBASA	CONFERENCE ROOM	900.00	Straight-Line	12.5	-45.00
F&F-02456	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14962			30/06/2023			MOMBASA	CONFERENCE ROOM	900.00	Straight-Line	12.5	-45.00
F&F-02457	DESK COMPUTER MDF 5 DRAWERS	F&F		K15280			30/06/2023			MOMBASA	LAB OFFICE	900.00	Straight-Line	12.5	-45.00
F&F-02458	DESK WORKSTATION SINGLE	F&F		K13091			30/06/2023			MUGUGA	SAMPLE RECEPTION	900.00	Straight-Line	12.5	-45.00
F&F-02459	DESK WORKSTATION SINGLE	F&F		K13092			30/06/2023			MUGUGA	SAMPLE RECEPTION	900.00	Straight-Line	12.5	-45.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-166.25	-261.25	538.75		0.00	1571	Normal			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Normal			
-187.05	-293.93	606.07		0.00	1552	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00	1433	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00	1447	Normal			
-187.05	-293.93	606.07		0.00	1447	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02460	DESK WORK STATION SINGLE PEDESTAL	F&F		K17045			30/06/2023			TIMAU	TIMAU OFFICE	900.00	Straight-Line	12.5	-45.00
F&F-02461	DESK COMPUTER MDF -6 DRAWERS	F&F		K15067			30/06/2023			MOMBASA	INSPECTORS OFFICE 13	900.00	Straight-Line	12.5	-45.00
F&F-02462	COFFEE TABLE	F&F		K12471			30/06/2023			KAREN H/Q	OFFICE ROOM 216	900.00	Straight-Line	12.5	-45.00
F&F-02463	DESK COMPUTER MDF WITH METALLIC FRAME - 6 DRAWERS	F&F		K14204			30/06/2023			KITALE	INSPECTORATE	900.00	Straight-Line	12.5	-45.00
F&F-02464	DESK WORKSTATION WOODEN SINGLE PEDESTAL METALLIC FRAME	F&F		K15602			30/06/2023			NAKURU	TECHNICAL ADMIN	900.00	Straight-Line	12.5	-45.00
F&F-02465	DESK WORKSTATION WOODEN SINGLE PEDESTAL METALLIC FRAME	F&F		K15618			30/06/2023			NAKURU	REGISTRY	900.00	Straight-Line	12.5	-45.00
F&F-02466	FILING RACK WOODEN 5 TIE	F&F		K15102			30/06/2023			MOMBASA	INSPECTORS OFFICE 09	900.00	Straight-Line	12.5	-45.00
F&F-02467	FILLING RACK WOODEN 3 TIRE 6 DOOR	F&F		K17364			30/06/2023			NAKURU	VARIETY TESTING OFFICE VB2	900.00	Straight-Line	12.5	-45.00
F&F-02468	SHELF TWO GRASS DOOR	F&F		K15782			30/06/2023			NAMANGA	NAMANGA	900.00	Straight-Line	12.5	-45.00
F&F-02469	SIDE DESK	F&F		K13993			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	900.00	Straight-Line	12.5	-45.00
F&F-02470	TABLE WOODEN METTALLIC FRAME	F&F		K15518			30/06/2023			NAKURU	CONFERENCE HALL	900.00	Straight-Line	12.5	-45.00
F&F-02471	CABINET SEED 25 DRAWER	F&F		K15916			30/06/2023			NAKURU	SEED LAB	1,000.00	Straight-Line	12.5	-50.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-187.05	-293.93	606.07		0.00	1439	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00	1748	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Ready To Dispose			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-207.82	-326.57	673.43		0.00	1359	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02472	CABINET SERVER 24	F&F		K14373			30/06/2023			KITALE	SERVER ROOM	1,000.00	Straight-Line	12.5	-50.00
F&F-02473	CAPBOARD TWO DOOR METTALLIC LARGE	F&F		K15501			30/06/2023			NAKURU	DEPUTY RM OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02474	CAPBOARD TWO DOOR METTALLIC LARGE	F&F		K15507			30/06/2023			NAKURU	NAKURU (INSPECTORATE OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02475	WOODEN STOOL	F&F		K13171			30/06/2023			MUGUGA	DRIVERS OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02476	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14052			30/06/2023			KITALE	BOARDROOM	1,000.00	Straight-Line	12.5	-50.00
F&F-02477	CHAIR LOWBACK FABRIC METALLIC FRAME	F&F		K15700			30/06/2023			NAKURU	CASH OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02478	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14957			30/06/2023			MOMBASA	CONFERENCE ROOM	1,000.00	Straight-Line	12.5	-50.00
F&F-02479	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14969			30/06/2023			MOMBASA	CONFERENCE ROOM	1,000.00	Straight-Line	12.5	-50.00
F&F-02480	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14022			30/06/2023			ELDORET	ELD OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02481	COFFEE TABLE	F&F		K15754			30/06/2023			NAMANGA	NAMANGA	1,000.00	Straight-Line	12.5	-50.00
F&F-02482	CUPBOARD 2 DOOR	F&F		K17061			30/06/2023			EMBU	OFFICE IN CHARGE	1,000.00	Straight-Line	12.5	-50.00
F&F-02483	CUPBOARD 2 DOOR METALLIC LARGE	F&F		K15625			30/06/2023			NAKURU	SUPPLIES STORES	1,000.00	Straight-Line	12.5	-50.00
F&F-02484	CUPBOARD TWO DOOR METALLIC LARGE	F&F		K15542			30/06/2023			NAKURU	NAKURU (PRINTING ROOM)	1,000.00	Straight-Line	12.5	-50.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-207.82	-326.57	673.43		0.00	1712	Normal			
-207.82	-326.57	673.43		0.00	1571	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Ready To Dispose			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1679	Normal			
-207.82	-326.57	673.43		0.00	1447	Normal			
-207.82	-326.57	673.43		0.00	1447	Normal			
-207.82	-326.57	673.43		0.00	1433	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1433	Ready To Dispose			
-207.82	-326.57	673.43		0.00	1253	Normal			
-207.82	-326.57	673.43		0.00	1679	Normal			

F&F-02485	CUPBOARD WOODEN TWO DOOR LARGE	F&F		K15541			30/06/2023			NAKURU	NAKURU (ARCHIVE)	1,000.00	Straight-Line	12.5	-50.00
F&F-02486	DESK COMPUTER MDF - 6 DRAWERS	F&F		K15005			30/06/2023			MOMBASA	P.A RMS OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02487	DESK COMPUTER MDF - 5 DRAWERS	F&F		K15123			30/06/2023			MOMBASA	ACCOUNTS OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02488	DESK COMPUTER MDF METALLIC FRAME	F&F		K15084			30/06/2023			MOMBASA	ICT OFFICE 10	1,000.00	Straight-Line	12.5	-50.00
F&F-02489	DESK WORK STATION L-SHAPED LONG	F&F		K17044			30/06/2023			TIMAU	TIMAU OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02490	DESK WORK STATION MDF SINGLE 3 PEDESTAL DRAWER L-SHAPED	F&F		K14922			30/06/2023			TAVETA	TAVETA OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02491	DESK WORK STATION ONE DOOR	F&F		K13819			30/06/2023			JKIA	SERVER ROOM	1,000.00	Straight-Line	12.5	-50.00
F&F-02492	DESK WORK STATION RECEPTION	F&F					30/06/2023			EMBU	RECEPTION	1,000.00	Straight-Line	12.5	-50.00
F&F-02493	DESK WORK STATION SINGLE PEDESTAL	F&F		K13943			30/06/2023			JKIA	ACC0UNTS OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02494	DESK WORK STATION WOODEN DOUBLE PEDESTAL LARGE	F&F		K15038			30/06/2023			MOMBASA	SAMPLERS OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02495	DESK WORK STATION WOODEN SINGLE PEDESTAL 3 DRAWER	F&F		K14928			30/06/2023			TAVETA	TAVETA OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02496	DESK COMPUTER MDF -3 DRAWERS	F&F		K15076			30/06/2023			MOMBASA	INSPECTORS OFFICE 14	1,000.00	Straight-Line	12.5	-50.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-207.82	-326.57	673.43		0.00	1679	Normal			
-207.82	-326.57	673.43		0.00	1423	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1667	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Ready To Dispose			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1447	Normal			
-207.82	-326.57	673.43		0.00	1667	Normal			
-207.82	-326.57	673.43		0.00	1667	Normal			

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F&F-02497	DESK WORKSTATION	F&F		K12514			30/06/2023			KAREN H/Q	PHYTOSANITARY 222	1,000.00	Straight-Line	12.5	-50.00
F&F-02498	DESK WORKSTATION 6 WAY	F&F		K13497			30/06/2023			MUGUGA	INSPECTORS OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02499	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K13654			30/06/2023			MUGUGA	ENTOMOLOGY	1,000.00	Straight-Line	12.5	-50.00
F&F-02500	DESK WORKSTATION MDF	F&F		K15403			30/06/2023			BUSIA	BUSIA OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02501	DESK WORKSTATION MDF 1 PEDESTAL 3 DRAWER	F&F		K14665			30/06/2023			BUSIA	BUSIA OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02502	DESK WORKSTATION MDF 3 DRAWER	F&F		K14633			30/06/2023			MALABA	MALABA OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02503	DESK WORKSTATION MDF 4 WAY	F&F		K15022			30/06/2023			MOMBASA	DEPUTY RM OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02504	DESK WORKSTATION MDF 4 WAY	F&F		K15378			30/06/2023			MALABA	MALABA OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02505	DESK WORKSTATION MDF DOUBLE PEDESTAL	F&F		K14138			30/06/2023			KITALE	PROCUREMENT OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02506	DESK WORKSTATION MDF DOUBLE PEDESTAL	F&F		K14183			30/06/2023			KITALE	TECHNICAL ADM	1,000.00	Straight-Line	12.5	-50.00
F&F-02507	DESK WORKSTATION MDF DOUBLE PEDESTAL	F&F		K14226			30/06/2023			KITALE	ADM ASSISTANT	1,000.00	Straight-Line	12.5	-50.00
F&F-02508	DESK WORKSTATION MDF DOUBLE PEDESTAL	F&F		K14279			30/06/2023			KITALE	INSPECTORATE 4	1,000.00	Straight-Line	12.5	-50.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-207.82	-326.57	673.43		0.00	1615	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1295	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
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-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1702	Normal			
-207.82	-326.57	673.43		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02509	DESK WORKSTATION MDF DOUBLE PEDESTAL	F&F		K14294			30/06/2023			KITALE	VARIETY 1	1,000.00	Straight-Line	12.5	-50.00
F&F-02510	DESK WORKSTATION MDF DOUBLE PEDESTAL	F&F		K14469			30/06/2023			KITALE	VARIETY STORE	1,000.00	Straight-Line	12.5	-50.00
F&F-02511	DESK WORKSTATION MDF DOUBLE PEDESTAL	F&F		K14617			30/06/2023			LWAKHAKHA	LWAKHAKHA OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02512	DESK WORKSTATION MDF EXECUTIVE	F&F		K14318			30/06/2023			KITALE	REGIONAL MANAGER	1,000.00	Straight-Line	12.5	-50.00
F&F-02513	DESK WORKSTATION MDF SINGLE 3 PEDESTAL DRAWER	F&F		K14891			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02514	DESK WORKSTATION MDF SINGLE 3 PEDESTAL DRAWER	F&F		K14905			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02515	DESK WORKSTATION ONE PEDESTAL	F&F		K17022			30/06/2023			ISIOLO	ISIOLO AIRPORT	1,000.00	Straight-Line	12.5	-50.00
F&F-02516	METALLIC SHELF RACK	F&F		K11840			30/06/2023			KAREN H/Q	ICT SERVER ROOM	1,000.00	Straight-Line	12.5	-50.00
F&F-02517	DESK WORKSTATION SINGLE PEDESTAL	F&F		K10335			30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	1,000.00	Straight-Line	12.5	-50.00
F&F-02518	DESK WORKSTATION SINGLE PEDESTAL	F&F		K11520			30/06/2023			KAREN H/Q	FINANCE OFFICE	1,000.00	Straight-Line	12.5	-50.00

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-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1527	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1433	Normal			
-207.82	-326.57	673.43		0.00	1665	Normal			
-207.82	-326.57	673.43		0.00	1665	Normal			
-207.82	-326.57	673.43		0.00		Ready To Dispose			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1235	Normal			
-207.82	-326.57	673.43		0.00		Normal			

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F&F-02519	DESK WORKSTATION SINGLE PEDESTAL 3 DRAWERS	F&F		K15354			30/06/2023			BURA	BURA	1,000.00	Straight-Line	12.5	-50.00
F&F-02520	DESK WORKSTATION WOODEN DOUBLE	F&F		K15662			30/06/2023			NAKURU	ADMINISTRATION OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02521	DESK WORKSTATION WOODEN DOUBLE LARGE	F&F		K15919			30/06/2023			NAKURU	SEED LAB	1,000.00	Straight-Line	12.5	-50.00
F&F-02522	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14278			30/06/2023			KITALE	INSPECTORATE 4	1,000.00	Straight-Line	12.5	-50.00
F&F-02523	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14330			30/06/2023			KITALE	REGIONAL MANAGER	1,000.00	Straight-Line	12.5	-50.00
F&F-02524	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14359			30/06/2023			KITALE	ACCONTS OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02525	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14404			30/06/2023			KITALE	SOIL LAB 1	1,000.00	Straight-Line	12.5	-50.00
F&F-02526	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14416			30/06/2023			KITALE	SOIL LAB 1	1,000.00	Straight-Line	12.5	-50.00
F&F-02527	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K15627			30/06/2023			NAKURU	SUPPLIES STORES	1,000.00	Straight-Line	12.5	-50.00

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FIXED ASSET REGISTER

-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1359	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1433	Normal			

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F&F-02528	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K15682			30/06/2023			NAKURU	SEED LAB	1,000.00	Straight-Line	12.5	-50.00
F&F-02529	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K17330			30/06/2023			NAKURU	INSPECTORATE OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02530	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K17341			30/06/2023			NAKURU	VARIETY TESTING	1,000.00	Straight-Line	12.5	-50.00
F&F-02531	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K17404			30/06/2023			NAKURU	SEED INSPESTOR	1,000.00	Straight-Line	12.5	-50.00
F&F-02532	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K17498			30/06/2023			NAKURU	FARM	1,000.00	Straight-Line	12.5	-50.00
F&F-02533	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K17499			30/06/2023			NAKURU	FARM	1,000.00	Straight-Line	12.5	-50.00
F&F-02534	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K12709			30/06/2023			KAREN H/Q	PROJECT OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02535	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K12756			30/06/2023			KAREN H/Q	OFFICE ROOM 117	1,000.00	Straight-Line	12.5	-50.00
F&F-02536	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14625			30/06/2023			MALABA	MALABA OFFICE	1,000.00	Straight-Line	12.5	-50.00

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-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1471	Normal			
-207.82	-326.57	673.43		0.00	1471	Normal			
-207.82	-326.57	673.43		0.00	1253	Normal			
-207.82	-326.57	673.43		0.00	1359	Normal			
-207.82	-326.57	673.43		0.00	1514	Ready To Dispose			
-207.82	-326.57	673.43		0.00	1745	Ready To Dispose			
-207.82	-326.57	673.43		0.00		Ready To Dispose			
-207.82	-326.57	673.43		0.00	1508	Ready To Dispose			

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F&F-02537	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K15492			30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02538	DESK WORKSTATION WOODEN SINGLE PEDESTAL	F&F		K14048			30/06/2023			ELDORET	ELD GENERAL OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02539	FILING 3 TINERE WOODEN 2 GLASS SLIDING DOORS	F&F		K14983			30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02540	PAPER RACK WOODEN 5TIE	F&F		K15710			30/06/2023			NAKURU	SAMPLE RECEPTION	1,000.00	Straight-Line	12.5	-50.00
F&F-02541	SHELF FILLING 5 HOLE	F&F		K15341			30/06/2023			LUNGALUNGA	LUNGALUNGA	1,000.00	Straight-Line	12.5	-50.00
F&F-02542	SHELF GLASS SLIDE	F&F		K13053			30/06/2023			MUGUGA	INCHARGE OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02543	SHELF WOODEN 3 HOLE	F&F		K17013			30/06/2023			MOYALE	MOYALE	1,000.00	Straight-Line	12.5	-50.00
F&F-02544	SINK STAND	F&F		K14026			30/06/2023			ELDORET	ELD OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02545	SOFA 2 SEATER	F&F		K13169			30/06/2023			MUGUGA	DRIVERS OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02546	SOFA 2 SEATER FABRIC	F&F		K13051			30/06/2023			MUGUGA	INCHARGE OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02547	STAND COMPUTER ADJUSTABLE METAL FRAME	F&F		K16757			30/06/2023			KAREN H/Q	PHYTOSANITARY OFFICE 220	1,000.00	Straight-Line	12.5	-50.00
F&F-02548	TABLE WOODEN WITH 6 DRAWERS	F&F		K16550			30/06/2023			MUGUGA	SUPPLIES MAIN STORE	1,000.00	Straight-Line	12.5	-50.00
F&F-02549	TABLE WOODEN	F&F					30/06/2023			NAKURU	MOLO OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02550	TABLE WOODEN SINGLE PEDESTAL	F&F		K11028			30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	1,000.00	Straight-Line	12.5	-50.00

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-207.82	-326.57	673.43		0.00	1508	Ready To Dispose			
-207.82	-326.57	673.43		0.00	1359	Normal			
-207.82	-326.57	673.43		0.00	1447	Normal			
-207.82	-326.57	673.43		0.00	1359	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1517	Normal			
-207.82	-326.57	673.43		0.00	1574	Normal			
-207.82	-326.57	673.43		0.00		Ready To Dispose			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Ready To Dispose			
-207.82	-326.57	673.43		0.00		Ready To Dispose			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1360	Normal			

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F&F-02551	TABLE WOODEN SMALL	F&F		K15487			30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	1,000.00	Straight-Line	12.5	-50.00
F&F-02552	CABINET FILING 4 DRAWER METALLIC	F&F		K14494			30/06/2023			KITALE	FARM MANAGER S OFFICE	1,100.00	Straight-Line	12.5	-55.00
F&F-02553	CABINET FILING 4 DRAWER METALLIC	F&F		K14039			30/06/2023			ELDORET	ELD GENERAL OFFICE	1,100.00	Straight-Line	12.5	-55.00
F&F-02554	CABINET METALLIC 1 DRAWER	F&F		K13897			30/06/2023			JKIA	STORE	1,100.00	Straight-Line	12.5	-55.00
F&F-02555	CABINET WOODEN 2 DOOR	F&F		K10128			30/06/2023			KAREN H/Q	INSTRUMENTS	1,100.00	Straight-Line	12.5	-55.00
F&F-02556	CHAIR VISITOR METAL FRAME FABRIC	F&F		K13994			30/06/2023			KAREN H/Q	ACL MEETNG ROOM 2	1,100.00	Straight-Line	12.5	-55.00
F&F-02557	CHAIR VISITORS FABRIC METAL FRAME	F&F		K13978			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,100.00	Straight-Line	12.5	-55.00
F&F-02558	CUPBOARD METALLIC 2 DOOR	F&F		K17019			30/06/2023			MOYALE	MOYALE	1,100.00	Straight-Line	12.5	-55.00
F&F-02559	DESK WOODEN V SHAPED	F&F		K15890			30/06/2023			NAKURU	SEED LAB	1,100.00	Straight-Line	12.5	-55.00
F&F-02560	DESK WORK STATION SINGLE PEDESTAL	F&F		K12563			30/06/2023			KAREN H/Q	AUDIT INTERNAL	1,100.00	Straight-Line	12.5	-55.00
F&F-02561	DESK COMPUTER MDF -6 DRAWERS	F&F		K15169			30/06/2023			MOMBASA	PERSONEL AND ADM	1,100.00	Straight-Line	12.5	-55.00
F&F-02562	CABINET METALLIC WITH 10 DRAWERS	F&F		K13772			30/06/2023			MUGUGA	RECEPTION STORE	1,100.00	Straight-Line	12.5	-55.00
F&F-02563	PEGION HOLE WOODEN	F&F		K15248			30/06/2023			MOMBASA	STORE	1,100.00	Straight-Line	12.5	-55.00
F&F-02564	SHELF FILLING WOODEN	F&F		K10643			30/06/2023			KAREN H/Q	ARCHIEVES	1,100.00	Straight-Line	12.5	-55.00
F&F-02565	BED WOODEN NO HEADBOARD	F&F		K16800			30/06/2023			KAREN H/Q	PHYTOSANITARY OFFICE 030	1,200.00	Straight-Line	12.5	-60.00

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FIXED ASSET REGISTER

-207.82	-326.57	673.43		0.00	1571	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1509	Normal			
-228.62	-359.25	740.75		0.00	1541	Normal			
-228.62	-359.25	740.75		0.00	1541	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1475	Normal			
-228.62	-359.25	740.75		0.00	1517	Ready To Dispose			
-228.62	-359.25	740.75		0.00	1359	Normal			
-228.62	-359.25	740.75		0.00	1488	Normal			
-228.62	-359.25	740.75		0.00	1423	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1354	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-249.39	-391.89	808.11		0.00		Ready To Dispose			

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F&F-02566	CABINET FILING 4 DRAWER METALLIC	F&F		K14913			30/06/2023			TAVETA	TAVETA OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-02567	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14965			30/06/2023			MOMBASA	CONFERENCE ROOM	1,200.00	Straight-Line	12.5	-60.00
F&F-02568	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14967			30/06/2023			MOMBASA	CONFERENCE ROOM	1,200.00	Straight-Line	12.5	-60.00
F&F-02569	CUPBOARD 3 SHELF	F&F		K17118			30/06/2023			EMBU	INSPECTORS OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-02570	CUPBOARD WOODEN 2 DOOR LARGE	F&F		K17374			30/06/2023			NAKURU	PHYTOSANITARY VB4	1,200.00	Straight-Line	12.5	-60.00
F&F-02571	DESK COMPUTER MDF	F&F		K14770			30/06/2023			KISUMU	REGIONAL MANAGER	1,200.00	Straight-Line	12.5	-60.00
F&F-02572	DESK COMPUTER MDF	F&F		K14916			30/06/2023			TAVETA	TAVETA OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-02573	DESK COMPUTER WOODEN	F&F		K14028			30/06/2023			ELDORET	ELD OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-02574	DESK WORK STATION SINGLE PEDESTAL	F&F		K13822			30/06/2023			JKIA	DOCUMENTATION OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-02575	DESK COMPUTER MDF -6 DRAWERS	F&F		K14992			30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-02576	DESK WORKSTATION 2 SIDED PEDESTAL	F&F		K10889			30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	1,200.00	Straight-Line	12.5	-60.00
F&F-02577	DESK WORKSTATION 2 SIDED PEDESTAL	F&F		K11545			30/06/2023			KAREN H/Q	FINANCE HEAD	1,200.00	Straight-Line	12.5	-60.00
F&F-02578	LARGE WOODEN TABLE WITH 2 DRAWERS	F&F		K10423			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	1,200.00	Straight-Line	12.5	-60.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-249.39	-391.89	808.11		0.00	1574	Normal			
-249.39	-391.89	808.11		0.00	1447	Normal			
-249.39	-391.89	808.11		0.00	1447	Normal			
-249.39	-391.89	808.11		0.00	1433	Ready To Dispose			
-249.39	-391.89	808.11		0.00		Ready To Dispose			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00	1667	Normal			
-249.39	-391.89	808.11		0.00	1574	Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00	1447	Normal			
-249.39	-391.89	808.11		0.00	1517	Normal			
-249.39	-391.89	808.11		0.00	1517	Normal			
-249.39	-391.89	808.11		0.00		Normal			

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F&F-02579	METALLIC SHELF RACK	F&F		K13230			30/06/2023			MUGUGA	KITCHEN	1,200.00	Straight-Line	12.5	-60.00
F&F-02580	METALLIC SHELF RACK	F&F		K13743			30/06/2023			MUGUGA	TISSUE CULTURE	1,200.00	Straight-Line	12.5	-60.00
F&F-02581	DESK COMPUTER MDF -4 DRAWERS	F&F		K15278			30/06/2023			MOMBASA	LAB OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-02582	METALLIC SHELF RACK	F&F		K13153			30/06/2023			MUGUGA	SUPPLIES OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-02583	DESK WORKSTATION SINGLE PEDESTAL MDF	F&F		K14743			30/06/2023			KISUMU	SEED INSPECTORATE	1,200.00	Straight-Line	12.5	-60.00
F&F-02584	DESK WORKSTATION WOODEN SINGLE PEDESTAL	F&F		K12714			30/06/2023			KAREN H/Q	PR AND COMMUNICATION	1,200.00	Straight-Line	12.5	-60.00
F&F-02585	CABINET 2 GLASS DOOR	F&F		K11087			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	1,300.00	Straight-Line	12.5	-65.00
F&F-02586	CABINET 4 DRAWER	F&F		K11207			30/06/2023			KAREN H/Q	REGISTRY	1,300.00	Straight-Line	12.5	-65.00
F&F-02587	CABINET 4 DRAWER	F&F		K11281			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	1,300.00	Straight-Line	12.5	-65.00
F&F-02588	CABINET 4 DRAWER METALLIC	F&F		K13047			30/06/2023			MUGUGA	INCHARGE OFFICE	1,300.00	Straight-Line	12.5	-65.00
F&F-02589	CABINET FILING 3 DRAWER METALLIC	F&F		K17526			30/06/2023			NAKURU	FARM	1,300.00	Straight-Line	12.5	-65.00
F&F-02590	CABINET METALLIC 2 DOOR	F&F		K13983			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	1,300.00	Straight-Line	12.5	-65.00
F&F-02591	CASH BOX BLUE	F&F		K17020			30/06/2023			MOYALE	MOYALE	1,300.00	Straight-Line	12.5	-65.00
F&F-02592	CHAIR MIDBACK LEATHER	F&F		K14712			30/06/2023			KISUMU	VISITORS ROOM	1,300.00	Straight-Line	12.5	-65.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00	1295	Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00	1667	Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1508	Ready To Dispose			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1517	Normal			
-270.16	-424.54	875.46		0.00		Normal			

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F&F-02593	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14128			30/06/2023			KITALE	CONFERENCE HALL	1,300.00	Straight-Line	12.5	-65.00
F&F-02594	COUNTER DESK ACCOUNTS	F&F		K17076			30/06/2023			EMBU	ACCOUNTS	1,300.00	Straight-Line	12.5	-65.00
F&F-02595	CUPBOARD 2 DOOR METALLIC LARGE	F&F		K14475			30/06/2023			KITALE	ARCHIVES	1,300.00	Straight-Line	12.5	-65.00
F&F-02596	CUPBOARD 2 DOOR METALLIC LARGE	F&F		K17497			30/06/2023			NAKURU	FARM	1,300.00	Straight-Line	12.5	-65.00
F&F-02597	DESK SINGLE 3 DRAWER	F&F		K15845			30/06/2023			NAIVASHA	ACCOUNTS OFFICE	1,300.00	Straight-Line	12.5	-65.00
F&F-02598	DESK WOODEN V SHAPED	F&F		K15891			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
F&F-02599	DESK WORK STATION SINGLE PEDESTAL	F&F		K13990			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	1,300.00	Straight-Line	12.5	-65.00
F&F-02600	DESK COMPUTER MDF -3 DRAWERS	F&F		K15129			30/06/2023			MOMBASA	ACCOUNTS OFFICE	1,300.00	Straight-Line	12.5	-65.00
F&F-02601	DESK WORKING STATION	F&F		K15815			30/06/2023			NAIVASHA	KITCHEN	1,300.00	Straight-Line	12.5	-65.00
F&F-02602	DESK WORKING STATION WOODEN DOUBLE PEDESTAL LARGE	F&F		K15504			30/06/2023			NAKURU	NAKURU (DEPUTY HR OFFICE	1,300.00	Straight-Line	12.5	-65.00
F&F-02603	WOODEN LEATHER BENCH	F&F		K13042			30/06/2023			MUGUGA	INCHARGE OFFICE	1,300.00	Straight-Line	12.5	-65.00
F&F-02604	DESK WORKSTATION MDF SMALL	F&F		K14831			30/06/2023			KISUMU	REGISTRY	1,300.00	Straight-Line	12.5	-65.00
F&F-02605	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K17235			30/06/2023			NAKURU	PATHOLOGY LAB	1,300.00	Straight-Line	12.5	-65.00

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FIXED ASSET REGISTER

-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1433	Ready To Dispose			
-270.16	-424.54	875.46		0.00	1433	Normal			
-270.16	-424.54	875.46		0.00	1508	Ready To Dispose			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			

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F&F-02606	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14213			30/06/2023			KITALE	INSPECTORATE	1,300.00	Straight-Line	12.5	-65.00
F&F-02607	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K15207			30/06/2023			MOMBASA	LAB 1	1,300.00	Straight-Line	12.5	-65.00
F&F-02608	DESK WORKSTATION WOODEN DOUBLE PEDESTAL LARGE	F&F		K15511			30/06/2023			NAKURU	INSPECTORATE OFFICE	1,300.00	Straight-Line	12.5	-65.00
F&F-02609	DESK WORKSTATION WOODEN DOUBLE PESTAL	F&F		K15669			30/06/2023			NAKURU	CASH OFFICE	1,300.00	Straight-Line	12.5	-65.00
F&F-02610	DESK WORKSTATION WOODEN SINGLE PEDESTAL	F&F		K12730			30/06/2023			KAREN H/Q	PR AND COMMUNICATION	1,300.00	Straight-Line	12.5	-65.00
F&F-02611	CABINET FILING 4 DRAWER METALLIC	F&F		K15044			30/06/2023			MOMBASA	SAMPLERS OFFICE	1,400.00	Straight-Line	12.5	-70.00
F&F-02612	CABINET FILING 4 DRAWER METALLIC	F&F		K14141			30/06/2023			KITALE	REGISTRY	1,400.00	Straight-Line	12.5	-70.00
F&F-02613	CABINET FILING FOUR DRAWER METALLIC	F&F		K15476			30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	1,400.00	Straight-Line	12.5	-70.00
F&F-02614	CABINET FILING FOUR DRAWER METALLIC	F&F		K15477			30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	1,400.00	Straight-Line	12.5	-70.00
F&F-02615	CABINET FILING FOUR DRAWER METALLIC	F&F		K15544			30/06/2023			NAKURU	NAKURU (SQC WELFARE OFFICE)	1,400.00	Straight-Line	12.5	-70.00
F&F-02616	CABINET FILING FOUR DRAWER METALLIC	F&F		K15586			30/06/2023			NAKURU	TECHNICAL ADMIN	1,400.00	Straight-Line	12.5	-70.00

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FIXED ASSET REGISTER

-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1514	Ready To Dispose			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1679	Normal			
-270.16	-424.54	875.46		0.00	1574	Normal			
-290.93	-457.18	942.82		0.00	1667	Normal			
-290.93	-457.18	942.82		0.00	1447	Normal			
-290.93	-457.18	942.82		0.00	1571	Normal			
-290.93	-457.18	942.82		0.00	1571	Normal			
-290.93	-457.18	942.82		0.00	1253	Normal			
-290.93	-457.18	942.82		0.00	1748	Normal			

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F&F-02617	CABINET FILING FOUR DRAWER METALLIC	F&F		K15610			30/06/2023			NAKURU	REGISTRY	1,400.00	Straight-Line	12.5	-70.00
F&F-02618	CABINET FILING FOUR DRAWER METALLIC	F&F		K15611			30/06/2023			NAKURU	REGISTRY	1,400.00	Straight-Line	12.5	-70.00
F&F-02619	CABINET FILING FOUR DRAWER METALLIC	F&F		K15612			30/06/2023			NAKURU	REGISTRY	1,400.00	Straight-Line	12.5	-70.00
F&F-02620	CABINET FILING FOUR DRAWER METALLIC	F&F		K15613			30/06/2023			NAKURU	REGISTRY	1,400.00	Straight-Line	12.5	-70.00
F&F-02621	CABINET FILING FOUR DRAWER METALLIC	F&F		K15624			30/06/2023			NAKURU	SUPPLIES STORES	1,400.00	Straight-Line	12.5	-70.00
F&F-02622	CABINET FILING FOUR DRAWER METALLIC	F&F		K15654			30/06/2023			NAKURU	INSPECTORATE OFFICE	1,400.00	Straight-Line	12.5	-70.00
F&F-02623	CAPBOARD MDF WOODEN TWO GLASS DOOR	F&F		K15491			30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	1,400.00	Straight-Line	12.5	-70.00
F&F-02624	CAPBOARD WOODEN TWO GLASS DOOR	F&F		K15490			30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	1,400.00	Straight-Line	12.5	-70.00
F&F-02625	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14964			30/06/2023			MOMBASA	CONFERENCE ROOM	1,400.00	Straight-Line	12.5	-70.00
F&F-02626	CUPBOARD 2 DOOR MDF SMALL	F&F		K14778			30/06/2023			KISUMU	REGIONAL MANAGER	1,400.00	Straight-Line	12.5	-70.00
F&F-02627	CUPBOARD MDF 2 TIER 2 DOOR	F&F		K14780			30/06/2023			KISUMU	REGIONAL MANAGER	1,400.00	Straight-Line	12.5	-70.00
F&F-02628	CUPBOARD TWO DOOR METALLIC LARGE	F&F		K15543			30/06/2023			NAKURU	NAKURU (PRINTING ROOM)	1,400.00	Straight-Line	12.5	-70.00
F&F-02629	DESK WORK STATION ONE DOOR	F&F		K13820			30/06/2023			JKIA	SERVER ROOM	1,400.00	Straight-Line	12.5	-70.00
F&F-02630	DESK WORK STATION SINGLE	F&F		K13907			30/06/2023			JKIA	STORE	1,400.00	Straight-Line	12.5	-70.00
F&F-02631	DESK WORK STATION SINGLE L-SHAPED	F&F		K13906			30/06/2023			JKIA	STORE	1,400.00	Straight-Line	12.5	-70.00

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-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00	1253	Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00	1571	Normal			
-290.93	-457.18	942.82		0.00	1571	Normal			
-290.93	-457.18	942.82		0.00	1447	Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00	1541	Normal			
-290.93	-457.18	942.82		0.00	1541	Normal			

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F&F-02632	DESK WORK STATION WOODEN SINGLE PEDESTAL METALLIC FRAME	F&F		K15088			30/06/2023			MOMBASA	ICT OFFICE 10	1,400.00	Straight-Line	12.5	-70.00
F&F-02633	DESK WORKSTATION WOODEN METALLIC FRAME	F&F		K17550			30/06/2023			NAKURU	INSPECTORS OFFICE VARIETY	1,400.00	Straight-Line	12.5	-70.00
F&F-02634	FILING RACK METALLIC 4 TIER	F&F		K14835			30/06/2023			KISUMU	REGISTRY	1,400.00	Straight-Line	12.5	-70.00
F&F-02635	SHELF NEAGENTS WOODEN	F&F		K14449			30/06/2023			KITALE	ACL	1,400.00	Straight-Line	12.5	-70.00
F&F-02636	SHELF WOODEN	F&F		K13007			30/06/2023			KAREN H/Q	STAFF FLAT M	1,400.00	Straight-Line	12.5	-70.00
F&F-02637	SHELF WOODEN	F&F		K11770			30/06/2023			KAREN H/Q	HEAD PROCUREMENT	1,400.00	Straight-Line	12.5	-70.00
F&F-02638	SHELF WOODEN 5 SHELFS	F&F		K16679			30/06/2023			KAREN H/Q	PROJECTS OFFICE	1,400.00	Straight-Line	12.5	-70.00
F&F-02639	SHELF WOODEN MIDLEVEL	F&F					30/06/2023			NYERI	NYERI OFFICE	1,400.00	Straight-Line	12.5	-70.00
F&F-02640	CHAIR HIGHBACK LEATHER SWIVEL	F&F		K13928			30/06/2023			JKIA	ACC0UNTS OFFICE	1,500.00	Straight-Line	12.5	-75.00
F&F-02641	CHAIR HIGHBACK LEATHER SWIVEL	F&F		K13961			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	1,500.00	Straight-Line	12.5	-75.00
F&F-02642	CHAIR MIDBACK LEATHER SWIVEL	F&F		K14697			30/06/2023			KISUMU	MEETING ROOM	1,500.00	Straight-Line	12.5	-75.00
F&F-02643	DESK WORK STATION DOUBLE PEDESTAL WOODEN	F&F		K13636			30/06/2023			MUGUGA	MAIN STORE	1,500.00	Straight-Line	12.5	-75.00
F&F-02644	DESK WORK STATION SINGLE PEDESTAL	F&F		K15758			30/06/2023			NAMANGA	NAMANGA	1,500.00	Straight-Line	12.5	-75.00

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-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Ready To Dispose			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00	1471	Normal			
-290.93	-457.18	942.82		0.00	1517	Normal			
-290.93	-457.18	942.82		0.00	1517	Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00	1282	Normal			
-311.73	-489.86	1,010.14		0.00	1488	Normal			
-311.73	-489.86	1,010.14		0.00		Normal			
-311.73	-489.86	1,010.14		0.00		Normal			
-311.73	-489.86	1,010.14		0.00		Normal			
-311.73	-489.86	1,010.14		0.00		Normal			

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F&F-02645	DESK WORKS STATION SINGLE PEDESTAL	F&F		K13884			30/06/2023			JKIA	ACCOUNTS	1,500.00	Straight-Line	12.5	-75.00
F&F-02646	DESK WORKSTATION 4 WAY	F&F		K12492			30/06/2023			KAREN H/Q	TRADEST STANDARDS 219	1,500.00	Straight-Line	12.5	-75.00
F&F-02647	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K13116			30/06/2023			MUGUGA	OFFICE 1	1,500.00	Straight-Line	12.5	-75.00
F&F-02648	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14012			30/06/2023			ELDORET	ELD OFFICE	1,500.00	Straight-Line	12.5	-75.00
F&F-02649	DESK WORKSTATION WOODEN	F&F		K15056			30/06/2023			MOMBASA	ISO OFFICE	1,500.00	Straight-Line	12.5	-75.00
F&F-02650	CABINET FILING 3 DRAWER METALLIC	F&F		K15398			30/06/2023			BUSIA	BUSIA OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02651	CABINET FILING 3 DRAWER METALLIC	F&F		K15418			30/06/2023			BUSIA	BUSIA OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02652	CABINET FILING 4 DRAWER METALLIC	F&F		K14142			30/06/2023			KITALE	REGISTRY	1,600.00	Straight-Line	12.5	-80.00
F&F-02653	CABINET FILING 4 DRAWER METALLIC	F&F		K14143			30/06/2023			KITALE	REGISTRY	1,600.00	Straight-Line	12.5	-80.00
F&F-02654	CABINET FILING 4 DRAWER METALLIC	F&F		K14144			30/06/2023			KITALE	REGISTRY	1,600.00	Straight-Line	12.5	-80.00
F&F-02655	CABINET FILING 4 DRAWER METALLIC	F&F		K14196			30/06/2023			KITALE	SEED REGISTRY	1,600.00	Straight-Line	12.5	-80.00
F&F-02656	CABINET FILING 4 DRAWER METALLIC	F&F		K14215			30/06/2023			KITALE	INSPECTORATE	1,600.00	Straight-Line	12.5	-80.00
F&F-02657	CABINET FILING 4 DRAWER METALLIC	F&F		K14228			30/06/2023			KITALE	ADM ASSISTANT	1,600.00	Straight-Line	12.5	-80.00
F&F-02658	CABINET FILING 4 DRAWER METALLIC	F&F		K14272			30/06/2023			KITALE	INSPECTORATE 4	1,600.00	Straight-Line	12.5	-80.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-311.73	-489.86	1,010.14		0.00	1488	Normal			
-311.73	-489.86	1,010.14		0.00	1295	Normal			
-311.73	-489.86	1,010.14		0.00		Normal			
-311.73	-489.86	1,010.14		0.00		Normal			
-311.73	-489.86	1,010.14		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00	1702	Normal			

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F&F-02659	CABINET FILING 4 DRAWER METALLIC	F&F		K14292			30/06/2023			KITALE	VARIETY 1	1,600.00	Straight-Line	12.5	-80.00
F&F-02660	CABINET FILING 4 DRAWER METALLIC	F&F		K14328			30/06/2023			KITALE	REGIONAL MANAGER	1,600.00	Straight-Line	12.5	-80.00
F&F-02661	CABINET FILING 4 DRAWER METALLIC	F&F		K14352			30/06/2023			KITALE	ACCONTS OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02662	CABINET FILING 4 DRAWER METALLIC	F&F		K14587			30/06/2023			SUAM	SUAM OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02663	CABINET FILING 4 DRAWER METALLIC	F&F		K15157			30/06/2023			MOMBASA	PERSONEL AND ADM	1,600.00	Straight-Line	12.5	-80.00
F&F-02664	CABINET FILING 4 DRAWER METALLIC	F&F		K15170			30/06/2023			MOMBASA	PERSONEL AND ADM	1,600.00	Straight-Line	12.5	-80.00
F&F-02665	CABINET FILING 4 DRAWER METALLIC	F&F		K14316			30/06/2023			KITALE	REGIONAL MANAGER	1,600.00	Straight-Line	12.5	-80.00
F&F-02666	CABINET FILING FOUR DRAWER METALLIC	F&F		K15653			30/06/2023			NAKURU	ADMINISTRATION OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02667	CABINET FILLING 4 DRAWER METALLIC	F&F		K10419			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	1,600.00	Straight-Line	12.5	-80.00
F&F-02668	CABINET METALLIC	F&F		K13742			30/06/2023			MUGUGA	TISSUE CULTURE	1,600.00	Straight-Line	12.5	-80.00
F&F-02669	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14053			30/06/2023			KITALE	BOARDROOM	1,600.00	Straight-Line	12.5	-80.00
F&F-02670	CHAIR HIGHBACK FABRIC SWIVEL BASE	F&F		K15486			30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02671	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K16983			30/06/2023			MOMBASA	P.A RMS OFFICE	1,600.00	Straight-Line	12.5	-80.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00	1433	Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00	1423	Normal			
-332.50	-522.50	1,077.50		0.00	1423	Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00	1514	Ready To Dispose			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00	1509	Normal			
-332.50	-522.50	1,077.50		0.00	1571	Normal			
-332.50	-522.50	1,077.50		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02672	CHAIR MIDBACK FABRIC SWIVEL BASE	F&F		K17023			30/06/2023			ISIOLO	ISIOLO AIRPORT	1,600.00	Straight-Line	12.5	-80.00
F&F-02673	CHAIR MIDBACK FABRIC SWIVEL BASE	F&F		K17024			30/06/2023			ISIOLO	ISIOLO AIRPORT	1,600.00	Straight-Line	12.5	-80.00
F&F-02674	CHAIR MIDBACK FABRIC SWIVEL BASE	F&F		K17025			30/06/2023			ISIOLO	ISIOLO AIRPORT	1,600.00	Straight-Line	12.5	-80.00
F&F-02675	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14948			30/06/2023			MOMBASA	CONFERENCE ROOM	1,600.00	Straight-Line	12.5	-80.00
F&F-02676	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14949			30/06/2023			MOMBASA	CONFERENCE ROOM	1,600.00	Straight-Line	12.5	-80.00
F&F-02677	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14950			30/06/2023			MOMBASA	CONFERENCE ROOM	1,600.00	Straight-Line	12.5	-80.00
F&F-02678	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14951			30/06/2023			MOMBASA	CONFERENCE ROOM	1,600.00	Straight-Line	12.5	-80.00
F&F-02679	CHAIR VISITOR LOWBACK FABRIC METALLIC FRAME	F&F		K14580			30/06/2023			SUAM	SUAM OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02680	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14583			30/06/2023			SUAM	SUAM OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02681	CUPBOARD 4 DOOR MIDSIZE SCREEN	F&F		K14886			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02682	CUPBOARED 2 DOOR SMALL	F&F		K17272			30/06/2023			NAKURU	PATHOLOGY LAB	1,600.00	Straight-Line	12.5	-80.00
F&F-02683	DESK COMPUTER MDF - 5 DRAWERS	F&F		K15159			30/06/2023			MOMBASA	PERSONEL AND ADM	1,600.00	Straight-Line	12.5	-80.00

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-332.50	-522.50	1,077.50		0.00		Ready To Dispose			
-332.50	-522.50	1,077.50		0.00	1571	Ready To Dispose			
-332.50	-522.50	1,077.50		0.00		Ready To Dispose			
-332.50	-522.50	1,077.50		0.00	1447	Normal			
-332.50	-522.50	1,077.50		0.00	1447	Normal			
-332.50	-522.50	1,077.50		0.00	1447	Normal			
-332.50	-522.50	1,077.50		0.00	1447	Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00	1665	Normal			
-332.50	-522.50	1,077.50		0.00	1514	Ready To Dispose			
-332.50	-522.50	1,077.50		0.00	1423	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02684	DESK WORK STATION L-SHAPED SINGLE PEDESTAL	F&F		K17136			30/06/2023			EMBU	INSPECTORS OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02685	DESK WORK STATION L-SHAPED SINGLE PEDESTAL	F&F					30/06/2023			EMBU	INSPECTORS OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02686	DESK WORK STATION L-SHAPED SINGLE PEDESTAL	F&F		K17151			30/06/2023			EMBU	INSPECTORS OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02687	DESK WORKSTATION DOUBLE	F&F		K13586			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02688	DESK WORKSTATION DOUBLE PEDESTAL	F&F		K13138			30/06/2023			MUGUGA	ADMINISTRATION OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02689	METALLIC SHELF RACK	F&F		K13471			30/06/2023			MUGUGA	VIROLOGY	1,600.00	Straight-Line	12.5	-80.00
F&F-02690	DESK WORKSTATION SINGLE PEDESTAL 3 DRAWER	F&F		K14738			30/06/2023			KISUMU	SEED INSPECTORATE	1,600.00	Straight-Line	12.5	-80.00
F&F-02691	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K15274			30/06/2023			MOMBASA	LAB OFFICE	1,600.00	Straight-Line	12.5	-80.00
F&F-02692	DESKWORKSTATION MDF SINGLE PEDESTAL 3 DRAWER L-SHAPED	F&F		K14725			30/06/2023			KISUMU	PHYTOSANITARY	1,600.00	Straight-Line	12.5	-80.00
F&F-02693	CABINET FILING FOUR DRAWER METALLIC	F&F		K15545			30/06/2023			NAKURU	NAKURU (SQC WELFARE OFFICE)	1,700.00	Straight-Line	12.5	-85.00
F&F-02694	CHAIR HIGHBACK LEATHER EXECUTIVE	F&F		K14321			30/06/2023			KITALE	REGIONAL MANAGER	1,700.00	Straight-Line	12.5	-85.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-332.50	-522.50	1,077.50		0.00		Ready To Dispose			
-332.50	-522.50	1,077.50		0.00		Ready To Dispose			
-332.50	-522.50	1,077.50		0.00		Ready To Dispose			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00	1574	Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00	1433	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02695	CHAIR LEATHER MIDBACK SWIVEL	F&F		K17066			30/06/2023			EMBU	OFFICE IN CHARGE	1,700.00	Straight-Line	12.5	-85.00
F&F-02696	CHAIR MIDBACK FABRIC SWEVEL	F&F		K16282			30/06/2023			MOMBASA	ACCOUNTS OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02697	CHAIR MIDBACK LEATHER	F&F		K17188			30/06/2023			NYERI	NYERI	1,700.00	Straight-Line	12.5	-85.00
F&F-02698	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14971			30/06/2023			MOMBASA	CONFERENCE ROOM	1,700.00	Straight-Line	12.5	-85.00
F&F-02699	CHAIR MIDBACK LEATHER SWIVEL	F&F		K14694			30/06/2023			KISUMU	MEETING ROOM	1,700.00	Straight-Line	12.5	-85.00
F&F-02700	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14175			30/06/2023			KITALE	TECHNICAL ADM	1,700.00	Straight-Line	12.5	-85.00
F&F-02701	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14123			30/06/2023			KITALE	CONFERENCE HALL	1,700.00	Straight-Line	12.5	-85.00
F&F-02702	DESK COMPUTER	F&F		K15362			30/06/2023			BURA	BURA	1,700.00	Straight-Line	12.5	-85.00
F&F-02703	DESK WOODEN	F&F		K16265			30/06/2023			KISUMU	REGIONAL MANAGER	1,700.00	Straight-Line	12.5	-85.00
F&F-02704	DESK WORK STATION L-SHAPED SINGLE PEDESTAL	F&F		K17064			30/06/2023			EMBU	OFFICE IN CHARGE	1,700.00	Straight-Line	12.5	-85.00
F&F-02705	DESK WORK STATION L-SHAPED SINGLE PEDESTAL	F&F		K17187			30/06/2023			NYERI	NYERI	1,700.00	Straight-Line	12.5	-85.00
F&F-02706	DESK WORK STATION SINGLE	F&F		K13164			30/06/2023			MUGUGA	DRIVERS OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02707	DESK WORK STATION SINGLE PEDESTAL	F&F		K13927			30/06/2023			JKIA	ACC0UNTS OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02708	DESK WORK STATION SINGLE PEDESTAL	F&F		K13932			30/06/2023			JKIA	ACC0UNTS OFFICE	1,700.00	Straight-Line	12.5	-85.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-353.30	-555.18	1,144.82		0.00	1433	Ready To Dispose			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00	1282	Normal			
-353.30	-555.18	1,144.82		0.00	1447	Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00	1433	Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00	1574	Ready To Dispose			
-353.30	-555.18	1,144.82		0.00	1433	Ready To Dispose			
-353.30	-555.18	1,144.82		0.00	1282	Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00	1488	Normal			
-353.30	-555.18	1,144.82		0.00	1488	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02709	DESK WORK STATION SINGLE PEDESTAL	F&F		K13966			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02710	DESK WORK STATION SINGLE PEDESTAL	F&F		K17125			30/06/2023			EMBU	INSPECTORS OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02711	DESK WORK STATION SINGLE PEDESTAL	F&F					30/06/2023			EMBU	INSPECTORS OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02712	DESK WORK STATION SINGLE PEDESTAL	F&F		K17177			30/06/2023			NYERI	NYERI	1,700.00	Straight-Line	12.5	-85.00
F&F-02713	DESK WORK STATION SINGLE PEDESTAL EXECUTIVE	F&F		K13962			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02714	DESK WORK STATION WOODEN SINGLE PEDESTAL	F&F		K17031			30/06/2023			TIMAU	TIMAU BRANCH	1,700.00	Straight-Line	12.5	-85.00
F&F-02715	DESK WORK STATION WOODEN SINGLE PEDESTAL METAL FRAME	F&F		K15002			30/06/2023			MOMBASA	P.A RMS OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02716	DESK COMPUTER WITH 6 DRAWERS	F&F		K13408			30/06/2023			MUGUGA	OFFICE 3	1,700.00	Straight-Line	12.5	-85.00
F&F-02717	DESK WORKSTATION 2 WAY	F&F		K13409			30/06/2023			MUGUGA	OFFICE 3	1,700.00	Straight-Line	12.5	-85.00
F&F-02718	DESK COMPUTER WITH 6 DRAWERS	F&F		K13147			30/06/2023			MUGUGA	REGISTRY	1,700.00	Straight-Line	12.5	-85.00
F&F-02719	DESK COMPUTER WITH 5 DRAWERS	F&F		K13195			30/06/2023			MUGUGA	ACCOUNTS OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02720	DESK WORKSTATION MDF	F&F		K15369			30/06/2023			MALABA	MALABA OFFICE	1,700.00	Straight-Line	12.5	-85.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00	1433	Ready To Dispose			
-353.30	-555.18	1,144.82		0.00		Ready To Dispose			
-353.30	-555.18	1,144.82		0.00	1282	Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00	1154	Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00	1647	Normal			
-353.30	-555.18	1,144.82		0.00		Normal			

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F&F-02721	DESK WORKSTATION SINGLE	F&F		K17681			30/06/2023			JKIA	SERVER ROOM	1,700.00	Straight-Line	12.5	-85.00
F&F-02722	DESK WORKSTATION SINGLE	F&F		K13426			30/06/2023			MUGUGA	SOIL STERILIZATION	1,700.00	Straight-Line	12.5	-85.00
F&F-02723	DESK WORKSTATION SINGLE 3 DRAWER PEDESTAL	F&F		K17593			30/06/2023			KAREN H/Q	STORE	1,700.00	Straight-Line	12.5	-85.00
F&F-02724	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K17378			30/06/2023			NAKURU	PHYTOSANITARY VB4	1,700.00	Straight-Line	12.5	-85.00
F&F-02725	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K17383			30/06/2023			NAKURU	SEED INSPECTORATE OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02726	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14040			30/06/2023			ELDORET	ELD GENERAL OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02727	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K12792			30/06/2023			KAREN H/Q	OFFICE ROOM 022	1,700.00	Straight-Line	12.5	-85.00
F&F-02728	DESK WORKSTATION WOODEN SINGLE PEDESTAL	F&F		K14169			30/06/2023			KITALE	TECHNICAL ADM	1,700.00	Straight-Line	12.5	-85.00
F&F-02729	DESK WORKSTATION WOODEN SINGLE PEDESTAL	F&F		K14354			30/06/2023			KITALE	ACCONTS OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02730	DESK WORKSTATION WOODEN SINGLE PEDESTAL	F&F		K15934			30/06/2023			NAKURU	SEED LAB	1,700.00	Straight-Line	12.5	-85.00

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-353.30	-555.18	1,144.82		0.00		Ready To Dispose			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Ready To Dispose			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Ready To Dispose			
-353.30	-555.18	1,144.82		0.00		Ready To Dispose			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00	1359	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02731	DESKWORKSTATION	F&F		K17717			30/06/2023			JKIA	ICD OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02732	DESKWORKSTATION MDF	F&F		K15416			30/06/2023			BUSIA	BUSIA OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02733	DRAWERS 2 PEDESTEL	F&F		K13972			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02734	PEDESTAL 3 DRAWER MDF	F&F		K15412			30/06/2023			BUSIA	BUSIA OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02735	PEDESTAL 3 DRAWER MDF	F&F		K15425			30/06/2023			BUSIA	BUSIA OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02736	SEED SHELF WOODEN	F&F		K15957			30/06/2023			NAKURU	SEED LAB	1,700.00	Straight-Line	12.5	-85.00
F&F-02737	SHELF METALLIC	F&F		K13637			30/06/2023			MUGUGA	MAIN STORE	1,700.00	Straight-Line	12.5	-85.00
F&F-02738	SHELF THREE DRAWER WHITE	F&F		K15786			30/06/2023			NAMANGA	NAMANGA	1,700.00	Straight-Line	12.5	-85.00
F&F-02739	SHELF THREE DRAWER WHITE	F&F		K15787			30/06/2023			NAMANGA	NAMANGA	1,700.00	Straight-Line	12.5	-85.00
F&F-02740	SHELF THREE DRAWER WHITE	F&F		K15788			30/06/2023			NAMANGA	NAMANGA	1,700.00	Straight-Line	12.5	-85.00
F&F-02741	SHELF WOODEN - 3 RACKS	F&F		K13424			30/06/2023			MUGUGA	OFFICE 3	1,700.00	Straight-Line	12.5	-85.00
F&F-02742	SHELF WOODEN WITH 5 RACKS	F&F		K13436			30/06/2023			MUGUGA	OFFICE 2	1,700.00	Straight-Line	12.5	-85.00
F&F-02743	SHELF WOODEN WITH 5 RACKS	F&F		K13498			30/06/2023			MUGUGA	INSPECTORS OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02744	SHELF WOODEN	F&F		K13683			30/06/2023			MUGUGA	ENTOMOLOGY	1,700.00	Straight-Line	12.5	-85.00
F&F-02745	SHELF WOODEN	F&F		K14393			30/06/2023			KITALE	SAMPLE STONE	1,700.00	Straight-Line	12.5	-85.00
F&F-02746	SHELF WOODEN	F&F		K16440			30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-02747	SHELF WOODEN 3 RACKS	F&F		K16549			30/06/2023			MUGUGA	SUPPLIES MAIN STORE	1,700.00	Straight-Line	12.5	-85.00

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-353.30	-555.18	1,144.82		0.00		Ready To Dispose			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00	1359	Normal			
-353.30	-555.18	1,144.82		0.00	1517	Ready To Dispose			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00	1513	Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00	1295	Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Ready To Dispose			
-353.30	-555.18	1,144.82		0.00		Ready To Dispose			

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F&F-02748	SHELFWOODEN	F&F		K14595			30/06/2023			KITALE	KENYA SEED/TOWN FACTORY	1,700.00	Straight-Line	12.5	-85.00
F&F-02749	CABINET WOOBEN 5 LEVELS	F&F		K16811			30/06/2023			NAIVASHA	CORRIDOR	1,800.00	Straight-Line	12.5	-90.00
F&F-02750	CUPBOARD 2 DOOR LARGE	F&F		K15246			30/06/2023			MOMBASA	STORE	1,800.00	Straight-Line	12.5	-90.00
F&F-02751	CUPBOARD 2 DOOR WOODEN	F&F		K15019			30/06/2023			MOMBASA	DEPUTY RM OFFICE	1,800.00	Straight-Line	12.5	-90.00
F&F-02752	DESK WORKSTATION MDF	F&F		K15410			30/06/2023			BUSIA	BUSIA OFFICE	1,800.00	Straight-Line	12.5	-90.00
F&F-02753	DESK WORKSTATION MDF	F&F		K15411			30/06/2023			BUSIA	BUSIA OFFICE	1,800.00	Straight-Line	12.5	-90.00
F&F-02754	SHELF WOODEN 6 LEVELS	F&F		K16813			30/06/2023			NAIVASHA	STORE	1,800.00	Straight-Line	12.5	-90.00
F&F-02755	SHELF WOODEN 6 LEVELS	F&F					30/06/2023			NAIVASHA	STORE	1,800.00	Straight-Line	12.5	-90.00
F&F-02756	SHELF WOODEN 6 LEVELS	F&F		K16815			30/06/2023			NAIVASHA	STORE	1,800.00	Straight-Line	12.5	-90.00
F&F-02757	SHELF WOODEN 6 LEVELS	F&F		K16816			30/06/2023			NAIVASHA	STORE	1,800.00	Straight-Line	12.5	-90.00
F&F-02758	CABINET FILING 4 DRAWER METALLIC	F&F		K14720			30/06/2023			KISUMU	PHYTOSANITARY	1,900.00	Straight-Line	12.5	-95.00
F&F-02759	CABINET FILING 4 DRAWER METALLIC	F&F		K14799			30/06/2023			KISUMU	ACCOUNTS	1,900.00	Straight-Line	12.5	-95.00
F&F-02760	CABINET FILING 4 DRAWER METALLIC	F&F		K14800			30/06/2023			KISUMU	ACCOUNTS	1,900.00	Straight-Line	12.5	-95.00
F&F-02761	CABINET FILING 4 DRAWER METALLIC	F&F		K14826			30/06/2023			KISUMU	REGISTRY	1,900.00	Straight-Line	12.5	-95.00
F&F-02762	CABINET FILING 4 DRAWER METALLIC	F&F		K14902			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	1,900.00	Straight-Line	12.5	-95.00

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-353.30	-555.18	1,144.82		0.00		Normal			
-374.07	-587.82	1,212.18		0.00		Ready To Dispose			
-374.07	-587.82	1,212.18		0.00	1354	Normal			
-374.07	-587.82	1,212.18		0.00		Normal			
-374.07	-587.82	1,212.18		0.00		Normal			
-374.07	-587.82	1,212.18		0.00		Normal			
-374.07	-587.82	1,212.18		0.00		Ready To Dispose			
-374.07	-587.82	1,212.18		0.00		Ready To Dispose			
-374.07	-587.82	1,212.18		0.00		Ready To Dispose			
-374.07	-587.82	1,212.18		0.00		Ready To Dispose			
-394.87	-620.50	1,279.50		0.00	1433	Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			

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F&F-02763	CABINET FILING 4 DRAWER METALLIC	F&F		K15079			30/06/2023			MOMBASA	INSPECTORS OFFICE 14	1,900.00	Straight-Line	12.5	-95.00
F&F-02764	CABINET FILING 4 DRAWER METALLIC	F&F		K15269			30/06/2023			MOMBASA	LAB OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-02765	CABINET FILING 4 DRAWER METALLIC	F&F		K14618			30/06/2023			LWAKHAKHA	LWAKHAKHA OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-02766	CABINET FILLING 4 DRAWER METALLIC	F&F		K15119			30/06/2023			MOMBASA	ACCOUNTS OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-02767	CABINET FILLING 6 DOOR METALLIC	F&F		K14016			30/06/2023			ELDORET	ELD OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-02768	CABINET METALLIC	F&F		K17715			30/06/2023			JKIA	ICD OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-02769	CABINET METALLIC	F&F		K17716			30/06/2023			JKIA	ICD OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-02770	CABINET METALLIC HIGHLEVEL 2 DOOR	F&F					30/06/2023			NYERI	NYERI OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-02771	CABINET METALLIC HIGHLEVEL 2 DOOR	F&F					30/06/2023			NYERI	NYERI OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-02772	CABINET WOODEN 2 DOOR	F&F		K10164			30/06/2023			KAREN H/Q	SAMPLE PREP	1,900.00	Straight-Line	12.5	-95.00
F&F-02773	CABINET WOODEN 3 DRAWERS	F&F		K17775			30/06/2023			KAREN H/Q	STANDARD	1,900.00	Straight-Line	12.5	-95.00
F&F-02774	DESK MDF L-SHAPED 3 DRAWERS	F&F		K16281			30/06/2023			MOMBASA	ACCOUNTS OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-02775	DESK WORK STATION L-SHAPED SINGLE PEDESTAL	F&F		K17129			30/06/2023			EMBU	INSPECTORS OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-02776	PEDESTAL 3 DRAWER MDF	F&F		K15013			30/06/2023			MOMBASA	P.A RMS OFFICE	1,900.00	Straight-Line	12.5	-95.00

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-394.87	-620.50	1,279.50		0.00	1665	Normal			
-394.87	-620.50	1,279.50		0.00	1667	Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00	1574	Normal			
-394.87	-620.50	1,279.50		0.00		Ready To Dispose			
-394.87	-620.50	1,279.50		0.00		Ready To Dispose			
-394.87	-620.50	1,279.50		0.00	1282	Normal			
-394.87	-620.50	1,279.50		0.00	1282	Normal			
-394.87	-620.50	1,279.50		0.00	1513	Normal			
-394.87	-620.50	1,279.50		0.00		Ready To Dispose			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00	1599	Ready To Dispose			
-394.87	-620.50	1,279.50		0.00	1154	Normal			

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F&F-02777	SHELF METALLIC	F&F		K13638			30/06/2023			MUGUGA	MAIN STORE	1,900.00	Straight-Line	12.5	-95.00
F&F-02778	SHELF METALLIC	F&F		K13639			30/06/2023			MUGUGA	MAIN STORE	1,900.00	Straight-Line	12.5	-95.00
F&F-02779	SHELF METALLIC	F&F		K13640			30/06/2023			MUGUGA	MAIN STORE	1,900.00	Straight-Line	12.5	-95.00
F&F-02780	SHELF METALLIC	F&F		K13641			30/06/2023			MUGUGA	MAIN STORE	1,900.00	Straight-Line	12.5	-95.00
F&F-02781	SHELF METALLIC	F&F		K13695			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	1,900.00	Straight-Line	12.5	-95.00
F&F-02782	SHELF METALLIC	F&F		K13696			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	1,900.00	Straight-Line	12.5	-95.00
F&F-02783	SHELF METALLIC	F&F		K13697			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	1,900.00	Straight-Line	12.5	-95.00
F&F-02784	SHELF METALLIC	F&F		K13698			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	1,900.00	Straight-Line	12.5	-95.00
F&F-02785	SHELF METALLIC	F&F		K13699			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	1,900.00	Straight-Line	12.5	-95.00
F&F-02786	SHELF METALLIC	F&F		K13705			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	1,900.00	Straight-Line	12.5	-95.00
F&F-02787	SHELF METALLIC	F&F		K13706			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	1,900.00	Straight-Line	12.5	-95.00
F&F-02788	SHELF METALLIC	F&F		K13707			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	1,900.00	Straight-Line	12.5	-95.00
F&F-02789	SHELF METALLIC	F&F		K12450			30/06/2023			KAREN H/Q	LIBRARY	1,900.00	Straight-Line	12.5	-95.00

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FIXED ASSET REGISTER

-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00	1615	Normal			
-394.87	-620.50	1,279.50		0.00	1615	Normal			
-394.87	-620.50	1,279.50		0.00	1615	Normal			
-394.87	-620.50	1,279.50		0.00	1615	Normal			
-394.87	-620.50	1,279.50		0.00	1615	Normal			
-394.87	-620.50	1,279.50		0.00	1615	Normal			
-394.87	-620.50	1,279.50		0.00	1615	Normal			
-394.87	-620.50	1,279.50		0.00	1615	Normal			

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F&F-02790	CABINET TETALIC 2 DRAWER	F&F					30/06/2023			NAIVASHA	ACCOUNTS OFFICE	2,000.00	Straight-Line	12.5	-100.00
F&F-02791	DESK WORK STATION DOUBLE PEDESTAL	F&F		K13948			30/06/2023			JKIA	REGISTRY	2,000.00	Straight-Line	12.5	-100.00
F&F-02792	DESK WORKING STATION	F&F		K15816			30/06/2023			NAIVASHA	MAIN OFFICE	2,000.00	Straight-Line	12.5	-100.00
F&F-02793	TABLE WITH 4 METALLIC DRAWERS	F&F		K13166			30/06/2023			MUGUGA	DRIVERS OFFICE	2,000.00	Straight-Line	12.5	-100.00
F&F-02794	TABLE WITH METALLIC COVER 2 DRAWERS	F&F		K12937			30/06/2023			KAREN H/Q	NPT 015	2,000.00	Straight-Line	12.5	-100.00
F&F-02795	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14498			30/06/2023			KITALE	FARM MANAGERS OFFICE	2,000.00	Straight-Line	12.5	-100.00
F&F-02796	TABLE CONFERENCE WOODEN OVAL	F&F		K14711			30/06/2023			KISUMU	VISITORS ROOM	2,000.00	Straight-Line	12.5	-100.00
F&F-02797	CABINET FILING 4 DRAWER METALLIC	F&F		K14785			30/06/2023			KISUMU	ADMINISTRATION	2,100.00	Straight-Line	12.5	-105.00
F&F-02798	CABINET FILING 4 DRAWER METALLIC	F&F		K13061			30/06/2023			KAREN H/Q	PROCUREMENT STORE	2,100.00	Straight-Line	12.5	-105.00
F&F-02799	CABINET METALLIC 2 DOOR	F&F		K13676			30/06/2023			MUGUGA	ENTOMOLOGY	2,100.00	Straight-Line	12.5	-105.00
F&F-02800	CABINET METALLIC MID LEVEL GLASS DOOR	F&F					30/06/2023			EMBU	ARCHIVES	2,100.00	Straight-Line	12.5	-105.00
F&F-02801	CHAIR MIDBACK LEATHER SWIVEL	F&F		K14698			30/06/2023			KISUMU	MEETING ROOM	2,100.00	Straight-Line	12.5	-105.00
F&F-02802	CUPBOARD WOODEN 2 DRAWER 2 DOOR MIDSIZE	F&F		K14185			30/06/2023			KITALE	TECHNICAL ADM	2,100.00	Straight-Line	12.5	-105.00

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FIXED ASSET REGISTER

-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00	1574	Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-436.41	-685.79	1,414.21		0.00		Normal			
-436.41	-685.79	1,414.21		0.00		Normal			
-436.41	-685.79	1,414.21		0.00	1295	Normal			
-436.41	-685.79	1,414.21		0.00		Normal			
-436.41	-685.79	1,414.21		0.00		Normal			
-436.41	-685.79	1,414.21		0.00		Normal			

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F&F-02803	CUPBOARD WOODEN 2 GLASS SLIDING DOORS	F&F		K14833			30/06/2023			KISUMU	REGISTRY	2,100.00	Straight-Line	12.5	-105.00
F&F-02804	CUPBOARD WOODEN 4 GLASS SLIDING DOORS	F&F		K14336			30/06/2023			KITALE	KITCHEN	2,100.00	Straight-Line	12.5	-105.00
F&F-02805	DESK LAB V SHAPED	F&F		K15739			30/06/2023			NAKURU	SEED LAB	2,100.00	Straight-Line	12.5	-105.00
F&F-02806	DESK LAB WOODEN V SHAPED	F&F		K15735			30/06/2023			NAKURU	SEED LAB	2,100.00	Straight-Line	12.5	-105.00
F&F-02807	DESK LAB WOODEN V SHAPED	F&F		K15736			30/06/2023			NAKURU	SEED LAB	2,100.00	Straight-Line	12.5	-105.00
F&F-02808	DESK LAB WOODEN V SHAPED	F&F		K15899			30/06/2023			NAKURU	SEED LAB	2,100.00	Straight-Line	12.5	-105.00
F&F-02809	LAB STAND WOODEN	F&F		K15737			30/06/2023			NAKURU	SEED LAB	2,100.00	Straight-Line	12.5	-105.00
F&F-02810	SEED CABINET 25 DRAWER	F&F		K16168			30/06/2023			NAKURU	SEED LAB	2,100.00	Straight-Line	12.5	-105.00
F&F-02811	SEED CABINET 25 DRAWER	F&F		K16169			30/06/2023			NAKURU	SEED LAB	2,100.00	Straight-Line	12.5	-105.00
F&F-02812	SEED CABINET 25 DRAWER	F&F		K16170			30/06/2023			NAKURU	SEED LAB	2,100.00	Straight-Line	12.5	-105.00
F&F-02813	TABLE MDF 3 DRAWER	F&F		K16270			30/06/2023			KISUMU	ACCOUNTS	2,100.00	Straight-Line	12.5	-105.00
F&F-02814	CABINET FILING 4 DRAWER METALLIC	F&F		K14262			30/06/2023			KITALE	SUPPLIERS	2,300.00	Straight-Line	12.5	-115.00
F&F-02815	CABINET FILING 4 DRAWER METALLIC	F&F		K14263			30/06/2023			KITALE	SUPPLIERS	2,300.00	Straight-Line	12.5	-115.00
F&F-02816	CABINET FILING 4 DRAWER METALLIC	F&F		K14888			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	2,300.00	Straight-Line	12.5	-115.00
F&F-02817	CABINET METAL 4 DRAWER	F&F		K17101			30/06/2023			EMBU	RECEPTION	2,300.00	Straight-Line	12.5	-115.00
F&F-02818	CABINET METALLIC 4 DRAWERS	F&F		K13485			30/06/2023			MUGUGA	MASTER MIX ROOM	2,300.00	Straight-Line	12.5	-115.00

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-436.41	-685.79	1,414.21		0.00		Normal			
-436.41	-685.79	1,414.21		0.00	1433	Normal			
-436.41	-685.79	1,414.21		0.00	1359	Normal			
-436.41	-685.79	1,414.21		0.00	1359	Normal			
-436.41	-685.79	1,414.21		0.00	1359	Normal			
-436.41	-685.79	1,414.21		0.00	1359	Normal			
-436.41	-685.79	1,414.21		0.00	1359	Normal			
-436.41	-685.79	1,414.21		0.00	1359	Ready To Dispose			
-436.41	-685.79	1,414.21		0.00	1359	Ready To Dispose			
-436.41	-685.79	1,414.21		0.00	1359	Ready To Dispose			
-436.41	-685.79	1,414.21		0.00		Ready To Dispose			
-477.98	-751.11	1,548.89		0.00		Ready To Dispose			
-477.98	-751.11	1,548.89		0.00		Ready To Dispose			
-477.98	-751.11	1,548.89		0.00	1665	Normal			
-477.98	-751.11	1,548.89		0.00		Ready To Dispose			
-477.98	-751.11	1,548.89		0.00	1624	Normal			

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F&F-02819	CABINET WOODEN 2 DOOR	F&F		K13893			30/06/2023			JKIA	STORE	2,300.00	Straight-Line	12.5	-115.00
F&F-02820	CHAIR 3 SEATER LEATHER CUSSION	F&F					30/06/2023			NAIVASHA	MAIN OFFICE	2,300.00	Straight-Line	12.5	-115.00
F&F-02821	CHAIR VISITORS FABRIC METAL FRAME	F&F		K13977			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	2,300.00	Straight-Line	12.5	-115.00
F&F-02822	DESK WORK STATION SINGLE PEDESTAL	F&F		K13953			30/06/2023			JKIA	REGISTRY	2,300.00	Straight-Line	12.5	-115.00
F&F-02823	DESK WORK STATION SINGLE PEDESTAL	F&F		K15781			30/06/2023			NAMANGA	NAMANGA	2,300.00	Straight-Line	12.5	-115.00
F&F-02824	DESK COMPUTER MDF -5 DRAWERS	F&F		K14975			30/06/2023			MOMBASA	SAMPLE STORE	2,300.00	Straight-Line	12.5	-115.00
F&F-02825	COMPUTER DESK WITH 6 DRAWERS	F&F		K12858			30/06/2023			KAREN H/Q	PBR 020	2,300.00	Straight-Line	12.5	-115.00
F&F-02826	SHELVING UNIT METALLIC	F&F		K15250			30/06/2023			MOMBASA	STORE	2,300.00	Straight-Line	12.5	-115.00
F&F-02827	DESK WORKSTATION MDF SINGLE PEDESTAL 3 DRAWER L-SHAPED	F&F		K14792			30/06/2023			KISUMU	ADMINISTRATION	2,400.00	Straight-Line	12.5	-120.00
F&F-02828	SHELF GLASS SLIDE	F&F		K13127			30/06/2023			MUGUGA	OFFICE 1	2,400.00	Straight-Line	12.5	-120.00
F&F-02829	CABINET 4 DRAWER METALLIC - SMALL	F&F		K11686			30/06/2023			KAREN H/Q	PHYTOSANITARY IMPORT AND EXPORT OFFICE	2,500.00	Straight-Line	12.5	-125.00
F&F-02830	CABINET FILING 4 DRAWER METALLIC	F&F		K14766			30/06/2023			KISUMU	STORE/ SUPPLIES OFFICE	2,500.00	Straight-Line	12.5	-125.00
F&F-02831	CUPBOARD 2 DOOR METALLIC LARGE	F&F		K14889			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	2,500.00	Straight-Line	12.5	-125.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-477.98	-751.11	1,548.89		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Ready To Dispose			
-477.98	-751.11	1,548.89		0.00	1475	Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Ready To Dispose			
-477.98	-751.11	1,548.89		0.00		Normal			
-477.98	-751.11	1,548.89		0.00	1354	Normal			
-498.75	-783.75	1,616.25		0.00		Normal			
-498.75	-783.75	1,616.25		0.00		Normal			
-519.55	-816.43	1,683.57		0.00		Normal			
-519.55	-816.43	1,683.57		0.00		Normal			
-519.55	-816.43	1,683.57		0.00	1665	Normal			

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F&F-02832	CABINET METALLIC TWO DOOR	F&F		K15763			30/06/2023			NAMANGA	NAMANGA	2,600.00	Straight-Line	12.5	-130.00
F&F-02833	CABINET SERVER 6U	F&F		K17503			30/06/2023			NAKURU	FARM	2,600.00	Straight-Line	12.5	-130.00
F&F-02834	CABINET TWO DOOR METTALIC	F&F		K15789			30/06/2023			NAMANGA	NAMANGA	2,600.00	Straight-Line	12.5	-130.00
F&F-02835	DESK COMPUTER	F&F		K11081			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	2,600.00	Straight-Line	12.5	-130.00
F&F-02836	SIDE DESK	F&F		K13963			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	2,600.00	Straight-Line	12.5	-130.00
F&F-02837	FILING RACK WOODEN 5 TINE	F&F		K14944			30/06/2023			TAVETA	TAVETA OFFICE	2,900.00	Straight-Line	12.5	-145.00
F&F-02838	DESK WORK STATION 2 SIDED PEDESTAL	F&F					30/06/2023			EMBU	INSPECTORS OFFICE	3,100.00	Straight-Line	12.5	-155.00
F&F-02839	DESK COMPUTER MDF EXECUTIVE	F&F		K14320			30/06/2023			KITALE	REGIONAL MANAGER	3,200.00	Straight-Line	12.5	-160.00
F&F-02840	DESK COMPUTER WITH 6 DRAWERS	F&F		K13288			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	3,200.00	Straight-Line	12.5	-160.00
F&F-02841	CABINET FILING 4 DRAWER METALLIC	F&F		K14991			30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	3,300.00	Straight-Line	12.5	-165.00
F&F-02842	CABINET FILING 4 DRAWER METALLIC	F&F		K15151			30/06/2023			MOMBASA	SERVER ROOM	3,300.00	Straight-Line	12.5	-165.00
F&F-02843	CABINET FILING 4 DRAWER METALLIC	F&F		K15166			30/06/2023			MOMBASA	PERSONEL AND ADM	3,300.00	Straight-Line	12.5	-165.00
F&F-02844	CABINET FILING 4 DRAWER METALLIC	F&F		K16113			30/06/2023			NAKURU	CASH OFFICE	3,300.00	Straight-Line	12.5	-165.00
F&F-02845	CABINET METTALLIC FILING 4 DRAWER	F&F		K16233			30/06/2023			KITALE	REGIONAL MANAGER	3,300.00	Straight-Line	12.5	-165.00
F&F-02846	CABINET SWITCH	F&F		K13213			30/06/2023			MUGUGA	ACCOUNTS OFFICE	3,300.00	Straight-Line	12.5	-165.00

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-540.32	-849.07	1,750.93		0.00		Normal			
-540.32	-849.07	1,750.93		0.00	1508	Ready To Dispose			
-540.32	-849.07	1,750.93		0.00		Normal			
-540.32	-849.07	1,750.93		0.00		Normal			
-540.32	-849.07	1,750.93		0.00		Normal			
-602.66	-947.04	1,952.96		0.00	1667	Normal			
-644.23	-1,012.36	2,087.64		0.00	1609	Ready To Dispose			
-665.00	-1,045.00	2,155.00		0.00	1433	Normal			
-665.00	-1,045.00	2,155.00		0.00	1235	Normal			
-685.80	-1,077.68	2,222.32		0.00	1447	Normal			
-685.80	-1,077.68	2,222.32		0.00		Normal			
-685.80	-1,077.68	2,222.32		0.00	1423	Normal			
-685.80	-1,077.68	2,222.32		0.00	1679	Ready To Dispose			
-685.80	-1,077.68	2,222.32		0.00	1463	Ready To Dispose			
-685.80	-1,077.68	2,222.32		0.00	1743	Normal			

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F&F-02847	CABINET SWITCH 6U	F&F		K13703			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	3,300.00	Straight-Line	12.5	-165.00
F&F-02848	DESK WORK STATION TWO SIDED EXECUTIVE	F&F					30/06/2023			NAIVASHA	OFFICER IN CHARGE	3,300.00	Straight-Line	12.5	-165.00
F&F-02849	FILLING UNIT 4 TINE METALLIC	F&F		K14478			30/06/2023			KITALE	ARCHIVES	3,300.00	Straight-Line	12.5	-165.00
F&F-02850	FILLING UNIT 4 TINE METALLIC	F&F		K14479			30/06/2023			KITALE	ARCHIVES	3,300.00	Straight-Line	12.5	-165.00
F&F-02851	FILLING UNIT 4 TINE METALLIC	F&F		K14480			30/06/2023			KITALE	ARCHIVES	3,300.00	Straight-Line	12.5	-165.00
F&F-02852	FILLING UNIT 4 TINE METALLIC	F&F		K14481			30/06/2023			KITALE	ARCHIVES	3,300.00	Straight-Line	12.5	-165.00
F&F-02853	FILLING UNIT 4 TINE METALLIC	F&F		K14482			30/06/2023			KITALE	ARCHIVES	3,300.00	Straight-Line	12.5	-165.00
F&F-02854	FILLING UNIT 4 TINE METALLIC	F&F		K14483			30/06/2023			KITALE	ARCHIVES	3,300.00	Straight-Line	12.5	-165.00
F&F-02855	SERVER CABINET 24	F&F		K15594			30/06/2023			NAKURU	TECHNICAL ADMIN	3,300.00	Straight-Line	12.5	-165.00
F&F-02856	CABINET METALLIC 2 DOOR	F&F		K13291			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	3,400.00	Straight-Line	12.5	-170.00
F&F-02857	CABINET METALLIC 4 DRAWER	F&F		K12928			30/06/2023			KAREN H/Q	PBR REGISTRY STAFF FLAT G	3,400.00	Straight-Line	12.5	-170.00
F&F-02858	CHAIR 4 SEATER LEATHER CUSSIONS	F&F					30/06/2023			NAIVASHA	RECEPTION	3,400.00	Straight-Line	12.5	-170.00
F&F-02859	CHAIR FABRIC HIGHBACK SWIVEL	F&F		K17720			30/06/2023			JKIA	ICD OFFICE	3,400.00	Straight-Line	12.5	-170.00
F&F-02860	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14054			30/06/2023			KITALE	BOARDROOM	3,400.00	Straight-Line	12.5	-170.00
F&F-02861	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14055			30/06/2023			KITALE	BOARDROOM	3,400.00	Straight-Line	12.5	-170.00

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-685.80	-1,077.68	2,222.32		0.00	1615	Normal			
-685.80	-1,077.68	2,222.32		0.00		Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00	1235	Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Ready To Dispose			
-706.57	-1,110.32	2,289.68		0.00		Ready To Dispose			
-706.57	-1,110.32	2,289.68		0.00	1607	Ready To Dispose			
-706.57	-1,110.32	2,289.68		0.00		Normal			

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F&F-02862	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14056			30/06/2023			KITALE	BOARDROOM	3,400.00	Straight-Line	12.5	-170.00
F&F-02863	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14057			30/06/2023			KITALE	BOARDROOM	3,400.00	Straight-Line	12.5	-170.00
F&F-02864	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14058			30/06/2023			KITALE	BOARDROOM	3,400.00	Straight-Line	12.5	-170.00
F&F-02865	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14059			30/06/2023			KITALE	BOARDROOM	3,400.00	Straight-Line	12.5	-170.00
F&F-02866	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14139			30/06/2023			KITALE	PROCUREMENT OFFICE	3,400.00	Straight-Line	12.5	-170.00
F&F-02867	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14184			30/06/2023			KITALE	TECHNICAL ADM	3,400.00	Straight-Line	12.5	-170.00
F&F-02868	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14187			30/06/2023			KITALE	CONFERENCE HALL	3,400.00	Straight-Line	12.5	-170.00
F&F-02869	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14199			30/06/2023			KITALE	SEED REGISTRY	3,400.00	Straight-Line	12.5	-170.00
F&F-02870	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14214			30/06/2023			KITALE	INSPECTORATE	3,400.00	Straight-Line	12.5	-170.00
F&F-02871	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14233			30/06/2023			KITALE	ADM ASSISTANT	3,400.00	Straight-Line	12.5	-170.00
F&F-02872	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14261			30/06/2023			KITALE	SUPPLIERS	3,400.00	Straight-Line	12.5	-170.00
F&F-02873	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14289			30/06/2023			KITALE	VARIETY	3,400.00	Straight-Line	12.5	-170.00
F&F-02874	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14295			30/06/2023			KITALE	VARIETY 1	3,400.00	Straight-Line	12.5	-170.00
F&F-02875	CHAIR HIGHBACK LEATHER SWIVEL	F&F					30/06/2023			MOMBASA	ACCOUNTS OFFICE	3,400.00	Straight-Line	12.5	-170.00

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-706.57	-1,110.32	2,289.68		0.00		Ready To Dispose			
-706.57	-1,110.32	2,289.68		0.00		Ready To Dispose			
-706.57	-1,110.32	2,289.68		0.00		Ready To Dispose			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			

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F&F-02876	CHAIR HIGHBACK SWIVEL FABRIC	F&F		K16102			30/06/2023			EMBU	ACCOUNTS OFFICE	3,400.00	Straight-Line	12.5	-170.00
F&F-02877	CHAIR HIGHBACK SWIVEL FABRIC	F&F		K16103			30/06/2023			EMBU	INSPECTORS OFFICE	3,400.00	Straight-Line	12.5	-170.00
F&F-02878	CHAIR HIGHBACK SWIVEL FABRIC	F&F		K16298			30/06/2023			EMBU	OFFICE IN CHARGE	3,400.00	Straight-Line	12.5	-170.00
F&F-02879	CHAIR HIGHBACK SWIVEL FABRIC	F&F		K16465			30/06/2023			JKIA	RM OFFICE	3,400.00	Straight-Line	12.5	-170.00
F&F-02880	CHAIR HIGHBACK SWIVEL FABRIC	F&F					30/06/2023			EMBU	RECEPTION	3,400.00	Straight-Line	12.5	-170.00
F&F-02881	CHAIR HIGHBACK SWIVEL FABRIC	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	3,400.00	Straight-Line	12.5	-170.00
F&F-02882	CHAIR HIGHBACK SWIVEL FABRIC	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	3,400.00	Straight-Line	12.5	-170.00
F&F-02883	CHAIR VISITOR 3 SEATER	F&F		K13889			30/06/2023			JKIA	WAITING ROOM	3,400.00	Straight-Line	12.5	-170.00
F&F-02884	CHAIR VISITOR 3 SEATER	F&F		K13995			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	3,400.00	Straight-Line	12.5	-170.00
F&F-02885	CHAIR VISITOR 3 SEATER	F&F					30/06/2023			JKIA	WAITING ROOM	3,400.00	Straight-Line	12.5	-170.00
F&F-02886	CHAIR VISITOR METALLIC 3 SEATER	F&F		K15428			30/06/2023			BUSIA	BUSIA OFFICE	3,400.00	Straight-Line	12.5	-170.00
F&F-02887	DESK COMPUTER	F&F		K15337			30/06/2023			LUNGALUNGA	LUNGALUNGA	3,400.00	Straight-Line	12.5	-170.00
F&F-02888	DESK COMPUTER MDF - 6 DRAWERS	F&F		K14989			30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	3,400.00	Straight-Line	12.5	-170.00
F&F-02889	TABLE WOODEN- 2 DRAWERS	F&F		K15068			30/06/2023			MOMBASA	INSPECTORS OFFICE 13	3,400.00	Straight-Line	12.5	-170.00
F&F-02890	DESK WORKING STATION TWO PEDESTAL	F&F		K15837			30/06/2023			NAIVASHA	ACCOUNTS OFFICE	3,400.00	Straight-Line	12.5	-170.00

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-706.57	-1,110.32	2,289.68		0.00		Ready To Dispose			
-706.57	-1,110.32	2,289.68		0.00		Ready To Dispose			
-706.57	-1,110.32	2,289.68		0.00	1433	Ready To Dispose			
-706.57	-1,110.32	2,289.68		0.00		Ready To Dispose			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00	1517	Normal			
-706.57	-1,110.32	2,289.68		0.00	1517	Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00	1447	Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			

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F&F-02891	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14507			30/06/2023			KITALE	FARM MANAGER S OFFICE	3,400.00	Straight-Line	12.5	-170.00
F&F-02892	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K15133			30/06/2023			MOMBASA	INSPECTOR'S OFFICE 13	3,400.00	Straight-Line	12.5	-170.00
F&F-02893	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K12731			30/06/2023			KAREN H/Q	PR AND COMMUNICATION	3,400.00	Straight-Line	12.5	-170.00
F&F-02894	DESK WORKSTATION WOODEN DOUBLE PEDESTAL 3 DRAWER	F&F		K15094			30/06/2023			MOMBASA	ICT OFFICE	3,400.00	Straight-Line	12.5	-170.00
F&F-02895	DESK WORKSTATION WOODEN DOUBLE PESTAL	F&F		K15692			30/06/2023			NAKURU	MOLECULAR LAB	3,400.00	Straight-Line	12.5	-170.00
F&F-02896	DESK WORKSTATION WOODEN DOUBLE PESTAL	F&F		K15693			30/06/2023			NAKURU	MOLECULAR LAB	3,400.00	Straight-Line	12.5	-170.00
F&F-02897	VISITORS CHAIR 3 LINKED SEATS	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	3,400.00	Straight-Line	12.5	-170.00
F&F-02898	VISITORS CHAIR 3 LINKED SEATS	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	3,400.00	Straight-Line	12.5	-170.00
F&F-02899	DESK WORKSTATION MDF SINGLE PEDESTAL 3 DRAWER	F&F		K14669			30/06/2023			KISUMU	RECEPTION	3,500.00	Straight-Line	12.5	-175.00
F&F-02900	CABINET SERVER 6U	F&F		K14029			30/06/2023			ELDORET	ELD OFFICE	3,700.00	Straight-Line	12.5	-185.00
F&F-02901	FILLING UNIT MD7 LARGE	F&F		K14553			30/06/2023			KITALE	SEED LAB OFFICE	3,700.00	Straight-Line	12.5	-185.00
F&F-02902	CHAIR LEATHER SWIVEL BASE	F&F		K11319			30/06/2023			KAREN H/Q	GMS FSA RECEPTION	3,900.00	Straight-Line	12.5	-195.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-706.57	-1,110.32	2,289.68		0.00	1509	Normal			
-706.57	-1,110.32	2,289.68		0.00	1509	Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00	1359	Normal			
-706.57	-1,110.32	2,289.68		0.00	1359	Normal			
-706.57	-1,110.32	2,289.68		0.00	1517	Normal			
-706.57	-1,110.32	2,289.68		0.00	1517	Normal			
-727.37	-1,143.00	2,357.00		0.00		Normal			
-768.91	-1,208.29	2,491.71		0.00	1574	Normal			
-768.91	-1,208.29	2,491.71		0.00		Normal			
-810.48	-1,273.61	2,626.39		0.00	1022	Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02903	CABINET METALLIC WITH GLASS	F&F		K16454			30/06/2023			JKIA	OFFICER IN CHARGE OFFICE	4,000.00	Straight-Line	12.5	-200.00
F&F-02904	CABINET SERVER 6U	F&F		K15144			30/06/2023			MOMBASA	SERVER ROOM	4,000.00	Straight-Line	12.5	-200.00
F&F-02905	SHELF WOODEN GLASS DOOR	F&F		K17606			30/06/2023			KAREN H/Q	STORE	4,000.00	Straight-Line	12.5	-200.00
F&F-02906	CABINET SERVER	F&F					30/06/2023			JKIA	ICD OFFICE	4,100.00	Straight-Line	12.5	-205.00
F&F-02907	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K15251			30/06/2023			MOMBASA	STORE	4,100.00	Straight-Line	12.5	-205.00
F&F-02908	CUPBOARD 2 DOOR METTALIC LARGE	F&F		K14592			30/06/2023			KITALE	KENYASEED/TOWN FACTORY	4,200.00	Straight-Line	12.5	-210.00
F&F-02909	CABINET FILING 6U	F&F		K14220			30/06/2023			KITALE	ADM ASSISTANT	4,300.00	Straight-Line	12.5	-215.00
F&F-02910	CABINET SERVER	F&F		K17122			30/06/2023			EMBU	INSPECTORS OFFICE	4,300.00	Straight-Line	12.5	-215.00
F&F-02911	CABINET METALLIC 2 DOORS	F&F		K16753			30/06/2023			KAREN H/Q	MD OFFICE ARCHIVE	4,400.00	Straight-Line	12.5	-220.00
F&F-02912	CUPBOARD WOODEN 2 GLASS DOORS 2 WOODEN DOORS	F&F		K15247			30/06/2023			MOMBASA	STORE	4,400.00	Straight-Line	12.5	-220.00
F&F-02913	CUPBOARD WOODEN 2 DOOR MIDSIZE	F&F		K14827			30/06/2023			KISUMU	REGISTRY	4,600.00	Straight-Line	12.5	-230.00
F&F-02914	METALLIC FILE CABINET 4 DRAWERS	F&F					30/06/2023			NAKURU	MOLO OFFICE	4,600.00	Straight-Line	12.5	-230.00
F&F-02915	CABINET METALLIC 4 DRAWER	F&F		K13143			30/06/2023			MUGUGA	ADMINISTRATION OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02916	CABINET METALLIC 4 DRAWER	F&F		K13149			30/06/2023			MUGUGA	REGISTRY	4,700.00	Straight-Line	12.5	-235.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-831.25	-1,306.25	2,693.75		0.00		Ready To Dispose			
-831.25	-1,306.25	2,693.75		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00		Ready To Dispose			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00	1354	Normal			
-872.82	-1,371.57	2,828.43		0.00		Normal			
-893.62	-1,404.25	2,895.75		0.00	1702	Normal			
-893.62	-1,404.25	2,895.75		0.00	1433	Ready To Dispose			
-914.39	-1,436.89	2,963.11		0.00		Ready To Dispose			
-914.39	-1,436.89	2,963.11		0.00	1354	Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			

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F&F-02917	CABINET METALLIC 4 DRAWER	F&F		K13150			30/06/2023			MUGUGA	REGISTRY	4,700.00	Straight-Line	12.5	-235.00
F&F-02918	CABINET METALLIC 4 DRAWER	F&F		K13151			30/06/2023			MUGUGA	REGISTRY	4,700.00	Straight-Line	12.5	-235.00
F&F-02919	CABINET METALLIC 4 DRAWER	F&F		K13170			30/06/2023			MUGUGA	DRIVERS OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02920	CABINET METALLIC 4 DRAWER	F&F		K13176			30/06/2023			MUGUGA	DRIVERS OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02921	CABINET METALLIC 4 DRAWER	F&F		K13187			30/06/2023			MUGUGA	ACCOUNTS OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02922	CABINET METALLIC 4 DRAWER	F&F		K13188			30/06/2023			MUGUGA	ACCOUNTS OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02923	CABINET METALLIC 4 DRAWER	F&F		K13194			30/06/2023			MUGUGA	ACCOUNTS OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02924	CABINET METALLIC 4 DRAWER	F&F		K13416			30/06/2023			MUGUGA	OFFICE 3	4,700.00	Straight-Line	12.5	-235.00
F&F-02925	CABINET METALLIC 4 DRAWER	F&F		K13454			30/06/2023			MUGUGA	VIROLOGY	4,700.00	Straight-Line	12.5	-235.00
F&F-02926	CABINET METALLIC 4 DRAWER	F&F		K13507			30/06/2023			MUGUGA	INSPECTORS OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02927	CABINET METALLIC 4 DRAWER	F&F		K13738			30/06/2023			MUGUGA	TISSUE CULTURE	4,700.00	Straight-Line	12.5	-235.00
F&F-02928	CABINET METALLIC 4 DRAWER	F&F		K13815			30/06/2023			JKIA	COMMON ROOM	4,700.00	Straight-Line	12.5	-235.00
F&F-02929	CABINET METALLIC 4 DRAWER	F&F		K13896			30/06/2023			JKIA	STORE	4,700.00	Straight-Line	12.5	-235.00
F&F-02930	CABINET METALLIC 4 DRAWER	F&F		K13930			30/06/2023			JKIA	ACC0UNTS OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02931	CABINET METALLIC 4 DRAWER	F&F		K13944			30/06/2023			JKIA	SERVER ROOM	4,700.00	Straight-Line	12.5	-235.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00	1743	Normal			
-976.73	-1,534.86	3,165.14		0.00	1743	Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00	1647	Normal			
-976.73	-1,534.86	3,165.14		0.00	1615	Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00	1541	Normal			
-976.73	-1,534.86	3,165.14		0.00	1488	Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02932	CABINET METALLIC 4 DRAWER	F&F		K13945			30/06/2023			JKIA	REGISTRY	4,700.00	Straight-Line	12.5	-235.00
F&F-02933	CABINET METALLIC 4 DRAWER	F&F		K13946			30/06/2023			JKIA	REGISTRY	4,700.00	Straight-Line	12.5	-235.00
F&F-02934	CABINET METALLIC 4 DRAWER	F&F		K13974			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02935	CABINET METALLIC 4 DRAWER	F&F		K13992			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02936	CABINET METALLIC 4 DRAWER	F&F		K15342			30/06/2023			LUNGALUNGA	LUNGALUNGA	4,700.00	Straight-Line	12.5	-235.00
F&F-02937	CABINET METALLIC 4 DRAWER	F&F		K17008			30/06/2023			MOYALE	MOYALE	4,700.00	Straight-Line	12.5	-235.00
F&F-02938	CABINET METALLIC 4 DRAWER	F&F		K17027			30/06/2023			ISIOLO	ISIOLO AIRPORT	4,700.00	Straight-Line	12.5	-235.00
F&F-02939	CABINET METALLIC 4 DRAWER	F&F		K17032			30/06/2023			TIMAU	TIMAU OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02940	CABINET METALLIC 4 DRAWER	F&F		K17060			30/06/2023			EMBU	OFFICE IN CHARGE	4,700.00	Straight-Line	12.5	-235.00
F&F-02941	CABINET METALLIC 4 DRAWER	F&F		K17083			30/06/2023			EMBU	ACCOUNTS	4,700.00	Straight-Line	12.5	-235.00
F&F-02942	CABINET METALLIC 4 DRAWER	F&F		K17112			30/06/2023			EMBU	INSPECTORS OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02943	CABINET METALLIC 4 DRAWER	F&F					30/06/2023			EMBU	INSPECTORS OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02944	CABINET METALLIC 4 DRAWER	F&F		K17114			30/06/2023			EMBU	INSPECTORS OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02945	CABINET METALLIC 4 DRAWER	F&F		K17185			30/06/2023			NYERI	NYERI	4,700.00	Straight-Line	12.5	-235.00
F&F-02946	CABINET METALLIC 4 DRAWER	F&F		K17186			30/06/2023			NYERI	NYERI	4,700.00	Straight-Line	12.5	-235.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00	1517	Normal			
-976.73	-1,534.86	3,165.14		0.00		Ready To Dispose			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00	1433	Ready To Dispose			
-976.73	-1,534.86	3,165.14		0.00	1463	Ready To Dispose			
-976.73	-1,534.86	3,165.14		0.00	1433	Ready To Dispose			
-976.73	-1,534.86	3,165.14		0.00	1433	Ready To Dispose			
-976.73	-1,534.86	3,165.14		0.00	1433	Ready To Dispose			
-976.73	-1,534.86	3,165.14		0.00	1282	Normal			
-976.73	-1,534.86	3,165.14		0.00	1282	Normal			

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F&F-02947	CABINET METALLIC 4 DRAWER	F&F		K17506			30/06/2023			NAKURU	FARM	4,700.00	Straight-Line	12.5	-235.00
F&F-02948	CABINET METALLIC 4 DRAWERS	F&F		K16552			30/06/2023			MUGUGA	SECURITY OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02949	CABINET METALLIC 4 DRAWERS	F&F		K17595			30/06/2023			KAREN H/Q	STORE	4,700.00	Straight-Line	12.5	-235.00
F&F-02950	CABINET METALLIC 4 DRAWERS	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	4,700.00	Straight-Line	12.5	-235.00
F&F-02951	CABINET METALLIC 4 DRAWERS	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	4,700.00	Straight-Line	12.5	-235.00
F&F-02952	CABINET METALLIC FOUR DRAWER	F&F		K15760			30/06/2023			NAMANGA	NAMANGA	4,700.00	Straight-Line	12.5	-235.00
F&F-02953	CABINET METALLIC FOUR DRAWER	F&F		K15818			30/06/2023			NAIVASHA	STORE	4,700.00	Straight-Line	12.5	-235.00
F&F-02954	CABINET METALLIC FOUR DRAWER	F&F					30/06/2023			NAIVASHA	STORE	4,700.00	Straight-Line	12.5	-235.00
F&F-02955	CABINET METALLIC FOUR DRAWER	F&F		K15872			30/06/2023			NAIVASHA	MAIN OFFICE	4,700.00	Straight-Line	12.5	-235.00
F&F-02956	CHAIR HIGHBACK LEATHER EXECUTIVE	F&F		K11131			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	4,700.00	Straight-Line	12.5	-235.00
F&F-02957	PEDESTAL MDF 3 DRAWER EXECUTIVE	F&F		K14319			30/06/2023			KITALE	REGIONAL MANAGER	4,700.00	Straight-Line	12.5	-235.00
F&F-02958	CHAIR VISITOR	F&F		K13979			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	5,000.00	Straight-Line	12.5	-250.00
F&F-02959	SAFE SENETOR 1 DOOR MIDSIZE	F&F		K14368			30/06/2023			KITALE	ACCONTS OFFICE	5,100.00	Straight-Line	12.5	-255.00
F&F-02960	DESK WORKSTATION MDF SINGLE PEDESTAL L-SHAPED	F&F		K14942			30/06/2023			TAVETA	TAVETA OFFICE	5,200.00	Straight-Line	12.5	-260.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-976.73	-1,534.86	3,165.14		0.00	1508	Ready To Dispose			
-976.73	-1,534.86	3,165.14		0.00		Ready To Dispose			
-976.73	-1,534.86	3,165.14		0.00		Ready To Dispose			
-976.73	-1,534.86	3,165.14		0.00	1517	Normal			
-976.73	-1,534.86	3,165.14		0.00	1517	Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00	1433	Ready To Dispose			
-976.73	-1,534.86	3,165.14		0.00	1433	Normal			
-1,039.07	-1,632.82	3,367.18		0.00	1475	Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-1,080.64	-1,698.14	3,501.86		0.00	1667	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02961	DESK LAB V SHAPED	F&F		K15741			30/06/2023			NAKURU	SEED LAB	5,300.00	Straight-Line	12.5	-265.00
F&F-02962	DESK LAB V SHAPED	F&F		K15743			30/06/2023			NAKURU	SEED LAB	5,300.00	Straight-Line	12.5	-265.00
F&F-02963	SAFE 1 DOOR SMALL	F&F		K14623			30/06/2023			MALABA	MALABA OFFICE	5,700.00	Straight-Line	12.5	-285.00
F&F-02964	SAFE COMPAQ 1 DOOR SMALL	F&F		K14356			30/06/2023			KITALE	ACCONTS OFFICE	6,100.00	Straight-Line	12.5	-305.00
F&F-02965	RACK STAINLESS STEEL 3 TIER	F&F		K16432			30/06/2023			MUGUGA	COLDROOM	6,200.00	Straight-Line	12.5	-310.00
F&F-02966	SHELF STAINLESS METALLIC	F&F		K16165			30/06/2023			NAKURU	INCUBATION/UV ROOM	6,200.00	Straight-Line	12.5	-310.00
F&F-02967	SAFE	F&F		K13191			30/06/2023			MUGUGA	ACCOUNTS OFFICE	6,600.00	Straight-Line	12.5	-330.00
F&F-02968	SAFE SENATOR	F&F		K16337			30/06/2023			JKIA	ACCOUNTS OFFICE	6,600.00	Straight-Line	12.5	-330.00
F&F-02969	CUPBOARD WOODEN 6GLASS SLIDING 6WOODEN DOOR	F&F		K15924			30/06/2023			NAKURU	SEED LAB	6,800.00	Straight-Line	12.5	-340.00
F&F-02970	SAFE	F&F		K17081			30/06/2023			EMBU	ACCOUNTS	6,800.00	Straight-Line	12.5	-340.00
F&F-02971	SAFE DIPLOMAT 1 DOOR SMALL	F&F		K14805			30/06/2023			KISUMU	ACCOUNTS	6,800.00	Straight-Line	12.5	-340.00
F&F-02972	WOODEN CABINET 4 DOOR	F&F		K13779			30/06/2023			MUGUGA	SUPPLIES STORE	9,200.00	Straight-Line	12.5	-460.00
F&F-02973	SERVER CABINET METALLIC	F&F					30/06/2023			NAIVASHA	ACCOUNTS OFFICE	9,500.00	Straight-Line	12.5	-475.00
F&F-02974	CABINET SERVER 24U	F&F		K14381			30/06/2023			KITALE	SERVER ROOM	10,300.00	Straight-Line	12.5	-515.00
F&F-02975	CABINET SMALL 4 DOOR	F&F		K17092			30/06/2023			EMBU	RECEPTION	10,300.00	Straight-Line	12.5	-515.00
F&F-02976	TABLE RECEPTION MDF	F&F		K16807			30/06/2023			NAIVASHA	RECEPTION	10,400.00	Straight-Line	12.5	-520.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-1,101.41	-1,730.79	3,569.21		0.00	1359	Normal			
-1,101.41	-1,730.79	3,569.21		0.00	1359	Normal			
-1,184.55	-1,861.43	3,838.57		0.00		Normal			
-1,267.66	-1,992.04	4,107.96		0.00		Normal			
-1,288.43	-2,024.68	4,175.32		0.00		Ready To Dispose			
-1,288.43	-2,024.68	4,175.32		0.00	1514	Ready To Dispose			
-1,371.57	-2,155.32	4,444.68		0.00	1743	Normal			
-1,371.57	-2,155.32	4,444.68		0.00	1488	Ready To Dispose			
-1,413.14	-2,220.64	4,579.36		0.00	1359	Normal			
-1,413.14	-2,220.64	4,579.36		0.00	1433	Ready To Dispose			
-1,413.14	-2,220.64	4,579.36		0.00		Normal			
-1,911.89	-3,004.39	6,195.61		0.00		Normal			
-1,974.23	-3,102.36	6,397.64		0.00		Ready To Dispose			
-2,140.48	-3,363.61	6,936.39		0.00	1712	Normal			
-2,140.48	-3,363.61	6,936.39		0.00		Ready To Dispose			
-2,161.25	-3,396.25	7,003.75		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-02977	SAFE 1 DOOR SMALL MILLERS PARTENT	F&F		K15117			30/06/2023			MOMBASA	ACCOUNTS OFFICE	13,800.00	Straight-Line	12.5	-690.00
F&F-02978	CABINET BIOSAFETY	F&F		K17226			30/06/2023			NAKURU	PATHOLOGY LAB	15,400.00	Straight-Line	12.5	-770.00
F&F-02979	CABINET SERVER 42U	F&F		K15145			30/06/2023			MOMBASA	SERVER ROOM	15,900.00	Straight-Line	12.5	-795.00
F&F-02980	CABINET SERVER	F&F		K13445			30/06/2023			MUGUGA	SERVER ROOM	19,100.00	Straight-Line	12.5	-955.00
F&F-02981	CABINET SERVER 12U	F&F		K17194			30/06/2023			NAKURU	SEED LAB	19,100.00	Straight-Line	12.5	-955.00
F&F-02982	SERVER CABINET	F&F		K11075			30/06/2023			KAREN H/Q	CORPORATION SECRETARY	19,100.00	Straight-Line	12.5	-955.00
F&F-02983	SERVER CABINET	F&F		K17679			30/06/2023			JKIA	SERVER ROOM	19,100.00	Straight-Line	12.5	-955.00
F&F-02984	CABINET SERVER 12U	F&F		K14154			30/06/2023			KITALE	REGISTRY	19,300.00	Straight-Line	12.5	-965.00
F&F-02985	CABINET SERVER 12U	F&F		K14235			30/06/2023			KITALE	ICT	19,300.00	Straight-Line	12.5	-965.00
F&F-02986	SERVER CABINET 42	F&F		K15563			30/06/2023			NAKURU	NAKURU (PHOTOCOPY ROOM)	19,300.00	Straight-Line	12.5	-965.00
F&F-02987	CABINET SERVER 42U	F&F		K14370			30/06/2023			KITALE	SERVER ROOM	20,600.00	Straight-Line	12.5	-1,030.00
F&F-02988	METALLIC SAFE 4 DRAWERS	F&F					30/06/2023			NAKURU	HUDUMA CENTRE	29,900.00	Straight-Line	12.5	-1,495.00
F&F-02989	LAB DESK WOODEN DOUBLE PEDESTAL	F&F		K15728			30/06/2023			NAKURU	SEED LAB	30,800.00	Straight-Line	12.5	-1,540.00
F&F-02990	CABINET BIOSAFETY	F&F		K17321			30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	40,400.00	Straight-Line	12.5	-2,020.00
F&F-02991	CABINET BIOSAFETY	F&F		K17261			30/06/2023			NAKURU	PATHOLOGY LAB	46,200.00	Straight-Line	12.5	-2,310.00

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-2,867.82	-4,506.57	9,293.43		0.00		Normal			
-3,200.32	-5,029.07	10,370.93		0.00	1514	Ready To Dispose			
-3,304.23	-5,192.36	10,707.64		0.00		Normal			
-3,969.23	-6,237.36	12,862.64		0.00		Normal			
-3,969.23	-6,237.36	12,862.64		0.00	1359	Ready To Dispose			
-3,969.23	-6,237.36	12,862.64		0.00		Ready To Dispose			
-3,969.23	-6,237.36	12,862.64		0.00		Ready To Dispose			
-4,010.80	-6,302.68	12,997.32		0.00		Normal			
-4,010.80	-6,302.68	12,997.32		0.00		Normal			
-4,010.80	-6,302.68	12,997.32		0.00		Normal			
-4,280.93	-6,727.18	13,872.82		0.00	1712	Normal			
-6,213.62	-9,764.25	20,135.75		0.00		Normal			
-6,400.64	-10,058.14	20,741.86		0.00	1359	Normal			
-8,395.64	-13,193.14	27,206.86		0.00	1359	Ready To Dispose			
-9,600.93	-15,087.18	31,112.82		0.00	1514	Ready To Dispose			

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F&F-02992	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14077			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-02993	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14078			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-02994	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14079			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-02995	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14080			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-02996	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14082			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-02997	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14083			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-02998	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14084			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-02999	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14085			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03000	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14086			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03001	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14087			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03002	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14088			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			

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F&F-03003	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14089			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03004	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14090			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03005	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14091			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03006	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14092			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03007	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14093			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03008	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14094			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03009	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14095			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03010	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14096			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03011	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14097			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03012	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14098			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03013	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14099			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00

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FIXED ASSET REGISTER

-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			

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F&F-03014	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14101			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03015	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14102			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03016	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14103			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03017	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14104			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03018	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14105			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03019	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14106			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03020	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14107			30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
F&F-03021	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K15010			30/06/2023			LAMU	LAMU OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-03022	STOOL WOODEN	F&F		K12362			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 111	300.00	Straight-Line	12.5	-15.00
F&F-03023	TABLE WOODEN TOP METALLIC FRAME	F&F		K14203			30/06/2023			KITALE	SEED REGISTRY	400.00	Straight-Line	12.5	-20.00
F&F-03024	TABLE WOODEN TOP METALLIC FRAME	F&F		K14243			30/06/2023			KITALE	ICT	400.00	Straight-Line	12.5	-20.00
F&F-03025	CABINET 2 DOOR	F&F		K11127			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	500.00	Straight-Line	12.5	-25.00

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FIXED ASSET REGISTER

-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00	1433	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00	1433	Normal			
-83.14	-130.64	269.36		0.00	1433	Normal			
-103.91	-163.29	336.71		0.00		Normal			

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F&F-03026	CHAIR VISITOR LOWBACK FABRIC WITH ARMS	F&F		K14501			30/06/2023			ELDORET	ELD GENERAL OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-03027	CABINET WOODEN 1 DOOR SMALL	F&F		K10274			30/06/2023			KAREN H/Q	WASHING ROOM MICRO	600.00	Straight-Line	12.5	-30.00
F&F-03028	CHAIR FABRIC METAL FRAME	F&F		K12060			30/06/2023			KAREN H/Q	H.O.D	600.00	Straight-Line	12.5	-30.00
F&F-03029	WHITE BOARD LARGE	F&F		K14111			30/06/2023			KITALE	CONFERENCE HALL	800.00	Straight-Line	12.5	-40.00
F&F-03030	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14074			30/06/2023			KITALE	CONFERENCE HALL	1,300.00	Straight-Line	12.5	-65.00
F&F-03031	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14075			30/06/2023			KITALE	CONFERENCE HALL	1,300.00	Straight-Line	12.5	-65.00
F&F-03032	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14076			30/06/2023			KITALE	CONFERENCE HALL	1,300.00	Straight-Line	12.5	-65.00
F&F-03033	CHAIR FABRIC LOW STAND SWIVEL BASE	F&F		K15309			30/06/2023			LUNGALUNGA	LUNGALUNGA	1,300.00	Straight-Line	12.5	-65.00
F&F-03034	CHAIR FABRIC LOW STAND SWIVEL BASE	F&F		K15310			30/06/2023			LUNGALUNGA	LUNGALUNGA	1,300.00	Straight-Line	12.5	-65.00
F&F-03035	CHAIR FABRIC LOWBACK SLEIGHBASE	F&F		K15318			30/06/2023			LUNGALUNGA	LUNGALUNGA	1,300.00	Straight-Line	12.5	-65.00
F&F-03036	CHAIR FABRIC LOWBACK SLEIGHBASE	F&F		K15319			30/06/2023			LUNGALUNGA	LUNGALUNGA	1,300.00	Straight-Line	12.5	-65.00
F&F-03037	CHAIR CASHIER FABRIC SWIVEL	F&F		K15390			30/06/2023			MALABA	MALABA OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-03038	CHAIR FABRIC ARMREST SWIVEL BASE	F&F		K15343			30/06/2023			LUNGALUNGA	LUNGALUNGA	1,700.00	Straight-Line	12.5	-85.00
F&F-03039	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14347			30/06/2023			KITALE	RECEPTION	1,700.00	Straight-Line	12.5	-85.00

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FIXED ASSET REGISTER

-103.91	-163.29	336.71		0.00	1574	Ready To Dispose			
-124.68	-195.93	404.07		0.00	1685	Normal			
-124.68	-195.93	404.07		0.00	1433	Ready To Dispose			
-166.25	-261.25	538.75		0.00	1433	Normal			
-270.16	-424.54	875.46		0.00	1433	Normal			
-270.16	-424.54	875.46		0.00	1433	Normal			
-270.16	-424.54	875.46		0.00	1433	Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Ready To Dispose			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Ready To Dispose			
-353.30	-555.18	1,144.82		0.00		Normal			

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F&F-03040	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14348			30/06/2023			KITALE	ACCONTS OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-03041	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14353			30/06/2023			KITALE	ACCONTS OFFICE	1,700.00	Straight-Line	12.5	-85.00
F&F-03042	CHAIR VISITOR LOWBACK FABRIC METAL FRAME	F&F		K14810			30/06/2023			KISUMU	ACCOUNTS	1,800.00	Straight-Line	12.5	-90.00
F&F-03043	WOODEN TABLE	F&F		K13214			30/06/2023			MUGUGA	ACCOUNTS OFFICE	1,800.00	Straight-Line	12.5	-90.00
F&F-03044	TABLE WOODEN TOP 1 DRAWER METALLIC FRAME	F&F		K17483			30/06/2023			NAKURU	VARIETY STORE	1,800.00	Straight-Line	12.5	-90.00
F&F-03045	CHAIR CASHIER FABRIC SWIVEL	F&F		K15392			30/06/2023			MALABA	MALABA OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-03046	CHAIR CASHIER FABRIC SWIVEL	F&F		K15393			30/06/2023			MALABA	MALABA OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-03047	DESK COMPUTER MDF	F&F		K15370			30/06/2023			MALABA	MALABA OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-03048	DESK WOODEN 6 DRAWERS	F&F		1594			30/06/2023			KAREN H/Q	LIBRARY	2,200.00	Straight-Line	12.5	-110.00
F&F-03049	CHAIR CASHIER FABRIC SWIVEL	F&F		K15391			30/06/2023			MALABA	MALABA OFFICE	2,300.00	Straight-Line	12.5	-115.00
F&F-03050	CHAIR FABRIC SWIVEL BASE	F&F		K15778			30/06/2023			NAMANGA	NAMANGA	2,300.00	Straight-Line	12.5	-115.00
F&F-03051	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14355			30/06/2023			KITALE	ACCONTS OFFICE	2,300.00	Straight-Line	12.5	-115.00
F&F-03052	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14366			30/06/2023			KITALE	ACCONTS OFFICE	2,300.00	Straight-Line	12.5	-115.00
F&F-03053	DESK LAB WOODEN V SHAPED	F&F		K15734			30/06/2023			NAKURU	SEED LAB	2,400.00	Straight-Line	12.5	-120.00
F&F-03054	TABLE	F&F		K11082			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	2,600.00	Straight-Line	12.5	-130.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-374.07	-587.82	1,212.18		0.00		Normal			
-374.07	-587.82	1,212.18		0.00		Normal			
-374.07	-587.82	1,212.18		0.00		Ready To Dispose			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-457.18	-718.43	1,481.57		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-477.98	-751.11	1,548.89		0.00	1615	Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-498.75	-783.75	1,616.25		0.00	1359	Normal			
-540.32	-849.07	1,750.93		0.00	1743	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-03055	DESK COMPUTER WITH 6 DRAWERS	F&F		K13178			30/06/2023			MUGUGA	ACCOUNTS OFFICE	2,900.00	Straight-Line	12.5	-145.00
F&F-03056	CUPBOARD 4 DOOR	F&F		K17091			30/06/2023			EMBU	STORE	3,100.00	Straight-Line	12.5	-155.00
F&F-03057	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14023			30/06/2023			ELDORET	ELD OFFICE	3,300.00	Straight-Line	12.5	-165.00
F&F-03058	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14024			30/06/2023			ELDORET	ELD OFFICE	3,300.00	Straight-Line	12.5	-165.00
F&F-03059	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14063			30/06/2023			KITALE	CONFERENCE HALL	3,300.00	Straight-Line	12.5	-165.00
F&F-03060	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14064			30/06/2023			KITALE	CONFERENCE HALL	3,300.00	Straight-Line	12.5	-165.00
F&F-03061	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14065			30/06/2023			KITALE	CONFERENCE HALL	3,300.00	Straight-Line	12.5	-165.00
F&F-03062	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14066			30/06/2023			KITALE	CONFERENCE HALL	3,300.00	Straight-Line	12.5	-165.00
F&F-03063	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14067			30/06/2023			KITALE	CONFERENCE HALL	3,300.00	Straight-Line	12.5	-165.00
F&F-03064	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14068			30/06/2023			KITALE	CONFERENCE HALL	3,300.00	Straight-Line	12.5	-165.00
F&F-03065	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14069			30/06/2023			KITALE	CONFERENCE HALL	3,300.00	Straight-Line	12.5	-165.00
F&F-03066	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14070			30/06/2023			KITALE	CONFERENCE HALL	3,300.00	Straight-Line	12.5	-165.00

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FIXED ASSET REGISTER

-602.66	-947.04	1,952.96		0.00	1743	Ready To Dispose			
-644.23	-1,012.36	2,087.64		0.00		Ready To Dispose			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-685.80	-1,077.68	2,222.32		0.00	1433	Normal			

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F&F-03067	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14071			30/06/2023			KITALE	CONFERENCE HALL	3,300.00	Straight-Line	12.5	-165.00
F&F-03068	CABINET FILING 4 DRAWER METALLIC	F&F		K14646			30/06/2023			BUSIA	BUSIA OFFICE	3,600.00	Straight-Line	12.5	-180.00
F&F-03069	DESK WORKSTATION MDF DOUBLE PEDESTAL	F&F		K14585			30/06/2023			SUAM	SUAM OFFICE	4,000.00	Straight-Line	12.5	-200.00
F&F-03070	DESK COMPUTER WITH 2 DRAWERS	F&F		K13344			30/06/2023			MUGUGA	MYCOLOGY	4,700.00	Straight-Line	12.5	-235.00
F&F-03071	CUPBOARD WOODEN 2 GLASS DOORS 2 WOODEN DOORS	F&F		K14248			30/06/2023			KITALE	LIBRARY	5,100.00	Straight-Line	12.5	-255.00
F&F-03072	DESK COMPUTER MDF	F&F		K14674			30/06/2023			KISUMU	RECEPTION	5,400.00	Straight-Line	12.5	-270.00
F&F-03073	BENCH WOODEN L-SHAPED WITH SINK	F&F		K10273			30/06/2023			KAREN H/Q	WASHING ROOM MICRO	5,900.00	Straight-Line	12.5	-295.00
F&F-03074	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K14934			30/06/2023			TAVETA	TAVETA OFFICE	19,700.00	Straight-Line	12.5	-985.00
F&F-03075	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K15705			30/06/2023			NAKURU	SAMPLE RECEPTION	19,700.00	Straight-Line	12.5	-985.00
F&F-03076	TABLE CONFERENCE 15 SEATER MDF EXECUTIVE LARGE	F&F		K14978			30/06/2023			MOMBASA	CONFERENCE ROOM	32,200.00	Straight-Line	12.5	-1,610.00
F&F-03077	CHAIR TYPIST FABRIC SWIVEL	F&F		K15382			30/06/2023			MALABA	MALABA OFFICE	300.00	Straight-Line	12.5	-15.00
F&F-03078	CABINET 2 DRAWER SMALL WOODEN	F&F		K10211			30/06/2023			KAREN H/Q	STANDARDS PREP	500.00	Straight-Line	12.5	-25.00

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-685.80	-1,077.68	2,222.32		0.00	1433	Normal			
-748.14	-1,175.64	2,424.36		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00	1552	Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-1,122.18	-1,763.43	3,636.57		0.00		Normal			
-1,226.12	-1,926.75	3,973.25		0.00	1685	Normal			
-4,093.91	-6,433.29	13,266.71		0.00	1359	Normal			
-4,093.91	-6,433.29	13,266.71		0.00	1508	Ready To Dispose			
-6,691.57	-10,515.32	21,684.68		0.00	1447	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			

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F&F-03079	CABINET WOODEN 2 DRAWER	F&F		K10513			30/06/2023			KAREN H/Q	FERTILIZER LAB	500.00	Straight-Line	12.5	-25.00
F&F-03080	FILING RACK WOODEN TWO DOOR	F&F		K15572			30/06/2023			NAKURU	NAKURU (ISO OFFICE)	500.00	Straight-Line	12.5	-25.00
F&F-03081	TABLE WOODEN TOP METALLIC FRAME	F&F		K17265			30/06/2023			NAKURU	PATHOLOGY LAB	500.00	Straight-Line	12.5	-25.00
F&F-03082	TABLE METALLIC FRAME	F&F		K16618			30/06/2023			KISUMU	KOGONY FARM	600.00	Straight-Line	12.5	-30.00
F&F-03083	TABLE WOODEN METTALLIC FRAME	F&F		K15655			30/06/2023			NAKURU	ADMINISTRATION OFFICE	600.00	Straight-Line	12.5	-30.00
F&F-03084	CABINET WOODEN 2 DOOR	F&F		K11536			30/06/2023			KAREN H/Q	FINANCE HEAD	700.00	Straight-Line	12.5	-35.00
F&F-03085	CHAIR TYPIST FABRIC SWIVEL	F&F		K15383			30/06/2023			MALABA	MALABA OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-03086	CHAIR TYPIST FABRIC SWIVEL	F&F		K15389			30/06/2023			MALABA	MALABA OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-03087	CHAIR TYPIST FABRIC SWIVEL	F&F		K15946			30/06/2023			NAKURU	SEED LAB	700.00	Straight-Line	12.5	-35.00
F&F-03088	TABLE COFFEE MDF	F&F		K15438			30/06/2023			ISEBANIA	OFFICER IN CHARGE	800.00	Straight-Line	12.5	-40.00
F&F-03089	TABLE WOODEN FILLING	F&F		K15325			30/06/2023			LUNGALUNGA	LUNGALUNGA	1,000.00	Straight-Line	12.5	-50.00
F&F-03090	SIDE DESK 2 DOOR EXECUTIVE	F&F		K15338			30/06/2023			LUNGALUNGA	LUNGALUNGA	1,100.00	Straight-Line	12.5	-55.00
F&F-03091	DESK COMPUTER WOODEN METALLIC FRAME	F&F		K14200			30/06/2023			KITALE	SEED REGISTRY	1,200.00	Straight-Line	12.5	-60.00
F&F-03092	DESK WORKSTATION MDF 4 WAY	F&F		K15454			30/06/2023			ISEBANIA	OFFICER IN CHARGE	1,300.00	Straight-Line	12.5	-65.00
F&F-03093	DESK WORKSTATION MDF EXECUTIVE	F&F		K15443			30/06/2023			ISEBANIA	OFFICER IN CHARGE	1,300.00	Straight-Line	12.5	-65.00

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-103.91	-163.29	336.71		0.00	1354	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-124.68	-195.93	404.07		0.00		Ready To Dispose			
-124.68	-195.93	404.07		0.00	1571	Normal			
-145.48	-228.61	471.39		0.00	1354	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			

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F&F-03094	TABLE WOODEN	F&F		K16606			30/06/2023			KISUMU	ADMINSTRATION	1,300.00	Straight-Line	12.5	-65.00
F&F-03095	CABINET FILLING 4 DRAWER METALLIC	F&F		K15459			30/06/2023			ISEBANIA	OFFICER IN CHARGE	2,100.00	Straight-Line	12.5	-105.00
F&F-03096	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14406			30/06/2023			KITALE	SOIL LAB 1	2,100.00	Straight-Line	12.5	-105.00
F&F-03097	PEDESTAL 3 DRAWER MDF	F&F		K15368			30/06/2023			MALABA	MALABA OFFICE	2,200.00	Straight-Line	12.5	-110.00
F&F-03098	TABLE MDF 3 DRAWER	F&F		K16610			30/06/2023			KISUMU	VARIETY	2,200.00	Straight-Line	12.5	-110.00
F&F-03099	CABINET FILLING 4 DRAWER METALLIC	F&F		K15437			30/06/2023			ISEBANIA	OFFICER IN CHARGE	2,500.00	Straight-Line	12.5	-125.00
F&F-03100	CHAIR CASHIER FABRIC SWIVEL	F&F		K15449			30/06/2023			ISEBANIA	OFFICER IN CHARGE	2,700.00	Straight-Line	12.5	-135.00
F&F-03101	CHAIR CASHIER FABRIC SWIVEL	F&F		K15466			30/06/2023			ISEBANIA	OFFICER IN CHARGE	2,700.00	Straight-Line	12.5	-135.00
F&F-03102	DESK LAB WOODEN	F&F		K15731			30/06/2023			NAKURU	SEED LAB	2,700.00	Straight-Line	12.5	-135.00
F&F-03103	DESK LAB WOODEN V SHAPED	F&F		K15732			30/06/2023			NAKURU	SEED LAB	2,700.00	Straight-Line	12.5	-135.00
F&F-03104	CABINET WOODEN	F&F		K16311			30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	3,000.00	Straight-Line	12.5	-150.00
F&F-03105	CABINET WOODEN	F&F		K16312			30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	3,000.00	Straight-Line	12.5	-150.00
F&F-03106	CABINET WOODEN	F&F		K16313			30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	3,000.00	Straight-Line	12.5	-150.00
F&F-03107	CABINET WOODEN	F&F		K16314			30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	3,000.00	Straight-Line	12.5	-150.00

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FIXED ASSET REGISTER

-270.16	-424.54	875.46		0.00		Ready To Dispose			
-436.41	-685.79	1,414.21		0.00		Normal			
-436.41	-685.79	1,414.21		0.00		Normal			
-457.18	-718.43	1,481.57		0.00		Normal			
-457.18	-718.43	1,481.57		0.00		Ready To Dispose			
-519.55	-816.43	1,683.57		0.00		Normal			
-561.12	-881.75	1,818.25		0.00		Normal			
-561.12	-881.75	1,818.25		0.00		Normal			
-561.12	-881.75	1,818.25		0.00	1359	Normal			
-561.12	-881.75	1,818.25		0.00	1359	Normal			
-623.43	-979.68	2,020.32		0.00		Ready To Dispose			
-623.43	-979.68	2,020.32		0.00		Ready To Dispose			
-623.43	-979.68	2,020.32		0.00		Ready To Dispose			
-623.43	-979.68	2,020.32		0.00		Ready To Dispose			

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F&F-03108	CHAIR LOWBACK FABRICK SLEIGHBASE	F&F		K15439			30/06/2023			ISEBANIA	OFFICER IN CHARGE	3,000.00	Straight-Line	12.5	-150.00
F&F-03109	CHAIR LOWBACK FABRICK SLEIGHBASE	F&F		K15440			30/06/2023			ISEBANIA	OFFICER IN CHARGE	3,000.00	Straight-Line	12.5	-150.00
F&F-03110	CHAIR LOWBACK FABRICK SLEIGHBASE	F&F		K15441			30/06/2023			ISEBANIA	OFFICER IN CHARGE	3,000.00	Straight-Line	12.5	-150.00
F&F-03111	CHAIR LOWBACK FABRICK SLEIGHBASE	F&F		K15442			30/06/2023			ISEBANIA	OFFICER IN CHARGE	3,000.00	Straight-Line	12.5	-150.00
F&F-03112	DESK COMPUTER MDF EXECUTIVE	F&F		K15445			30/06/2023			ISEBANIA	OFFICER IN CHARGE	4,200.00	Straight-Line	12.5	-210.00
F&F-03113	DESK WORK STATION SINGLE PEDESTAL	F&F		K17085			30/06/2023			EMBU	ACCOUNTS	4,200.00	Straight-Line	12.5	-210.00
F&F-03114	DESK WORK STATION SINGLE PEDESTAL	F&F					30/06/2023			EMBU	INSPECTORS OFFICE	4,200.00	Straight-Line	12.5	-210.00
F&F-03115	DESK WORKSTATION WOODEN DOUBLE PEDESTAL LARGE	F&F		K15042			30/06/2023			MOMBASA	SAMPLERS OFFICE	4,200.00	Straight-Line	12.5	-210.00
F&F-03116	CABINET FILING 4 DRAWER METALLIC	F&F		K16604			30/06/2023			KISUMU	COMMON ROOM	4,300.00	Straight-Line	12.5	-215.00
F&F-03117	CHAIR HIGH BACK FABRIC SWIVEL	F&F		K12710			30/06/2023			KAREN H/Q	PROJECT OFFICE	4,500.00	Straight-Line	12.5	-225.00
F&F-03118	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K15451			30/06/2023			ISEBANIA	OFFICER IN CHARGE	4,500.00	Straight-Line	12.5	-225.00
F&F-03119	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13510			30/06/2023			MUGUGA	INSPECTORS OFFICE	4,500.00	Straight-Line	12.5	-225.00
F&F-03120	CABINET METAL 4 DRAWER	F&F					30/06/2023			EMBU	RECEPTION	6,000.00	Straight-Line	12.5	-300.00

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-623.43	-979.68	2,020.32		0.00		Normal			
-623.43	-979.68	2,020.32		0.00		Normal			
-623.43	-979.68	2,020.32		0.00		Normal			
-623.43	-979.68	2,020.32		0.00		Normal			
-872.82	-1,371.57	2,828.43		0.00		Normal			
-872.82	-1,371.57	2,828.43		0.00	1463	Ready To Dispose			
-872.82	-1,371.57	2,828.43		0.00		Ready To Dispose			
-872.82	-1,371.57	2,828.43		0.00	1447	Normal			
-893.62	-1,404.25	2,895.75		0.00		Ready To Dispose			
-935.16	-1,469.54	3,030.46		0.00		Ready To Dispose			
-935.16	-1,469.54	3,030.46		0.00		Ready To Dispose			
-935.16	-1,469.54	3,030.46		0.00		Ready To Dispose			
-1,246.89	-1,959.39	4,040.61		0.00		Ready To Dispose			

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F&F-03121	CABINET METALLIC 4 DRAWER	F&F		K12401			30/06/2023			KAREN H/Q	REGISTRY	6,000.00	Straight-Line	12.5	-300.00
F&F-03122	CABINET METALLIC 4 DRAWER	F&F		K15313			30/06/2023			LUNGALUNGA	LUNGALUNGA	6,100.00	Straight-Line	12.5	-305.00
F&F-03123	CABINET METALLIC 4 DRAWER	F&F		K15314			30/06/2023			LUNGALUNGA	LUNGALUNGA	6,100.00	Straight-Line	12.5	-305.00
F&F-03124	PEDESTAL 3 DRAWER MDF EXECUTIVE	F&F		K15444			30/06/2023			ISEBANIA	OFFICER IN CHARGE	6,100.00	Straight-Line	12.5	-305.00
F&F-03125	PEDESTAL EXECUTIVE 3 DRAWER	F&F		K15324			30/06/2023			LUNGALUNGA	LUNGALUNGA	6,100.00	Straight-Line	12.5	-305.00
F&F-03126	CABINET METALLIC 4 DOOR	F&F		K15326			30/06/2023			LUNGALUNGA	LUNGALUNGA	6,300.00	Straight-Line	12.5	-315.00
F&F-03127	CABINET METALLIC 4 DOOR	F&F		K15327			30/06/2023			LUNGALUNGA	LUNGALUNGA	6,300.00	Straight-Line	12.5	-315.00
F&F-03128	CABINET 4 DRAWER METALLIC	F&F		K12032			30/06/2023			KAREN H/Q	HR OFFICE	6,900.00	Straight-Line	12.5	-345.00
F&F-03129	CABINET FILLING 4 DRAWER METALLIC	F&F		K14878			30/06/2023			ISEBANIA	ISBANIA OFFICE	6,900.00	Straight-Line	12.5	-345.00
F&F-03130	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	13,500.00	Straight-Line	12.5	-675.00
F&F-03131	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	13,500.00	Straight-Line	12.5	-675.00
F&F-03132	CABINET FILLIN 4 DRAWER METALLIC	F&F		K15367			30/06/2023			MALABA	MALABA OFFICE	7,800.00	Straight-Line	12.5	-390.00
F&F-03133	CABINET METAL 2-DOOR	F&F					30/06/2023			MUGUGA	MASTER MIX ROOM	2,200.00	Straight-Line	12.5	-110.00
F&F-03134	CABINET METALLIC 4 DRAWER	F&F		K12403			30/06/2023			KAREN H/Q	REGISTRY	7,000.00	Straight-Line	12.5	-350.00
F&F-03135	CABINET METALLIC 4 DRAWER	F&F		K10127			30/06/2023			KAREN H/Q	INSTRUMENTS	11,500.00	Straight-Line	12.5	-575.00

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FIXED ASSET REGISTER

-1,246.89	-1,959.39	4,040.61		0.00	1475	Normal			
-1,267.66	-1,992.04	4,107.96		0.00		Normal			
-1,267.66	-1,992.04	4,107.96		0.00		Normal			
-1,267.66	-1,992.04	4,107.96		0.00		Normal			
-1,267.66	-1,992.04	4,107.96		0.00		Normal			
-1,309.23	-2,057.36	4,242.64		0.00		Normal			
-1,309.23	-2,057.36	4,242.64		0.00		Normal			
-1,433.91	-2,253.29	4,646.71		0.00		Normal			
-1,433.91	-2,253.29	4,646.71		0.00		Normal			
-2,805.48	-4,408.61	9,091.39		0.00		Normal			
-2,805.48	-4,408.61	9,091.39		0.00		Normal			
-1,620.93	-2,547.18	5,252.82		0.00		Normal			
-457.18	-718.43	1,481.57		0.00	1624	Normal			
-1,454.68	-2,285.93	4,714.07		0.00	1475	Normal			
-2,389.87	-3,755.50	7,744.50		0.00		Normal			

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F&F-03136	CABINET METALLIC 4 DRAWERS	F&F		K16903			30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	7,000.00	Straight-Line	12.5	-350.00
F&F-03137	CABINET METALLIC 4 DRAWERS	F&F		K16910			30/06/2023			KAREN H/Q	FOOD MICROBIOLOY	7,000.00	Straight-Line	12.5	-350.00
F&F-03138	CABINET SERVER GIANET	F&F		K16913			30/06/2023			KAREN H/Q	OFFICE 5	14,100.00	Straight-Line	12.5	-705.00
F&F-03139	CHAIR FABRIC HIGH BACK SWIVEL	F&F		K11710			30/06/2023			KAREN H/Q	STORE	3,200.00	Straight-Line	12.5	-160.00
F&F-03140	CHAIR FABRIC HIGH BACK SWIVEL	F&F		K13139			30/06/2023			MUGUGA	ADMINISTRATION OFFICE	3,200.00	Straight-Line	12.5	-160.00
F&F-03141	CHAIR FABRIC HIGH STAND SWIVEL BASE	F&F		K15307			30/06/2023			LUNGALUNGA	LUNGALUNGA	3,200.00	Straight-Line	12.5	-160.00
F&F-03142	CHAIR FABRIC HIGHBACK SWIVEL	F&F		K11345			30/06/2023			KAREN H/Q	CONFERENCE HALL	3,200.00	Straight-Line	12.5	-160.00
F&F-03143	CHAIR FABRIC METAL FRAME	F&F		K12064			30/06/2023			KAREN H/Q	H.O.D	400.00	Straight-Line	12.5	-20.00
F&F-03144	CHAIR FABRIC MIDBACK SWIVEL	F&F		K10545			30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	4,800.00	Straight-Line	12.5	-240.00
F&F-03145	CHAIR HIGHBACK FABRIC	F&F		K16326			30/06/2023			KAREN H/Q	OFFICE ROOM 22	5,100.00	Straight-Line	12.5	-255.00
F&F-03146	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13514			30/06/2023			MUGUGA	INSPECTORS OFFICE	3,000.00	Straight-Line	12.5	-150.00
F&F-03147	CHAIR HIGHBACK FABRIC SWIVEL WITH HEADREST	F&F		K17974			30/06/2023			KAREN H/Q	OFFICE 2	5,100.00	Straight-Line	12.5	-255.00
F&F-03148	CHAIR HIGHBACK LEATHER EXECUTIVE	F&F		K11264			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	2,400.00	Straight-Line	12.5	-120.00
F&F-03149	CHAIR HIGHBACK LEATHER SWIVEL	F&F		K11761			30/06/2023			KAREN H/Q	HEAD PROCUREMENT	5,100.00	Straight-Line	12.5	-255.00

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-1,454.68	-2,285.93	4,714.07		0.00		Ready To Dispose			
-1,454.68	-2,285.93	4,714.07		0.00		Ready To Dispose			
-2,930.16	-4,604.54	9,495.46		0.00		Ready To Dispose			
-665.00	-1,045.00	2,155.00		0.00		Normal			
-665.00	-1,045.00	2,155.00		0.00		Normal			
-665.00	-1,045.00	2,155.00		0.00		Normal			
-665.00	-1,045.00	2,155.00		0.00	1547	Normal			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-997.50	-1,567.50	3,232.50		0.00		Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-623.43	-979.68	2,020.32		0.00	1552	Ready To Dispose			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-498.75	-783.75	1,616.25		0.00		Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Ready To Dispose			

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F&F-03150	CHAIR HIGHBACK SWIVEL FABRIC	F&F		K16634			30/06/2023			NAMANGA		5,100.00	Straight-Line	12.5	-255.00
F&F-03151	CHAIR LEATHER HIGHBACK SWIVEL	F&F		K11030			30/06/2023			KAREN H/Q	BOARD ROOM	4,900.00	Straight-Line	12.5	-245.00
F&F-03152	CHAIR LEATHER SWIVEL	F&F		K11339			30/06/2023			KAREN H/Q	CONFERENCE HALL	3,400.00	Straight-Line	12.5	-170.00
F&F-03153	CHAIR LEATHER SWIVEL	F&F		K11340			30/06/2023			KAREN H/Q	CONFERENCE HALL	3,400.00	Straight-Line	12.5	-170.00
F&F-03154	CHAIR LOW BACK METALLIC	F&F		K16635			30/06/2023			NAMANGA		400.00	Straight-Line	12.5	-20.00
F&F-03155	CHAIR LOWBACK METAL FRAME	F&F		268			30/06/2023			KAREN H/Q	OFFICE 4	400.00	Straight-Line	12.5	-20.00
F&F-03156	CHAIR METAL FRAME LEATHER	F&F		K13861			30/06/2023			JKIA	DUTY OFFICER OFFICE	400.00	Straight-Line	12.5	-20.00
F&F-03157	CHAIR MIDBACK FABRIC WOODEN	F&F		K16894			30/06/2023			KAREN H/Q	HR REGISTRY 026	800.00	Straight-Line	12.5	-40.00
F&F-03158	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14966			30/06/2023			MOMBASA	CONFERENCE ROOM	3,400.00	Straight-Line	12.5	-170.00
F&F-03159	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14968			30/06/2023			MOMBASA	CONFERENCE ROOM	3,400.00	Straight-Line	12.5	-170.00
F&F-03160	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14970			30/06/2023			MOMBASA	CONFERENCE ROOM	3,400.00	Straight-Line	12.5	-170.00
F&F-03161	CHAIR MIDBACK LEATHER SLEIGHBASE WOODEN ARM	F&F		K14972			30/06/2023			MOMBASA	CONFERENCE ROOM	3,400.00	Straight-Line	12.5	-170.00
F&F-03162	CHAIR MIDBACK METAL FRAME	F&F		K16714			30/06/2023			KAREN H/Q	STANDARD	800.00	Straight-Line	12.5	-40.00
F&F-03163	CHAIR MIDBACK METAL FRAME	F&F		K16908			30/06/2023			KAREN H/Q	GENETIC PURITY	800.00	Straight-Line	12.5	-40.00
F&F-03164	CHAIR MIDBACK METAL FRAME FABRIC	F&F		K16900			30/06/2023			KAREN H/Q	PHYTOSANITARY	800.00	Straight-Line	12.5	-40.00

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-1,059.87	-1,665.50	3,434.50		0.00		Ready To Dispose			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00	1022	Normal			
-706.57	-1,110.32	2,289.68		0.00	1022	Normal			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-706.57	-1,110.32	2,289.68		0.00	1447	Normal			
-706.57	-1,110.32	2,289.68		0.00	1447	Normal			
-706.57	-1,110.32	2,289.68		0.00	1447	Normal			
-706.57	-1,110.32	2,289.68		0.00	1447	Normal			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Ready To Dispose			

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F&F-03165	CHAIR MIDDLE BACK FABRICK SLEIGH BASE	F&F		K16637			30/06/2023			NAMANGA	NAMANGA	1,200.00	Straight-Line	12.5	-60.00
F&F-03166	CHAIR MIDDLE BACK FABRICK SLEIGH BASE	F&F		K16638			30/06/2023			NAMANGA		1,200.00	Straight-Line	12.5	-60.00
F&F-03167	CHAIR ORTHOPEDIC MESHBACK SWIVEL	F&F		K15405			30/06/2023			BUSIA	BUSIA OFFICE	3,400.00	Straight-Line	12.5	-170.00
F&F-03168	CHAIR ORTHOPEDIC MESHBACK SWIVEL	F&F		K15409			30/06/2023			BUSIA	BUSIA OFFICE	3,400.00	Straight-Line	12.5	-170.00
F&F-03169	CHAIR ORTHOPEDIC MESHBACK SWIVEL	F&F		K15419			30/06/2023			BUSIA	BUSIA OFFICE	3,400.00	Straight-Line	12.5	-170.00
F&F-03170	CHAIR VISITOR	F&F		K13980			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	3,400.00	Straight-Line	12.5	-170.00
F&F-03171	CUPBOARD WOODEN 2DOOR LARGE	F&F		K10260			30/06/2023			KAREN H/Q	RESIDUE LAB 1	3,000.00	Straight-Line	12.5	-150.00
F&F-03172	DESK 3 DRAWER	F&F					30/06/2023			NAIVASHA	OFFICER IN CHARGE	2,500.00	Straight-Line	12.5	-125.00
F&F-03173	DESK MDF 2 DRAWERS	F&F		K16950			30/06/2023			NAIVASHA	MAIN OFFICE	2,500.00	Straight-Line	12.5	-125.00
F&F-03174	DESK MDF L-SHAPED 3 DRAWERS	F&F		K16934			30/06/2023			LAMU	LAMU OFFICE	3,300.00	Straight-Line	12.5	-165.00
F&F-03175	DESK RECEPTION	F&F		K11643			30/06/2023			KAREN H/Q	RECEPTION	38,500.00	Straight-Line	12.5	-1,925.00
F&F-03176	DESK WORKSTATION 1 SIDED PEDESTAL	F&F		K17872			30/06/2023			KAREN H/Q	FINANCE OFFICE	2,500.00	Straight-Line	12.5	-125.00
F&F-03177	DESK COMPUTER WITH 3 DRAWERS	F&F		K13589			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	38,900.00	Straight-Line	12.5	-1,945.00

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-249.39	-391.89	808.11		0.00		Ready To Dispose			
-249.39	-391.89	808.11		0.00		Ready To Dispose			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Ready To Dispose			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-623.43	-979.68	2,020.32		0.00	1354	Normal			
-519.55	-816.43	1,683.57		0.00		Ready To Dispose			
-519.55	-816.43	1,683.57		0.00		Ready To Dispose			
-685.80	-1,077.68	2,222.32		0.00		Ready To Dispose			
-8,000.80	-12,572.68	25,927.32		0.00		Normal			
-519.55	-816.43	1,683.57		0.00	1622	Ready To Dispose			
-8,083.91	-12,703.29	26,196.71		0.00		Normal			

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F&F-03178	DESK WORKSTATION MDF 4 WAY	F&F		K15101			30/06/2023			MOMBASA	INSPECTORS OFFICE 09	34,700.00	Straight-Line	12.5	-1,735.00
F&F-03179	DESK WORKSTATION MDF SINGLE PEDESTAL	F&F		K15432			30/06/2023			KISUMU	RM	2,500.00	Straight-Line	12.5	-125.00
F&F-03180	FILING RACK WOODEN FIVE TINE	F&F		K16630			30/06/2023			TAVETA	TAVETA OFFICE	600.00	Straight-Line	12.5	-30.00
F&F-03181	KEY CABINET	F&F		K16942			30/06/2023			NAIVASHA	OFFICER IN CHARGE	1,500.00	Straight-Line	12.5	-75.00
F&F-03182	PEDESTAL 3 DRAWER MDF	F&F		K15404			30/06/2023			BUSIA	BUSIA OFFICE	2,500.00	Straight-Line	12.5	-125.00
F&F-03183	SAFE GOLD BANK	F&F		K17895			30/06/2023			KAREN H/Q	CHAIRMAN'S OFFICE	38,500.00	Straight-Line	12.5	-1,925.00
F&F-03184	SAFE GOOREJ 4 DRAWER	F&F		K11002			30/06/2023			KAREN H/Q	MDS WAITING ROOM	44,600.00	Straight-Line	12.5	-2,230.00
F&F-03185	SHELF GLASS SLIDE	F&F		K11273			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	12,100.00	Straight-Line	12.5	-605.00
F&F-03186	SHELF WOODEN	F&F		K16901			30/06/2023			KAREN H/Q	VIROLOGY	2,200.00	Straight-Line	12.5	-110.00
F&F-03187	SHELF WOODEN 2 LEVEL	F&F		K16918			30/06/2023			KAREN H/Q	BALANCE ROOM 1	2,500.00	Straight-Line	12.5	-125.00
F&F-03188	SHELF WOODEN 3 LEVEL	F&F		K16917			30/06/2023			KAREN H/Q	BALANCE ROOM 1	2,500.00	Straight-Line	12.5	-125.00
F&F-03189	SHELF WOODEN 4 RACKS	F&F		K16895			30/06/2023			KAREN H/Q	HR REGISTRY 026	2,200.00	Straight-Line	12.5	-110.00
F&F-03190	SHELF WOODEN 4 RACKS	F&F		K16896			30/06/2023			KAREN H/Q	HR REGISTRY 026	2,200.00	Straight-Line	12.5	-110.00
F&F-03191	SHELF WOODEN 4 RACKS	F&F		K16897			30/06/2023			KAREN H/Q	HR REGISTRY 026	2,200.00	Straight-Line	12.5	-110.00
F&F-03192	SHELF WOODEN 4 RACKS	F&F		K16898			30/06/2023			KAREN H/Q	HR REGISTRY 026	2,200.00	Straight-Line	12.5	-110.00

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-7,211.12	-11,331.75	23,368.25		0.00		Normal			
-519.55	-816.43	1,683.57		0.00		Normal			
-124.68	-195.93	404.07		0.00		Ready To Dispose			
-311.73	-489.86	1,010.14		0.00		Ready To Dispose			
-519.55	-816.43	1,683.57		0.00		Normal			
-8,000.80	-12,572.68	25,927.32		0.00		Normal			
-9,268.43	-14,564.68	30,035.32		0.00		Normal			
-2,514.55	-3,951.43	8,148.57		0.00		Normal			
-457.18	-718.43	1,481.57		0.00		Ready To Dispose			
-519.55	-816.43	1,683.57		0.00		Ready To Dispose			
-519.55	-816.43	1,683.57		0.00		Ready To Dispose			
-457.18	-718.43	1,481.57		0.00		Ready To Dispose			
-457.18	-718.43	1,481.57		0.00		Ready To Dispose			
-457.18	-718.43	1,481.57		0.00		Ready To Dispose			
-457.18	-718.43	1,481.57		0.00		Ready To Dispose			

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F&F-03193	SHELF WOODEN 4 RACKS	F&F		K16899			30/06/2023			KAREN H/Q	HR REGISTRY 026	2,200.00	Straight-Line	12.5	-110.00
F&F-03194	SHELVING RACK	F&F		K16892			30/06/2023			KAREN H/Q	PROJECT ROOM	900.00	Straight-Line	12.5	-45.00
F&F-03195	STAND PRINTER MDF	F&F		K14713			30/06/2023			KISUMU	VISITORS ROOM	15,100.00	Straight-Line	12.5	-755.00
F&F-03196	STOOL WOODEN	F&F		K12368			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 112	400.00	Straight-Line	12.5	-20.00
F&F-03197	STOOL WOODEN	F&F		K12374			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 113	500.00	Straight-Line	12.5	-25.00
F&F-03198	TABLE CONFERENCE	F&F		K10899			30/06/2023			KAREN H/Q	ACL MEETING ROOM 2	65,200.00	Straight-Line	12.5	-3,260.00
F&F-03199	TABLE MDF WOODEN STANDS	F&F		K16631			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	2,500.00	Straight-Line	12.5	-125.00
F&F-03200	TABLE TWO SMALL DRAWER	F&F		K15784			30/06/2023			NAMANGA	NAMANGA	2,200.00	Straight-Line	12.5	-110.00
F&F-03201	TABLE WOODEN METAL FRAME 2 SINKS U-SHAPED	F&F		K16907			30/06/2023			KAREN H/Q	ENTOMOLOGY	7,900.00	Straight-Line	12.5	-395.00
F&F-03202	VISITOR CHAIR LONG COACH WOODEN	F&F		K16639			30/06/2023			NAMANGA		3,400.00	Straight-Line	12.5	-170.00
F&F-03203	WORK STATION 2NO. 2 DRAWERS EACH	F&F					30/06/2023			NAIVASHA	MAIN OFFICE	5,100.00	Straight-Line	12.5	-255.00
F&F-03204	WORK STATION 3NO.	F&F		K16948			30/06/2023			NAIVASHA	MAIN OFFICE	7,700.00	Straight-Line	12.5	-385.00
F&F-03205	WORK STATION 4NO. 2 DRAWERS EACH	F&F					30/06/2023			NAIVASHA	MAIN OFFICE	5,100.00	Straight-Line	12.5	-255.00
F&F-03206	CHAIR FABRIC LOWBACK SLEIGHBASE	F&F		K15311			30/06/2023			LUNGALUNGA	LUNGALUNGA	2,900.00	Straight-Line	12.5	-145.00
F&F-03207	CHAIR FABRIC ARMREST SWIVEL BASE	F&F		K15317			30/06/2023			LUNGALUNGA	LUNGALUNGA	2,900.00	Straight-Line	12.5	-145.00

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-457.18	-718.43	1,481.57		0.00		Ready To Dispose			
-187.05	-293.93	606.07		0.00		Ready To Dispose			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-83.14	-130.64	269.36		0.00		Ready To Dispose			
-103.91	-163.29	336.71		0.00	1432	Normal			
-13,549.39	-21,291.89	43,908.11		0.00		Normal			
-519.55	-816.43	1,683.57		0.00	1665	Ready To Dispose			
-457.18	-718.43	1,481.57		0.00		Normal			
-1,641.73	-2,579.86	5,320.14		0.00		Ready To Dispose			
-706.57	-1,110.32	2,289.68		0.00		Ready To Dispose			
-1,059.87	-1,665.50	3,434.50		0.00		Ready To Dispose			
-1,600.16	-2,514.54	5,185.46		0.00		Ready To Dispose			
-1,059.87	-1,665.50	3,434.50		0.00		Ready To Dispose			
-602.66	-947.04	1,952.96		0.00		Normal			
-602.66	-947.04	1,952.96		0.00		Normal			

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F&F-03208	CHAIR LOWBACK REXINE METAL FRAME WITH ARMS	F&F		K14899			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	2,900.00	Straight-Line	12.5	-145.00
F&F-03209	CHAIR LOWBACK REXINE METAL FRAME WITH ARMS	F&F		K14910			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	2,900.00	Straight-Line	12.5	-145.00
F&F-03210	CHAIR MIDBACK LEATHER SLEIGH	F&F		K11280			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	2,300.00	Straight-Line	12.5	-115.00
F&F-03211	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14679			30/06/2023			KISUMU	MEETING ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03212	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14680			30/06/2023			KISUMU	MEETING ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03213	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14681			30/06/2023			KISUMU	MEETING ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03214	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14682			30/06/2023			KISUMU	MEETING ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03215	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14683			30/06/2023			KISUMU	MEETING ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03216	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14684			30/06/2023			KISUMU	MEETING ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03217	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14685			30/06/2023			KISUMU	MEETING ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03218	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14686			30/06/2023			KISUMU	MEETING ROOM	1,900.00	Straight-Line	12.5	-95.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-602.66	-947.04	1,952.96		0.00	1665	Normal			
-602.66	-947.04	1,952.96		0.00	1665	Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-03219	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14687			30/06/2023			KISUMU	MEETING ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03220	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14688			30/06/2023			KISUMU	MEETING ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03221	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14689			30/06/2023			KISUMU	MEETING ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03222	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14690			30/06/2023			KISUMU	MEETING ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03223	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14691			30/06/2023			KISUMU	MEETING ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03224	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14692			30/06/2023			KISUMU	MEETING ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03225	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14705			30/06/2023			KISUMU	VISITORS ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03226	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14706			30/06/2023			KISUMU	VISITORS ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03227	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14707			30/06/2023			KISUMU	VISITORS ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03228	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14708			30/06/2023			KISUMU	VISITORS ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03229	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14709			30/06/2023			KISUMU	VISITORS ROOM	1,900.00	Straight-Line	12.5	-95.00

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FIXED ASSET REGISTER

-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			

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F&F-03230	CHAIR DINING FABRIC METALLIC FRAME	F&F		K14710			30/06/2023			KISUMU	VISITORS ROOM	1,900.00	Straight-Line	12.5	-95.00
F&F-03231	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14072			30/06/2023			KITALE	CONFERENCE HALL	1,900.00	Straight-Line	12.5	-95.00
F&F-03232	CHAIR DINING LEATHER METALLIC FRAME	F&F		K14073			30/06/2023			KITALE	CONFERENCE HALL	1,900.00	Straight-Line	12.5	-95.00
F&F-03233	CHAIR FABRIC METAL FRAME	F&F		K17046			30/06/2023			TIMAU	TIMAU OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-03234	CHAIR FABRIC METAL FRAME	F&F		K12054			30/06/2023			KAREN H/Q	H.O.D	1,900.00	Straight-Line	12.5	-95.00
F&F-03235	CHAIR FABRIC METAL FRAME	F&F		K12055			30/06/2023			KAREN H/Q	H.O.D	1,900.00	Straight-Line	12.5	-95.00
F&F-03236	CHAIR VISITOR METALLIC FRAME	F&F		K11213			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,900.00	Straight-Line	12.5	-95.00
F&F-03237	CHAIR VISITOR METALLIC FRAME	F&F		K11214			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,900.00	Straight-Line	12.5	-95.00
F&F-03238	CHAIR VISITOR METALLIC FRAME	F&F		K11216			30/06/2023			JKIA	OFFICER IN CHARGE OFFICE	1,900.00	Straight-Line	12.5	-95.00
F&F-03239	CHAIR VISITOR METALLIC FRAME	F&F		K11217			30/06/2023			KAREN H/Q	ACL MEETING ROOM 1	1,900.00	Straight-Line	12.5	-95.00
F&F-03240	CUPBOARD MDF 2 GLASS DOOR 2 WOODEN DOORS	F&F		K14911			30/06/2023			TAVETA	TAVETA OFFICE	10,100.00	Straight-Line	12.5	-505.00
F&F-03241	BENCH METALLIC STAND	F&F		K10242			30/06/2023			KAREN H/Q	RESIDUE LAB 1	1,300.00	Straight-Line	12.5	-65.00
F&F-03242	CHAIR LOWBACK LEATHER SWIVEL	F&F		K16740			30/06/2023			KAREN H/Q	HEAD INORGANIC	1,300.00	Straight-Line	12.5	-65.00
F&F-03243	CABINET 4 DRAWER METALLIC	F&F		K11171			30/06/2023			KAREN H/Q	REGISTRY	9,000.00	Straight-Line	12.5	-450.00

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-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00	1574	Normal			
-394.87	-620.50	1,279.50		0.00	1574	Normal			
-394.87	-620.50	1,279.50		0.00	1475	Normal			
-394.87	-620.50	1,279.50		0.00	1475	Normal			
-394.87	-620.50	1,279.50		0.00	1475	Normal			
-394.87	-620.50	1,279.50		0.00	1475	Normal			
-394.87	-620.50	1,279.50		0.00	1475	Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-394.87	-620.50	1,279.50		0.00		Normal			
-2,098.91	-3,298.29	6,801.71		0.00	1667	Normal			
-270.16	-424.54	875.46		0.00	1354	Normal			
-270.16	-424.54	875.46		0.00		Ready To Dispose			
-1,870.32	-2,939.07	6,060.93		0.00		Normal			

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F&F-03244	DESK WORKSTATION SINGLE PEDESTAL 3 DRAWER	F&F		K14801			30/06/2023			KISUMU	ACCOUNTS	8,800.00	Straight-Line	12.5	-440.00
F&F-03245	DESK COMPUTER MDF -6 DRAWERS	F&F		K15189			30/06/2023			MOMBASA	RECEPTION	8,800.00	Straight-Line	12.5	-440.00
F&F-03246	CABINET WOODEN 2 DRAWER	F&F		K10232			30/06/2023			KAREN H/Q	RESIDUE LAB 1	1,000.00	Straight-Line	12.5	-50.00
F&F-03247	TABLE METAL FRAME	F&F		K13659			30/06/2023			MUGUGA	ENTOMOLOGY	1,000.00	Straight-Line	12.5	-50.00
F&F-03248	CHAIR LEATHER METAL FRAME	F&F		K10246			30/06/2023			KAREN H/Q	INSTRUMENTS	900.00	Straight-Line	12.5	-45.00
F&F-03249	TABLE CAFTERIA WOODEN METAL FRAME SQUARE	F&F		K12298			30/06/2023			KAREN H/Q	CAFETERIA	5,800.00	Straight-Line	12.5	-290.00
F&F-03250	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14041			30/06/2023			ELDORET	ELD GENERAL OFFICE	5,000.00	Straight-Line	12.5	-250.00
F&F-03251	CHAIR HIGHBCK FABRIC SWIVEL	F&F		K13437			30/06/2023			MUGUGA	OFFICE 2	5,000.00	Straight-Line	12.5	-250.00
F&F-03252	BENCH T-SHAPED METALLIC STAND	F&F		K10233			30/06/2023			KAREN H/Q	RESIDUE LAB 1	4,900.00	Straight-Line	12.5	-245.00
F&F-03253	BENCH WOODEN METALLIC FRAME RECTANGULAR	F&F		K10219			30/06/2023			KAREN H/Q	RESIDUE LAB 2	4,900.00	Straight-Line	12.5	-245.00
F&F-03254	BENCH WOODEN METALLIC FRAME SQUARE	F&F		K10217			30/06/2023			KAREN H/Q	RESIDUE LAB 2	4,900.00	Straight-Line	12.5	-245.00
F&F-03255	BENCH WOODEN METALLIC FRAME T-SHAPED	F&F		K10218			30/06/2023			KAREN H/Q	RESIDUE LAB 2	4,900.00	Straight-Line	12.5	-245.00
F&F-03256	CABINET 2 DRAWER SMALL WOODEN	F&F		K10214			30/06/2023			KAREN H/Q	RESIDUE LAB 2	700.00	Straight-Line	12.5	-35.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-1,828.75	-2,873.75	5,926.25		0.00		Normal			
-1,828.75	-2,873.75	5,926.25		0.00		Normal			
-207.82	-326.57	673.43		0.00	1354	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-1,205.32	-1,894.07	3,905.93		0.00	1475	Normal			
-1,039.07	-1,632.82	3,367.18		0.00	1665	Normal			
-1,039.07	-1,632.82	3,367.18		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00	1354	Normal			
-1,018.30	-1,600.18	3,299.82		0.00	1354	Normal			
-1,018.30	-1,600.18	3,299.82		0.00	1354	Normal			
-1,018.30	-1,600.18	3,299.82		0.00	1354	Normal			
-145.48	-228.61	471.39		0.00	1354	Normal			

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F&F-03257	CABINET 2 DRAWER SMALL WOODEN	F&F		K10215			30/06/2023			KAREN H/Q	RESIDUE LAB 2	700.00	Straight-Line	12.5	-35.00
F&F-03258	CABINET 2 DRAWER SMALL WOODEN	F&F		K10216			30/06/2023			KAREN H/Q	RESIDUE LAB 2	700.00	Straight-Line	12.5	-35.00
F&F-03259	CABINET WOODEN 2 DRAWER	F&F		K10240			30/06/2023			KAREN H/Q	RESIDUE LAB 1	700.00	Straight-Line	12.5	-35.00
F&F-03260	CABINET WOODEN 2 DRAWER	F&F		K10243			30/06/2023			KAREN H/Q	RESIDUE LAB 1	700.00	Straight-Line	12.5	-35.00
F&F-03261	CABINET WOODEN 2 DRAWER	F&F		K10244			30/06/2023			KAREN H/Q	RESIDUE LAB 1	700.00	Straight-Line	12.5	-35.00
F&F-03262	CABINET WOODEN 2 DRAWER	F&F		K10245			30/06/2023			KAREN H/Q	RESIDUE LAB 1	700.00	Straight-Line	12.5	-35.00
F&F-03263	CABINET WOODEN 2 DRAWER	F&F		K10231			30/06/2023			KAREN H/Q	RESIDUE LAB 1	700.00	Straight-Line	12.5	-35.00
F&F-03264	RACK WOODEN	F&F		K10222			30/06/2023			KAREN H/Q	RESIDUE LAB 2	700.00	Straight-Line	12.5	-35.00
F&F-03265	TABLE WOODEN TOP METALLIC FRAME	F&F		K15559			30/06/2023			NAKURU	NAKURU (TRANSPORT OFFICE)	700.00	Straight-Line	12.5	-35.00
F&F-03266	CABINET SERVER 42U	F&F		K14812			30/06/2023			KISUMU	ICT	34,600.00	Straight-Line	12.5	-1,730.00
F&F-03267	DESK WORKSTATION MDF DOUBLE PEDESTAL EXECUTIVE	F&F		K14769			30/06/2023			KISUMU	REGIONAL MANAGER	20,100.00	Straight-Line	12.5	-1,005.00
F&F-03268	CABINET SERVER 64	F&F		K14554			30/06/2023			KITALE	SEED LAB OFFICE	11,900.00	Straight-Line	12.5	-595.00
F&F-03269	CABINET SERVER 6U	F&F		K15821			30/06/2023			NAIVASHA	ACCOUNTS OFFICE	11,900.00	Straight-Line	12.5	-595.00
F&F-03270	SERVER CABINET	F&F		K17684			30/06/2023			JKIA	SERVER ROOM	11,900.00	Straight-Line	12.5	-595.00
F&F-03271	CABINET METALLIC 4 DRAWER	F&F		K10131			30/06/2023			KAREN H/Q	INSTRUMENTS	10,500.00	Straight-Line	12.5	-525.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-145.48	-228.61	471.39		0.00	1354	Normal			
-145.48	-228.61	471.39		0.00	1354	Normal			
-145.48	-228.61	471.39		0.00	1354	Normal			
-145.48	-228.61	471.39		0.00	1354	Normal			
-145.48	-228.61	471.39		0.00	1354	Normal			
-145.48	-228.61	471.39		0.00	1354	Normal			
-145.48	-228.61	471.39		0.00	1354	Normal			
-145.48	-228.61	471.39		0.00	1354	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-7,190.32	-11,299.07	23,300.93		0.00		Normal			
-4,177.05	-6,563.93	13,536.07		0.00		Normal			
-2,472.98	-3,886.11	8,013.89		0.00		Normal			
-2,472.98	-3,886.11	8,013.89		0.00		Normal			
-2,472.98	-3,886.11	8,013.89		0.00		Normal			
-2,182.05	-3,428.93	7,071.07		0.00		Normal			

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F&F-03272	CABINET METALLIC 2 DOOR	F&F		K10130			30/06/2023			KAREN H/Q	INSTRUMENTS	10,400.00	Straight-Line	12.5	-520.00
F&F-03273	TABLE 2 SINK L-SHAPE	F&F		K10159			30/06/2023			KAREN H/Q	SAMPLE PREP	10,300.00	Straight-Line	12.5	-515.00
F&F-03274	TABLE 4 SINK	F&F		K10189			30/06/2023			KAREN H/Q	FERTILIZER LAB	10,300.00	Straight-Line	12.5	-515.00
F&F-03275	TABLE SINGLE SINK METAL FRAAME	F&F		K10078			30/06/2023			KAREN H/Q	HPLC ROOM	10,300.00	Straight-Line	12.5	-515.00
F&F-03276	CABINET METALLIC 4 DRAWER	F&F		K12404			30/06/2023			KAREN H/Q	HR OFFICE	9,200.00	Straight-Line	12.5	-460.00
F&F-03277	CABINET FILLING 4 DRAWER METALLIC	F&F		K15436			30/06/2023			ISEBANIA	OFFICER IN CHARGE	7,600.00	Straight-Line	12.5	-380.00
F&F-03278	CHAIR LEATHER HIGHBACK SWIVEL EXECUTIVE	F&F		K17160			30/06/2023			EMBU	INSPECTORS OFFICE	7,100.00	Straight-Line	12.5	-355.00
F&F-03279	CHAIR VISITOR 3 SEATER	F&F		K10171			30/06/2023			KAREN H/Q	LAB RECEPTION	6,700.00	Straight-Line	12.5	-335.00
F&F-03280	CHAIR VISITOR 3 SEATER	F&F		K10172			30/06/2023			KAREN H/Q	LAB RECEPTION	6,700.00	Straight-Line	12.5	-335.00
F&F-03281	CHAIR VISITOR 3 SEATER	F&F		K10180			30/06/2023			KAREN H/Q	LAB RECEPTION	6,700.00	Straight-Line	12.5	-335.00
F&F-03282	DESK WORK STATION	F&F		K10080			30/06/2023			KAREN H/Q	HPLC ROOM	2,000.00	Straight-Line	12.5	-100.00
F&F-03283	WORKSTATION - 4 WAY	F&F					30/06/2023			ELDORET		95,000.00	Straight-Line	12.5	-4,750.00
F&F-03284	TABLE-WOODEN EXECUTIVE	F&F					30/06/2023			NAKURU	RM OFFICE	75,000.00	Straight-Line	12.5	-3,750.00
F&F-03285	CHAIR LEATHER EXECUTIVE	F&F					30/06/2023			KITALE		57,000.00	Straight-Line	12.5	-2,850.00
F&F-03286	DESK-DOUBLE PEDESTAL 3 DRAWER	F&F					30/06/2023			KITALE		50,000.00	Straight-Line	12.5	-2,500.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-2,161.25	-3,396.25	7,003.75		0.00		Normal			
-2,140.48	-3,363.61	6,936.39		0.00	1635	Normal			
-2,140.48	-3,363.61	6,936.39		0.00		Normal			
-2,140.48	-3,363.61	6,936.39		0.00		Normal			
-1,911.89	-3,004.39	6,195.61		0.00		Normal			
-1,579.39	-2,481.89	5,118.11		0.00		Normal			
-1,475.48	-2,318.61	4,781.39		0.00	1609	Ready To Dispose			
-1,392.37	-2,188.00	4,512.00		0.00		Normal			
-1,392.37	-2,188.00	4,512.00		0.00		Normal			
-1,392.37	-2,188.00	4,512.00		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-19,742.18	-31,023.43	63,976.57		0.00		Normal			
-15,585.93	-24,492.18	50,507.82		0.00	1571	Normal			
-11,845.32	-18,614.07	38,385.93		0.00	1571	Normal			
-10,390.64	-16,328.14	33,671.86		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-03287	DESK-DOUBLE PEDESTAL 3 DRAWER	F&F					30/06/2023			KITALE		50,000.00	Straight-Line	12.5	-2,500.00
F&F-03288	DESK-DOUBLE PEDESTAL 3 DRAWER	F&F					30/06/2023			KITALE		50,000.00	Straight-Line	12.5	-2,500.00
F&F-03289	DESK-DOUBLE PEDESTAL 3 DRAWER	F&F					30/06/2023			KITALE		50,000.00	Straight-Line	12.5	-2,500.00
F&F-03290	DESK-DOUBLE PEDESTAL 3 DRAWER	F&F					30/06/2023			KITALE		50,000.00	Straight-Line	12.5	-2,500.00
F&F-03291	DESK-DOUBLE PEDESTAL 3 DRAWER	F&F					30/06/2023			KITALE		50,000.00	Straight-Line	12.5	-2,500.00
F&F-03292	DESK-DOUBLE PEDESTAL 3 DRAWER	F&F					30/06/2023			KITALE		50,000.00	Straight-Line	12.5	-2,500.00
F&F-03293	CHAIR LEATHER EXECUTIVE	F&F					30/06/2023			KITALE		46,800.00	Straight-Line	12.5	-2,340.00
F&F-03294	CHAIR LEATHER EXECUTIVE	F&F					30/06/2023			NAKURU	RM OFFICE	46,800.00	Straight-Line	12.5	-2,340.00
F&F-03295	HIGH BACK ERGONOMIC	F&F		K16854			30/06/2023			KAREN H/Q	MD OFFICE	20,000.00	Straight-Line	12.5	-1,000.00
F&F-03296	CHAIR ORTHOPAEDIC MESHBACK	F&F		K16620			30/06/2023			BUSIA	BUSIA OFFICE	19,600.00	Straight-Line	12.5	-980.00
F&F-03297	FILLING CABINET-4 SHELF	F&F					30/06/2023			KAREN H/Q	LEGAL	38,400.00	Straight-Line	12.5	-1,920.00
F&F-03298	FILLING CABINET-4 DRAWER	F&F					30/06/2023			KAREN H/Q	LEGAL	36,500.00	Straight-Line	12.5	-1,825.00
F&F-03299	FILLING CABINET-4 DRAWER	F&F					30/06/2023			KAREN H/Q	LEGAL	36,500.00	Straight-Line	12.5	-1,825.00
F&F-03300	SERVER CABINET	F&F		K16334			30/06/2023			NAKURU	SEED LAB	49,200.00	Straight-Line	12.5	-2,460.00
F&F-03301	COFFEE TABLE	F&F					30/06/2023			KAREN H/Q	RECEPTION	27,000.00	Straight-Line	12.5	-1,350.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-10,390.64	-16,328.14	33,671.86		0.00		Normal			
-10,390.64	-16,328.14	33,671.86		0.00		Normal			
-10,390.64	-16,328.14	33,671.86		0.00		Normal			
-10,390.64	-16,328.14	33,671.86		0.00		Normal			
-10,390.64	-16,328.14	33,671.86		0.00		Normal			
-10,390.64	-16,328.14	33,671.86		0.00		Normal			
-9,725.64	-15,283.14	31,516.86		0.00		Normal			
-9,725.64	-15,283.14	31,516.86		0.00		Normal			
-4,156.25	-6,531.25	13,468.75		0.00		Ready To Dispose			
-4,073.14	-6,400.64	13,199.36		0.00		Ready To Dispose			
-7,980.00	-12,540.00	25,860.00		0.00		Normal			
-7,585.16	-11,919.54	24,580.46		0.00		Normal			
-7,585.16	-11,919.54	24,580.46		0.00		Normal			
-10,224.39	-16,066.89	33,133.11		0.00	1359	Ready To Dispose			
-5,610.93	-8,817.18	18,182.82		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-03302	COFFEE TABLE	F&F					30/06/2023			KAREN H/Q	RECEPTION	27,000.00	Straight-Line	12.5	-1,350.00
F&F-03303	COFFEE TABLE	F&F					30/06/2023			KAREN H/Q	RECEPTION	27,000.00	Straight-Line	12.5	-1,350.00
F&F-03304	CHAIR METALLIC 3-SEATER	F&F					30/06/2023			KAREN H/Q	RECEPTION	25,000.00	Straight-Line	12.5	-1,250.00
F&F-03305	CHAIR METALLIC 3-SEATER	F&F					30/06/2023			KAREN H/Q	RECEPTION	25,000.00	Straight-Line	12.5	-1,250.00
F&F-03306	CHAIR METALLIC 3-SEATER	F&F					30/06/2023			KAREN H/Q	RECEPTION	25,000.00	Straight-Line	12.5	-1,250.00
F&F-03307	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KITALE		23,500.00	Straight-Line	12.5	-1,175.00
F&F-03308	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KITALE		23,500.00	Straight-Line	12.5	-1,175.00
F&F-03309	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KITALE		23,500.00	Straight-Line	12.5	-1,175.00
F&F-03310	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KITALE		23,500.00	Straight-Line	12.5	-1,175.00
F&F-03311	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KITALE		23,500.00	Straight-Line	12.5	-1,175.00
F&F-03312	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KITALE		23,500.00	Straight-Line	12.5	-1,175.00
F&F-03313	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KITALE		23,500.00	Straight-Line	12.5	-1,175.00
F&F-03314	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KITALE		23,500.00	Straight-Line	12.5	-1,175.00
F&F-03315	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			TAVETA		23,500.00	Straight-Line	12.5	-1,175.00
F&F-03316	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			TAVETA		23,500.00	Straight-Line	12.5	-1,175.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-5,610.93	-8,817.18	18,182.82		0.00		Normal			
-5,610.93	-8,817.18	18,182.82		0.00		Normal			
-5,195.32	-8,164.07	16,835.93		0.00		Normal			
-5,195.32	-8,164.07	16,835.93		0.00		Normal			
-5,195.32	-8,164.07	16,835.93		0.00		Normal			
-4,883.62	-7,674.25	15,825.75		0.00	1571	Normal			
-4,883.62	-7,674.25	15,825.75		0.00	1571	Normal			
-4,883.62	-7,674.25	15,825.75		0.00	1571	Normal			
-4,883.62	-7,674.25	15,825.75		0.00	1571	Normal			
-4,883.62	-7,674.25	15,825.75		0.00	1571	Normal			
-4,883.62	-7,674.25	15,825.75		0.00	1571	Normal			
-4,883.62	-7,674.25	15,825.75		0.00	1571	Normal			
-4,883.62	-7,674.25	15,825.75		0.00	1571	Normal			
-4,883.62	-7,674.25	15,825.75		0.00	1571	Normal			
-4,883.62	-7,674.25	15,825.75		0.00	1571	Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-03317	CABINET METALIC 4-DRAWER	F&F					30/06/2023			KITALE	KITALE	21,000.00	Straight-Line	12.5	-1,050.00
F&F-03318	DESK 3 DRAWERS	F&F					30/06/2023			JKIA	TERMINAL 1E	7,500.00	Straight-Line	12.5	-375.00
F&F-03319	PEDESTAL 3 DRAWER WOODEN	F&F		K10472			30/06/2023			KAREN H/Q	OFFICE 2	7,500.00	Straight-Line	12.5	-375.00
F&F-03320	CHAIR MIDBACK LEATHER SWIVEL	F&F		K10471			30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	6,700.00	Straight-Line	12.5	-335.00
F&F-03321	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			TAVETA		20,000.00	Straight-Line	12.5	-1,000.00
F&F-03322	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KAREN H/Q	ICT	20,000.00	Straight-Line	12.5	-1,000.00
F&F-03323	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KAREN H/Q	ICT	20,000.00	Straight-Line	12.5	-1,000.00
F&F-03324	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	7,100.00	Straight-Line	12.5	-355.00
F&F-03325	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	7,100.00	Straight-Line	12.5	-355.00
F&F-03326	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	7,100.00	Straight-Line	12.5	-355.00
F&F-03327	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	7,100.00	Straight-Line	12.5	-355.00
F&F-03328	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	7,100.00	Straight-Line	12.5	-355.00
F&F-03329	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	7,100.00	Straight-Line	12.5	-355.00
F&F-03330	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	7,100.00	Straight-Line	12.5	-355.00
F&F-03331	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	7,100.00	Straight-Line	12.5	-355.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-4,364.07	-6,857.82	14,142.18		0.00		Normal			
-1,558.62	-2,449.25	5,050.75		0.00	1360	Normal			
-1,558.62	-2,449.25	5,050.75		0.00		Normal			
-1,392.37	-2,188.00	4,512.00		0.00		Normal			
-4,156.25	-6,531.25	13,468.75		0.00		Normal			
-4,156.25	-6,531.25	13,468.75		0.00		Normal			
-4,156.25	-6,531.25	13,468.75		0.00		Normal			
-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-03332	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	7,100.00	Straight-Line	12.5	-355.00
F&F-03333	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	7,100.00	Straight-Line	12.5	-355.00
F&F-03334	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	7,100.00	Straight-Line	12.5	-355.00
F&F-03335	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	7,100.00	Straight-Line	12.5	-355.00
F&F-03336	TABLE CONFERENCE WOODEN	F&F					30/06/2023			NAKURU	CONFERENCE HALL	7,100.00	Straight-Line	12.5	-355.00
F&F-03337	TABLE CONFERENCE WOODEN	F&F		K14701			30/06/2023			KISUMU	MEETING ROOM	7,100.00	Straight-Line	12.5	-355.00
F&F-03338	TABLE CONFERENCE WOODEN	F&F		K14702			30/06/2023			KISUMU	MEETING ROOM	7,100.00	Straight-Line	12.5	-355.00
F&F-03339	TABLE DINING WOODEN	F&F		K16818			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00
F&F-03340	TABLE DINING WOODEN	F&F		K16819			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00
F&F-03341	TABLE DINING WOODEN	F&F		K16820			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00
F&F-03342	TABLE DINING WOODEN	F&F		K16821			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00
F&F-03343	TABLE DINING WOODEN	F&F		K16822			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00
F&F-03344	TABLE DINING WOODEN	F&F		K16823			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00
F&F-03345	TABLE DINING WOODEN	F&F		K16824			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00
F&F-03346	TABLE DINING WOODEN	F&F		K16825			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00
F&F-03347	TABLE DINING WOODEN	F&F		K16826			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00
F&F-03348	TABLE DINING WOODEN	F&F		K16827			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00		Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-03349	TABLE DINING WOODEN	F&F		K16828			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00
F&F-03350	TABLE DINING WOODEN	F&F		K16829			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00
F&F-03351	TABLE DINING WOODEN	F&F		K16830			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00
F&F-03352	TABLE DINING WOODEN	F&F		K16831			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00
F&F-03353	TABLE DINING WOODEN	F&F		K16835			30/06/2023			NAKURU	KITCHEN	7,100.00	Straight-Line	12.5	-355.00
F&F-03354	CHAIR MIDBACK SWIVEL FABRIC	F&F		K16847			30/06/2023			NAKURU	REGISTRY	6,500.00	Straight-Line	12.5	-325.00
F&F-03355	DESK MDF 3 DRAWERS	F&F		K16998			30/06/2023			MOMBASA	MIA OFFICE	6,500.00	Straight-Line	12.5	-325.00
F&F-03356	DESK MDF 3 DRAWERS	F&F					30/06/2023			JKIA	TERMINAL 1A	6,500.00	Straight-Line	12.5	-325.00
F&F-03357	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KAREN H/Q	ICT	19,500.00	Straight-Line	12.5	-975.00
F&F-03358	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KAREN H/Q	ICT	19,500.00	Straight-Line	12.5	-975.00
F&F-03359	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KAREN H/Q	ICT	19,500.00	Straight-Line	12.5	-975.00
F&F-03360	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KAREN H/Q	ICT	19,500.00	Straight-Line	12.5	-975.00
F&F-03361	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAIVASHA		19,500.00	Straight-Line	12.5	-975.00
F&F-03362	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAIVASHA		19,500.00	Straight-Line	12.5	-975.00
F&F-03363	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAIVASHA		19,500.00	Straight-Line	12.5	-975.00
F&F-03364	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAIVASHA		19,500.00	Straight-Line	12.5	-975.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			
-1,475.48	-2,318.61	4,781.39		0.00	1571	Ready To Dispose			
-1,350.80	-2,122.68	4,377.32		0.00		Ready To Dispose			
-1,350.80	-2,122.68	4,377.32		0.00		Normal			
-1,350.80	-2,122.68	4,377.32		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-03365	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAIVASHA		19,500.00	Straight-Line	12.5	-975.00
F&F-03366	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAIVASHA		19,500.00	Straight-Line	12.5	-975.00
F&F-03367	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAIVASHA		19,500.00	Straight-Line	12.5	-975.00
F&F-03368	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KAREN H/Q	LACTATING ROOM	19,500.00	Straight-Line	12.5	-975.00
F&F-03369	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KAREN H/Q	LACTATING ROOM	19,500.00	Straight-Line	12.5	-975.00
F&F-03370	CABINET 5 DRAWERS SLIDING GAS DOOR	F&F		K16855			30/06/2023			KAREN H/Q	BOARD ROOM	8,500.00	Straight-Line	12.5	-425.00
F&F-03371	STEEL CABINET	F&F		K17838			30/06/2023			LAMU	LAMU OFFICE	7,300.00	Straight-Line	12.5	-365.00
F&F-03372	DESK WORKSTATION SINGLE PEDESTAL	F&F		K10470			30/06/2023			KAREN H/Q	OFFICE 1	16,200.00	Straight-Line	12.5	-810.00
F&F-03373	DESK-SINGLE PEDESTAL 3 DRAWER	F&F					30/06/2023			KAREN H/Q	ICT	15,600.00	Straight-Line	12.5	-780.00
F&F-03374	DESK-SINGLE PEDESTAL 3 DRAWER	F&F					30/06/2023			KAREN H/Q	ICT	15,600.00	Straight-Line	12.5	-780.00
F&F-03375	DESK-SINGLE PEDESTAL 3 DRAWER	F&F					30/06/2023			KAREN H/Q	ICT	15,600.00	Straight-Line	12.5	-780.00
F&F-03376	DESK-SINGLE PEDESTAL 3 DRAWER	F&F					30/06/2023			KAREN H/Q	ICT	15,600.00	Straight-Line	12.5	-780.00
F&F-03377	DESK-SINGLE PEDESTAL 3 DRAWER	F&F					30/06/2023			KAREN H/Q	ICT	15,600.00	Straight-Line	12.5	-780.00
F&F-03378	DESK-SINGLE PEDESTAL 3 DRAWER	F&F					30/06/2023			KAREN H/Q	ICT	15,600.00	Straight-Line	12.5	-780.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-1,766.41	-2,775.79	5,724.21		0.00		Ready To Dispose			
-1,517.05	-2,383.93	4,916.07		0.00		Normal			
-3,366.57	-5,290.32	10,909.68		0.00	1360	Normal			
-3,241.89	-5,094.39	10,505.61		0.00		Normal			
-3,241.89	-5,094.39	10,505.61		0.00		Normal			
-3,241.89	-5,094.39	10,505.61		0.00		Normal			
-3,241.89	-5,094.39	10,505.61		0.00		Normal			
-3,241.89	-5,094.39	10,505.61		0.00		Normal			
-3,241.89	-5,094.39	10,505.61		0.00		Normal			

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F&F-03379	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K12600			30/06/2023			KAREN H/Q	SECURITY OFFICE	15,000.00	Straight-Line	12.5	-750.00
F&F-03380	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			KAREN H/Q	LACTATING ROOM	14,700.00	Straight-Line	12.5	-735.00
F&F-03381	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAKURU		14,700.00	Straight-Line	12.5	-735.00
F&F-03382	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAKURU		14,700.00	Straight-Line	12.5	-735.00
F&F-03383	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAKURU		14,700.00	Straight-Line	12.5	-735.00
F&F-03384	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAKURU		14,700.00	Straight-Line	12.5	-735.00
F&F-03385	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAKURU		14,700.00	Straight-Line	12.5	-735.00
F&F-03386	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAKURU		14,700.00	Straight-Line	12.5	-735.00
F&F-03387	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAKURU		14,700.00	Straight-Line	12.5	-735.00
F&F-03388	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAKURU		14,700.00	Straight-Line	12.5	-735.00
F&F-03389	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAKURU		14,700.00	Straight-Line	12.5	-735.00
F&F-03390	CHAIR HIGHBACK FABRICK	F&F					30/06/2023			NAKURU		14,700.00	Straight-Line	12.5	-735.00
F&F-03391	DESK 3 DRAWERS	F&F					30/06/2023			JKIA	TERMINAL 2	6,300.00	Straight-Line	12.5	-315.00
F&F-03392	DESK 3 DRAWERS	F&F		K10477			30/06/2023			KAREN H/Q	OFFICE 1	6,300.00	Straight-Line	12.5	-315.00
F&F-03393	DESK MDF 3 DRAWERS	F&F		K17839			30/06/2023			LAMU	LAMU OFFICE	6,300.00	Straight-Line	12.5	-315.00

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-3,117.18	-4,898.43	10,101.57		0.00	1360	Normal			
-3,054.87	-4,800.50	9,899.50		0.00		Normal			
-3,054.87	-4,800.50	9,899.50		0.00		Normal			
-3,054.87	-4,800.50	9,899.50		0.00		Normal			
-3,054.87	-4,800.50	9,899.50		0.00		Normal			
-3,054.87	-4,800.50	9,899.50		0.00		Normal			
-3,054.87	-4,800.50	9,899.50		0.00		Normal			
-3,054.87	-4,800.50	9,899.50		0.00		Normal			
-3,054.87	-4,800.50	9,899.50		0.00		Normal			
-3,054.87	-4,800.50	9,899.50		0.00		Normal			
-3,054.87	-4,800.50	9,899.50		0.00		Normal			
-3,054.87	-4,800.50	9,899.50		0.00		Normal			
-1,309.23	-2,057.36	4,242.64		0.00		Normal			
-1,309.23	-2,057.36	4,242.64		0.00		Normal			
-1,309.23	-2,057.36	4,242.64		0.00		Normal			

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F&F-03394	CHAIR HIGHBACK FABRIC SWEVEL	F&F		K16926			30/06/2023			MOMBASA	INSPECTOR'S OFFICE 09	10,000.00	Straight-Line	12.5	-500.00
F&F-03395	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K10336			30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	10,000.00	Straight-Line	12.5	-500.00
F&F-03396	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13417			30/06/2023			MUGUGA	OFFICE 3	10,000.00	Straight-Line	12.5	-500.00
F&F-03397	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16321			30/06/2023			KAREN H/Q		10,000.00	Straight-Line	12.5	-500.00
F&F-03398	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16372			30/06/2023			KAREN H/Q	PROCUEMENT OFFICE	10,000.00	Straight-Line	12.5	-500.00
F&F-03399	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16374			30/06/2023			KAREN H/Q	PROCUEMENT OFFICE	10,000.00	Straight-Line	12.5	-500.00
F&F-03400	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16375			30/06/2023			KAREN H/Q	PROCUEMENT OFFICE	10,000.00	Straight-Line	12.5	-500.00
F&F-03401	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16378			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMENTATION	10,000.00	Straight-Line	12.5	-500.00
F&F-03402	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16381			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	10,000.00	Straight-Line	12.5	-500.00
F&F-03403	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16384			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMENTATION	10,000.00	Straight-Line	12.5	-500.00
F&F-03404	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16732			30/06/2023			KAREN H/Q	LAB OFFICE 2	10,000.00	Straight-Line	12.5	-500.00
F&F-03405	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16749			30/06/2023			KAREN H/Q	CHEMICAL REAGENT STORE 1	10,000.00	Straight-Line	12.5	-500.00
F&F-03406	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16268			30/06/2023			KISUMU	ACCOUNTS	10,000.00	Straight-Line	12.5	-500.00
F&F-03407	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16276			30/06/2023			MOMBASA	P.A RMS OFFICE	10,000.00	Straight-Line	12.5	-500.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-2,078.14	-3,265.64	6,734.36		0.00		Normal			
-2,078.14	-3,265.64	6,734.36		0.00	1571	Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00	1571	Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00		Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00	1359	Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00	1253	Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00	1679	Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00		Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00	1777	Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00	1777	Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00		Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00	1514	Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00	1571	Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00	1679	Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-03408	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16463			30/06/2023			JKIA	OFFICER IN CHARGE OFFICE	10,000.00	Straight-Line	12.5	-500.00
F&F-03409	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16466			30/06/2023			JKIA	OFFICER IN CHARGE OFFICE	10,000.00	Straight-Line	12.5	-500.00
F&F-03410	CHAIR HIGHBACK SWIVEL FABRIC	F&F		K16685			30/06/2023			KAREN H/Q	OFFICE ROOM 118	10,000.00	Straight-Line	12.5	-500.00
F&F-03411	CHAIR HIGHBACK SWIVEL FABRIC	F&F		K16694			30/06/2023			KAREN H/Q	LEGAL OFFICE	10,000.00	Straight-Line	12.5	-500.00
F&F-03412	CHAIR HIGHBACK SWIVEL FABRIC	F&F					30/06/2023			JKIA	DUTY OFFICER	10,000.00	Straight-Line	12.5	-500.00
F&F-03413	CHAIR HIGBACK LEATHER METAL FRAME	F&F					30/06/2023			JKIA	DUTY OFFICER	9,300.00	Straight-Line	12.5	-465.00
F&F-03414	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K17792			30/06/2023			KAREN H/Q	LIBRARY	13,700.00	Straight-Line	12.5	-685.00
F&F-03415	CHAIR HIGHBACK SWIVEL EXECUTIVE	F&F		K11103			30/06/2023			KAREN H/Q	CHAIRMAN S OFFICE	13,700.00	Straight-Line	12.5	-685.00
F&F-03416	CHAIR HIGHBACK SWIVEL FABRIC	F&F		K16848			30/06/2023			NAKURU	REGISTRY	13,100.00	Straight-Line	12.5	-655.00
F&F-03417	CHAIR HIGHBACK SWIVEL FABRIC	F&F		K16849			30/06/2023			NAKURU	REGISTRY	13,100.00	Straight-Line	12.5	-655.00
F&F-03418	CHAIR HIGHBACK SWIVEL FABRIC	F&F		K17836			30/06/2023			LAMU	LAMU OFFICE	13,100.00	Straight-Line	12.5	-655.00
F&F-03419	CHAIR HIGHBACK SWIVEL FABRIC	F&F		K17837			30/06/2023			LAMU	LAMU OFFICE	13,100.00	Straight-Line	12.5	-655.00
F&F-03420	CHAIR HIGHBACK SWIVEL FABRIC	F&F					30/06/2023			NAKURU	VARIETY TESTING OFFICE	13,100.00	Straight-Line	12.5	-655.00
F&F-03421	VISITORS CHAIR 3 LINKED SEATS	F&F		K16856			30/06/2023			KAREN H/Q	RECEPTIO N	13,100.00	Straight-Line	12.5	-655.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-2,078.14	-3,265.64	6,734.36		0.00	1359	Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00	1508	Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00	1647	Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00	1699	Ready To Dispose			
-2,078.14	-3,265.64	6,734.36		0.00		Ready To Dispose			
-1,932.66	-3,037.04	6,262.96		0.00		Ready To Dispose			
-2,847.05	-4,473.93	9,226.07		0.00	1513	Normal			
-2,847.05	-4,473.93	9,226.07		0.00		Normal			
-2,722.37	-4,278.00	8,822.00		0.00		Ready To Dispose			
-2,722.37	-4,278.00	8,822.00		0.00		Ready To Dispose			
-2,722.37	-4,278.00	8,822.00		0.00		Normal			
-2,722.37	-4,278.00	8,822.00		0.00		Normal			
-2,722.37	-4,278.00	8,822.00		0.00		Ready To Dispose			
-2,722.37	-4,278.00	8,822.00		0.00		Ready To Dispose			

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F&F-03422	VISITORS CHAIR 3 LINKED SEATS	F&F		K16857			30/06/2023			KAREN H/Q	RECEPTION	13,100.00	Straight-Line	12.5	-655.00
F&F-03423	VISITORS CHAIR 3 LINKED SEATS	F&F		K16858			30/06/2023			KAREN H/Q	RECEPTION	13,100.00	Straight-Line	12.5	-655.00
F&F-03424	VISITORS CHAIR 3 LINKED SEATS	F&F		K16859			30/06/2023			KAREN H/Q	RECEPTION	13,100.00	Straight-Line	12.5	-655.00
F&F-03425	VISITORS CHAIR 3 LINKED SEATS	F&F		K16860			30/06/2023			KAREN H/Q	RECEPTION	13,100.00	Straight-Line	12.5	-655.00
F&F-03426	VISITORS CHAIR 3 LINKED SEATS	F&F		K16861			30/06/2023			KAREN H/Q	RECEPTION	13,100.00	Straight-Line	12.5	-655.00
F&F-03427	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K17794			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY & FOOD SAFETY LAB	12,200.00	Straight-Line	12.5	-610.00
F&F-03428	CHAIR HIGHBACK REXINE SWIVEL	F&F		K16851			30/06/2023			KAREN H/Q	MD OFFICE	12,200.00	Straight-Line	12.5	-610.00
F&F-03429	DESK WORK STATION DOUBLE	F&F					30/06/2023			JKIA	BOARD ROOM	11,300.00	Straight-Line	12.5	-565.00
F&F-03430	DESK WORK STATION DOUBLE	F&F					30/06/2023			JKIA	BOARD ROOM	11,300.00	Straight-Line	12.5	-565.00
F&F-03431	DESK WORK STATION DOUBLE	F&F					30/06/2023			JKIA	BOARD ROOM	11,300.00	Straight-Line	12.5	-565.00
F&F-03432	DESK WORK STATION DOUBLE	F&F					30/06/2023			JKIA	BOARD ROOM	11,300.00	Straight-Line	12.5	-565.00
F&F-03433	DESK WORK STATION DOUBLE	F&F					30/06/2023			JKIA	BOARD ROOM	11,300.00	Straight-Line	12.5	-565.00
F&F-03434	DESK WORK STATION DOUBLE	F&F					30/06/2023			JKIA	REGISTRY	11,300.00	Straight-Line	12.5	-565.00
F&F-03435	DESK WORK STATION DOUBLE	F&F					30/06/2023			JKIA	BOARD ROOM	11,300.00	Straight-Line	12.5	-565.00
F&F-03436	DESK WORK STATION DOUBLE	F&F					30/06/2023			JKIA	BOARD ROOM	11,300.00	Straight-Line	12.5	-565.00

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-2,722.37	-4,278.00	8,822.00		0.00		Ready To Dispose			
-2,722.37	-4,278.00	8,822.00		0.00		Ready To Dispose			
-2,722.37	-4,278.00	8,822.00		0.00		Ready To Dispose			
-2,722.37	-4,278.00	8,822.00		0.00		Ready To Dispose			
-2,722.37	-4,278.00	8,822.00		0.00		Ready To Dispose			
-2,535.32	-3,984.07	8,215.93		0.00		Normal			
-2,535.32	-3,984.07	8,215.93		0.00		Ready To Dispose			
-2,348.30	-3,690.18	7,609.82		0.00		Ready To Dispose			
-2,348.30	-3,690.18	7,609.82		0.00		Ready To Dispose			
-2,348.30	-3,690.18	7,609.82		0.00		Ready To Dispose			
-2,348.30	-3,690.18	7,609.82		0.00		Ready To Dispose			
-2,348.30	-3,690.18	7,609.82		0.00		Ready To Dispose			
-2,348.30	-3,690.18	7,609.82		0.00		Ready To Dispose			
-2,348.30	-3,690.18	7,609.82		0.00		Ready To Dispose			
-2,348.30	-3,690.18	7,609.82		0.00		Ready To Dispose			

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F&F-03437	DESK WORK STATION DOUBLE	F&F					30/06/2023			JKIA	DUTY OFFICER	11,300.00	Straight-Line	12.5	-565.00
F&F-03438	BENCH WOODEN METALLIC STAND	F&F		K10230			30/06/2023			KAREN H/Q	RESIDUE LAB 1	11,000.00	Straight-Line	12.5	-550.00
F&F-03439	DESK COMPUTER PEDESTAL WOODEN	F&F		K16837			30/06/2023			NAKURU	SEED LAB	3,900.00	Straight-Line	12.5	-195.00
F&F-03440	BED WHITE LEATHER	F&F		K12187			30/06/2023			KAREN H/Q	STAFF FLAT F	8,700.00	Straight-Line	12.5	-435.00
F&F-03441	CHAIR LEXIN METAL FRAM	F&F					30/06/2023			NAKURU	RM OFFICE	11,500.00	Straight-Line	12.5	-575.00
F&F-03442	CHAIR LEXIN METAL FRAM	F&F					30/06/2023			NAKURU	RM OFFICE	11,500.00	Straight-Line	12.5	-575.00
F&F-03443	CHAIR LEXIN METAL FRAM	F&F					30/06/2023			NAKURU	RM OFFICE	11,500.00	Straight-Line	12.5	-575.00
F&F-03444	CHAIR LEXIN METAL FRAM	F&F					30/06/2023			NAKURU	RM OFFICE	11,500.00	Straight-Line	12.5	-575.00
F&F-03445	CHAIR LEXIN METAL FRAM	F&F					30/06/2023			NAKURU	RM OFFICE	11,500.00	Straight-Line	12.5	-575.00
F&F-03446	CHAIR LEXIN METAL FRAM	F&F					30/06/2023			NAKURU	RM OFFICE	11,500.00	Straight-Line	12.5	-575.00
F&F-03447	COAT HANGER	F&F		K16396			30/06/2023			KAREN H/Q	CORPORATION SECRETARY & HEAD OF LEGAL	6,600.00	Straight-Line	12.5	-330.00
F&F-03448	CHAIR LEATHER SWIVEL	F&F		K11335			30/06/2023			KAREN H/Q	CONFERENCE HALL	17,500.00	Straight-Line	12.5	-875.00
F&F-03449	CHAIR LEATHER SWIVEL	F&F		K11336			30/06/2023			KAREN H/Q	CONFERENCE HALL	17,500.00	Straight-Line	12.5	-875.00
F&F-03450	CHAIR LEATHER SWIVEL	F&F		K11337			30/06/2023			KAREN H/Q	CONFERENCE HALL	17,500.00	Straight-Line	12.5	-875.00
F&F-03451	CHAIR LEATHER SWIVEL	F&F		K11338			30/06/2023			KAREN H/Q	CONFERENCE HALL	17,500.00	Straight-Line	12.5	-875.00
F&F-03452	CABINET 2 SHELF GLASS SLIDE	F&F		K11086			30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	16,700.00	Straight-Line	12.5	-835.00

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-2,348.30	-3,690.18	7,609.82		0.00		Ready To Dispose			
-2,285.93	-3,592.18	7,407.82		0.00	1354	Normal			
-810.48	-1,273.61	2,626.39		0.00	1359	Ready To Dispose			
-1,807.98	-2,841.11	5,858.89		0.00	1408	Normal			
-2,389.87	-3,755.50	7,744.50		0.00	1571	Normal			
-2,389.87	-3,755.50	7,744.50		0.00	1571	Normal			
-2,389.87	-3,755.50	7,744.50		0.00	1571	Normal			
-2,389.87	-3,755.50	7,744.50		0.00	1571	Normal			
-2,389.87	-3,755.50	7,744.50		0.00	1571	Normal			
-2,389.87	-3,755.50	7,744.50		0.00	1571	Normal			
-1,371.57	-2,155.32	4,444.68		0.00		Ready To Dispose			
-3,636.73	-5,714.86	11,785.14		0.00	1022	Normal			
-3,636.73	-5,714.86	11,785.14		0.00	1022	Normal			
-3,636.73	-5,714.86	11,785.14		0.00	1022	Normal			
-3,636.73	-5,714.86	11,785.14		0.00	1022	Normal			
-3,470.48	-5,453.61	11,246.39		0.00		Normal			

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F&F-03453	CABINET FILING 4 DRAWER METALLIC	F&F		K15431			30/06/2023			KISUMU	RM	13,700.00	Straight-Line	12.5	-685.00
F&F-03454	DESK COMPUTER MDF- 3 DRAWERS & 2 FILLING RACKS	F&F		K16929			30/06/2023			MOMBASA	ACCOUNTS OFFICE	6,400.00	Straight-Line	12.5	-320.00
F&F-03455	DESK MDF 3 DRAWERS	F&F		K16931			30/06/2023			MOMBASA	ACCOUNTS OFFICE	6,400.00	Straight-Line	12.5	-320.00
F&F-03456	CHAIR HIGHBACK FABRIC SWIVEL	F&F					30/06/2023			JKIA	STORE	8,700.00	Straight-Line	12.5	-435.00
F&F-03457	COUNTER PARTITION WOODEN/ GLASS	F&F		K16458			30/06/2023			JKIA	TERMINAL 1A	25,600.00	Straight-Line	12.5	-1,280.00
F&F-03458	BED WHITE LEATHER	F&F		K12192			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 101	12,400.00	Straight-Line	12.5	-620.00
F&F-03459	BED WHITE LEATHER	F&F		K12303			30/06/2023			KAREN H/Q	STAFF FLAT E	12,400.00	Straight-Line	12.5	-620.00
F&F-03460	BED WHITE LEATHER	F&F		K12315			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 103	12,400.00	Straight-Line	12.5	-620.00
F&F-03461	BED WHITE LEATHER	F&F		K12321			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 104	12,400.00	Straight-Line	12.5	-620.00
F&F-03462	BED WHITE LEATHER	F&F		K12327			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 105	12,400.00	Straight-Line	12.5	-620.00
F&F-03463	BED WHITE LEATHER	F&F		K12333			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 106	12,400.00	Straight-Line	12.5	-620.00
F&F-03464	BED WHITE LEATHER	F&F		K12339			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 107	12,400.00	Straight-Line	12.5	-620.00
F&F-03465	BED WHITE LEATHER	F&F		K12345			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 108	12,400.00	Straight-Line	12.5	-620.00
F&F-03466	BED WHITE LEATHER	F&F		K12351			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 109	12,400.00	Straight-Line	12.5	-620.00

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-2,847.05	-4,473.93	9,226.07		0.00		Normal			
-1,330.00	-2,090.00	4,310.00		0.00		Normal			
-1,330.00	-2,090.00	4,310.00		0.00		Normal			
-1,807.98	-2,841.11	5,858.89		0.00	1295	Normal			
-5,320.00	-8,360.00	17,240.00		0.00		Normal			
-2,576.89	-4,049.39	8,350.61		0.00	1408	Normal			
-2,576.89	-4,049.39	8,350.61		0.00	1408	Normal			
-2,576.89	-4,049.39	8,350.61		0.00	1408	Normal			
-2,576.89	-4,049.39	8,350.61		0.00	1408	Normal			
-2,576.89	-4,049.39	8,350.61		0.00	1408	Normal			
-2,576.89	-4,049.39	8,350.61		0.00	1408	Normal			
-2,576.89	-4,049.39	8,350.61		0.00	1408	Normal			
-2,576.89	-4,049.39	8,350.61		0.00	1408	Normal			
-2,576.89	-4,049.39	8,350.61		0.00	1408	Normal			

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F&F-03467	BED WHITE LEATHER	F&F		K12357			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 110	12,400.00	Straight-Line	12.5	-620.00
F&F-03468	BED WHITE LEATHER	F&F		K12309			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 102	12,400.00	Straight-Line	12.5	-620.00
F&F-03469	BED WHITE LEATHER	F&F		K12108			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 214	12,400.00	Straight-Line	12.5	-620.00
F&F-03470	BED WHITE LEATHER	F&F		K12115			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 213	12,400.00	Straight-Line	12.5	-620.00
F&F-03471	CHAIR LOWBACK FABRIC SWIVEL	F&F		K16888			30/06/2023			KAREN H/Q	ROOM 20	3,000.00	Straight-Line	12.5	-150.00
F&F-03472	CHAIR LOWBACK FABRIC SWIVEL	F&F		K16891			30/06/2023			KAREN H/Q	PROJECT ROOM	3,000.00	Straight-Line	12.5	-150.00
F&F-03473	DESK WOODEN L SHAPED	F&F		K16988			30/06/2023			MOMBASA	DEPUTY RM OFFICE	5,600.00	Straight-Line	12.5	-280.00
F&F-03474	DESK WOODEN L SHAPED	F&F		K16989			30/06/2023			MOMBASA	DEPUTY RM OFFICE	5,600.00	Straight-Line	12.5	-280.00
F&F-03475	DESK WOODEN L SHAPED	F&F		K16990			30/06/2023			MOMBASA	DEPUTY RM OFFICE	5,600.00	Straight-Line	12.5	-280.00
F&F-03476	TABLE WOODEN 6 DRAWERS METALLIC FRAME	F&F		K16680			30/06/2023			KAREN H/Q	PROJECTS OFFICE	5,600.00	Straight-Line	12.5	-280.00
F&F-03477	TABLE WOODEN 6 DRAWERS METALLIC FRAME	F&F		K16682			30/06/2023			KAREN H/Q	OFFICE ROOM 116	5,600.00	Straight-Line	12.5	-280.00
F&F-03478	CHAIR HIGHBACK FABRIC SWIVEL	F&F					30/06/2023			JKIA	SECURITY OFFICE	8,700.00	Straight-Line	12.5	-435.00
F&F-03479	CHAIR HIGHBACK FABRIC SWIVEL	F&F					30/06/2023			JKIA	STORE	8,700.00	Straight-Line	12.5	-435.00
F&F-03480	CHAIR HIGHBACK FABRIC SWIVEL	F&F					30/06/2023			JKIA	RECEPTION	8,700.00	Straight-Line	12.5	-435.00

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FIXED ASSET REGISTER

-2,576.89	-4,049.39	8,350.61		0.00	1408	Normal			
-2,576.89	-4,049.39	8,350.61		0.00	1408	Normal			
-2,576.89	-4,049.39	8,350.61		0.00	1408	Normal			
-2,576.89	-4,049.39	8,350.61		0.00	1408	Normal			
-623.43	-979.68	2,020.32		0.00		Ready To Dispose			
-623.43	-979.68	2,020.32		0.00		Ready To Dispose			
-1,163.75	-1,828.75	3,771.25		0.00		Normal			
-1,163.75	-1,828.75	3,771.25		0.00		Normal			
-1,163.75	-1,828.75	3,771.25		0.00		Normal			
-1,163.75	-1,828.75	3,771.25		0.00		Ready To Dispose			
-1,163.75	-1,828.75	3,771.25		0.00	1647	Ready To Dispose			
-1,807.98	-2,841.11	5,858.89		0.00		Ready To Dispose			
-1,807.98	-2,841.11	5,858.89		0.00	1699	Ready To Dispose			
-1,807.98	-2,841.11	5,858.89		0.00		Ready To Dispose			

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F&F-03481	CHAIR HIGHBACK FABRIC SWIVEL	F&F					30/06/2023			JKIA	SERVER ROOM	8,700.00	Straight-Line	12.5	-435.00
F&F-03482	WORKSTATION 4 WAY	F&F		K16735			30/06/2023			KAREN H/Q	LAB OFFICE 1	15,300.00	Straight-Line	12.5	-765.00
F&F-03483	CHAIR HIGHBACK FABRIC SWIVEL	F&F					30/06/2023			JKIA	OFFICER IN CHARGE OFFICE	8,200.00	Straight-Line	12.5	-410.00
F&F-03484	CHAIR HIGHBACK FABRIC SWIVEL	F&F					30/06/2023			JKIA	TERMINAL 1A	8,200.00	Straight-Line	12.5	-410.00
F&F-03485	COMPUTER STAND WOODEN PEDESTAL	F&F		K16651			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMENTATION	5,000.00	Straight-Line	12.5	-250.00
F&F-03486	DESK MDF 3 DRAWERS	F&F		K17840			30/06/2023			LAMU	LAMU OFFICE	5,000.00	Straight-Line	12.5	-250.00
F&F-03487	DESK SINGLE PEDESTAL	F&F		K16885			30/06/2023			KAREN H/Q	PBR 17	5,000.00	Straight-Line	12.5	-250.00
F&F-03488	DESK WORKSTATION WOODEN 3 DRAWERS	F&F		K16692			30/06/2023			KAREN H/Q	OFFICE ROOM 125	5,000.00	Straight-Line	12.5	-250.00
F&F-03489	DESK WORKSTATION WOODEN 3 DRAWERS	F&F		K16697			30/06/2023			KAREN H/Q	OFFICE ROOM 223	5,000.00	Straight-Line	12.5	-250.00
F&F-03490	DESK, WORKSTATION, WOODEN 3 DRAWS	F&F		K16695			30/06/2023			KAREN H/Q	LEGAL OFFICE	5,000.00	Straight-Line	12.5	-250.00
F&F-03491	SHELF WOODEN 4 SHELFS	F&F		K16687			30/06/2023			KAREN H/Q	OFFICE ROOM 122	5,000.00	Straight-Line	12.5	-250.00
F&F-03492	SHELF WOODEN 4 SHELFS	F&F		K16688			30/06/2023			KAREN H/Q	OFFICE ROOM 122	5,000.00	Straight-Line	12.5	-250.00
F&F-03493	SHELF WOODEN 4 SHELFS	F&F		K16689			30/06/2023			KAREN H/Q	OFFICE ROOM 122	5,000.00	Straight-Line	12.5	-250.00
F&F-03494	SHELF WOODEN 4 SHELFS	F&F		K16690			30/06/2023			KAREN H/Q	OFFICE ROOM 122	5,000.00	Straight-Line	12.5	-250.00
F&F-03495	SHELF WOODEN 4 SHELFS	F&F		K16691			30/06/2023			KAREN H/Q	OFFICE ROOM 122	5,000.00	Straight-Line	12.5	-250.00

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-1,807.98	-2,841.11	5,858.89		0.00		Ready To Dispose			
-3,179.55	-4,996.43	10,303.57		0.00		Ready To Dispose			
-1,704.07	-2,677.82	5,522.18		0.00		Normal			
-1,704.07	-2,677.82	5,522.18		0.00		Normal			
-1,039.07	-1,632.82	3,367.18		0.00	1647	Ready To Dispose			
-1,039.07	-1,632.82	3,367.18		0.00		Normal			
-1,039.07	-1,632.82	3,367.18		0.00		Ready To Dispose			
-1,039.07	-1,632.82	3,367.18		0.00		Ready To Dispose			
-1,039.07	-1,632.82	3,367.18		0.00		Ready To Dispose			
-1,039.07	-1,632.82	3,367.18		0.00	1699	Ready To Dispose			
-1,039.07	-1,632.82	3,367.18		0.00		Ready To Dispose			
-1,039.07	-1,632.82	3,367.18		0.00		Ready To Dispose			
-1,039.07	-1,632.82	3,367.18		0.00		Ready To Dispose			
-1,039.07	-1,632.82	3,367.18		0.00		Ready To Dispose			
-1,039.07	-1,632.82	3,367.18		0.00		Ready To Dispose			

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F&F-03496	CHAIR WAITING LEATHER THREE SEATER METALLIC	F&F		K15523			30/06/2023			NAKURU	NAKURU (RECEPTION)	13,800.00	Straight-Line	12.5	-690.00
F&F-03497	SHELF WOODEN GLASS DOOR 2 TIER	F&F		K17864			30/06/2023			KAREN H/Q	ICT OFFICE	17,800.00	Straight-Line	12.5	-890.00
F&F-03498	CHAIR HIGHBACK FABRIC SWIVEL	F&F					30/06/2023			JKIA	TERMINAL 1E	4,600.00	Straight-Line	12.5	-230.00
F&F-03499	CHAIR HIGHBACK FABRIC SWIVEL	F&F					30/06/2023			JKIA	ICD OFFICE	4,600.00	Straight-Line	12.5	-230.00
F&F-03500	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16617			30/06/2023			KISUMU	VARIETY	4,600.00	Straight-Line	12.5	-230.00
F&F-03501	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16716			30/06/2023			KAREN H/Q	TECHNICIAN ROOM	4,600.00	Straight-Line	12.5	-230.00
F&F-03502	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14673			30/06/2023			KISUMU	RECEPTION	4,600.00	Straight-Line	12.5	-230.00
F&F-03503	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14678			30/06/2023			KISUMU	TRANSPORT	4,600.00	Straight-Line	12.5	-230.00
F&F-03504	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14727			30/06/2023			KISUMU	PHYTOSANITARY	4,600.00	Straight-Line	12.5	-230.00
F&F-03505	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14741			30/06/2023			KISUMU	SEED INSPECTORATE	4,600.00	Straight-Line	12.5	-230.00
F&F-03506	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14774			30/06/2023			KISUMU	REGIONAL MANAGER	4,600.00	Straight-Line	12.5	-230.00
F&F-03507	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14776			30/06/2023			KISUMU	REGIONAL MANAGER	4,600.00	Straight-Line	12.5	-230.00
F&F-03508	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14777			30/06/2023			KISUMU	REGIONAL MANAGER	4,600.00	Straight-Line	12.5	-230.00
F&F-03509	CHAIR MIDBACK MESH SWIVEL	F&F		K14843			30/06/2023			KISUMU	PHYTOSANITARY 2	4,600.00	Straight-Line	12.5	-230.00
F&F-03510	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14915			30/06/2023			TAVETA	TAVETA OFFICE	4,600.00	Straight-Line	12.5	-230.00

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-2,867.82	-4,506.57	9,293.43		0.00		Normal			
-3,699.07	-5,812.82	11,987.18		0.00		Ready To Dispose			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00	1667	Normal			
-955.93	-1,502.18	3,097.82		0.00	1447	Ready To Dispose			
-955.93	-1,502.18	3,097.82		0.00	1447	Normal			
-955.93	-1,502.18	3,097.82		0.00	1154	Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			

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F&F-03511	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14973			30/06/2023			MOMBASA	CONFERENCE ROOM	4,600.00	Straight-Line	12.5	-230.00
F&F-03512	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14974			30/06/2023			MOMBASA	CONFERENCE ROOM	4,600.00	Straight-Line	12.5	-230.00
F&F-03513	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K15003			30/06/2023			MOMBASA	P.A RMS OFFICE	4,600.00	Straight-Line	12.5	-230.00
F&F-03514	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K15192			30/06/2023			MOMBASA	ICT OFFICE 10	4,600.00	Straight-Line	12.5	-230.00
F&F-03515	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K15371			30/06/2023			MALABA	MALABA OFFICE	4,600.00	Straight-Line	12.5	-230.00
F&F-03516	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K17033			30/06/2023			TIMAU	TIMAU OFFICE	4,600.00	Straight-Line	12.5	-230.00
F&F-03517	CHAIR HIGHBACK FABRIC SWIVEL BASE	F&F		K11730			30/06/2023			KAREN H/Q	PROCUREMENT	4,600.00	Straight-Line	12.5	-230.00
F&F-03518	CHAIR HIGHBACK FABRIC SWIVEL BASE	F&F		K11734			30/06/2023			KAREN H/Q	PROCUREMENT	4,600.00	Straight-Line	12.5	-230.00
F&F-03519	CHAIR HIGHBACK FABRIC SWIVEL BASE	F&F		K15759			30/06/2023			NAMANGA	NAMANGA	4,600.00	Straight-Line	12.5	-230.00
F&F-03520	CHAIR HIGHBACK FABRIC SWIVEL BASE	F&F		K17006			30/06/2023			MOYALE	MOYALE	4,600.00	Straight-Line	12.5	-230.00
F&F-03521	CHAIR HIGHBACK LEATHER EXECUTIVE	F&F		K16293			30/06/2023			EMBU	OFFICE IN CHARGE	4,600.00	Straight-Line	12.5	-230.00
F&F-03522	CHAIR HIGHBACK LEATHER SWIVEL	F&F		K13043			30/06/2023			MUGUGA	INCHARGE OFFICE	4,600.00	Straight-Line	12.5	-230.00
F&F-03523	CHAIR HIGHBACK LEATHER SWIVEL	F&F		K13165			30/06/2023			MUGUGA	DRIVERS OFFICE	4,600.00	Straight-Line	12.5	-230.00

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-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Ready To Dispose			
-955.93	-1,502.18	3,097.82		0.00	1282	Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00	1629	Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00	1517	Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-03524	CHAIR HIGHBACK LEATHER SWIVEL	F&F		K16906			30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	4,600.00	Straight-Line	12.5	-230.00
F&F-03525	CHAIR HIGHBACK LEATHER SWIVEL EXECUTIVE	F&F		K12412			30/06/2023			KAREN H/Q	CONFERENCE HALL	4,600.00	Straight-Line	12.5	-230.00
F&F-03526	CHAIR HIGHBACK LEATHER SWIVEL EXECUTIVE	F&F		K14990			30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	4,600.00	Straight-Line	12.5	-230.00
F&F-03527	CHAIR HIGHBACK SWIVEL	F&F		K11156			30/06/2023			KAREN H/Q	GMS RECEPTION	4,600.00	Straight-Line	12.5	-230.00
F&F-03528	CHAIR HIGHBACK SWIVEL BASE	F&F		K10878			30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	4,600.00	Straight-Line	12.5	-230.00
F&F-03529	DESK WORKSTATION PEDESTAL 2 DRAWERS	F&F		K16686			30/06/2023			KAREN H/Q	OFFICE ROOM 121	4,400.00	Straight-Line	12.5	-220.00
F&F-03530	SINK TABLE	F&F		K10047			30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	11,800.00	Straight-Line	12.5	-590.00
F&F-03531	SINK TABLE	F&F		K10048			30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	11,800.00	Straight-Line	12.5	-590.00
F&F-03532	COMPUTER STAND WOODEN PEDESTAL	F&F		K16982			30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	3,800.00	Straight-Line	12.5	-190.00
F&F-03533	CABINET METALLIC 4 DRAWERS	F&F		K16467			30/06/2023			JKIA	TERMINAL 1A	10,500.00	Straight-Line	12.5	-525.00
F&F-03534	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K17048			30/06/2023			TIMAU	TIMAU OFFICE	5,800.00	Straight-Line	12.5	-290.00
F&F-03535	CHAIR MIDBACK FABRIC SWIVEL	F&F		5310			30/06/2023			KAREN H/Q	CONTRACT REVIEW ROOM	5,800.00	Straight-Line	12.5	-290.00

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FIXED ASSET REGISTER

-955.93	-1,502.18	3,097.82		0.00		Ready To Dispose			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00	1447	Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00		Ready To Dispose			
-2,452.18	-3,853.43	7,946.57		0.00		Normal			
-2,452.18	-3,853.43	7,946.57		0.00		Normal			
-789.68	-1,240.93	2,559.07		0.00	1447	Normal			
-2,182.05	-3,428.93	7,071.07		0.00		Normal			
-1,205.32	-1,894.07	3,905.93		0.00	1665	Normal			
-1,205.32	-1,894.07	3,905.93		0.00		Normal			

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F&F-03536	CHAIR SECRETARIAT MIDBACK SWIVEL	F&F		5331			30/06/2023			KAREN H/Q	BACTERIOLOGY	5,800.00	Straight-Line	12.5	-290.00
F&F-03537	BED WHITE LEATHER	F&F		K12119			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 212	7,600.00	Straight-Line	12.5	-380.00
F&F-03538	BED WHITE LEATHER	F&F		K12124			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 211	7,600.00	Straight-Line	12.5	-380.00
F&F-03539	BED WHITE LEATHER	F&F		K12129			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 210	7,600.00	Straight-Line	12.5	-380.00
F&F-03540	BED WHITE LEATHER	F&F		K12134			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 209	7,600.00	Straight-Line	12.5	-380.00
F&F-03541	BED WHITE LEATHER	F&F		K12142			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 208	7,600.00	Straight-Line	12.5	-380.00
F&F-03542	BED WHITE LEATHER	F&F		K12147			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 207	7,600.00	Straight-Line	12.5	-380.00
F&F-03543	BED WHITE LEATHER	F&F		K12152			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 206	7,600.00	Straight-Line	12.5	-380.00
F&F-03544	BED WHITE LEATHER	F&F		K12157			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 205	7,600.00	Straight-Line	12.5	-380.00
F&F-03545	BED WHITE LEATHER	F&F		K12162			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 204	7,600.00	Straight-Line	12.5	-380.00
F&F-03546	BED WHITE LEATHER	F&F		K12167			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 203	7,600.00	Straight-Line	12.5	-380.00
F&F-03547	BED WHITE LEATHER	F&F		K12172			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 202	7,600.00	Straight-Line	12.5	-380.00
F&F-03548	CHAIR HIGHBACK SWIVEL BASE	F&F		K11014			30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	5,500.00	Straight-Line	12.5	-275.00
F&F-03549	CABINET FILING 6 DOOR METALLIC	F&F		K14046			30/06/2023			ELDORET	ELD GENERAL OFFICE	8,900.00	Straight-Line	12.5	-445.00

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-1,205.32	-1,894.07	3,905.93		0.00		Ready To Dispose			
-1,579.39	-2,481.89	5,118.11		0.00	1408	Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1408	Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1408	Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1408	Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1408	Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1408	Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1408	Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1408	Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1408	Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1408	Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1408	Normal			
-1,142.98	-1,796.11	3,703.89		0.00		Normal			
-1,849.55	-2,906.43	5,993.57		0.00	1574	Normal			

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F&F-03550	ROUND TABLE	F&F		K13982			30/06/2023			JKIA	OFFICER INCHARGE OFFICE	8,300.00	Straight-Line	12.5	-415.00
F&F-03551	SAFE BOX	F&F		K14946			30/06/2023			TAVETA	TAVETA OFFICE	7,700.00	Straight-Line	12.5	-385.00
F&F-03552	CHAIR MIDBACK FABRIC SWIVEL	F&F		6025			30/06/2023			KAREN H/Q	LAB OFFICE 2	4,300.00	Straight-Line	12.5	-215.00
F&F-03553	CHAIR FABRIC HIGHBACK SWIVEL	F&F		K11578			30/06/2023			KAREN H/Q	GF AAS LAB	7,600.00	Straight-Line	12.5	-380.00
F&F-03554	CHAIR FABRIC HIGHBACK SWIVEL	F&F		K11602			30/06/2023			KAREN H/Q	FINANCE HEAD	7,600.00	Straight-Line	12.5	-380.00
F&F-03555	CHAIR FABRIC HIGHBACK SWIVEL	F&F		K12470			30/06/2023			KAREN H/Q	OFFICE ROOM 216	7,600.00	Straight-Line	12.5	-380.00
F&F-03556	CHAIR FABRIC HIGHBACK SWIVEL BASE	F&F		K15320			30/06/2023			LUNGALUNGA	LUNGALUNGA	7,600.00	Straight-Line	12.5	-380.00
F&F-03557	CHAIR FABRIC HIGHBACK SWIVEL BASE	F&F		K15321			30/06/2023			LUNGALUNGA	LUNGALUNGA	7,600.00	Straight-Line	12.5	-380.00
F&F-03558	CHAIR HIGHBACK FABRIC	F&F		K17886			30/06/2023			KAREN H/Q		7,600.00	Straight-Line	12.5	-380.00
F&F-03559	CHAIR HIGHBACK FABRIC	F&F		K17182			30/06/2023			NYERI	NYERI	7,600.00	Straight-Line	12.5	-380.00
F&F-03560	DESK COMPUTER MDF	F&F		K14008			30/06/2023			ELDORET	ELD OFFICE	7,600.00	Straight-Line	12.5	-380.00
F&F-03561	DESK WORKSTATION WOODEN DOUBLE PEDESTAL	F&F		K17511			30/06/2023			NAKURU	FARM	7,600.00	Straight-Line	12.5	-380.00
F&F-03562	CHAIR FABRIC MIDBACK SWIVEL	F&F		K11644			30/06/2023			KAREN H/Q	TELEPHONE EXCHANGE ROOM	7,200.00	Straight-Line	12.5	-360.00
F&F-03563	CHAIR FABRIC MIDBACK SWIVEL	F&F		K11647			30/06/2023			KAREN H/Q	RECEPTION	7,200.00	Straight-Line	12.5	-360.00

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-1,724.87	-2,710.50	5,589.50		0.00		Normal			
-1,600.16	-2,514.54	5,185.46		0.00	1667	Normal			
-893.62	-1,404.25	2,895.75		0.00		Ready To Dispose			
-1,579.39	-2,481.89	5,118.11		0.00	1022	Normal			
-1,579.39	-2,481.89	5,118.11		0.00		Normal			
-1,579.39	-2,481.89	5,118.11		0.00		Normal			
-1,579.39	-2,481.89	5,118.11		0.00		Normal			
-1,579.39	-2,481.89	5,118.11		0.00		Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1282	Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1282	Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1574	Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1667	Normal			
-1,496.25	-2,351.25	4,848.75		0.00		Normal			
-1,496.25	-2,351.25	4,848.75		0.00		Normal			

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F&F-03564	CHAIR FABRIC MIDBACK SWIVEL	F&F		K11728			30/06/2023			KAREN H/Q	PROCUREMENT	7,200.00	Straight-Line	12.5	-360.00
F&F-03565	RACK 4 LEVEL METAL	F&F		K16875			30/06/2023			KAREN H/Q	KITCHEN	2,400.00	Straight-Line	12.5	-120.00
F&F-03566	RACK 4 LEVEL METAL	F&F		K16876			30/06/2023			KAREN H/Q	KITCHEN	2,400.00	Straight-Line	12.5	-120.00
F&F-03567	CHAIR LAB METALLIC FRAME REXINE	F&F		K16994			30/06/2023			MOMBASA	MIA OFFICE	2,300.00	Straight-Line	12.5	-115.00
F&F-03568	CHAIR LOWBACK FABRIC METALLIC FRAME WITHOUT ARMS	F&F		K16995			30/06/2023			MOMBASA	MIA OFFICE	2,300.00	Straight-Line	12.5	-115.00
F&F-03569	Chair midback mesh swivel	F&F		K16996			30/06/2023			MOMBASA	MIA OFFICE	2,300.00	Straight-Line	12.5	-115.00
F&F-03570	COUNTER WOODEN 7 SHELFS	F&F		K16997			30/06/2023			MOMBASA	MIA OFFICE	2,300.00	Straight-Line	12.5	-115.00
F&F-03571	CABINET 2 DOOR METALLIC	F&F		K10023			30/06/2023			KAREN H/Q	GF-AAS LAB	3,500.00	Straight-Line	12.5	-175.00
F&F-03572	TABLE WORKING STATION METAL FRAME	F&F		K10017			30/06/2023			KAREN H/Q	GF-AAS LAB	3,300.00	Straight-Line	12.5	-165.00
F&F-03573	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K17401			30/06/2023			NAKURU	SEED INSPECTOR VB7	1,000.00	Straight-Line	12.5	-50.00
F&F-03574	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K16127			30/06/2023			NAKURU	CONFERENCE HALL	1,000.00	Straight-Line	12.5	-50.00
F&F-03575	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K17049			30/06/2023			TIMAU	TIMAU OFFICE	5,100.00	Straight-Line	12.5	-255.00
F&F-03576	CABINET 2 DOOR WOODEN SMALL	F&F		K10024			30/06/2023			KAREN H/Q	GF-AAS LAB	2,600.00	Straight-Line	12.5	-130.00
F&F-03577	CABINET 3 GLASS DOOR	F&F		K10037			30/06/2023			KAREN H/Q	GF-AAS LAB	2,600.00	Straight-Line	12.5	-130.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-1,496.25	-2,351.25	4,848.75		0.00	1627	Normal			
-498.75	-783.75	1,616.25		0.00	1475	Ready To Dispose			
-498.75	-783.75	1,616.25		0.00	1475	Ready To Dispose			
-477.98	-751.11	1,548.89		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-727.37	-1,143.00	2,357.00		0.00		Normal			
-685.80	-1,077.68	2,222.32		0.00		Normal			
-207.82	-326.57	673.43		0.00	1571	Ready To Dispose			
-207.82	-326.57	673.43		0.00	1571	Ready To Dispose			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-540.32	-849.07	1,750.93		0.00		Normal			
-540.32	-849.07	1,750.93		0.00		Normal			

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F&F-03578	CABINET 4 GLASS DRAWER	F&F		K10022			30/06/2023			KAREN H/Q	GF-AAS LAB	2,600.00	Straight-Line	12.5	-130.00
F&F-03579	CABINET ONE DOOR WOODEN	F&F		K10032			30/06/2023			KAREN H/Q	GF-AAS LAB	2,600.00	Straight-Line	12.5	-130.00
F&F-03580	CHAIR MIDBACK FABRIC	F&F		K16887			30/06/2023			KAREN H/Q	SEED CERTIFICATION	1,600.00	Straight-Line	12.5	-80.00
F&F-03581	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K17102			30/06/2023			EMBU	RECEPTION	2,300.00	Straight-Line	12.5	-115.00
F&F-03582	CHAIR FABRIC METAL FRAME	F&F		K12056			30/06/2023			KAREN H/Q	H.O.D	4,000.00	Straight-Line	12.5	-200.00
F&F-03583	CHAIR FABRIC METAL FRAME	F&F		K11592			30/06/2023			KAREN H/Q	SAMPLE RECEPTION	4,000.00	Straight-Line	12.5	-200.00
F&F-03584	CHAIR FABRIC MIDBACK SWIVEL BASE	F&F		K15322			30/06/2023			LUNGALUNGA	LUNGALUNGA	3,800.00	Straight-Line	12.5	-190.00
F&F-03585	CHAIR MIDBACK FABLRIC SWIVEL BASE	F&F		K15933			30/06/2023			NAKURU	SEED LAB	3,800.00	Straight-Line	12.5	-190.00
F&F-03586	COMPUTER STAND WOODEN PEDESTAL	F&F		K16684			30/06/2023			KAREN H/Q	OFFICE ROOM 118	3,800.00	Straight-Line	12.5	-190.00
F&F-03587	PEDESTAL 3 DRAWER MDF	F&F		K15417			30/06/2023			BUSIA	BUSIA OFFICE	3,800.00	Straight-Line	12.5	-190.00
F&F-03588	DESK WOODEN WS 3 DRAWERS	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	3,600.00	Straight-Line	12.5	-180.00
F&F-03589	DESK WOODEN WS 3 DRAWERS	F&F					30/06/2023			MOYALE	OFFICE IN CHARGE	3,600.00	Straight-Line	12.5	-180.00
F&F-03590	CHAIR METAL FRAME BASE FABRIC	F&F		4479			30/06/2023			JKIA	RECEPTION	900.00	Straight-Line	12.5	-45.00
F&F-03591	CHAIR METAL FRAME REXIN	F&F		K16866			30/06/2023			KAREN H/Q	ICT	900.00	Straight-Line	12.5	-45.00
F&F-03592	BENCH WOODEN METAL FRAME	F&F		K16718			30/06/2023			KAREN H/Q	AAS ROOM	2,000.00	Straight-Line	12.5	-100.00
F&F-03593	CHAIR LAB FABRIC SWIVEL	F&F		K15733			30/06/2023			NAKURU	SEED LAB	2,000.00	Straight-Line	12.5	-100.00
F&F-03594	CHAIR MIDBACK LEATHER	F&F		6220			30/06/2023			KAREN H/Q	VIROLOGY	2,000.00	Straight-Line	12.5	-100.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-540.32	-849.07	1,750.93		0.00		Normal			
-540.32	-849.07	1,750.93		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Ready To Dispose			
-477.98	-751.11	1,548.89		0.00	1574	Normal			
-831.25	-1,306.25	2,693.75		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00	1475	Normal			
-789.68	-1,240.93	2,559.07		0.00		Normal			
-789.68	-1,240.93	2,559.07		0.00		Normal			
-789.68	-1,240.93	2,559.07		0.00		Ready To Dispose			
-789.68	-1,240.93	2,559.07		0.00		Normal			
-748.14	-1,175.64	2,424.36		0.00	1517	Normal			
-748.14	-1,175.64	2,424.36		0.00	1517	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Ready To Dispose			
-415.64	-653.14	1,346.86		0.00		Ready To Dispose			
-415.64	-653.14	1,346.86		0.00	1359	Ready To Dispose			
-415.64	-653.14	1,346.86		0.00		Normal			

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F&F-03595	CHAIR MIDBACK METAL FRAME	F&F		K16911			30/06/2023			KAREN H/Q	FOOD MICROBIOLOY	2,000.00	Straight-Line	12.5	-100.00
F&F-03596	CHAIR MIDBACK METAL FRAME	F&F		5415			30/06/2023			KAREN H/Q	INSTRUMENTS LAB	2,000.00	Straight-Line	12.5	-100.00
F&F-03597	CHAIR LOWBACK FABRIC METALLIC FRAME WITH ARMS	F&F		K15163			30/06/2023			MOMBASA	RECEPTION	3,200.00	Straight-Line	12.5	-160.00
F&F-03598	CHAIR LOWBACK LEATHERSWIVEL	F&F		K17354			30/06/2023			NAKURU	INSPECTORATE OFFICE	3,200.00	Straight-Line	12.5	-160.00
F&F-03599	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K17178			30/06/2023			NYERI	NYERI	5,700.00	Straight-Line	12.5	-285.00
F&F-03600	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14890			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	5,700.00	Straight-Line	12.5	-285.00
F&F-03601	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13200			30/06/2023			MUGUGA	ACCOUNTS OFFICE	5,700.00	Straight-Line	12.5	-285.00
F&F-03602	CHAIR FABRIC METAL FRAME	F&F		K12057			30/06/2023			KAREN H/Q	H.O.D	1,400.00	Straight-Line	12.5	-70.00
F&F-03603	SIDE TABLE	F&F		K12176			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 201	1,800.00	Straight-Line	12.5	-90.00
F&F-03604	DESK WORK STATION 2 SIDED DRAWER	F&F		K10071			30/06/2023			KAREN H/Q	HPLC ROOM	2,400.00	Straight-Line	12.5	-120.00
F&F-03605	CHAIR LOW BACK SWIVEL BASE	F&F		K10035			30/06/2023			KAREN H/Q	INSTRUMENTS	1,300.00	Straight-Line	12.5	-65.00
F&F-03606	CABINET 2 DOOR WOODEN	F&F		K10695			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	2,300.00	Straight-Line	12.5	-115.00
F&F-03607	CHAIR LOWBACK FABRIC METAL FRAME WITH ARMS	F&F		K16984			30/06/2023			MOMBASA	P.A RMS OFFICE	800.00	Straight-Line	12.5	-40.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-665.00	-1,045.00	2,155.00		0.00		Normal			
-665.00	-1,045.00	2,155.00		0.00		Ready To Dispose			
-1,184.55	-1,861.43	3,838.57		0.00	1235	Normal			
-1,184.55	-1,861.43	3,838.57		0.00		Normal			
-1,184.55	-1,861.43	3,838.57		0.00		Normal			
-290.93	-457.18	942.82		0.00	1481	Obsolete			
-374.07	-587.82	1,212.18		0.00	1433	Ready To Dispose			
-498.75	-783.75	1,616.25		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			

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F&F-03608	CHAIR LOWBACK FABRIC METAL FRAME WITH ARMS	F&F		K14761			30/06/2023			KISUMU	COMMON ROOM	800.00	Straight-Line	12.5	-40.00
F&F-03609	CHAIR METAL FRAME FABRIC	F&F		K16756			30/06/2023			KAREN H/Q	CONFERENCE HALL	800.00	Straight-Line	12.5	-40.00
F&F-03610	CHAIR MIDBACK METAL FRAME	F&F		6229			30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	800.00	Straight-Line	12.5	-40.00
F&F-03611	CABINET 2 DOOR WOODEN	F&F		K10051			30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	1,300.00	Straight-Line	12.5	-65.00
F&F-03612	CHAIR TYPIST FABRIC SWIVEL	F&F		K14502			30/06/2023			ELDORET	ELD GENERAL OFFICE	1,300.00	Straight-Line	12.5	-65.00
F&F-03613	DESK COMPUTER	F&F		K10647			30/06/2023			KAREN H/Q	ARCHIEVES	1,500.00	Straight-Line	12.5	-75.00
F&F-03614	CHAIR HIGHBACK FABRIC	F&F		K17183			30/06/2023			NYERI	NYERI	2,000.00	Straight-Line	12.5	-100.00
F&F-03615	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13254			30/06/2023			MUGUGA	BACTERIOLOGY 1	2,000.00	Straight-Line	12.5	-100.00
F&F-03616	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13415			30/06/2023			MUGUGA	SAMPLE RECEPTION	2,000.00	Straight-Line	12.5	-100.00
F&F-03617	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13421			30/06/2023			MUGUGA	OFFICE 3	2,000.00	Straight-Line	12.5	-100.00
F&F-03618	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K14906			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	2,000.00	Straight-Line	12.5	-100.00
F&F-03619	CHAIR HIGHBACK FABRIC SWIVEL	F&F		5313			30/06/2023			KAREN H/Q	OFFICE 2	2,000.00	Straight-Line	12.5	-100.00
F&F-03620	CHAIR HIGHBACK FABRIC SWIVEL	F&F		6287			30/06/2023			KAREN H/Q	OFFICE 2	2,000.00	Straight-Line	12.5	-100.00
F&F-03621	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13670			30/06/2023			MUGUGA	ENTOMOLOGY	2,000.00	Straight-Line	12.5	-100.00

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-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1574	Ready To Dispose			
-311.73	-489.86	1,010.14		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00	1574	Normal			
-415.64	-653.14	1,346.86		0.00	1574	Normal			
-415.64	-653.14	1,346.86		0.00	1433	Ready To Dispose			

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F&F-03622	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16329			30/06/2023			KAREN H/Q	HEAD INTERNAL AUDIT OFFICE	2,000.00	Straight-Line	12.5	-100.00
F&F-03623	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16330			30/06/2023			KAREN H/Q	LEGAL OFFICE	2,000.00	Straight-Line	12.5	-100.00
F&F-03624	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16331			30/06/2023			KAREN H/Q	LEGAL OFFICE	2,000.00	Straight-Line	12.5	-100.00
F&F-03625	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16332			30/06/2023			KAREN H/Q	OFFICE 125	2,000.00	Straight-Line	12.5	-100.00
F&F-03626	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16110			30/06/2023			NAKURU	REGIONAL MANAGER	2,000.00	Straight-Line	12.5	-100.00
F&F-03627	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16111			30/06/2023			NAKURU	REGIONAL MANAGER	2,000.00	Straight-Line	12.5	-100.00
F&F-03628	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16114			30/06/2023			NAKURU	SUPPLIES STORE	2,000.00	Straight-Line	12.5	-100.00
F&F-03629	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16115			30/06/2023			NAKURU	SEED LAB	2,000.00	Straight-Line	12.5	-100.00
F&F-03630	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16119			30/06/2023			NAKURU	SUPPLIES STORE	2,000.00	Straight-Line	12.5	-100.00
F&F-03631	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16126			30/06/2023			NAKURU	MOLECULAR LAB	2,000.00	Straight-Line	12.5	-100.00
F&F-03632	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16132			30/06/2023			NAKURU	PHYTOSANITARY VB4	2,000.00	Straight-Line	12.5	-100.00
F&F-03633	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16133			30/06/2023			NAKURU	INSPECTORATE OFFICE	2,000.00	Straight-Line	12.5	-100.00
F&F-03634	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16135			30/06/2023			NAKURU	PHYTOSANITARY VB4	2,000.00	Straight-Line	12.5	-100.00
F&F-03635	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16147			30/06/2023			NAKURU	INSPECTORATE OFFICE	2,000.00	Straight-Line	12.5	-100.00

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FIXED ASSET REGISTER

-415.64	-653.14	1,346.86		0.00	1433	Normal			
-415.64	-653.14	1,346.86		0.00	1433	Normal			
-415.64	-653.14	1,346.86		0.00	1433	Normal			
-415.64	-653.14	1,346.86		0.00	1433	Normal			
-415.64	-653.14	1,346.86		0.00	1433	Normal			
-415.64	-653.14	1,346.86		0.00	1433	Normal			
-415.64	-653.14	1,346.86		0.00	1433	Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00	1433	Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00	1702	Normal			
-415.64	-653.14	1,346.86		0.00		Normal			

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F&F-03636	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16154			30/06/2023			NAKURU	INSPECTORATE OFFICE	2,000.00	Straight-Line	12.5	-100.00
F&F-03637	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16163			30/06/2023			NAKURU	REGIONAL MANAGER	2,000.00	Straight-Line	12.5	-100.00
F&F-03638	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16171			30/06/2023			NAKURU	ACCOUNTS OFFICE	2,000.00	Straight-Line	12.5	-100.00
F&F-03639	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16172			30/06/2023			NAKURU	SEED LAB	2,000.00	Straight-Line	12.5	-100.00
F&F-03640	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K16187			30/06/2023			NAKURU	FARM OFFICE	2,000.00	Straight-Line	12.5	-100.00
F&F-03641	CHAIR HIGHBACK FABRIC SWIVEL	F&F		3412			30/06/2023			KAREN H/Q	SAMPLE RECEPTION	2,000.00	Straight-Line	12.5	-100.00
F&F-03642	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K13431			30/06/2023			MUGUGA	OFFICE 2	2,000.00	Straight-Line	12.5	-100.00
F&F-03643	CHAIR HIGHBACK FABRIC SWIVEL	F&F		K10478			30/06/2023			KAREN H/Q	OFFICE 1	2,000.00	Straight-Line	12.5	-100.00
F&F-03644	CHAIR LAB FABRIC SWIVEL	F&F		K15923			30/06/2023			NAKURU	SEED LAB	2,000.00	Straight-Line	12.5	-100.00
F&F-03645	CHAIR LOWBACK FABRIC METALLIC FRAME WITHOUT ARMS	F&F		K14933			30/06/2023			TAVETA	TAVETA OFFICE	1,200.00	Straight-Line	12.5	-60.00
F&F-03646	PEDESTAL 2 DRAWER	F&F		K17077			30/06/2023			EMBU	ACCOUNTS	1,100.00	Straight-Line	12.5	-55.00
F&F-03647	CABINET WOODEN 2 DRAWER	F&F		K10239			30/06/2023			KAREN H/Q	RESIDUE LAB 2	1,000.00	Straight-Line	12.5	-50.00
F&F-03648	STOOL HIGH LEATHER METAL FRAME	F&F		6066			30/06/2023			KAREN H/Q	SMAMPLE PREP	1,000.00	Straight-Line	12.5	-50.00
F&F-03649	TABLE L-SHAPED METAL FRAME	F&F		K10133			30/06/2023			KAREN H/Q	INSTRUMENTS	1,000.00	Straight-Line	12.5	-50.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-415.64	-653.14	1,346.86		0.00	1527	Normal			
-415.64	-653.14	1,346.86		0.00		Ready To Dispose			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00	1471	Normal			
-415.64	-653.14	1,346.86		0.00	1359	Normal			
-249.39	-391.89	808.11		0.00	1667	Normal			
-228.62	-359.25	740.75		0.00	1433	Ready To Dispose			
-207.82	-326.57	673.43		0.00	1354	Normal			
-207.82	-326.57	673.43		0.00		Ready To Dispose			
-207.82	-326.57	673.43		0.00		Normal			

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F&F-03650	TABLE PREPARATION METAL FRAME	F&F		K10049			30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	1,700.00	Straight-Line	12.5	-85.00
F&F-03651	TABLE 2 SIDED DRAWER	F&F		K10178			30/06/2023			KAREN H/Q	LAB RECEPTION	3,500.00	Straight-Line	12.5	-175.00
F&F-03652	CABINET 2 DOOR	F&F		K11128			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	900.00	Straight-Line	12.5	-45.00
F&F-03653	TABLE METAL FRAME	F&F		K10076			30/06/2023			KAREN H/Q	HPLC ROOM	900.00	Straight-Line	12.5	-45.00
F&F-03654	CHAIR MIDBACK FABLRIC SWIVEL BASE	F&F		K15756			30/06/2023			NAMANGA	NAMANGA	3,300.00	Straight-Line	12.5	-165.00
F&F-03655	SHELF FILING 4 TIRE 2 DOOR WOODEN	F&F		K14036			30/06/2023			ELDORET	ELD GENERAL OFFICE	3,300.00	Straight-Line	12.5	-165.00
F&F-03656	CABINET 2 DRAWER WOODEN	F&F		K10082			30/06/2023			KAREN H/Q	HPLC ROOM	1,100.00	Straight-Line	12.5	-55.00
F&F-03657	CABINET WOODEN 2 DOOR	F&F		K13539			30/06/2023			MUGUGA	MOLECULAR LAB GEL DOCUMENTATION	1,100.00	Straight-Line	12.5	-55.00
F&F-03658	CABINET WOODEN 2 DOOR	F&F		K13741			30/06/2023			MUGUGA	TISSUE CULTURE	1,100.00	Straight-Line	12.5	-55.00
F&F-03659	CABINET WOODEN 2 DRAWER	F&F		K10196			30/06/2023			KAREN H/Q	FERTILIZER LAB	1,100.00	Straight-Line	12.5	-55.00
F&F-03660	CABINET WOODEN SINGLE DOOR	F&F		K10193			30/06/2023			KAREN H/Q	FERTILIZER LAB	1,100.00	Straight-Line	12.5	-55.00
F&F-03661	CABINET WOODEN SINGLE DOOR	F&F		K10195			30/06/2023			KAREN H/Q	FERTILIZER LAB	1,100.00	Straight-Line	12.5	-55.00
F&F-03662	CHAIR MID BACK METAL FRAME	F&F		K10727			30/06/2023			KAREN H/Q	MOLECULAR	1,100.00	Straight-Line	12.5	-55.00
F&F-03663	CHAIR MIDBACK NON SWIVEL FABRIC	F&F		K16991			30/06/2023			MOMBASA	DEPUTY RM OFFICE	1,100.00	Straight-Line	12.5	-55.00

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-353.30	-555.18	1,144.82		0.00		Normal			
-727.37	-1,143.00	2,357.00		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-685.80	-1,077.68	2,222.32		0.00	1359	Ready To Dispose			
-685.80	-1,077.68	2,222.32		0.00	1574	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1635	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Ready To Dispose			
-228.62	-359.25	740.75		0.00		Normal			

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F&F-03664	CUPBOARD 2 DOOR SMALL WOODEN	F&F		K10208			30/06/2023			KAREN H/Q	RESIDUE LAB 2	1,100.00	Straight-Line	12.5	-55.00
F&F-03665	CUPBOARD 2 DOOR SMALL WOODEN	F&F		K10209			30/06/2023			KAREN H/Q	RESIDUE LAB 2	1,100.00	Straight-Line	12.5	-55.00
F&F-03666	STOOL HIGH LEATHER METAL FRAME	F&F		6246			30/06/2023			KAREN H/Q	SAMPLERS OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-03667	TABLE SMALL	F&F		K16809			30/06/2023			NAIVASHA	MAIN OFFICE	800.00	Straight-Line	12.5	-40.00
F&F-03668	CABINET WOODEN 2 DRAWER	F&F		K10050			30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	1,400.00	Straight-Line	12.5	-70.00
F&F-03669	CABINET 5 DRAWER METALLIC	F&F		K16028			30/06/2023			KAREN H/Q	ICT OFFICE	3,100.00	Straight-Line	12.5	-155.00
F&F-03670	CABINET FILLING 4 DRAWER METALLIC	F&F		K15118			30/06/2023			MOMBASA	ACCOUNTS OFFICE	3,100.00	Straight-Line	12.5	-155.00
F&F-03671	TABLE WOODEN ROUND	F&F		K10169			30/06/2023			KAREN H/Q	LAB RECEPTION	1,000.00	Straight-Line	12.5	-50.00
F&F-03672	TABLE WOODEN ROUND	F&F		K10174			30/06/2023			KAREN H/Q	LIBRARY	1,000.00	Straight-Line	12.5	-50.00
F&F-03673	CHAIR LOWBACK FABRIC METAL FRAME	F&F		K14749			30/06/2023			KISUMU	KITCHEN	700.00	Straight-Line	12.5	-35.00
F&F-03674	CHAIR LOWBACK METALLIC FRAME LEATHER	F&F		K14993			30/06/2023			LAMU	LAMU OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-03675	CHAIR LOWBACK METALLIC FRAME FABRIC	F&F		K14995			30/06/2023			LAMU	LAMU OFFICE	700.00	Straight-Line	12.5	-35.00
F&F-03676	CHAIR LOWBACK REXINE METALLIC FRAME	F&F		K16128			30/06/2023			NAKURU	CONFERENCE HALL	700.00	Straight-Line	12.5	-35.00

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FIXED ASSET REGISTER

-228.62	-359.25	740.75		0.00	1354	Normal			
-228.62	-359.25	740.75		0.00	1354	Normal			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Ready To Dispose			
-290.93	-457.18	942.82		0.00		Normal			
-644.23	-1,012.36	2,087.64		0.00		Normal			
-644.23	-1,012.36	2,087.64		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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F&F-03677	CHAIR METAL FRAME	F&F		K11124			30/06/2023			KAREN H/Q	RECORDS ROOM	700.00	Straight-Line	12.5	-35.00
F&F-03678	CHAIR METAL FRAME	F&F		K11707			30/06/2023			KAREN H/Q	PROCUREMENT	700.00	Straight-Line	12.5	-35.00
F&F-03679	CHAIR METAL FRAME MID BACK	F&F		K10019			30/06/2023			KAREN H/Q	GF-AAS LAB	700.00	Straight-Line	12.5	-35.00
F&F-03680	CHAIR METAL FRAME MID BACK	F&F		K10020			30/06/2023			KAREN H/Q	AAS ROOM	700.00	Straight-Line	12.5	-35.00
F&F-03681	DESK WITH 3 DRAWERS	F&F		K10034			30/06/2023			KAREN H/Q	GF-AAS LAB	700.00	Straight-Line	12.5	-35.00
F&F-03682	TABLE L-SHAPED METAL FRAME	F&F		K10135			30/06/2023			KAREN H/Q	INSTRUMENTS	700.00	Straight-Line	12.5	-35.00
F&F-03683	PAPER TABLE SINGLE PEDESTAL	F&F					30/06/2023			EMBU	RECEPTION	2,700.00	Straight-Line	12.5	-135.00
F&F-03684	CHAIR LOWBACK LEATHER PLASTIC FRAME	F&F		K16736			30/06/2023			KAREN H/Q	LAB OFFICE 1	700.00	Straight-Line	12.5	-35.00
F&F-03685	TABLE C-SHAPE METAL FRAME	F&F		K10134			30/06/2023			KAREN H/Q	INSTRUMENTS	800.00	Straight-Line	12.5	-40.00
F&F-03686	TABLE METAL FRAME	F&F		K10077			30/06/2023			KAREN H/Q	HPLC ROOM	800.00	Straight-Line	12.5	-40.00
F&F-03687	TABLE METAL FRAME	F&F		K10056			30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	800.00	Straight-Line	12.5	-40.00
F&F-03688	CABINET METALLIC 1 DRAWER	F&F		K13898			30/06/2023			JKIA	STORE	2,300.00	Straight-Line	12.5	-115.00
F&F-03689	FILE RACK 5 DRAWS	F&F		K10129			30/06/2023			KAREN H/Q	INSTRUMENTS	2,300.00	Straight-Line	12.5	-115.00
F&F-03690	CABINET 2 DOOR WOODEN	F&F		K10052			30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	600.00	Straight-Line	12.5	-30.00
F&F-03691	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16513			30/06/2023			MUGUGA	KITCHEN	600.00	Straight-Line	12.5	-30.00

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FIXED ASSET REGISTER

-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00	1635	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-561.12	-881.75	1,818.25		0.00		Ready To Dispose			
-145.48	-228.61	471.39		0.00		Ready To Dispose			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-477.98	-751.11	1,548.89		0.00	1541	Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Ready To Dispose			

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F&F-03692	CHAIR CAFETERIA METAL FRAME LEATHER	F&F		K16517			30/06/2023			MUGUGA	H.R	600.00	Straight-Line	12.5	-30.00
F&F-03693	CHAIR MID BACK METAL FRAME	F&F		K10070			30/06/2023			KAREN H/Q	BACTERIOLOGY	600.00	Straight-Line	12.5	-30.00
F&F-03694	CHAIR METAL FRAME MID BACK	F&F		K10021			30/06/2023			KAREN H/Q	SAMPLE PREP	500.00	Straight-Line	12.5	-25.00
F&F-03695	CHAIR HIGH BACK FABRIC SWIVEL BASE	F&F		K11743			30/06/2023			KAREN H/Q	PROCUREMENT	600.00	Straight-Line	12.5	-30.00
F&F-03696	CHAIR VISITOR LOWBACK LEATHER METALLIC FRAME	F&F		K14582			30/06/2023			SUAM	SUAM OFFICE	600.00	Straight-Line	12.5	-30.00
F&F-03697	CHAIR FABRIC WOODEN FRAME	F&F		K10166			30/06/2023			KAREN H/Q	LAB RECEPTION	500.00	Straight-Line	12.5	-25.00
F&F-03698	CHAIR FABRIC WOODEN FRAME	F&F		K10167			30/06/2023			KAREN H/Q	TECHNICIAN'S ROOM	500.00	Straight-Line	12.5	-25.00
F&F-03699	CHAIR FABRIC WOODEN FRAME	F&F		K10168			30/06/2023			KAREN H/Q	CONTRACT REVIEW ROOM	500.00	Straight-Line	12.5	-25.00
F&F-03700	CHAIR FABRIC WOODEN FRAME	F&F		K11390			30/06/2023			KAREN H/Q	CONFERENCE HALL	500.00	Straight-Line	12.5	-25.00
F&F-03701	CHAIR LOWBACK METALLIC FRAME FABRIC	F&F		K15240			30/06/2023			LAMU	LAMU OFFICE	500.00	Straight-Line	12.5	-25.00
F&F-03702	CHAIR METAL FRAME	F&F		K12139			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 208	500.00	Straight-Line	12.5	-25.00
F&F-03703	CHAIR MID BACK METAL FRAME	F&F		K10138			30/06/2023			KAREN H/Q	BACTERIOLOGY	500.00	Straight-Line	12.5	-25.00
F&F-03704	CHAIR MID BACK METAL FRAME	F&F		K10931			30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	500.00	Straight-Line	12.5	-25.00
F&F-03705	CHAIR MID BACK METAL FRAME	F&F		K10933			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	500.00	Straight-Line	12.5	-25.00

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-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1574	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			

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F&F-03706	TABLE L-SHAPED METAL FRAME	F&F		K10026			30/06/2023			KAREN H/Q	GF-AAS LAB	500.00	Straight-Line	12.5	-25.00
F&F-03707	TABLE L-SHAPED METAL FRAME	F&F		K10018			30/06/2023			KAREN H/Q	GF-AAS LAB	500.00	Straight-Line	12.5	-25.00
F&F-03708	TABLE METAL FRAME	F&F		K10062			30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	500.00	Straight-Line	12.5	-25.00
F&F-03709	SIDE TABLE	F&F		K17065			30/06/2023			EMBU	OFFICE IN CHARGE	400.00	Straight-Line	12.5	-20.00
F&F-03710	High Back Swivel Orthopedic Chair	F&F					30/06/2023					32,000.00	Straight-Line	12.5	-1,600.00
F&F-03711	Insect Cabinet with multiple drawer	F&F					30/06/2023					417,600.00	Straight-Line	12.5	-20,880.00
F&F-03712	Metal Cabinets with 4 Shelves - Nakuru	F&F					30/06/2023					120,000.00	Straight-Line	12.5	-6,000.00
F&F-03713	4 drawer metallic cabinets - KEPHIS Kitale	F&F					30/06/2023					82,500.00	Straight-Line	12.5	-4,125.00
F&F-03714	Executive Office Chairs for Reception and MD's office	F&F					30/06/2023					228,800.00	Straight-Line	12.5	-11,440.00
F&F-03715	Supply of office furniture Boardroom Seats	F&F					30/06/2023					1,612,500.00	Straight-Line	12.5	-80,625.00
F&F-03716	Office furniture (WorkTable,ArmChair,Cabinet&N-Board)-Mandera	F&F					30/06/2023					273,400.00	Straight-Line	12.5	-13,670.00
F&F-03717	Supply of High back swivel orthopaedic chair - PR	F&F					30/06/2023					49,500.00	Straight-Line	12.5	-2,475.00
F&F-03718	High back Chair Mombasa	F&F					30/06/2023					52,800.00	Straight-Line	12.5	-2,640.00

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FIXED ASSET REGISTER

-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-6,650.00	-10,450.00	21,550.00		0.00		Normal			
-86,782.50	-136,372.50	281,227.50		0.00		Normal			
-24,937.50	-36,812.50	83,187.50		0.00		Normal			
-17,144.55	-24,492.21	58,007.79		0.00		Normal			
-47,547.50	-67,925.00	160,875.00		0.00		Normal			
-335,097.66	-478,710.94	1,133,789.06		0.00		Normal			
-56,815.93	-78,460.10	194,939.90		0.00		Normal			
-10,286.73	-11,756.26	37,743.74		0.00		Normal			
-10,972.50	-12,017.50	40,782.50		0.00		Normal			

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F&F-03719	Office Furniture (Leather&High Back Chairs&Drawer)Embu,ICT,PR	F&F					30/06/2023					166,000.00	Straight-Line	12.5	-8,300.00
F&F-03720	Double Pedestal 3 drawer-Shimoni	F&F					30/06/2023					59,950.00	Straight-Line	12.5	-2,997.50
F&F-03721	GM-QA Chair	F&F					30/06/2023					50,000.00	Straight-Line	12.5	-2,500.00
FA-002272	Office Table	F&F					25/09/2023	PINV000224				28,000.00	Straight-Line	12.5	-1,400.00
FA-044819	Executive Office Table	F&F		K19743			06/12/2023	PINV000664				276,000.00	Straight-Line	12.5	-13,800.00
FA-044820	Executive 5-Door Bookshelf	F&F		K19742			06/12/2023	PINV000664				110,000.00	Straight-Line	12.5	-5,500.00
FA-044821	Executive Office Leather Sofa	F&F		K19745			06/12/2023	PINV000664				180,000.00	Straight-Line	12.5	-9,000.00
FA-044822	Executive Glass Black Office Table	F&F		K19744			06/12/2023	PINV000664				48,000.00	Straight-Line	12.5	-2,400.00
FA-044823	Executive visitor's Office Chair (leather)	F&F		K19746			06/12/2023	PINV000664				72,000.00	Straight-Line	12.5	-3,600.00
FA-044824	Side Tables (Glass)	F&F		K19748			06/12/2023	PINV000664				76,000.00	Straight-Line	12.5	-3,800.00
FA-044827	office desk	F&F					18/12/2023	PINV000695				130,000.00	Straight-Line	12.5	-6,500.00
FA-044829	Multi functional Printer	COMP COPE					07/11/2023			KAREN H/Q	Finance & Accounts HQ	930,000.00	Straight-Line	30	-46,500.00
FA-044954	High Back Chair	F&F					08/03/2024	PINV001440			Transport	65,000.00	Straight-Line	12.5	-3,250.00
FA-044955	Lockable File Cabinet	F&F					08/03/2024	PINV001440			Transport Office	84,000.00	Straight-Line	12.5	-4,200.00

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-34,496.89	-37,782.31	128,217.69		0.00		Normal			
-12,458.38	-13,644.89	46,305.11		0.00		Normal			
-10,703.14	-11,197.93	38,802.07		0.00		Normal			
-4,580.00	-4,580.00	23,420.00		0.00		Ready To Dispose		PINV000224	
-59,081.25	-59,081.25	216,918.75		0.00		Normal		PINV000664	
-23,546.89	-23,546.89	86,453.11		0.00		Normal		PINV000664	
-38,531.25	-38,531.25	141,468.75		0.00		Normal		PINV000664	
-10,275.00	-10,275.00	37,725.00		0.00		Normal		PINV000664	
-15,412.50	-15,412.50	56,587.50		0.00		Normal		PINV000664	
-16,268.75	-16,268.75	59,731.25		0.00		Normal		PINV000664	
-27,828.14	-27,828.14	102,171.86		0.00		Normal		PINV000695	
-477,787.50	-477,787.50	452,212.50		0.00		Normal			
-13,914.07	-13,914.07	51,085.93		0.00	1547	Normal		PINV001440	
-17,981.25	-17,981.25	66,018.75		0.00	1547	Normal		PINV001440	

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FIXED ASSET REGISTER

FA-044956	Confrence trapezeodal tables (10pcs)-JKIA	F&F			5CD238F5GO		06/10/2023			JKIA		9,000.00	Straight-Line	12.73	-450.00
FA-044957	Confrence trapezeodal tables (10pcs)-JKIA	F&F					06/10/2023			JKIA		9,000.00	Straight-Line	12.74	-450.00
FA-044958	Confrence trapezeodal tables (10pcs)-JKIA	F&F					06/10/2023			JKIA		9,000.00	Straight-Line	12.75	-450.00
FA-044959	Confrence trapezeodal tables (10pcs)-JKIA	F&F					06/10/2023			JKIA		9,000.00	Straight-Line	12.76	-450.00
FA-044960	Confrence trapezeodal tables (10pcs)-JKIA	F&F					06/10/2023			JKIA		9,000.00	Straight-Line	12.77	-450.00
FA-044961	Confrence trapezeodal tables (10pcs)-JKIA	F&F					06/10/2023			JKIA		9,000.00	Straight-Line	12.78	-450.00
FA-044962	Confrence trapezeodal tables (10pcs)-JKIA	F&F					06/10/2023			JKIA		9,000.00	Straight-Line	12.79	-450.00
FA-044963	Confrence trapezeodal tables (10pcs)-JKIA	F&F					06/10/2023	PINV002207		JKIA		9,000.00	Straight-Line	12.8	-450.00
FA-044964	Confrence trapezeodal tables (10pcs)-JKIA	F&F					06/10/2023			JKIA		9,000.00	Straight-Line	12.81	-450.00
FA-044965	Confrence trapezeodal tables (10pcs)-JKIA	F&F					06/10/2023			JKIA		9,000.00	Straight-Line	12.82	-450.00
FA-044966	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.83	-250.00
FA-044967	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023	PINV002770		JKIA		5,088,918.76	Straight-Line	12.84	-250.00
FA-044968	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023	PINV001939		JKIA		5,000.00	Straight-Line	12.85	-250.00
FA-044969	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023	PINV001939		JKIA		5,000.00	Straight-Line	12.86	-250.00
FA-044970	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023	PINV001939		JKIA		5,000.00	Straight-Line	12.87	-250.00
FA-044971	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023	PINV001939		JKIA		5,000.00	Straight-Line	12.88	-250.00

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FIXED ASSET REGISTER

-1,675.59	-1,675.59	7,324.41		0.00	1375	Normal			
-1,676.91	-1,676.91	7,323.09		0.00		Normal			
-1,678.23	-1,678.23	7,321.77		0.00		Normal			
-1,679.55	-1,679.55	7,320.45		0.00		Ready To Dispose			
-1,680.87	-1,680.87	7,319.13		0.00		Ready To Dispose			
-1,682.16	-1,682.16	7,317.84		0.00		Normal			
-1,683.51	-1,683.51	7,316.49		0.00		Normal			
-1,514.56	-1,514.56	7,485.44		0.00		Normal		PINV002207	
-1,686.12	-1,686.12	7,313.88		0.00		Ready To Dispose			
-1,687.44	-1,687.44	7,312.56		0.00		Ready To Dispose			
-938.22	-938.22	4,061.78		0.00		Ready To Dispose			
-185,607.27	-185,607.27	4,903,311.49		0.00		Ready To Dispose		PINV002770	
-939.66	-939.66	4,060.34		0.00		Normal		PINV001939	
-940.38	-940.38	4,059.62		0.00		Normal		PINV001939	
-941.13	-941.13	4,058.87		0.00		Normal		PINV001939	
-941.85	-941.85	4,058.15		0.00		Normal		PINV001939	

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FA-044972	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023	PINV001939		JKIA		5,000.00	Straight-Line	12.89	-250.00
FA-044973	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.9	-250.00
FA-044974	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.91	-250.00
FA-044975	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.92	-250.00
FA-044976	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023	PINV002031		JKIA		5,000.00	Straight-Line	12.93	-250.00
FA-044977	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.94	-250.00
FA-044978	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.95	-250.00
FA-044979	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.96	-250.00
FA-044980	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.97	-250.00
FA-044981	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.98	-250.00
FA-044982	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.99	-250.00
FA-044983	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.1	-250.00
FA-044984	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.101	-250.00
FA-044985	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.102	-250.00
FA-044986	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.103	-250.00
FA-044987	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.104	-250.00
FA-044988	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.105	-250.00
FA-044989	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.106	-250.00
FA-044990	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.107	-250.00

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FIXED ASSET REGISTER

-942.60	-942.60	4,057.40		0.00		Normal	PINV001939	
-943.32	-943.32	4,056.68		0.00		Ready To Dispose		
-944.07	-944.07	4,055.93		0.00		Ready To Dispose		
-944.79	-944.79	4,055.21		0.00		Ready To Dispose		
-907.98	-907.98	4,092.02		0.00		Ready To Dispose	PINV002031	
-946.23	-946.23	4,053.77		0.00		Ready To Dispose		
-946.98	-946.98	4,053.02		0.00		Ready To Dispose		
-947.70	-947.70	4,052.30		0.00		Ready To Dispose		
-948.45	-948.45	4,051.55		0.00		Ready To Dispose		
-949.17	-949.17	4,050.83		0.00		Ready To Dispose		
-949.92	-949.92	4,050.08		0.00		Ready To Dispose		
-884.82	-884.82	4,115.18		0.00		Ready To Dispose		
-884.88	-884.88	4,115.12		0.00		Ready To Dispose		
-884.97	-884.97	4,115.03		0.00		Ready To Dispose		
-885.03	-885.03	4,114.97		0.00		Ready To Dispose		
-885.12	-885.12	4,114.88		0.00		Ready To Dispose		
-885.18	-885.18	4,114.82		0.00		Ready To Dispose		
-885.27	-885.27	4,114.73		0.00		Ready To Dispose		
-885.33	-885.33	4,114.67		0.00		Ready To Dispose		

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FA-044991	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.108	-250.00
FA-044992	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.109	-250.00
FA-044993	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.11	-250.00
FA-044994	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.111	-250.00
FA-044995	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.112	-250.00
FA-044996	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.113	-250.00
FA-044997	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.114	-250.00
FA-044998	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.115	-250.00
FA-044999	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.116	-250.00
FA-045000	Samsung 23Ltrs M/wave Oven #MS23F301TAS SLV - DCS	F&F					06/10/2023	PINV001974		JKIA	ACC0UNTS OFFICE	5,000.00	Straight-Line	12.117	-250.00
FA-045001	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.118	-250.00
FA-045002	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.119	-250.00
FA-045003	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.12	-250.00
FA-045004	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.121	-250.00
FA-045005	Conference chairs (40 pcs)-JKIA	F&F					06/10/2023			JKIA		5,000.00	Straight-Line	12.122	-250.00
FA-045006	Chair mesh back (Authopedic) 1 pc-Mombasa	F&F					25/03/2024			MOMBASA		28,995.00	Straight-Line	12.123	-1,449.75
FA-045069	HP Spectre X 360 Laptop	COMPUTERS					08/08/2024	PINV002118				2,241,379.31	Straight-Line	0	0.00
FA-045070	Blender	LAB EQPT					03/05/2024			KAREN H/Q	ACL	11,995.00	Straight-Line	0	-599.75

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-885.39	-885.39	4,114.61		0.00		Ready To Dispose			
-885.45	-885.45	4,114.55		0.00		Ready To Dispose			
-885.57	-885.57	4,114.43		0.00		Ready To Dispose			
-885.63	-885.63	4,114.37		0.00		Ready To Dispose			
-885.69	-885.69	4,114.31		0.00		Ready To Dispose			
-885.75	-885.75	4,114.25		0.00		Ready To Dispose			
-885.84	-885.84	4,114.16		0.00		Ready To Dispose			
-885.93	-885.93	4,114.07		0.00		Ready To Dispose			
-885.99	-885.99	4,114.01		0.00		Ready To Dispose			
-839.69	-839.69	4,160.31		0.00	1855	Normal		PINV001974	
-886.14	-886.14	4,113.86		0.00		Ready To Dispose			
-886.20	-886.20	4,113.80		0.00		Ready To Dispose			
-886.29	-886.29	4,113.71		0.00		Ready To Dispose			
-886.35	-886.35	4,113.65		0.00		Ready To Dispose			
-886.44	-886.44	4,113.56		0.00		Ready To Dispose			
-3,676.18	-3,676.18	25,318.82		0.00		Ready To Dispose			
0.00	0.00	2,241,379.31		0.00		Normal		PINV002118	
0.00	0.00	11,995.00		0.00		Normal			

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FA-045071	Blender	LAB EQPT					03/05/2024			KAREN H/Q	ACL	11,995.00	Straight-Line	12.5	-599.75
FA-045072	Blender	LAB EQPT					03/05/2024			KAREN H/Q	ACL	11,995.00	Straight-Line	12.5	-599.75
FA-045073	Lockable Metallic Cabinet	OFFICE EQ					20/06/2024			KAREN H/Q	REGISTRY	246,500.00	Straight-Line	12.5	-12,325.00
FA-045074	WATER DISPENSER	OFFICE EQ					30/06/2024			MOMBASA		14,490.00	Straight-Line	12.5	-724.50
FA-045075	Proefessional Blenders	LAB EQPT					08/10/2024	PINV002126			MOLECULAR LAB	83,793.11	Straight-Line	0	0.00
FA-045076	Ice Maker	LAB EQPT					08/10/2024	PINV002126			MOLECULAR LAB	38,888.79	Straight-Line	0	0.00
FA-045077	Walk through scanner	PLANT & MA					18/03/2025	PINV003237			Security	775,862.07	Straight-Line	12.5	0.00
FA-045081	Avocado Quality Meter	LAB EQPT					20/02/2025	PINV003038			JKIA	1,655,172.41	Straight-Line	0	0.00
FA-045082	Multifunctional Printers	COMPUTERS					13/03/2025	PINV003160			EMBU	733,189.66	Straight-Line	0	0.00
FA-045083	Iphone 15 Promax	COMPUTERS					07/02/2025	PINV002918			FINANCE OFFICE	239,224.14	Straight-Line	0	0.00
FA-045086	HP Desktop Computer- HP Pro Tower 400 G9 PCI	COMPUTERS				HP Pro Tower 400 G9 PCI	13/03/2025	PINV003324			ICT	169,431.03	Straight-Line	0	0.00
FA-045087	printer	COMP COPE					15/05/2025	PINV003752			PROJECT OFFICE	1,425,000.00	Straight-Line	0	0.00
FA-045088	Paper Shredder	COMP COPE					15/05/2025	PINV003752			PROJECT OFFICE	51,800.00	Straight-Line	0	0.00
FA-045092	High Back fabric Chair	F&F					14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00
FA-045095	Laptop HP Probook 440 G10	COMPUTERS		K17061	5CD411BW7Z		09/12/2024	PINV002926				163,100.00	Straight-Line	0	0.00
FA-045096	Chair high back fabrick	F&F - COPE		K19767			08/04/2025	PINV003416			TRANSPORT	20,689.66	Straight-Line	0	0.00
FA-045097	Chair high back fabrick	F&F - COPE		K19780	N/A		08/04/2025	PINV003416			TRANSPORT	20,689.66	Straight-Line	0	0.00
FA-045098	Chair highback fabrick	F&F - COPE		K19764	N/A		08/04/2025	PINV003416			MALABA	20,689.66	Straight-Line	0	0.00

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FIXED ASSET REGISTER

-1,318.20	-1,318.20	10,676.80		0.00		Normal			
-1,318.20	-1,318.20	10,676.80		0.00		Normal			
-24,521.62	-24,521.62	221,978.38		0.00		Normal			
-1,441.45	-1,441.45	13,048.55		0.00		Normal			
0.00	0.00	83,793.11		0.00	1672	Normal		PINV002126	
0.00	0.00	38,888.79		0.00	1672	Normal		PINV002126	
-8,081.90	-8,081.90	767,780.17		0.00	1857	Normal		PINV003237	
0.00	0.00	1,655,172.41		0.00		Normal		PINV003038	
0.00	0.00	733,189.66		0.00		Normal		PINV003160	
0.00	0.00	239,224.14		0.00	1855	Normal		PINV002918	
0.00	0.00	169,431.03		0.00		Normal		PINV003324	
0.00	0.00	1,425,000.00		0.00		Normal		PINV003752	
0.00	0.00	51,800.00		0.00		Normal		PINV003752	
0.00	0.00	20,689.66		0.00		Ready To Dispose		PINV003366	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	20,689.66		0.00	1547	Normal		PINV003416	
0.00	0.00	20,689.66		0.00	1810	Normal		PINV003416	
0.00	0.00	20,689.66		0.00	1550	Normal		PINV003416	

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FA-045099	Chair highback fabrick	F&F - COPE		K19701	N/A		08/04/2025	PINV003416			MALABA	20,689.66	Straight-Line	0	0.00
FA-045101	Desktop Computer	COMPUTERS					13/03/2025	PINV003183			MALABA OFFICE	169,431.03	Straight-Line	0	0.00
FA-045102	Ladder -5 Steps	OFFICE EQ		K19762			28/03/2025	PINV003370			PROCUREMENT STORE	10,200.00	Straight-Line	0	0.00
FA-045106	Ergonomic orthopedic office chair	F&F		K17002			18/02/2025	PINV003711			HR OFFICE	103,448.28	Straight-Line	0	0.00
FA-045107	Compact fireproof safe-4 drawer-310kg	OFFICE EQ		K17003			18/02/2025	PINV003711			ICT OFFICE	340,517.24	Straight-Line	0	0.00
FA-045108	Paper Shredder	OFFICE EQ					18/02/2025	PINV003711			TRANSPORT	64,655.17	Straight-Line	0	0.00
FA-045115	Laptop HP Probook 440 G10	COMPUTERS		K17051	5CD411BWFP		09/12/2024	PINV002926				163,100.00	Straight-Line	0	0.00
FA-045116	Laptop HP Probook 440 G10	COMPUTERS		K17060	5CD411BWGX		09/12/2024	PINV002926				163,100.00	Straight-Line	0	0.00
FA-045117	Laptop HP Probook 440 G10	COMPUTERS		K17052	5CD411BWDB		09/12/2024	PINV002926				163,100.00	Straight-Line	0	0.00
FA-045118	Laptop HP Probook 440 G10	COMPUTERS		K17053	5CD411BWCV		09/12/2024	PINV002926				163,100.00	Straight-Line	0	0.00
FA-045119	Laptop HP Probook 440 G10	COMPUTERS		K17054	5CD411BWJ7		09/12/2024	PINV002926				163,100.00	Straight-Line	0	0.00
FA-045120	Laptop HP Probook 440 G10	COMPUTERS		K17055	5CD411BWHH		09/12/2024	PINV002926				163,100.00	Straight-Line	0	0.00
FA-045121	Laptop HP Probook 440 G10	COMPUTERS		K17058	5CD411BWH4		09/12/2024	PINV002926				163,100.00	Straight-Line	0	0.00
FA-045122	Laptop HP Probook 440 G10	COMPUTERS		K17056	5CD411BWH6		09/12/2024	PINV002926				163,100.00	Straight-Line	0	0.00
FA-045123	Laptop HP Probook 440 G10	COMPUTERS		K17057	5CD411BWDK		09/12/2024	PINV002926			ICT	163,100.00	Straight-Line	0	0.00
FA-045124	Laptop HP Probook 440 G10	COMPUTERS		K17059	5CD411BWB9		09/12/2024	PINV002926				163,100.00	Straight-Line	0	0.00
FA-045125	Laptop HP Probook 440 G10	COMPUTERS		K17062	5CD411BWH1		09/12/2024	PINV002926				163,100.00	Straight-Line	0	0.00
FA-045126	Laptop HP Probook 440 G10	COMPUTERS		K17063	5CD411BW9K		09/12/2024	PINV002926				163,100.00	Straight-Line	0	0.00

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0.00	0.00	20,689.66		0.00	1550	Ready To Dispose		PINV003416	
0.00	0.00	169,431.03		0.00		Normal		PINV003183	
0.00	0.00	10,200.00		0.00		Ready To Dispose		PINV003370	
0.00	0.00	103,448.28		0.00	1922	Normal		PINV003711	
0.00	0.00	340,517.24		0.00		Normal		PINV003711	
0.00	0.00	64,655.17		0.00	1547	Ready To Dispose		PINV003711	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	

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FA-045127	Laptop HP Probook 440 G10	COMPUTERS		K17064	5CD411BWGY		09/12/2024	PINV002926				163,100.00	Straight-Line	0	0.00
FA-045128	Laptop HP Probook 440 G10	COMPUTERS		K17065	5CD411BWB3		09/12/2024	PINV002926				163,100.00	Straight-Line	0	0.00
FA-045135	Chaff cutter size 65x52x45cm	PLANT & MA		K17010			06/03/2025	PINV003552			NPT 015	71,551.72	Straight-Line	0	0.00
FA-045136	Chaff cutter size 65x52x45cm	PLANT & MA		K17011			06/03/2025	PINV003552			NPT 015	71,551.73	Straight-Line	0	0.00
FA-045137	Chaff cutter size 65x52x45 cm	PLANT & MA		K17012			06/03/2025	PINV003552			NPT 015	71,551.72	Straight-Line	0	0.00
FA-045138	Refractometer	LAB EQPT		K17013			06/03/2025	PINV003552			NPT 015	35,000.00	Straight-Line	0	0.00
FA-045139	Refractometer	PLANT & MA		K18045			06/03/2025	PINV003552			NPT 015	35,000.00	Straight-Line	0	0.00
FA-045140	Refractometer	PLANT & MA		K17015			06/03/2025	PINV003552			NPT 015	35,000.00	Straight-Line	0	0.00
FA-045143	Ergornomic fabric chair	F&F		K17018			14/04/2025	PINV003503			NAIVASHA	25,625.00	Straight-Line	0	0.00
FA-045144		F&F		K17019			14/04/2025	PINV003503			NAIVASHA	25,625.00	Straight-Line	0	0.00
FA-045145		F&F		K17020			14/04/2025	PINV003503			NAIVASHA	25,625.00	Straight-Line	0	0.00
FA-045146	Ergonomic fabric chair	F&F		K17021			14/04/2025	PINV003503			NAIVASHA	25,625.00	Straight-Line	0	0.00
FA-045147	Ergonomic fabric chair	F&F		K17022			14/04/2025	PINV003503			NAIVASHA	25,625.00	Straight-Line	0	0.00
FA-045148	Ergonomic fabric chair	F&F		K17023			14/04/2025	PINV003503			NAIVASHA	25,625.00	Straight-Line	0	0.00
FA-045149	Ergornomic fabric chair	F&F		K17024			14/04/2025	PINV003503			NAKURU	25,625.00	Straight-Line	0	0.00
FA-045150	Ergornomic fabric chair	F&F		K17025			14/04/2025	PINV003503			NAIVASHA	25,625.00	Straight-Line	0	0.00
FA-045151	Ergornomic fabric chair	F&F		K17026			14/04/2025	PINV003503				25,625.00	Straight-Line	0	0.00
FA-045152	Ergornomic fabric chair	F&F		K17027			14/04/2025	PINV003503			NAIVASHA	25,625.00	Straight-Line	0	0.00
FA-045153	Ergornomic fabric chair	F&F		K17028			14/04/2025	PINV003503			NAIVASHA	25,625.00	Straight-Line	0	0.00

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0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	163,100.00		0.00		Normal		PINV002926	
0.00	0.00	71,551.72		0.00	1079	Normal		PINV003552	
0.00	0.00	71,551.73		0.00	1451	Normal		PINV003552	
0.00	0.00	71,551.72		0.00	1433	Normal		PINV003552	
0.00	0.00	35,000.00		0.00	JOHNSON	Normal		PINV003552	
0.00	0.00	35,000.00		0.00	1433	Normal		PINV003552	
0.00	0.00	35,000.00		0.00	1451	Normal		PINV003552	
0.00	0.00	25,625.00		0.00	1269	Normal		PINV003503	
0.00	0.00	25,625.00		0.00	1269	Normal		PINV003503	
0.00	0.00	25,625.00		0.00	1269	Normal		PINV003503	
0.00	0.00	25,625.00		0.00		Ready To Dispose		PINV003503	
0.00	0.00	25,625.00		0.00	1269	Normal		PINV003503	
0.00	0.00	25,625.00		0.00	1269	Normal		PINV003503	
0.00	0.00	25,625.00		0.00	1269	Normal		PINV003503	
0.00	0.00	25,625.00		0.00	1269	Normal		PINV003503	
0.00	0.00	25,625.00		0.00		Normal		PINV003503	
0.00	0.00	25,625.00		0.00	1269	Normal		PINV003503	
0.00	0.00	25,625.00		0.00	1269	Normal		PINV003503	

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FA-045154	Microwave	OFFICE EQ		K17029			14/04/2025	PINV003503			NAIVASHA	28,017.24	Straight-Line	0	0.00
FA-045155	Epson projector	COMPUTERS		K17030			14/04/2025	PINV003503			NAIVASHA	134,320.69	Straight-Line	0	0.00
FA-045156		F&F		K17031			14/04/2025	PINV003469			FINANCE HEAD	108,189.66	Straight-Line	0	0.00
FA-045157	High back ergonomic fabric chair	F&F		K17032			14/04/2025	PINV003469			SUPPLIES OFFICE	28,017.24	Straight-Line	0	0.00
FA-045158	High back ergonomic fabric chair -JKIA	F&F		K17033			14/04/2025	PINV003469			INSPECTORS OFFICE	28,017.24	Straight-Line	0	0.00
FA-045159	High back ergonomic fabric chair -JKIA	F&F		K17034			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045160	High back ergonomic fabric chair -JKIA	F&F		K17035			14/04/2025	PINV003469			INSPECTOR'S OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045161	High back ergonomic fabric chair -JKIA	F&F		K17036			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045162	High back ergonomic fabric chair -JKIA	F&F		K17037			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045163	High back ergonomic fabric chair -JKIA	F&F		K17038			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045164	High back ergonomic fabric chair -JKIA	F&F		K17039			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045165	High back ergonomic fabric chair -JKIA	F&F		K17039			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045166	High back ergonomic fabric chair -JKIA	F&F		K17041			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045167	High back ergonomic fabric chair -JKIA	F&F		K17042			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045168	High back ergonomic fabric chair -JKIA	F&F		K17043			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00

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FIXED ASSET REGISTER

0.00	0.00	28,017.24		0.00		Normal		PINV003503	
0.00	0.00	134,320.69		0.00		Normal		PINV003503	
0.00	0.00	108,189.66		0.00	1375	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1858	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	

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FA-045169	High back ergonomic fabric chair -JKIA	F&F		K17044			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045170	High back ergonomic fabric chair -JKIA	F&F		K17043			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045171	High back ergonomic fabric chair -JKIA	F&F		K17047			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045172	High back ergonomic fabric chair -JKIA	F&F		K17048			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045173	High back ergonomic fabric chair -JKIA	F&F		K17049			14/04/2025	PINV003469			INSPECTOR'S OFFICE O9	28,017.24	Straight-Line	0	0.00
FA-045174	High back ergonomic fabric chair -JKIA	F&F		K17051			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045175	High back ergonomic fabric chair -JKIA	F&F		K17067			14/04/2025	PINV003469			INSPECTOR'S OFFICE O9	28,017.24	Straight-Line	0	0.00
FA-045176	High back ergonomic fabric chair -JKIA	F&F		K17068			14/04/2025	PINV003469			INSPECTOR'S OFFICE O9	28,017.24	Straight-Line	0	0.00
FA-045177	High back ergonomic fabric chair -JKIA	F&F		K17068			14/04/2025	PINV003469			INSPECTOR'S OFFICE O9	28,017.24	Straight-Line	0	0.00
FA-045178	High back ergonomic fabric chair -JKIA	F&F		K17069			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045179	High back ergonomic fabric chair -JKIA	F&F		K17070			14/04/2025	PINV003469			INSPECTOR'S OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045180	High back ergonomic fabric chair -JKIA	F&F		K17071			14/04/2025	PINV003469			INSPECTORS OFFICE 9	28,017.24	Straight-Line	0	0.00
FA-045181	High back ergonomic fabric chair -JKIA	F&F		K17072			14/04/2025	PINV003469			INSPECTOR'S OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045182	High back ergonomic fabric chair -JKIA	F&F		K17072			14/04/2025	PINV003469			INSPECTOR'S OFFICE O9	28,017.24	Straight-Line	0	0.00
FA-045183	High back ergonomic fabric chair -JKIA	F&F		K17073			14/04/2025	PINV003469			INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	

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FA-045184	High back ergonomic fabric chair -JKIA	F&F		K17074			14/04/2025	PINV003469		JKIA	INSPECTOR'S OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045185	High back ergonomic fabric chair -JKIA	F&F		K17075			14/04/2025	PINV003469		JKIA	INSPECTOR'S OFFICE O9	28,017.24	Straight-Line	0	0.00
FA-045186	High back ergonomic fabric chair -JKIA	F&F		K17076			14/04/2025	PINV003469		JKIA	INSPECTOR'S OFFICE O9	28,017.24	Straight-Line	0	0.00
FA-045188	High back ergonomic fabric chair -JKIA	F&F		K17077			14/04/2025	PINV003469		JKIA	INSPECTORS OFFICE 09	28,017.24	Straight-Line	0	0.00
FA-045190	High back ergonomic fabric chair-TIMAU	F&F		K17078			14/04/2025	PINV003469		TIMAU	INSPECTORS OFFICE	28,017.24	Straight-Line	0	0.00
FA-045191	High back ergonomic fabric chairs-TIMAU	F&F		K17079			14/04/2025	PINV003469		TIMAU	INSPECTORS OFFICE	28,017.24	Straight-Line	0	0.00
FA-045192	High back ergonomic fabric chairs-TIMAU	F&F		K17080			14/04/2025	PINV003469		TIMAU	INSPECTORS OFFICE	28,017.24	Straight-Line	0	0.00
FA-045193	High back ergonomic fabric chairs-TIMAU	F&F		K17081			14/04/2025	PINV003469		TIMAU	INSPECTORS OFFICE	28,017.24	Straight-Line	0	0.00
FA-045194	High back ergonomic fabric chairs-TIMAU	F&F		K17082			14/04/2025	PINV003469		TIMAU	INSPECTORS OFFICE	28,017.24	Straight-Line	0	0.00
FA-045195	High back ergonomic fabric chairs-TIMAU	F&F		K17083			14/04/2025	PINV003469		TIMAU	INSPECTORS OFFICE	28,017.24	Straight-Line	0	0.00
FA-045197	Installation of water tanks	PLANT & MA		K17085			15/05/2025	PINV003753		KITALE	COMPOUND	133,810.34	Straight-Line	0	0.00
FA-045198	Installation of water tanks	PLANT & MA		K17086			15/05/2025	PINV003753		KITALE	COMPOUND	133,810.34	Straight-Line	0	0.00
FA-045200	Tractor mounted gyromower	PLANT & MA					14/05/2025	PINV003765				1,014,103.45	Straight-Line	0	0.00
FA-045202	Desktop Computers-Pro Tower 400 G9 PCI	COMPUTERS				Pro Tower 400 G9 PCI	13/03/2025	PINV003324			MAIN STORE	169,431.03	Straight-Line	0	0.00
FA-045203	HP Desktop Computer- Pro Tower 400 G9 PCI	COMPUTERS				Pro Tower 400 G9 PCI	13/03/2025	PINV003324				169,431.03	Straight-Line	0	0.00

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0.00	0.00	28,017.24		0.00		Normal		PINV003469	
0.00	0.00	28,017.24		0.00		Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1275	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1481	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1481	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1481	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1481	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1481	Normal		PINV003469	
0.00	0.00	28,017.24		0.00	1481	Normal		PINV003469	
0.00	0.00	133,810.34		0.00	1447	Normal		PINV003753	
0.00	0.00	133,810.34		0.00	1447	Normal		PINV003753	
0.00	0.00	1,014,103.45		0.00		Ready To Dispose		PINV003765	
0.00	0.00	169,431.03		0.00		Normal		PINV003324	
0.00	0.00	169,431.03		0.00		Normal		PINV003324	

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FA-045204	Desktop Computers- HP Pro Tower 400 G9 PCI	COMPUTERS				HP Pro Tower 400 G9 PCI	13/03/2025	PINV003324			MAIN STORE	169,431.03	Straight-Line	0	0.00
FA-045206	Desktop Computers-Pro Tower 400 G9 PCI	COMPUTERS				Pro Tower 400 G9 PCI	13/03/2025	PINV003324			SUPPLIES STORES	169,431.03	Straight-Line	0	0.00
FA-045207	Desktop Computers-Pro Tower 400 G9 PCI	COMPUTERS					13/03/2025	PINV003324				169,431.03	Straight-Line	0	0.00
FA-045208	Desktop Computers-Pro Tower 400 G9 PCI	COMPUTERS					13/03/2025	PINV003324				169,431.03	Straight-Line	0	0.00
FA-045209	Pro Tower 400 G9 PCI	COMPUTERS					13/03/2025	PINV003324				169,431.03	Straight-Line	0	0.00
FA-045210	Pro Tower 400 G9 PCI	COMPUTERS					13/03/2025	PINV003324				169,431.03	Straight-Line	0	0.00
FA-045211	Pro Tower 400 G9 PCI	COMPUTERS					13/03/2025	PINV003324				169,431.03	Straight-Line	0	0.00
FA-045212	Pro Tower 400 G9 PCI	COMPUTERS					13/03/2025	PINV003324				169,431.03	Straight-Line	0	0.00
FA-045213	Pro Tower 400 G9 PCI	COMPUTERS					13/03/2025	PINV003324				169,431.03	Straight-Line	0	0.00
FA-045214	Pro Tower 400 G9 PCI	COMPUTERS					13/03/2025	PINV003324				169,431.03	Straight-Line	0	0.00
FA-045215	Pro Tower 400 G9 PCI	COMPUTERS					13/03/2025	PINV003324				169,431.03	Straight-Line	0	0.00
FA-045216	Pro Tower 400 G9 PCI	COMPUTERS					13/03/2025	PINV003324				169,431.03	Straight-Line	0	0.00
FA-045217	Wifi Access points -Seed/PVP block	COMPUTERS		K17088			14/05/2025	PINV003728		KAREN H/Q	SEED &PVP	38,793.10	Straight-Line	0	0.00
FA-045218	Wifi Access points Seed/PVP	COMPUTERS		K17089			14/05/2025	PINV003728		KAREN H/Q	SEED &PVP	38,793.10	Straight-Line	0	0.00
FA-045219	Wifi Access points -Seed/PVP	COMPUTERS		K17090			14/05/2025	PINV003728		KAREN H/Q	SEED &PVP	38,793.10	Straight-Line	0	0.00
FA-045220	Wifi Access points -Chairman's wing	COMPUTERS		K17091			14/05/2025	PINV003728		KAREN H/Q	CHAIRMANS OFFICE	38,793.10	Straight-Line	0	0.00
FA-045221	Wifi Access points -Kitale	COMPUTERS		K17092			14/05/2025	PINV003728		KITALE	SEED INSPECTORATE	38,793.10	Straight-Line	0	0.00

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0.00	0.00	169,431.03		0.00		Normal		PINV003324	
0.00	0.00	169,431.03		0.00		Normal		PINV003324	
0.00	0.00	169,431.03		0.00		Normal		PINV003324	
0.00	0.00	169,431.03		0.00		Normal		PINV003324	
0.00	0.00	169,431.03		0.00		Normal		PINV003324	
0.00	0.00	169,431.03		0.00		Normal		PINV003324	
0.00	0.00	169,431.03		0.00		Normal		PINV003324	
0.00	0.00	169,431.03		0.00		Normal		PINV003324	
0.00	0.00	169,431.03		0.00		Normal		PINV003324	
0.00	0.00	169,431.03		0.00		Normal		PINV003324	
0.00	0.00	169,431.03		0.00		Normal		PINV003324	
0.00	0.00	169,431.03		0.00		Normal		PINV003324	
0.00	0.00	38,793.10		0.00		Normal		PINV003728	
0.00	0.00	38,793.10		0.00	1856	Normal		PINV003728	
0.00	0.00	38,793.10		0.00	1856	Normal		PINV003728	
0.00	0.00	38,793.10		0.00	1856	Normal		PINV003728	
0.00	0.00	38,793.10		0.00	1447	Normal		PINV003728	

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FA-045222	Wifi Access point - Kitale	COMPUTERS		K17093			14/05/2025	PINV003728		KITALE	SEED INSPECTORATE	38,793.10	Straight-Line	0	0.00
FA-045223	Wifi Access points -Nakuru admin	COMPUTERS		K17094			14/05/2025	PINV003728		NAKURU	ADMINISTRATION	38,793.10	Straight-Line	0	0.00
FA-045224	Wifi Access points -Nakuru plant variety	COMPUTERS		K170995			14/05/2025	PINV003728		NAKURU	PLANT VARIETY AND PROTECTION OFFICE	38,793.10	Straight-Line	0	0.00
FA-045254	Ipad plus accessories-Corporation Secretary	COMPUTERS					08/05/2025	PINV003592		KAREN H/Q	CORPORATION SECRETARY & HEAD OF LEGAL	275,172.41	Straight-Line	0	0.00
FA-045255	Mobile phone-Director security	OFFICE EQ					08/05/2025	PINV003592		KAREN H/Q	SECURITY OFFICE	71,120.69	Straight-Line	0	0.00
FA-045268	High-back Fabric chairs	F&F		K17131			14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00
FA-045269	High-back Fabric chairs (Elegant office chair with a high back and comfortable headrest	F&F		K17131			14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00
FA-045270	High-back Fabric chairs (Elegant office chair with a high back and comfortable headrest•	F&F		K17133			14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00
FA-045271	High-back Fabric chairs (Elegant office chair with a high back and comfortable headrest•	F&F		K17134			14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00
FA-045272	High-back Fabric chairs (Elegant office chair with a high back and comfortable headrest•	F&F		K17134			14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00

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0.00	0.00	38,793.10		0.00	1447	Normal		PINV003728	
0.00	0.00	38,793.10		0.00	1433	Normal		PINV003728	
0.00	0.00	38,793.10		0.00	1433	Normal		PINV003728	
0.00	0.00	275,172.41		0.00	1859	Normal		PINV003592	
0.00	0.00	71,120.69		0.00	1857	Normal		PINV003592	
0.00	0.00	20,689.66		0.00		Normal		PINV003366	
0.00	0.00	20,689.66		0.00		Ready To Dispose		PINV003366	
0.00	0.00	20,689.66		0.00		Normal		PINV003366	
0.00	0.00	20,689.66		0.00		Normal		PINV003366	
0.00	0.00	20,689.66		0.00		Normal		PINV003366	

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FA-045273	High-back Fabric chairs (Elegant office chair with a high back and comfortable headrest•	F&F		K17134			14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00
FA-045274	High-back Fabric chairs (Elegant office chair with a high back and comfortable headrest•	F&F		K17135			14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00
FA-045275	High-back Fabric chairs (Elegant office chair with a high back and comfortable headrest•	F&F		K17136			14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00
FA-045276	High-back Fabric chairs (Elegant office chair with a high back and comfortable headrest	F&F		K17137			14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00
FA-045277	High-back Fabric chairs (Elegant office chair with a high back and comfortable headrest	F&F		K17138			14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00
FA-045278	High-back Fabric chairs (Elegant office chair with a high back and comfortable headrest•	F&F		K17138			14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00
FA-045279	High-back Fabric chairs (Elegant office chair with a high back and comfortable headrest•	F&F		K17139			14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00
FA-045281	High-back Fabric chairs (Elegant office chair with a high back and comfortable headrest	F&F		17140			14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00

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FIXED ASSET REGISTER

0.00	0.00	20,689.66		0.00		Normal		PINV003366
0.00	0.00	20,689.66		0.00		Normal		PINV003366
0.00	0.00	20,689.66		0.00		Normal		PINV003366
0.00	0.00	20,689.66		0.00		Normal		PINV003366
0.00	0.00	20,689.66		0.00		Normal		PINV003366
0.00	0.00	20,689.66		0.00		Normal		PINV003366
0.00	0.00	20,689.66		0.00		Normal		PINV003366
0.00	0.00	20,689.66		0.00		Normal		PINV003366

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FA-045282	High-back Fabric chairs (Elegant office chair with a high back and comfortable headrest	F&F		K17141			14/03/2025	PINV003366				20,689.66	Straight-Line	0	0.00
FA-045284	Power Pro for Gel Chamber	PLANT & MA					09/08/2024	PINV002207		MOMBASA		248,942.60	Straight-Line	12.5	0.00
FA-045285	Executive office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		32,500.00	Straight-Line	12.5	0.00
FA-045286	Executive office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		32,500.00	Straight-Line	12.5	0.00
FA-045287	Executive office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		32,500.00	Straight-Line	12.5	0.00
FA-045288	Executive office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		32,500.00	Straight-Line	12.5	0.00
FA-045289	Executive office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		32,500.00	Straight-Line	12.5	0.00
FA-045290	Executive office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		32,500.00	Straight-Line	12.5	0.00
FA-045291	Office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		17,500.00	Straight-Line	12.5	0.00
FA-045292	Office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		17,500.00	Straight-Line	12.5	0.00
FA-045293	Office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		17,500.00	Straight-Line	12.5	0.00
FA-045294	Office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		17,500.00	Straight-Line	12.5	0.00
FA-045295	Office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		17,500.00	Straight-Line	12.5	0.00
FA-045296	Office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		17,500.00	Straight-Line	12.5	0.00
FA-045297	Office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		17,500.00	Straight-Line	12.5	0.00
FA-045298	Office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		17,500.00	Straight-Line	12.5	0.00
FA-045299	Office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		17,500.00	Straight-Line	12.5	0.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

0.00	0.00	20,689.66		0.00		Normal		PINV003366	
-20,745.22	-20,745.22	228,197.38		0.00		Ready To Dispose		PINV002207	
-2,708.34	-2,708.34	29,791.66		0.00		Ready To Dispose		PINV001939	
-2,708.34	-2,708.34	29,791.66		0.00		Ready To Dispose		PINV001939	
-2,708.34	-2,708.34	29,791.66		0.00		Ready To Dispose		PINV001939	
-2,708.34	-2,708.34	29,791.66		0.00		Ready To Dispose		PINV001939	
-2,708.34	-2,708.34	29,791.66		0.00		Ready To Dispose		PINV001939	
-2,708.34	-2,708.34	29,791.66		0.00		Ready To Dispose		PINV001939	
-1,458.34	-1,458.34	16,041.66		0.00		Ready To Dispose		PINV001939	
-1,458.34	-1,458.34	16,041.66		0.00		Ready To Dispose		PINV001939	
-1,458.34	-1,458.34	16,041.66		0.00		Ready To Dispose		PINV001939	
-1,458.34	-1,458.34	16,041.66		0.00		Ready To Dispose		PINV001939	
-1,458.34	-1,458.34	16,041.66		0.00		Ready To Dispose		PINV001939	
-1,458.34	-1,458.34	16,041.66		0.00		Ready To Dispose		PINV001939	
-1,458.34	-1,458.34	16,041.66		0.00		Ready To Dispose		PINV001939	
-1,458.34	-1,458.34	16,041.66		0.00		Ready To Dispose		PINV001939	
-1,458.34	-1,458.34	16,041.66		0.00		Ready To Dispose		PINV001939	

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FA-045300	Office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		17,500.00	Straight-Line	12.5	0.00
FA-045301	Office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		17,500.00	Straight-Line	12.5	0.00
FA-045302	Office Chair	F&F					06/08/2024	PINV001939		KAREN H/Q		17,500.00	Straight-Line	12.5	0.00
FA-045303	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045304	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045305	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045306	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045307	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045308	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045309	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045310	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045311	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045312	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045313	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045314	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045315	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045316	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045317	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00
FA-045318	Office Desk	F&F					06/08/2024	PINV001939		KAREN H/Q		24,500.00	Straight-Line	12.5	0.00

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-1,458.34	-1,458.34	16,041.66		0.00		Ready To Dispose		PINV001939	
-1,458.34	-1,458.34	16,041.66		0.00		Ready To Dispose		PINV001939	
-1,458.34	-1,458.34	16,041.66		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	
-2,041.68	-2,041.68	22,458.32		0.00		Ready To Dispose		PINV001939	

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FA-045319	Cabinet	F&F					06/08/2024	PINV001939		KAREN H/Q		26,500.00	Straight-Line	12.5	0.00
FA-045320	Cabinet	F&F					06/08/2024	PINV001939		KAREN H/Q		26,500.00	Straight-Line	12.5	0.00
FA-045321	Ergonomic Secretarial Chair/High Back	F&F					06/08/2024	PINV001939		KAREN H/Q		24,000.00	Straight-Line	12.5	0.00
FA-045322	Ergonomic Secretarial Chair/High Back	F&F					06/08/2024	PINV001939		KAREN H/Q		24,000.00	Straight-Line	12.5	0.00
FA-045323	Carwash machine (Min 3000PSI electric with gun and pipe)	PLANT & MA					29/08/2024	PINV002031		KAREN H/Q		70,000.00	Straight-Line	12.5	0.00
FA-045324	Samsung 23Ltrs M/wave Oven #MS23F301TAS SLV - DCS	PLANT & MA					22/08/2024	PINV001974		KAREN H/Q		19,990.00	Straight-Line	12.5	0.00
FA-045343	4u Network Cabinet-Heavy duty	COMPUTERS					14/05/2025	PINV003731		TAVETA	TAVETA OFFICE	6,250.00	Straight-Line	0	0.00
LEQ-0001	ACL CHILER THERMOFLEX 900	LAB EQPT		K17783			30/06/2023			KAREN H/Q	GF-AAS LAB	1,141,300.00	Straight-Line	12.5	-57,065.00
LEQ-0002	ACL-GC GAS CHROMATOGRAPH PERKIN ELMA	LAB EQPT		K16717	650N7122705		30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	2,036,200.00	Straight-Line	12.5	-101,810.00
LEQ-0003	AGILENT 7900 ICP-MS	LAB EQPT		K10006	DE16411589	G8403A	30/06/2023			KAREN H/Q	GF-AAS LAB	11,319,600.00	Straight-Line	12.5	-565,980.00
LEQ-0004	AGILENT GAMMA CHROMATOGRAPHY	LAB EQPT		K10628		6890M	30/06/2023			KAREN H/Q	TECHNICIANS ROOM	5,200.00	Straight-Line	12.5	-260.00
LEQ-0005	AGILENT GC	LAB EQPT		K10347	CN10849152	7890A	30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	90,200.00	Straight-Line	12.5	-4,510.00
LEQ-0006	AGILENT GCM SYSTEM	LAB EQPT		K10112	CN92753464	7890A/G26I4A	30/06/2023			KAREN H/Q	INSTRUMENTS	6,248,200.00	Straight-Line	12.5	-312,410.00
LEQ-0007	AGILENT LC	LAB EQPT		K10097		1290 INFINITY / 1200 SERIES	30/06/2023			KAREN H/Q	INSTRUMENTS	6,100.00	Straight-Line	12.5	-305.00

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-2,208.34	-2,208.34	24,291.66		0.00		Ready To Dispose		PINV001939	
-2,208.34	-2,208.34	24,291.66		0.00		Ready To Dispose		PINV001939	
-2,000.00	-2,000.00	22,000.00		0.00		Ready To Dispose		PINV001939	
-2,000.00	-2,000.00	22,000.00		0.00		Ready To Dispose		PINV001939	
-5,833.33	-5,833.33	64,166.67		0.00		Ready To Dispose		PINV002031	
-1,665.84	-1,665.84	18,324.16		0.00		Ready To Dispose		PINV001974	
0.00	0.00	6,250.00		0.00		Ready To Dispose		PINV003731	
-237,176.41	-372,705.79	768,594.21		0.00		Normal			
-423,147.82	-664,946.57	1,371,253.43		0.00		Normal			
-2,352,354.39	-3,696,556.89	7,623,043.11		0.00		Normal			
-1,080.64	-1,698.14	3,501.86		0.00	1568	Obsolete			
-18,744.68	-29,455.93	60,744.07		0.00	1678	Normal			
-1,298,454.07	-2,040,427.82	4,207,772.18		0.00		Normal			
-1,267.66	-1,992.04	4,107.96		0.00		Normal			

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LEQ-0008	AGILENT LC	LAB EQPT		K10102	DEBA900709	INFINITY	30/06/2023			KAREN H/Q	INSTRUMENTS	611,200.00	Straight-Line	12.5	-30,560.00
LEQ-0009	AGILENT SPS 4 AUTO SAMPLER	LAB EQPT		K10005	AU16311693	G8403A	30/06/2023			KAREN H/Q	GF-AAS LAB	172,900.00	Straight-Line	12.5	-8,645.00
LEQ-0010	AIR COMPRESSER	LAB EQPT		K14546			30/06/2023			KITALE	GERMINATION ROOM 2	59,500.00	Straight-Line	12.5	-2,975.00
LEQ-0011	AIR CONDITIONER LG	LAB EQPT		K13920		LS-C186TKA3	30/06/2023			JKIA	LABORATORY	66,600.00	Straight-Line	12.5	-3,330.00
LEQ-0012	ALALYTICAL BALANCE	LAB EQPT					30/06/2023			KAREN H/Q		168,200.00	Straight-Line	12.5	-8,410.00
LEQ-0013	ALS REFREGERATOR ANGELANTONI	LAB EQPT		K13453	4889	EKOFRIG OLAB700/ 2	30/06/2023			MUGUGA	VIROLOGY	259,900.00	Straight-Line	12.5	-12,995.00
LEQ-0014	ANALYTICAL BALANCE CITIZEN	LAB EQPT		K14529		2200G	30/06/2023			KITALE	SEED LAB	130,800.00	Straight-Line	12.5	-6,540.00
LEQ-0015	ANALYTICAL BALANCE METTLER TOLEDO	LAB EQPT		K10059	B448306949		30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	344,900.00	Straight-Line	12.5	-17,245.00
LEQ-0016	ANALYTICAL BALANCE METTLER TOLEDO	LAB EQPT		K10517	B448306849		30/06/2023			KAREN H/Q	FERTILIZER LAB	344,900.00	Straight-Line	12.5	-17,245.00
LEQ-0017	ANALYTICAL BALANCE OERTLING	LAB EQPT		K10518	913733		30/06/2023			KAREN H/Q	FERTILIZER LAB	59,700.00	Straight-Line	12.5	-2,985.00
LEQ-0018	ANALYTICAL BALANCE RAD WAG	LAB EQPT		K10069	516261	XA82/220	30/06/2023			KAREN H/Q	STANDARDS PREP	369,700.00	Straight-Line	12.5	-18,485.00
LEQ-0019	ANALYTICAL BALANCE RADWAG	LAB EQPT		K10520	516255		30/06/2023			KAREN H/Q	ACL HEAVY METALS LAB	312,800.00	Straight-Line	12.5	-15,640.00
LEQ-0020	ANOMOMETER-USAID PROJECT	LAB EQPT		K16001	10338298		30/06/2023			NAKURU	SEED LAB	19,100.00	Straight-Line	12.5	-955.00
LEQ-0021	ANTON PAAR SCRUBBER	LAB EQPT		K10027			30/06/2023			KAREN H/Q	GF-AAS LAB	575,000.00	Straight-Line	12.5	-28,750.00

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FIXED ASSET REGISTER

-127,015.00	-199,595.00	411,605.00		0.00		Normal			
-35,930.80	-56,462.68	116,437.32		0.00		Normal			
-12,364.87	-19,430.50	40,069.50		0.00		Normal			
-13,840.32	-21,749.07	44,850.93		0.00	1439	Normal			
-34,954.07	-54,927.82	113,272.18		0.00	1672	Normal			
-54,010.48	-84,873.61	175,026.39		0.00	1647	Normal			
-27,181.89	-42,714.39	88,085.61		0.00		Normal			
-71,674.55	-112,631.43	232,268.57		0.00		Normal			
-71,674.55	-112,631.43	232,268.57		0.00		Normal			
-12,406.41	-19,495.79	40,204.21		0.00		Normal			
-76,828.30	-120,730.18	248,969.82		0.00	1418	Normal			
-65,003.75	-102,148.75	210,651.25		0.00		Normal			
-3,969.23	-6,237.36	12,862.64		0.00	1359	Normal			
-119,492.18	-187,773.43	387,226.57		0.00		Normal			

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LEQ-0022	ARISTON	LAB EQPT		K10267			30/06/2023			KAREN H/Q	WASHING ROOM MICRO	27,800.00	Straight-Line	12.5	-1,390.00
LEQ-0023	ASPIRATOR BLOWER ELECTRIC-YELLOW	LAB EQPT		K16178	161260107 58		30/06/2023			NAKURU	SEED LAB	7,900.00	Straight-Line	12.5	-395.00
LEQ-0024	ASS SEPCTROMETER	LAB EQPT		K14458		AA	30/06/2023			KITALE	ASSISTANT ROOM	304,800.00	Straight-Line	12.5	-15,240.00
LEQ-0025	AUTO CLAVE	LAB EQPT		K10685			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	66,600.00	Straight-Line	12.5	-3,330.00
LEQ-0026	AUTO CLAVE	LAB EQPT		K13290			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	66,600.00	Straight-Line	12.5	-3,330.00
LEQ-0027	AUTO CLAVE	LAB EQPT		K13597	52006		30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	66,600.00	Straight-Line	12.5	-3,330.00
LEQ-0028	AUTO CLAVE ASTELL	LAB EQPT		K10678	CABN61268	AMA440 C 70	30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	66,600.00	Straight-Line	12.5	-3,330.00
LEQ-0029	AUTO SAMPLER	LAB EQPT		K14462		ASX 520	30/06/2023			KITALE	ASSISTANT ROOM	190,500.00	Straight-Line	12.5	-9,525.00
LEQ-0030	AUTO SAMPLER CETAC	LAB EQPT		K10029	0626A520	ASX-520	30/06/2023			KAREN H/Q	TECHNICIAN'S ROOM	190,500.00	Straight-Line	12.5	-9,525.00
LEQ-0031	AUTO TITRATOR	LAB EQPT		K14431			30/06/2023			KITALE	ACL	129,400.00	Straight-Line	12.5	-6,470.00
LEQ-0032	AUTO TRITATOR	LAB EQPT		K14422			30/06/2023			KITALE	CHEMICAL GLASS WARE RM	129,400.00	Straight-Line	12.5	-6,470.00
LEQ-0033	AUTOCLANE	LAB EQPT		K15225			30/06/2023			MOMBASA	LAB 2	34,900.00	Straight-Line	12.5	-1,745.00
LEQ-0034	AUTOCLAVE	LAB EQPT		3868		CL-50579	30/06/2023			MUGUGA		65,400.00	Straight-Line	12.5	-3,270.00
LEQ-0035	AUTOCLAVE ALL AMERICAN	LAB EQPT		K17222	2015	75S	30/06/2023			NAKURU	PATHOLOGY LAB	45,700.00	Straight-Line	12.5	-2,285.00

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FIXED ASSET REGISTER

-5,777.18	-9,078.43	18,721.57		0.00	1685	Normal			
-1,641.73	-2,577.44	5,322.56		0.00	1359	Normal			
-63,341.25	-99,536.25	205,263.75		0.00	1471	Normal			
-13,840.32	-21,749.07	44,850.93		0.00		Normal			
-13,840.32	-21,749.07	44,850.93		0.00	1235	Normal			
-13,840.32	-21,749.07	44,850.93		0.00	1615	Normal			
-13,840.32	-21,749.07	44,850.93		0.00		Normal			
-39,588.30	-62,210.18	128,289.82		0.00	1471	Normal			
-39,588.30	-62,210.18	128,289.82		0.00		Normal			
-26,890.93	-42,257.18	87,142.82		0.00	1471	Normal			
-26,890.93	-42,257.18	87,142.82		0.00	1471	Normal			
-7,252.66	-11,397.04	23,502.96		0.00		Normal			
-13,590.93	-21,357.18	44,042.82		0.00		Normal			
-9,497.05	-14,923.93	30,776.07		0.00	1514	Normal			

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LEQ-0036	AUTOCLAVE MIDAS	LAB EQPT		K17224			30/06/2023			NAKURU	SEED LAB ARCHIVE	49,500.00	Straight-Line	12.5	-2,475.00
LEQ-0037	AUTOCLAVE NUVE	LAB EQPT		K10650		OT 40L	30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	88,900.00	Straight-Line	12.5	-4,445.00
LEQ-0038	AUTOCLAVE-USAID PROJECT	LAB EQPT		K16164	16L-1613	LS-B50L	30/06/2023			NAKURU	PATHOLOGY LAB	93,600.00	Straight-Line	12.5	-4,680.00
LEQ-0039	AUTOMATIC VOLTAGE STABILIZER	LAB EQPT		K15174			30/06/2023			MOMBASA	PERSONEL AND ADM	139,800.00	Straight-Line	12.5	-6,990.00
LEQ-0040	AUTOSAMPLER	LAB EQPT		K17782		ENC-560	30/06/2023			KAREN H/Q	GF-AAS LAB	351,700.00	Straight-Line	12.5	-17,585.00
LEQ-0041	AVS30 SOLLATEK(JICA)	LAB EQPT		K15799			30/06/2023			NAMANGA	NAMANGA	5,900.00	Straight-Line	12.5	-295.00
LEQ-0042	BAG MIXER	LAB EQPT		K13285			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	346,100.00	Straight-Line	12.5	-17,305.00
LEQ-0043	BALANCE	LAB EQPT		K10295	516251Y	AS310.R2	30/06/2023			KAREN H/Q	SOIL LAB	104,500.00	Straight-Line	12.5	-5,225.00
LEQ-0044	BALANCE	LAB EQPT		K10379	516262		30/06/2023			KAREN H/Q	FORMULATION LAB	78,300.00	Straight-Line	12.5	-3,915.00
LEQ-0045	BALANCE	LAB EQPT		K15908			30/06/2023			NAKURU	SEED LAB	4,000.00	Straight-Line	12.5	-200.00
LEQ-0046	BALANCE ELECTRONIC	LAB EQPT		K10758	551509	PS-6000 - R2	30/06/2023			KAREN H/Q	VIROLOGY	11,000.00	Straight-Line	12.5	-550.00
LEQ-0047	BALANCE SATORS	LAB EQPT		K10294	11004262	BA3105	30/06/2023			KAREN H/Q	SOIL LAB	217,700.00	Straight-Line	12.5	-10,885.00
LEQ-0048	BALANCE SCOUT PRO	LAB EQPT		K10322	7126130918		30/06/2023			KAREN H/Q	SAMPLE PREP	6,600.00	Straight-Line	12.5	-330.00
LEQ-0049	BALANCE TOP PAN KERN	LAB EQPT		K10521	WD100010624	440-49A	30/06/2023			KAREN H/Q	TECHNICIAN	32,400.00	Straight-Line	12.5	-1,620.00
LEQ-0050	BALANCE TOPPAN	LAB EQPT		K10265	AE240120665		30/06/2023			KAREN H/Q	RESIDUE LAB 1	20,000.00	Straight-Line	12.5	-1,000.00

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-10,286.73	-16,164.86	33,335.14		0.00	1253	Normal			
-18,474.55	-29,031.43	59,868.57		0.00		Normal			
-19,451.25	-30,566.25	63,033.75		0.00	1514	Normal			
-29,052.18	-45,653.43	94,146.57		0.00	1423	Normal			
-73,087.66	-114,852.04	236,847.96		0.00		Normal			
-1,226.12	-1,926.75	3,973.25		0.00	1548	Obsolete			
-71,923.91	-113,023.29	233,076.71		0.00	1235	Normal			
-21,716.41	-34,125.79	70,374.21		0.00	1360	Normal			
-16,271.73	-25,569.86	52,730.14		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00	1359	Normal			
-2,285.93	-3,592.18	7,407.82		0.00	1672	Normal			
-45,240.80	-71,092.68	146,607.32		0.00	1360	Normal			
-1,371.57	-2,155.32	4,444.68		0.00		Normal			
-6,733.14	-10,580.64	21,819.36		0.00		Normal			
-4,156.25	-6,531.25	13,468.75		0.00	1354	Normal			

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LEQ-0051	BALANCE TOPPAN	LAB EQPT		K10378	115241520		30/06/2023			KAREN H/Q	FORMULATION LAB	54,000.00	Straight-Line	12.5	-2,700.00
LEQ-0052	BIOBASE BIOLOGICAL SAFETY CABINET	LAB EQPT		K16427			30/06/2023			MUGUGA	MOLECULAR LAB PCR ROOM	158,100.00	Straight-Line	12.5	-7,905.00
LEQ-0053	BIOSAFETY CABINET	LAB EQPT		K13292	58322	POLARIS 48	30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	104,700.00	Straight-Line	12.5	-5,235.00
LEQ-0054	BIOSAFETY CABINET	LAB EQPT		K16142	13B1906037	BSC-1300IIB2-X	30/06/2023			NAKURU	MASTER MIX/SPIKING ROOM	157,900.00	Straight-Line	12.5	-7,895.00
LEQ-0055	BIOSAFETY CABINET STERIL-POLARIS	LAB EQPT		K13236			30/06/2023			MUGUGA	BACTERIOLOGY 1	104,700.00	Straight-Line	12.5	-5,235.00
LEQ-0056	BLENDER	LAB EQPT		K10145			30/06/2023			KAREN H/Q	SAMPLE PREP	51,100.00	Straight-Line	12.5	-2,555.00
LEQ-0057	BLENDER	LAB EQPT		K10148			30/06/2023			KAREN H/Q	SAMPLE PREP	29,800.00	Straight-Line	12.5	-1,490.00
LEQ-0058	BLENDER	LAB EQPT		K10150			30/06/2023			KAREN H/Q	SAMPLE PREP	25,500.00	Straight-Line	12.5	-1,275.00
LEQ-0059	BLENDER	LAB EQPT		K10152		GM-200	30/06/2023			KAREN H/Q	SAMPLE PREP	25,500.00	Straight-Line	12.5	-1,275.00
LEQ-0060	BLENDER	LAB EQPT		K10871	170402615	FASTLINE ELFRBL02023	30/06/2023			KAREN H/Q	SAMPLE PREPARATION ROOM	4,300.00	Straight-Line	12.5	-215.00
LEQ-0061	BLENDER	LAB EQPT		K10872	SN.1070253	FASTLINE ELFRBL02 023	30/06/2023			KAREN H/Q	SAMPLE PREPARATION ROOM	3,900.00	Straight-Line	12.5	-195.00
LEQ-0062	BLENDER	LAB EQPT		K10873	1070253	PANASON IC MX-1220P	30/06/2023			KAREN H/Q	SAMPLE PREPARATION ROOM	8,000.00	Straight-Line	12.5	-400.00
LEQ-0063	BLENDER	LAB EQPT		K13239			30/06/2023			MUGUGA	BACTERIOLOGY 1	10,500.00	Straight-Line	12.5	-525.00

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-11,221.89	-17,634.39	36,365.61		0.00		Normal			
-32,855.16	-51,629.54	106,470.46		0.00	1513	Normal			
-21,757.98	-34,191.11	70,508.89		0.00	1235	Normal			
-32,813.62	-51,564.25	106,335.75		0.00	1514	Normal			
-21,757.98	-34,191.11	70,508.89		0.00	1235	Normal			
-10,619.23	-16,687.36	34,412.64		0.00	1635	Obsolete			
-6,192.82	-9,731.57	20,068.43		0.00	1635	Obsolete			
-5,299.23	-8,327.36	17,172.64		0.00	1635	Obsolete			
-5,299.23	-8,327.36	17,172.64		0.00	1635	Normal			
-893.62	-1,404.25	2,895.75		0.00		Normal			
-810.48	-1,273.61	2,626.39		0.00		Normal			
-1,662.50	-2,612.50	5,387.50		0.00		Normal			
-2,182.05	-3,428.93	7,071.07		0.00	1235	Normal			

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LEQ-0064	BLENDER EASYLINE	LAB EQPT		K10673	170402630	ELFRBLO2 023M	30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	52,400.00	Straight-Line	12.5	-2,620.00
LEQ-0065	BLENDER EASYLINE	LAB EQPT		K13338			30/06/2023			MUGUGA	MYCOLOGY	4,900.00	Straight-Line	12.5	-245.00
LEQ-0066	BLENDER EASYLINE	LAB EQPT		K13522	170402612	ELFRBL02 023M	30/06/2023			MUGUGA	NEMATOLOGY	28,700.00	Straight-Line	12.5	-1,435.00
LEQ-0067	BLENDER EAZYLINE	LAB EQPT		K13238	170402613	ELERBRO 2023M	30/06/2023			MUGUGA	BACTERIOLOGY 1	30,200.00	Straight-Line	12.5	-1,510.00
LEQ-0068	BLENDER GRAIN EASY LINE	LAB EQPT		K17284	DA-24237	AF100	30/06/2023			NAKURU	MOLECULAR LAB EXTRACTION ROOM	33,600.00	Straight-Line	12.5	-1,680.00
LEQ-0069	BLENDER GRAIN EASY LINE	LAB EQPT		K17285	170402614	ELFRBL02 023N	30/06/2023			NAKURU	MOLECULAR LAB EXTRACTION ROOM	34,800.00	Straight-Line	12.5	-1,740.00
LEQ-0070	BLENDER LABORATORY WARING	LAB EQPT		K15196			30/06/2023			MOMBASA	LAB 1	42,500.00	Straight-Line	12.5	-2,125.00
LEQ-0071	BLENDER MOULINEX	LAB EQPT		K10870		OPTIBLEN D 2000	30/06/2023			KAREN H/Q	CHEMICAL REAGENT ROOM	21,000.00	Straight-Line	12.5	-1,050.00
LEQ-0072	BLENDER MRC SCIENTIFIC	LAB EQPT		K13566		HOM-100	30/06/2023			MUGUGA	MOLECULAR LAB DNA/RNA EXTRACTION ROOM 4	25,500.00	Straight-Line	12.5	-1,275.00
LEQ-0073	BLENDER SCIENTIFIC	LAB EQPT		K10146		HOM-100	30/06/2023			KAREN H/Q	SAMPLE PREP	33,000.00	Straight-Line	12.5	-1,650.00
LEQ-0074	BLENDER/GRINDER STOMACHER	LAB EQPT		K17263	3/947	400	30/06/2023			NAKURU	PATHOLOGY LAB	19,000.00	Straight-Line	12.5	-950.00
LEQ-0075	BLOCK DIGESTER	LAB EQPT		K10625			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	1,933,600.00	Straight-Line	12.5	-96,680.00
LEQ-0076	BLOCK DIGESTER	LAB EQPT		K14443	490997	V230	30/06/2023			KITALE	ACL	213,400.00	Straight-Line	12.5	-10,670.00
LEQ-0077	BLOCK DIGESTOR SELECTA	LAB EQPT		K10185	519557	RAT2	30/06/2023			KAREN H/Q	FERTILIZER LAB	213,400.00	Straight-Line	12.5	-10,670.00

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-10,889.39	-17,111.89	35,288.11		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00	1552	Normal			
-5,964.23	-9,372.36	19,327.64		0.00		Normal			
-6,275.93	-9,862.18	20,337.82		0.00	1235	Normal			
-6,982.50	-10,972.50	22,627.50		0.00	1514	Normal			
-7,231.89	-11,364.39	23,435.61		0.00	1514	Normal			
-8,832.05	-13,878.93	28,621.07		0.00		Normal			
-4,364.07	-6,857.82	14,142.18		0.00		Obsolete			
-5,299.23	-8,327.36	17,172.64		0.00	1513	Normal			
-6,857.82	-10,776.57	22,223.43		0.00	1635	Normal			
-3,948.43	-6,204.68	12,795.32		0.00	1514	Normal			
-401,826.25	-631,441.25	1,302,158.75		0.00	1568	Obsolete			
-44,347.18	-69,688.43	143,711.57		0.00	1471	Obsolete			
-44,347.18	-69,688.43	143,711.57		0.00		Normal			

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LEQ-0078	BLOCK HEATER STUART	LAB EQPT		K13492	R0001006 72	SBH130 DC	30/06/2023			MUGUGA	MASTER MIX ROOM	154,500.0 0	Straight-Line	12.5	- 7,725.0 0
LEQ-0079	BLOWER INCCO	LAB EQPT		K14245			30/06/2023			KITALE	ICT	85,300.00	Straight-Line	12.5	- 4,265.0 0
LEQ-0080	BOILER GEMINI TRALISMAN	LAB EQPT		K17534		800LBH R	30/06/2023			NAKURU	FARM	421,700.0 0	Straight-Line	12.5	- 21,085. 00
LEQ-0081	BOOM SPRAYER JACTO	LAB EQPT		K17518			30/06/2023			NAKURU	FARM	38,100.00	Straight-Line	12.5	- 1,905.0 0
LEQ-0082	BUTCH ROTARY EVAP	LAB EQPT		K10253	19010108 4	RE111	30/06/2023			KAREN H/Q	RESIDUE LAB 1	66,600.00	Straight-Line	12.5	- 3,330.0 0
LEQ-0083	CALORIMAT	LAB EQPT		2166			30/06/2023			KAREN H/Q		42,900.00	Straight-Line	12.5	- 2,145.0 0
LEQ-0084	CAMERA CANON	LAB EQPT		K16242	DS12657 1		30/06/2023			KITALE	PROCURE MENT	19,900.00	Straight-Line	12.5	-995.00
LEQ-0085	CAMERA CANON	LAB EQPT		K16681	13059001 277	EOS70D	30/06/2023			KAREN H/Q	PROJECT OFFICE	35,100.00	Straight-Line	12.5	- 1,755.0 0
LEQ-0086	CAMERA CMEX (MICROPHOTOG RAPHY)	LAB EQPT		K17665	19011700 000000	DC-18000-PRO	30/06/2023			KAREN H/Q	ENTOMOL OGY	270,800.0 0	Straight-Line	12.5	- 13,540. 00
LEQ-0087	CAMERA SONY	LAB EQPT		K14856	4548269	DSC-HX300	30/06/2023			KISUMU	REGIONAL MANAGER	42,100.00	Straight-Line	12.5	- 2,105.0 0
LEQ-0088	CAMERA SONY	LAB EQPT		K14945	4073078	DSC-5750	30/06/2023			TAVETA	TAVETA OFFICE	43,100.00	Straight-Line	12.5	- 2,155.0 0
LEQ-0089	CENRIFUGAL MILL RESTCH	LAB EQPT		K15204	12116061 035Q	ZM200	30/06/2023			MOMBAS A	LAB 2	628,300.0 0	Straight-Line	12.5	- 31,415. 00
LEQ-0090	CENRIFUGE	LAB EQPT		K13554			30/06/2023			MUGUGA	MOLECUL AR LAB-EXTRACTI ON ROOM	10,500.00	Straight-Line	12.5	-525.00
LEQ-0091	CENRIFUGE HERMLE	LAB EQPT		K13448		POWER E DGE 1950	30/06/2023			KAREN H/Q	ICT ARCHIVES	90,000.00	Straight-Line	12.5	- 4,500.0 0

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-32,107.05	-50,453.93	104,046.07		0.00	1624	Normal			
-17,726.41	-27,855.79	57,444.21		0.00	1712	Normal			
-87,634.55	-137,711.43	283,988.57		0.00	1508	Normal			
-7,917.66	-12,442.04	25,657.96		0.00	1508	Normal			
-13,840.32	-21,749.07	44,850.93		0.00	1354	Normal			
-8,915.16	-14,009.54	28,890.46		0.00		Normal			
-4,135.48	-6,498.61	13,401.39		0.00		Normal			
-7,294.23	-11,462.36	23,637.64		0.00		Normal			
-56,275.64	-88,433.14	182,366.86		0.00		Normal			
-8,748.91	-13,748.29	28,351.71		0.00		Normal			
-8,956.73	-14,074.86	29,025.14		0.00	1667	Normal			
-130,568.62	-205,179.25	423,120.75		0.00		Normal			
-2,182.05	-3,428.93	7,071.07		0.00	1513	Normal			
-18,703.14	-29,390.64	60,609.36		0.00		Obsolete			

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LEQ-0092	CENRIFUGE HERMLE	LAB EQPT		K13568	31130005	Z383K	30/06/2023			MUGUGA	MOLECULAR LAB DNA/RNA EXTRACTION ROOM 6	10,500.00	Straight-Line	12.5	-525.00
LEQ-0093	CENTIFUGE BECKMAN	LAB EQPT		K10759	AGD02B013	BECKMAN COULTER	30/06/2023			KAREN H/Q	VIROLOGY	270,100.00	Straight-Line	12.5	-13,505.00
LEQ-0094	CENTRFUGE DIGICEN 21 R	LAB EQPT		K10496	170803/04	DIGIZEN	30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	45,700.00	Straight-Line	12.5	-2,285.00
LEQ-0095	CENTRIFUGAL MILL RETSCH	LAB EQPT		K10154		ZM-200	30/06/2023			KAREN H/Q	SAMPLE PREP	461,800.00	Straight-Line	12.5	-23,090.00
LEQ-0096	CENTRIFUGE	LAB EQPT		5228			30/06/2023			MUGUGA		269,400.00	Straight-Line	12.5	-13,470.00
LEQ-0097	CENTRIFUGE	LAB EQPT		K10839	00004196-0-300	UNIVERS AL 320	30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	45,700.00	Straight-Line	12.5	-2,285.00
LEQ-0098	CENTRIFUGE	LAB EQPT		K16411		FISHER SCIENTIFI C	30/06/2023			MUGUGA	NEMATOLOGY	275,800.00	Straight-Line	12.5	-13,790.00
LEQ-0099	CENTRIFUGE	LAB EQPT		K16841	5405IR715033	5425	30/06/2023			NAKURU	PATHOLOGY LAB	274,500.00	Straight-Line	12.5	-13,725.00
LEQ-0100	CENTRIFUGE	LAB EQPT		K16924	5420KH704308	5420	30/06/2023			MOMBASA	LAB OFFICE	412,600.00	Straight-Line	12.5	-20,630.00
LEQ-0101	CENTRIFUGE AUTO ATRESSES	LAB EQPT		K17287			30/06/2023			NAKURU	MOLECULAR LAB EXTRACTION ROOM	56,800.00	Straight-Line	12.5	-2,840.00
LEQ-0102	CENTRIFUGE AUTO BENCH	LAB EQPT		K17257		MAC 5	30/06/2023			NAKURU	PATHOLOGY LAB	56,800.00	Straight-Line	12.5	-2,840.00
LEQ-0103	CENTRIFUGE BECKMAN COULTER	LAB EQPT		K13570	JXY17G06	AVANTI JXN-30	30/06/2023			MUGUGA	MOLECULAR LAB DNA/RNA EXTRACTION ROOM 8	53,300.00	Straight-Line	12.5	-2,665.00

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FIXED ASSET REGISTER

-2,182.05	-3,428.93	7,071.07		0.00	1513	Normal			
-56,130.16	-88,204.54	181,895.46		0.00	1672	Normal			
-9,497.05	-14,923.93	30,776.07		0.00		Normal			
-95,967.82	-150,806.57	310,993.43		0.00	1635	Normal			
-55,984.68	-87,975.93	181,424.07		0.00	1513	Obsolete			
-9,497.05	-14,923.93	30,776.07		0.00		Normal			
-57,314.68	-90,065.93	185,734.07		0.00		Normal			
-57,044.55	-89,641.43	184,858.57		0.00	1514	Normal			
-85,743.43	-134,739.68	277,860.32		0.00		Normal			
-11,803.75	-18,548.75	38,251.25		0.00	1514	Obsolete			
-11,803.75	-18,548.75	38,251.25		0.00	1514	Normal			
-11,076.41	-17,405.79	35,894.21		0.00	1513	Normal			

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LEQ-0104	CENTRIFUGE FISHER SCIENTIFIC	LAB EQPT		K13310			30/06/2023			MUGUGA	NEMATOLOGY	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0105	CENTRIFUGE HENEUS	LAB EQPT		K15224		LABOFUG E 200	30/06/2023			MOMBASA	LAB 2	83,500.00	Straight-Line	12.5	-4,175.00
LEQ-0106	CENTRIFUGE HERMLE	LAB EQPT		K13264	31130007	Z383K	30/06/2023			MUGUGA	BACTERIOLOGY 2	288,100.00	Straight-Line	12.5	-14,405.00
LEQ-0107	CENTRIFUGE HERMLE	LAB EQPT		K17289			30/06/2023			NAKURU	MOLECULAR LAB EXTRACTION ROOM	288,100.00	Straight-Line	12.5	-14,405.00
LEQ-0108	CENTRIFUGE HERMLE	LAB EQPT		K17393		7383K	30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	288,100.00	Straight-Line	12.5	-14,405.00
LEQ-0109	CENTRIFUGE HETTICH	LAB EQPT		K10677	0004198-03-00	UNIVERS AL 320	30/06/2023			KAREN H/Q	MOLECULAR	161,600.00	Straight-Line	12.5	-8,080.00
LEQ-0110	CENTRIFUGE JOUAN	LAB EQPT		K10008	21201282		30/06/2023			KAREN H/Q	RESIDUE LAB 1	166,700.00	Straight-Line	12.5	-8,335.00
LEQ-0111	CENTRIFUGE JOUAN	LAB EQPT		K10629			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0112	CENTRIFUGE MIKRO 22	LAB EQPT		K10495	MIKRO 22	HETTICH	30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	256,500.00	Straight-Line	12.5	-12,825.00
LEQ-0113	CENTRIFUGE SIGMA	LAB EQPT		K17288	170778/04	CE 110	30/06/2023			NAKURU	MOLECULAR LAB EXTRACTION ROOM	809,600.00	Straight-Line	12.5	-40,480.00
LEQ-0114	CHAMBER GROWTH LAB TECH	LAB EQPT			90803003	LGC-5301	30/06/2023			MUGUGA		161,300.00	Straight-Line	12.5	-8,065.00
LEQ-0115	CHILLER	LAB EQPT		K10225		F106	30/06/2023			KAREN H/Q	RESIDUE LAB 2	11,600.00	Straight-Line	12.5	-580.00
LEQ-0116	CHILLER	LAB EQPT		K10236	20140700063	F-105	30/06/2023			KAREN H/Q	RESIDUE LAB 2	23,300.00	Straight-Line	12.5	-1,165.00

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-20,781.25	-32,656.25	67,343.75		0.00		Normal			
-17,352.37	-27,268.00	56,232.00		0.00		Normal			
-59,870.80	-94,082.68	194,017.32		0.00	1235	Normal			
-59,870.80	-94,082.68	194,017.32		0.00	1514	Obsolete			
-59,870.80	-94,082.68	194,017.32		0.00	1514	Obsolete			
-33,582.50	-52,772.50	108,827.50		0.00		Normal			
-34,642.37	-54,438.00	112,262.00		0.00		Normal			
-20,781.25	-32,656.25	67,343.75		0.00		Obsolete			
-53,303.91	-83,763.29	172,736.71		0.00	1672	Normal			
-168,245.00	-264,385.00	545,215.00		0.00	1514	Normal			
-33,520.16	-52,674.54	108,625.46		0.00		Obsolete			
-2,410.64	-3,788.14	7,811.86		0.00	1354	Normal			
-4,842.05	-7,608.93	15,691.07		0.00	1354	Normal			

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LEQ-0117	CHILLER	LAB EQPT		K10254	8502 ROT.ABC. 101		30/06/2023			KAREN H/Q	GF-AAS LAB	72,900.00	Straight-Line	12.5	-3,645.00
LEQ-0118	CHILLER GRANT	LAB EQPT		K10144		LTD 6	30/06/2023			KAREN H/Q	SAMPLE PREP	23,300.00	Straight-Line	12.5	-1,165.00
LEQ-0119	CHILLER THERMO HAAKE	LAB EQPT		K10003	102109057	TC280	30/06/2023			KAREN H/Q	GF-AAS LAB	9,100.00	Straight-Line	12.5	-455.00
LEQ-0120	CHILLER VAN DER HEIJDEN	LAB EQPT		K10002	C17654		30/06/2023			KAREN H/Q	GF-AAS LAB	25,800.00	Straight-Line	12.5	-1,290.00
LEQ-0121	CHLORIDE ANALYZER 926	LAB EQPT		K10301	19769	926	30/06/2023			KAREN H/Q	WATER LAB	11,600.00	Straight-Line	12.5	-580.00
LEQ-0122	CHOPPER HOBART	LAB EQPT		K10151	561-179-618		30/06/2023			KAREN H/Q	SAMPLE PREP	25,500.00	Straight-Line	12.5	-1,275.00
LEQ-0123	CHOPPER STEPHAN	LAB EQPT		K10143	7790802		30/06/2023			KAREN H/Q	SAMPLE PREP	25,500.00	Straight-Line	12.5	-1,275.00
LEQ-0124	CHOPPER STEPHAN	LAB EQPT		K10147	7790801		30/06/2023			KAREN H/Q	SAMPLE PREP	610,100.00	Straight-Line	12.5	-30,505.00
LEQ-0125	CHOPPER STEPHAN	LAB EQPT		K10149	734555		30/06/2023			KAREN H/Q	SAMPLE PREP	610,100.00	Straight-Line	12.5	-30,505.00
LEQ-0126	COD AND MULTIPARAMETER PHOTOMETER	LAB EQPT		K10299		H183099	30/06/2023			KAREN H/Q	WATER LAB	127,600.00	Straight-Line	12.5	-6,380.00
LEQ-0127	COD REACTOR	LAB EQPT		K10298	C13929	H1839800	30/06/2023			KAREN H/Q	WATER LAB	35,500.00	Straight-Line	12.5	-1,775.00
LEQ-0128	COLD ROOM 1	LAB EQPT		K10163			30/06/2023			KAREN H/Q	SAMPLE PREP	479,200.00	Straight-Line	12.5	-23,960.00
LEQ-0129	COLONY COUNTER	LAB EQPT		K16166	O501053	GALAXY 230	30/06/2023			NAKURU	PATHOLOGY LAB STORE	95,500.00	Straight-Line	12.5	-4,775.00
LEQ-0130	COLONY COUNTER STUART	LAB EQPT		K13271			30/06/2023			MUGUGA	BACTERIOLOGY 2	33,300.00	Straight-Line	12.5	-1,665.00
LEQ-0131	COLONY COUNTER SUNTEX	LAB EQPT		K13270		COUNTER 570	30/06/2023			MUGUGA	BACTERIOLOGY 2	100,800.00	Straight-Line	12.5	-5,040.00

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-15,149.55	-23,806.43	49,093.57		0.00		Normal			
-4,842.05	-7,608.93	15,691.07		0.00	1635	Normal			
-1,891.12	-2,971.75	6,128.25		0.00		Normal			
-5,361.57	-8,425.32	17,374.68		0.00		Normal			
-2,410.64	-3,788.14	7,811.86		0.00	1360	Normal			
-5,299.23	-8,327.36	17,172.64		0.00	1635	Normal			
-5,299.23	-8,327.36	17,172.64		0.00	1635	Normal			
-126,786.41	-199,235.79	410,864.21		0.00	1635	Normal			
-126,786.41	-199,235.79	410,864.21		0.00	1635	Normal			
-26,516.89	-41,669.39	85,930.61		0.00	1360	Normal			
-7,377.37	-11,593.00	23,907.00		0.00	1360	Normal			
-99,583.75	-156,488.75	322,711.25		0.00	1635	Normal			
-19,846.12	-31,186.75	64,313.25		0.00	1514	Normal			
-6,920.16	-10,874.54	22,425.46		0.00	1235	Normal			
-20,947.50	-32,917.50	67,882.50		0.00	1235	Normal			

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LEQ-0132	CONCENTRATOR	LAB EQPT		K10489	5305GK025725	EPPENDO RF AG	30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	1,051,000.00	Straight-Line	12.5	-52,550.00
LEQ-0133	CONCENTRATOR EDDENDORF	LAB EQPT		K13569		CONCEN TRATOR PLUS	30/06/2023			MUGUGA	MOLECULAR LAB DNA/RNA EXTRACTION ROOM 7	765,000.00	Straight-Line	12.5	-38,250.00
LEQ-0134	CONVECTIONAL PCR MACHINE	LAB EQPT		K10836	6321ZM410128	EPPENDO RF AG	30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	333,300.00	Straight-Line	12.5	-16,665.00
LEQ-0135	COOL INCUBATOR SNAKE 160	LAB EQPT		K13262	B52F7481	ZXSO-A1160	30/06/2023			MUGUGA	BACTERIOLOGY 2	335,500.00	Straight-Line	12.5	-16,775.00
LEQ-0136	COOLED INCUBATOR	LAB EQPT		K13260			30/06/2023			MUGUGA	BACTERIOLOGY 2	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0137	COOLER BOX CAMP MASTER	LAB EQPT				CB-24	30/06/2023			MUGUGA		19,900.00	Straight-Line	12.5	-995.00
LEQ-0138	COOLER BOX MEGA	LAB EQPT		K16188			30/06/2023			NAKURU	FARM OFFICE	8,000.00	Straight-Line	12.5	-400.00
LEQ-0139	COOLER BOX RED	LAB EQPT		K16146			30/06/2023			NAKURU	INSPECTORATE OFFICE	2,800.00	Straight-Line	12.5	-140.00
LEQ-0140	COOLER BOXES-USAID PROJECT	LAB EQPT		K16249			30/06/2023			KITALE	SUPPLIES OFFICE	25,500.00	Straight-Line	12.5	-1,275.00
LEQ-0141	COOLER BOXES-USAID PROJECT	LAB EQPT		K16250			30/06/2023			KITALE	SUPPLIES OFFICE	25,500.00	Straight-Line	12.5	-1,275.00
LEQ-0142	COOLER BOXES-USAID PROJECT	LAB EQPT		K16251			30/06/2023			KITALE	SUPPLIES OFFICE	25,500.00	Straight-Line	12.5	-1,275.00
LEQ-0143	COOLER BOXES-USAID PROJECT	LAB EQPT		K16252			30/06/2023			KITALE	SUPPLIES OFFICE	25,500.00	Straight-Line	12.5	-1,275.00
LEQ-0144	COOLER PORTABLE BY THERMOS	LAB EQPT		K16710			30/06/2023			KAREN H/Q	GF-AAS LAB	24,300.00	Straight-Line	12.5	-1,215.00

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-218,410.93	-343,217.18	707,782.82		0.00	1672	Normal			
-158,976.57	-249,820.32	515,179.68		0.00	1513	Normal			
-69,263.91	-108,843.29	224,456.71		0.00		Normal			
-69,721.12	-109,561.75	225,938.25		0.00	1513	Normal			
-20,781.25	-32,656.25	67,343.75		0.00	1513	Normal			
-4,135.48	-6,498.61	13,401.39		0.00	1552	Normal			
-1,662.50	-2,612.50	5,387.50		0.00	1508	Normal			
-581.89	-914.39	1,885.61		0.00	1775	Obsolete			
-5,299.23	-8,327.36	17,172.64		0.00	1712	Normal			
-5,299.23	-8,327.36	17,172.64		0.00	1712	Normal			
-5,299.23	-8,327.36	17,172.64		0.00	1712	Normal			
-5,299.23	-8,327.36	17,172.64		0.00	1712	Normal			
-5,049.87	-7,935.50	16,364.50		0.00		Normal			

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LEQ-0145	COOLING BOX MIDSIZE EVER COOLER	LAB EQPT		K14508			30/06/2023			KITALE	FARM MANAGER S OFFICE	20,700.00	Straight-Line	12.5	-1,035.00
LEQ-0146	COOLING BOX VIKEN	LAB EQPT		K14509			30/06/2023			KITALE	FARM MANAGER S OFFICE	20,700.00	Straight-Line	12.5	-1,035.00
LEQ-0147	CORTEX CENTRIFUGE	LAB EQPT		K17303	44380365	PMC-880	30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	433,800.00	Straight-Line	12.5	-21,690.00
LEQ-0148	COUNTER COLONY POL-EKO	LAB EQPT		K10661	LKBC160631	LKB 2002	30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	30,400.00	Straight-Line	12.5	-1,520.00
LEQ-0149	CRANE SCALE	LAB EQPT		K16261			30/06/2023			KISUMU	REGISTRY	49,400.00	Straight-Line	12.5	-2,470.00
LEQ-0150	CRANE SCALE ELECTRONIC	LAB EQPT		K14418		CAP 300K	30/06/2023			KITALE	VARIETY 1	49,400.00	Straight-Line	12.5	-2,470.00
LEQ-0151	DATA COLLECTOR DIGITAL	LAB EQPT		K16175			30/06/2023			NAKURU	SEED LAB	11,300.00	Straight-Line	12.5	-565.00
LEQ-0152	DATA COLLECTOR DIGITAL	LAB EQPT		K17192		WI-SP	30/06/2023			NAKURU	SEED LAB	16,200.00	Straight-Line	12.5	-810.00
LEQ-0153	DATA COLLECTOR EXTECH	LAB EQPT		K15985	10293101	42280	30/06/2023			NAKURU	SEED LAB	11,300.00	Straight-Line	12.5	-565.00
LEQ-0154	DATA COLLECTOR EXTECH	LAB EQPT		K17189	10293106	42280	30/06/2023			NAKURU	SEED LAB	16,200.00	Straight-Line	12.5	-810.00
LEQ-0155	DATA LOGGER	LAB EQPT		K14528		5100	30/06/2023			KITALE	SEED LAB	19,900.00	Straight-Line	12.5	-995.00
LEQ-0156	DATA LOGGER	LAB EQPT		K14539		S100	30/06/2023			KITALE	GERMINATION ROOM	20,900.00	Straight-Line	12.5	-1,045.00
LEQ-0157	DATA LOGGER	LAB EQPT		K14545			30/06/2023			KITALE	GERMINATION ROOM	8,900.00	Straight-Line	12.5	-445.00
LEQ-0158	DATA LOGGER	LAB EQPT		K14552			30/06/2023			KITALE	GERMINATION ROOM 2	20,900.00	Straight-Line	12.5	-1,045.00
LEQ-0159	DATA LOGGER	LAB EQPT		K16002	OM-EL-USB-2-LCD		30/06/2023			NAKURU	SEED LAB	19,900.00	Straight-Line	12.5	-995.00

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FIXED ASSET REGISTER

-4,301.73	-6,759.86	13,940.14		0.00	1509	Normal			
-4,301.73	-6,759.86	13,940.14		0.00	1509	Normal			
-90,149.07	-141,662.82	292,137.18		0.00	1514	Normal			
-6,317.50	-9,927.50	20,472.50		0.00		Normal			
-10,265.93	-16,132.18	33,267.82		0.00	1249	Normal			
-10,265.93	-16,132.18	33,267.82		0.00	1527	Normal			
-2,348.30	-3,690.18	7,609.82		0.00	1359	Normal			
-3,366.57	-5,290.32	10,909.68		0.00	1359	Normal			
-2,348.30	-3,690.18	7,609.82		0.00	1359	Normal			
-3,366.57	-5,290.32	10,909.68		0.00	1359	Normal			
-4,135.48	-6,498.61	13,401.39		0.00		Normal			
-4,343.30	-6,825.18	14,074.82		0.00		Normal			
-1,849.55	-2,906.43	5,993.57		0.00		Normal			
-4,343.30	-6,825.18	14,074.82		0.00		Normal			
-4,135.48	-6,498.61	13,401.39		0.00	1359	Obsolete			

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LEQ-0160	DATA LOGGER	LAB EQPT		K16003	OM-EL-USB-2-LCD		30/06/2023			NAKURU	SEED LAB	19,900.00	Straight-Line	12.5	-995.00
LEQ-0161	DATA LOGGER	LAB EQPT		K16004	OM-EL-USB-2-LCD		30/06/2023			NAKURU	SEED LAB	19,900.00	Straight-Line	12.5	-995.00
LEQ-0162	DATA LOGGER	LAB EQPT		K16005	OM-EL-USB-2-LCD		30/06/2023			NAKURU	SEED LAB	19,900.00	Straight-Line	12.5	-995.00
LEQ-0163	DATA LOGGER	LAB EQPT		K16006	OM-EL-USB-2-LCD		30/06/2023			NAKURU	SEED LAB	19,900.00	Straight-Line	12.5	-995.00
LEQ-0164	DATA LOGGER DIGITAL	LAB EQPT		K15716	10293107	42280	30/06/2023			NAKURU	SEED LAB	19,900.00	Straight-Line	12.5	-995.00
LEQ-0165	DATA LOGGER EXTECH	LAB EQPT		K15717	10293182	42280	30/06/2023			NAKURU	SEED LAB	19,900.00	Straight-Line	12.5	-995.00
LEQ-0166	DATA LOGGER EXTECH	LAB EQPT		K15719			30/06/2023			NAKURU	SEED LAB	19,900.00	Straight-Line	12.5	-995.00
LEQ-0167	DATA LOGGER OMEGA	LAB EQPT		K16007	OM-EL-USB-2-LCD		30/06/2023			NAKURU	SEED LAB	19,900.00	Straight-Line	12.5	-995.00
LEQ-0168	DECON ULTRASONIC CLEANER	LAB EQPT		K10237	8674	FS 100B	30/06/2023			KAREN H/Q	SOIL LAB	13,300.00	Straight-Line	12.5	-665.00
LEQ-0169	DEEP FREEZER	LAB EQPT		K10201	204020028		30/06/2023			KAREN H/Q	RESIDUE LAB 2	17,500.00	Straight-Line	12.5	-875.00
LEQ-0170	DEEP FREEZER	LAB EQPT		K13540	57454	PLANTILA B 370	30/06/2023			MUGUGA	MOLECULAR LAB GERMINATION ROOM	38,900.00	Straight-Line	12.5	-1,945.00
LEQ-0171	DEEP FREEZER 2 DOOR ARMCO	LAB EQPT		K17294			30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	26,600.00	Straight-Line	12.5	-1,330.00
LEQ-0172	DEEP FREEZER 2 DOOR RAMTONS	LAB EQPT		K10779	04881/100516	RF/229	30/06/2023			KAREN H/Q	ACL MEETING ROOM 3	36,400.00	Straight-Line	12.5	-1,820.00
LEQ-0173	DEEP FREEZER 2 DOOR RAMTONS	LAB EQPT		K10780	04881/100516	RF/229	30/06/2023			KAREN H/Q	ACL MEETING ROOM 3	36,400.00	Straight-Line	12.5	-1,820.00
LEQ-0174	DEEP FREEZER ARISTON	LAB EQPT		K10205	204020016	ETCH4520 FA	30/06/2023			KAREN H/Q	RESIDUE LAB 2	17,500.00	Straight-Line	12.5	-875.00

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-4,135.48	-6,498.61	13,401.39		0.00	1359	Obsolete			
-4,135.48	-6,498.61	13,401.39		0.00	1359	Obsolete			
-4,135.48	-6,498.61	13,401.39		0.00	1359	Obsolete			
-4,135.48	-6,498.61	13,401.39		0.00	1359	Normal			
-4,135.48	-6,498.61	13,401.39		0.00	1359	Normal			
-4,135.48	-6,498.61	13,401.39		0.00	1359	Normal			
-4,135.48	-6,498.61	13,401.39		0.00	1359	Normal			
-4,135.48	-6,498.61	13,401.39		0.00	1359	Normal			
-2,763.91	-4,343.29	8,956.71		0.00	1360	Obsolete			
-3,636.73	-5,714.86	11,785.14		0.00	1354	Normal			
-8,083.91	-12,703.29	26,196.71		0.00	1513	Normal			
-5,527.82	-8,686.57	17,913.43		0.00	1514	Normal			
-7,564.39	-11,886.89	24,513.11		0.00		Normal			
-7,564.39	-11,886.89	24,513.11		0.00		Normal			
-3,636.73	-5,714.86	11,785.14		0.00	1354	Normal			

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LEQ-0175	DEEP FREEZER LEC	LAB EQPT		K10259			30/06/2023			KAREN H/Q	RESIDUE LAB 1	17,500.00	Straight-Line	12.5	-875.00
LEQ-0176	DEEP FREEZER LG	LAB EQPT		K10206	60105KW07717	GRS325GV	30/06/2023			KAREN H/Q	STANDARDS PREP	36,900.00	Straight-Line	12.5	-1,845.00
LEQ-0177	DEEP FREEZER MIKA	LAB EQPT		K16433	2018001659/A CM		30/06/2023			MUGUGA	SAMPLE RECEPTION STORE	37,500.00	Straight-Line	12.5	-1,875.00
LEQ-0178	DEEP FREEZER RAMTONS	LAB EQPT		K10203	B25		30/06/2023			KAREN H/Q	RESIDUE LAB 2	40,900.00	Straight-Line	12.5	-2,045.00
LEQ-0179	DEEP FREEZER WESTP	LAB EQPT		K10220	130WB408DA41120492		30/06/2023			KAREN H/Q	RESIDUE LAB 2	36,900.00	Straight-Line	12.5	-1,845.00
LEQ-0180	DEEP FREEZER WESTP	LAB EQPT		K16706		WBQ448D S	30/06/2023			KAREN H/Q	RESIDUE LAB 2	34,300.00	Straight-Line	12.5	-1,715.00
LEQ-0181	DEIONISER PURE LAB ELGA	LAB EQPT		K10041	CLUVFB273099	DV25	30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	426,600.00	Straight-Line	12.5	-21,330.00
LEQ-0182	DEIONISER PURELAB UHQ	LAB EQPT		K10623			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	426,600.00	Straight-Line	12.5	-21,330.00
LEQ-0183	DEIONISER RESERVOIR	LAB EQPT		K10622			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	426,600.00	Straight-Line	12.5	-21,330.00
LEQ-0184	DESICATOR LARGE	LAB EQPT		K15904			30/06/2023			NAKURU	SEED LAB	85,300.00	Straight-Line	12.5	-4,265.00
LEQ-0185	DESICATOR LMEDIUM	LAB EQPT		K15905			30/06/2023			NAKURU	SEED LAB	58,000.00	Straight-Line	12.5	-2,900.00
LEQ-0186	DESICATOR LMEDIUM	LAB EQPT		K15906			30/06/2023			NAKURU	SEED LAB	58,000.00	Straight-Line	12.5	-2,900.00
LEQ-0187	DESICATOR LMEDIUM	LAB EQPT		K15907			30/06/2023			NAKURU	SEED LAB	58,000.00	Straight-Line	12.5	-2,900.00
LEQ-0188	DIGESTER JP-SELECTA	LAB EQPT		K16701		RAT 2	30/06/2023			KAREN H/Q	SOIL LAB	232,300.00	Straight-Line	12.5	-11,615.00
LEQ-0189	DIGITAL CALIPER (150MM)	LAB EQPT			68966		30/06/2023			EMBU		5,600.00	Straight-Line	12.5	-280.00

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FIXED ASSET REGISTER

-3,636.73	-5,714.86	11,785.14		0.00	1354	Normal			
-7,668.30	-12,050.18	24,849.82		0.00		Normal			
-7,792.98	-12,246.11	25,253.89		0.00		Normal			
-8,499.55	-13,356.43	27,543.57		0.00	1354	Normal			
-7,668.30	-12,050.18	24,849.82		0.00	1354	Normal			
-7,127.98	-11,201.11	23,098.89		0.00		Normal			
-88,652.82	-139,311.57	287,288.43		0.00		Normal			
-88,652.82	-139,311.57	287,288.43		0.00		Obsolete			
-88,652.82	-139,311.57	287,288.43		0.00		Obsolete			
-17,726.41	-27,855.79	57,444.21		0.00	1359	Normal			
-12,053.14	-18,940.64	39,059.36		0.00	1359	Normal			
-12,053.14	-18,940.64	39,059.36		0.00	1359	Normal			
-12,053.14	-18,940.64	39,059.36		0.00	1359	Normal			
-48,274.87	-75,860.50	156,439.50		0.00		Normal			
-1,163.75	-1,828.75	3,771.25		0.00		Ready To Dispose			

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LEQ-0190	DISECTING MICROSCOPE	LAB EQPT		K17710			30/06/2023			JKIA	LAB	153,200.00	Straight-Line	12.5	-7,660.00
LEQ-0191	DISH WASHER	LAB EQPT		K10671			30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	28,300.00	Straight-Line	12.5	-1,415.00
LEQ-0192	DISH WASHER	LAB EQPT		K13572		SUS 304	30/06/2023			MUGUGA	MOLECULAR LAB DNA/RNA EXTRACTION ROOM 10	36,900.00	Straight-Line	12.5	-1,845.00
LEQ-0193	DISTILER AQUATRON	LAB EQPT		K14441		A8000	30/06/2023			KITALE	ACL	38,100.00	Straight-Line	12.5	-1,905.00
LEQ-0194	DISTILLER AQUATION	LAB EQPT		K10087	R000102234	A4000D	30/06/2023			KAREN H/Q	HPLC ROOM	39,900.00	Straight-Line	12.5	-1,995.00
LEQ-0195	DISTILLER WATER	LAB EQPT		K10633			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	7,600.00	Straight-Line	12.5	-380.00
LEQ-0196	DISTILLER WATER	LAB EQPT		K10634			30/06/2023			KAREN H/Q	TECHNICIANS ROOM	7,600.00	Straight-Line	12.5	-380.00
LEQ-0197	DNA EXTRACTOR	LAB EQPT		K10497	7001171	THERMO SCIEN	30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	345,600.00	Straight-Line	12.5	-17,280.00
LEQ-0198	DRIER OVEN HERAEUS	LAB EQPT		K13729	51006790		30/06/2023			MUGUGA	ENTOMOLOGY INSECTARY	133,300.00	Straight-Line	12.5	-6,665.00
LEQ-0199	DRIER OVEN HERAEUS	LAB EQPT		K13730	92113291		30/06/2023			MUGUGA	ENTOMOLOGY INSECTARY	133,300.00	Straight-Line	12.5	-6,665.00
LEQ-0200	DRY BLOCK	LAB EQPT		K10250	001465-A	BB200/3	30/06/2023			KAREN H/Q	TECHNICIAN'S ROOM	33,200.00	Straight-Line	12.5	-1,660.00
LEQ-0201	DRY BLOCK	LAB EQPT		K10251	000299-A	BB200/3	30/06/2023			KAREN H/Q	TECHNICIAN'S ROOM	33,200.00	Straight-Line	12.5	-1,660.00
LEQ-0202	DRY BLOCK	LAB EQPT		K10252	161973-A	DB-3D	30/06/2023			KAREN H/Q	RESIDUE LAB 1	28,500.00	Straight-Line	12.5	-1,425.00

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FIXED ASSET REGISTER

-31,836.89	-50,029.39	103,170.61		0.00	1439	Normal			
-5,881.12	-9,241.75	19,058.25		0.00		Normal			
-7,668.30	-12,050.18	24,849.82		0.00	1513	Normal			
-7,917.66	-12,442.04	25,657.96		0.00	1471	Normal			
-8,291.73	-13,029.86	26,870.14		0.00		Normal			
-1,579.39	-2,481.89	5,118.11		0.00		Obsolete			
-1,579.39	-2,481.89	5,118.11		0.00		Obsolete			
-71,820.00	-112,860.00	232,740.00		0.00	1672	Normal			
-27,701.41	-43,530.79	89,769.21		0.00		Normal			
-27,701.41	-43,530.79	89,769.21		0.00		Normal			
-6,899.39	-10,841.89	22,358.11		0.00	1354	Normal			
-6,899.39	-10,841.89	22,358.11		0.00	1354	Normal			
-5,922.66	-9,307.04	19,192.96		0.00	1354	Normal			

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FIXED ASSET REGISTER

LEQ-0203	DRY BLOCK HEATER	LAB EQPT		K10494	5041301	LBH-T02	30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	19,300.00	Straight-Line	12.5	-965.00
LEQ-0204	DRYER GLASSWARE	LAB EQPT		K10042			30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	25,500.00	Straight-Line	12.5	-1,275.00
LEQ-0205	DRYER GLASSWARE	LAB EQPT		K10526	ND101201		30/06/2023			KAREN H/Q	MACRO WASHING AREA	13,300.00	Straight-Line	12.5	-665.00
LEQ-0206	DRYER NELLDON	LAB EQPT		K10272	ND101200	DCU012	30/06/2023			KAREN H/Q	WASHING ROOM MICRO	133,300.00	Straight-Line	12.5	-6,665.00
LEQ-0207	DRYING OVEN MEMMERT	LAB EQPT		K14428		UF 55	30/06/2023			KITALE	ACL	138,500.00	Straight-Line	12.5	-6,925.00
LEQ-0208	DRYING PACK GERHARDT	LAB EQPT		K10672			30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	179,600.00	Straight-Line	12.5	-8,980.00
LEQ-0209	DYNAMIC CENTRIFUGE	LAB EQPT		K10207	6726023		30/06/2023			KAREN H/Q	RESIDUE LAB 2	178,000.00	Straight-Line	12.5	-8,900.00
LEQ-0210	EATON UPS 9E	LAB EQPT		K16711		10KVA	30/06/2023			KAREN H/Q	INSTRUMENTS LAB	40,500.00	Straight-Line	12.5	-2,025.00
LEQ-0211	EC METER	LAB EQPT		K10310		H2300	30/06/2023			KAREN H/Q	WATER LAB	89,100.00	Straight-Line	12.5	-4,455.00
LEQ-0212	EC METER OAKLON	LAB EQPT		K14433		CON 510 SERIES	30/06/2023			KITALE	ACL	22,800.00	Straight-Line	12.5	-1,140.00
LEQ-0213	ELECROPHORESIS POWER SUPPLY	LAB EQPT		K10852		CONSOR T E EV215	30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	10,600.00	Straight-Line	12.5	-530.00
LEQ-0214	ELECROPHORESIS POWER SUPPLY	LAB EQPT		K10853	SN-74857	CONSOR T E 833	30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	10,600.00	Straight-Line	12.5	-530.00
LEQ-0215	ELECROPHORESIS POWER SUPPLY	LAB EQPT		K10854	SN110491	CONSOR T EV2650	30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	10,600.00	Straight-Line	12.5	-530.00

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-4,010.80	-6,302.68	12,997.32		0.00	1672	Normal			
-5,299.23	-8,327.36	17,172.64		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-27,701.41	-43,530.79	89,769.21		0.00	1685	Normal			
-28,782.05	-45,228.93	93,271.07		0.00	1471	Normal			
-37,323.14	-58,650.64	120,949.36		0.00		Normal			
-36,990.64	-58,128.14	119,871.86		0.00	1354	Normal			
-8,416.41	-13,225.79	27,274.21		0.00		Normal			
-18,516.12	-29,096.75	60,003.25		0.00	1360	Normal			
-4,738.14	-7,445.64	15,354.36		0.00	1471	Normal			
-2,202.82	-3,461.57	7,138.43		0.00		Normal			
-2,202.82	-3,461.57	7,138.43		0.00		Normal			
-2,202.82	-3,461.57	7,138.43		0.00		Normal			

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LEQ-0216	ELECROPHORESIS TRAY	LAB EQPT		K10851			30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	8,300.00	Straight-Line	12.5	-415.00
LEQ-0217	ELECTRONIC BALANCE	LAB EQPT		K10803		SH/MAD 2 UUX 21200 +1	30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	7,600.00	Straight-Line	12.5	-380.00
LEQ-0218	ELECTRONIC BALANCE 20KG	LAB EQPT		K16775	210825007	WA201XJ	30/06/2023			NAKURU	REGIONAL MANAGER	23,200.00	Straight-Line	12.5	-1,160.00
LEQ-0219	ELECTRONIC BALANCE 20KG	LAB EQPT		K16792	210825004	WA201XJ	30/06/2023			NAKURU	SEED LAB	23,200.00	Straight-Line	12.5	-1,160.00
LEQ-0220	ELECTRONIC BALANCE 20KG	LAB EQPT		K16793	210825006	WA201XJ	30/06/2023			NAKURU	SEED LAB	23,200.00	Straight-Line	12.5	-1,160.00
LEQ-0221	ELECTRONIC BALANCE 20KG	LAB EQPT		K16794	210825003	WA201XJ	30/06/2023			NAKURU	SEED LAB	23,200.00	Straight-Line	12.5	-1,160.00
LEQ-0222	ELECTRONIC BALANCE 20KG	LAB EQPT		K16795	210825008	WA201XJ	30/06/2023			NAKURU	SEED LAB	23,200.00	Straight-Line	12.5	-1,160.00
LEQ-0223	ELECTRONIC BALANCE 20KG	LAB EQPT		K16796	210825005	WA201XJ	30/06/2023			NAKURU	SEED LAB	23,200.00	Straight-Line	12.5	-1,160.00
LEQ-0224	ELECTRONIC BALANCE 20KG	LAB EQPT		K16797	210825010	WA201XJ	30/06/2023			NAKURU	SEED LAB	23,200.00	Straight-Line	12.5	-1,160.00
LEQ-0225	ELECTRONIC BALANCE 20KG	LAB EQPT		K16798	210825012	WA201XJ	30/06/2023			NAKURU	SEED LAB	23,200.00	Straight-Line	12.5	-1,160.00
LEQ-0226	ELECTRONIC BALANCE 20KG	LAB EQPT		K16850	21082511	WA201XJ	30/06/2023			NAKURU	REGIONAL MANAGER	23,200.00	Straight-Line	12.5	-1,160.00
LEQ-0227	ELECTRONIC BALANCE 20KG	LAB EQPT			250825009	WA201XJ	30/06/2023			MOYALE		19,300.00	Straight-Line	12.5	-965.00
LEQ-0228	ELECTRONIC WEIGHING BALANCE.	LAB EQPT			210825013	WA201XJ	30/06/2023			EMBU		23,700.00	Straight-Line	12.5	-1,185.00
LEQ-0229	ELECTRONIC WEIGHING BALANCE.	LAB EQPT			O2918011008	EWA-H-30	30/06/2023			EMBU		20,300.00	Straight-Line	12.5	-1,015.00

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-1,724.87	-2,710.50	5,589.50		0.00		Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1672	Normal			
-4,821.25	-7,576.25	15,623.75		0.00	1481	Normal			
-4,821.25	-7,576.25	15,623.75		0.00	1359	Normal			
-4,821.25	-7,576.25	15,623.75		0.00	1359	Normal			
-4,821.25	-7,576.25	15,623.75		0.00	1269	Normal			
-4,821.25	-7,576.25	15,623.75		0.00	1359	Normal			
-4,821.25	-7,576.25	15,623.75		0.00	1359	Normal			
-4,821.25	-7,576.25	15,623.75		0.00	1359	Normal			
-4,821.25	-7,576.25	15,623.75		0.00	1359	Normal			
-4,821.25	-7,576.25	15,623.75		0.00	1571	Normal			
-4,010.80	-6,302.68	12,997.32		0.00	1517	Normal			
-4,925.16	-7,739.54	15,960.46		0.00		Ready To Dispose			
-4,218.62	-6,629.25	13,670.75		0.00	1663	Normal			

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LEQ-0230	ELECTRONIC WEIGHING BALANCE.	LAB EQPT					30/06/2023			NAKURU		19,300.00	Straight-Line	12.5	-965.00
LEQ-0231	ELECTRONIC WEIGHING BALANCE.	LAB EQPT			2918011007	EWA-H-30	30/06/2023			EMBU		14,200.00	Straight-Line	12.5	-710.00
LEQ-0232	ELECTRONIC WEIGHING SCALE	LAB EQPT			WF113361	12K0.1 N	30/06/2023			NAKURU		19,300.00	Straight-Line	12.5	-965.00
LEQ-0233	ELECTROPHONETIC TRANSFORMER	LAB EQPT		K17298			30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	106,000.00	Straight-Line	12.5	-5,300.00
LEQ-0234	ELGA	LAB EQPT		K10086	TNK00011182	LA621	30/06/2023			KAREN H/Q	TECHNICIAN'S ROOM	426,300.00	Straight-Line	12.5	-21,315.00
LEQ-0235	ELISA PLATE	LAB EQPT		K10760		P2000	30/06/2023			KAREN H/Q	VIROLOGY	26,600.00	Straight-Line	12.5	-1,330.00
LEQ-0236	ELISA PLATE WASHER	LAB EQPT		K17260			30/06/2023			NAKURU	PATHOLOGY LAB	149,100.00	Straight-Line	12.5	-7,455.00
LEQ-0237	ELISA READER BIOTEK	LAB EQPT		K13244	252311	ELX 800	30/06/2023			MUGUGA	BACTERIOLOGY 1	26,600.00	Straight-Line	12.5	-1,330.00
LEQ-0238	ELISA READER BIOTEK	LAB EQPT		K17207	13010718	ELX 800	30/06/2023			NAKURU	PATHOLOGY LAB	650,100.00	Straight-Line	12.5	-32,505.00
LEQ-0239	ELISA READER THERMO SCIENTIFIC	LAB EQPT		K17214	1510FN05437	MULTISK AN GO 1510	30/06/2023			NAKURU	PATHOLOGY LAB	38,200.00	Straight-Line	12.5	-1,910.00
LEQ-0240	EMERSON NETWORK POWER	LAB EQPT			1629400331BWE73	GXT4-10000RT230E	30/06/2023			MUGUGA		33,000.00	Straight-Line	12.5	-1,650.00
LEQ-0241	EMUNOPHLORECENT	LAB EQPT		K16157	M247080		30/06/2023			NAKURU	PATHOLOGY LAB	1,121,900.00	Straight-Line	12.5	-56,095.00
LEQ-0242	ENT HUMIDIFIER	LAB EQPT		K13727	G72123L17		30/06/2023			MUGUGA	ENTOMOLOGY INSECTARY	17,900.00	Straight-Line	12.5	-895.00
LEQ-0243	ENT XRAY IMAGING MACHINE	LAB EQPT		K13677			30/06/2023			MUGUGA	ENTOMOLOGY	1,422,000.00	Straight-Line	12.5	-71,100.00

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-4,010.80	-6,302.68	12,997.32		0.00		Normal			
-2,950.93	-4,637.18	9,562.82		0.00	1663	Normal			
-4,010.80	-6,302.68	12,997.32		0.00		Normal			
-22,028.14	-34,615.64	71,384.36		0.00	1514	Normal			
-88,590.48	-139,213.61	287,086.39		0.00		Normal			
-5,527.82	-8,686.57	17,913.43		0.00	1672	Normal			
-30,984.87	-48,690.50	100,409.50		0.00	1514	Normal			
-5,527.82	-8,686.57	17,913.43		0.00	1235	Normal			
-135,098.91	-212,298.29	437,801.71		0.00	1514	Normal			
-7,938.43	-12,474.68	25,725.32		0.00	1514	Normal			
-6,857.82	-10,776.57	22,223.43		0.00		Normal			
-233,144.87	-366,370.50	755,529.50		0.00	1514	Normal			
-3,719.87	-5,845.50	12,054.50		0.00	1295	Normal			
-295,509.39	-464,371.89	957,628.11		0.00	1295	Normal			

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LEQ-0244	EXTRACTION MANTLE	LAB EQPT		K14446			30/06/2023			KITALE	ACL	110,500.00	Straight-Line	12.5	-5,525.00
LEQ-0245	EXTRACTOR	LAB EQPT		K10187	523772		30/06/2023			KAREN H/Q	FERTILIZER LAB	5,600.00	Straight-Line	12.5	-280.00
LEQ-0246	FAN EHERNAL	LAB EQPT		K15200			30/06/2023			MOMBASA	LAB 1	800.00	Straight-Line	12.5	-40.00
LEQ-0247	FENWICK CAN	LAB EQPT		K10744			30/06/2023			KAREN H/Q	NEMATOLOGY	60,000.00	Straight-Line	12.5	-3,000.00
LEQ-0248	FILM SILA PLASTIC-BLUE	LAB EQPT		K16158			30/06/2023			NAKURU	PATHOLOGY LAB	3,000.00	Straight-Line	12.5	-150.00
LEQ-0249	FIRE CHAMBER	LAB EQPT		K15722			30/06/2023			NAKURU	SEED LAB	19,300.00	Straight-Line	12.5	-965.00
LEQ-0250	FLAME PHOTOMETER	LAB EQPT		K14444		PFP-7	30/06/2023			KITALE	ACL	190,500.00	Straight-Line	12.5	-9,525.00
LEQ-0251	FLASK SHAKER	LAB EQPT		K10227	R00102750	SF1	30/06/2023			KAREN H/Q	RESIDUE LAB 2	40,900.00	Straight-Line	12.5	-2,045.00
LEQ-0252	FLASK SHAKER	LAB EQPT		K16722	2001160000000	PROMAX 1020	30/06/2023			KAREN H/Q	FERTILIZER LAB	27,700.00	Straight-Line	12.5	-1,385.00
LEQ-0253	FLASK SHAKER STUART SCIENTIFIC	LAB EQPT		K14427		SFI	30/06/2023			KITALE	ACL	95,200.00	Straight-Line	12.5	-4,760.00
LEQ-0254	FLOAR MILL MILONE	LAB EQPT		K15222	931254		30/06/2023			MOMBASA	LAB 2	8,700.00	Straight-Line	12.5	-435.00
LEQ-0255	FLUORIMETER VICAM	LAB EQPT		K16274	EX02477	SERIES-4ex	30/06/2023			MOMBASA	LAB 1	290,000.00	Straight-Line	12.5	-14,500.00
LEQ-0256	FLUOROMETER SPECTROPHOTOMETER	LAB EQPT		K16905		QUBIT 3	30/06/2023			KAREN H/Q	MOLECULAR EXTRACTION LAB	205,300.00	Straight-Line	12.5	-10,265.00
LEQ-0257	FOG MACHINE	LAB EQPT		K13632			30/06/2023			MUGUGA	MAIN STORE	10,500.00	Straight-Line	12.5	-525.00
LEQ-0258	FOG MACHINE	LAB EQPT		K13633			30/06/2023			MUGUGA	MAIN STORE	10,500.00	Straight-Line	12.5	-525.00
LEQ-0259	FOG MACHINE	LAB EQPT		K13634			30/06/2023			MUGUGA	MAIN STORE	10,500.00	Straight-Line	12.5	-525.00

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FIXED ASSET REGISTER

-22,963.30	-36,085.18	74,414.82		0.00	1471	Normal			
-1,163.75	-1,828.75	3,771.25		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-12,468.75	-19,593.75	40,406.25		0.00	1672	Normal			
-623.43	-979.68	2,020.32		0.00	1514	Normal			
-4,010.80	-6,302.68	12,997.32		0.00	1359	Normal			
-39,588.30	-62,210.18	128,289.82		0.00	1471	Obsolete			
-8,499.55	-13,356.43	27,543.57		0.00	1354	Normal			
-5,756.41	-9,045.79	18,654.21		0.00		Normal			
-19,783.75	-31,088.75	64,111.25		0.00	1471	Normal			
-1,807.98	-2,841.11	5,858.89		0.00		Normal			
-60,265.64	-94,703.14	195,296.86		0.00		Normal			
-42,663.91	-67,043.29	138,256.71		0.00		Normal			
-2,182.05	-3,428.93	7,071.07		0.00		Obsolete			
-2,182.05	-3,428.93	7,071.07		0.00		Obsolete			
-2,182.05	-3,428.93	7,071.07		0.00		Obsolete			

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LEQ-0260	FRDGE ARISTON	LAB EQPT		K10257	5701099200		30/06/2023			KAREN H/Q	RESIDUE LAB 1	13,300.00	Straight-Line	12.5	-665.00
LEQ-0261	FREEZER	LAB EQPT		K10819	58654	EKOFRIG OLAB 700 /IBTSS	30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	217,700.00	Straight-Line	12.5	-10,885.00
LEQ-0262	FREEZER 2 DOOR SANYO	LAB EQPT		K11796			30/06/2023			KAREN H/Q	FOOD STORE	30,700.00	Straight-Line	12.5	-1,535.00
LEQ-0263	FREEZER 2 DOOR SANYO	LAB EQPT		K15217			30/06/2023			MOMBASA	LAB 2	11,300.00	Straight-Line	12.5	-565.00
LEQ-0264	FREEZER -20	LAB EQPT		K13302		PLATILAB 370	30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	178,400.00	Straight-Line	12.5	-8,920.00
LEQ-0265	FREEZER 80	LAB EQPT		K13523	57453	PLATILAB 550	30/06/2023			MUGUGA	MOLECULAR LAB GERMINATION ROOM	233,200.00	Straight-Line	12.5	-11,660.00
LEQ-0266	FREEZER -80	LAB EQPT		K10480	V-3 PLUS 58656		30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	410,000.00	Straight-Line	12.5	-20,500.00
LEQ-0267	FREEZER ALS	LAB EQPT		K16912	LS16413	NEXUS 550H	30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	307,600.00	Straight-Line	12.5	-15,380.00
LEQ-0268	FREEZER ARISTON SINGLE DOOR	LAB EQPT		K11794			30/06/2023			KAREN H/Q	FOOD STORE	27,800.00	Straight-Line	12.5	-1,390.00
LEQ-0269	FREEZER DRYER LYOTRAP	LAB EQPT		K13258			30/06/2023			MUGUGA	BACTERIOLOGY 2	245,600.00	Straight-Line	12.5	-12,280.00
LEQ-0270	FREEZER KW APPARECCHI SCIENTIFIC	LAB EQPT		K10669			30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	304,800.00	Straight-Line	12.5	-15,240.00
LEQ-0271	FREEZER-20	LAB EQPT		K10481	70011BT-SS58655		30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	76,200.00	Straight-Line	12.5	-3,810.00
LEQ-0272	FRIDGE	LAB EQPT		K13604			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	26,600.00	Straight-Line	12.5	-1,330.00

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FIXED ASSET REGISTER

-2,763.91	-4,343.29	8,956.71		0.00	1354	Normal			
-45,240.80	-71,092.68	146,607.32		0.00		Normal			
-6,379.87	-10,025.50	20,674.50		0.00	1475	Normal			
-2,348.30	-3,690.18	7,609.82		0.00		Normal			
-37,073.75	-58,258.75	120,141.25		0.00	1235	Normal			
-48,461.89	-76,154.39	157,045.61		0.00	1513	Normal			
-85,203.14	-133,890.64	276,109.36		0.00	1672	Normal			
-63,923.14	-100,450.64	207,149.36		0.00		Normal			
-5,777.18	-9,078.43	18,721.57		0.00	1475	Normal			
-51,038.75	-80,203.75	165,396.25		0.00	1235	Normal			
-63,341.25	-99,536.25	205,263.75		0.00		Normal			
-15,835.32	-24,884.07	51,315.93		0.00		Normal			
-5,527.82	-8,686.57	17,913.43		0.00	1615	Normal			

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LEQ-0273	FRIDGE 1 DOOR	LAB EQPT		K10275	2090		30/06/2023			KAREN H/Q	SOIL LAB	11,600.00	Straight-Line	12.5	-580.00
LEQ-0274	FRIDGE 1 DOOR LEC	LAB EQPT		K10297	579	L93W	30/06/2023			KAREN H/Q	WATER LAB	11,600.00	Straight-Line	12.5	-580.00
LEQ-0275	FRIDGE 2 DOOR GODTENJE	LAB EQPT		K17271			30/06/2023			NAKURU	PATHOLOGY LAB	22,800.00	Straight-Line	12.5	-1,140.00
LEQ-0276	FRIDGE 2 DOOR LG	LAB EQPT		K15205			30/06/2023			MOMBASA	LAB 1	40,300.00	Straight-Line	12.5	-2,015.00
LEQ-0277	FRIDGE 2 DOOR SAMSUNG	LAB EQPT		K15014			30/06/2023			MOMBASA	P.A RMS OFFICE	78,200.00	Straight-Line	12.5	-3,910.00
LEQ-0278	FRIDGE 2 DOOR SAMSUNG	LAB EQPT		K15020			30/06/2023			MOMBASA	DEPUTY RM OFFICE	8,700.00	Straight-Line	12.5	-435.00
LEQ-0279	FRIDGE 2 DOOR SANYO	LAB EQPT		K14265			30/06/2023			KITALE	SUPPLIERS	9,800.00	Straight-Line	12.5	-490.00
LEQ-0280	FRIDGE 2 DOOR SUMSANG	LAB EQPT		K10376	C18147	SR/8NNA	30/06/2023			KAREN H/Q	FORMULATION LAB	78,200.00	Straight-Line	12.5	-3,910.00
LEQ-0281	FRIDGE 2 DOOR SUMSANG	LAB EQPT		K17225			30/06/2023			NAKURU	PATHOLOGY LAB	13,100.00	Straight-Line	12.5	-655.00
LEQ-0282	FRIDGE 20C	LAB EQPT		K13481	78594		30/06/2023			MUGUGA	MASTER MIX ROOM	367,000.00	Straight-Line	12.5	-18,350.00
LEQ-0283	FRIDGE 4 DEGREES	LAB EQPT		K13573			30/06/2023			MUGUGA	MOLECULAR LAB DNA/RNA EXTRACTION ROOM 11	261,000.00	Straight-Line	12.5	-13,050.00
LEQ-0284	FRIDGE ALS ANGELANTONI	LAB EQPT		K16310	LS16049	X-COLD 300/2TN-2TS	30/06/2023			KAREN H/Q	BACTERIOLOGY	202,600.00	Straight-Line	12.5	-10,130.00
LEQ-0285	FRIDGE ANGELANTONI	LAB EQPT		K10044	8521		30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	33,300.00	Straight-Line	12.5	-1,665.00
LEQ-0286	FRIDGE ANGELANTONI SCIENTIFICA	LAB EQPT		K10065			30/06/2023			KAREN H/Q	RESIDUE LAB 2	33,300.00	Straight-Line	12.5	-1,665.00

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-2,410.64	-3,788.14	7,811.86		0.00	1360	Obsolete			
-2,410.64	-3,788.14	7,811.86		0.00	1360	Obsolete			
-4,738.14	-7,445.64	15,354.36		0.00	1514	Obsolete			
-8,374.87	-13,160.50	27,139.50		0.00		Normal			
-16,250.93	-25,537.18	52,662.82		0.00		Normal			
-1,807.98	-2,841.11	5,858.89		0.00		Normal			
-2,036.57	-3,200.32	6,599.68		0.00	1712	Normal			
-16,250.93	-25,537.18	52,662.82		0.00		Normal			
-2,722.37	-4,278.00	8,822.00		0.00	1514	Normal			
-76,267.18	-119,848.43	247,151.57		0.00	1624	Normal			
-54,239.07	-85,232.82	175,767.18		0.00	1513	Normal			
-42,102.82	-66,161.57	136,438.43		0.00		Normal			
-6,920.16	-10,874.54	22,425.46		0.00		Normal			
-6,920.16	-10,874.54	22,425.46		0.00		Normal			

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LEQ-0287	FRIDGE ANGELANTONI SCIENTIFICA	LAB EQPT		K10262	8523	UKS500 2V G1	30/06/2023			KAREN H/Q	RESIDUE LAB 1	33,300.00	Straight-Line	12.5	-1,665.00
LEQ-0288	FRIDGE APPARENCHI 2 DOOR	LAB EQPT		K17313	78596	KNABF700 C.N/A	30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	128,200.00	Straight-Line	12.5	-6,410.00
LEQ-0289	FRIDGE ARISTON	LAB EQPT		K10066			30/06/2023			KAREN H/Q	STANDARDS PREP	20,000.00	Straight-Line	12.5	-1,000.00
LEQ-0290	FRIDGE GRAM 2 DOOR LARGE	LAB EQPT		K17331			30/06/2023			NAKURU	INSPECTORATE OFFICE	22,800.00	Straight-Line	12.5	-1,140.00
LEQ-0291	FRIDGE HITACHI	LAB EQPT		K11106			30/06/2023			KAREN H/Q	CHAIRMANS OFFICE	9,400.00	Straight-Line	12.5	-470.00
LEQ-0292	FRIDGE IGNIS	LAB EQPT		K10613			30/06/2023			KAREN H/Q	LIBRARY	11,600.00	Straight-Line	12.5	-580.00
LEQ-0293	FRIDGE KW	LAB EQPT		K10892	78597	KLABF700 C-NIA	30/06/2023			KAREN H/Q	MASTER MIX ROOM	20,000.00	Straight-Line	12.5	-1,000.00
LEQ-0294	FRIDGE LEC	LAB EQPT		K10060			30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	11,600.00	Straight-Line	12.5	-580.00
LEQ-0295	FRIDGE LEC+	LAB EQPT		K10204	2086		30/06/2023			KAREN H/Q	WATER LAB	11,600.00	Straight-Line	12.5	-580.00
LEQ-0296	FRIDGE LG	LAB EQPT		K10046	501PRMQ047667		30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	62,500.00	Straight-Line	12.5	-3,125.00
LEQ-0297	FRIDGE LG	LAB EQPT		K10067	501PRCN047683		30/06/2023			KAREN H/Q	STANDARDS PREP	115,700.00	Straight-Line	12.5	-5,785.00
LEQ-0298	FRIDGE LG	LAB EQPT		K10258	202KRCF14259		30/06/2023			KAREN H/Q	RESIDUE LAB 1	68,400.00	Straight-Line	12.5	-3,420.00
LEQ-0299	FRIDGE LG	LAB EQPT		K10762	509KRXD00002	59RE7001	30/06/2023			KAREN H/Q	VIROLOGY	11,600.00	Straight-Line	12.5	-580.00
LEQ-0300	FRIDGE LG	LAB EQPT		K13235			30/06/2023			MUGUGA	BACTERIOLOGY 1	115,700.00	Straight-Line	12.5	-5,785.00

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FIXED ASSET REGISTER

-6,920.16	-10,874.54	22,425.46		0.00	1354	Normal			
-26,641.57	-41,865.32	86,334.68		0.00	1514	Normal			
-4,156.25	-6,531.25	13,468.75		0.00	1418	Normal			
-4,738.14	-7,445.64	15,354.36		0.00	1514	Obsolete			
-1,953.43	-3,069.68	6,330.32		0.00		Normal			
-2,410.64	-3,788.14	7,811.86		0.00	1554	Normal			
-4,156.25	-6,531.25	13,468.75		0.00		Normal			
-2,410.64	-3,788.14	7,811.86		0.00		Obsolete			
-2,410.64	-3,788.14	7,811.86		0.00		Normal			
-12,988.30	-20,410.18	42,089.82		0.00		Ready To Dispose			
-24,043.91	-37,783.29	77,916.71		0.00	1418	Normal			
-14,214.39	-22,336.89	46,063.11		0.00	1354	Normal			
-2,410.64	-3,788.14	7,811.86		0.00	1672	Normal			
-24,043.91	-37,783.29	77,916.71		0.00	1235	Normal			

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LEQ-0301	FRIDGE LG	LAB EQPT		K13479			30/06/2023			MUGUGA	MASTER MIX ROOM	115,700.00	Straight-Line	12.5	-5,785.00
LEQ-0302	FRIDGE LG 1 DOOR MIDSIZE	LAB EQPT		K15218			30/06/2023			MOMBASA	LAB 2	11,600.00	Straight-Line	12.5	-580.00
LEQ-0303	FRIDGE LG 2DOOR	LAB EQPT		K10202	202 KRATLU 24 8		30/06/2023			KAREN H/Q	STANDARDS PREP	68,400.00	Straight-Line	12.5	-3,420.00
LEQ-0304	FRIDGE REC 2 DOOR LARGE	LAB EQPT		K15219	0038/0C0 0001		30/06/2023			MOMBASA	LAB 1	8,300.00	Straight-Line	12.5	-415.00
LEQ-0305	FRIDGE SAMSUNG	LAB EQPT		K10045	A09R4EA F6000 19N	RB34FE RC DSA	30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	14,200.00	Straight-Line	12.5	-710.00
LEQ-0306	FRIDGE SAMSUNG	LAB EQPT		K10064			30/06/2023			KAREN H/Q	STANDARDS PREP	78,200.00	Straight-Line	12.5	-3,910.00
LEQ-0307	FRIDGE SAMSUNG	LAB EQPT		K10516	A09R4EA 70038		30/06/2023			KAREN H/Q	FERTILIZER LAB	11,600.00	Straight-Line	12.5	-580.00
LEQ-0308	FRIDGE SAMSUNG	LAB EQPT		K10668	AO9R4EB 20003 40	RB34FE RC DSA	30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	78,200.00	Straight-Line	12.5	-3,910.00
LEQ-0309	FRIDGE SAMSUNG	LAB EQPT		K14984	26384 DASA001 84	SB137Q	30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	18,500.00	Straight-Line	12.5	-925.00
LEQ-0310	FRIDGE SAMSUNG	LAB EQPT		K16143		RT44K5 05 25L	30/06/2023			NAKURU	MASTER MIX/SPIKING ROOM	55,100.00	Straight-Line	12.5	-2,755.00
LEQ-0311	FRIDGE SANYO	LAB EQPT		K13243			30/06/2023			MUGUGA	BACTERIOLOGY 1	11,600.00	Straight-Line	12.5	-580.00
LEQ-0312	FRIDGE VEST FROST 2 DOOR	LAB EQPT		K17223			30/06/2023			NAKURU	PATHOLOGY LAB	38,100.00	Straight-Line	12.5	-1,905.00
LEQ-0313	FRIDGE VON	LAB EQPT		K17184	1803VAR TT18 DMY067	VART-18DMY	30/06/2023			NYERI	NYERI	7,200.00	Straight-Line	12.5	-360.00
LEQ-0314	FRIDGE/FREEZER	LAB EQPT		K10834			30/06/2023			KAREN H/Q	SPIKING POSITIVE CONTROL RM	10,800.00	Straight-Line	12.5	-540.00

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-24,043.91	-37,783.29	77,916.71		0.00	1624	Normal			
-2,410.64	-3,788.14	7,811.86		0.00		Normal			
-14,214.39	-22,336.89	46,063.11		0.00		Normal			
-1,724.87	-2,710.50	5,589.50		0.00		Normal			
-2,950.93	-4,637.18	9,562.82		0.00		Normal			
-16,250.93	-25,537.18	52,662.82		0.00	1418	Normal			
-2,410.64	-3,788.14	7,811.86		0.00		Normal			
-16,250.93	-25,537.18	52,662.82		0.00		Normal			
-3,844.55	-6,041.43	12,458.57		0.00	1447	Normal			
-11,450.48	-17,993.61	37,106.39		0.00	1514	Normal			
-2,410.64	-3,788.14	7,811.86		0.00	1235	Normal			
-7,917.66	-12,442.04	25,657.96		0.00	1514	Normal			
-1,496.25	-2,351.25	4,848.75		0.00	1282	Normal			
-2,244.39	-3,526.89	7,273.11		0.00		Normal			

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LEQ-0315	FRIDGE3 LG 2 DOOR	LAB EQPT		K17297		SMART	30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	5,800.00	Straight-Line	12.5	-290.00
LEQ-0316	FRIDGERATOR GFL	LAB EQPT		K14447			30/06/2023			KITALE	ACL	30,400.00	Straight-Line	12.5	-1,520.00
LEQ-0317	FRIMED FREEZER	LAB EQPT		K16436			30/06/2023			MUGUGA	MYCOLOGY	304,800.00	Straight-Line	12.5	-15,240.00
LEQ-0318	FRITSCH	LAB EQPT		K13037		PULVERIS ETTE 8	30/06/2023			KAREN H/Q	UPS ROOM	779,200.00	Straight-Line	12.5	-38,960.00
LEQ-0319	FUME CABINET	LAB EQPT		K13673			30/06/2023			MUGUGA	ENTOMOLOGY	105,300.00	Straight-Line	12.5	-5,265.00
LEQ-0320	FUME CHAMBER	LAB EQPT		K10256	2297774	STD2000	30/06/2023			KAREN H/Q	RESIDUE LAB 1	1,274,000.00	Straight-Line	12.5	-63,700.00
LEQ-0321	FUME CHAMBER	LAB EQPT		K14442			30/06/2023			KITALE	ACL	30,400.00	Straight-Line	12.5	-1,520.00
LEQ-0322	FUME CHAMBER AIR ON X	LAB EQPT		K15216	1414114	1200X	30/06/2023			MOMBASA	LAB 2	580,300.00	Straight-Line	12.5	-29,015.00
LEQ-0323	FUME CHAMBER WOODEN	LAB EQPT		K15233			30/06/2023			MOMBASA	SAMPLE STORE	426,600.00	Straight-Line	12.5	-21,330.00
LEQ-0324	FUME CUPBOARD LABCAIRE	LAB EQPT		K13452			30/06/2023			MUGUGA	VIROLOGY	105,300.00	Straight-Line	12.5	-5,265.00
LEQ-0325	FUME HOOD	LAB EQPT		K10500	8051408	LFH140 SCI	30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0326	FUME HOOD	LAB EQPT		K13552		AURA 250LS	30/06/2023			MUGUGA	MOLECULAR LAB-EXTRACTION ROOM	105,300.00	Straight-Line	12.5	-5,265.00
LEQ-0327	FUME HOOD EVOLITE BICASA	LAB EQPT		K10278		EVOLITE 1210	30/06/2023			KAREN H/Q	SOIL LAB	100,000.00	Straight-Line	12.5	-5,000.00

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FIXED ASSET REGISTER

-1,205.32	-1,894.07	3,905.93		0.00	1514	Normal			
-6,317.50	-9,927.50	20,472.50		0.00	1471	Normal			
-63,341.25	-99,536.25	205,263.75		0.00	1552	Normal			
-161,927.50	-254,457.50	524,742.50		0.00		Normal			
-21,882.66	-34,387.04	70,912.96		0.00	1295	Normal			
-264,753.14	-416,040.64	857,959.36		0.00	1354	Normal			
-6,317.50	-9,927.50	20,472.50		0.00	1471	Normal			
-120,593.62	-189,504.25	390,795.75		0.00		Normal			
-88,652.82	-139,311.57	287,288.43		0.00		Normal			
-21,882.66	-34,387.04	70,912.96		0.00	1647	Normal			
-20,781.25	-32,656.25	67,343.75		0.00	1672	Normal			
-21,882.66	-34,387.04	70,912.96		0.00	1513	Normal			
-20,781.25	-32,656.25	67,343.75		0.00	1360	Normal			

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LEQ-0328	FUME HOOD LAB TECH	LAB EQPT		K14522		LFH-150B	30/06/2023			KITALE	SEED LAB	114,300.00	Straight-Line	12.5	-5,715.00
LEQ-0329	FUMEHOOD CHEMFLOW	LAB EQPT		K10182	2297743		30/06/2023			KAREN H/Q	FERTILIZER LAB	1,274,000.00	Straight-Line	12.5	-63,700.00
LEQ-0330	FUMEHOOD KOETTERMANN	LAB EQPT		K10057	2-454-010033		30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	243,900.00	Straight-Line	12.5	-12,195.00
LEQ-0331	GAS CYLINDER 13KGS	LAB EQPT					30/06/2023			MUGUGA		3,000.00	Straight-Line	12.5	-150.00
LEQ-0332	GAS CYLINDER 6KGS	LAB EQPT					30/06/2023			JKIA		3,000.00	Straight-Line	12.5	-150.00
LEQ-0333	GC MASTER	LAB EQPT		K10085	101030003	MASTER GC	30/06/2023			KAREN H/Q	HPLC ROOM	426,600.00	Straight-Line	12.5	-21,330.00
LEQ-0334	GC PERKIN EDENER	LAB EQPT		K10624		CLARUS 500	30/06/2023			KAREN H/Q	TECHNICIANS ROOM	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0335	GCMS SHIMADZU	LAB EQPT		K10124	21155300357	GCMS-TQ8040	30/06/2023			KAREN H/Q	INSTRUMENTS	634,200.00	Straight-Line	12.5	-31,710.00
LEQ-0336	GCMSMS THERMO	LAB EQPT		K10110	TQU02861	TSQ QUANTUM XLS	30/06/2023			KAREN H/Q	INSTRUMENTS	1,190,800.00	Straight-Line	12.5	-59,540.00
LEQ-0337	GEL DOC IMAGING SYSTEM UVP	LAB EQPT		K13537	041409-001		30/06/2023			NAKURU	ELECTROPHENIS ROOM	20,000.00	Straight-Line	12.5	-1,000.00
LEQ-0338	GEL DOC IMAGING SYSTEM UVP AZURE BIOSYSTEMS	LAB EQPT		K16144		C200	30/06/2023			NAKURU	MASTER MIX/SPIKING ROOM	177,400.00	Straight-Line	12.5	-8,870.00
LEQ-0339	GEL DOCUMENTATION C200	LAB EQPT		K16425	2041	AZURE BIOSYSTE MS	30/06/2023			MUGUGA	MOLECULAR LAB GEL DOCUMENTATION	177,400.00	Straight-Line	12.5	-8,870.00
LEQ-0340	GEL DOCUMENTATION C201	LAB EQPT		K16426	2095	AZURE BIOSYSTE MS	30/06/2023			MUGUGA	MOLECULAR LAB GEL DOCUMENTATION	177,400.00	Straight-Line	12.5	-8,870.00

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FIXED ASSET REGISTER

-23,752.98	-37,326.11	76,973.89		0.00		Normal			
-264,753.14	-416,040.64	857,959.36		0.00		Normal			
-50,685.48	-79,648.61	164,251.39		0.00		Normal			
-623.43	-979.68	2,020.32		0.00		Normal			
-623.43	-979.68	2,020.32		0.00		Normal			
-88,652.82	-139,311.57	287,288.43		0.00		Normal			
-20,781.25	-32,656.25	67,343.75		0.00	1568	Normal			
-131,794.68	-207,105.93	427,094.07		0.00		Normal			
-247,463.14	-388,870.64	801,929.36		0.00		Normal			
-4,156.25	-6,531.25	13,468.75		0.00	1514	Normal			
-36,865.93	-57,932.18	119,467.82		0.00	1514	Normal			
-36,865.93	-57,932.18	119,467.82		0.00	1513	Normal			
-36,865.93	-57,932.18	119,467.82		0.00	1513	Normal			

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LEQ-0341	GEL ELECTROPHORESIS TANK	LAB EQPT		K16145		C200	30/06/2023			NAKURU	MASTER MIX/SPIKING ROOM	177,400.00	Straight-Line	12.5	-8,870.00
LEQ-0342	GEL PERMEATION CHROMATOGRAPH	LAB EQPT		K10381			30/06/2023			KAREN H/Q	FORMULATION LAB	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0343	GEL-DOC MACHINE AZURE BIOSYSTEM	LAB EQPT		K17660	2042	C200	30/06/2023			KAREN H/Q	MOLECULAR EXTRACTION LAB	241,400.00	Straight-Line	12.5	-12,070.00
LEQ-0344	GELL TANK	LAB EQPT		K17300			30/06/2023			NAKURU	ELECTROPHORESIS ROOM	45,300.00	Straight-Line	12.5	-2,265.00
LEQ-0345	GENE AMP PCR MACHINE	LAB EQPT		K10837	805550303 31	GEN AMPPCR 9700	30/06/2023			MUGUGA	MOLECULAR LAB PCR ROOM	16,600.00	Straight-Line	12.5	-830.00
LEQ-0346	GENE AMP PCR MACHINE	LAB EQPT		K10840	805560320 97	GEN AMPPCR 9700	30/06/2023			KAREN H/Q	STAIRCASE	323,000.00	Straight-Line	12.5	-16,150.00
LEQ-0347	GENERATOR HYDROGEN	LAB EQPT		K10349	415499		30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	133,300.00	Straight-Line	12.5	-6,665.00
LEQ-0348	GENERATOR HYDROGEN PACKARD	LAB EQPT		K10627		9100	30/06/2023			KAREN H/Q	TECHNICIANS ROOM	29,400.00	Straight-Line	12.5	-1,470.00
LEQ-0349	GENERATOR NITROGEN	LAB EQPT		K10348	A09-03-01		30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	133,300.00	Straight-Line	12.5	-6,665.00
LEQ-0350	GENERATOR PEAK SCIENTIFIC NITROGEN	LAB EQPT		K10098		GENIUS 1050	30/06/2023			KAREN H/Q	INSTRUMENTS	796,100.00	Straight-Line	12.5	-39,805.00
LEQ-0351	GENERATOR PEAK SCIENTIFIC NITROGEN	LAB EQPT		K10106	116-A-249	NM32LA	30/06/2023			KAREN H/Q	INSTRUMENTS	796,100.00	Straight-Line	12.5	-39,805.00
LEQ-0352	GENERATOR ULTRASONIC MRC SCIENTIFIC INSTRUMENTS	LAB EQPT					30/06/2023			MUGUGA		444,900.00	Straight-Line	12.5	-22,245.00
LEQ-0353	GENO GRINDER	LAB EQPT		K10229	10499		30/06/2023			KAREN H/Q	RESIDUE LAB 1	2,271,000.00	Straight-Line	12.5	-113,550.00

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-36,865.93	-57,932.18	119,467.82		0.00	1514	Normal			
-20,781.25	-32,656.25	67,343.75		0.00		Normal			
-50,165.93	-78,832.18	162,567.82		0.00	1672	Normal			
-9,413.91	-14,793.29	30,506.71		0.00	1514	Normal			
-3,449.68	-5,420.93	11,179.07		0.00	1513	Normal			
-67,123.43	-105,479.68	217,520.32		0.00		Obsolete			
-27,701.41	-43,530.79	89,769.21		0.00	1678	Normal			
-6,109.68	-9,600.93	19,799.07		0.00	1568	Normal			
-27,701.41	-43,530.79	89,769.21		0.00	1678	Normal			
-165,439.55	-259,976.43	536,123.57		0.00		Normal			
-165,439.55	-259,976.43	536,123.57		0.00		Normal			
-92,455.80	-145,287.68	299,612.32		0.00	1513	Normal			
-471,942.18	-741,623.43	1,529,376.57		0.00	1354	Normal			

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LEQ-0354	GENO GRINDER	LAB EQPT		K13553		SPEX 210	30/06/2023			MUGUGA	MOLECULAR LAB DNA/RNA EXTRACTION ROOM	999,300.00	Straight-Line	12.5	-49,965.00
LEQ-0355	GER HARDT DIGESTION SYSTEM	LAB EQPT		K14438			30/06/2023			KITALE	ACL	213,400.00	Straight-Line	12.5	-10,670.00
LEQ-0356	GER HARDT VAPODEST	LAB EQPT		K14439		50S	30/06/2023			KITALE	ACL	304,800.00	Straight-Line	12.5	-15,240.00
LEQ-0357	GLASS BEAD STERILIZER	LAB EQPT				STERI 250	30/06/2023			MUGUGA		17,600.00	Straight-Line	12.5	-880.00
LEQ-0358	GLASS BEAD STERILIZER	LAB EQPT				STERI 250	30/06/2023			MUGUGA		17,600.00	Straight-Line	12.5	-880.00
LEQ-0359	GLASS BID STERILIZER	LAB EQPT		K16444		STERIPOT S135D	30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	17,600.00	Straight-Line	12.5	-880.00
LEQ-0360	GLENAMMER SIEVES	LAB EQPT		K16184	308659		30/06/2023			NAKURU	SEED LAB	17,000.00	Straight-Line	12.5	-850.00
LEQ-0361	GLENAMMER SIEVES	LAB EQPT		K16185	308672		30/06/2023			NAKURU	SEED LAB	17,000.00	Straight-Line	12.5	-850.00
LEQ-0362	GLENAMMER SIEVES	LAB EQPT		K16186	402431		30/06/2023			NAKURU	SEED LAB	17,000.00	Straight-Line	12.5	-850.00
LEQ-0363	GRADING SIEVE	LAB EQPT				44416	30/06/2023			NAKURU		8,400.00	Straight-Line	12.5	-420.00
LEQ-0364	GRADING SIEVE	LAB EQPT		K16778	7004	44416	30/06/2023			NAKURU	SEED LAB	8,400.00	Straight-Line	12.5	-420.00
LEQ-0365	GRADING SIEVE	LAB EQPT		K16779	7011	44416	30/06/2023			NAKURU	SEED LAB	8,400.00	Straight-Line	12.5	-420.00
LEQ-0366	GRADING SIEVE	LAB EQPT		K16780	7008	44416	30/06/2023			NAKURU	SEED LAB	8,400.00	Straight-Line	12.5	-420.00
LEQ-0367	GRADING SIEVE	LAB EQPT		K16781	7005	44416	30/06/2023			NAKURU	SEED LAB	8,400.00	Straight-Line	12.5	-420.00
LEQ-0368	GRADING SIEVE	LAB EQPT		K16782	7001	44416	30/06/2023			NAKURU	SEED LAB	8,400.00	Straight-Line	12.5	-420.00
LEQ-0369	GRADING SIEVE	LAB EQPT		K16783	7003	44416	30/06/2023			NAKURU	SEED LAB	8,400.00	Straight-Line	12.5	-420.00
LEQ-0370	GRADING SIEVE	LAB EQPT		K16784	7009	44416	30/06/2023			NAKURU	SEED LAB	8,400.00	Straight-Line	12.5	-420.00

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-207,667.05	-326,333.93	672,966.07		0.00	1513	Normal			
-44,347.18	-69,688.43	143,711.57		0.00	1471	Normal			
-63,341.25	-99,536.25	205,263.75		0.00	1471	Normal			
-3,657.50	-5,747.50	11,852.50		0.00		Obsolete			
-3,657.50	-5,747.50	11,852.50		0.00		Obsolete			
-3,657.50	-5,747.50	11,852.50		0.00	1212	Normal			
-3,532.82	-5,551.57	11,448.43		0.00	1359	Normal			
-3,532.82	-5,551.57	11,448.43		0.00	1359	Normal			
-3,532.82	-5,551.57	11,448.43		0.00	1359	Normal			
-1,745.64	-2,743.14	5,656.86		0.00	1359	Normal			
-1,745.64	-2,743.14	5,656.86		0.00	1359	Normal			
-1,745.64	-2,743.14	5,656.86		0.00	1359	Normal			
-1,745.64	-2,743.14	5,656.86		0.00	1359	Normal			
-1,745.64	-2,743.14	5,656.86		0.00	1359	Normal			
-1,745.64	-2,743.14	5,656.86		0.00	1359	Normal			
-1,745.64	-2,743.14	5,656.86		0.00	1359	Normal			
-1,745.64	-2,743.14	5,656.86		0.00	1359	Normal			

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LEQ-0371	GRADING SIEVE	LAB EQPT		K16785	7002	44416	30/06/2023			NAKURU	SEED LAB	8,400.00	Straight-Line	12.5	-420.00
LEQ-0372	GRADING SIEVE	LAB EQPT		K16786	7014	44416	30/06/2023			NAKURU	SEED LAB	8,400.00	Straight-Line	12.5	-420.00
LEQ-0373	GRADING SIEVE	LAB EQPT		K16788	7012	44416	30/06/2023			NAKURU	SEED LAB	8,400.00	Straight-Line	12.5	-420.00
LEQ-0374	GRADING SIEVE	LAB EQPT		K16789	7013	44416	30/06/2023			NAKURU	SEED LAB	8,400.00	Straight-Line	12.5	-420.00
LEQ-0375	GRADING SIEVE	LAB EQPT		K16790	7007	44416	30/06/2023			NAKURU	SEED LAB	8,400.00	Straight-Line	12.5	-420.00
LEQ-0376	GRADING SIEVE	LAB EQPT		K16791	7006	44416	30/06/2023			NAKURU	SEED LAB	8,400.00	Straight-Line	12.5	-420.00
LEQ-0377	GRADING SIEVE	LAB EQPT					30/06/2023			NAKURU		8,400.00	Straight-Line	12.5	-420.00
LEQ-0378	GRAIN ANALYSER FOSS	LAB EQPT		K15772	91804089	INTRAT E C1241	30/06/2023			NAMANG A	NAMANGA	190,500.0 0	Straight-Line	12.5	- 9,525.0 0
LEQ-0379	Grain Analyzer	LAB EQPT		K16633	12414500		30/06/2023			OLOITOK TOK	LOITOKTO K OFFICE	190,500.0 0	Straight-Line	12.5	- 9,525.0 0
LEQ-0380	GRAIN COUNTER WAGTECH INTERNATIONAL	LAB EQPT		K15927			30/06/2023			NAKURU	SEED LAB	190,500.0 0	Straight-Line	12.5	- 9,525.0 0
LEQ-0381	GRAIN MOISTURE METER	LAB EQPT		K18690		AR 991	30/06/2023			MOYALE		30,100.00	Straight-Line	12.5	- 1,505.0 0
LEQ-0382	GRAIN MOISTURE METER	LAB EQPT				GG-10	30/06/2023			KITALE		30,000.00	Straight-Line	12.5	- 1,500.0 0
LEQ-0383	GRAIN MOISTURE METER	LAB EQPT				GG-10	30/06/2023			LWAKHA KHA		27,000.00	Straight-Line	12.5	- 1,350.0 0
LEQ-0384	GRAIN MOISTURE METER	LAB EQPT				GM640	30/06/2023			MALABA		18,500.00	Straight-Line	12.5	-925.00
LEQ-0385	GRAIN MOISTURE METER	LAB EQPT				GM640	30/06/2023			MALABA		18,500.00	Straight-Line	12.5	-925.00
LEQ-0386	GRAIN SPEAR SINAR	LAB EQPT		K16260	9466		30/06/2023			KISUMU	REGIONAL MANAGER	5,000.00	Straight-Line	12.5	-250.00

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-1,745.64	-2,743.14	5,656.86		0.00	1359	Normal			
-1,745.64	-2,743.14	5,656.86		0.00	1359	Normal			
-1,745.64	-2,743.14	5,656.86		0.00	1359	Normal			
-1,745.64	-2,743.14	5,656.86		0.00	1359	Normal			
-1,745.64	-2,743.14	5,656.86		0.00	1359	Normal			
-1,745.64	-2,743.14	5,656.86		0.00	1359	Normal			
-1,745.64	-2,743.14	5,656.86		0.00		Normal			
-39,588.30	-62,210.18	128,289.82		0.00	1548	Normal			
-39,588.30	-62,210.18	128,289.82		0.00	1665	Normal			
-39,588.30	-62,210.18	128,289.82		0.00	1359	Normal			
-6,255.16	-9,829.54	20,270.46		0.00	1517	Normal			
-6,234.39	-9,796.89	20,203.11		0.00		Normal			
-5,610.93	-8,817.18	18,182.82		0.00		Normal			
-3,844.55	-6,041.43	12,458.57		0.00		Normal			
-3,844.55	-6,041.43	12,458.57		0.00		Normal			
-1,039.07	-1,632.82	3,367.18		0.00	1574	Normal			

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LEQ-0387	GRIDING MACHINE CEMOTEC	LAB EQPT		K15911		TM300	30/06/2023			NAKURU	SEED LAB	89,300.00	Straight-Line	12.5	-4,465.00
LEQ-0388	GRINDER	LAB EQPT		K10864	21230511744	P.BAGMIX ER 400	30/06/2023			KAREN H/Q	MOLECULAR LAB	654,100.00	Straight-Line	12.5	-32,705.00
LEQ-0389	GRINDER	LAB EQPT		K17220	01.15763653.0003X10	R32DP71K/2	30/06/2023			NAKURU	PATHOLOGY LAB	240,800.00	Straight-Line	12.5	-12,040.00
LEQ-0390	GRINDER	LAB EQPT		K17221	01.15763653.0008X10	R32DP71K/2	30/06/2023			NAKURU	PATHOLOGY LAB	253,500.00	Straight-Line	12.5	-12,675.00
LEQ-0391	GRINDER	LAB EQPT		K17490			30/06/2023			NAKURU	FARM	362,600.00	Straight-Line	12.5	-18,130.00
LEQ-0392	GRINDER GENO	LAB EQPT		K17286		10500	30/06/2023			NAKURU	MOLECULAR LAB EXTRACTION ROOM	910,000.00	Straight-Line	12.5	-45,500.00
LEQ-0393	GRINDING MILL IKA	LAB EQPT		K10514	100011745		30/06/2023			KAREN H/Q	FERTILIZER LAB	38,100.00	Straight-Line	12.5	-1,905.00
LEQ-0394	GRINDING PILOTINA IKA	LAB EQPT		K10506	200020383		30/06/2023			KAREN H/Q	FERTILIZER LAB	3,475,200.00	Straight-Line	12.5	-173,760.00
LEQ-0395	GROWTH CHAMBER	LAB EQPT		K13293			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	269,400.00	Straight-Line	12.5	-13,470.00
LEQ-0396	GROWTH CHAMBER	LAB EQPT		K13595	BIOL170622	BCTG-103	30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	255,900.00	Straight-Line	12.5	-12,795.00
LEQ-0397	GROWTH CHAMBER POL EKO	LAB EQPT		K10740	S12BF161013	ST 1200 COM F	30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	255,900.00	Straight-Line	12.5	-12,795.00
LEQ-0398	GSM PIDION	LAB EQPT		K17607	M150RISJKA11 2		30/06/2023			KAREN H/Q	STORE	9,600.00	Straight-Line	12.5	-480.00
LEQ-0399	GSM PIDION	LAB EQPT		K17608	M150RISKDA1 705		30/06/2023			KAREN H/Q	STORE	9,600.00	Straight-Line	12.5	-480.00
LEQ-0400	GSM PIDION	LAB EQPT		K17609	M150RISKDA1 702		30/06/2023			KAREN H/Q	STORE	9,600.00	Straight-Line	12.5	-480.00

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-18,557.66	-29,162.04	60,137.96		0.00	1359	Normal			
-135,930.16	-213,604.54	440,495.46		0.00		Normal			
-50,041.25	-78,636.25	162,163.75		0.00	1514	Normal			
-52,680.48	-82,783.61	170,716.39		0.00	1514	Normal			
-75,352.82	-118,411.57	244,188.43		0.00	1508	Normal			
-189,109.39	-297,171.89	612,828.11		0.00	1514	Normal			
-7,917.66	-12,442.04	25,657.96		0.00		Normal			
-722,190.00	-1,134,870.00	2,340,330.00		0.00		Normal			
-55,984.68	-87,975.93	181,424.07		0.00	1235	Normal			
-53,179.23	-83,567.36	172,332.64		0.00	1615	Normal			
-53,179.23	-83,567.36	172,332.64		0.00	1672	Normal			
-1,995.00	-3,135.00	6,465.00		0.00		Normal			
-1,995.00	-3,135.00	6,465.00		0.00		Normal			
-1,995.00	-3,135.00	6,465.00		0.00		Normal			

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LEQ-0401	GSM PIDION	LAB EQPT		K17610	M150ORISJKA1117		30/06/2023			KAREN H/Q	STORE	9,600.00	Straight-Line	12.5	-480.00
LEQ-0402	GSM PIDION	LAB EQPT		K17611	M150RISKDA1 704		30/06/2023			KAREN H/Q	STORE	9,600.00	Straight-Line	12.5	-480.00
LEQ-0403	GSM PIDION	LAB EQPT		K17612	M150RISKDA1 703		30/06/2023			KAREN H/Q	STORE	9,600.00	Straight-Line	12.5	-480.00
LEQ-0404	GSM PIDION	LAB EQPT		K17613	M150RISKDA1 701		30/06/2023			KAREN H/Q	STORE	9,600.00	Straight-Line	12.5	-480.00
LEQ-0405	GYRO MOWER	LAB EQPT		K17522			30/06/2023			NAKURU	FARM	192,300.00	Straight-Line	12.5	-9,615.00
LEQ-0406	HAND TALLY COUNTER-USAID PROJECT	LAB EQPT		K16243			30/06/2023			KITALE	SUPPLIES OFFICE	26,300.00	Straight-Line	12.5	-1,315.00
LEQ-0407	HAND TALLY COUNTER-USAID PROJECT	LAB EQPT		K16244			30/06/2023			KITALE	SUPPLIES OFFICE	26,300.00	Straight-Line	12.5	-1,315.00
LEQ-0408	HAND TALLY COUNTER-USAID PROJECT	LAB EQPT		K16245			30/06/2023			KITALE	SUPPLIES OFFICE	26,300.00	Straight-Line	12.5	-1,315.00
LEQ-0409	HAND TALLY COUNTER-USAID PROJECT	LAB EQPT		K16246			30/06/2023			KITALE	SUPPLIES OFFICE	26,300.00	Straight-Line	12.5	-1,315.00
LEQ-0410	HAND TALLY COUNTER-USAID PROJECT	LAB EQPT		K16247			30/06/2023			KITALE	SUPPLIES OFFICE	26,300.00	Straight-Line	12.5	-1,315.00
LEQ-0411	HAND TALLY COUNTER-USAID PROJECT	LAB EQPT		K16248			30/06/2023			KITALE	SUPPLIES OFFICE	26,300.00	Straight-Line	12.5	-1,315.00
LEQ-0412	HEATER HOTPOINT	LAB EQPT		K13662			30/06/2023			MUGUGA	ENTOMOLOGY	10,500.00	Straight-Line	12.5	-525.00
LEQ-0413	HEATER HOTPOINT	LAB EQPT		K13728	5297		30/06/2023			MUGUGA	ENTOMOLOGY INSECTARY	10,500.00	Straight-Line	12.5	-525.00
LEQ-0414	HEATER RAMTON	LAB EQPT		K10597			30/06/2023			KAREN H/Q	LAB OFFICE 2	4,600.00	Straight-Line	12.5	-230.00
LEQ-0415	HEATING BLOCK	LAB EQPT		K14440			30/06/2023			KITALE	ACL	6,000.00	Straight-Line	12.5	-300.00
LEQ-0416	HEATING BLOCK	LAB EQPT		K16723			30/06/2023			KAREN H/Q	FERTILIZER LAB	29,000.00	Straight-Line	12.5	-1,450.00

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-1,995.00	-3,135.00	6,465.00		0.00		Normal			
-1,995.00	-3,135.00	6,465.00		0.00		Normal			
-1,995.00	-3,135.00	6,465.00		0.00		Normal			
-1,995.00	-3,135.00	6,465.00		0.00		Normal			
-39,962.37	-62,798.00	129,502.00		0.00	1508	Normal			
-5,465.48	-8,588.61	17,711.39		0.00	1712	Normal			
-5,465.48	-8,588.61	17,711.39		0.00	1712	Normal			
-5,465.48	-8,588.61	17,711.39		0.00	1712	Normal			
-5,465.48	-8,588.61	17,711.39		0.00	1712	Normal			
-5,465.48	-8,588.61	17,711.39		0.00	1712	Normal			
-5,465.48	-8,588.61	17,711.39		0.00	1712	Normal			
-2,182.05	-3,428.93	7,071.07		0.00	1295	Normal			
-2,182.05	-3,428.93	7,071.07		0.00	1295	Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-1,246.89	-1,959.39	4,040.61		0.00	1471	Normal			
-6,026.57	-9,470.32	19,529.68		0.00		Normal			

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LEQ-0417	HOMOGENIZER YELLOWLINE	LAB EQPT		K13237			30/06/2023			MUGUGA	BACTERIOLOGY 1	284,400.00	Straight-Line	12.5	-14,220.00
LEQ-0418	HOOD	LAB EQPT		K10833			30/06/2023			KAREN H/Q	SPIKING POSITIVE CONTROL RM	2,000.00	Straight-Line	12.5	-100.00
LEQ-0419	HOOD BDSL	LAB EQPT		K13480			30/06/2023			MUGUGA	MASTER MIX ROOM	266,700.00	Straight-Line	12.5	-13,335.00
LEQ-0420	HOOD LAMINAR FLOW	LAB EQPT		K10651			30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	338,500.00	Straight-Line	12.5	-16,925.00
LEQ-0421	HOT PLATE	LAB EQPT		K10191			30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY	6,000.00	Straight-Line	12.5	-300.00
LEQ-0422	HOT PLATE	LAB EQPT		K13675	718000199 42		30/06/2023			MUGUGA	ENTOMOLOGY	12,200.00	Straight-Line	12.5	-610.00
LEQ-0423	HOT PLATE CORNING	LAB EQPT		K15223			30/06/2023			MOMBASA	LAB 2	8,900.00	Straight-Line	12.5	-445.00
LEQ-0424	HOT PLATE MAGNETIC STIRRER GALLENHAMP	LAB EQPT		K10658			30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	81,500.00	Straight-Line	12.5	-4,075.00
LEQ-0425	HOT PLATE MAGNETIC STIRRER WISESTAR	LAB EQPT		K10657	400985000 0000	MSH-20A	30/06/2023			KAREN H/Q	TECHNICIANS ROOM	5,300.00	Straight-Line	12.5	-265.00
LEQ-0426	HOT PLATE STIRRER	LAB EQPT		K10804			30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	26,600.00	Straight-Line	12.5	-1,330.00
LEQ-0427	HOTPLATE STIRRER	LAB EQPT		K13463			30/06/2023			MUGUGA	VIROLOGY	4,600.00	Straight-Line	12.5	-230.00
LEQ-0428	HOTPLATE STIRRER	LAB EQPT		K17218	0.053753	792219	30/06/2023			NAKURU	PATHOLOGY LAB	8,700.00	Straight-Line	12.5	-435.00
LEQ-0429	HOTPLATE STIRRER	LAB EQPT		K17229	803523	RCT B	30/06/2023			NAKURU	PATHOLOGY LAB	6,000.00	Straight-Line	12.5	-300.00
LEQ-0430	HOTPLATE STIRRER	LAB EQPT		K17302			30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	8,200.00	Straight-Line	12.5	-410.00

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-59,101.89	-92,874.39	191,525.61		0.00	1235	Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-55,423.62	-87,094.25	179,605.75		0.00	1624	Normal			
-70,344.55	-110,541.43	227,958.57		0.00		Normal			
-1,246.89	-1,959.39	4,040.61		0.00		Normal			
-2,535.32	-3,984.07	8,215.93		0.00	1295	Normal			
-1,849.55	-2,906.43	5,993.57		0.00		Normal			
-16,936.73	-26,614.86	54,885.14		0.00		Normal			
-1,101.41	-1,730.79	3,569.21		0.00		Obsolete			
-5,527.82	-8,686.57	17,913.43		0.00	1672	Obsolete			
-955.93	-1,502.18	3,097.82		0.00	1647	Normal			
-1,807.98	-2,841.11	5,858.89		0.00	1514	Normal			
-1,246.89	-1,959.39	4,040.61		0.00	1514	Normal			
-1,704.07	-2,677.82	5,522.18		0.00	1514	Normal			

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LEQ-0431	HOTPLATE STIRRER IKMAK	LAB EQPT		K17230	631108	RCT	30/06/2023			NAKURU	PATHOLOGY LAB	6,000.00	Straight-Line	12.5	-300.00
LEQ-0432	HPLC AGILENT	LAB EQPT		K10083	DE90360507	G1316B	30/06/2023			KAREN H/Q	HPLC ROOM	480,600.00	Straight-Line	12.5	-24,030.00
LEQ-0433	HPLC JET CHROM	LAB EQPT		K10084	101380		30/06/2023			KAREN H/Q	TECHNICIAN'S ROOM	465,800.00	Straight-Line	12.5	-23,290.00
LEQ-0434	HYDROGEN PUMP	LAB EQPT		K10111	109440490	E2M30	30/06/2023			KAREN H/Q	INSTRUMENTS	279,300.00	Straight-Line	12.5	-13,965.00
LEQ-0435	HYGROTHERMOGRAPH	LAB EQPT		K15986			30/06/2023			NAKURU	SEED LAB	3,300.00	Straight-Line	12.5	-165.00
LEQ-0436	HYGROTHERMOGRAPH	LAB EQPT		K15999	402024		30/06/2023			NAKURU	SEED LAB	11,300.00	Straight-Line	12.5	-565.00
LEQ-0437	HYGROTHERMOGRAPH	LAB EQPT		K17191			30/06/2023			NAKURU	SEED LAB	66,600.00	Straight-Line	12.5	-3,330.00
LEQ-0438	HYGROTHERMOGRAPH ELECTRIC	LAB EQPT		K17255			30/06/2023			NAKURU	PATHOLOGY LAB	11,300.00	Straight-Line	12.5	-565.00
LEQ-0439	HYGROTHERMOGRAPH OMEGA ELECTRIC	LAB EQPT		K15984			30/06/2023			NAKURU	SEED LAB	995,400.00	Straight-Line	12.5	-49,770.00
LEQ-0440	ICE MAKER	LAB EQPT		K10811	2008100000000	FIM95A	30/06/2023			KAREN H/Q	WASHING ROOM	26,600.00	Straight-Line	12.5	-1,330.00
LEQ-0441	ICE MAKER ANGELANTONI	LAB EQPT		K13702			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	66,600.00	Straight-Line	12.5	-3,330.00
LEQ-0442	ICE MAKER SCOTMAN	LAB EQPT		K17283			30/06/2023			NAKURU	MOLECULAR LAB EXTRACTION ROOM	76,200.00	Straight-Line	12.5	-3,810.00
LEQ-0443	ICEMAKER SCOTMAN	LAB EQPT		K17256	DD7586109	AF80AS	30/06/2023			NAKURU	NEMATOLOGY ROOM	51,000.00	Straight-Line	12.5	-2,550.00
LEQ-0444	ICER MAKER EVERMED	LAB EQPT		K13571			30/06/2023			MUGUGA	MOLECULAR LAB DNA/RNA EXTRACTION ROOM 9	15,900.00	Straight-Line	12.5	-795.00

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-1,246.89	-1,959.39	4,040.61		0.00	1514	Normal			
-99,874.68	-156,945.93	323,654.07		0.00		Normal			
-96,799.07	-152,112.82	313,687.18		0.00		Obsolete			
-58,042.05	-91,208.93	188,091.07		0.00		Normal			
-685.80	-1,077.68	2,222.32		0.00	1359	Normal			
-2,348.30	-3,690.18	7,609.82		0.00	1359	Normal			
-13,840.32	-21,749.07	44,850.93		0.00	1359	Normal			
-2,348.30	-3,690.18	7,609.82		0.00	1514	Normal			
-206,856.57	-325,060.32	670,339.68		0.00	1359	Normal			
-5,527.82	-8,686.57	17,913.43		0.00	1672	Normal			
-13,840.32	-21,749.07	44,850.93		0.00	1615	Normal			
-15,835.32	-24,884.07	51,315.93		0.00	1514	Normal			
-10,598.43	-16,654.68	34,345.32		0.00	1514	Normal			
-3,304.23	-5,192.36	10,707.64		0.00	1513	Normal			

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LEQ-0445	INCUBATOR	LAB EQPT		K13565	608025-843		30/06/2023			MUGUGA	MOLECULAR LAB DNA/RNA EXTRACTION ROOM 3	240,600.00	Straight-Line	12.5	-12,030.00
LEQ-0446	INCUBATOR	LAB EQPT		K17296			30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	228,600.00	Straight-Line	12.5	-11,430.00
LEQ-0447	INCUBATOR BINDER	LAB EQPT		K10653	16-072609	BD 260	30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	228,600.00	Straight-Line	12.5	-11,430.00
LEQ-0448	INCUBATOR BINDER	LAB EQPT		K10679	16-07608	BD 260	30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	258,800.00	Straight-Line	12.5	-12,940.00
LEQ-0449	INCUBATOR BINDER	LAB EQPT		K13289			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	228,600.00	Straight-Line	12.5	-11,430.00
LEQ-0450	INCUBATOR BINDER	LAB EQPT		K17246	950095		30/06/2023			NAKURU	PATHOLOGY LAB	228,600.00	Straight-Line	12.5	-11,430.00
LEQ-0451	INCUBATOR BINDER	LAB EQPT		K17247	931536		30/06/2023			NAKURU	PATHOLOGY LAB	228,600.00	Straight-Line	12.5	-11,430.00
LEQ-0452	INCUBATOR BINDER	LAB EQPT		K17248	980596		30/06/2023			NAKURU	PATHOLOGY LAB	228,600.00	Straight-Line	12.5	-11,430.00
LEQ-0453	INCUBATOR BINDER-USAID	LAB EQPT		K16400			30/06/2023			MUGUGA	BACTERIOLOGY 2	228,600.00	Straight-Line	12.5	-11,430.00
LEQ-0454	INCUBATOR BINDER-USAID	LAB EQPT		K16409			30/06/2023			MUGUGA	BACTERIOLOGY 2	228,600.00	Straight-Line	12.5	-11,430.00
LEQ-0455	INCUBATOR GENLAB	LAB EQPT		K10649	Y9E106	IMC/75/O IG	30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0456	INCUBATOR LEEC SEED	LAB EQPT		K15940			30/06/2023			NAKURU	SEED LAB	228,600.00	Straight-Line	12.5	-11,430.00
LEQ-0457	INCUBATOR LEEC SEED	LAB EQPT		K15941			30/06/2023			NAKURU	SEED LAB	228,600.00	Straight-Line	12.5	-11,430.00

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-49,999.68	-78,570.93	162,029.07		0.00	1513	Normal			
-47,505.93	-74,652.18	153,947.82		0.00	1514	Ready To Dispose			
-47,505.93	-74,652.18	153,947.82		0.00		Normal			
-53,781.89	-84,514.39	174,285.61		0.00		Normal			
-47,505.93	-74,652.18	153,947.82		0.00	1574	Normal			
-47,505.93	-74,652.18	153,947.82		0.00	1514	Normal			
-47,505.93	-74,652.18	153,947.82		0.00	1514	Normal			
-47,505.93	-74,652.18	153,947.82		0.00	1514	Normal			
-47,505.93	-74,652.18	153,947.82		0.00	1235	Normal			
-47,505.93	-74,652.18	153,947.82		0.00	1235	Normal			
-20,781.25	-32,656.25	67,343.75		0.00		Normal			
-47,505.93	-74,652.18	153,947.82		0.00	1359	Normal			
-47,505.93	-74,652.18	153,947.82		0.00	1359	Normal			

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LEQ-0458	INCUBATOR LMS COOLED	LAB EQPT		K13732	10433/10 ER		30/06/2023			MUGUGA	ENTOMOLOGY INSECTARY	350,800.00	Straight-Line	12.5	-17,540.00
LEQ-0459	INCUBATOR MEDLINE	LAB EQPT		K13329			30/06/2023			MUGUGA	MYCOLOGY	236,300.00	Straight-Line	12.5	-11,815.00
LEQ-0460	INCUBATOR MEDLINE	LAB EQPT		K13455	K6316932		30/06/2023			MUGUGA	VIROLOGY	248,700.00	Straight-Line	12.5	-12,435.00
LEQ-0461	INCUBATOR MIRIUS	LAB EQPT		K17266	67848	030/884624	30/06/2023			NAKURU	PATHOLOGY LAB	328,800.00	Straight-Line	12.5	-16,440.00
LEQ-0462	INCUBATOR SHAKER	LAB EQPT		K13263	P040086	IS-971RF	30/06/2023			MUGUGA	BACTERIOLOGY 2	351,000.00	Straight-Line	12.5	-17,550.00
LEQ-0463	INCUBATOR SHAKER	LAB EQPT		K17215	A101011902	LM-450D	30/06/2023			NAKURU	PATHOLOGY LAB	477,500.00	Straight-Line	12.5	-23,875.00
LEQ-0464	INCUBATOR SHAKER INNOVA	LAB EQPT		K16909		INNOVA 42	30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	333,400.00	Straight-Line	12.5	-16,670.00
LEQ-0465	INCUBATOR SHAKER THERMOSCIENTIC	LAB EQPT		4475	52076	MAXQ6000	30/06/2023			MUGUGA		351,000.00	Straight-Line	12.5	-17,550.00
LEQ-0466	INCUBATOR SHAKER-SMAP PROJECT GREEN	LAB EQPT		K16162	D-72379	SM30A	30/06/2023			NAKURU	PATHOLOGY LAB	336,100.00	Straight-Line	12.5	-16,805.00
LEQ-0467	INCUBATOR SNAKE	LAB EQPT		K13326		SNAKE 160	30/06/2023			MUGUGA	BACTERIOLOGY 2	335,500.00	Straight-Line	12.5	-16,775.00
LEQ-0468	INCUBATOR SNAKE	LAB EQPT		K17295		160	30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	456,500.00	Straight-Line	12.5	-22,825.00
LEQ-0469	INCUBATOR SNAKE	LAB EQPT		K17314		160	30/06/2023			NAKURU	SEED LAB	456,500.00	Straight-Line	12.5	-22,825.00
LEQ-0470	INSECT CHAMBER	LAB EQPT		K13725	EZP16168	MICRO CLIMA SERIES TM	30/06/2023			MUGUGA	ENTOMOLOGY INSECTARY	1,279,800.00	Straight-Line	12.5	-63,990.00

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FIXED ASSET REGISTER

-72,900.64	-114,558.14	236,241.86		0.00	1295	Normal			
-49,106.12	-77,166.75	159,133.25		0.00	1552	Normal			
-51,682.98	-81,216.11	167,483.89		0.00	1647	Normal			
-68,328.75	-107,373.75	221,426.25		0.00	1514	Normal			
-72,942.18	-114,623.43	236,376.57		0.00	1235	Normal			
-99,230.48	-155,933.61	321,566.39		0.00	1514	Normal			
-69,284.68	-108,875.93	224,524.07		0.00		Normal			
-72,942.18	-114,623.43	236,376.57		0.00		Normal			
-69,845.80	-109,757.68	226,342.32		0.00	1514	Normal			
-69,721.12	-109,561.75	225,938.25		0.00	1235	Normal			
-94,866.41	-149,075.79	307,424.21		0.00	1514	Normal			
-94,866.41	-149,075.79	307,424.21		0.00	1359	Ready To Dispose			
-265,958.43	-417,934.68	861,865.32		0.00	1295	Normal			

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LEQ-0471	INSECT CHAMBER SNIJDERS	LAB EQPT		K13731	ECP16167	MICRO CLIMA	30/06/2023			MUGUGA	ENTOMOLOGY INSECTARY	1,279,800.00	Straight-Line	12.5	-63,990.00
LEQ-0472	INSECT REARING CHAMBER	LAB EQPT		K16438			30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	1,279,800.00	Straight-Line	12.5	-63,990.00
LEQ-0473	INSPECTION TABLE WITH 2 FLOURESCENT TUBE	LAB EQPT		K16817			30/06/2023			NAIVASHA	INSPECTION AREA	27,000.00	Straight-Line	12.5	-1,350.00
LEQ-0474	KING FISHER ML THERMO SCIENTIFIC	LAB EQPT		K13563			30/06/2023			MUGUGA	MOLECULAR LAB DNA/RNA EXTRACTION ROOM 1	1,000,100.00	Straight-Line	12.5	-50,005.00
LEQ-0475	KING FISHER ML THERMO SCIENTIFIC	LAB EQPT		K13564			30/06/2023			MUGUGA	MOLECULAR LAB DNA/RNA EXTRACTION ROOM 2	910,000.00	Straight-Line	12.5	-45,500.00
LEQ-0476	KJELDATHERM	LAB EQPT		K10179	4072696		30/06/2023			KAREN H/Q	FERTILIZER LAB	488,500.00	Straight-Line	12.5	-24,425.00
LEQ-0477	KNAPSAC SPRAYER LECTO	LAB EQPT		K16148			30/06/2023			NAKURU	VARIETY TESTING OFFICE	3,500.00	Straight-Line	12.5	-175.00
LEQ-0478	KNAPSAC SPRAYER LECTO	LAB EQPT		K16149			30/06/2023			NAKURU	VARIETY TESTING OFFICE	3,500.00	Straight-Line	12.5	-175.00
LEQ-0479	KNAPSACK SPRAYER 15 LTS	LAB EQPT		K14401			30/06/2023			KITALE	SUPPLY STONE	2,900.00	Straight-Line	12.5	-145.00
LEQ-0480	KNAPSACK SPRAYER 20 LTS	LAB EQPT		K14400			30/06/2023			KITALE	SUPPLY STONE	3,500.00	Straight-Line	12.5	-175.00
LEQ-0481	LAMINAR FLOW	LAB EQPT		K13602			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0482	LAMINAR FLOW	LAB EQPT		K13608			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	261,900.00	Straight-Line	12.5	-13,095.00
LEQ-0483	LAMINAR FLOW	LAB EQPT		K13609			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	100,000.00	Straight-Line	12.5	-5,000.00

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-265,958.43	-417,934.68	861,865.32		0.00	1295	Normal			
-265,958.43	-417,934.68	861,865.32		0.00	1212	Normal			
-5,610.93	-8,817.18	18,182.82		0.00		Normal			
-207,833.30	-326,595.18	673,504.82		0.00	1513	Normal			
-189,109.39	-297,171.89	612,828.11		0.00	1513	Normal			
-101,516.41	-159,525.79	328,974.21		0.00		Normal			
-727.37	-1,143.00	2,357.00		0.00	1745	Normal			
-727.37	-1,143.00	2,357.00		0.00	1745	Normal			
-602.66	-947.04	1,952.96		0.00		Normal			
-727.37	-1,143.00	2,357.00		0.00		Normal			
-20,781.25	-32,656.25	67,343.75		0.00	1615	Normal			
-54,426.12	-85,526.75	176,373.25		0.00	1615	Normal			
-20,781.25	-32,656.25	67,343.75		0.00	1615	Normal			

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LEQ-0484	LAMINAR FLOW	LAB EQPT		K13722			30/06/2023			MUGUGA	ENTOMOLOGY INSECTARY	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0485	LAMINAR FLOW ENVAIR	LAB EQPT		K13327			30/06/2023			MUGUGA	MYCOLOGY	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0486	LAMINAR FLOW HOOD BDSL	LAB EQPT		K10681	BE-EN 2003-D193		30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	248,800.00	Straight-Line	12.5	-12,440.00
LEQ-0487	LAMINAR FLOW STERIL HELIOS	LAB EQPT		K13605			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	261,900.00	Straight-Line	12.5	-13,095.00
LEQ-0488	LAMINAR FLOWHOOD BIOBASE	LAB EQPT		K16138			30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	260,200.00	Straight-Line	12.5	-13,010.00
LEQ-0489	LAMP MACHINE	LAB EQPT		K10867	GEN2-2254	GEN2-02	30/06/2023			KAREN H/Q	WATER PURIFICATION/DISTILA TIN RM	5,400.00	Straight-Line	12.5	-270.00
LEQ-0490	LAMP MACHINE CASE	LAB EQPT		K10868			30/06/2023			KAREN H/Q	WATER PURIFICATION/DISTILA TIN RM	5,400.00	Straight-Line	12.5	-270.00
LEQ-0491	LC/MS AGILENT TECHNOLOGIES	LAB EQPT		K10101	DE16437004	G6460C	30/06/2023			KAREN H/Q	INSTRUMENTS	20,988,700.00	Straight-Line	12.5	-1,049,435.00
LEQ-0492	LCMSMS AGILENT TECHNOLOGIES	LAB EQPT		K10096	SG13187104	TRIPLE QUAD G6430A	30/06/2023			KAREN H/Q	INSTRUMENTS	30,580,200.00	Straight-Line	12.5	-1,529,010.00
LEQ-0493	LEACHING JAR TEST VELP SCIENTIFICA	LAB EQPT		1396		JLT6	30/06/2023			KAREN H/Q		98,300.00	Straight-Line	12.5	-4,915.00
LEQ-0494	LEACHING TEST JAR	LAB EQPT		K10058	126961		30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	103,500.00	Straight-Line	12.5	-5,175.00
LEQ-0495	LEAF JUICE PRESS MEKU	LAB EQPT		K13457	6133		30/06/2023			MUGUGA	VIROLOGY	183,500.00	Straight-Line	12.5	-9,175.00
LEQ-0496	LEAF JUICE PRESS MEKU	LAB EQPT		K13458	6132		30/06/2023			MUGUGA	VIROLOGY	183,500.00	Straight-Line	12.5	-9,175.00

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-20,781.25	-32,656.25	67,343.75		0.00	1295	Normal			
-20,781.25	-32,656.25	67,343.75		0.00	1552	Normal			
-51,703.75	-81,248.75	167,551.25		0.00		Normal			
-54,426.12	-85,526.75	176,373.25		0.00	1615	Normal			
-54,072.82	-84,971.57	175,228.43		0.00	1514	Normal			
-1,122.18	-1,763.43	3,636.57		0.00		Normal			
-1,122.18	-1,763.43	3,636.57		0.00		Normal			
-4,361,714.23	-6,854,122.36	14,134,577.64		0.00		Normal			
-6,354,947.82	-9,986,346.57	20,593,853.43		0.00		Normal			
-20,427.98	-32,101.11	66,198.89		0.00		Normal			
-21,508.62	-33,799.25	69,700.75		0.00		Normal			
-38,133.62	-59,924.25	123,575.75		0.00	1647	Normal			
-38,133.62	-59,924.25	123,575.75		0.00	1647	Normal			

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LEQ-0497	LIGHT METER EXTECH	LAB EQPT		K16177	150128922	HD450	30/06/2023			NAKURU	SEED LAB	22,100.00	Straight-Line	12.5	-1,105.00
LEQ-0498	LIGHTER FUEGO	LAB EQPT		K13337	16Z80546		30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	2,800.00	Straight-Line	12.5	-140.00
LEQ-0499	LIGHTER FUEGO	LAB EQPT		K16437			30/06/2023			MUGUGA	MYCOLOGY	2,700.00	Straight-Line	12.5	-135.00
LEQ-0500	LMS COOL INCUBATOR	LAB EQPT		K13261			30/06/2023			MUGUGA	BACTERIOLOGY 2	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0501	LUMP MICROSCOPE OLYMPUS	LAB EQPT		K15889		TL2	30/06/2023			NAKURU	SEED LAB	193,900.00	Straight-Line	12.5	-9,695.00
LEQ-0502	MACHINE PCR	LAB EQPT		K17307	272006770		30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	439,500.00	Straight-Line	12.5	-21,975.00
LEQ-0503	MAGNETIC HOT PLATE	LAB EQPT		K13241			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	5,300.00	Straight-Line	12.5	-265.00
LEQ-0504	MAGNETIC HOT PLATE STIRER	LAB EQPT		K13284			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	5,300.00	Straight-Line	12.5	-265.00
LEQ-0505	MAGNETIC STIRRER	LAB EQPT		K16446	121466		30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	628,500.00	Straight-Line	12.5	-31,425.00
LEQ-0506	MAGNIFIER ELECTRICAL ESSELTE	LAB EQPT		K17270		703	30/06/2023			NAKURU	PATHOLOGY LAB	19,000.00	Straight-Line	12.5	-950.00
LEQ-0507	MAGNIFYING LENSE	LAB EQPT		K14037			30/06/2023			ELDORET	ELD GENERAL OFFICE	6,500.00	Straight-Line	12.5	-325.00
LEQ-0508	MAGNIFYING LENSE	LAB EQPT		K15286			30/06/2023			MOMBASA	LAB 2	800.00	Straight-Line	12.5	-40.00
LEQ-0509	MAIZE CRUSHER	LAB EQPT		K14572			30/06/2023			KITALE	COMPOUND	35,300.00	Straight-Line	12.5	-1,765.00
LEQ-0510	MAIZE GRINDER RETSCH	LAB EQPT		K17798	1217111229D	SM 200	30/06/2023			KAREN H/Q	FERTILIZER LAB	1,044,600.00	Straight-Line	12.5	-52,230.00

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-4,592.66	-7,217.04	14,882.96		0.00	1359	Normal			
-581.89	-914.39	1,885.61		0.00	1235	Normal			
-561.12	-881.75	1,818.25		0.00	1552	Normal			
-20,781.25	-32,656.25	67,343.75		0.00	1235	Normal			
-40,294.87	-63,320.50	130,579.50		0.00	1359	Normal			
-91,333.62	-143,524.25	295,975.75		0.00	1514	Normal			
-1,101.41	-1,730.79	3,569.21		0.00	1235	Normal			
-1,101.41	-1,730.79	3,569.21		0.00	1235	Normal			
-130,610.16	-205,244.54	423,255.46		0.00	1212	Normal			
-3,948.43	-6,204.68	12,795.32		0.00	1514	Normal			
-1,350.80	-2,122.68	4,377.32		0.00	1574	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-7,335.80	-11,527.68	23,772.32		0.00	1712	Normal			
-217,080.93	-341,127.18	703,472.82		0.00		Normal			

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LEQ-0511	MAIZE SHREDDER	LAB EQPT		K17537			30/06/2023			NAKURU	GARAGE	21,800.00	Straight-Line	12.5	-1,090.00
LEQ-0512	MANO PHOTOMETER	LAB EQPT		K13489	3116	PEARL	30/06/2023			NAKURU	MOLECULAR LAB	206,500.00	Straight-Line	12.5	-10,325.00
LEQ-0513	MASS WEIGHT CALIBRATION	LAB EQPT		K15920	G0609441		30/06/2023			NAKURU	SEED LAB	5,400.00	Straight-Line	12.5	-270.00
LEQ-0514	MASS WEIGHT CALIBRATOR	LAB EQPT		K15909	516270	P3500.R2	30/06/2023			NAKURU	SEED LAB	5,400.00	Straight-Line	12.5	-270.00
LEQ-0515	MASTERCYCLER EPPENDORF	LAB EQPT		K13527	5341	REAL PLEX4	30/06/2023			MUGUGA	MOLECULAR LAB PCR ROOM	538,200.00	Straight-Line	12.5	-26,910.00
LEQ-0516	MASTERCYCLER EPPENDORF	LAB EQPT		K13528	8321	VAPOPRO TECT	30/06/2023			MUGUGA	MOLECULAR LAB PCR ROOM	538,200.00	Straight-Line	12.5	-26,910.00
LEQ-0517	MASTERCYCLER EPPENDORF	LAB EQPT		K13529	6321ZM810097	VAPOPRO TECT	30/06/2023			MUGUGA	MOLECULAR LAB PCR ROOM	538,200.00	Straight-Line	12.5	-26,910.00
LEQ-0518	MASTERCYCLER EPPENDORF	LAB EQPT		K13530	6321ZM8101157	VAPOPRO TECT	30/06/2023			MUGUGA	MOLECULAR LAB PCR ROOM	538,200.00	Straight-Line	12.5	-26,910.00
LEQ-0519	MASTERCYCLER EPPENDORF	LAB EQPT		K13531	28106	REAL PLEX2	30/06/2023			MUGUGA	MOLECULAR LAB PCR ROOM	511,300.00	Straight-Line	12.5	-25,565.00
LEQ-0520	MASTERCYCLER NEXUS GRADIENT	LAB EQPT		K16304	6331IL020782		30/06/2023			KAREN H/Q	PCR ROOM	256,600.00	Straight-Line	12.5	-12,830.00
LEQ-0521	MASTERCYCLER NEXUS GRADIENT	LAB EQPT		K16305	6331IL020773		30/06/2023			KAREN H/Q	PCR ROOM	256,600.00	Straight-Line	12.5	-12,830.00
LEQ-0522	MEASURING WHEEL USAID	LAB EQPT					30/06/2023			KITALE		15,400.00	Straight-Line	12.5	-770.00
LEQ-0523	MEASURING WHEEL USAID	LAB EQPT					30/06/2023			KITALE		15,400.00	Straight-Line	12.5	-770.00
LEQ-0524	MECHANICAL SHAKER OCTAGON	LAB EQPT		K10184			30/06/2023			KAREN H/Q	FERTILIZER LAB	66,600.00	Straight-Line	12.5	-3,330.00

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-4,530.32	-7,119.07	14,680.93		0.00	1508	Normal			
-42,913.30	-67,435.18	139,064.82		0.00	1514	Normal			
-1,122.18	-1,763.43	3,636.57		0.00	1359	Normal			
-1,122.18	-1,763.43	3,636.57		0.00	1359	Normal			
-111,844.68	-175,755.93	362,444.07		0.00	1624	Normal			
-111,844.68	-175,755.93	362,444.07		0.00	1624	Normal			
-111,844.68	-175,755.93	362,444.07		0.00	1624	Normal			
-111,844.68	-175,755.93	362,444.07		0.00	1624	Normal			
-106,254.55	-166,971.43	344,328.57		0.00	1624	Normal			
-53,324.68	-83,795.93	172,804.07		0.00		Normal			
-53,324.68	-83,795.93	172,804.07		0.00		Normal			
-3,200.32	-5,029.07	10,370.93		0.00		Normal			
-3,200.32	-5,029.07	10,370.93		0.00		Normal			
-13,840.32	-21,749.07	44,850.93		0.00		Normal			

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LEQ-0525	MEDIA DISPENSER POURBOY	LAB EQPT		K16442			30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	55,200.00	Straight-Line	12.5	-2,760.00
LEQ-0526	MEMERT	LAB EQPT		K13922			30/06/2023			JKIA	LABORATORY	152,400.00	Straight-Line	12.5	-7,620.00
LEQ-0527	METTLER TOLEDO	LAB EQPT		K10068			30/06/2023			KAREN H/Q	STANDARDS PREP	280,900.00	Straight-Line	12.5	-14,045.00
LEQ-0528	MICRO CENTRIFUGE	LAB EQPT		K13268			30/06/2023			MUGUGA	BACTERIOLOGY 2	1,085,000.00	Straight-Line	12.5	-54,250.00
LEQ-0529	MICRO CENTRIFUGE	LAB EQPT		K13483	44380152	CAPSULEF UGEMC-880	30/06/2023			MUGUGA	MASTER MIX ROOM	682,500.00	Straight-Line	12.5	-34,125.00
LEQ-0530	MICRO CENTRIFUGE	LAB EQPT		K13551	1021120000000	PVC6000	30/06/2023			MUGUGA	MOLECULAR LAB-EXTRACTION ROOM	853,200.00	Straight-Line	12.5	-42,660.00
LEQ-0531	MICRO CENTRIFUGE SIGMA	LAB EQPT		K13567		43571	30/06/2023			MUGUGA	MOLECULAR LAB DNA/RNA EXTRACTION ROOM 5	626,400.00	Straight-Line	12.5	-31,320.00
LEQ-0532	MICRO CLIMA SMIJDERS	LAB EQPT		K10720			30/06/2023			KAREN H/Q	ENTOMOLOGY LAB	261,300.00	Straight-Line	12.5	-13,065.00
LEQ-0533	MICROCENTIFUGE	LAB EQPT		K10829	B10120028	PCV 3000	30/06/2023			KAREN H/Q	PCR ROOM	682,500.00	Straight-Line	12.5	-34,125.00
LEQ-0534	MICROCENTIFUGE	LAB EQPT		K10831	B10120029	PCV 3000	30/06/2023			KAREN H/Q	MASTER MIX ROOM	1,200.00	Straight-Line	12.5	-60.00
LEQ-0535	MICROCENTIFUGE	LAB EQPT		K10841	B100120030	PCV 300	30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	682,500.00	Straight-Line	12.5	-34,125.00
LEQ-0536	MICROCENTRIFUGE	LAB EQPT		3909			30/06/2023			MUGUGA		718,400.00	Straight-Line	12.5	-35,920.00
LEQ-0537	MICROPLATE READER BIOTECH	LAB EQPT		K17661	18061516	800TS	30/06/2023			KAREN H/Q	VIROLOGY	425,500.00	Straight-Line	12.5	-21,275.00

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-11,471.25	-18,026.25	37,173.75		0.00	1212	Normal			
-31,670.64	-49,768.14	102,631.86		0.00	1439	Obsolete			
-58,374.55	-91,731.43	189,168.57		0.00	1418	Normal			
-225,476.57	-354,320.32	730,679.68		0.00	1235	Normal			
-141,832.05	-222,878.93	459,621.07		0.00	1624	Normal			
-177,305.64	-278,623.14	574,576.86		0.00	1513	Normal			
-130,173.75	-204,558.75	421,841.25		0.00	1513	Normal			
-54,301.41	-85,330.79	175,969.21		0.00	1672	Normal			
-141,832.05	-222,878.93	459,621.07		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-141,832.05	-222,878.93	459,621.07		0.00		Normal			
-149,292.50	-234,602.50	483,797.50		0.00	1513	Normal			
-88,424.23	-138,952.36	286,547.64		0.00		Normal			

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LEQ-0538	MICROPROCESSOR PH METER	LAB EQPT		1355	274121	PH213	30/06/2023			KAREN H/Q		21,600.00	Straight-Line	12.5	-1,080.00
LEQ-0539	MICROSCOPE	LAB EQPT		2928			30/06/2023			KAREN H/Q		178,400.00	Straight-Line	12.5	-8,920.00
LEQ-0540	MICROSCOPE	LAB EQPT		K13664	6178		30/06/2023			MUGUGA	ENTOMOLOGY	60,000.00	Straight-Line	12.5	-3,000.00
LEQ-0541	MICROSCOPE	LAB EQPT		K13686			30/06/2023			MUGUGA	ENTOMOLOGY	57,100.00	Straight-Line	12.5	-2,855.00
LEQ-0542	MICROSCOPE	LAB EQPT		K13687		EZ4D	30/06/2023			MUGUGA	ENTOMOLOGY	76,200.00	Straight-Line	12.5	-3,810.00
LEQ-0543	MICROSCOPE	LAB EQPT		K15228	EZ40	LEICA	30/06/2023			MOMBASA	LAB 2	76,200.00	Straight-Line	12.5	-3,810.00
LEQ-0544	MICROSCOPE	LAB EQPT			610706	OPTIKA SLX-3	30/06/2023			KAREN H/Q		151,700.00	Straight-Line	12.5	-7,585.00
LEQ-0545	MICROSCOPE	LAB EQPT		3969			30/06/2023			MUGUGA		169,500.00	Straight-Line	12.5	-8,475.00
LEQ-0546	MICROSCOPE	LAB EQPT		K15287			30/06/2023			MOMBASA	LAB	145,600.00	Straight-Line	12.5	-7,280.00
LEQ-0547	MICROSCOPE	LAB EQPT		K15288		K57G	30/06/2023			MOMBASA	LAB	23,300.00	Straight-Line	12.5	-1,165.00
LEQ-0548	MICROSCOPE	LAB EQPT				GORDAX 308	30/06/2023			MALABA		188,100.00	Straight-Line	12.5	-9,405.00
LEQ-0549	MICROSCOPE	LAB EQPT					30/06/2023			MUGUGA		112,600.00	Straight-Line	12.5	-5,630.00
LEQ-0550	MICROSCOPE BSCOPE	LAB EQPT		K16318			30/06/2023			KAREN H/Q	ENTOMOLOGY	159,400.00	Straight-Line	12.5	-7,970.00
LEQ-0551	MICROSCOPE BSCOPE EUROMEX	LAB EQPT		K16319			30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	104,700.00	Straight-Line	12.5	-5,235.00

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-4,488.75	-7,053.75	14,546.25		0.00		Normal			
-37,073.75	-58,258.75	120,141.25		0.00		Normal			
-12,468.75	-19,593.75	40,406.25		0.00	1295	Obsolete			
-11,866.12	-18,646.75	38,453.25		0.00	1295	Normal			
-15,835.32	-24,884.07	51,315.93		0.00	1295	Normal			
-15,835.32	-24,884.07	51,315.93		0.00		Normal			
-31,525.16	-49,539.54	102,160.46		0.00	1672	Normal			
-35,224.23	-55,352.36	114,147.64		0.00		Obsolete			
-30,257.50	-47,547.50	98,052.50		0.00		Normal			
-4,842.05	-7,608.93	15,691.07		0.00		Normal			
-39,089.55	-61,426.43	126,673.57		0.00		Normal			
-23,399.68	-36,770.93	75,829.07		0.00		Obsolete			
-33,125.32	-52,054.07	107,345.93		0.00		Normal			
-21,757.98	-34,191.11	70,508.89		0.00		Normal			

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LEQ-0552	MICROSCOPE CAMERA EUROMEX	LAB EQPT		K17664		DC.18000- PRO	30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	295,100.00	Straight-Line	12.5	-14,755.00
LEQ-0553	MICROSCOPE CETI	LAB EQPT		K10698			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	60,000.00	Straight-Line	12.5	-3,000.00
LEQ-0554	MICROSCOPE CETI	LAB EQPT		K13689			30/06/2023			MUGUGA	ENTOMOLOGY	145,600.00	Straight-Line	12.5	-7,280.00
LEQ-0555	MICROSCOPE COMPOUND DISECTING LEICA	LAB EQPT		K13307			30/06/2023			MUGUGA	MYCOLOGY	178,400.00	Straight-Line	12.5	-8,920.00
LEQ-0556	MICROSCOPE COMPOUND DISECTING ZEISS	LAB EQPT		K13305		STEMI 2000-C	30/06/2023			MUGUGA	NEMATOLOGY	66,600.00	Straight-Line	12.5	-3,330.00
LEQ-0557	MICROSCOPE COMPOUND DISECTING ZEISS	LAB EQPT		K13306			30/06/2023			MUGUGA	NEMATOLOGY	178,400.00	Straight-Line	12.5	-8,920.00
LEQ-0558	MICROSCOPE COMPOUND OPTICA	LAB EQPT		K13308			30/06/2023			MUGUGA	NEMATOLOGY	178,400.00	Straight-Line	12.5	-8,920.00
LEQ-0559	MICROSCOPE COMPOUND OPTICA	LAB EQPT		K13312			30/06/2023			MUGUGA	BACTERIOLOGY 2	60,000.00	Straight-Line	12.5	-3,000.00
LEQ-0560	MICROSCOPE IF	LAB EQPT		K17267			30/06/2023			NAKURU	PATHOLOGY LAB	76,200.00	Straight-Line	12.5	-3,810.00
LEQ-0561	MICROSCOPE IMMUNOFLORESENCE LEICA	LAB EQPT		K13279			30/06/2023			MUGUGA	BACTERIOLOGY 2	277,600.00	Straight-Line	12.5	-13,880.00
LEQ-0562	MICROSCOPE IMMUNOFLORESENCE OPTICA	LAB EQPT		K13273			30/06/2023			MUGUGA	BACTERIOLOGY 2	178,400.00	Straight-Line	12.5	-8,920.00
LEQ-0563	MICROSCOPE INVERTED LEICA	LAB EQPT		K13309	437195	DM18	30/06/2023			MUGUGA	NEMATOLOGY	60,000.00	Straight-Line	12.5	-3,000.00
LEQ-0564	MICROSCOPE INVERTED LEICA	LAB EQPT		K17198	437198	DMI 8	30/06/2023			NAKURU	PATHOLOGY LAB	53,300.00	Straight-Line	12.5	-2,665.00

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-61,325.48	-96,368.61	198,731.39		0.00		Normal			
-12,468.75	-19,593.75	40,406.25		0.00		Normal			
-30,257.50	-47,547.50	98,052.50		0.00	1295	Normal			
-37,073.75	-58,258.75	120,141.25		0.00	1552	Normal			
-13,840.32	-21,749.07	44,850.93		0.00		Normal			
-37,073.75	-58,258.75	120,141.25		0.00		Normal			
-37,073.75	-58,258.75	120,141.25		0.00		Normal			
-12,468.75	-19,593.75	40,406.25		0.00	1235	Normal			
-15,835.32	-24,884.07	51,315.93		0.00	1514	Normal			
-57,688.75	-90,653.75	186,946.25		0.00	1235	Normal			
-37,073.75	-58,258.75	120,141.25		0.00	1235	Normal			
-12,468.75	-19,593.75	40,406.25		0.00		Normal			
-11,076.41	-17,405.79	35,894.21		0.00	1514	Normal			

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LEQ-0565	MICROSCOPE LEICA	LAB EQPT		K10736		EZ4D	30/06/2023			KAREN H/Q	ENTOMOLOGY LAB	178,700.00	Straight-Line	12.5	-8,935.00
LEQ-0566	MICROSCOPE LEICA	LAB EQPT		K13612			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	178,700.00	Straight-Line	12.5	-8,935.00
LEQ-0567	MICROSCOPE LEICA	LAB EQPT		K13663	5933797	M205A	30/06/2023			MUGUGA	ENTOMOLOGY	178,400.00	Straight-Line	12.5	-8,920.00
LEQ-0568	MICROSCOPE LEICA	LAB EQPT		K15746	59337789	M205A	30/06/2023			NAKURU	SEED LAB	178,400.00	Straight-Line	12.5	-8,920.00
LEQ-0569	MICROSCOPE LEICA	LAB EQPT		K15896	323625	M65C	30/06/2023			NAKURU	SEED LAB	377,700.00	Straight-Line	12.5	-18,885.00
LEQ-0570	MICROSCOPE LEICA	LAB EQPT		K16307	437196	DMi 8	30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	263,800.00	Straight-Line	12.5	-13,190.00
LEQ-0571	MICROSCOPE LEICA	LAB EQPT			421150015	STEREO ZOOM S9i	30/06/2023			JKIA		463,700.00	Straight-Line	12.5	-23,185.00
LEQ-0572	MICROSCOPE LEITZ	LAB EQPT		K17201		LABORLU XS	30/06/2023			NAKURU	PATHOLOGY LAB	95,200.00	Straight-Line	12.5	-4,760.00
LEQ-0573	MICROSCOPE LEITZ	LAB EQPT		K16838	512771	020-435.025	30/06/2023			NAKURU	PATHOLOGY LAB	316,600.00	Straight-Line	12.5	-15,830.00
LEQ-0574	MICROSCOPE LEITZ	LAB EQPT		K16839	512909	020-505.030	30/06/2023			NAKURU	PATHOLOGY LAB	316,600.00	Straight-Line	12.5	-15,830.00
LEQ-0575	MICROSCOPE MOTIC	LAB EQPT		K10699		BA210	30/06/2023			KAREN H/Q	ENTOMOLOGY LAB	69,500.00	Straight-Line	12.5	-3,475.00
LEQ-0576	MICROSCOPE MOTIC	LAB EQPT		K13911	30805800	B1 SERIES	30/06/2023			JKIA	LABORATORY	57,100.00	Straight-Line	12.5	-2,855.00
LEQ-0577	MICROSCOPE MOTIC	LAB EQPT		K15227		BA 210	30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	124,900.00	Straight-Line	12.5	-6,245.00
LEQ-0578	MICROSCOPE OLYMPUS	LAB EQPT		K15887	305790	VB602	30/06/2023			NAKURU	SEED LAB	193,900.00	Straight-Line	12.5	-9,695.00

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-37,136.12	-58,356.75	120,343.25		0.00	1672	Normal			
-37,136.12	-58,356.75	120,343.25		0.00	1615	Normal			
-37,073.75	-58,258.75	120,141.25		0.00	1295	Normal			
-37,073.75	-58,258.75	120,141.25		0.00	1359	Normal			
-78,490.80	-123,342.68	254,357.32		0.00	1359	Normal			
-54,820.93	-86,147.18	177,652.82		0.00		Normal			
-96,362.66	-151,427.04	312,272.96		0.00		Normal			
-19,783.75	-31,088.75	64,111.25		0.00	1514	Normal			
-65,793.43	-103,389.68	213,210.32		0.00	1514	Normal			
-65,793.43	-103,389.68	213,210.32		0.00	1514	Normal			
-14,442.98	-22,696.11	46,803.89		0.00		Normal			
-11,866.12	-18,646.75	38,453.25		0.00	1439	Normal			
-25,955.80	-40,787.68	84,112.32		0.00		Normal			
-40,294.87	-63,320.50	130,579.50		0.00	1359	Normal			

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LEQ-0579	MICROSCOPE OPTICA	LAB EQPT		K13245		B-350	30/06/2023			MUGUGA	BACTERIOLOGY 1	178,400.00	Straight-Line	12.5	-8,920.00
LEQ-0580	MICROSCOPE OPTIKA	LAB EQPT		K13690			30/06/2023			MUGUGA	ENTOMOLOGY	189,000.00	Straight-Line	12.5	-9,450.00
LEQ-0581	MICROSCOPE OPTIKA	LAB EQPT		K13691		B-350	30/06/2023			MUGUGA	ENTOMOLOGY	179,600.00	Straight-Line	12.5	-8,980.00
LEQ-0582	MICROSCOPE OPTIKA	LAB EQPT		K13692			30/06/2023			MUGUGA	ENTOMOLOGY	179,600.00	Straight-Line	12.5	-8,980.00
LEQ-0583	MICROSCOPE OPTIKA	LAB EQPT		K14603	329845	DM SERIES	30/06/2023			KITALE	SEEDLAB	112,600.00	Straight-Line	12.5	-5,630.00
LEQ-0584	MICROSCOPE OPTIKA	LAB EQPT		K15748	461448		30/06/2023			NAKURU	SEED LAB	169,500.00	Straight-Line	12.5	-8,475.00
LEQ-0585	MICROSCOPE OPTIKA	LAB EQPT		K15749	461690		30/06/2023			NAKURU	SEED LAB	219,000.00	Straight-Line	12.5	-10,950.00
LEQ-0586	MICROSCOPE OPTIKA	LAB EQPT		K15897	323625	DM-15	30/06/2023			NAKURU	SEED LAB	169,500.00	Straight-Line	12.5	-8,475.00
LEQ-0587	MICROSCOPE OPTIKA	LAB EQPT		K15898	323623	DM-18	30/06/2023			NAKURU	SEED LAB	169,500.00	Straight-Line	12.5	-8,475.00
LEQ-0588	MICROSCOPE OXION INVERSO	LAB EQPT		K16317			30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	173,300.00	Straight-Line	12.5	-8,665.00
LEQ-0589	MICROSCOPE PHASE CONTRACT	LAB EQPT		K17666	EOP960341	BSCOPE SERIES	30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	298,600.00	Straight-Line	12.5	-14,930.00
LEQ-0590	MICROSCOPE RADICAL	LAB EQPT		K14602		RXLV-3	30/06/2023			KITALE	SEED LAB	96,600.00	Straight-Line	12.5	-4,830.00
LEQ-0591	MICROSCOPE RADICAL	LAB EQPT		K14604	K3000225	RSM-9	30/06/2023			KITALE	SUPPLIES OFFICE	99,500.00	Straight-Line	12.5	-4,975.00
LEQ-0592	MICROSCOPE STEREO LEICA	LAB EQPT		K10662			30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	198,300.00	Straight-Line	12.5	-9,915.00

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-37,073.75	-58,258.75	120,141.25		0.00	1235	Normal			
-39,276.57	-61,720.32	127,279.68		0.00	1295	Normal			
-37,323.14	-58,650.64	120,949.36		0.00	1295	Normal			
-37,323.14	-58,650.64	120,949.36		0.00	1295	Normal			
-23,399.68	-36,770.93	75,829.07		0.00		Obsolete			
-35,224.23	-55,352.36	114,147.64		0.00	1359	Normal			
-45,510.93	-71,517.18	147,482.82		0.00	1359	Normal			
-35,224.23	-55,352.36	114,147.64		0.00	1359	Normal			
-35,224.23	-55,352.36	114,147.64		0.00	1359	Normal			
-36,013.91	-56,593.29	116,706.71		0.00		Normal			
-62,052.82	-97,511.57	201,088.43		0.00	1672	Normal			
-20,074.68	-31,545.93	65,054.07		0.00		Obsolete			
-20,677.37	-32,493.00	67,007.00		0.00		Normal			
-41,209.23	-64,757.36	133,542.64		0.00		Normal			

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LEQ-0593	MICROSCOPE STERIO LEICA	LAB EQPT		K13333		M165C	30/06/2023			MUGUGA	MYCOLOGY	219,700.00	Straight-Line	12.5	-10,985.00
LEQ-0594	MICROSCOPE STERIO OLYMPUS	LAB EQPT		K13334		BH-2	30/06/2023			MUGUGA	MYCOLOGY	60,000.00	Straight-Line	12.5	-3,000.00
LEQ-0595	MICROSCOPE STERIO OLYMPUS	LAB EQPT		K13336	348		30/06/2023			MUGUGA	MYCOLOGY	57,000.00	Straight-Line	12.5	-2,850.00
LEQ-0596	MICROSCOPE STERIO OPTIKA	LAB EQPT		K13335			30/06/2023			MUGUGA	MYCOLOGY	178,400.00	Straight-Line	12.5	-8,920.00
LEQ-0597	MICROSCOPE WILD AVERAGE	LAB EQPT		K15730			30/06/2023			NAKURU	SEED LAB	135,600.00	Straight-Line	12.5	-6,780.00
LEQ-0598	MICROSCOPE WILD HEERBREGG	LAB EQPT		K17202	250560		30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	159,100.00	Straight-Line	12.5	-7,955.00
LEQ-0599	MICROSCOPE WILD HEERBREGG	LAB EQPT		K17203	250575		30/06/2023			NAKURU	PATHOLOGY LAB	95,200.00	Straight-Line	12.5	-4,760.00
LEQ-0600	MICROSCOPE WILD HEERBREGG	LAB EQPT		K17208	166270	MSA	30/06/2023			NAKURU	PATHOLOGY LAB	95,200.00	Straight-Line	12.5	-4,760.00
LEQ-0601	MICROSCOPE WILD HEVARAGE	LAB EQPT		K15888		M3B	30/06/2023			NAKURU	SEED LAB	76,200.00	Straight-Line	12.5	-3,810.00
LEQ-0602	MICROWAVE	LAB EQPT		K10850	M15-504NL0036KE	LG MC-767W	30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	2,600.00	Straight-Line	12.5	-130.00
LEQ-0603	MICROWAVE ANTON PAAR REACTION SYSTEM	LAB EQPT		K10040		MICRO W AVE 2000W	30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	142,200.00	Straight-Line	12.5	-7,110.00
LEQ-0604	MICROWAVE DIGESTION SYSTEM ANTON PAAR	LAB EQPT		K10039	80673828	MULTIWA VE 3000	30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	3,173,000.00	Straight-Line	12.5	-158,650.00
LEQ-0605	MICROWAVE SAMSUNG	LAB EQPT		K16027	J75P7WEM300137K	MS23F301 TAK	30/06/2023			KAREN H/Q	FOOD MICROBIOLOY	7,100.00	Straight-Line	12.5	-355.00

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-45,656.41	-71,745.79	147,954.21		0.00	1552	Normal			
-12,468.75	-19,593.75	40,406.25		0.00	1552	Normal			
-11,845.32	-18,614.07	38,385.93		0.00	1552	Normal			
-37,073.75	-58,258.75	120,141.25		0.00	1552	Normal			
-28,179.39	-44,281.89	91,318.11		0.00	1359	Normal			
-33,062.98	-51,956.11	107,143.89		0.00		Normal			
-19,783.75	-31,088.75	64,111.25		0.00	1514	Normal			
-19,783.75	-31,088.75	64,111.25		0.00	1514	Normal			
-15,835.32	-24,884.07	51,315.93		0.00	1359	Normal			
-540.32	-849.07	1,750.93		0.00		Normal			
-29,550.93	-46,437.18	95,762.82		0.00		Normal			
-659,389.07	-1,036,182.82	2,136,817.18		0.00		Normal			
-1,475.48	-2,318.61	4,781.39		0.00		Normal			

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LEQ-0606	MICROWAVE SAMSUNG	LAB EQPT		K17312	J6PZ7WDF900281N	NG402MA DXBB	30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	25,100.00	Straight-Line	12.5	-1,255.00
LEQ-0607	MICROWAVE SEVERIN	LAB EQPT		K13541		800	30/06/2023			MUGUGA	MOLECULAR LAB GERMINATION ROOM	6,600.00	Straight-Line	12.5	-330.00
LEQ-0608	MICROWAVE UP ETHOS	LAB EQPT		K10038			30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	142,200.00	Straight-Line	12.5	-7,110.00
LEQ-0609	MILL GRINDER	LAB EQPT		K10153	100199	SM-450C	30/06/2023			KAREN H/Q	SAMPLE PREP	914,700.00	Straight-Line	12.5	-45,735.00
LEQ-0610	MILL KNIFETECH	LAB EQPT		1753	472130501	1095	30/06/2023			KAREN H/Q		11,600.00	Straight-Line	12.5	-580.00
LEQ-0611	MINIBIS GEL RADAR	LAB EQPT		K10849	D-0509MLS184		30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	166,700.00	Straight-Line	12.5	-8,335.00
LEQ-0612	MIXER VORTEX WINN	LAB EQPT		K14430			30/06/2023			KITALE	ACL	19,900.00	Straight-Line	12.5	-995.00
LEQ-0613	MOISTURE ANALYZER	LAB EQPT		K15729	11226	MSC60	30/06/2023			NAKURU	SEED LAB	190,500.00	Straight-Line	12.5	-9,525.00
LEQ-0614	MOISTURE GRAIN METER DKEY JOHN	LAB EQPT		K14140	00-28432		30/06/2023			KAREN H/Q		17,900.00	Straight-Line	12.5	-895.00
LEQ-0615	MOISTURE METER	LAB EQPT		K15255			30/06/2023			TAVETA	TAVETA OFFICE	23,300.00	Straight-Line	12.5	-1,165.00
LEQ-0616	MOISTURE METER	LAB EQPT		K16029			30/06/2023			KAREN H/Q	PLANT VARIETY AND PROTECTION OFFICE	24,300.00	Straight-Line	12.5	-1,215.00
LEQ-0617	MOISTURE METER	LAB EQPT		K16275		Kern MRS 120-3	30/06/2023			MOMBASA	LAB 1	193,300.00	Straight-Line	12.5	-9,665.00
LEQ-0618	MOISTURE METER	LAB EQPT		K16660	46789-10		30/06/2023			JKIA	ICD	39,800.00	Straight-Line	12.5	-1,990.00

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-5,216.12	-8,196.75	16,903.25		0.00	1514	Normal			
-1,371.57	-2,155.32	4,444.68		0.00	1513	Normal			
-29,550.93	-46,437.18	95,762.82		0.00		Normal			
-190,086.12	-298,706.75	615,993.25		0.00	1635	Normal			
-2,410.64	-3,788.14	7,811.86		0.00		Normal			
-34,642.37	-54,438.00	112,262.00		0.00		Normal			
-4,135.48	-6,498.61	13,401.39		0.00	1471	Normal			
-39,588.30	-62,210.18	128,289.82		0.00	1359	Normal			
-3,719.87	-5,845.50	12,054.50		0.00		Normal			
-4,842.05	-7,608.93	15,691.07		0.00		Normal			
-5,049.87	-7,935.50	16,364.50		0.00	1079	Normal			
-40,170.16	-63,124.54	130,175.46		0.00		Normal			
-8,270.93	-12,997.18	26,802.82		0.00		Normal			

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LEQ-0619	MOISTURE METER	LAB EQPT		K18872		N406453	30/06/2023			EMBU		87,400.00	Straight-Line	12.5	-4,370.00
LEQ-0620	MOISTURE METER	LAB EQPT					30/06/2023					1,450,000.00	Straight-Line	12.5	-72,500.00
LEQ-0621	MOISTURE METER	LAB EQPT				TK100S	30/06/2023			KITALE		38,500.00	Straight-Line	12.5	-1,925.00
LEQ-0622	MOISTURE METER	LAB EQPT		K18714	N848885	MC-7825G	30/06/2023			MOYALE		37,100.00	Straight-Line	12.5	-1,855.00
LEQ-0623	MOISTURE METER	LAB EQPT				TK100S	30/06/2023			LWAKHAKHA		34,800.00	Straight-Line	12.5	-1,740.00
LEQ-0624	MOISTURE METER	LAB EQPT			G00241	GG-10	30/06/2023			SUAM		33,200.00	Straight-Line	12.5	-1,660.00
LEQ-0625	MOISTURE METER	LAB EQPT		K18734	02R-10207		30/06/2023			EMBU		19,200.00	Straight-Line	12.5	-960.00
LEQ-0626	MOISTURE METER	LAB EQPT			02R-10204		30/06/2023			EMBU		16,400.00	Straight-Line	12.5	-820.00
LEQ-0627	MOISTURE METER CITIZEN	LAB EQPT		K14524			30/06/2023			KITALE	SEED LAB	78,700.00	Straight-Line	12.5	-3,935.00
LEQ-0628	MOISTURE METER DICKEY JOHN	LAB EQPT		K14857	01-21047	MINI GAC	30/06/2023			KISUMU	VARIETY 2	78,700.00	Straight-Line	12.5	-3,935.00
LEQ-0629	MOISTURE METER DICKEY JOHN	LAB EQPT		K14858	01-21131	MINI GAC	30/06/2023			KISUMU	VARIETY 2	78,700.00	Straight-Line	12.5	-3,935.00
LEQ-0630	MOISTURE METER DICKEY JOHN	LAB EQPT		K17116	1233-13122	46233-1230A	30/06/2023			EMBU	INSPECTORS OFFICE	88,900.00	Straight-Line	12.5	-4,445.00
LEQ-0631	MOISTURE METER DICKEY JOHN	LAB EQPT		K17117	1233-13325	46233-1247	30/06/2023			EMBU	INSPECTORS OFFICE	88,900.00	Straight-Line	12.5	-4,445.00
LEQ-0632	MOISTURE METER DIGITAL	LAB EQPT		K14645	N78936	MC-7821	30/06/2023			KITALE		88,900.00	Straight-Line	12.5	-4,445.00
LEQ-0633	MOISTURE METER DIGITAL	LAB EQPT		K14861	N406386		30/06/2023			KISUMU	VARIETY 2	9,400.00	Straight-Line	12.5	-470.00
LEQ-0634	MOISTURE METER DIGITAL	LAB EQPT		K14862	N406445		30/06/2023			KISUMU	VARIETY 2	7,900.00	Straight-Line	12.5	-395.00

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-18,162.82	-28,541.57	58,858.43		0.00	1433	Normal			
-301,328.14	-473,515.64	976,484.36		0.00		Normal			
-8,000.80	-12,572.68	25,927.32		0.00		Normal			
-7,709.87	-12,115.50	24,984.50		0.00	1517	Normal			
-7,231.89	-11,364.39	23,435.61		0.00		Normal			
-6,899.39	-10,841.89	22,358.11		0.00		Normal			
-3,990.00	-6,270.00	12,930.00		0.00	1571	Normal			
-3,408.14	-5,355.64	11,044.36		0.00		Normal			
-16,354.87	-25,700.50	52,999.50		0.00		Normal			
-16,354.87	-25,700.50	52,999.50		0.00		Normal			
-16,354.87	-25,700.50	52,999.50		0.00		Normal			
-18,474.55	-29,031.43	59,868.57		0.00	1433	Normal			
-18,474.55	-29,031.43	59,868.57		0.00	1433	Normal			
-18,474.55	-29,031.43	59,868.57		0.00		Obsolete			
-1,953.43	-3,069.68	6,330.32		0.00		Normal			
-1,641.73	-2,579.86	5,320.14		0.00		Normal			

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LEQ-0635	MOISTURE METER DIGITAL	LAB EQPT		K14863	N406454		30/06/2023			KISUMU	VARIETY 2	88,900.00	Straight-Line	12.5	-4,445.00
LEQ-0636	MOISTURE METER DIGITAL	LAB EQPT		K14864	N406301		30/06/2023			KISUMU	VARIETY 2	88,900.00	Straight-Line	12.5	-4,445.00
LEQ-0637	MOISTURE METER GRAIN SPEAR	LAB EQPT		K15259	10166		30/06/2023			MOMBASA	STORE	13,300.00	Straight-Line	12.5	-665.00
LEQ-0638	MOISTURE METER GRAIN SPEAR	LAB EQPT		K15260	8913		30/06/2023			MOMBASA	STORE	13,300.00	Straight-Line	12.5	-665.00
LEQ-0639	MOISTURE METER GRAIN SPEAR	LAB EQPT		K15261	10172		30/06/2023			MOMBASA	STORE	13,300.00	Straight-Line	12.5	-665.00
LEQ-0640	MOISTURE METER GRAIN SPEAR	LAB EQPT		K15262	10175		30/06/2023			MOMBASA	STORE	13,300.00	Straight-Line	12.5	-665.00
LEQ-0641	MOISTURE METER GRAIN SPEAR	LAB EQPT		K15263	10157		30/06/2023			MOMBASA	STORE	13,300.00	Straight-Line	12.5	-665.00
LEQ-0642	MOISTURE METER GRAIN SPEAR	LAB EQPT		K15264	10151		30/06/2023			MOMBASA	STORE	13,300.00	Straight-Line	12.5	-665.00
LEQ-0643	MOISTURE METER GRAIN SPEAR	LAB EQPT		K15265	10148		30/06/2023			MOMBASA	STORE	13,300.00	Straight-Line	12.5	-665.00
LEQ-0644	MOISTURE METER GRAIN SPEAR	LAB EQPT		K15266	10143		30/06/2023			MOMBASA	STORE	13,300.00	Straight-Line	12.5	-665.00
LEQ-0645	MOISTURE METER MINI HAND HELD	LAB EQPT		K14619	00-28144		30/06/2023			LWAKHAKHA	LWAKHAKHA OFFICE	9,400.00	Straight-Line	12.5	-470.00
LEQ-0646	MOISTURE METER MINI HAND HELD	LAB EQPT		K14650	01-Z098		30/06/2023			BUSIA	BUSIA OFFICE	78,700.00	Straight-Line	12.5	-3,935.00
LEQ-0647	MOISTURE METER MULTIGRAIN HANDHELD	LAB EQPT		K14860	1233-13354	462331247	30/06/2023			KISUMU	VARIETY 2	13,300.00	Straight-Line	12.5	-665.00
LEQ-0648	MOISTURE METER MULTIGRAM HAND HELD	LAB EQPT		K14290	1233-13351	462331247	30/06/2023			KAREN H/Q	PLANT VARIETY AND PROTECTION OFFICE	6,400.00	Straight-Line	12.5	-320.00

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-18,474.55	-29,031.43	59,868.57		0.00		Normal			
-18,474.55	-29,031.43	59,868.57		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-1,953.43	-3,069.68	6,330.32		0.00		Normal			
-16,354.87	-25,700.50	52,999.50		0.00	1616	Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-1,330.00	-2,090.00	4,310.00		0.00	1079	Normal			

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LEQ-0649	MOISTURE METER RADWAG	LAB EQPT		K15197	516269	MA 21012	30/06/2023			MOMBASA	LAB 1	23,300.00	Straight-Line	12.5	-1,165.00
LEQ-0650	MOISTURE METER TWIST GRAIN	LAB EQPT		K17000	68556		30/06/2023			LUNGALUNGA	LUNGALUNGA OFFICE	34,800.00	Straight-Line	12.5	-1,740.00
LEQ-0651	MOISTURE METRE	LAB EQPT		K15761	10156	6300 MOISURE ANALYZE R	30/06/2023			NAMANGA	NAMANGA	190,500.00	Straight-Line	12.5	-9,525.00
LEQ-0652	MOISTURE METRE TWISTGRAIN	LAB EQPT		K15762	31454		30/06/2023			NAMANGA	NAMANGA	25,500.00	Straight-Line	12.5	-1,275.00
LEQ-0653	MUFFLE FURNACE NABERTHERM	LAB EQPT		K10007	179439		30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	66,600.00	Straight-Line	12.5	-3,330.00
LEQ-0654	MULTIPIPETER MEKU	LAB EQPT		K17209			30/06/2023			NAKURU	PATHOLOGY LAB	118,100.00	Straight-Line	12.5	-5,905.00
LEQ-0655	MULTIPIPETTER MEKA	LAB EQPT		K13494			30/06/2023			MUGUGA	MASTER MIX ROOM	102,200.00	Straight-Line	12.5	-5,110.00
LEQ-0656	NEMATODO EXTRACTOR	LAB EQPT		K10743			30/06/2023			KAREN H/Q	NEMATOLOGY	199,000.00	Straight-Line	12.5	-9,950.00
LEQ-0657	NITROGEN DISTILATION UNIT	LAB EQPT		2175		UDK126 A	30/06/2023			KAREN H/Q		783,500.00	Straight-Line	12.5	-39,175.00
LEQ-0658	NITROGEN PUMP	LAB EQPT		K10107			30/06/2023			KAREN H/Q	INSTRUMENTS	597,200.00	Straight-Line	12.5	-29,860.00
LEQ-0659	NITROGEN PUMP EDWARDS	LAB EQPT		K10099	139464289	EDWARD S 28	30/06/2023			KAREN H/Q	INSTRUMENTS	597,200.00	Straight-Line	12.5	-29,860.00
LEQ-0660	NITROGEN TANK 61LTRS	LAB EQPT		K16315	NPB201917034 6Y		30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	23,300.00	Straight-Line	12.5	-1,165.00
LEQ-0661	NITROGEN TANK 61LTRS	LAB EQPT		K16316	NPB201917035 3Y		30/06/2023			KAREN H/Q	REFERENCE COLLECTION LAB	23,300.00	Straight-Line	12.5	-1,165.00

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-4,842.05	-7,608.93	15,691.07		0.00		Normal			
-7,231.89	-11,364.39	23,435.61		0.00	1661	Normal			
-39,588.30	-62,210.18	128,289.82		0.00	1548	Normal			
-5,299.23	-8,327.36	17,172.64		0.00	1548	Normal			
-13,840.32	-21,749.07	44,850.93		0.00		Normal			
-24,542.66	-38,567.04	79,532.96		0.00	1514	Normal			
-21,238.43	-33,374.68	68,825.32		0.00	1624	Normal			
-41,354.68	-64,985.93	134,014.07		0.00	1672	Normal			
-162,821.12	-255,861.75	527,638.25		0.00		Normal			
-124,105.64	-195,023.14	402,176.86		0.00		Normal			
-124,105.64	-195,023.14	402,176.86		0.00		Normal			
-4,842.05	-7,608.93	15,691.07		0.00		Normal			
-4,842.05	-7,608.93	15,691.07		0.00		Normal			

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LEQ-0662	OPTI GENE 3	LAB EQPT		K16450	GEN31338		30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	199,000.00	Straight-Line	12.5	-9,950.00
LEQ-0663	ORBITAL SHAKER	LAB EQPT		K10754	R000101167		30/06/2023			KAREN H/Q	VIROLOGY	13,300.00	Straight-Line	12.5	-665.00
LEQ-0664	ORBITAL SHAKER	LAB EQPT		K13286			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	333,300.00	Straight-Line	12.5	-16,665.00
LEQ-0665	ORBITAL SHAKER EDMAND	LAB EQPT		K10656		D-7237N	30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	333,300.00	Straight-Line	12.5	-16,665.00
LEQ-0666	ORBITAL SHAKER IKA	LAB EQPT		K13462			30/06/2023			MUGUGA	VIROLOGY	13,300.00	Straight-Line	12.5	-665.00
LEQ-0667	OVEN	LAB EQPT		K13340			30/06/2023			MUGUGA	MYCOLOGY	166,700.00	Straight-Line	12.5	-8,335.00
LEQ-0668	OVEN GALLENKAMP	LAB EQPT		K10183	7627F01		30/06/2023			KAREN H/Q	FERTILIZER LAB	166,700.00	Straight-Line	12.5	-8,335.00
LEQ-0669	OVEN HERATHERM	LAB EQPT		K10652			30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	181,400.00	Straight-Line	12.5	-9,070.00
LEQ-0670	OVEN MEMMERT	LAB EQPT		K10043	C18093	UF 160	30/06/2023			KAREN H/Q	ACL-HEAVY METAL LAB	133,300.00	Straight-Line	12.5	-6,665.00
LEQ-0671	OVEN MEMMERT	LAB EQPT		K10226	E07086	UN30	30/06/2023			KAREN H/Q	RESIDUE LAB 2	181,400.00	Straight-Line	12.5	-9,070.00
LEQ-0672	OVEN MEMMERT	LAB EQPT		K10269	790457		30/06/2023			KAREN H/Q	WASHING ROOM MICRO	133,300.00	Straight-Line	12.5	-6,665.00
LEQ-0673	OVEN MEMMERT	LAB EQPT		K10270	E07086	301060	30/06/2023			KAREN H/Q	WASHING ROOM MICRO	133,300.00	Straight-Line	12.5	-6,665.00
LEQ-0674	OVEN MEMMERT	LAB EQPT		K10276		UF160	30/06/2023			KAREN H/Q	SAMPLE PREP	133,300.00	Straight-Line	12.5	-6,665.00
LEQ-0675	OVEN MEMMERT	LAB EQPT		K10291			30/06/2023			KAREN H/Q	SOIL LAB	133,300.00	Straight-Line	12.5	-6,665.00
LEQ-0676	OVEN MEMMERT	LAB EQPT		K10504	720461	600	30/06/2023			KAREN H/Q	FERTILIZER LAB	133,300.00	Straight-Line	12.5	-6,665.00

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FIXED ASSET REGISTER

-41,354.68	-64,985.93	134,014.07		0.00	1212	Normal			
-2,763.91	-4,343.29	8,956.71		0.00	1672	Normal			
-69,263.91	-108,843.29	224,456.71		0.00	1235	Normal			
-69,263.91	-108,843.29	224,456.71		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00	1647	Normal			
-34,642.37	-54,438.00	112,262.00		0.00	1552	Normal			
-34,642.37	-54,438.00	112,262.00		0.00		Normal			
-37,697.18	-59,238.43	122,161.57		0.00		Normal			
-27,701.41	-43,530.79	89,769.21		0.00		Normal			
-37,697.18	-59,238.43	122,161.57		0.00	1354	Normal			
-27,701.41	-43,530.79	89,769.21		0.00	1685	Normal			
-27,701.41	-43,530.79	89,769.21		0.00	1685	Normal			
-27,701.41	-43,530.79	89,769.21		0.00	1635	Normal			
-27,701.41	-43,530.79	89,769.21		0.00	1665	Normal			
-27,701.41	-43,530.79	89,769.21		0.00		Normal			

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LEQ-0677	OVEN MEMMERT	LAB EQPT		K10505		UF 160	30/06/2023			KAREN H/Q	FERTILIZER LAB	126,700.00	Straight-Line	12.5	-6,335.00
LEQ-0678	OVEN MEMMERT	LAB EQPT		K10531			30/06/2023			KAREN H/Q	FERTILIZER LAB	133,300.00	Straight-Line	12.5	-6,665.00
LEQ-0679	OVEN MEMMERT	LAB EQPT		K10684			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	133,300.00	Straight-Line	12.5	-6,665.00
LEQ-0680	OVEN MEMMERT	LAB EQPT		K15226			30/06/2023			MOMBASA	LAB 2	64,700.00	Straight-Line	12.5	-3,235.00
LEQ-0681	OVEN MEMNERT	LAB EQPT		K15912		UF55	30/06/2023			NAKURU	SEED LAB	138,500.00	Straight-Line	12.5	-6,925.00
LEQ-0682	OVEN MEMNERT	LAB EQPT		K15913		Tv1on	30/06/2023			NAKURU	SEED LAB	152,400.00	Straight-Line	12.5	-7,620.00
LEQ-0683	OVEN NUVE	LAB EQPT		K10756			30/06/2023			KAREN H/Q	VIROLOGY	133,300.00	Straight-Line	12.5	-6,665.00
LEQ-0684	OVEN SELECTOR	LAB EQPT		K10738			30/06/2023			KAREN H/Q	ENTOMOLOGY LAB	133,300.00	Straight-Line	12.5	-6,665.00
LEQ-0685	OVERT GRINDER	LAB EQPT		2136			30/06/2023			KAREN H/Q		23,500.00	Straight-Line	12.5	-1,175.00
LEQ-0686	PCR CONVENTIONAL EPPENDOFFS	LAB EQPT		K16100	R6331IL120776	EPPENDO RF NEXUS GRADIEN T 6331	30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	333,800.00	Straight-Line	12.5	-16,690.00
LEQ-0687	PCR CONVENTIONAL KYRATEC	LAB EQPT		K16140	1903016	SC300G-R2	30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	333,800.00	Straight-Line	12.5	-16,690.00
LEQ-0688	PCR MACHINE	LAB EQPT		K16153	6331L020785	EPPENDO RF	30/06/2023			MUGUGA	MOLECULAR LAB PCR ROOM	323,600.00	Straight-Line	12.5	-16,180.00

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-26,329.87	-41,375.50	85,324.50		0.00		Normal			
-27,701.41	-43,530.79	89,769.21		0.00		Normal			
-27,701.41	-43,530.79	89,769.21		0.00		Normal			
-13,445.48	-21,128.61	43,571.39		0.00	1514	Normal			
-28,782.05	-45,228.93	93,271.07		0.00	1359	Normal			
-31,670.64	-49,768.14	102,631.86		0.00	1359	Obsolete			
-27,701.41	-43,530.79	89,769.21		0.00	1672	Normal			
-27,701.41	-43,530.79	89,769.21		0.00	1672	Normal			
-4,883.62	-7,674.25	15,825.75		0.00		Normal			
-69,367.82	-109,006.57	224,793.43		0.00	1514	Normal			
-69,367.82	-109,006.57	224,793.43		0.00	1514	Normal			
-67,248.14	-105,675.64	217,924.36		0.00	1513	Normal			

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LEQ-0689	PESTICIDE RESIDUE ANALYSIS MACHINE SHIMADZU	LAB EQPT		K17779	217557000170	GCMS TQ8040 NX	30/06/2023			KAREN H/Q	INSTRUMENTS LAB	563,100.00	Straight-Line	12.5	-28,155.00
LEQ-0690	PH METER	LAB EQPT		K10383	2142234		30/06/2023			KAREN H/Q	FORMULATION LAB	41,000.00	Straight-Line	12.5	-2,050.00
LEQ-0691	PH METER	LAB EQPT		K10482	351371		30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	13,300.00	Straight-Line	12.5	-665.00
LEQ-0692	PH METER	LAB EQPT		K10493	H15221	HANNA INSTRUM ENT	30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	13,300.00	Straight-Line	12.5	-665.00
LEQ-0693	PH METER	LAB EQPT		K13601			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	13,300.00	Straight-Line	12.5	-665.00
LEQ-0694	PH METER	LAB EQPT		K14419			30/06/2023			KITALE	CHEMICAL GLASS WARE RM	15,200.00	Straight-Line	12.5	-760.00
LEQ-0695	PH METER	LAB EQPT		K16176	E00064916		30/06/2023			NAKURU	SEED LAB	43,200.00	Straight-Line	12.5	-2,160.00
LEQ-0696	PH METER	LAB EQPT		K16227			30/06/2023	PINV001126		KITALE		700,446.00	Straight-Line	12.5	-35,022.30
LEQ-0697	PH METER	LAB EQPT		K17219	256784	PH211	30/06/2023			NAKURU	PATHOLOGY LAB	11,400.00	Straight-Line	12.5	-570.00
LEQ-0698	PH METER COMBINE	LAB EQPT		K10287		H1255	30/06/2023			KAREN H/Q	SOIL LAB	26,600.00	Straight-Line	12.5	-1,330.00
LEQ-0699	PH METER COMBINE	LAB EQPT		K10288		PH 211	30/06/2023			KAREN H/Q	SOIL LAB	13,300.00	Straight-Line	12.5	-665.00
LEQ-0700	PH METER EC/PH	LAB EQPT		K10309	C17634	H12550	30/06/2023			KAREN H/Q	WATER LAB	13,300.00	Straight-Line	12.5	-665.00
LEQ-0701	PH METER HANMA	LAB EQPT		K13246			30/06/2023			MUGUGA	BACTERIOLOGY 1	26,600.00	Straight-Line	12.5	-1,330.00
LEQ-0702	PH METER HANNA	LAB EQPT		K10666			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	26,100.00	Straight-Line	12.5	-1,305.00

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FIXED ASSET REGISTER

-117,019.23	-183,887.36	379,212.64		0.00		Normal			
-8,520.32	-13,389.07	27,610.93		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00	1672	Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00	1615	Normal			
-3,158.75	-4,963.75	10,236.25		0.00	1471	Normal			
-8,977.50	-14,107.50	29,092.50		0.00	1359	Normal			
-129,130.29	-134,260.29	566,185.71		0.00		Normal		PINV001126	
-2,369.07	-3,722.82	7,677.18		0.00	1514	Normal			
-5,527.82	-8,686.57	17,913.43		0.00	1360	Normal			
-2,763.91	-4,343.29	8,956.71		0.00	1360	Normal			
-2,763.91	-4,343.29	8,956.71		0.00	1360	Normal			
-5,527.82	-8,686.57	17,913.43		0.00	1235	Normal			
-5,423.91	-8,523.29	17,576.71		0.00		Normal			

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LEQ-0703	PH METER HANNA INSTRUMENT	LAB EQPT		K14432		PH 211	30/06/2023			KITALE	ACL	19,000.00	Straight-Line	12.5	-950.00
LEQ-0704	PH METER METTLER TOLEDO	LAB EQPT					30/06/2023			KAREN H/Q		266,900.00	Straight-Line	12.5	-13,345.00
LEQ-0705	PH METER UTECH	LAB EQPT		K13468		PH 700	30/06/2023			MUGUGA	VIROLOGY	249,100.00	Straight-Line	12.5	-12,455.00
LEQ-0706	PHOTOMETER JENWAY FLAME	LAB EQPT		K10004	9156		30/06/2023			KAREN H/Q	GF-AAS LAB	235,000.00	Straight-Line	12.5	-11,750.00
LEQ-0707	PLASTIC FILM SEALER	LAB EQPT		K16904		PFS-250	30/06/2023			KAREN H/Q	MOLECULAR EXTRACTION LAB	9,900.00	Straight-Line	12.5	-495.00
LEQ-0708	PLATE WASHER ELISA	LAB EQPT		K13460			30/06/2023			MUGUGA	VIROLOGY	109,600.00	Straight-Line	12.5	-5,480.00
LEQ-0709	POTATO GAUGE	LAB EQPT		K16799			30/06/2023			NAKURU	SEED LAB	7,100.00	Straight-Line	12.5	-355.00
LEQ-0710	POTATO GAUGE	LAB EQPT					30/06/2023			NAKURU		7,100.00	Straight-Line	12.5	-355.00
LEQ-0711	POTATO GAUGE	LAB EQPT					30/06/2023			NAKURU		7,100.00	Straight-Line	12.5	-355.00
LEQ-0712	POTATO GAUGE	LAB EQPT					30/06/2023			NAKURU		7,100.00	Straight-Line	12.5	-355.00
LEQ-0713	POTATO GAUGE	LAB EQPT					30/06/2023			NAKURU		7,100.00	Straight-Line	12.5	-355.00
LEQ-0714	POTATO GAUGE	LAB EQPT					30/06/2023			NAKURU		7,100.00	Straight-Line	12.5	-355.00
LEQ-0715	POTATO GAUGE	LAB EQPT					30/06/2023			NAKURU		7,100.00	Straight-Line	12.5	-355.00
LEQ-0716	POTATO GAUGE	LAB EQPT					30/06/2023			NAKURU		7,100.00	Straight-Line	12.5	-355.00
LEQ-0717	POTATO GAUGE	LAB EQPT					30/06/2023			NAKURU		7,100.00	Straight-Line	12.5	-355.00
LEQ-0718	POTATO PILLER FIMAR	LAB EQPT		K13269	170600624	PPN52305 0M	30/06/2023			MUGUGA	BACTERIOLOGY 2	161,800.00	Straight-Line	12.5	-8,090.00

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FIXED ASSET REGISTER

-3,948.43	-6,204.68	12,795.32		0.00	1471	Normal			
-55,465.16	-87,159.54	179,740.46		0.00		Normal			
-51,766.12	-81,346.75	167,753.25		0.00	1647	Normal			
-48,835.93	-76,742.18	158,257.82		0.00		Obsolete			
-2,057.37	-3,233.00	6,667.00		0.00		Normal			
-22,776.25	-35,791.25	73,808.75		0.00	1647	Normal			
-1,475.48	-2,318.61	4,781.39		0.00	1359	Normal			
-1,475.48	-2,318.61	4,781.39		0.00	1359	Normal			
-1,475.48	-2,318.61	4,781.39		0.00	1359	Normal			
-1,475.48	-2,318.61	4,781.39		0.00	1359	Normal			
-1,475.48	-2,318.61	4,781.39		0.00	1359	Normal			
-1,475.48	-2,318.61	4,781.39		0.00	1359	Normal			
-1,475.48	-2,318.61	4,781.39		0.00	1359	Normal			
-1,475.48	-2,318.61	4,781.39		0.00	1359	Normal			
-1,475.48	-2,318.61	4,781.39		0.00	1359	Normal			
-1,475.48	-2,318.61	4,781.39		0.00	1359	Normal			
-33,624.07	-52,837.82	108,962.18		0.00	1235	Normal			

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LEQ-0719	PRIMAS 96 CONVENTIONAL	LAB EQPT		K10838		PRIMMS 96 CONVECT ION	30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0720	PROBE STICK ALLUMINIUM	LAB EQPT		K15234			30/06/2023			MOMBASA	SAMPLE STORE	1,400.00	Straight-Line	12.5	-70.00
LEQ-0721	PROBE STICK ALLUMINIUM	LAB EQPT		K15235			30/06/2023			MOMBASA	SAMPLE STORE	1,400.00	Straight-Line	12.5	-70.00
LEQ-0722	PRODUCTIVITY METER	LAB EQPT		3971		HANNA EC 215	30/06/2023			MUGUGA		13,600.00	Straight-Line	12.5	-680.00
LEQ-0723	PUMP EDWARDS CO.	LAB EQPT		K17787	190356150	E2MI.5	30/06/2023			KAREN H/Q	INSTRUMENTS LAB	860,000.00	Straight-Line	12.5	-43,000.00
LEQ-0724	PUMP HYDROGEN EDWARDS	LAB EQPT		K10123			30/06/2023			KAREN H/Q	INSTRUMENTS	279,300.00	Straight-Line	12.5	-13,965.00
LEQ-0725	PUMP JAVAC	LAB EQPT		K13259			30/06/2023			MUGUGA	BACTERIOLOGY 2	224,500.00	Straight-Line	12.5	-11,225.00
LEQ-0726	REAL TIME PCR	LAB EQPT		K10842	275004481		30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	26,600.00	Straight-Line	12.5	-1,330.00
LEQ-0727	RECIPROCATING SHAKER	LAB EQPT		K16226	10860516		30/06/2023			KITALE		333,300.00	Straight-Line	12.5	-16,665.00
LEQ-0728	REFRIDGERATOR LEC	LAB EQPT		K13724	66	IST56	30/06/2023			MUGUGA	ENTOMOLOGY INSECTARY	16,600.00	Straight-Line	12.5	-830.00
LEQ-0729	REFRIGERATOR MEDICAL EVERMED	LAB EQPT			2016070000000	FIM 90A	30/06/2023			MUGUGA		493,600.00	Straight-Line	12.5	-24,680.00
LEQ-0730	ROLL CART TROLLEY STAINLESS 3 RACK	LAB EQPT		K16139			30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	14,200.00	Straight-Line	12.5	-710.00
LEQ-0731	ROTAVAPOR	LAB EQPT		K10235	1000192141	R-215	30/06/2023			KAREN H/Q	RESIDUE LAB 1	2,191,400.00	Straight-Line	12.5	-109,570.00
LEQ-0732	ROTAVAPOR BUCHI	LAB EQPT		K10221	1000249992	R 300	30/06/2023			KAREN H/Q	RESIDUE LAB 1	2,191,400.00	Straight-Line	12.5	-109,570.00

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-20,781.25	-32,656.25	67,343.75		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-2,826.25	-4,441.25	9,158.75		0.00		Obsolete			
-178,718.75	-280,843.75	579,156.25		0.00		Normal			
-58,042.05	-91,208.93	188,091.07		0.00		Normal			
-46,653.91	-73,313.29	151,186.71		0.00	1235	Normal			
-5,527.82	-8,686.57	17,913.43		0.00		Normal			
-69,263.91	-108,843.29	224,456.71		0.00		Normal			
-3,449.68	-5,420.93	11,179.07		0.00	1295	Normal			
-102,576.25	-161,191.25	332,408.75		0.00	1513	Normal			
-2,950.93	-4,637.18	9,562.82		0.00	1514	Normal			
-455,400.32	-715,629.07	1,475,770.93		0.00	1354	Normal			
-455,400.32	-715,629.07	1,475,770.93		0.00	1354	Normal			

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LEQ-0733	ROTAVAPOR BUCHI	LAB EQPT		K10223	11055462	R215	30/06/2023			KAREN H/Q	RESIDUE LAB 2	700.00	Straight-Line	12.5	-35.00
LEQ-0734	SAMPLE DIVIDER	LAB EQPT		K18693			30/06/2023			MOYALE		100,500.00	Straight-Line	12.5	-5,025.00
LEQ-0735	SAMPLE MIXER	LAB EQPT					30/06/2023			NAKURU		92,800.00	Straight-Line	12.5	-4,640.00
LEQ-0736	SAMPLE SOIL CYLINDER	LAB EQPT		K15243			30/06/2023			MOMBASA	SAMPLE STORE	26,100.00	Straight-Line	12.5	-1,305.00
LEQ-0737	SAMPLING SPIKE	LAB EQPT		K14620			30/06/2023			LWAKHAKHA	LWAKHAKHA OFFICE	2,700.00	Straight-Line	12.5	-135.00
LEQ-0738	SCRUBBER JP SELECTA	LAB EQPT		K16704	652455	4001612	30/06/2023			KAREN H/Q	SOIL LAB	114,500.00	Straight-Line	12.5	-5,725.00
LEQ-0739	SCRUBBER JP SELECTA	LAB EQPT		K16705	630304	4001612	30/06/2023			KAREN H/Q	SOIL LAB	114,500.00	Straight-Line	12.5	-5,725.00
LEQ-0740	SCRUBBER VELP SCIENTIFICA	LAB EQPT		K16702	372981	F307C0199	30/06/2023			KAREN H/Q	SOIL LAB	113,300.00	Straight-Line	12.5	-5,665.00
LEQ-0741	SCRUBBER VELP SCIENTIFICA	LAB EQPT		K16703	375546	F30630198	30/06/2023			KAREN H/Q	SOIL LAB	113,300.00	Straight-Line	12.5	-5,665.00
LEQ-0742	SEALING MACHINE HULME MARTIN	LAB EQPT		K15221			30/06/2023			MOMBASA	LAB 1	72,400.00	Straight-Line	12.5	-3,620.00
LEQ-0743	SEED AND GRAIN CONDITIONER CLIPPER	LAB EQPT		K17538		ECLIPSE 324	30/06/2023			NAKURU	GARAGE	404,900.00	Straight-Line	12.5	-20,245.00
LEQ-0744	SEED BLOWER	LAB EQPT		K15727	1573/2971	HMC-62	30/06/2023			NAKURU	SEED LAB	190,500.00	Straight-Line	12.5	-9,525.00
LEQ-0745	SEED BLOWER HOFFMAN	LAB EQPT		K14523	16-55577100002	67-	30/06/2023			KITALE	SEED LAB	521,000.00	Straight-Line	12.5	-26,050.00
LEQ-0746	SEED CLEANER	LAB EQPT		K17544			30/06/2023			NAKURU	GARAGE	995,400.00	Straight-Line	12.5	-49,770.00
LEQ-0747	SEED COUNTER GRANOMAT PFEUFFER	LAB EQPT		K16836	11953184		30/06/2023			NAKURU	SEED LAB	139,300.00	Straight-Line	12.5	-6,965.00

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FIXED ASSET REGISTER

-145.48	-228.61	471.39		0.00	1354	Normal			
-20,885.16	-32,819.54	67,680.46		0.00	1517	Normal			
-19,285.00	-30,305.00	62,495.00		0.00		Normal			
-5,423.91	-8,523.29	17,576.71		0.00		Normal			
-561.12	-881.75	1,818.25		0.00		Normal			
-23,794.55	-37,391.43	77,108.57		0.00		Normal			
-23,794.55	-37,391.43	77,108.57		0.00		Normal			
-23,545.16	-36,999.54	76,300.46		0.00		Normal			
-23,545.16	-36,999.54	76,300.46		0.00		Normal			
-15,045.64	-23,643.14	48,756.86		0.00		Normal			
-84,143.30	-132,225.18	272,674.82		0.00	1508	Normal			
-39,588.30	-62,210.18	128,289.82		0.00	1359	Normal			
-108,270.32	-170,139.07	350,860.93		0.00		Normal			
-206,856.57	-325,060.32	670,339.68		0.00	1508	Normal			
-28,948.30	-45,490.18	93,809.82		0.00	1359	Normal			

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LEQ-0748	SEED GERMINATOR COLTON	LAB EQPT		K14534			30/06/2023			KITALE	SEED LAB	952,600.00	Straight-Line	12.5	-47,630.00
LEQ-0749	SEED MIXER MANUAL	LAB EQPT		K17545			30/06/2023			NAKURU	GARAGE	121,900.00	Straight-Line	12.5	-6,095.00
LEQ-0750	SHAKER	LAB EQPT		K10382	L039010		30/06/2023			KAREN H/Q	FORMULATION LAB	56,700.00	Straight-Line	12.5	-2,835.00
LEQ-0751	SHAKER	LAB EQPT		K17216		SL-350	30/06/2023			NAKURU	PATHOLOGY LAB	76,200.00	Straight-Line	12.5	-3,810.00
LEQ-0752	SHAKER KUNNER	LAB EQPT		K10308		LS-X	30/06/2023			KAREN H/Q	WATER LAB	13,300.00	Straight-Line	12.5	-665.00
LEQ-0753	SHAKER MARIUS	LAB EQPT		K17259			30/06/2023			NAKURU	PATHOLOGY LAB	30,400.00	Straight-Line	12.5	-1,520.00
LEQ-0754	SHAKER MEDLINE	LAB EQPT		K10307	L039010	SK300	30/06/2023			KAREN H/Q	WATER LAB	13,300.00	Straight-Line	12.5	-665.00
LEQ-0755	SHAKER RECEIPROCATING	LAB EQPT		K14429		S02	30/06/2023			KITALE	ACL	152,400.00	Straight-Line	12.5	-7,620.00
LEQ-0756	SHIMADZU UNIT	LAB EQPT		K17770	L20155620647		30/06/2023			KAREN H/Q	HPLC ROOM	807,500.00	Straight-Line	12.5	-40,375.00
LEQ-0757	SLIDE DRIER (RED)	LAB EQPT		K16412			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	27,500.00	Straight-Line	12.5	-1,375.00
LEQ-0758	SLIDE DRYER	LAB EQPT		K13282			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	27,500.00	Straight-Line	12.5	-1,375.00
LEQ-0759	SLIDE DRYER	LAB EQPT		K13283			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	27,500.00	Straight-Line	12.5	-1,375.00
LEQ-0760	SLIDE DRYER	LAB EQPT		K17232		MH6660 X2 MK2	30/06/2023			NAKURU	PATHOLOGY LAB	50,900.00	Straight-Line	12.5	-2,545.00
LEQ-0761	SLIDE DRYING BENCH	LAB EQPT		K13674			30/06/2023			MUGUGA	ENTOMOLOGY	35,500.00	Straight-Line	12.5	-1,775.00

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-197,962.18	-311,083.43	641,516.57		0.00		Normal			
-25,332.37	-39,808.00	82,092.00		0.00	1508	Normal			
-11,782.98	-18,516.11	38,183.89		0.00		Normal			
-15,835.32	-24,884.07	51,315.93		0.00	1514	Normal			
-2,763.91	-4,343.29	8,956.71		0.00	1360	Normal			
-6,317.50	-9,927.50	20,472.50		0.00	1514	Normal			
-2,763.91	-4,343.29	8,956.71		0.00	1360	Normal			
-31,670.64	-49,768.14	102,631.86		0.00	1471	Normal			
-167,808.62	-263,699.25	543,800.75		0.00		Normal			
-5,714.87	-8,980.50	18,519.50		0.00	1235	Normal			
-5,714.87	-8,980.50	18,519.50		0.00	1235	Normal			
-5,714.87	-8,980.50	18,519.50		0.00	1235	Normal			
-10,577.66	-16,622.04	34,277.96		0.00	1514	Normal			
-7,377.37	-11,593.00	23,907.00		0.00	1295	Normal			

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LEQ-0762	SLIDE WARMING TABLE	LAB EQPT		K16273			30/06/2023			MOMBASA	LAB 2	241,300.00	Straight-Line	12.5	-12,065.00
LEQ-0763	SMART UPS APC	LAB EQPT		1847		78 WATTS, 10 AMPS	30/06/2023			KAREN H/Q		55,400.00	Straight-Line	12.5	-2,770.00
LEQ-0764	SOIL DIVIDER	LAB EQPT		K14526			30/06/2023			KITALE	SEED LAB	73,800.00	Straight-Line	12.5	-3,690.00
LEQ-0765	SOIL DIVIDER	LAB EQPT		K14591			30/06/2023			KITALE	KENYA SEED/SEED DRYER	73,800.00	Straight-Line	12.5	-3,690.00
LEQ-0766	SOIL DIVIDER	LAB EQPT		K14606			30/06/2023			KITALE	WESTERN SEED	73,800.00	Straight-Line	12.5	-3,690.00
LEQ-0767	SOIL DIVIDER	LAB EQPT		K15721			30/06/2023			NAKURU	SEED LAB	114,300.00	Straight-Line	12.5	-5,715.00
LEQ-0768	SOIL DIVIDER	LAB EQPT		K15723			30/06/2023			NAKURU	SEED LAB	68,500.00	Straight-Line	12.5	-3,425.00
LEQ-0769	SOIL DIVIDER	LAB EQPT		K16776			30/06/2023			NAKURU	SEED LAB	111,400.00	Straight-Line	12.5	-5,570.00
LEQ-0770	SOIL DIVIDER	LAB EQPT		K16777			30/06/2023			NAKURU	SEED LAB	111,400.00	Straight-Line	12.5	-5,570.00
LEQ-0771	SOIL DIVIDER	LAB EQPT		K17574			30/06/2023			NAKURU	KENYA SEED OFFICE	77,700.00	Straight-Line	12.5	-3,885.00
LEQ-0772	SOIL DIVIDER	LAB EQPT		K18804			30/06/2023			EMBU		123,500.00	Straight-Line	12.5	-6,175.00
LEQ-0773	SOIL DIVIDER	LAB EQPT					30/06/2023			NAKURU		100,500.00	Straight-Line	12.5	-5,025.00
LEQ-0774	SOIL DIVIDER	LAB EQPT					30/06/2023			EMBU		77,800.00	Straight-Line	12.5	-3,890.00
LEQ-0775	SOIL EXTRACTOR	LAB EQPT		K13304		240	30/06/2023			MUGUGA	NEMATOLOGY	33,300.00	Straight-Line	12.5	-1,665.00

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-50,145.16	-78,799.54	162,500.46		0.00		Normal			
-11,512.82	-18,091.57	37,308.43		0.00		Normal			
-15,336.57	-24,100.32	49,699.68		0.00		Normal			
-15,336.57	-24,100.32	49,699.68		0.00	1618	Normal			
-15,336.57	-24,100.32	49,699.68		0.00		Normal			
-23,752.98	-37,326.11	76,973.89		0.00	1359	Normal			
-14,235.16	-22,369.54	46,130.46		0.00	1359	Normal			
-23,150.32	-36,379.07	75,020.93		0.00	1359	Normal			
-23,150.32	-36,379.07	75,020.93		0.00	1359	Normal			
-16,147.05	-25,373.93	52,326.07		0.00		Normal			
-25,664.87	-40,330.50	83,169.50		0.00	1571	Normal			
-20,885.16	-32,819.54	67,680.46		0.00		Normal			
-16,167.82	-25,406.57	52,393.43		0.00	1599	Normal			
-6,920.16	-10,874.54	22,425.46		0.00		Normal			

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LEQ-0776	SOIL EXTRACTOR MEKU	LAB EQPT		K13303			30/06/2023			MUGUGA	NEMATOLOGY	33,200.00	Straight-Line	12.5	-1,660.00
LEQ-0777	SOIL MIXER PARVALUX	LAB EQPT		K17777			30/06/2023			KAREN H/Q	SOIL LAB	52,400.00	Straight-Line	12.5	-2,620.00
LEQ-0778	SOIL SAMPLE DIVIDERS	LAB EQPT		K15230			30/06/2023			MOMBASA	SAMPLE STORE	73,900.00	Straight-Line	12.5	-3,695.00
LEQ-0779	SOIL SAMPLE DIVIDERS SMALL	LAB EQPT		K15231			30/06/2023			MOMBASA	SAMPLE STORE	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0780	SOIL SAMPLE DIVIDERS SMALL	LAB EQPT		K15232			30/06/2023			MOMBASA	SAMPLE STORE	76,500.00	Straight-Line	12.5	-3,825.00
LEQ-0781	SOIL SEPARATOR	LAB EQPT		K14594			30/06/2023			KITALE	KENYA SEED/TOWN FACTORY	29,500.00	Straight-Line	12.5	-1,475.00
LEQ-0782	SOIL STERILIZER	LAB EQPT		K13646			30/06/2023			MUGUGA	SOIL STERILIZATION OFFICE	500.00	Straight-Line	12.5	-25.00
LEQ-0783	SOXHLET	LAB EQPT		K10186			30/06/2023			KAREN H/Q	FERTILIZER LAB	13,000.00	Straight-Line	12.5	-650.00
LEQ-0784	SOXHLET	LAB EQPT		K16721			30/06/2023			KAREN H/Q	FERTILIZER LAB	25,600.00	Straight-Line	12.5	-1,280.00
LEQ-0785	SPECTROPHOTOMETER APEL	LAB EQPT		2310	ZW1F05072006	PB-303UV	30/06/2023			KAREN H/Q		206,500.00	Straight-Line	12.5	-10,325.00
LEQ-0786	SPECTROPHOTOMETER THERMOS UV	LAB EQPT		K10300	SA4V1791044	840210800	30/06/2023			KAREN H/Q	WATER LAB	400,000.00	Straight-Line	12.5	-20,000.00
LEQ-0787	SPIKE	LAB EQPT		K14874			30/06/2023			KISUMU	VARIETY 2	1,700.00	Straight-Line	12.5	-85.00
LEQ-0788	SPIKE	LAB EQPT		K14875			30/06/2023			KISUMU	VARIETY 2	1,700.00	Straight-Line	12.5	-85.00
LEQ-0789	SPIKE	LAB EQPT		K14876			30/06/2023			KISUMU	VARIETY 2	1,700.00	Straight-Line	12.5	-85.00
LEQ-0790	SPIKE	LAB EQPT		K18886			30/06/2023			MOYALE		4,600.00	Straight-Line	12.5	-230.00

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-6,899.39	-10,841.89	22,358.11		0.00		Normal			
-10,889.39	-17,111.89	35,288.11		0.00		Normal			
-15,357.37	-24,133.00	49,767.00		0.00		Normal			
-20,781.25	-32,656.25	67,343.75		0.00		Normal			
-15,897.66	-24,982.04	51,517.96		0.00		Normal			
-6,130.48	-9,633.61	19,866.39		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-2,701.57	-4,245.32	8,754.68		0.00		Normal			
-5,320.00	-8,360.00	17,240.00		0.00		Normal			
-42,913.30	-67,435.18	139,064.82		0.00		Normal			
-83,125.00	-130,625.00	269,375.00		0.00	1360	Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00	1517	Normal			

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LEQ-0791	SPIKE 11MM	LAB EQPT		K14871			30/06/2023			KISUMU	VARIETY 2	2,100.00	Straight-Line	12.5	-105.00
LEQ-0792	SPIKE 11MM	LAB EQPT		K17554			30/06/2023			NAKURU	STORE	2,300.00	Straight-Line	12.5	-115.00
LEQ-0793	SPIKE 15MM	LAB EQPT		K14872			30/06/2023			KISUMU	VARIETY 2	2,800.00	Straight-Line	12.5	-140.00
LEQ-0794	SPIKE 15MM	LAB EQPT		K16206			30/06/2023			NAKURU	SEED LAB	4,700.00	Straight-Line	12.5	-235.00
LEQ-0795	SPIKE 15MM	LAB EQPT		K16207			30/06/2023			NAKURU	SEED LAB	4,700.00	Straight-Line	12.5	-235.00
LEQ-0796	SPIKE 15MM	LAB EQPT		K16210			30/06/2023			NAKURU	SEED LAB	4,700.00	Straight-Line	12.5	-235.00
LEQ-0797	SPIKE 15MM	LAB EQPT		K17547			30/06/2023			NAKURU	GARAGE	3,800.00	Straight-Line	12.5	-190.00
LEQ-0798	SPIKE 15MM	LAB EQPT		K17558			30/06/2023			NAKURU	STORE	3,800.00	Straight-Line	12.5	-190.00
LEQ-0799	SPIKE 20MM	LAB EQPT		K16202			30/06/2023			NAKURU	SEED LAB	5,700.00	Straight-Line	12.5	-285.00
LEQ-0800	SPIKE 20MM	LAB EQPT		K16203			30/06/2023			NAKURU	SEED LAB	5,700.00	Straight-Line	12.5	-285.00
LEQ-0801	SPIKE 20MM	LAB EQPT		K16204			30/06/2023			NAKURU	SEED LAB	5,700.00	Straight-Line	12.5	-285.00
LEQ-0802	SPIKE 20MM	LAB EQPT		K17556			30/06/2023			NAKURU	STORE	3,500.00	Straight-Line	12.5	-175.00
LEQ-0803	SPIKE 20MM	LAB EQPT		K17557			30/06/2023			NAKURU	STORE	4,600.00	Straight-Line	12.5	-230.00
LEQ-0804	SPIKE 50CM	LAB EQPT					30/06/2023			SUAM		5,000.00	Straight-Line	12.5	-250.00
LEQ-0805	SPIKE 8MM	LAB EQPT		K14873			30/06/2023			KISUMU	VARIETY 2	1,700.00	Straight-Line	12.5	-85.00
LEQ-0806	SPIKE 8MM	LAB EQPT		K16208			30/06/2023			NAKURU	SEED LAB	2,800.00	Straight-Line	12.5	-140.00
LEQ-0807	SPIKE 8MM	LAB EQPT		K16209			30/06/2023			NAKURU	SEED LAB	2,800.00	Straight-Line	12.5	-140.00
LEQ-0808	SPIKE 8MM	LAB EQPT		K16211			30/06/2023			NAKURU	SEED LAB	2,800.00	Straight-Line	12.5	-140.00
LEQ-0809	SPIKE 8MM	LAB EQPT		K17559			30/06/2023			NAKURU	STORE	1,700.00	Straight-Line	12.5	-85.00

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-436.41	-685.79	1,414.21		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-581.89	-914.39	1,885.61		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00	1359	Normal			
-976.73	-1,534.86	3,165.14		0.00	1359	Normal			
-976.73	-1,534.86	3,165.14		0.00	1359	Normal			
-789.68	-1,240.93	2,559.07		0.00		Normal			
-789.68	-1,240.93	2,559.07		0.00		Normal			
-1,184.55	-1,861.43	3,838.57		0.00	1359	Normal			
-1,184.55	-1,861.43	3,838.57		0.00	1359	Normal			
-1,184.55	-1,861.43	3,838.57		0.00	1359	Normal			
-727.37	-1,143.00	2,357.00		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-1,039.07	-1,632.82	3,367.18		0.00		Normal			
-353.30	-555.18	1,144.82		0.00		Normal			
-581.89	-914.39	1,885.61		0.00	1359	Normal			
-581.89	-914.39	1,885.61		0.00	1359	Normal			
-581.89	-914.39	1,885.61		0.00	1359	Normal			
-353.30	-555.18	1,144.82		0.00		Normal			

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LEQ-0810	SPIKE ALLUMINIUN INTERNATIONAL	LAB EQPT		K17573			30/06/2023			NAKURU	KENYA SEED OFFICE	5,400.00	Straight-Line	12.5	-270.00
LEQ-0811	SPIKE LARGE ALLUMINIUM	LAB EQPT		K17555			30/06/2023			NAKURU	STORE	4,600.00	Straight-Line	12.5	-230.00
LEQ-0812	SPIKE LARGE METALLIC	LAB EQPT		K14642			30/06/2023			MALABA	MALABA OFFICE	4,100.00	Straight-Line	12.5	-205.00
LEQ-0813	SPIKE LARGE METALLIC	LAB EQPT		K14662			30/06/2023			BUSIA	BUSIA OFFICE	4,400.00	Straight-Line	12.5	-220.00
LEQ-0814	SPIKE LARGE METALLIC 3 HOLES	LAB EQPT		K14643			30/06/2023			MALABA	MALABA OFFICE	4,400.00	Straight-Line	12.5	-220.00
LEQ-0815	SPIKE LARGE METALLIC 3 HOLES	LAB EQPT		K14644			30/06/2023			MALABA	MALABA OFFICE	4,400.00	Straight-Line	12.5	-220.00
LEQ-0816	SPIKE METALLIC 11MM	LAB EQPT		K14947			30/06/2023			TAVETA	TAVETA OFFICE	3,000.00	Straight-Line	12.5	-150.00
LEQ-0817	SPIKE PLASTIC HANDLE	LAB EQPT		K17562			30/06/2023			NAKURU	STORE	2,400.00	Straight-Line	12.5	-120.00
LEQ-0818	SPIKE SET (4 PIECES)	LAB EQPT			QC-009063		30/06/2023			EMBU		11,600.00	Straight-Line	12.5	-580.00
LEQ-0819	SPIKE SHORT WHITE HANDLE	LAB EQPT		K15768			30/06/2023			NAMANGA	NAMANGA	1,700.00	Straight-Line	12.5	-85.00
LEQ-0820	SPIKE SHORT WHITE HANDLE	LAB EQPT		K15769			30/06/2023			NAMANGA	NAMANGA	1,700.00	Straight-Line	12.5	-85.00
LEQ-0821	SPIKE SHORT WHITE HANDLE	LAB EQPT		K15770			30/06/2023			NAMANGA	NAMANGA	1,700.00	Straight-Line	12.5	-85.00
LEQ-0822	SPIKE SHORT WHITE HANDLE	LAB EQPT		K15774			30/06/2023			NAMANGA	NAMANGA	1,700.00	Straight-Line	12.5	-85.00
LEQ-0823	SPIKE SIZE A	LAB EQPT					30/06/2023			JKIA		2,300.00	Straight-Line	12.5	-115.00
LEQ-0824	SPIKE SIZE A	LAB EQPT					30/06/2023			MOYALE		2,300.00	Straight-Line	12.5	-115.00
LEQ-0825	SPIKE SIZE C	LAB EQPT					30/06/2023			JKIA		3,800.00	Straight-Line	12.5	-190.00
LEQ-0826	SPIKE SMALL	LAB EQPT		K17560			30/06/2023			NAKURU	STORE	2,300.00	Straight-Line	12.5	-115.00
LEQ-0827	SPIKE SMALL METALLIC	LAB EQPT		K14640			30/06/2023			MALABA	MALABA OFFICE	2,000.00	Straight-Line	12.5	-100.00

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-1,122.18	-1,763.43	3,636.57		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00	1688	Normal			
-914.39	-1,436.89	2,963.11		0.00	1616	Normal			
-914.39	-1,436.89	2,963.11		0.00	1688	Normal			
-914.39	-1,436.89	2,963.11		0.00	1688	Normal			
-623.43	-979.68	2,020.32		0.00	1667	Normal			
-498.75	-783.75	1,616.25		0.00		Normal			
-2,410.64	-3,788.14	7,811.86		0.00		Normal			
-353.30	-555.18	1,144.82		0.00	1548	Normal			
-353.30	-555.18	1,144.82		0.00	1548	Normal			
-353.30	-555.18	1,144.82		0.00	1548	Normal			
-353.30	-555.18	1,144.82		0.00	1548	Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-477.98	-751.11	1,548.89		0.00	1517	Ready To Dispose			
-789.68	-1,240.93	2,559.07		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-415.64	-653.14	1,346.86		0.00	1688	Normal			

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LEQ-0828	SPIKE SMALL METALLIC	LAB EQPT		K14641			30/06/2023			MALABA	MALABA OFFICE	2,000.00	Straight-Line	12.5	-100.00
LEQ-0829	SPIKE SMALL METALLIC	LAB EQPT		K14663			30/06/2023			BUSIA	BUSIA OFFICE	3,400.00	Straight-Line	12.5	-170.00
LEQ-0830	SPIKE SMALL METALLIC	LAB EQPT		K14664			30/06/2023			BUSIA	BUSIA OFFICE	3,400.00	Straight-Line	12.5	-170.00
LEQ-0831	SPIKE WHITE	LAB EQPT					30/06/2023			KITALE		4,200.00	Straight-Line	12.5	-210.00
LEQ-0832	SPIKE WHITE	LAB EQPT					30/06/2023			KITALE		4,200.00	Straight-Line	12.5	-210.00
LEQ-0833	SPIKE WHITE	LAB EQPT					30/06/2023			KITALE		4,200.00	Straight-Line	12.5	-210.00
LEQ-0834	SPIKE WHITE	LAB EQPT					30/06/2023			KITALE		4,200.00	Straight-Line	12.5	-210.00
LEQ-0835	SPIKE WOODEN HANDLE	LAB EQPT		K17561			30/06/2023			NAKURU	STORE	2,700.00	Straight-Line	12.5	-135.00
LEQ-0836	SPIKE YELLOW	LAB EQPT		K18865			30/06/2023			MOYALE		4,600.00	Straight-Line	12.5	-230.00
LEQ-0837	SPRAY PUMP COOPER PEGLER 16LTRS	LAB EQPT		K16914	140550		30/06/2023			KAREN H/Q	STORE 1	6,700.00	Straight-Line	12.5	-335.00
LEQ-0838	SPRAYER 300LTS	LAB EQPT		K14574			30/06/2023			KITALE	COMPOUND	29,400.00	Straight-Line	12.5	-1,470.00
LEQ-0839	STERIL LAMINAR FLOW	LAB EQPT		K13524			30/06/2023			MUGUGA	ENTOMOLOGY	261,900.00	Straight-Line	12.5	-13,095.00
LEQ-0840	STERILIZER	LAB EQPT					30/06/2023			MUGUGA		112,600.00	Straight-Line	12.5	-5,630.00
LEQ-0841	STERILIZER HP-QUARTS	LAB EQPT		3972	R.147.028.D.819.D1.02	103-7	30/06/2023			MUGUGA		112,600.00	Straight-Line	12.5	-5,630.00
LEQ-0842	SYNGENNE GEL	LAB EQPT		K10847	SYGV/4042	GVM20	30/06/2023			MUGUGA	MOLECULAR LAB PCR ROOM	26,600.00	Straight-Line	12.5	-1,330.00
LEQ-0843	TELEMICROSCOPE MOTIC	LAB EQPT		K13688		PA 210	30/06/2023			MUGUGA	ENTOMOLOGY	122,700.00	Straight-Line	12.5	-6,135.00
LEQ-0844	TELEPHONE ALCATEL	LAB EQPT		K10592	FCN012041151 69	4008	30/06/2023			KAREN H/Q	LAB OFFICE 2	2,600.00	Straight-Line	12.5	-130.00

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FIXED ASSET REGISTER

-415.64	-653.14	1,346.86		0.00	1688	Normal			
-706.57	-1,110.32	2,289.68		0.00	1616	Normal			
-706.57	-1,110.32	2,289.68		0.00	1616	Normal			
-872.82	-1,371.57	2,828.43		0.00		Normal			
-872.82	-1,371.57	2,828.43		0.00		Normal			
-872.82	-1,371.57	2,828.43		0.00		Normal			
-872.82	-1,371.57	2,828.43		0.00		Normal			
-561.12	-881.75	1,818.25		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00	1517	Normal			
-1,392.37	-2,188.00	4,512.00		0.00		Normal			
-6,109.68	-9,600.93	19,799.07		0.00	1712	Normal			
-54,426.12	-85,526.75	176,373.25		0.00	1749	Normal			
-23,399.68	-36,770.93	75,829.07		0.00		Normal			
-23,399.68	-36,770.93	75,829.07		0.00		Normal			
-5,527.82	-8,686.57	17,913.43		0.00	1513	Normal			
-25,498.62	-40,069.25	82,630.75		0.00	1295	Normal			
-540.32	-849.07	1,750.93		0.00		Normal			

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LEQ-0845	TEMPERATURE SENSOR SUPCO	LAB EQPT		3976			30/06/2023			MUGUGA		22,100.00	Straight-Line	12.5	-1,105.00
LEQ-0846	TEST SIEVE	LAB EQPT		K16179	7017233	ENDECOT TS	30/06/2023			NAKURU	SEED LAB	2,800.00	Straight-Line	12.5	-140.00
LEQ-0847	TEST SIEVE	LAB EQPT		K16180	7025695	ENDECOT TS	30/06/2023			NAKURU	SEED LAB	2,800.00	Straight-Line	12.5	-140.00
LEQ-0848	TEST SIEVE	LAB EQPT		K16181	7025426	ENDECOT TS	30/06/2023			NAKURU	SEED LAB	2,800.00	Straight-Line	12.5	-140.00
LEQ-0849	TEST SIEVE	LAB EQPT		K16182		ENDECOT TS	30/06/2023			NAKURU	SEED LAB	2,800.00	Straight-Line	12.5	-140.00
LEQ-0850	TEST SIEVE	LAB EQPT		K16183	7021749	ENDECOT TS	30/06/2023			NAKURU	SEED LAB	2,800.00	Straight-Line	12.5	-140.00
LEQ-0851	THERMAL PRINTER KERN	LAB EQPT		K16920	YB090348	YKB-01N	30/06/2023			MOMBASA	LAB 1	36,900.00	Straight-Line	12.5	-1,845.00
LEQ-0852	THERMO AAS	LAB EQPT		K10365	GE711993		30/06/2023			KAREN H/Q	AAS ROOM	200,000.00	Straight-Line	12.5	-10,000.00
LEQ-0853	THERMO AAS	LAB EQPT		K17799	SA18510I55	iCE 300 SERIES	30/06/2023			KAREN H/Q	AAS ROOM	1,237,200.00	Straight-Line	12.5	-61,860.00
LEQ-0854	THERMO MIXER 1	LAB EQPT		K10805	535539703		30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	66,600.00	Straight-Line	12.5	-3,330.00
LEQ-0855	THERMO MIXER EPPENDORF	LAB EQPT		K13491	5382FK513919		30/06/2023			MUGUGA	MOLECULAR LAB DNA/RNA EXTRACTION ROOM	952,700.00	Straight-Line	12.5	-47,635.00
LEQ-0856	THERMO SCIENTIFIC ICP SPECTROMETER	LAB EQPT		K17781		ICAP 7000 SERIES	30/06/2023			KAREN H/Q	GF-AAS LAB	1,257,300.00	Straight-Line	12.5	-62,865.00
LEQ-0857	THERMO SCIENTIFIC NANODROP ONE	LAB EQPT		K13533			30/06/2023			MUGUGA	MOLECULAR LAB PCR ROOM	823,000.00	Straight-Line	12.5	-41,150.00
LEQ-0858	THERMO SCIENTIFIC SPECTROPHOTOMETER	LAB EQPT		K10492	5062	NANODR OP	30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	247,400.00	Straight-Line	12.5	-12,370.00

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FIXED ASSET REGISTER

-4,592.66	-7,217.04	14,882.96		0.00		Normal			
-581.89	-914.39	1,885.61		0.00	1359	Normal			
-581.89	-914.39	1,885.61		0.00	1359	Normal			
-581.89	-914.39	1,885.61		0.00	1359	Normal			
-581.89	-914.39	1,885.61		0.00	1359	Normal			
-581.89	-914.39	1,885.61		0.00	1359	Normal			
-7,668.30	-12,050.18	24,849.82		0.00		Normal			
-41,562.50	-65,312.50	134,687.50		0.00		Normal			
-257,105.64	-404,023.14	833,176.86		0.00		Normal			
-13,840.32	-21,749.07	44,850.93		0.00	1672	Normal			
-197,982.98	-311,116.11	641,583.89		0.00	1513	Normal			
-261,282.66	-410,587.04	846,712.96		0.00		Normal			
-171,029.68	-268,760.93	554,239.07		0.00	1624	Normal			
-51,412.82	-80,791.57	166,608.43		0.00	1672	Normal			

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LEQ-0859	THERMOMETER EXTECK	LAB EQPT		K15910			30/06/2023			NAKURU	SEED LAB	17,000.00	Straight-Line	12.5	-850.00
LEQ-0860	THERMOMETER EXTECK	LAB EQPT		K15925		TM300	30/06/2023			NAKURU	SEED LAB	17,000.00	Straight-Line	12.5	-850.00
LEQ-0861	THERMOMETER LESTO	LAB EQPT		K15926	60978116	735	30/06/2023			NAKURU	SEED LAB	31,200.00	Straight-Line	12.5	-1,560.00
LEQ-0862	THERMOMIXER	LAB EQPT		K10761	14130800 00000	MAX Q 4450	30/06/2023			KAREN H/Q	VIROLOGY	33,300.00	Straight-Line	12.5	-1,665.00
LEQ-0863	THERMOMIXER EPPENDORF	LAB EQPT		K10660	5382FK41 3904	AG2233 1	30/06/2023			KAREN H/Q	FOOD MICROBIO LOGY LAB	247,400.00	Straight-Line	12.5	-12,370.00
LEQ-0864	THERMOTHERA PY GROWTH CHAMBER	LAB EQPT		K13596	53849	EKOCHL 700	30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0865	TITRINO	LAB EQPT		1350			30/06/2023			KAREN H/Q		159,400.00	Straight-Line	12.5	-7,970.00
LEQ-0866	TITRINO	LAB EQPT		K10188	10860481	702 SM	30/06/2023			KAREN H/Q	FERTILIZE R LAB	100,000.00	Straight-Line	12.5	-5,000.00
LEQ-0867	TOP PAN BALANCE ENDEVA	LAB EQPT		K10519	93120301 16	ET-28-15	30/06/2023			KAREN H/Q	FERTILIZE R LAB	54,000.00	Straight-Line	12.5	-2,700.00
LEQ-0868	TROLLEY METALLIC 2 WHEEL	LAB EQPT		K10261			30/06/2023			KAREN H/Q	INSTRUME NTS	18,200.00	Straight-Line	12.5	-910.00
LEQ-0869	TROLLEY SEED METALLIC	LAB EQPT		K14540			30/06/2023			KITALE	GERMINAT ION ROOM	8,900.00	Straight-Line	12.5	-445.00
LEQ-0870	TROLLEY SEED METALLIC	LAB EQPT		K14541			30/06/2023			KITALE	GERMINAT ION ROOM	8,900.00	Straight-Line	12.5	-445.00
LEQ-0871	TROLLEY SEED METALLIC	LAB EQPT		K14542			30/06/2023			KITALE	GERMINAT ION ROOM	8,900.00	Straight-Line	12.5	-445.00
LEQ-0872	TROLLEY SEED METALLIC	LAB EQPT		K14543			30/06/2023			KITALE	GERMINAT ION ROOM	8,900.00	Straight-Line	12.5	-445.00
LEQ-0873	TROLLEY SEED METALLIC	LAB EQPT		K14547			30/06/2023			KITALE	GERMINAT ION ROOM 2	8,900.00	Straight-Line	12.5	-445.00
LEQ-0874	TROLLEY SEED METALLIC	LAB EQPT		K14548			30/06/2023			KITALE	GERMINAT ION ROOM 2	8,900.00	Straight-Line	12.5	-445.00

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FIXED ASSET REGISTER

-3,532.82	-5,551.57	11,448.43		0.00	1359	Normal			
-3,532.82	-5,551.57	11,448.43		0.00	1359	Normal			
-6,483.75	-10,188.75	21,011.25		0.00	1359	Normal			
-6,920.16	-10,874.54	22,425.46		0.00	1672	Normal			
-51,412.82	-80,791.57	166,608.43		0.00		Normal			
-20,781.25	-32,656.25	67,343.75		0.00	1615	Normal			
-33,125.32	-52,054.07	107,345.93		0.00		Normal			
-20,781.25	-32,656.25	67,343.75		0.00		Normal			
-11,221.89	-17,634.39	36,365.61		0.00		Normal			
-3,782.18	-5,943.43	12,256.57		0.00		Normal			
-1,849.55	-2,906.43	5,993.57		0.00		Normal			
-1,849.55	-2,906.43	5,993.57		0.00		Normal			
-1,849.55	-2,906.43	5,993.57		0.00		Normal			
-1,849.55	-2,906.43	5,993.57		0.00		Normal			
-1,849.55	-2,906.43	5,993.57		0.00		Normal			
-1,849.55	-2,906.43	5,993.57		0.00		Normal			

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LEQ-0875	TROLLEY SEED METALLIC	LAB EQPT		K14549			30/06/2023			KITALE	GERMINATION ROOM 2	8,900.00	Straight-Line	12.5	-445.00
LEQ-0876	TROLLEY SEED METALLIC	LAB EQPT		K14550			30/06/2023			KITALE	GERMINATION ROOM 2	8,900.00	Straight-Line	12.5	-445.00
LEQ-0877	TROLLEY SEED METALLIC	LAB EQPT		K14551			30/06/2023			KITALE	GERMINATION ROOM 2	8,900.00	Straight-Line	12.5	-445.00
LEQ-0878	TUBE MILLER IKA	LAB EQPT		K13467		TUBEMILL 100	30/06/2023			MUGUGA	VIROLOGY	1,990,800.00	Straight-Line	12.5	-99,540.00
LEQ-0879	U.V TRANSILLUMINATOR	LAB EQPT		K17299	090506-002		30/06/2023			MUGUGA	BACTERIOLOGY 1	6,600.00	Straight-Line	12.5	-330.00
LEQ-0880	ULTRAPURE TYPE 1 WATER	LAB EQPT				DIRECTQR3	30/06/2023			MUGUGA		348,200.00	Straight-Line	12.5	-17,410.00
LEQ-0881	UNIVERSAL 32R CENTRIFUGE	LAB EQPT		K10234			30/06/2023			KAREN H/Q	RESIDUE LAB 1	101,200.00	Straight-Line	12.5	-5,060.00
LEQ-0882	UV CROSSLINKER	LAB EQPT		K10827	H122377	CROSSLINKERCL100	30/06/2023			KAREN H/Q	MASTER MIX ROOM	153,500.00	Straight-Line	12.5	-7,675.00
LEQ-0883	UV LAMP	LAB EQPT		K13267			30/06/2023			MUGUGA	BACTERIOLOGY 2	6,600.00	Straight-Line	12.5	-330.00
LEQ-0884	UV LAMP	LAB EQPT		K13280			30/06/2023			MUGUGA	BACTERIOLOGY 2	11,400.00	Straight-Line	12.5	-570.00
LEQ-0885	UV LAMP	LAB EQPT		K13281			30/06/2023			MUGUGA	BACTERIOLOGY 2	11,400.00	Straight-Line	12.5	-570.00
LEQ-0886	UV PERKIN ELMA	LAB EQPT		K10306	101N5042305		30/06/2023			KAREN H/Q	WATER LAB	200,000.00	Straight-Line	12.5	-10,000.00
LEQ-0887	UV VISIBLE SPECTROPHOTOMETER PHILIPS	LAB EQPT		K14434		PU 8625	30/06/2023			KITALE	ACL	38,100.00	Straight-Line	12.5	-1,905.00
LEQ-0888	UV VISIBLE SPECTROPHOTOMETER PHILIPS	LAB EQPT		K14435	2118840000000	T80	30/06/2023			KAREN H/Q	ACL	43,200.00	Straight-Line	12.5	-2,160.00
LEQ-0889	UV/DIS THERMO SPECTRONIC HELIOS	LAB EQPT		K10524			30/06/2023			KAREN H/Q	WATER LAB	39,900.00	Straight-Line	12.5	-1,995.00

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FIXED ASSET REGISTER

-1,849.55	-2,906.43	5,993.57		0.00		Normal			
-1,849.55	-2,906.43	5,993.57		0.00		Normal			
-1,849.55	-2,906.43	5,993.57		0.00		Normal			
-413,713.14	-650,120.64	1,340,679.36		0.00	1647	Normal			
-1,371.57	-2,155.32	4,444.68		0.00	1514	Normal			
-72,360.32	-113,709.07	234,490.93		0.00	1624	Normal			
-21,030.64	-33,048.14	68,151.86		0.00	1354	Normal			
-31,899.23	-50,127.36	103,372.64		0.00		Normal			
-1,371.57	-2,155.32	4,444.68		0.00	1235	Normal			
-2,369.07	-3,722.82	7,677.18		0.00	1235	Normal			
-2,369.07	-3,722.82	7,677.18		0.00	1235	Normal			
-41,562.50	-65,312.50	134,687.50		0.00	1360	Normal			
-7,917.66	-12,442.04	25,657.96		0.00	1471	Obsolete			
-8,977.50	-14,107.50	29,092.50		0.00	1471	Obsolete			
-8,291.73	-13,029.86	26,870.14		0.00		Obsolete			

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LEQ-0890	UVP IMAGING SYSTEM	LAB EQPT		K10857	97-0266-2	GEL DOC-H310	30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	119,700.00	Straight-Line	12.5	-5,985.00
LEQ-0891	VACCUME PLANTER	LAB EQPT		K14521			30/06/2023			KITALE	SEED LAB	30,400.00	Straight-Line	12.5	-1,520.00
LEQ-0892	VACCUME PUMP WATER CIRCULATING SELECTA	LAB EQPT		K14445		BR-1611	30/06/2023			KITALE	ACL	30,400.00	Straight-Line	12.5	-1,520.00
LEQ-0893	VACUME PLANTER AQNA VAC	LAB EQPT		K15958		PRO 200	30/06/2023			NAKURU	SEED LAB	51,700.00	Straight-Line	12.5	-2,585.00
LEQ-0894	VACUME PUMP	LAB EQPT		K10091		EIBELSTO CK	30/06/2023			KAREN H/Q	INSTRUMENTS	16,600.00	Straight-Line	12.5	-830.00
LEQ-0895	VACUME PUMP	LAB EQPT		K13265			30/06/2023			MUGUGA	BACTERIOLOGY 2	16,600.00	Straight-Line	12.5	-830.00
LEQ-0896	VACUUM ICP	LAB EQPT		K17786			30/06/2023			KAREN H/Q	GF-AAS LAB	861,200.00	Straight-Line	12.5	-43,060.00
LEQ-0897	VACUUM PUMP	LAB EQPT		K13266			30/06/2023			MUGUGA	BACTERIOLOGY 2	661,600.00	Straight-Line	12.5	-33,080.00
LEQ-0898	VAPODEST GERHARDT	LAB EQPT		K10181	VAP006128	505	30/06/2023			KAREN H/Q	FERTILIZER LAB	266,700.00	Straight-Line	12.5	-13,335.00
LEQ-0899	VARIAN GRAPHITE AAS	LAB EQPT		K10001	EL011154466	220Z	30/06/2023			KAREN H/Q	GF-AAS LAB	233,300.00	Straight-Line	12.5	-11,665.00
LEQ-0900	VERMER CALIPER MITUTOYO	LAB EQPT		K14869	13410679	CD-6"ASX	30/06/2023			KISUMU	VARIETY 2	36,600.00	Straight-Line	12.5	-1,830.00
LEQ-0901	VINER CALIPER VITUTOYO	LAB EQPT		K14301			30/06/2023			KITALE	VARIETY 1	36,600.00	Straight-Line	12.5	-1,830.00
LEQ-0902	VOLTAGE REGULATOR STAC	LAB EQPT		K10741		SVR-2000W	30/06/2023			KAREN H/Q	GENETIC PURITY	18,200.00	Straight-Line	12.5	-910.00
LEQ-0903	VOLTEX MIXER	LAB EQPT		K10826	R800009913	STUART	30/06/2023			KAREN H/Q	MASTER MIX ROOM	26,400.00	Straight-Line	12.5	-1,320.00
LEQ-0904	VOLTEX MIXER	LAB EQPT		K10830	L800009907	STUART SA8	30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	26,400.00	Straight-Line	12.5	-1,320.00

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FIXED ASSET REGISTER

-24,875.16	-39,089.54	80,610.46		0.00		Normal			
-6,317.50	-9,927.50	20,472.50		0.00		Normal			
-6,317.50	-9,927.50	20,472.50		0.00	1471	Normal			
-10,743.91	-16,883.29	34,816.71		0.00	1359	Normal			
-3,449.68	-5,420.93	11,179.07		0.00		Normal			
-3,449.68	-5,420.93	11,179.07		0.00	1235	Normal			
-178,968.14	-281,235.64	579,964.36		0.00		Normal			
-137,488.75	-216,053.75	445,546.25		0.00	1235	Normal			
-55,423.62	-87,094.25	179,605.75		0.00		Normal			
-48,482.66	-76,187.04	157,112.96		0.00		Normal			
-7,605.93	-11,952.18	24,647.82		0.00		Normal			
-7,605.93	-11,952.18	24,647.82		0.00		Normal			
-3,782.18	-5,943.43	12,256.57		0.00	1672	Normal			
-5,486.25	-8,621.25	17,778.75		0.00		Normal			
-5,486.25	-8,621.25	17,778.75		0.00		Normal			

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LEQ-0905	VORTEMP	LAB EQPT		K10488	5040128	VORTEMP 1500	30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	66,600.00	Straight-Line	12.5	-3,330.00
LEQ-0906	VORTEX	LAB EQPT		K10693			30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	23,300.00	Straight-Line	12.5	-1,165.00
LEQ-0907	VORTEX	LAB EQPT		K13301	100006000000000	VM-10	30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	22,700.00	Straight-Line	12.5	-1,135.00
LEQ-0908	VORTEX	LAB EQPT		K13482			30/06/2023			MUGUGA	MASTER MIX ROOM	22,700.00	Straight-Line	12.5	-1,135.00
LEQ-0909	VORTEX	LAB EQPT		K17319	44380371	PMC-880	30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	30,900.00	Straight-Line	12.5	-1,545.00
LEQ-0910	VORTEX GENIE	LAB EQPT		K17231			30/06/2023			NAKURU	PATHOLOGY LAB	38,500.00	Straight-Line	12.5	-1,925.00
LEQ-0911	VORTEX GRAND BIO	LAB EQPT		K13548			30/06/2023			MUGUGA	MOLECULAR LAB-EXTRACTION ROOM	23,900.00	Straight-Line	12.5	-1,195.00
LEQ-0912	VORTEX MIXER	LAB EQPT		K10498	R800009938	STUART	30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	26,500.00	Straight-Line	12.5	-1,325.00
LEQ-0913	VORTEX MIXER	LAB EQPT		K10499	R800009922	STUART	30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	26,500.00	Straight-Line	12.5	-1,325.00
LEQ-0914	VORTEX MIXER	LAB EQPT		K13549	100006000000000	VM-10	30/06/2023			MUGUGA	BACTERIOLOGY 1	17,000.00	Straight-Line	12.5	-850.00
LEQ-0915	VORTEX MIXER	LAB EQPT		K13550	100006000000000		30/06/2023			MUGUGA	MOLECULAR LAB-EXTRACTION ROOM	17,000.00	Straight-Line	12.5	-850.00
LEQ-0916	VORTEX MIXER STUART	LAB EQPT		K10757	R8000990 5		30/06/2023			KAREN H/Q	VIROLOGY	22,700.00	Straight-Line	12.5	-1,135.00

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FIXED ASSET REGISTER

-13,840.32	-21,749.07	44,850.93		0.00	1672	Normal			
-4,842.05	-7,608.93	15,691.07		0.00		Normal			
-4,717.37	-7,413.00	15,287.00		0.00	1235	Normal			
-4,717.37	-7,413.00	15,287.00		0.00	1624	Normal			
-6,421.41	-10,090.79	20,809.21		0.00	1359	Normal			
-8,000.80	-12,572.68	25,927.32		0.00	1514	Obsolete			
-4,966.73	-7,804.86	16,095.14		0.00	1513	Normal			
-5,507.05	-8,653.93	17,846.07		0.00	1672	Normal			
-5,507.05	-8,653.93	17,846.07		0.00		Normal			
-3,532.82	-5,551.57	11,448.43		0.00	1235	Normal			
-3,532.82	-5,551.57	11,448.43		0.00	1513	Normal			
-4,717.37	-7,413.00	15,287.00		0.00	1672	Normal			

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LEQ-0917	VORTEX MIXER STUART	LAB EQPT		K16842	R8000099 52	SA8	30/06/2023			NAKURU	MOLECUL AR LAB	29,400.00	Straight-Line	12.5	-1,470.00
LEQ-0918	VORTEX STUART	LAB EQPT		K10289	R8000990 9	SA8	30/06/2023			KAREN H/Q	SOIL LAB	23,300.00	Straight-Line	12.5	-1,165.00
LEQ-0919	VORTEX STUART	LAB EQPT		K13240		CAPSUL EF UGE	30/06/2023			MUGUGA	BACTERIO LOGY 1	23,900.00	Straight-Line	12.5	-1,195.00
LEQ-0920	VORTEX STUART	LAB EQPT		K13328			30/06/2023			MUGUGA	MYCOLOG Y	22,700.00	Straight-Line	12.5	-1,135.00
LEQ-0921	VORTEX STUART	LAB EQPT		K17318			30/06/2023			NAKURU	MOLECUL AR LAB REAGENT PREP ROOM	30,900.00	Straight-Line	12.5	-1,545.00
LEQ-0922	VORTEX WISEMIX	LAB EQPT		K10238	1000056141N083	VM-10	30/06/2023			KAREN H/Q	SOIL LAB	22,100.00	Straight-Line	12.5	-1,105.00
LEQ-0923	VORTEX WISEMIX	LAB EQPT		K10249	1000056141N081	VM-10	30/06/2023			KAREN H/Q	RESIDUE LAB 1	18,000.00	Straight-Line	12.5	-900.00
LEQ-0924	VORTEX WISEMIX	LAB EQPT		K17311	1000056141N082	VM-10	30/06/2023			NAKURU	MOLECUL AR LAB REAGENT PREP ROOM	23,200.00	Straight-Line	12.5	-1,160.00
LEQ-0925	VORTEZ WHIRLMIXER FISHER BRAND	LAB EQPT		K13242			30/06/2023			MUGUGA	BACTERIO LOGY 1	5,300.00	Straight-Line	12.5	-265.00
LEQ-0926	WASHER ERICH POLLAHNE GMBH MEKU	LAB EQPT		K13495			30/06/2023			MUGUGA	MASTER MIX ROOM	86,600.00	Straight-Line	12.5	-4,330.00
LEQ-0927	WASHER GLASS WARE	LAB EQPT		K10755	7072500021	GW4060	30/06/2023			KAREN H/Q	VIROLOGY	535,200.00	Straight-Line	12.5	-26,760.00
LEQ-0928	WASHER LANCER MACHINE	LAB EQPT		K10266		ACL-GWM-01	30/06/2023			KAREN H/Q	WASHING ROOM MICRO	10,000.00	Straight-Line	12.5	-500.00
LEQ-0929	WASTE COLLECT	LAB EQPT		K10228			30/06/2023			KAREN H/Q	RESIDUE LAB 2	3,300.00	Straight-Line	12.5	-165.00
LEQ-0930	WATER BATH	LAB EQPT		3870			30/06/2023			MUGUGA		514,900.00	Straight-Line	12.5	-25,745.00

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FIXED ASSET REGISTER

-6,109.68	-9,600.93	19,799.07		0.00	1514	Normal			
-4,842.05	-7,608.93	15,691.07		0.00	1360	Obsolete			
-4,966.73	-7,804.86	16,095.14		0.00	1235	Normal			
-4,717.37	-7,413.00	15,287.00		0.00	1552	Normal			
-6,421.41	-10,090.79	20,809.21		0.00	1359	Normal			
-4,592.66	-7,217.04	14,882.96		0.00	1360	Normal			
-3,740.64	-5,878.14	12,121.86		0.00	1354	Normal			
-4,821.25	-7,576.25	15,623.75		0.00	1514	Normal			
-1,101.41	-1,730.79	3,569.21		0.00	1235	Normal			
-17,996.57	-28,280.32	58,319.68		0.00	1624	Normal			
-111,221.25	-174,776.25	360,423.75		0.00	1672	Normal			
-2,078.14	-3,265.64	6,734.36		0.00	1685	Normal			
-685.80	-1,077.68	2,222.32		0.00	1354	Normal			
-107,002.66	-168,147.04	346,752.96		0.00		Normal			

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LEQ-0931	WATER BATH	LAB EQPT		K10483	TW20		30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	39,900.00	Straight-Line	12.5	-1,995.00
LEQ-0932	WATER BATH	LAB EQPT		K10687	04080NOS	LWB-111D	30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	13,300.00	Straight-Line	12.5	-665.00
LEQ-0933	WATER BATH	LAB EQPT		K13520			30/06/2023			MUGUGA	MOLECULAR LAB GERMINATION ROOM	39,900.00	Straight-Line	12.5	-1,995.00
LEQ-0934	WATER BATH	LAB EQPT		K16919			30/06/2023			MOMBASA	LAB 2	419,400.00	Straight-Line	12.5	-20,970.00
LEQ-0935	WATER BATH CLIFTON	LAB EQPT		K10224	76653		30/06/2023			KAREN H/Q	TECHNICIAN'S ROOM	13,300.00	Straight-Line	12.5	-665.00
LEQ-0936	WATER BATH GRANT	LAB EQPT		K10686			30/06/2023			KAREN H/Q	MOLECULAR	10,200.00	Straight-Line	12.5	-510.00
LEQ-0937	WATER BATH JULABO	LAB EQPT		K13496		TW20	30/06/2023			MUGUGA	MOLECULAR LAB	13,300.00	Straight-Line	12.5	-665.00
LEQ-0938	WATER BATH MARIUS	LAB EQPT		K17305		030-884624	30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	19,000.00	Straight-Line	12.5	-950.00
LEQ-0939	WATER BATH MEMMERT	LAB EQPT		K10654		WMB 29	30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	570,500.00	Straight-Line	12.5	-28,525.00
LEQ-0940	WATER BATH MEMMERT	LAB EQPT		K17282			30/06/2023			NAKURU	MOLECULAR LAB EXTRACTION ROOM	15,200.00	Straight-Line	12.5	-760.00
LEQ-0941	WATER BATH SONIC	LAB EQPT		K10090	B161568	LBSIH10	30/06/2023			KAREN H/Q	INSTRUMENTS	506,200.00	Straight-Line	12.5	-25,310.00
LEQ-0942	WATER DISTILLER	LAB EQPT		K10865	E000096		30/06/2023			KAREN H/Q	WATER PURIFICATION/DISTILA TIN RM	7,600.00	Straight-Line	12.5	-380.00
LEQ-0943	WATER DISTILLER AQUATRON	LAB EQPT		K17258			30/06/2023			NAKURU	PATHOLOGY LAB	7,600.00	Straight-Line	12.5	-380.00

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FIXED ASSET REGISTER

-8,291.73	-13,029.86	26,870.14		0.00	1672	Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-8,291.73	-13,029.86	26,870.14		0.00	1513	Normal			
-87,156.57	-136,960.32	282,439.68		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-2,119.68	-3,330.93	6,869.07		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00	1513	Obsolete			
-3,948.43	-6,204.68	12,795.32		0.00	1514	Normal			
-118,557.05	-186,303.93	384,196.07		0.00		Normal			
-3,158.75	-4,963.75	10,236.25		0.00	1514	Normal			
-105,194.68	-165,305.93	340,894.07		0.00		Normal			
-1,579.39	-2,481.89	5,118.11		0.00		Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1514	Obsolete			

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LEQ-0944	WATER DISTILLER LABTECH	LAB EQPT		K15220	8052106	LWD-3008	30/06/2023			MOMBASA	LAB 2	41,600.00	Straight-Line	12.5	-2,080.00
LEQ-0945	WATER DISTILLER LAUDA	LAB EQPT		K16840	1905620	PD12R	30/06/2023			NAKURU	PATHOLOGY LAB	56,400.00	Straight-Line	12.5	-2,820.00
LEQ-0946	WATER DISTILLER MERIT	LAB EQPT		1346		W4000	30/06/2023			KAREN H/Q		39,600.00	Straight-Line	12.5	-1,980.00
LEQ-0947	WATER DISTILLER SM104	LAB EQPT		K16141			30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	41,500.00	Straight-Line	12.5	-2,075.00
LEQ-0948	WATER HEATER ATLANTIC	LAB EQPT		K14520			30/06/2023			KITALE	SEED LAB	8,500.00	Straight-Line	12.5	-425.00
LEQ-0949	WATER HEATER THERMEX	LAB EQPT		K10533	Q230	1055	30/06/2023			KAREN H/Q	FERTILIZER LAB	13,300.00	Straight-Line	12.5	-665.00
LEQ-0950	WATER HEATER-METRO	LAB EQPT		K16160			30/06/2023			NAKURU	PATHOLOGY LAB	13,300.00	Straight-Line	12.5	-665.00
LEQ-0951	WATER STILL MERIT	LAB EQPT		K17773	E000086	W40000	30/06/2023			KAREN H/Q	HPLC ROOM	56,000.00	Straight-Line	12.5	-2,800.00
LEQ-0952	WATER TREATMENT PLANT	LAB EQPT		K13649			30/06/2023			MUGUGA	WATER LAB	796,300.00	Straight-Line	12.5	-39,815.00
LEQ-0953	WATERS HPLC	LAB EQPT		K10352	D0171P813M		30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	52,200.00	Straight-Line	12.5	-2,610.00
LEQ-0954	WEIGH SCALE SMART	LAB EQPT		K15639	11240	SB161	30/06/2023			NAKURU	SUPPLIES STORES	30,400.00	Straight-Line	12.5	-1,520.00
LEQ-0955	WEIGHING BALANCE	LAB EQPT		K10659	551504	PS 4500.R2	30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	9,500.00	Straight-Line	12.5	-475.00
LEQ-0956	WEIGHING BALANCE	LAB EQPT		K10688	551511	PS 6000.R2	30/06/2023			KAREN H/Q	MOLECULAR	14,300.00	Straight-Line	12.5	-715.00
LEQ-0957	WEIGHING BALANCE	LAB EQPT		K10689	1126211088	EP214C	30/06/2023			KAREN H/Q	BACTERIOLOGY/ MYCOLOGY LAB	11,400.00	Straight-Line	12.5	-570.00

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-8,645.00	-13,585.00	28,015.00		0.00		Normal			
-11,720.64	-18,418.14	37,981.86		0.00	1514	Normal			
-8,229.39	-12,931.89	26,668.11		0.00		Normal			
-8,624.23	-13,552.36	27,947.64		0.00	1514	Normal			
-1,766.41	-2,775.79	5,724.21		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00	1514	Normal			
-11,637.50	-18,287.50	37,712.50		0.00		Normal			
-165,481.12	-260,041.75	536,258.25		0.00		Normal			
-10,847.82	-17,046.57	35,153.43		0.00	1678	Normal			
-6,317.50	-9,927.50	20,472.50		0.00	1253	Obsolete			
-1,974.23	-3,102.36	6,397.64		0.00		Normal			
-2,971.73	-4,669.86	9,630.14		0.00		Normal			
-2,369.07	-3,722.82	7,677.18		0.00		Normal			

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LEQ-0958	WEIGHING BALANCE	LAB EQPT		K13287		PRESIS A 310	30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	11,400.00	Straight-Line	12.5	-570.00
LEQ-0959	WEIGHING BALANCE	LAB EQPT		K13461			30/06/2023			MUGUGA	VIROLOGY	9,300.00	Straight-Line	12.5	-465.00
LEQ-0960	WEIGHING BALANCE	LAB EQPT		K13464		PS6000. R2	30/06/2023			MUGUGA	VIROLOGY	11,400.00	Straight-Line	12.5	-570.00
LEQ-0961	WEIGHING BALANCE	LAB EQPT		K13645			30/06/2023			MUGUGA	SOIL STERILIZATION OFFICE	60,000.00	Straight-Line	12.5	-3,000.00
LEQ-0962	WEIGHING BALANCE	LAB EQPT		K13909	W031344	KB6000-1	30/06/2023			JKIA	LABORATORY	14,200.00	Straight-Line	12.5	-710.00
LEQ-0963	WEIGHING BALANCE	LAB EQPT		K13910	170509000000	HPA 1910M	30/06/2023			JKIA	LABORATORY	11,400.00	Straight-Line	12.5	-570.00
LEQ-0964	WEIGHING BALANCE	LAB EQPT		K15773	551505	PS4500. R2	30/06/2023			NAMANGA	NAMANGA	100,600.00	Straight-Line	12.5	-5,030.00
LEQ-0965	WEIGHING BALANCE	LAB EQPT		K17093			30/06/2023			EMBU	RECEPTION	55,300.00	Straight-Line	12.5	-2,765.00
LEQ-0966	WEIGHING BALANCE	LAB EQPT		K17217	WB1260080	ABJ320-40	30/06/2023			NAKURU	PATHOLOGY LAB	14,300.00	Straight-Line	12.5	-715.00
LEQ-0967	WEIGHING BALANCE 12DWAG	LAB EQPT		K17301	551512	PS.6000 R2	30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	55,300.00	Straight-Line	12.5	-2,765.00
LEQ-0968	WEIGHING BALANCE ADVENTURE	LAB EQPT		K15725	8728447099	AR3130	30/06/2023			NAKURU	SEED LAB	38,100.00	Straight-Line	12.5	-1,905.00
LEQ-0969	WEIGHING BALANCE ANALYTICAL	LAB EQPT			9220500023	DJ320A	30/06/2023			KITALE		136,300.00	Straight-Line	12.5	-6,815.00
LEQ-0970	WEIGHING BALANCE ANALYTICAL	LAB EQPT			9220500039	DJ320A	30/06/2023			KITALE		136,300.00	Straight-Line	12.5	-6,815.00
LEQ-0971	WEIGHING BALANCE ELECTRIC	LAB EQPT		K17572		12100G	30/06/2023			NAKURU	KENYA SEED OFFICE	19,000.00	Straight-Line	12.5	-950.00

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-2,369.07	-3,722.82	7,677.18		0.00	1235	Normal			
-1,932.66	-3,037.04	6,262.96		0.00	1647	Normal			
-2,369.07	-3,722.82	7,677.18		0.00	1647	Normal			
-12,468.75	-19,593.75	40,406.25		0.00		Normal			
-2,950.93	-4,637.18	9,562.82		0.00	1439	Normal			
-2,369.07	-3,722.82	7,677.18		0.00	1439	Normal			
-20,905.93	-32,852.18	67,747.82		0.00	1548	Normal			
-11,492.05	-18,058.93	37,241.07		0.00	1707	Normal			
-2,971.73	-4,669.86	9,630.14		0.00	1514	Normal			
-11,492.05	-18,058.93	37,241.07		0.00	1514	Normal			
-7,917.66	-12,442.04	25,657.96		0.00	1359	Normal			
-28,324.87	-44,510.50	91,789.50		0.00		Normal			
-28,324.87	-44,510.50	91,789.50		0.00		Normal			
-3,948.43	-6,204.68	12,795.32		0.00		Normal			

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LEQ-0972	WEIGHING BALANCE KERN	LAB EQPT		K14593	W1104871		30/06/2023			KITALE	KENYA SEED/TOWN FACTORY	19,900.00	Straight-Line	12.5	-995.00
LEQ-0973	WEIGHING BALANCE KERN	LAB EQPT		K15726		770	30/06/2023			NAKURU	SEED LAB	76,200.00	Straight-Line	12.5	-3,810.00
LEQ-0974	WEIGHING BALANCE METLER	LAB EQPT		K15724		PM11-N	30/06/2023			NAKURU	SEED LAB	53,300.00	Straight-Line	12.5	-2,665.00
LEQ-0975	WEIGHING BALANCE OHANS 2000G	LAB EQPT		K16921		CS 2000	30/06/2023			MOMBASA	LAB 1	17,000.00	Straight-Line	12.5	-850.00
LEQ-0976	WEIGHING BALANCE RADWALK	LAB EQPT		K15706	6271	PS 3500R2	30/06/2023			NAKURU	SEED LAB	68,500.00	Straight-Line	12.5	-3,425.00
LEQ-0977	WEIGHING BALANCE SARTORIOUS	LAB EQPT		K17227	20620961	PT 120	30/06/2023			NAKURU	PATHOLOGY LAB	95,200.00	Straight-Line	12.5	-4,760.00
LEQ-0978	WEIGHING BALANCE SARTORIOUS	LAB EQPT		K17228	10320823	PT 120	30/06/2023			NAKURU	PATHOLOGY LAB	95,200.00	Straight-Line	12.5	-4,760.00
LEQ-0979	WEIGHING BALANCE SITRA	LAB EQPT		K17527			30/06/2023			NAKURU	FARM	26,600.00	Straight-Line	12.5	-1,330.00
LEQ-0980	WEIGHING SCALE	LAB EQPT		K10139	201512278	END T7	30/06/2023			KAREN H/Q	INSTRUMENTS	20,000.00	Straight-Line	12.5	-1,000.00
LEQ-0981	WEIGHING SCALE	LAB EQPT		K10155	8622084038	ET-28-15	30/06/2023			KAREN H/Q	CONTRACT REVIEW ROOM	5,600.00	Straight-Line	12.5	-280.00
LEQ-0982	WEIGHING SCALE	LAB EQPT		K12935	140529753		30/06/2023			KAREN H/Q	NPT 016	14,300.00	Straight-Line	12.5	-715.00
LEQ-0983	WEIGHING SCALE	LAB EQPT		K15198	551501	AS60-220- R2	30/06/2023			MOMBASA	LAB 1	3,000.00	Straight-Line	12.5	-150.00
LEQ-0984	WEIGHING SCALE	LAB EQPT		K15199	516258	AS060-220- R1	30/06/2023			MOMBASA	LAB 1	4,300.00	Straight-Line	12.5	-215.00
LEQ-0985	WEIGHING SCALE	LAB EQPT		K16459	3809147041	T28-15	30/06/2023			JKIA	ICD	5,600.00	Straight-Line	12.5	-280.00
LEQ-0986	WEIGHING SCALE 100 KG	LAB EQPT		K18854		MODEL NO.21	30/06/2023			EMBU		15,000.00	Straight-Line	12.5	-750.00

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-4,135.48	-6,498.61	13,401.39		0.00		Normal			
-15,835.32	-24,884.07	51,315.93		0.00	1359	Normal			
-11,076.41	-17,405.79	35,894.21		0.00	1359	Normal			
-3,532.82	-5,551.57	11,448.43		0.00		Normal			
-14,235.16	-22,369.54	46,130.46		0.00	1359	Normal			
-19,783.75	-31,088.75	64,111.25		0.00	1514	Normal			
-19,783.75	-31,088.75	64,111.25		0.00	1514	Normal			
-5,527.82	-8,686.57	17,913.43		0.00	1508	Normal			
-4,156.25	-6,531.25	13,468.75		0.00		Normal			
-1,163.75	-1,828.75	3,771.25		0.00		Normal			
-2,971.73	-4,669.86	9,630.14		0.00	1079	Normal			
-623.43	-979.68	2,020.32		0.00		Normal			
-893.62	-1,404.25	2,895.75		0.00		Normal			
-1,163.75	-1,828.75	3,771.25		0.00		Normal			
-3,117.18	-4,898.43	10,101.57		0.00	1433	Normal			

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LEQ-0987	WEIGHING SCALE 5 KG	LAB EQPT		K15206			30/06/2023			MOMBASA	LAB OFFICE	76,200.00	Straight-Line	12.5	-3,810.00
LEQ-0988	WEIGHING SCALE AVERY	LAB EQPT		K16190	S-767504		30/06/2023			NAKURU	FARM OFFICE	18,500.00	Straight-Line	12.5	-925.00
LEQ-0989	WEIGHING SCALE BLUE	LAB EQPT		K16192			30/06/2023			NAKURU	FARM OFFICE	5,600.00	Straight-Line	12.5	-280.00
LEQ-0990	WEIGHING SCALE ELECTRIC	LAB EQPT		K14467	1125062	CGZZOZ	30/06/2023			KITALE	ASSISTANT ROOM	12,900.00	Straight-Line	12.5	-645.00
LEQ-0991	WEIGHING SCALE ELECTRIC	LAB EQPT		K17563			30/06/2023			NAKURU	VARIETY STORE	61,300.00	Straight-Line	12.5	-3,065.00
LEQ-0992	WEIGHING SCALE ELECTRIC BIOBASE	LAB EQPT		K16137			30/06/2023			NAKURU	MOLECULAR LAB REAGENT PREP ROOM	20,000.00	Straight-Line	12.5	-1,000.00
LEQ-0993	WEIGHING SCALE ELECTRONIC	LAB EQPT		K14291	140529755		30/06/2023			KITALE	VARIETY	14,300.00	Straight-Line	12.5	-715.00
LEQ-0994	WEIGHING SCALE ELECTRONIC	LAB EQPT		K14649	171J09209	30KG	30/06/2023			KISUMU	VARIETY	8,800.00	Straight-Line	12.5	-440.00
LEQ-0995	WEIGHING SCALE ELECTRONIC	LAB EQPT		K16173			30/06/2023			NAKURU	SAMPLE RECEPTION	14,200.00	Straight-Line	12.5	-710.00
LEQ-0996	WEIGHING SCALE ELECTRONIC	LAB EQPT		K16626	1054290000	T2815	30/06/2023			ISEBANIA	OFFICER IN CHARGE	13,200.00	Straight-Line	12.5	-660.00
LEQ-0997	WEIGHING SCALE ELECTRONIC	LAB EQPT		K16632		PS 4500.R2	30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	11,000.00	Straight-Line	12.5	-550.00
LEQ-0998	WEIGHING SCALE ELECTRONIC	LAB EQPT			2506048299	EWP-15	30/06/2023			KITALE		21,400.00	Straight-Line	12.5	-1,070.00
LEQ-0999	WEIGHING SCALE ELECTRONIC	LAB EQPT				HC-D 600/0.1G	30/06/2023			MALABA		19,900.00	Straight-Line	12.5	-995.00
LEQ-1000	WEIGHING SCALE ELECTRONIC 30KG	LAB EQPT		K14866	140529748		30/06/2023			KISUMU	VARIETY 2	11,400.00	Straight-Line	12.5	-570.00

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-15,835.32	-24,884.07	51,315.93		0.00		Normal			
-3,844.55	-6,041.43	12,458.57		0.00	1508	Normal			
-1,163.75	-1,828.75	3,771.25		0.00	1508	Normal			
-2,680.80	-4,212.68	8,687.32		0.00	1471	Normal			
-12,738.91	-20,018.29	41,281.71		0.00	1520	Obsolete			
-4,156.25	-6,531.25	13,468.75		0.00	1514	Normal			
-2,971.73	-4,669.86	9,630.14		0.00	1527	Normal			
-1,828.75	-2,873.75	5,926.25		0.00		Normal			
-2,950.93	-4,637.18	9,562.82		0.00	1359	Normal			
-2,743.14	-4,310.64	8,889.36		0.00		Normal			
-2,285.93	-3,592.18	7,407.82		0.00	1665	Normal			
-4,447.18	-6,988.43	14,411.57		0.00		Normal			
-4,135.48	-6,498.61	13,401.39		0.00		Normal			
-2,369.07	-3,722.82	7,677.18		0.00		Normal			

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LEQ-1001	WEIGHING SCALE ELECTRONIC CITIZEN	LAB EQPT		K14420		CY510	30/06/2023			KITALE	CHEMICAL GLASS WARE RM	11,000.00	Straight-Line	12.5	-550.00
LEQ-1002	WEIGHING SCALE ELECTRONIC CITIZEN	LAB EQPT		K14424			30/06/2023			KITALE	CHEMICAL GLASS WARE RM	12,700.00	Straight-Line	12.5	-635.00
LEQ-1003	WEIGHING SCALE ELECTRONIC CITIZEN 30KG	LAB EQPT		K14867	19013015	CTG-30H	30/06/2023			KISUMU	VARIETY 2	8,400.00	Straight-Line	12.5	-420.00
LEQ-1004	WEIGHING SCALE ELECTRONIC KERN	LAB EQPT		K14454		PRS 320 -3	30/06/2023			KITALE	WEIGHING ROOM	7,600.00	Straight-Line	12.5	-380.00
LEQ-1005	WEIGHING SCALE ELECTRONIC OHAUS	LAB EQPT		K14455	B729415955	AX324	30/06/2023			KITALE	WEIGHING ROOM	15,000.00	Straight-Line	12.5	-750.00
LEQ-1006	WEIGHING SCALE ELECTRONIC SHIMANDZU	LAB EQPT		K14530	D465610476	TX3202L	30/06/2023			KITALE	SEED LAB	55,300.00	Straight-Line	12.5	-2,765.00
LEQ-1007	WEIGHING SCALE ELECTRONICS	LAB EQPT		K14510		ECS 300KG	30/06/2023			KITALE	FARM MANAGERS OFFICE	8,200.00	Straight-Line	12.5	-410.00
LEQ-1008	WEIGHING SCALE GREEN	LAB EQPT		K16131	2912	NHONHO A	30/06/2023			NAKURU	VARIETY TESTING OFFICE	20,000.00	Straight-Line	12.5	-1,000.00
LEQ-1009	WEIGHING SCALE KERN 15KG	LAB EQPT		K14868	WC074115	FCB15K5N	30/06/2023			KISUMU	VARIETY 2	24,300.00	Straight-Line	12.5	-1,215.00
LEQ-1010	WEIGHING SCALE KERN MAX. 16100GMS	LAB EQPT		K18688	2019/15/062		30/06/2023			EMBU		54,000.00	Straight-Line	12.5	-2,700.00
LEQ-1011	WEIGHING SCALE KEVEN	LAB EQPT		K14605	W1104870	572	30/06/2023			KITALE	WESTERN SEED	14,200.00	Straight-Line	12.5	-710.00
LEQ-1012	WEIGHING SCALE STAND METALLIC	LAB EQPT		K16324	4400		30/06/2023			KAREN H/Q	PLANT VARIETY AND PROTECTION OFFICE	10,500.00	Straight-Line	12.5	-525.00
LEQ-1013	WEIGHING SCALE STAND METALLIC	LAB EQPT		K16708	201512303	END T7	30/06/2023			KAREN H/Q	HPLC ROOM	19,000.00	Straight-Line	12.5	-950.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-2,285.93	-3,592.18	7,407.82		0.00	1471	Normal			
-2,639.23	-4,147.36	8,552.64		0.00	1471	Normal			
-1,745.64	-2,743.14	5,656.86		0.00		Normal			
-1,579.39	-2,481.89	5,118.11		0.00	1471	Normal			
-3,117.18	-4,898.43	10,101.57		0.00	1471	Normal			
-11,492.05	-18,058.93	37,241.07		0.00		Normal			
-1,704.07	-2,677.82	5,522.18		0.00	1509	Normal			
-4,156.25	-6,531.25	13,468.75		0.00	1520	Normal			
-5,049.87	-7,935.50	16,364.50		0.00		Normal			
-11,221.89	-17,634.39	36,365.61		0.00	1433	Normal			
-2,950.93	-4,637.18	9,562.82		0.00		Normal			
-2,182.05	-3,428.93	7,071.07		0.00	1079	Normal			
-3,948.43	-6,204.68	12,795.32		0.00		Normal			

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LEQ-1014	Lab Equipment Plant health Lab	LAB EQPT			0.7388888888888889	266	30/06/2023					828,420.00	Straight-Line	12.5	-41,421.00
LEQ-1015	Supply of temperature and humidity data loggers - Nakuru	LAB EQPT			0.4277777777777778	154	30/06/2023					152,000.00	Straight-Line	12.5	-7,600.00
LEQ-1016	Calibration of Laboratory Equipment - Kitale	LAB EQPT			0.3555555555555556	128	30/06/2023					325,960.00	Straight-Line	12.5	-16,298.00
LEQ-1017	Supply of Elisa Kits Muguga	LAB EQPT			0.2777777777777778	100	30/06/2023					1,090,589.08	Straight-Line	12.5	-54,529.45
LEQ-1018	InspectionTools-Sampling Sleeves&Divider, Moist Meter-Mombasa	LAB EQPT			0.2527777777777778	91	30/06/2023					1,922,100.00	Straight-Line	12.5	-96,105.00
LEQ-1019	Inspection Tools-(Weighing Scale,Hand Lense,Masks, (Mombasa)	LAB EQPT			0.125	45	30/06/2023					443,510.00	Straight-Line	12.5	-22,175.50
LEQ-1020	Supply of Portable Grain Moisture Meter - Nakuru	LAB EQPT					30/06/2023					128,180.00	Straight-Line	12.5	-6,409.00
LEQ-1021	UV Spectorometer	LAB EQPT					30/06/2023					5,287,651.00	Straight-Line	12.5	-264,382.55
LEQ-1022	PH Meters Kitale	LAB EQPT					30/06/2023					657,246.00	Straight-Line	12.5	-32,862.30
LEQ-1023	Water bath thermo scientific precicion	LAB EQPT					10/11/2023			MOMBASA		214,000.00	Straight-Line	12.5	-10,700.00
LEQ-1024	Laboratory island benches	LAB EQPT					10/11/2023			MOMBASA		290,000.00	Straight-Line	12.51	-14,500.00
LEQ-1025	Laboratory island benches	LAB EQPT					10/11/2023			MOMBASA		290,000.00	Straight-Line	12.52	-14,500.00
LEQ-1026	Laboratory island benches	LAB EQPT					10/11/2023			MOMBASA		290,000.00	Straight-Line	12.53	-14,500.00

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-172,156.05	-270,530.93	557,889.07		0.00		Normal			
-31,587.50	-45,125.00	106,875.00		0.00		Normal			
-67,738.57	-87,092.45	238,867.55		0.00		Normal			
-226,638.04	-280,599.48	809,989.60		0.00		Normal			
-399,436.41	-475,519.54	1,446,580.46		0.00		Normal			
-92,166.92	-109,722.52	333,787.48		0.00		Normal			
-26,637.41	-29,174.31	99,005.69		0.00		Normal			
-1,098,839.96	-1,203,491.39	4,084,159.61		0.00		Normal			
-136,583.94	-143,087.94	514,158.06		0.00		Normal			
-36,892.72	-36,892.72	177,107.28		0.00		Ready To Dispose			
-50,034.78	-50,034.78	239,965.22		0.00		Ready To Dispose			
-50,074.78	-50,074.78	239,925.22		0.00		Ready To Dispose			
-50,114.79	-50,114.79	239,885.21		0.00		Ready To Dispose			

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LEQ-1027	Storage cabinets	LAB EQPT					10/11/2023			MOMBASA		204,606.00	Straight-Line	12.54	-10,230.30
LEQ-1028	Storage cabinets	LAB EQPT					10/11/2023			MOMBASA		204,606.00	Straight-Line	12.55	-10,230.30
LEQ-1029	Refrigerators	LAB EQPT					01/11/2023			MOMBASA		153,300.00	Straight-Line	12.56	-7,665.00
LEQ-1030	Refrigerators	LAB EQPT					01/11/2023			MOMBASA		153,300.00	Straight-Line	12.57	-7,665.00
LEQ-1031	Chest Freezers	LAB EQPT					01/11/2023			MOMBASA		172,280.00	Straight-Line	12.58	-8,614.00
LEQ-1032	Digital moisture meter	LAB EQPT					23/10/2023			KAREN H/Q		243,960.00	Straight-Line	12.59	-12,198.00
LEQ-1033	Digital moisture meter	LAB EQPT					23/10/2023			KAREN H/Q		243,960.00	Straight-Line	12.6	-12,198.00
LEQ-1034	Digital moisture meter	LAB EQPT					23/10/2023			KAREN H/Q		243,960.00	Straight-Line	12.61	-12,198.00
LEQ-1035	Digital weighing scale	LAB EQPT					23/10/2023			KAREN H/Q		14,708.00	Straight-Line	12.62	-735.40
LEQ-1036	Digital weighing scale	LAB EQPT					23/10/2023			KAREN H/Q		14,708.00	Straight-Line	12.63	-735.40
LEQ-1037	Digital weighing scale	LAB EQPT					23/10/2023			KAREN H/Q		14,708.00	Straight-Line	12.64	-735.40
LEQ-1038	Digital weighing scale	LAB EQPT					23/10/2023			KAREN H/Q		14,708.00	Straight-Line	12.65	-735.40
LEQ-1039	Digital weighing scale	LAB EQPT					23/10/2023			KAREN H/Q		14,708.00	Straight-Line	12.66	-735.40
LEQ-1040	Digital venier caliper	LAB EQPT					23/10/2023			KAREN H/Q		10,152.00	Straight-Line	12.67	-507.60
LEQ-1041	Digital venier caliper	LAB EQPT					23/10/2023			KAREN H/Q		10,152.00	Straight-Line	12.68	-507.60
LEQ-1042	Digital venier caliper	LAB EQPT					23/10/2023			KAREN H/Q		10,152.00	Straight-Line	12.69	-507.60
LEQ-1043	Digital venier caliper	LAB EQPT					23/10/2023			KAREN H/Q		10,152.00	Straight-Line	12.7	-507.60

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-35,386.11	-35,386.11	169,219.89		0.00		Ready To Dispose			
-35,414.32	-35,414.32	169,191.68		0.00		Ready To Dispose			
-26,555.14	-26,555.14	126,744.86		0.00		Ready To Dispose			
-26,576.28	-26,576.28	126,723.72		0.00		Ready To Dispose			
-29,890.46	-29,890.46	142,389.54		0.00		Ready To Dispose			
-44,920.05	-44,920.05	199,039.95		0.00		Ready To Dispose			
-44,955.72	-44,955.72	199,004.28		0.00		Ready To Dispose			
-44,991.42	-44,991.42	198,968.58		0.00		Ready To Dispose			
-2,714.64	-2,714.64	11,993.36		0.00		Ready To Dispose			
-2,716.77	-2,716.77	11,991.23		0.00		Ready To Dispose			
-2,718.90	-2,718.90	11,989.10		0.00		Ready To Dispose			
-2,721.06	-2,721.06	11,986.94		0.00		Ready To Dispose			
-2,723.22	-2,723.22	11,984.78		0.00		Ready To Dispose			
-1,881.15	-1,881.15	8,270.85		0.00		Ready To Dispose			
-1,882.65	-1,882.65	8,269.35		0.00		Ready To Dispose			
-1,884.12	-1,884.12	8,267.88		0.00		Ready To Dispose			
-1,885.62	-1,885.62	8,266.38		0.00		Ready To Dispose			

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LEQ-1044	Digital venier caliper	LAB EQPT					23/10/2023			KAREN H/Q		10,152.00	Straight-Line	12.71	-507.60
LEQ-1045	Top pan Weighing scale	LAB EQPT					23/10/2023			KAREN H/Q		52,608.00	Straight-Line	12.72	-2,630.40
MV-0082	KAY 126V - YAMAHA M/CYCLE	MV & CYCLE	KAY 126V				30/06/2023					73,100.00	Straight-Line	16.67	-7,310.00
MV-0090	TRACTOR MASSEY FERGUSO	PLANT & MA		K14484	KCP 765K	4400	30/06/2023			KITALE	REGIONAL MANAGER	2,036,200.00	Straight-Line	12.5	-203,620.00
MV-0091	TRACTOR CASE INTERNATIONAL	PLANT & MA		K17519	KAD 079M		30/06/2023			NAKURU	FARM	1,279,800.00	Straight-Line	12.5	-127,980.00
MV-0092	TRACTOR MASSEY FERGUDON	PLANT & MA			KCE 648D	MF290-4000CC	30/06/2023			NAKURU	COMPOUND	943,300.00	Straight-Line	12.5	-94,330.00
MV-0093	TRACTOR MINI HOLDER	PLANT & MA		K17516			30/06/2023			NAKURU	FARM	89,800.00	Straight-Line	12.5	-8,980.00
MV-0094	TRAILER TRACTOR AERO	PLANT & MA		K14576	ZB 4912		30/06/2023			KITALE	COMPOUND	32,300.00	Straight-Line	12.5	-3,230.00
MV-0095	TRACTOR MASSEY FERGUDON	PLANT & MA	KCE 648D	K15980	KCE 648D	MF290-4000CC	30/06/2023			NAKURU	COMPOUND	1,837,700.00	Straight-Line	12.5	-183,770.00
MV-0096	ISUZU DMAX	MV & CYCLE	KCD 435 G	K14588	KCD 435 G	2500 CC	30/06/2023			KITALE	COMPOUND	1,955,300.00	Straight-Line	16.67	-195,530.00
MV-0097	ISUZU PICKUP D/CABIN	MV & CYCLE	KBW 689V	K15982	KBW 689V	D-MAX	30/06/2023			NAKURU	COMPOUND	1,857,500.00	Straight-Line	16.67	-185,750.00
MV-0098	MITSUBISHI DOUBLE CAB L 200	MV & CYCLE	KCP 691K		KCP 691K		30/06/2023			JKIA		3,600,900.00	Straight-Line	16.67	-360,090.00
MV-0099	MOTOR BIKE YAMAHA DT	MV & CYCLE	KAY 975V	K14569	KAY 975V	TF 125	30/06/2023			KITALE	COMPOUND	73,100.00	Straight-Line	16.67	-7,310.00
MV-0100	MOTOR BIKE YAMAHA DT	MV & CYCLE	KBG 664C	K14568	KBG 664C		30/06/2023			KITALE	COMPOUND	85,300.00	Straight-Line	16.67	-8,530.00
MV-0101	MOTORBIKE YAMAHA DT - KBB 951S	MV & CYCLE	KBB 951S	K14941	KBB 951S	DT125	30/06/2023			MOMBASA	PARKING	85,300.00	Straight-Line	16.67	-8,530.00

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-1,887.09	-1,887.09	8,264.91		0.00		Ready To Dispose			
-9,786.66	-9,786.66	42,821.34		0.00		Ready To Dispose			
-19,192.58	-30,159.77	42,940.23		0.00		Ready To Dispose			
-400,876.89	-859,021.89	1,177,178.11		0.00	1433	Normal			
-251,960.64	-539,915.64	739,884.36		0.00	1685	Normal			
-185,712.20	-397,954.70	545,345.30		0.00		Normal			
-17,679.39	-37,884.39	51,915.61		0.00	1508	Normal			
-6,359.09	-13,626.59	18,673.41		0.00		Normal			
-361,797.20	-775,279.70	1,062,420.30		0.00		Normal			
-513,368.90	-806,722.56	1,148,577.44		0.00		Normal			
-487,691.25	-766,371.98	1,091,128.02		0.00		Normal			
-945,425.32	-1,485,668.35	2,115,231.65		0.00		Normal			
-19,192.58	-30,159.77	42,940.23		0.00		Normal			
-22,395.74	-35,193.30	50,106.70		0.00		Normal			
-22,395.74	-35,193.30	50,106.70		0.00		Normal			

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MV-0102	NISSAN PICKUP S/C	MV & CYCLE	KAN 238U	K15989	KAN 238U	1998 cc	30/06/2023			NAKURU	COMPOUND	226,400.00	Straight-Line	16.67	-22,640.00
MV-0103	NISSAN SUNNY	MV & CYCLE	KAR 548L	K16767	KAR 548L	1600 CC	30/06/2023			KAREN H/Q		418,100.00	Straight-Line	16.67	-41,810.00
MV-0104	TOYOTA HILUX 2.4 GD 6 D/CAB	MV & CYCLE	KDA 426P	K16759	KDA 426P		30/06/2023			JKIA	JKIA	3,847,800.00	Straight-Line	16.67	-384,780.00
MV-0105	FORD RANGER D/CAB	MV & CYCLE					30/06/2023					1,398,800.00	Straight-Line	16.67	-139,880.00
MV-0106	MOTORBIKE SUZUKI	MV & CYCLE					30/06/2023					73,100.00	Straight-Line	16.67	-7,310.00
MV-0108	Motocycle Suzuki KAY 972V	MV & CYCLE	KAY 972V	K15315	KAY 972V	TF125	30/06/2023			LUNGALUNGA	LUNGALUNGA	73,100.01	Straight-Line	16.67	-7,310.00
OFFEQ-0001	NETWORK VIDEO RECORDER	OFFICE EQ			210235C2A4F178000605	NVR301-08L-P8	30/06/2023			KAREN H/Q		217,000.00	Straight-Line	12.5	-10,850.00
OFFEQ-0002	PROJECTOR	OFFICE EQ		K13035	G4J000464	DV500	30/06/2023			KAREN H/Q	ICT	205,800.00	Straight-Line	12.5	-10,290.00
OFFEQ-0003	BINDING MACHINE	OFFICE EQ				VERO	30/06/2023			KAREN H/Q		144,000.00	Straight-Line	12.5	-7,200.00
OFFEQ-0004	AIR CONDITIONER LG	OFFICE EQ		K13998		LG-C186TKA3	30/06/2023			JKIA	OFFICER INCHARGE OFFICE	132,800.00	Straight-Line	12.5	-6,640.00
OFFEQ-0005	AIR CONDITIONER SAMSUNG	OFFICE EQ		K13701		AR-24MRFQA WKNAP	30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	132,800.00	Straight-Line	12.5	-6,640.00
OFFEQ-0006	TENT 70-SEATER CAPACITY	OFFICE EQ					30/06/2023			EMBU		124,800.00	Straight-Line	12.5	-6,240.00
OFFEQ-0007	SMART UPS	OFFICE EQ		K17687			30/06/2023			JKIA	SERVER ROOM	102,500.00	Straight-Line	12.5	-5,125.00
OFFEQ-0008	POWER INVERTER	OFFICE EQ		K16621			30/06/2023			BUSIA	BUSIA OFFICE	100,600.00	Straight-Line	12.5	-5,030.00

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-59,441.89	-93,408.68	132,991.32		0.00		Obsolete			
-109,773.22	-172,500.76	245,599.24		0.00		Normal			
-1,010,249.53	-1,587,534.96	2,260,265.04		0.00		Normal			
-367,258.43	-577,120.39	821,679.61		0.00		Ready To Dispose			
-19,192.58	-30,159.77	42,940.23		0.00		Ready To Dispose			
-19,192.58	-30,159.77	42,940.24		0.00	1661	Normal			
-45,095.32	-70,864.07	146,135.93		0.00		Ready To Dispose			
-42,767.82	-67,206.57	138,593.43		0.00		Normal			
-29,925.00	-47,025.00	96,975.00		0.00		Normal			
-27,597.50	-43,367.50	89,432.50		0.00		Normal			
-27,597.50	-43,367.50	89,432.50		0.00	1615	Obsolete			
-25,935.00	-40,755.00	84,045.00		0.00		Normal			
-21,300.80	-33,469.88	69,030.12		0.00		Normal			
-20,905.93	-32,852.18	67,747.82		0.00		Normal			

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FIXED ASSET REGISTER

OFFEQ-0009	PROJECTOR VIVITEK	OFFICE EQ		K12696	WD8674430130		30/06/2023			KAREN H/Q	PROJECT OFFICE	98,900.00	Straight-Line	12.5	-4,945.00
OFFEQ-0010	PROJECTOR VIVITEK	OFFICE EQ		K15854	WD8674430116		30/06/2023			NAIVASHA	STORE	98,900.00	Straight-Line	12.5	-4,945.00
OFFEQ-0011	PAPER SHREDDER	OFFICE EQ		K11094	2907336	IDIL 2240CC	30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	91,600.00	Straight-Line	12.5	-4,580.00
OFFEQ-0012	PAPER SHREDDER	OFFICE EQ				ATLAS	30/06/2023	PINV000487		KAREN H/Q		229,000.00	Straight-Line	12.5	-18,900.00
OFFEQ-0013	SHREDDER	OFFICE EQ			AS-52-CC-2014	ATLAS 2040	30/06/2023			KAREN H/Q		79,000.00	Straight-Line	12.5	-3,950.00
OFFEQ-0014	CONTROL UNIT PANEL	OFFICE EQ		K13919			30/06/2023			JKIA	COLD ROOM	77,100.00	Straight-Line	12.5	-3,855.00
OFFEQ-0015	AIR CONDITIONER GREE	OFFICE EQ		K16999	63249901269	GWC18AA C-K3NNA1B /I	30/06/2023			MOMBASA	MIA OFFICE	75,000.00	Straight-Line	12.5	-3,750.00
OFFEQ-0016	AIR CONDITIONER WESTPOINT	OFFICE EQ				WSM-2417.LE	30/06/2023			KITALE		66,900.00	Straight-Line	12.5	-3,345.00
OFFEQ-0017	PROJECTOR	OFFICE EQ		K17960	X8AZ1400765	H976B	30/06/2023			KISUMU	REGIONAL MANAGER	62,900.00	Straight-Line	12.5	-3,145.00
OFFEQ-0018	AC LG	OFFICE EQ		K10807	106TKZQ01109		30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	62,700.00	Straight-Line	12.5	-3,135.00
OFFEQ-0019	TEA URN 25 LITRES	OFFICE EQ					30/06/2023			KAREN H/Q		61,300.00	Straight-Line	12.5	-3,065.00
OFFEQ-0020	TEA URN 25 LITRES	OFFICE EQ					30/06/2023			KAREN H/Q		61,300.00	Straight-Line	12.5	-3,065.00
OFFEQ-0021	TEA URN 25 LITRES	OFFICE EQ					30/06/2023			KAREN H/Q		61,300.00	Straight-Line	12.5	-3,065.00
OFFEQ-0022	TEA URN 25 LITRES	OFFICE EQ					30/06/2023			KAREN H/Q		61,300.00	Straight-Line	12.5	-3,065.00

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-20,552.66	-32,297.04	66,602.96		0.00	1523	Normal			
-20,552.66	-32,297.04	66,602.96		0.00		Normal			
-19,035.64	-29,913.14	61,686.86		0.00		Normal			
-50,828.14	-60,328.14	168,671.86		0.00		Normal		PINV000487	
-16,417.18	-25,798.43	53,201.57		0.00	1329	Normal			
-16,022.37	-25,178.00	51,922.00		0.00		Normal			
-15,585.93	-24,492.18	50,507.82		0.00		Normal			
-13,902.66	-21,847.04	45,052.96		0.00		Normal			
-13,071.41	-20,540.79	42,359.21		0.00		Normal			
-13,029.87	-20,475.50	42,224.50		0.00	1672	Normal			
-12,738.91	-20,018.29	41,281.71		0.00	1408	Normal			
-12,738.91	-20,018.29	41,281.71		0.00	1408	Normal			
-12,738.91	-20,018.29	41,281.71		0.00	1408	Normal			
-12,738.91	-20,018.29	41,281.71		0.00	1408	Normal			

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OFFEQ-0023	AIR CONDITIONER GREE B4 MATIC	OFFICE EQ		K16932		R410A	30/06/2023			MOMBASA	ACCOUNTS OFFICE	60,500.00	Straight-Line	12.5	-3,025.00
OFFEQ-0024	REFRIGERARTOR	OFFICE EQ					30/06/2023			KAREN H/Q		60,000.00	Straight-Line	12.5	-3,000.00
OFFEQ-0025	TEA URN 10 LITRES	OFFICE EQ					30/06/2023			KAREN H/Q		56,900.00	Straight-Line	12.5	-2,845.00
OFFEQ-0026	TEA URN 10 LITRES	OFFICE EQ					30/06/2023			KAREN H/Q		56,900.00	Straight-Line	12.5	-2,845.00
OFFEQ-0027	TEA URN 10 LITRES	OFFICE EQ					30/06/2023			KAREN H/Q		56,900.00	Straight-Line	12.5	-2,845.00
OFFEQ-0028	TELEPHONE ALCATEL	OFFICE EQ		K13115	FCN007312034 56	4039	30/06/2023			MUGUGA	OFFICE 1	55,600.00	Straight-Line	12.5	-2,780.00
OFFEQ-0029	PROJECTOR EPSON	OFFICE EQ		K16047	X4HJ8600931		30/06/2023			NAKURU	SUPPLIES STORE	55,000.00	Straight-Line	12.5	-2,750.00
OFFEQ-0030	AIR CONDITIONER SUMSANG	OFFICE EQ		K17697			30/06/2023			JKIA	SERVER ROOM	52,700.00	Straight-Line	12.5	-2,635.00
OFFEQ-0031	PROJECTOR EPSON	OFFICE EQ		K17841	X8DL130213L	H976B	30/06/2023			MOMBASA	CONFERENCE ROOM	48,100.00	Straight-Line	12.5	-2,405.00
OFFEQ-0032	AIR CONDITIONER SHARP	OFFICE EQ		K16986		B4 R24C3	30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	45,200.00	Straight-Line	12.5	-2,260.00
OFFEQ-0033	PROJECTOR DELL	OFFICE EQ		4656		DELL1510X	30/06/2023			JKIA		44,400.00	Straight-Line	12.5	-2,220.00
OFFEQ-0034	AIR CONDITIONERLG	OFFICE EQ		K13516			30/06/2023			MUGUGA	INSPECTORS OFFICE	43,400.00	Straight-Line	12.5	-2,170.00
OFFEQ-0035	TELEVISION-VITRON HTC	OFFICE EQ				5068US50'4K	30/06/2023			NAKURU		42,600.00	Straight-Line	12.5	-2,130.00
OFFEQ-0036	AIR CONDITIONER LG	OFFICE EQ		K15018			30/06/2023			MOMBASA	DEPUTY RM OFFICE	37,600.00	Straight-Line	12.5	-1,880.00
OFFEQ-0037	PROJECTOR SANYO	OFFICE EQ		K12695	WD8674430123		30/06/2023			KAREN H/Q	PROJECT OFFICE	35,300.00	Straight-Line	12.5	-1,765.00

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FIXED ASSET REGISTER

-12,572.66	-19,757.04	40,742.96		0.00		Normal			
-12,468.75	-19,593.75	40,406.25		0.00		Normal			
-11,824.55	-18,581.43	38,318.57		0.00	1408	Normal			
-11,824.55	-18,581.43	38,318.57		0.00	1408	Normal			
-11,824.55	-18,581.43	38,318.57		0.00	1408	Normal			
-11,554.39	-18,156.89	37,443.11		0.00	1329	Normal			
-11,429.68	-17,960.93	37,039.07		0.00	1253	Normal			
-10,951.73	-17,209.86	35,490.14		0.00		Normal			
-9,995.80	-15,707.68	32,392.32		0.00	1447	Normal			
-9,393.14	-14,760.64	30,439.36		0.00	1447	Normal			
-9,226.89	-14,499.39	29,900.61		0.00		Normal			
-9,019.07	-14,172.82	29,227.18		0.00		Normal			
-8,852.82	-13,911.57	28,688.43		0.00		Normal			
-7,813.75	-12,278.75	25,321.25		0.00		Normal			
-7,335.80	-11,527.68	23,772.32		0.00	1523	Normal			

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OFFEQ-0038	PROJECTOR EPSON	OFFICE EQ		K16559	X4HJ8Z00119	H842B	30/06/2023			KAREN H/Q	ICT	34,800.00	Straight-Line	12.5	-1,740.00
OFFEQ-0039	AIR GENERATOR	OFFICE EQ		K16647			30/06/2023			KITALE		33,300.00	Straight-Line	12.5	-1,665.00
OFFEQ-0040	TELEVISION LG	OFFICE EQ		K10973			30/06/2023			KAREN H/Q	LAB RECEPTION	32,700.00	Straight-Line	12.5	-1,635.00
OFFEQ-0041	BLENDER COMMERCIAL	OFFICE EQ				CATERINA	30/06/2023			KAREN H/Q		32,100.00	Straight-Line	12.5	-1,605.00
OFFEQ-0042	AIR CONDITIONER	OFFICE EQ		K10835	107TKGX01167		30/06/2023			KAREN H/Q	SPIKING POSITIVE CONTROL RM	31,200.00	Straight-Line	12.5	-1,560.00
OFFEQ-0043	AIR CONDITIONER L.G	OFFICE EQ		K15037	3850A27075F	LS-C186TKA3	30/06/2023			MOMBASA	DEPUTY RM OFFICE	30,800.00	Straight-Line	12.5	-1,540.00
OFFEQ-0044	AIR CONDITIONER LG	OFFICE EQ		K10140			30/06/2023			KAREN H/Q	INSTRUMENTS	30,800.00	Straight-Line	12.5	-1,540.00
OFFEQ-0045	AIR CONDITIONER LG	OFFICE EQ		K10828	107TKDW01170		30/06/2023			KAREN H/Q	MASTER MIX ROOM	30,800.00	Straight-Line	12.5	-1,540.00
OFFEQ-0046	AIR CONDITIONER LG	OFFICE EQ		K10858	106TKEB02460		30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	30,800.00	Straight-Line	12.5	-1,540.00
OFFEQ-0047	AIR CONDITIONER LG	OFFICE EQ		K10866	108TKHN02489		30/06/2023			KAREN H/Q	WATER PURIFICATION/DISTILA TIN RM	30,800.00	Straight-Line	12.5	-1,540.00
OFFEQ-0048	AIR CONDITIONER LG	OFFICE EQ		K13450	605KACA00227	LS-C126RKA Z	30/06/2023			MUGUGA	SERVER ROOM	30,800.00	Straight-Line	12.5	-1,540.00
OFFEQ-0049	AIR CONDITIONER LG	OFFICE EQ		K14527			30/06/2023			KITALE	SEED LAB	30,800.00	Straight-Line	12.5	-1,540.00
OFFEQ-0050	AIR CONDITIONER SAMSUNG	OFFICE EQ		K10141			30/06/2023			KAREN H/Q	INSTRUMENTS	30,800.00	Straight-Line	12.5	-1,540.00
OFFEQ-0051	TELEPHONE HEADSET SIEMENS	OFFICE EQ		K15193	530054-56523-A801-3	EUROSET 5010	30/06/2023			MOMBASA	ACCOUNTS OFFICE	30,800.00	Straight-Line	12.5	-1,540.00

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-7,231.89	-11,364.39	23,435.61		0.00		Normal			
-6,920.16	-10,874.54	22,425.46		0.00		Normal			
-6,795.48	-10,678.61	22,021.39		0.00		Normal			
-6,670.80	-10,482.68	21,617.32		0.00	1408	Normal			
-6,483.75	-10,188.75	21,011.25		0.00		Normal			
-6,400.64	-10,058.14	20,741.86		0.00		Normal			
-6,400.64	-10,058.14	20,741.86		0.00		Normal			
-6,400.64	-10,058.14	20,741.86		0.00		Normal			
-6,400.64	-10,058.14	20,741.86		0.00		Normal			
-6,400.64	-10,058.14	20,741.86		0.00		Normal			
-6,400.64	-10,058.14	20,741.86		0.00		Normal			
-6,400.64	-10,058.14	20,741.86		0.00		Normal			
-6,400.64	-10,058.14	20,741.86		0.00		Normal			
-6,400.64	-10,058.14	20,741.86		0.00		Normal			

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OFFEQ-0052	RADWIN IDU-E	OFFICE EQ			11E0220G000001793	7102	30/06/2023			KAREN H/Q		30,300.00	Straight-Line	12.5	-1,515.00
OFFEQ-0053	AIR CONDITIONER SAMSUNG	OFFICE EQ		K16613			30/06/2023			KISUMU	ICT	29,400.00	Straight-Line	12.5	-1,470.00
OFFEQ-0054	AIR CONDITIONER SAMSUNG	OFFICE EQ		K16615		OE6NPOB K	30/06/2023			KISUMU	UPS	29,400.00	Straight-Line	12.5	-1,470.00
OFFEQ-0055	AIR CONDITIONER BOSCH	OFFICE EQ		K18730			30/06/2023			EMBU		29,100.00	Straight-Line	12.5	-1,455.00
OFFEQ-0056	PAPER SHRADER FELLOWES	OFFICE EQ		K11286		SB-89C	30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	28,700.00	Straight-Line	12.5	-1,435.00
OFFEQ-0057	SHREDDER	OFFICE EQ		K12021		86-89C	30/06/2023			KAREN H/Q	HR OFFICE	28,700.00	Straight-Line	12.5	-1,435.00
OFFEQ-0058	HANDSET ALCATEL	OFFICE EQ		K11807	FCN008740058 28	4038	30/06/2023			KAREN H/Q	ICT	28,100.00	Straight-Line	12.5	-1,405.00
OFFEQ-0059	HANDSET ALCATEL	OFFICE EQ		K11809	H050071258497	4018	30/06/2023			KAREN H/Q	ICT	28,100.00	Straight-Line	12.5	-1,405.00
OFFEQ-0060	AIR CONDITIONER SHARP	OFFICE EQ		K15098			30/06/2023			MOMBASA	ICT OFFICE	27,700.00	Straight-Line	12.5	-1,385.00
OFFEQ-0061	AIR CONDITIONAL LG	OFFICE EQ		K15711	803HA00133	HS-C2465DAI	30/06/2023			NAKURU	SEED LAB	27,600.00	Straight-Line	12.5	-1,380.00
OFFEQ-0062	AC SAMSUNG	OFFICE EQ		K11872			30/06/2023			KAREN H/Q	ICT ROOM	26,900.00	Straight-Line	12.5	-1,345.00
OFFEQ-0063	AC SAMSUNG	OFFICE EQ		K11873			30/06/2023			KAREN H/Q	ICT ROOM	26,900.00	Straight-Line	12.5	-1,345.00
OFFEQ-0064	AIR CONDITIONER LG	OFFICE EQ		K15152			30/06/2023			MOMBASA	SERVER ROOM	26,900.00	Straight-Line	12.5	-1,345.00
OFFEQ-0065	AIR CONDITIONER SHARP	OFFICE EQ		K14979	15C210018361H4RS	AH-A24RSE	30/06/2023			MOMBASA	CONFERENCE ROOM	26,900.00	Straight-Line	12.5	-1,345.00

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-6,296.73	-9,894.86	20,405.14		0.00		Ready To Dispose			
-6,109.68	-9,600.93	19,799.07		0.00		Normal			
-6,109.68	-9,600.93	19,799.07		0.00		Normal			
-6,047.37	-9,503.00	19,597.00		0.00		Normal			
-5,964.23	-9,372.36	19,327.64		0.00		Normal			
-5,964.23	-9,372.36	19,327.64		0.00		Normal			
-5,839.55	-9,176.43	18,923.57		0.00		Normal			
-5,839.55	-9,176.43	18,923.57		0.00	1741	Normal			
-5,756.41	-9,045.79	18,654.21		0.00		Normal			
-5,735.64	-9,013.14	18,586.86		0.00	1359	Normal			
-5,590.16	-8,784.54	18,115.46		0.00		Normal			
-5,590.16	-8,784.54	18,115.46		0.00		Normal			
-5,590.16	-8,784.54	18,115.46		0.00		Normal			
-5,590.16	-8,784.54	18,115.46		0.00	1447	Normal			

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OFFEQ-0066	FAN 20' QUNTNER	OFFICE EQ		K15983	400/167994.0001		30/06/2023			NAKURU	SEED LAB	26,600.00	Straight-Line	12.5	-1,330.00
OFFEQ-0067	PAPER SHREDDER ATLAS	OFFICE EQ		K14981	140700160	CC1840	30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	25,900.00	Straight-Line	12.5	-1,295.00
OFFEQ-0068	POWER BACK UP SYSTEM	OFFICE EQ		K14881	EP30003024620160704000 6	EP3000 PR O	30/06/2023			ISEBANIA	ISBANIA OFFICE	25,300.00	Straight-Line	12.5	-1,265.00
OFFEQ-0069	MICROWAVE OVEN 20L	OFFICE EQ					30/06/2023			KAREN H/Q		25,000.00	Straight-Line	12.5	-1,250.00
OFFEQ-0070	MICROWAVE	OFFICE EQ			01682/21061174	RAMTONS	30/06/2023			KAREN H/Q		25,000.00	Straight-Line	12.5	-1,250.00
OFFEQ-0071	AIR CONDITIONER LG	OFFICE EQ		K16287		COOL PONIT-GOLD	30/06/2023			MOMBASA	LAB 2	24,800.00	Straight-Line	12.5	-1,240.00
OFFEQ-0072	AIR CONDITIONER LG	OFFICE EQ		K16441			30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	24,800.00	Straight-Line	12.5	-1,240.00
OFFEQ-0073	AIR CONDITIONAL SUMSUNG	OFFICE EQ		K15569	DB98-30300C	AS18FCN	30/06/2023			NAKURU	NAKURU (SERVER ROOM)	24,000.00	Straight-Line	12.5	-1,200.00
OFFEQ-0074	AIR CONDITIONER L.G	OFFICE EQ		K15167			30/06/2023			MOMBASA	PERSONEL AND ADM	24,000.00	Straight-Line	12.5	-1,200.00
OFFEQ-0075	AIR CONDITIONER SAMSUNG	OFFICE EQ		K14384			30/06/2023			KITALE	SERVER ROOM	23,900.00	Straight-Line	12.5	-1,195.00
OFFEQ-0076	CAMERA SONY	OFFICE EQ		K15138	4549705	DSC-HX300	30/06/2023			MOMBASA	INSPECTORS OFFICE 09	23,600.00	Straight-Line	12.5	-1,180.00
OFFEQ-0077	CAMERA NIKON	OFFICE EQ		K14011	8547974	D3200	30/06/2023			ELDORET	ELD OFFICE	23,300.00	Straight-Line	12.5	-1,165.00
OFFEQ-0078	AIR CONDITIONER SAMSUNG	OFFICE EQ		K14817	OE6SPDOH600069F	AR24KCFS RWKA	30/06/2023			KISUMU	ICT	23,100.00	Straight-Line	12.5	-1,155.00
OFFEQ-0079	PROJECTOR SONY	OFFICE EQ		K14009	7046504541F	VPL - DX102	30/06/2023			ELDORET	ELD OFFICE	23,000.00	Straight-Line	12.5	-1,150.00

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-5,527.82	-8,686.57	17,913.43		0.00	1359	Normal			
-5,382.37	-8,458.00	17,442.00		0.00	1447	Normal			
-5,257.66	-8,262.04	17,037.96		0.00		Normal			
-5,195.32	-8,164.07	16,835.93		0.00		Normal			
-5,195.32	-8,164.07	16,835.93		0.00	1329	Normal			
-5,153.75	-8,098.75	16,701.25		0.00		Normal			
-5,153.75	-8,098.75	16,701.25		0.00	1212	Normal			
-4,987.50	-7,837.50	16,162.50		0.00	1571	Normal			
-4,987.50	-7,837.50	16,162.50		0.00		Normal			
-4,966.73	-7,804.86	16,095.14		0.00	1712	Normal			
-4,904.39	-7,706.89	15,893.11		0.00		Normal			
-4,842.05	-7,608.93	15,691.07		0.00	1574	Normal			
-4,800.48	-7,543.61	15,556.39		0.00		Normal			
-4,779.68	-7,510.93	15,489.07		0.00	1574	Normal			

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OFFEQ-0080	TELEPHONE CISCO	OFFICE EQ		K18708			30/06/2023			MOYALE		23,000.00	Straight-Line	12.5	-1,150.00
OFFEQ-0081	AC SAMSUNG	OFFICE EQ		K11871			30/06/2023			KAREN H/Q	ICT ROOM	22,900.00	Straight-Line	12.5	-1,145.00
OFFEQ-0082	AIR CONDIONER LG	OFFICE EQ		K15254			30/06/2023			MOMBASA	STORE	22,200.00	Straight-Line	12.5	-1,110.00
OFFEQ-0083	AIR CONDITIONAL LG	OFFICE EQ		K15568	802HACQ00555	H-C1264DAY	30/06/2023			NAKURU	NAKURU (SERVER ROOM)	22,200.00	Straight-Line	12.5	-1,110.00
OFFEQ-0084	WATER DISPENSER	OFFICE EQ					30/06/2023			JKIA		21,700.00	Straight-Line	12.5	-1,085.00
OFFEQ-0085	WATER DISPENSER	OFFICE EQ					30/06/2023			JKIA		21,700.00	Straight-Line	12.5	-1,085.00
OFFEQ-0086	WATER DISPENSER	OFFICE EQ					30/06/2023			JKIA		21,700.00	Straight-Line	12.5	-1,085.00
OFFEQ-0087	WATER DISPENSER	OFFICE EQ					30/06/2023			JKIA		21,700.00	Straight-Line	12.5	-1,085.00
OFFEQ-0088	WATER DISPENSER	OFFICE EQ					30/06/2023			JKIA		21,700.00	Straight-Line	12.5	-1,085.00
OFFEQ-0089	WATER DISPENSER	OFFICE EQ					30/06/2023			JKIA		21,700.00	Straight-Line	12.5	-1,085.00
OFFEQ-0090	AIR CONDITIONER DAIKIN	OFFICE EQ		K13718			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	21,300.00	Straight-Line	12.5	-1,065.00
OFFEQ-0091	AIR CONDITIONER LECOOL	OFFICE EQ			F13104	MFD60-15W302	30/06/2023			MUGUGA		21,100.00	Straight-Line	12.5	-1,055.00
OFFEQ-0092	AIR CONDITIONER SAMSUNG	OFFICE EQ		K14385			30/06/2023			KITALE	SERVER ROOM	20,200.00	Straight-Line	12.5	-1,010.00
OFFEQ-0093	AIR CONDITIONER SAMSUNG	OFFICE EQ		K14781	9E6 RPDCH500016H	AR24KCF RURNGU	30/06/2023			KISUMU	REGIONAL MANAGER	20,200.00	Straight-Line	12.5	-1,010.00

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-4,779.68	-7,510.93	15,489.07		0.00	1517	Normal			
-4,758.91	-7,478.29	15,421.71		0.00		Normal			
-4,613.43	-7,249.68	14,950.32		0.00		Normal			
-4,613.43	-7,249.68	14,950.32		0.00	1571	Normal			
-4,509.55	-7,086.43	14,613.57		0.00		Normal			
-4,509.55	-7,086.43	14,613.57		0.00		Normal			
-4,509.55	-7,086.43	14,613.57		0.00		Normal			
-4,509.55	-7,086.43	14,613.57		0.00		Normal			
-4,509.55	-7,086.43	14,613.57		0.00		Normal			
-4,509.55	-7,086.43	14,613.57		0.00		Normal			
-4,426.41	-6,955.79	14,344.21		0.00	1615	Obsolete			
-4,384.87	-6,890.50	14,209.50		0.00		Normal			
-4,197.82	-6,596.57	13,603.43		0.00	1712	Normal			
-4,197.82	-6,596.57	13,603.43		0.00		Normal			

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OFFEQ-0094	AIR CONDITIONER SAMSUNG	OFFICE EQ		K13708			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	20,200.00	Straight-Line	12.5	-1,010.00
OFFEQ-0095	WATER DISPENSER	OFFICE EQ					30/06/2023			KAREN H/Q		20,000.00	Straight-Line	12.5	-1,000.00
OFFEQ-0096	AIR CONDITIONER SHARP	OFFICE EQ		K15208	15C210018355 HARS	AH-124RSE	30/06/2023			MOMBASA	LAB 1	19,900.00	Straight-Line	12.5	-995.00
OFFEQ-0097	AIR CONDITIONERLG	OFFICE EQ		K10808	107TKYZ01162		30/06/2023			KAREN H/Q	MOLECULAR LAB SAMPLE EXTRACTION	19,900.00	Straight-Line	12.5	-995.00
OFFEQ-0098	PBX SYSTEM ALCATEL	OFFICE EQ		K11858		OMNIPCX	30/06/2023			KAREN H/Q	ICT ROOM	19,500.00	Straight-Line	12.5	-975.00
OFFEQ-0099	PBX SYSTEM ALCATEL	OFFICE EQ		K11859			30/06/2023			KAREN H/Q	ICT ROOM	19,500.00	Straight-Line	12.5	-975.00
OFFEQ-0100	AIR CONDITIONER WESTPOINT	OFFICE EQ			IC858NKB00ZKB170012	WIT-36200LH	30/06/2023			MUGUGA		19,500.00	Straight-Line	12.5	-975.00
OFFEQ-0101	AIR CONDITIONERLG	OFFICE EQ		K11070			30/06/2023			KAREN H/Q	BOARD ROOM	19,400.00	Straight-Line	12.5	-970.00
OFFEQ-0102	SPIRAL BINDER	OFFICE EQ		K17986		CB20J	30/06/2023			KAREN H/Q	MD OFFICE	18,700.00	Straight-Line	12.5	-935.00
OFFEQ-0103	AIR CONDITIONER	OFFICE EQ		K10809	106TK2Q02381		30/06/2023			KAREN H/Q	WASHING ROOM	18,300.00	Straight-Line	12.5	-915.00
OFFEQ-0104	PROJECTOR SANYO	OFFICE EQ		K12694	69919430	PLC-XW250	30/06/2023			KAREN H/Q	PROJECT OFFICE	18,100.00	Straight-Line	12.5	-905.00
OFFEQ-0105	PROJECTOR SANYO	OFFICE EQ		K15244	68806151	TLC-XU85	30/06/2023			MOMBASA	STORE	18,100.00	Straight-Line	12.5	-905.00
OFFEQ-0106	PROJECTOR EPSON	OFFICE EQ		K16385	X4GB8800540	EB505	30/06/2023			KAREN H/Q	MEETING ROOM	18,100.00	Straight-Line	12.5	-905.00
OFFEQ-0107	AIR CONDITIONERE PANASONIC	OFFICE EQ		K16161			30/06/2023			NAKURU	INCUBATION/UV ROOM	17,200.00	Straight-Line	12.5	-860.00
OFFEQ-0108	PROJECTOR EPSON	OFFICE EQ		K16387		EB505	30/06/2023			KAREN H/Q	LOUNGE	16,500.00	Straight-Line	12.5	-825.00
OFFEQ-0109	PROJECTOR EPSON	OFFICE EQ		K17975	X8A21500064		30/06/2023			KITALE	PROCUREMENT	16,500.00	Straight-Line	12.5	-825.00

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-4,197.82	-6,596.57	13,603.43		0.00	1615	Obsolete			
-4,156.25	-6,531.25	13,468.75		0.00		Normal			
-4,135.48	-6,498.61	13,401.39		0.00		Normal			
-4,135.48	-6,498.61	13,401.39		0.00	1672	Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,052.37	-6,368.00	13,132.00		0.00		Normal			
-4,031.57	-6,335.32	13,064.68		0.00		Normal			
-3,886.12	-6,106.75	12,593.25		0.00		Normal			
-3,802.98	-5,976.11	12,323.89		0.00	1672	Normal			
-3,761.41	-5,910.79	12,189.21		0.00	1523	Normal			
-3,761.41	-5,910.79	12,189.21		0.00		Normal			
-3,761.41	-5,910.79	12,189.21		0.00		Normal			
-3,574.39	-5,616.89	11,583.11		0.00		Normal			
-3,428.91	-5,388.29	11,111.71		0.00		Normal			
-3,428.91	-5,388.29	11,111.71		0.00		Normal			

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OFFEQ-0110	AIR CONDITIONER	OFFICE EQ		K17723			30/06/2023			KAREN H/Q	OFFICE IN CHARGE	16,100.00	Straight-Line	12.5	-805.00
OFFEQ-0111	AIR CONDITIONER	OFFICE EQ		K17724			30/06/2023			KAREN H/Q	OFFICE IN CHARGE	16,100.00	Straight-Line	12.5	-805.00
OFFEQ-0112	AIR CONDITIONER	OFFICE EQ		K17725			30/06/2023			KAREN H/Q	OFFICE IN CHARGE	16,100.00	Straight-Line	12.5	-805.00
OFFEQ-0113	AIR CONDITIONER	OFFICE EQ		K17726			30/06/2023			KAREN H/Q	OFFICE IN CHARGE	16,100.00	Straight-Line	12.5	-805.00
OFFEQ-0114	AIR CONDITIONER	OFFICE EQ		K17727			30/06/2023			KAREN H/Q	OFFICE IN CHARGE	16,100.00	Straight-Line	12.5	-805.00
OFFEQ-0115	AIR CONDITIONER LG	OFFICE EQ		K13546	756HM4J	PP32LB	30/06/2023			MUGUGA	MOLECULAR LAB GERMINATION ROOM	16,100.00	Straight-Line	12.5	-805.00
OFFEQ-0116	AIR CONDITIONER SAMSUNG	OFFICE EQ		K10142			30/06/2023			KAREN H/Q	INSTRUMENTS	16,100.00	Straight-Line	12.5	-805.00
OFFEQ-0117	AIR CONDITIONER SAMSUNG	OFFICE EQ		K14271	QOJRFDCD900832N	AS24UUQ AFR	30/06/2023			KITALE	POWER HOUSE	16,100.00	Straight-Line	12.5	-805.00
OFFEQ-0118	TELEVISION SET SAMSUNG	OFFICE EQ		K14977			30/06/2023			MOMBASA	CONFERENCE ROOM	15,700.00	Straight-Line	12.5	-785.00
OFFEQ-0119	AIR CONDITIONER SHARP	OFFICE EQ		K14997		A4-A24RSE	30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	15,500.00	Straight-Line	12.5	-775.00
OFFEQ-0120	CAMERA CANON	OFFICE EQ		K14601			30/06/2023			KITALE	DEPUTY RM	15,300.00	Straight-Line	12.5	-765.00
OFFEQ-0121	MICROWAVE	OFFICE EQ		K13598			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	15,300.00	Straight-Line	12.5	-765.00
OFFEQ-0122	MICROWAVE SAMSUNG	OFFICE EQ		K13085			30/06/2023			MUGUGA	SAMPLE RECEPTION	15,300.00	Straight-Line	12.5	-765.00
OFFEQ-0123	MICROWAVE OVEN SAMSUNG	OFFICE EQ		K13330			30/06/2023			MUGUGA	MYCOLOGY	15,300.00	Straight-Line	12.5	-765.00
OFFEQ-0124	TELEPHONE ALCATEL HANDSET	OFFICE EQ		K12866	FCN012054136 83	4018	30/06/2023			KAREN H/Q	PROJECTS ROOM 021	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0125	BINDER SAIS OFFICEPOINT	OFFICE EQ		K16654			30/06/2023			KAREN H/Q		15,100.00	Straight-Line	12.5	-755.00

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FIXED ASSET REGISTER

-3,345.80	-5,257.68	10,842.32		0.00		Ready To Dispose			
-3,345.80	-5,257.68	10,842.32		0.00		Ready To Dispose			
-3,345.80	-5,257.68	10,842.32		0.00		Ready To Dispose			
-3,345.80	-5,257.68	10,842.32		0.00		Ready To Dispose			
-3,345.80	-5,257.68	10,842.32		0.00		Ready To Dispose			
-3,345.80	-5,257.68	10,842.32		0.00	1513	Normal			
-3,345.80	-5,257.68	10,842.32		0.00		Normal			
-3,345.80	-5,257.68	10,842.32		0.00	1712	Obsolete			
-3,262.66	-5,127.04	10,572.96		0.00	1447	Normal			
-3,221.12	-5,061.75	10,438.25		0.00	1447	Normal			
-3,179.55	-4,996.43	10,303.57		0.00		Normal			
-3,179.55	-4,996.43	10,303.57		0.00	1615	Normal			
-3,179.55	-4,996.43	10,303.57		0.00	1258	Normal			
-3,179.55	-4,996.43	10,303.57		0.00	1552	Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			

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OFFEQ-0126	TELEPHONE ALCATEL	OFFICE EQ		K10448			30/06/2023			KAREN H/Q	OFFICE 1	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0127	TELEPHONE ALCATEL	OFFICE EQ		K11931	FCM012041151 52	4008	30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0128	TELEPHONE ALCATEL	OFFICE EQ		K11942	FCM012041151 10	4008	30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0129	TELEPHONE ALCATEL	OFFICE EQ		K12012	FCNHR012054 13710	4018	30/06/2023			KAREN H/Q	TRADE AND STANDARD	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0130	TELEPHONE ALCATEL	OFFICE EQ		K12018	H0500H250847 0	4018	30/06/2023			KAREN H/Q	HR OFFICE	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0131	TELEPHONE ALCATEL	OFFICE EQ		K12093	H050071250845 8	4018	30/06/2023			KAREN H/Q	FINANCE	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0132	TELEPHONE ALCATEL	OFFICE EQ		K12416	FCN012041151 23	4008	30/06/2023			KAREN H/Q	HR OFFICE	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0133	TELEPHONE ALCATEL	OFFICE EQ		K12422			30/06/2023			KAREN H/Q	HEAD BIOSAFETY AND PHYTOCANTARY SERVICES	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0134	TELEPHONE ALCATEL	OFFICE EQ		K12437	FCN012041151 72	4008	30/06/2023			KAREN H/Q	HEAD PHYSOSANITARY AND BIOSAFETY SERVICES	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0135	TELEPHONE ALCATEL	OFFICE EQ		K12469	FCN012041151 27	4008	30/06/2023			KAREN H/Q	OFFICE ROOM 216	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0136	TELEPHONE ALCATEL	OFFICE EQ		K12481	F710042920091 7	4010	30/06/2023			KAREN H/Q	PHYTOSANITARY 217	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0137	TELEPHONE ALCATEL	OFFICE EQ		K12488	FCN012041151 51	4008	30/06/2023			KAREN H/Q	PHYTOSANITARY 218	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0138	TELEPHONE ALCATEL	OFFICE EQ		K12493	FCN012041151 25	4008	30/06/2023			KAREN H/Q	TRADEST STANDARDS 219	15,100.00	Straight-Line	12.5	-755.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00	1344	Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00	1014	Normal			
-3,137.98	-4,931.11	10,168.89		0.00	1344	Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			

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OFFEQ-0139	TELEPHONE ALCATEL	OFFICE EQ		K12497	FCN012041151 31	4008	30/06/2023			KAREN H/Q	PHYTOSANITARY 220	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0140	TELEPHONE ALCATEL	OFFICE EQ		K12515	4CN008165071 19	4018	30/06/2023			KAREN H/Q	PHYTOSANITARY 222	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0141	TELEPHONE ALCATEL	OFFICE EQ		K12523	FCM012054137 06	4018	30/06/2023			KAREN H/Q	PHYTOSANITARY 222	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0142	TELEPHONE ALCATEL	OFFICE EQ		K12529	FCM012041151 30	4008	30/06/2023			KAREN H/Q	PHYTOSANITARY 224	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0143	TELEPHONE ALCATEL	OFFICE EQ		K12535	FCN008177023 99	4018	30/06/2023			KAREN H/Q	PROJECTS 225	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0144	TELEPHONE ALCATEL	OFFICE EQ		K12544	FCN008166000 11	4018	30/06/2023			KAREN H/Q	PHYTOSANITARY 125	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0145	TELEPHONE ALCATEL	OFFICE EQ		K12547	FCN008165066 91	4018	30/06/2023			KAREN H/Q	PHYTOSANITARY 121	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0146	TELEPHONE ALCATEL	OFFICE EQ		K12557			30/06/2023			KAREN H/Q	AUDIT INTERNAL	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0147	TELEPHONE ALCATEL	OFFICE EQ		K13490	FCM007071010 70	4019	30/06/2023			MUGUGA	MASTER MIX ROOM	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0148	TELEPHONE ALCATEL	OFFICE EQ		K17328	FCN008108041 57	4019	30/06/2023			NAKURU	INSPECTORATE OFFICE	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0149	TELEPHONE ALCATEL	OFFICE EQ		K17345	FCN011166010 00	4019	30/06/2023			NAKURU	VARIETY TESTING	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0150	TELEPHONE ALCATEL	OFFICE EQ		K17367	FCN008108051 41	4019	30/06/2023			NAKURU	VARIETY TESTING OFFICE VB3	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0151	TELEPHONE HEADSET CISCO	OFFICE EQ		K14672	WZP22190KQB	CP-7861	30/06/2023			KISUMU	RECEPTION	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0152	TELEPHONE HEADSET CISCO	OFFICE EQ		K14714	FCH2Z11EA2B	CP3905	30/06/2023			KISUMU	VISITORS ROOM	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0153	TELEPHONE HEADSET CISCO	OFFICE EQ		K14717	FCH2211DNJ6	CP3905	30/06/2023			KISUMU	MEETING ROOM	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0154	TELEPHONE HEADSET CISCO	OFFICE EQ		K14724	FCN2211BNFM	CP3905	30/06/2023			KISUMU	PHYTOSANITARY	15,100.00	Straight-Line	12.5	-755.00

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FIXED ASSET REGISTER

-3,137.98	-4,931.11	10,168.89		0.00	1647	Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00	1624	Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			

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OFFEQ-0155	TELEPHONE HEADSET CISCO	OFFICE EQ		K14735	FCH2210DVZ	CP3905	30/06/2023			KISUMU	VARIETY TESTING	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0156	TELEPHONE HEADSET CISCO	OFFICE EQ		K14768	FCH2211E97F	CP3905	30/06/2023			KISUMU	STORE/ SUPPLIES OFFICE	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0157	TELEPHONE HEADSET CISCO	OFFICE EQ		K14782	WZP19240T8N	CP7821	30/06/2023			KISUMU	REGIONAL MANAGER	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0158	TELEPHONE HEADSET CISCO	OFFICE EQ		K14789	FCH2211E9ID	CP3905	30/06/2023			KISUMU	ADMINISTRATION	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0159	TELEPHONE HEADSET CISCO	OFFICE EQ		K14806	FCH2Z11DNH K	CP3905	30/06/2023			KISUMU	ACCOUNTS	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0160	TELEPHONE HEADSET CISCO	OFFICE EQ		K14822	FCH2211BNH7	CP3905	30/06/2023			KISUMU	VARIETY 2	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0161	TELEPHONE HEADSET CISCO	OFFICE EQ		K14839	FCH2211DNG G	CP3905	30/06/2023			KISUMU	PHYTOSANITARY 2	15,100.00	Straight-Line	12.5	-755.00
OFFEQ-0162	BINDING MACHINE ATLAS	OFFICE EQ		K13441			30/06/2023			MUGUGA	SAMPLE RECEPTION	15,000.00	Straight-Line	12.5	-750.00
OFFEQ-0163	BINDING MACHINE	OFFICE EQ		K12046		2088C	30/06/2023			KAREN H/Q	COMPUTER/PHOTOCO PY	15,000.00	Straight-Line	12.5	-750.00
OFFEQ-0164	AIR CONDITIONER LG	OFFICE EQ		K10846	106TKEB02460		30/06/2023			KAREN H/Q	MOLECULAR LAB PCR ROOM	14,800.00	Straight-Line	12.5	-740.00
OFFEQ-0165	TV SONY	OFFICE EQ		K10987	5270276	ALV-32R302B	30/06/2023			KAREN H/Q	MDS OFFICE	14,800.00	Straight-Line	12.5	-740.00
OFFEQ-0166	TV SONY	OFFICE EQ		K11000			30/06/2023			KAREN H/Q	MDS WAITING ROOM	14,800.00	Straight-Line	12.5	-740.00
OFFEQ-0167	PAPER SHREDDER MOMENTUM	OFFICE EQ		K16981	C02013700046	X415	30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	14,100.00	Straight-Line	12.5	-705.00
OFFEQ-0168	WATER DISPENSER RAMTOMS	OFFICE EQ		K16852	05864/10031	RM 565	30/06/2023			KAREN H/Q	MD OFFICE	14,000.00	Straight-Line	12.5	-700.00
OFFEQ-0169	CAMERA CANNON	OFFICE EQ		K12721	13059003678		30/06/2023			KAREN H/Q	PR AND COMMUNICATION	13,800.00	Straight-Line	12.5	-690.00
OFFEQ-0170	AIR CONDITIONER DAIKIN	OFFICE EQ		K11497	FA100FVEK		30/06/2023			KAREN H/Q	CONFERENCE HALL	13,800.00	Straight-Line	12.5	-690.00

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-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,137.98	-4,931.11	10,168.89		0.00		Normal			
-3,117.18	-4,898.43	10,101.57		0.00	1258	Normal			
-3,117.18	-4,898.43	10,101.57		0.00	1718	Normal			
-3,075.64	-4,833.14	9,966.86		0.00		Normal			
-3,075.64	-4,833.14	9,966.86		0.00		Normal			
-3,075.64	-4,833.14	9,966.86		0.00		Normal			
-2,930.16	-4,604.54	9,495.46		0.00		Normal			
-2,909.39	-4,571.89	9,428.11		0.00		Normal			
-2,867.82	-4,506.57	9,293.43		0.00		Normal			
-2,867.82	-4,506.57	9,293.43		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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OFFEQ-0171	AIR CONDITIONER DIKIN	OFFICE EQ		K11494	FA100FVEK		30/06/2023			KAREN H/Q	CONFERENCE HALL	13,800.00	Straight-Line	12.5	-690.00
OFFEQ-0172	AIR CONDITIONERLG	OFFICE EQ		K13476			30/06/2023			MUGUGA	VIROLOGY	13,300.00	Straight-Line	12.5	-665.00
OFFEQ-0173	SHREDDER FELLOWES	OFFICE EQ		K12704	28D2BG30002H B	79C1	30/06/2023			KAREN H/Q	PROJECT OFFICE	13,100.00	Straight-Line	12.5	-655.00
OFFEQ-0174	WHEEL CHAIR	OFFICE EQ		K16602		DY809-46	30/06/2023			KISUMU	RECEPTION	13,100.00	Straight-Line	12.5	-655.00
OFFEQ-0175	WATER DESPENSER RAMTONS	OFFICE EQ		K14914	03910/10335	RM/431	30/06/2023			TAVETA	TAVETA OFFICE	12,700.00	Straight-Line	12.5	-635.00
OFFEQ-0176	TV SONY	OFFICE EQ		K13103			30/06/2023			MUGUGA	SAMPLE RECEPTION	12,400.00	Straight-Line	12.5	-620.00
OFFEQ-0177	AIR CONDITIONER LG GOLD	OFFICE EQ		K13599	109KA00567	LWN1862 BAG	30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	12,300.00	Straight-Line	12.5	-615.00
OFFEQ-0178	MICROWAVE LG	OFFICE EQ		K16853	009TAFZEH107	MS2336G1 B	30/06/2023			KAREN H/Q	MD OFFICE	12,300.00	Straight-Line	12.5	-615.00
OFFEQ-0179	FAN GUNTNER 20'-30'	OFFICE EQ		K16000	400/167999.004		30/06/2023			NAKURU	SEED LAB	11,900.00	Straight-Line	12.5	-595.00
OFFEQ-0180	ALTERNATIVE POWER SOURCE TRIPPLIFE	OFFICE EQ		K17107	AGAP5763	HS-C2465DAI	30/06/2023			EMBU	ARCHIVE	11,900.00	Straight-Line	12.5	-595.00
OFFEQ-0181	WATER DISPENSER HOT POINT	OFFICE EQ					30/06/2023			KISUMU		11,800.00	Straight-Line	12.5	-590.00
OFFEQ-0182	THERMO CALCULATOR CASIO	OFFICE EQ		K13202		FR-2650RC	30/06/2023			MUGUGA	ACCOUNTS OFFICE	11,600.00	Straight-Line	12.5	-580.00
OFFEQ-0183	THERMO CALCULATOR CASIO	OFFICE EQ		K13160	Q3051046	DR-140L	30/06/2023			MUGUGA	SUPPLIES OFFICE	11,600.00	Straight-Line	12.5	-580.00
OFFEQ-0184	A/C LECOOL	OFFICE EQ			F13104	MFD60-15W302	30/06/2023			MUGUGA		11,500.00	Straight-Line	12.5	-575.00
OFFEQ-0185	TELEPHONE HEADSET SIEMENS	OFFICE EQ		K15045	530054-56523-A801-3	EUROSET 5010	30/06/2023			MOMBASA	SAMPLERS OFFICE	11,500.00	Straight-Line	12.5	-575.00

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-2,867.82	-4,506.57	9,293.43		0.00		Normal			
-2,763.91	-4,343.29	8,956.71		0.00	1647	Normal			
-2,722.37	-4,278.00	8,822.00		0.00	1523	Normal			
-2,722.37	-4,278.00	8,822.00		0.00		Normal			
-2,639.23	-4,147.36	8,552.64		0.00	1667	Normal			
-2,576.89	-4,049.39	8,350.61		0.00	1258	Normal			
-2,556.12	-4,016.75	8,283.25		0.00	1615	Disposed			
-2,556.12	-4,016.75	8,283.25		0.00		Normal			
-2,472.98	-3,886.11	8,013.89		0.00	1359	Normal			
-2,472.98	-3,886.11	8,013.89		0.00		Normal			
-2,452.18	-3,853.43	7,946.57		0.00		Normal			
-2,410.64	-3,788.14	7,811.86		0.00		Normal			
-2,410.64	-3,788.14	7,811.86		0.00		Normal			
-2,389.87	-3,755.50	7,744.50		0.00		Normal			
-2,389.87	-3,755.50	7,744.50		0.00	1447	Normal			

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OFFEQ-0186	SHREDDER FELLOWES	OFFICE EQ		K11768	79C 1171125 AE 0046856		30/06/2023			KAREN H/Q	HEAD PROCUREMENT	11,500.00	Straight-Line	12.5	-575.00
OFFEQ-0187	TELEPHONE ALCATEL	OFFICE EQ		K18803		4019	30/06/2023			MOYALE		11,500.00	Straight-Line	12.5	-575.00
OFFEQ-0188	TELEPHONE ALCATEL	OFFICE EQ			FCN0072 0706068	4019	30/06/2023			MUGUGA		11,500.00	Straight-Line	12.5	-575.00
OFFEQ-0189	WATER DISPENSER RAMTOMS	OFFICE EQ					30/06/2023			MUGUGA		11,300.00	Straight-Line	12.5	-565.00
OFFEQ-0190	WATER DISPENSER	OFFICE EQ		K12826			30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	11,200.00	Straight-Line	12.5	-560.00
OFFEQ-0191	HEADSET ALCATEL	OFFICE EQ		K11823	FCN0081 66040 52	4018	30/06/2023			KAREN H/Q	ICT	11,000.00	Straight-Line	12.5	-550.00
OFFEQ-0192	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K11832	H0500712 50850 9	4018	30/06/2023			KAREN H/Q	ICT	11,000.00	Straight-Line	12.5	-550.00
OFFEQ-0193	WATER DISPENSER RAMTONS	OFFICE EQ		K11150	04966/10 202	RM/356	30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	10,400.00	Straight-Line	12.5	-520.00
OFFEQ-0194	POWER SUPPLY	OFFICE EQ		K13311		EBQ 100-04	30/06/2023			MUGUGA	NEMATOLOGY	10,300.00	Straight-Line	12.5	-515.00
OFFEQ-0195	POWER SUPPY	OFFICE EQ		K13274		V2-RAT100	30/06/2023			MUGUGA	BACTERIOLOGY 2	10,300.00	Straight-Line	12.5	-515.00
OFFEQ-0196	POWER SUPPY	OFFICE EQ		K13275		EBQ100-04	30/06/2023			MUGUGA	BACTERIOLOGY 2	10,300.00	Straight-Line	12.5	-515.00
OFFEQ-0197	POWER SUPPY LEICA	OFFICE EQ		K13276		CTR6	30/06/2023			MUGUGA	BACTERIOLOGY 2	10,300.00	Straight-Line	12.5	-515.00
OFFEQ-0198	TELEPHONE CISCO	OFFICE EQ		K17847	FCH2421 F4V7		30/06/2023			KISUMU	FINANCE	10,300.00	Straight-Line	12.5	-515.00
OFFEQ-0199	MICROWAVE	OFFICE EQ		K11553	04719/12 378	RM/320	30/06/2023			KAREN H/Q	FINANCE HEAD	10,200.00	Straight-Line	12.5	-510.00
OFFEQ-0200	WHEEL CHAIR	OFFICE EQ					30/06/2023			NAKURU		10,000.00	Straight-Line	12.5	-500.00
OFFEQ-0201	WATER DISPENSER VON	OFFICE EQ		K16808	21VADA 2110K 0273	VADA21 10 K	30/06/2023			NAIVASHA	MAIN OFFICE	10,000.00	Straight-Line	12.5	-500.00

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-2,389.87	-3,755.50	7,744.50		0.00	1628	Normal			
-2,389.87	-3,755.50	7,744.50		0.00	1517	Ready To Dispose			
-2,389.87	-3,755.50	7,744.50		0.00		Normal			
-2,348.30	-3,690.18	7,609.82		0.00		Normal			
-2,327.50	-3,657.50	7,542.50		0.00		Normal			
-2,285.93	-3,592.18	7,407.82		0.00	1738	Normal			
-2,285.93	-3,592.18	7,407.82		0.00	1637	Normal			
-2,161.25	-3,396.25	7,003.75		0.00		Normal			
-2,140.48	-3,363.61	6,936.39		0.00		Normal			
-2,140.48	-3,363.61	6,936.39		0.00	1235	Normal			
-2,140.48	-3,363.61	6,936.39		0.00	1235	Normal			
-2,140.48	-3,363.61	6,936.39		0.00	1235	Normal			
-2,140.48	-3,363.61	6,936.39		0.00		Normal			
-2,119.68	-3,330.93	6,869.07		0.00		Normal			
-2,078.14	-3,265.64	6,734.36		0.00		Normal			
-2,078.14	-3,265.64	6,734.36		0.00		Normal			

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OFFEQ-0202	MICROWAVE HOTPOINT VON	OFFICE EQ		K16622		VMS-20DGS	30/06/2023			BUSIA	BUSIA OFFICE	9,800.00	Straight-Line	12.5	-490.00
OFFEQ-0203	PROJECTOR	OFFICE EQ		K18855	WD8674430127	O867	30/06/2023			EMBU		9,600.00	Straight-Line	12.5	-480.00
OFFEQ-0204	SOLAR BATTERY GT AG	OFFICE EQ			160017000152	GT12-200AG	30/06/2023			EMBU		9,600.00	Straight-Line	12.5	-480.00
OFFEQ-0205	SOLAR BATTERY GT AG	OFFICE EQ			160017000190	GT12-200AG	30/06/2023			EMBU		9,600.00	Straight-Line	12.5	-480.00
OFFEQ-0206	SOLAR BATTERY GT AG	OFFICE EQ				GT12-200AG	30/06/2023			EMBU		9,600.00	Straight-Line	12.5	-480.00
OFFEQ-0207	SOLAR BATTERY GT AG	OFFICE EQ				GT12-200AG	30/06/2023			EMBU		9,600.00	Straight-Line	12.5	-480.00
OFFEQ-0208	SOLAR BATTERY GT AG	OFFICE EQ				GT12-200AG	30/06/2023			EMBU		9,600.00	Straight-Line	12.5	-480.00
OFFEQ-0209	SOLAR BATTERY GT AG	OFFICE EQ				GT12-200AG	30/06/2023			EMBU		9,600.00	Straight-Line	12.5	-480.00
OFFEQ-0210	SOLAR BATTERY GT AG	OFFICE EQ				GT12-200AG	30/06/2023			EMBU		9,600.00	Straight-Line	12.5	-480.00
OFFEQ-0211	SOLAR BATTERY GT AG	OFFICE EQ				GT12-200AG	30/06/2023			EMBU		9,600.00	Straight-Line	12.5	-480.00
OFFEQ-0212	PABX ALCATEL DIGITAL INTERFACE	OFFICE EQ		K15599			30/06/2023			NAKURU	TECHNICAL ADMIN	9,500.00	Straight-Line	12.5	-475.00
OFFEQ-0213	WATER DISPENSER VON HOT POINT	OFFICE EQ		K17980	211VADA2210S0450		30/06/2023			SUAM	SUAM OFFICE	9,300.00	Straight-Line	12.5	-465.00
OFFEQ-0214	PROJECTOR WHITE BOARD	OFFICE EQ		K11072			30/06/2023			KAREN H/Q	BOARD ROOM	9,000.00	Straight-Line	12.5	-450.00
OFFEQ-0215	PROJECTION BOARD I VIEW	OFFICE EQ		K16386			30/06/2023			KAREN H/Q	MEETING ROOM	9,000.00	Straight-Line	12.5	-450.00
OFFEQ-0216	PROJECTION BOARD I VIEW	OFFICE EQ		K16389			30/06/2023			KAREN H/Q	LOUNGE	9,000.00	Straight-Line	12.5	-450.00
OFFEQ-0217	WATER DISPENSER VON	OFFICE EQ					30/06/2023			NAKURU		9,000.00	Straight-Line	12.5	-450.00
OFFEQ-0218	FIRE SIREN NEW	OFFICE EQ		K16197			30/06/2023			NAKURU	COMPOUND	8,900.00	Straight-Line	12.5	-445.00
OFFEQ-0219	FIRE SIREN OLD	OFFICE EQ		K16198			30/06/2023			NAKURU	COMPOUND	8,900.00	Straight-Line	12.5	-445.00

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-2,036.57	-3,200.32	6,599.68		0.00		Normal			
-1,995.00	-3,135.00	6,465.00		0.00		Normal			
-1,995.00	-3,135.00	6,465.00		0.00		Ready To Dispose			
-1,995.00	-3,135.00	6,465.00		0.00		Ready To Dispose			
-1,995.00	-3,135.00	6,465.00		0.00		Ready To Dispose			
-1,995.00	-3,135.00	6,465.00		0.00		Ready To Dispose			
-1,995.00	-3,135.00	6,465.00		0.00		Ready To Dispose			
-1,995.00	-3,135.00	6,465.00		0.00		Ready To Dispose			
-1,995.00	-3,135.00	6,465.00		0.00		Ready To Dispose			
-1,995.00	-3,135.00	6,465.00		0.00		Ready To Dispose			
-1,974.23	-3,102.36	6,397.64		0.00		Normal			
-1,932.66	-3,037.04	6,262.96		0.00		Normal			
-1,870.32	-2,939.07	6,060.93		0.00		Normal			
-1,870.32	-2,939.07	6,060.93		0.00		Normal			
-1,870.32	-2,939.07	6,060.93		0.00		Normal			
-1,870.32	-2,939.07	6,060.93		0.00	1571	Ready To Dispose			
-1,849.55	-2,906.43	5,993.57		0.00	1508	Normal			
-1,849.55	-2,906.43	5,993.57		0.00		Normal			

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OFFEQ-0220	WATER DISPENSER RAMTOMS	OFFICE EQ		K18753	05218/10807	RM/430	30/06/2023			NYERI		8,900.00	Straight-Line	12.5	-445.00
OFFEQ-0221	WATER DISPENSER MIKA	OFFICE EQ		K16739	AQ/202005003 01	MWD 2601 /SBL	30/06/2023			KAREN H/Q	HE	8,800.00	Straight-Line	12.5	-440.00
OFFEQ-0222	TV SMART SAMSUNG	OFFICE EQ		K16540			30/06/2023			MUGUGA	KITCHEN	8,700.00	Straight-Line	12.5	-435.00
OFFEQ-0223	MICROWAVE LG	OFFICE EQ		K17210	103TANS00039	MH6347 SR CW/00	30/06/2023			NAKURU	PATHOLOGY LAB	8,700.00	Straight-Line	12.5	-435.00
OFFEQ-0224	PAPER SHREDDER ATLAS	OFFICE EQ		K11198	180300063	CC240	30/06/2023			KAREN H/Q	REGISTRY	8,600.00	Straight-Line	12.5	-430.00
OFFEQ-0225	HEATER MANTLE	OFFICE EQ		K10190	4072696		30/06/2023			KAREN H/Q	FERTILIZER LAB	8,600.00	Straight-Line	12.5	-430.00
OFFEQ-0226	DISPENSER WATER HADC	OFFICE EQ		K17005	Y20002947	12LD-5X	30/06/2023			MOYALE	MOYALE	8,400.00	Straight-Line	12.5	-420.00
OFFEQ-0227	DISPENSER VON HOT POINT	OFFICE EQ		K17981	213VADA2210S0235		30/06/2023			LWAKHAKHA		8,200.00	Straight-Line	12.5	-410.00
OFFEQ-0228	ADVANSED HYBRID SYSTEM PASONIC	OFFICE EQ		K15820		KX-7ES824	30/06/2023			NAIVASHA	ACCOUNTS OFFICE	8,000.00	Straight-Line	12.5	-400.00
OFFEQ-0229	HEATER ARISTON	OFFICE EQ		K10160			30/06/2023			KAREN H/Q	SAMPLE PREP	8,000.00	Straight-Line	12.5	-400.00
OFFEQ-0230	HEATER ARISTON	OFFICE EQ		K10532			30/06/2023			KAREN H/Q	FERTILIZER LAB	8,000.00	Straight-Line	12.5	-400.00
OFFEQ-0231	TELEVISION SAMSUNG	OFFICE EQ		K11772	LDUQ3DCB600054T	VA40D500 0PR	30/06/2023			KAREN H/Q	HEAD PROCUREMENT	8,000.00	Straight-Line	12.5	-400.00
OFFEQ-0232	ATLAS SHREDDER	OFFICE EQ		K17989		CC2040	30/06/2023			KAREN H/Q	H.R OFFICE	8,000.00	Straight-Line	12.5	-400.00
OFFEQ-0233	BINDING MACHINE ATLAS	OFFICE EQ		K17671	700243	AS-BM-242	30/06/2023			KAREN H/Q	CHAIRMANS OFFICE	8,000.00	Straight-Line	12.5	-400.00
OFFEQ-0234	PAPER SHREDDER ATLAS	OFFICE EQ		K17667	180400024	CC 2040	30/06/2023			KAREN H/Q	LEGAL	8,000.00	Straight-Line	12.5	-400.00
OFFEQ-0235	WATER DISPENSER VON	OFFICE EQ		K16834		VADV2311 K	30/06/2023			NAKURU	REGIONAL MANAGER	8,000.00	Straight-Line	12.5	-400.00
OFFEQ-0236	SPIRAL BINDER WITH SPIKES	OFFICE EQ					30/06/2023			KAREN H/Q		8,000.00	Straight-Line	12.5	-400.00

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-1,849.55	-2,906.43	5,993.57		0.00	1282	Normal			
-1,828.75	-2,873.75	5,926.25		0.00		Normal			
-1,807.98	-2,841.11	5,858.89		0.00		Normal			
-1,807.98	-2,841.11	5,858.89		0.00	1514	Normal			
-1,787.18	-2,808.43	5,791.57		0.00		Normal			
-1,787.18	-2,808.43	5,791.57		0.00		Normal			
-1,745.64	-2,743.14	5,656.86		0.00	1517	Normal			
-1,704.07	-2,677.82	5,522.18		0.00		Normal			
-1,662.50	-2,612.50	5,387.50		0.00		Normal			
-1,662.50	-2,612.50	5,387.50		0.00	1635	Normal			
-1,662.50	-2,612.50	5,387.50		0.00		Normal			
-1,662.50	-2,612.50	5,387.50		0.00	1628	Normal			
-1,662.50	-2,612.50	5,387.50		0.00		Normal			
-1,662.50	-2,612.50	5,387.50		0.00		Normal			
-1,662.50	-2,612.50	5,387.50		0.00		Normal			
-1,662.50	-2,612.50	5,387.50		0.00	1571	Normal			
-1,662.50	-2,612.50	5,387.50		0.00		Normal			

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OFFEQ-0237	SPIRAL BINDER WITH SPIKES	OFFICE EQ					30/06/2023			KAREN H/Q		8,000.00	Straight-Line	12.5	-400.00
OFFEQ-0238	PROJECTOR LIESEGANG	OFFICE EQ		K14855	FSD001008	DV645	30/06/2023			KISUMU	REGIONAL MANAGER	7,900.00	Straight-Line	12.5	-395.00
OFFEQ-0239	PROJECTOR SONY	OFFICE EQ		K15637	67906720	PLC-XU78	30/06/2023			NAKURU	SUPPLIES STORES	7,900.00	Straight-Line	12.5	-395.00
OFFEQ-0240	TELEVISION SET SONY	OFFICE EQ		K14108		KLV-26T400A	30/06/2023			KITALE	CONFERENCE HALL	7,900.00	Straight-Line	12.5	-395.00
OFFEQ-0241	WATER DISPENSER RAMTONS	OFFICE EQ		K11275	04166/102332	RM/356	30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	7,900.00	Straight-Line	12.5	-395.00
OFFEQ-0242	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15556	FCN007122012 32	4090	30/06/2023			NAKURU	NAKURU (TRANSPORT OFFICE)	7,700.00	Straight-Line	12.5	-385.00
OFFEQ-0243	WATER DISPENSER	OFFICE EQ		K17056	03839/10301	RM/428	30/06/2023			TIMAU	TIMAU OFFICE	7,700.00	Straight-Line	12.5	-385.00
OFFEQ-0244	BATTERY DAYLIFE (JICA)	OFFICE EQ		K15795		WP 200-12L 12 2OOAH	30/06/2023			NAMANGA	NAMANGA	7,500.00	Straight-Line	12.5	-375.00
OFFEQ-0245	BATTERY DAYLIFE (JICA)	OFFICE EQ		K15797		WP 200-12L 12 2OOAH	30/06/2023			NAMANGA	NAMANGA	7,500.00	Straight-Line	12.5	-375.00
OFFEQ-0246	BATTERY DAYLIFE (JICA)	OFFICE EQ		K15798		WP 200-12L 12 2OOAH	30/06/2023			NAMANGA	NAMANGA	7,500.00	Straight-Line	12.5	-375.00
OFFEQ-0247	MICROWAVE RAMTOMS	OFFICE EQ			06123/21050376	RM 206	30/06/2023			JKIA		7,500.00	Straight-Line	12.5	-375.00
OFFEQ-0248	DISPENSER RAMTONS	OFFICE EQ		K15339	03910/10359	RM/431	30/06/2023			LUNGALUNGA	LUNGALUNGA	7,400.00	Straight-Line	12.5	-370.00
OFFEQ-0249	BATTERY SACE TMAX	OFFICE EQ		5021			30/06/2023			MUGUGA		7,300.00	Straight-Line	12.5	-365.00
OFFEQ-0250	SHREDDER MORNUL	OFFICE EQ		K12090		CC2040	30/06/2023			KAREN H/Q	MD'S OFFICE	7,200.00	Straight-Line	12.5	-360.00
OFFEQ-0251	BATTERY GAMATRONIC	OFFICE EQ		5040			30/06/2023			MUGUGA		7,100.00	Straight-Line	12.5	-355.00
OFFEQ-0252	BATTERY GAMATRONIC	OFFICE EQ		03804			30/06/2023			MUGUGA		7,100.00	Straight-Line	12.5	-355.00

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FIXED ASSET REGISTER

-1,662.50	-2,612.50	5,387.50		0.00		Normal			
-1,641.73	-2,579.86	5,320.14		0.00		Normal			
-1,641.73	-2,579.86	5,320.14		0.00	1253	Normal			
-1,641.73	-2,579.86	5,320.14		0.00		Normal			
-1,641.73	-2,579.86	5,320.14		0.00		Normal			
-1,600.16	-2,514.54	5,185.46		0.00		Normal			
-1,600.16	-2,514.54	5,185.46		0.00	1481	Normal			
-1,558.62	-2,449.25	5,050.75		0.00	1548	Obsolete			
-1,558.62	-2,449.25	5,050.75		0.00	1548	Obsolete			
-1,558.62	-2,449.25	5,050.75		0.00	1548	Obsolete			
-1,558.62	-2,449.25	5,050.75		0.00		Ready To Dispose			
-1,537.82	-2,416.57	4,983.43		0.00	1661	Normal			
-1,517.05	-2,383.93	4,916.07		0.00		Obsolete			
-1,496.25	-2,351.25	4,848.75		0.00		Normal			
-1,475.48	-2,318.61	4,781.39		0.00		Obsolete			
-1,475.48	-2,318.61	4,781.39		0.00		Obsolete			

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OFFEQ-0253	WATER DISPENSER MIKA	OFFICE EQ		K14660			30/06/2023			BUSIA	BUSIA OFFICE	7,100.00	Straight-Line	12.5	-355.00
OFFEQ-0254	CALCULATOR CASIO 14-DIGIT	OFFICE EQ		K16297	DR-T140		30/06/2023			EMBU	OFFICE IN CHARGE	7,000.00	Straight-Line	12.5	-350.00
OFFEQ-0255	BLOCK AND DECKER	OFFICE EQ		K17957			30/06/2023			KAREN H/Q	ICT ROOM	7,000.00	Straight-Line	12.5	-350.00
OFFEQ-0256	PROJECTOR EPSON	OFFICE EQ		K11496			30/06/2023			KAREN H/Q	CONFERENCE HALL	6,900.00	Straight-Line	12.5	-345.00
OFFEQ-0257	WATER DESPENSER	OFFICE EQ		K14903	14127649	UWD-208	30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	6,900.00	Straight-Line	12.5	-345.00
OFFEQ-0258	WATER DISPENSER RAMTONS	OFFICE EQ		K17039	05027/10748	RM/430	30/06/2023			TIMAU	TIMAU OFFICE	6,900.00	Straight-Line	12.5	-345.00
OFFEQ-0259	TELEPHONE CISCO	OFFICE EQ		K18663	WZP234606RU	CP-7811	30/06/2023			MOYALE		6,900.00	Straight-Line	12.5	-345.00
OFFEQ-0260	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15489	TECO11213004 04	4029	30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	6,700.00	Straight-Line	12.5	-335.00
OFFEQ-0261	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15499	FCNOO712104 4912	4019	30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	6,700.00	Straight-Line	12.5	-335.00
OFFEQ-0262	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15503	FCN008070101 2	4019	30/06/2023			NAKURU	RECEPTION	6,700.00	Straight-Line	12.5	-335.00
OFFEQ-0263	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15517	FCW008070297 7	4019	30/06/2023			NAKURU	CONFERENCE HALL	6,700.00	Straight-Line	12.5	-335.00
OFFEQ-0264	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15524	TEC011111005 21	4019	30/06/2023			NAKURU	NAKURU (SWITCH BOARD)	6,700.00	Straight-Line	12.5	-335.00
OFFEQ-0265	TV SONY	OFFICE EQ		K15630	1853412	KLB-26T400A	30/06/2023			NAKURU	SUPPLIES STORES	6,600.00	Straight-Line	12.5	-330.00
OFFEQ-0266	TV HISENCE 32 INCHES	OFFICE EQ		K18747		EN2BQ27H	30/06/2023			EMBU		6,400.00	Straight-Line	12.5	-320.00
OFFEQ-0267	WATER DISPENSOR RAMTONS	OFFICE EQ		K15359	03910/10302	RM/431	30/06/2023			BURA	BURA	6,300.00	Straight-Line	12.5	-315.00
OFFEQ-0268	TELEVISION SET SONY	OFFICE EQ		K14695		KLV-26T400	30/06/2023			KISUMU	MEETING ROOM	6,100.00	Straight-Line	12.5	-305.00
OFFEQ-0269	TELEVISION SONY 32"	OFFICE EQ		K11654	KLV26T400A		30/06/2023			KAREN H/Q	RECEPTION	6,100.00	Straight-Line	12.5	-305.00

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-1,475.48	-2,318.61	4,781.39		0.00		Normal			
-1,454.68	-2,285.93	4,714.07		0.00		Normal			
-1,454.68	-2,285.93	4,714.07		0.00		Normal			
-1,433.91	-2,253.29	4,646.71		0.00		Normal			
-1,433.91	-2,253.29	4,646.71		0.00	1665	Obsolete			
-1,433.91	-2,253.29	4,646.71		0.00	1481	Normal			
-1,433.91	-2,253.29	4,646.71		0.00	1517	Normal			
-1,392.37	-2,188.00	4,512.00		0.00	1571	Normal			
-1,392.37	-2,188.00	4,512.00		0.00	1571	Normal			
-1,392.37	-2,188.00	4,512.00		0.00	1571	Normal			
-1,392.37	-2,188.00	4,512.00		0.00		Normal			
-1,392.37	-2,188.00	4,512.00		0.00		Normal			
-1,371.57	-2,155.32	4,444.68		0.00	1253	Normal			
-1,330.00	-2,090.00	4,310.00		0.00	1571	Normal			
-1,309.23	-2,057.36	4,242.64		0.00		Normal			
-1,267.66	-1,992.04	4,107.96		0.00		Normal			
-1,267.66	-1,992.04	4,107.96		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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OFFEQ-0270	ALCATEL LUCENT	OFFICE EQ		K16870			30/06/2023			KAREN H/Q	ICT ROOM	6,100.00	Straight-Line	12.5	-305.00
OFFEQ-0271	WATER DISPENSER RAMTONS	OFFICE EQ		K11652	03968/10070	RM/430	30/06/2023			KAREN H/Q	RECEPTION	6,000.00	Straight-Line	12.5	-300.00
OFFEQ-0272	TELEPHONE ALCATEL	OFFICE EQ		K13934	FCN007171924	4019	30/06/2023			JKIA	ACC0UNTS OFFICE	5,900.00	Straight-Line	12.5	-295.00
OFFEQ-0273	GIANT STEPLER	OFFICE EQ		K14838		HD1217	30/06/2023			KISUMU	REGISTRY	5,900.00	Straight-Line	12.5	-295.00
OFFEQ-0274	WATER DISPENSER VON	OFFICE EQ		K14010	2010SB 20160400 79	HWD2010 SB	30/06/2023			ELDORET	ELD OFFICE	5,800.00	Straight-Line	12.5	-290.00
OFFEQ-0275	TV SAMSUNG	OFFICE EQ		K15857			30/06/2023			NAIVASHA	RECEPTION	5,700.00	Straight-Line	12.5	-285.00
OFFEQ-0276	WATER DISPENSER RAMTONS	OFFICE EQ		K17793		RM/556	30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY & FOOD SAFETY LAB	5,700.00	Straight-Line	12.5	-285.00
OFFEQ-0277	DISPENSOR HOTPOINT	OFFICE EQ		K10474			30/06/2023			KAREN H/Q	OFFICE 1	5,600.00	Straight-Line	12.5	-280.00
OFFEQ-0278	WATER DISPENSER MIDEA (SMALL)	OFFICE EQ					30/06/2023			JKIA		5,600.00	Straight-Line	12.5	-280.00
OFFEQ-0279	MICROWAVE LG	OFFICE EQ		K17883	44TA0066	MS3443A	30/06/2023			KAREN H/Q	MD OFFICE	5,500.00	Straight-Line	12.5	-275.00
OFFEQ-0280	PABX ALCATEL	OFFICE EQ		K14382			30/06/2023			KITALE	SERVER ROOM	5,300.00	Straight-Line	12.5	-265.00
OFFEQ-0281	WATER DISPENSER RAMPTONS	OFFICE EQ		K16531		05263/100 39	30/06/2023			MUGUGA	KITCHEN	5,300.00	Straight-Line	12.5	-265.00
OFFEQ-0282	WATER DISPENSER VON	OFFICE EQ		K16890			30/06/2023			KAREN H/Q	PROJECT ROOM	5,300.00	Straight-Line	12.5	-265.00
OFFEQ-0283	WATER DISPENSER VON HOTPOINT	OFFICE EQ		K16683	EST2021060103	RWUD232	30/06/2023			KAREN H/Q	ROOM 117	5,300.00	Straight-Line	12.5	-265.00
OFFEQ-0284	PAPER SHREDDER	OFFICE EQ		K16238	V35WS	REXEL	30/06/2023			KITALE	REGIONAL MANAGER	5,200.00	Straight-Line	12.5	-260.00

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-1,267.66	-1,992.04	4,107.96		0.00		Normal			
-1,246.89	-1,959.39	4,040.61		0.00		Normal			
-1,226.12	-1,926.75	3,973.25		0.00		Normal			
-1,226.12	-1,926.75	3,973.25		0.00		Normal			
-1,205.32	-1,894.07	3,905.93		0.00	1574	Normal			
-1,184.55	-1,861.43	3,838.57		0.00		Normal			
-1,184.55	-1,861.43	3,838.57		0.00		Normal			
-1,163.75	-1,828.75	3,771.25		0.00	1360	Normal			
-1,163.75	-1,828.75	3,771.25		0.00		Normal			
-1,142.98	-1,796.11	3,703.89		0.00		Normal			
-1,101.41	-1,730.79	3,569.21		0.00	1712	Normal			
-1,101.41	-1,730.79	3,569.21		0.00		Normal			
-1,101.41	-1,730.79	3,569.21		0.00		Normal			
-1,101.41	-1,730.79	3,569.21		0.00		Normal			
-1,080.64	-1,698.14	3,501.86		0.00	1463	Normal			

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OFFEQ-0285	WATER DISPENSER RAMTONS	OFFICE EQ		K11092	03968/10363	RAMTON S/430	30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	5,200.00	Straight-Line	12.5	-260.00
OFFEQ-0286	WATER DISPENSER RAMTONS	OFFICE EQ		K11565	03968/10234	RM/430	30/06/2023			KAREN H/Q	FINANCE HEAD	5,200.00	Straight-Line	12.5	-260.00
OFFEQ-0287	WATER DISPENSER	OFFICE EQ		K13054	03260/10659	RM/430	30/06/2023			MUGUGA	INCHARGE OFFICE	5,200.00	Straight-Line	12.5	-260.00
OFFEQ-0288	ELECTRONIC MONITOR	OFFICE EQ		K14463			30/06/2023			KITALE	ASSISTANT ROOM	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0289	ELECTRONIC MONITOR KNF	OFFICE EQ		K14464			30/06/2023			KITALE	ASSISTANT ROOM	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0290	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14380	FCN012108139 29	IP TOUCH 4019	30/06/2023			KITALE	SERVER ROOM	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0291	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15534	FCNO11166008 38	4019	30/06/2023			NAKURU	NAKURU (ACCOUNT OFFFICE)	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0292	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15562	FCN008292018 96	4090	30/06/2023			NAKURU	NAKURU (PHOTOCOPY ROOM)	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0293	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15584	FNC007122029 33	4019	30/06/2023			NAKURU	INSPECTORATE OFFICE	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0294	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15605	FCN007207059 09	4019	30/06/2023			NAKURU	TECHNICAL ADMIN	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0295	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15619	FCM007206066144	4019	30/06/2023			NAKURU	REGISTRY	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0296	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15622	FCN011099003 06	4019	30/06/2023			NAKURU	REGISTRY	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0297	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15629	FCN008070804 0	4019	30/06/2023			NAKURU	SUPPLIES STORES	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0298	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15647	FN01116	4019	30/06/2023			NAKURU	SUPPLIES STORES	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0299	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15663	FCN011099006 99	4019	30/06/2023			NAKURU	ADMINISTRATION OFFICE	5,100.00	Straight-Line	12.5	-255.00

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FIXED ASSET REGISTER

-1,080.64	-1,698.14	3,501.86		0.00		Normal			
-1,080.64	-1,698.14	3,501.86		0.00		Normal			
-1,080.64	-1,698.14	3,501.86		0.00	1598	Normal			
-1,059.87	-1,665.50	3,434.50		0.00	1471	Normal			
-1,059.87	-1,665.50	3,434.50		0.00	1471	Normal			
-1,059.87	-1,665.50	3,434.50		0.00	1712	Obsolete			
-1,059.87	-1,665.50	3,434.50		0.00	1679	Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-1,059.87	-1,665.50	3,434.50		0.00	1253	Normal			
-1,059.87	-1,665.50	3,434.50		0.00	1253	Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			

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OFFEQ-0300	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15668	FCN0081 08108 04859	4019	30/06/2023			NAKURU	CASH OFFICE	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0301	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15747	FON0071 20942	4019	30/06/2023			NAKURU	SEED LAB	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0302	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15930	FCN 00810041 53	4019	30/06/2023			NAKURU	SEED LAB	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0303	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K17387	FCN0072 07088 44	4019	30/06/2023			NAKURU	SEED INSPECTOR VB6	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0304	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K17397	FCN0081 08049 98	4019	30/06/2023			NAKURU	SEED INSPECTOR VB7	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0305	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K17471	FCN0081 08049 50	4019	30/06/2023			NAKURU	INSPECTORATE OFFICE	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0306	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K17502	FCN0081 00708 389	4019	30/06/2023			NAKURU	FARM	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0307	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K17513	FCN0081 08049 12	4019	30/06/2023			NAKURU	FARM	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0308	LADDER ALLUMINIUM HIGHER	OFFICE EQ		K15713			30/06/2023			NAKURU	SEED LAB	5,100.00	Straight-Line	12.5	-255.00
OFFEQ-0309	WATER DISPENSER RAMTONS	OFFICE EQ		K14879	04853/11 926	RM/556	30/06/2023			ISEBANIA	ISBANIA OFFICE	5,000.00	Straight-Line	12.5	-250.00
OFFEQ-0310	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14182	FCN0160 62108 27	IP TOUCH 4018	30/06/2023			KITALE	TECHNICAL ADM	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0311	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14287	FCN0600 63100 72	IP TOUCH 4018	30/06/2023			KITALE	VARIETY	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0312	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14137	FCN0160 62108 24	IP TOUCH 4018	30/06/2023			KITALE	PROCUREMENT OFFICE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0313	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14150	FCN0160 62103 68	IP TOUCH 4018	30/06/2023			KITALE	REGISTRY	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0314	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14176	FCN0160 62103 63	IP TOUCH 4018	30/06/2023			KITALE	TECHNICAL ADM	4,900.00	Straight-Line	12.5	-245.00

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FIXED ASSET REGISTER

-1,059.87	-1,665.50	3,434.50		0.00	1679	Normal			
-1,059.87	-1,665.50	3,434.50		0.00	1359	Normal			
-1,059.87	-1,665.50	3,434.50		0.00	1359	Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-1,059.87	-1,665.50	3,434.50		0.00		Normal			
-1,059.87	-1,665.50	3,434.50		0.00	1508	Normal			
-1,059.87	-1,665.50	3,434.50		0.00	1508	Normal			
-1,059.87	-1,665.50	3,434.50		0.00	1359	Normal			
-1,039.07	-1,632.82	3,367.18		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00	1527	Normal			
-1,018.30	-1,600.18	3,299.82		0.00	1712	Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Obsolete			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			

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OFFEQ-0315	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14198	FCN0160 63100 77	IP TOUCH 4018	30/06/2023			KITALE	SEED REGISTRY	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0316	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14211	FCN0160 61109 74	IP TOUCH 4018	30/06/2023			KITALE	INSPECTO RATE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0317	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14231	FCN0160 61110 878	IP TOUCH 4018	30/06/2023			KITALE	ADM ASSISTAN T	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0318	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14253	FCN0160 62104 33	IP TOUCH 4018	30/06/2023			KITALE	LIBRARY	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0319	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14277	FCN0160 52104 08	IP TOUCH 4018	30/06/2023			KITALE	INSPECTO RATE 4	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0320	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14322	FCN0160 62103 69	IP TOUCH 4018	30/06/2023			KITALE	REGIONAL MANAGER	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0321	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14409	FCN0160 62104 23	4018	30/06/2023			KITALE	SOIL LAB 1	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0322	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14561	FCN0160 62104 36	4018	30/06/2023			KITALE	SEED LAB OFFICE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0323	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14302	FCN0160 63100 66	IP TOUCH 4018	30/06/2023			KITALE	VARIETY 1	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0324	TELEPHONE ALCATEL	OFFICE EQ		K17641	FCN0081 71021 46	4018	30/06/2023			KAREN H/Q	WATER LAB	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0325	TELEPHONE ALCATEL	OFFICE EQ		K17642	FCN0081 66028 87	4018	30/06/2023			KAREN H/Q	FINANCE OFFICE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0326	TELEPHONE ALCATEL	OFFICE EQ		K17643	FCN0081 71026 3	4018	30/06/2023			KAREN H/Q	STORE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0327	TELEPHONE ALCATEL	OFFICE EQ		K17644	FCN0081 65073 59	4018	30/06/2023			KAREN H/Q	STORE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0328	TELEPHONE ALCATEL	OFFICE EQ		K17645	FCN0081 66002 80	4018	30/06/2023			KAREN H/Q	ICT ROOM	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0329	TELEPHONE ALCATEL	OFFICE EQ		K17646	FCN0081 65073 11	4018	30/06/2023			KAREN H/Q	STORE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0330	TELEPHONE ALCATEL	OFFICE EQ		K17648	FCN0081 70046 17	4018	30/06/2023			KAREN H/Q	STORE	4,900.00	Straight-Line	12.5	-245.00

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FIXED ASSET REGISTER

-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00	1702	Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Obsolete			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00	1471	Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00	1622	Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			

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OFFEQ-0331	TELEPHONE ALCATEL	OFFICE EQ		K17649	FCN0081 66029 98	4018	30/06/2023			KAREN H/Q	STORE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0332	TELEPHONE ALCATEL	OFFICE EQ		K17650	FCN0081 71021 47	4018	30/06/2023			KAREN H/Q	LAB RECEPTION	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0333	TELEPHONE ALCATEL	OFFICE EQ		K17652	FCN0081 36026 61	4018	30/06/2023			KAREN H/Q	STORE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0334	TELEPHONE ALCATEL	OFFICE EQ		K17653	FCN0120 41151 54	4018	30/06/2023			KAREN H/Q	STORE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0335	TELEPHONE ALCATEL	OFFICE EQ		K17654	H0500712 50845 5	4018	30/06/2023			KAREN H/Q	ICT OFFICE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0336	TELEPHONE ALCATEL	OFFICE EQ		K17655	FCN0081 66000 09	4018	30/06/2023			KAREN H/Q	FINANCE OFFICE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0337	TELEPHONE ALCATEL	OFFICE EQ		K17656	FCN0081 70045 89	4018	30/06/2023			KAREN H/Q	STORE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0338	TELEPHONE ALCATEL	OFFICE EQ		K17657	FCN0120 41151 71	4008	30/06/2023			KITALE	INSPECTORATE 7	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0339	WATER DISPENSER	OFFICE EQ		K13030	AD12000 80	AD16FHC(W)	30/06/2023			KAREN H/Q	HEAD ICT	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0340	WATER DISPENSER	OFFICE EQ		K17074	1807 HWDZ221 0SB0183	HWDZ221 0SB	30/06/2023			EMBU	ACCOUNTS	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0341	TELEPHONE ESM	OFFICE EQ		K16460		6588	30/06/2023			JKIA	ICD OFFICE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0342	WATER DISPENSER	OFFICE EQ		K17026	1805 HWDZ211 0W0418	HWDZ211 0W	30/06/2023			ISIOLO	ISIOLO AIRPORT	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0343	AIRFAN RAMTONS	OFFICE EQ		K17075	04196/10 80Z	RM/144	30/06/2023			EMBU	ACCOUNTS	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-0344	TV SAMSUNG	OFFICE EQ		K13885			30/06/2023			JKIA	ACCOUNTS	4,800.00	Straight-Line	12.5	-240.00
OFFEQ-0345	WATER DISPENSER RAMPTONS	OFFICE EQ		K16399	05441/10 005	RM/565	30/06/2023			MUGUGA	OFFICER IN CHARGE OFFICE	4,800.00	Straight-Line	12.5	-240.00
OFFEQ-0346	WATER DISPENSER RAMTOMS	OFFICE EQ		K17672	05265/10 206	RM/338	30/06/2023			KAREN H/Q	LEGAL OFFICE	4,800.00	Straight-Line	12.5	-240.00

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FIXED ASSET REGISTER

-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00	1481	Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-997.50	-1,567.50	3,232.50		0.00	1488	Normal			
-997.50	-1,567.50	3,232.50		0.00	1598	Normal			
-997.50	-1,567.50	3,232.50		0.00	1699	Normal			

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OFFEQ-0347	WATER DISPENSER RAMTONS	OFFICE EQ		K16469	06058/10424	RM/565	30/06/2023			JKIA	OFFICER IN CHARGE OFFICE	4,800.00	Straight-Line	12.5	-240.00
OFFEQ-0348	MICROWAVE RAMTONS	OFFICE EQ			340C713531606130137	RM/319	30/06/2023			JKIA		4,800.00	Straight-Line	12.5	-240.00
OFFEQ-0349	WATER DISPENSER RAMTONS	OFFICE EQ		K16935	58487-10531	RM/434	30/06/2023			LAMU	LAMU OFFICE	4,700.00	Straight-Line	12.5	-235.00
OFFEQ-0350	WATER DISPENSER RAMTONS	OFFICE EQ		K11937	04166/10173	RM/356	30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	4,600.00	Straight-Line	12.5	-230.00
OFFEQ-0351	WATER DISPENSER RAMTONS	OFFICE EQ		K12585	03786/10089	RM/419	30/06/2023			KAREN H/Q	AUDIT INTERNAL	4,600.00	Straight-Line	12.5	-230.00
OFFEQ-0352	WATER DISPENSER RAMTONS	OFFICE EQ		K14715	04690/10559	RM356	30/06/2023			KISUMU	VISITORS ROOM	4,600.00	Straight-Line	12.5	-230.00
OFFEQ-0353	WATER DISPENSER RAMTOMS	OFFICE EQ		K12973			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	4,600.00	Straight-Line	12.5	-230.00
OFFEQ-0354	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K17507			30/06/2023			NAKURU	FARM	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0355	TELEPHONE HEADSET SIEMENS	OFFICE EQ		K15075	T30N51200430	PROFISET 3030	30/06/2023			MOMBASA	INSPECTORS OFFICE 14	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0356	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K17845			30/06/2023			KITALE	ACCOUNTS OFFICE	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0357	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K17846			30/06/2023			KITALE		4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0358	TELEPHONE ALCATEL HEADSET	OFFICE EQ		K16218			30/06/2023			KITALE	RECEPTION	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0359	TELEPHONE ALCATEL HEADSET	OFFICE EQ		K16221	FCN 01606210431		30/06/2023			KITALE	PROCUREMENT OFFICE	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0360	TELEPHONE ALCATEL HEADSET	OFFICE EQ		K16223	FCN 01303012511		30/06/2023			KITALE	LIBRARY	4,400.00	Straight-Line	12.5	-220.00

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-997.50	-1,567.50	3,232.50		0.00		Normal			
-997.50	-1,567.50	3,232.50		0.00		Normal			
-976.73	-1,534.86	3,165.14		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00	1444	Normal			
-955.93	-1,502.18	3,097.82		0.00		Normal			
-955.93	-1,502.18	3,097.82		0.00	1475	Normal			
-914.39	-1,436.89	2,963.11		0.00	1508	Normal			
-914.39	-1,436.89	2,963.11		0.00	1667	Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00	1712	Normal			
-914.39	-1,436.89	2,963.11		0.00	1702	Normal			

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OFFEQ-0361	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K16112			30/06/2023			NAKURU	DEPUTY RM OFFICE	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0362	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K16136			30/06/2023			NAKURU	VARIETY STORE	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0363	THERMO GUN	OFFICE EQ					30/06/2023			KISUMU	RECEPTION	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0364	TELEPHONE ALCATEL	OFFICE EQ		K11559	F7100429 20083 8	410	30/06/2023			KAREN H/Q	FINANCE HEAD	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0365	TELEPHONE ALCATEL	OFFICE EQ		K12573	FCN0120 41151 39	4008	30/06/2023			KAREN H/Q	AUDIT INTERNAL	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0366	TELEPHONE ALCATEL	OFFICE EQ		K12580		4018 FCN0 0724502 95 6	30/06/2023			KAREN H/Q	AUDIT INTERNAL	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0367	TELEPHONE ALCATEL	OFFICE EQ		K12587	H0500712 50848 2	4018	30/06/2023			KAREN H/Q	LEGAL OFFICE	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0368	TELEPHONE ALCATEL	OFFICE EQ		K12821	FCN0120 51152 00	4008	30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0369	TELEPHONE ALCATEL	OFFICE EQ		K12832	4CN 0120541 36 98	4018	30/06/2023			KAREN H/Q	HSC/PVPO OFFICE	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0370	TELEPHONE ALCATEL	OFFICE EQ		K12854	FCN0120 41151 40	4008	30/06/2023			KAREN H/Q	SEEDS CERTIFICATION +PLANT VARIETY	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0371	TELEPHONE ALCATEL	OFFICE EQ		K12934	H0500712 50845 2	4018	30/06/2023			KAREN H/Q	NPT 016	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0372	TELEPHONE ALCATEL	OFFICE EQ		K12942	RF70042 920092 3	4010	30/06/2023			KAREN H/Q	NPT 015	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0373	TELEPHONE ALCATEL	OFFICE EQ		K13090	FCN0072 1G006 99	4019	30/06/2023			MUGUGA	MYCOLOGY	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0374	WATER DISPENSER	OFFICE EQ		K11107			30/06/2023			KAREN H/Q	CHAIRMANS OFFICE	4,400.00	Straight-Line	12.5	-220.00
OFFEQ-0375	TELEPHONE KYLINK	OFFICE EQ		K15329	PRD234K Y8102 EA0442	KY810	30/06/2023			LUNGALUNGA	LUNGALUNGA	4,300.00	Straight-Line	12.5	-215.00

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FIXED ASSET REGISTER

-914.39	-1,436.89	2,963.11		0.00	1571	Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00	1444	Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-914.39	-1,436.89	2,963.11		0.00		Normal			
-893.62	-1,404.25	2,895.75		0.00	1661	Obsolete			

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OFFEQ-0376	WATER DISPENSER	OFFICE EQ		K12438	201310167	HWDC212 0W	30/06/2023			KAREN H/Q	HEAD PHYSOSANITARY AND BIOSAFETY SERVICES	4,300.00	Straight-Line	12.5	-215.00
OFFEQ-0377	WATER DISPENSER RAMTONS	OFFICE EQ		K16743	05814/10503	RM/556	30/06/2023			KAREN H/Q	SAMPLE RECEPTION	4,300.00	Straight-Line	12.5	-215.00
OFFEQ-0378	WATER DISPENSOR RAMTON	OFFICE EQ		K15817	02542/10037	RM/429	30/06/2023			NAIVASHA	STORE	4,300.00	Straight-Line	12.5	-215.00
OFFEQ-0379	TELEPHONE HEADSET ZTE	OFFICE EQ		K14038	94B4506804E5	ZTEWP65 9T	30/06/2023			ELDORET	ELD GENERAL OFFICE	4,300.00	Straight-Line	12.5	-215.00
OFFEQ-0380	TV VITRON 24 INCHES	OFFICE EQ		K16662	VVD24Z210400331	HTC2646 D24	30/06/2023			KAREN H/Q	STAFF FLAT F	4,200.00	Straight-Line	12.5	-210.00
OFFEQ-0381	TV VITRON 24 INCHES	OFFICE EQ		K16668		HTC2646 D24	30/06/2023			KAREN H/Q	ROOM 205	4,200.00	Straight-Line	12.5	-210.00
OFFEQ-0382	THERMAL PRINTER CALCULATER CASIO	OFFICE EQ		K13929			30/06/2023			JKIA	ACC0UNTS OFFICE	4,200.00	Straight-Line	12.5	-210.00
OFFEQ-0383	BATTERY CABINET	OFFICE EQ				BRC32100L	30/06/2023			MUGUGA		4,100.00	Straight-Line	12.5	-205.00
OFFEQ-0384	BATTERY CABINET	OFFICE EQ				BRC32100L	30/06/2023			MUGUGA		4,100.00	Straight-Line	12.5	-205.00
OFFEQ-0385	FIRE HORSE REEL	OFFICE EQ		K12392			30/06/2023			KAREN H/Q	CORRIDOR ROOMS GROUND FLOOR	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0386	FIRE HORSE REEL	OFFICE EQ		K12395			30/06/2023			KAREN H/Q	CORRIDOR ROOMS GROUND FLOOR	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0387	FIRE HOSE HEEL	OFFICE EQ		K12788			30/06/2023			KAREN H/Q	CORRIDOR 1ST FLOOR OFFICE	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0388	FIRE HOSE REEL	OFFICE EQ		K12383			30/06/2023			KAREN H/Q	CORRIDOR ROOMS 1ST FLOOR	4,000.00	Straight-Line	12.5	-200.00

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-893.62	-1,404.25	2,895.75		0.00		Normal			
-893.62	-1,404.25	2,895.75		0.00		Normal			
-893.62	-1,404.25	2,895.75		0.00		Normal			
-893.62	-1,404.25	2,895.75		0.00	1574	Normal			
-872.82	-1,371.57	2,828.43		0.00	1408	Normal			
-872.82	-1,371.57	2,828.43		0.00	1408	Normal			
-872.82	-1,371.57	2,828.43		0.00	1488	Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-852.05	-1,338.93	2,761.07		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00	1408	Normal			
-831.25	-1,306.25	2,693.75		0.00	1408	Normal			
-831.25	-1,306.25	2,693.75		0.00	1435	Normal			
-831.25	-1,306.25	2,693.75		0.00	1408	Normal			

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OFFEQ-0389	FIRE HOSE REEL	OFFICE EQ		K12385			30/06/2023			KAREN H/Q	CORRIDOR ROOMS 1ST FLOOR	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0390	FIRE HOSE REEL	OFFICE EQ		K12387			30/06/2023			KAREN H/Q	CORRIDOR ROOMS 1ST FLOOR	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0391	HOSE REEL	OFFICE EQ		K10717			30/06/2023			KAREN H/Q	MOLECULAR CORRIDOR	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0392	HOSE REEL	OFFICE EQ		K10927			30/06/2023			KAREN H/Q	WING B	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0393	HOSE REEL	OFFICE EQ		K11525			30/06/2023			KAREN H/Q	NEXT TO MEETING ROOM	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0394	HOSE REEL	OFFICE EQ		K12103			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION CORRIDOR	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0395	HOSE REEL	OFFICE EQ		K12110			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 214	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0396	HOSE REEL	OFFICE EQ		K12137			30/06/2023			KAREN H/Q	ACCOMODATION CORRIDOR	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0397	HOSE REEL	OFFICE EQ		K12180			30/06/2023			KAREN H/Q	STAFF FLAT F CORRIDOR	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0398	HOSE REEL	OFFICE EQ		K12476			30/06/2023			KAREN H/Q	OUTSIDE PLANT INSPECTORS	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0399	HOSE REEL	OFFICE EQ		K12507			30/06/2023			KAREN H/Q	OUTSIDE 221 CORRIDOR	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0400	HOSE REEL	OFFICE EQ		K12550			30/06/2023			KAREN H/Q	121 CORRIDOR	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0401	HOSE REEL	OFFICE EQ		K13325			30/06/2023			MUGUGA	CORRIDOR BACTERIOLOGY	4,000.00	Straight-Line	12.5	-200.00

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-831.25	-1,306.25	2,693.75		0.00	1408	Normal			
-831.25	-1,306.25	2,693.75		0.00	1408	Normal			
-831.25	-1,306.25	2,693.75		0.00	1640	Normal			
-831.25	-1,306.25	2,693.75		0.00	1640	Normal			
-831.25	-1,306.25	2,693.75		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00	1408	Normal			
-831.25	-1,306.25	2,693.75		0.00	1408	Normal			
-831.25	-1,306.25	2,693.75		0.00	1408	Normal			
-831.25	-1,306.25	2,693.75		0.00	1408	Normal			
-831.25	-1,306.25	2,693.75		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00	1647	Normal			
-831.25	-1,306.25	2,693.75		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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OFFEQ-0402	PAPER SHREDDER	OFFICE EQ		K11296			30/06/2023			KAREN H/Q	GM FINANCE AND ADMINISTRATION	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0403	PAPER SHREDDER	OFFICE EQ		K12569		CC1540	30/06/2023			KAREN H/Q	AUDIT INTERNAL	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0404	POWER BACKUP TRIPP LITE	OFFICE EQ		K15140	2604 CYOAP85 900010	APSX6048 VRNET	30/06/2023			MOMBASA	SERVER ROOM	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0405	FIRE EXTINGUISHER DRY POWDER	OFFICE EQ		K12389			30/06/2023			KAREN H/Q	CORRIDOR ROOMS 1ST FLOOR	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0406	FIRE EXTINGUISHER HOSE REEL	OFFICE EQ		K10949			30/06/2023			KAREN H/Q	EQUIPMENT SPARE PART STORE	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0407	FIRE HORSE REEL	OFFICE EQ		K11789			30/06/2023			KAREN H/Q	ACCOMODATION	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0408	FIRE HOSE REEL	OFFICE EQ		K12800			30/06/2023			KAREN H/Q	CORRIDOR GROUND FLOOR	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0409	HOSE REEL	OFFICE EQ		K10387			30/06/2023			KAREN H/Q	CORRIDOR FERTILIZER LAB	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0410	HOSE REEL	OFFICE EQ		K13584			30/06/2023			MUGUGA	CORRIDOR	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0411	HOSE REEL	OFFICE EQ		K13870			30/06/2023			JKIA	DUTY OFFICER OFFICE	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0412	FIRE EXTINGUISHER CO2 9KG	OFFICE EQ		K17162			30/06/2023			EMBU	INSPECTORS OFFICE	4,000.00	Straight-Line	12.5	-200.00
OFFEQ-0413	AIRFAN AIRMATE	OFFICE EQ		K17010	60900103	FB3501	30/06/2023			MOYALE	MOYALE	3,800.00	Straight-Line	12.5	-190.00
OFFEQ-0414	TELEPHONE ALCATEL	OFFICE EQ		K17204	FCN008107030 52	4019	30/06/2023			NAKURU	PATHOLOGY LAB	3,700.00	Straight-Line	12.5	-185.00
OFFEQ-0415	TELEPHONE PANASONIC	OFFICE EQ		K17128	6KCFC559476	KS-TS500MXB	30/06/2023			EMBU	INSPECTORS OFFICE	3,700.00	Straight-Line	12.5	-185.00
OFFEQ-0416	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15685	FCNOOV10804164	4019	30/06/2023			NAKURU	SEED LAB	3,700.00	Straight-Line	12.5	-185.00

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-831.25	-1,306.25	2,693.75		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00	1408	Normal			
-831.25	-1,306.25	2,693.75		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00	1475	Normal			
-831.25	-1,306.25	2,693.75		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00	1624	Normal			
-831.25	-1,306.25	2,693.75		0.00		Normal			
-831.25	-1,306.25	2,693.75		0.00	1609	Normal			
-789.68	-1,240.93	2,559.07		0.00	1517	Normal			
-768.91	-1,208.29	2,491.71		0.00	1514	Normal			
-768.91	-1,208.29	2,491.71		0.00	1609	Normal			
-768.91	-1,208.29	2,491.71		0.00	1359	Normal			

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OFFEQ-0417	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15696	FCN007121038 37	4019	30/06/2023			NAKURU	MOLECULAR LAB	3,700.00	Straight-Line	12.5	-185.00
OFFEQ-0418	FIRE EXTINGUISHER CO2 5KG	OFFICE EQ		K17278			30/06/2023			NAKURU	PATHOLOGY LAB	3,700.00	Straight-Line	12.5	-185.00
OFFEQ-0419	FIRE EXTINGUISHER CO2 5KG	OFFICE EQ		K17280			30/06/2023			NAKURU	MOLECULAR LAB EXTRACTION ROOM	3,700.00	Straight-Line	12.5	-185.00
OFFEQ-0420	FIRE EXTINGUISHER CO2 5KG	OFFICE EQ		K17528			30/06/2023			NAKURU	FARM	3,700.00	Straight-Line	12.5	-185.00
OFFEQ-0421	FIRE EXTINGUISHER CO2 5KG	OFFICE EQ		K17533	1510		30/06/2023			NAKURU	FARM	3,700.00	Straight-Line	12.5	-185.00
OFFEQ-0422	FIRE EXTINGUISHER C02 5KGS	OFFICE EQ					30/06/2023			MUGUGA		3,700.00	Straight-Line	12.5	-185.00
OFFEQ-0423	FIRE EXTINGUISHER C02 5KGS	OFFICE EQ					30/06/2023			MUGUGA		3,700.00	Straight-Line	12.5	-185.00
OFFEQ-0424	FIRE EXTINGUISHER C02 5KGS	OFFICE EQ					30/06/2023			MUGUGA		3,700.00	Straight-Line	12.5	-185.00
OFFEQ-0425	TELEPHONE ALCATEL - LUCENT	OFFICE EQ		5203			30/06/2023			MUGUGA		3,600.00	Straight-Line	12.5	-180.00
OFFEQ-0426	FIRE EXTINGUISHER CO2 9KG	OFFICE EQ		K17094			30/06/2023			EMBU	RECEPTION	3,500.00	Straight-Line	12.5	-175.00
OFFEQ-0427	FIRE EXTINGUISHER FORM 9 LITRS	OFFICE EQ		K17252			30/06/2023			NAKURU	SEED LAB	3,500.00	Straight-Line	12.5	-175.00
OFFEQ-0428	PAPER SHREDDER	OFFICE EQ		K16640	E633401100270 09972		30/06/2023			NAMANGA		3,400.00	Straight-Line	12.5	-170.00
OFFEQ-0429	PAPER SHREDDER BAIZAN	OFFICE EQ		K16457			30/06/2023			JKIA	RM OFFICE	3,400.00	Straight-Line	12.5	-170.00
OFFEQ-0430	TELEPHONE HEADSET PANASONIC	OFFICE EQ		K16292	8GBKB946689		30/06/2023			EMBU	OFFICE IN CHARGE	3,400.00	Straight-Line	12.5	-170.00

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FIXED ASSET REGISTER

-768.91	-1,208.29	2,491.71		0.00	1359	Normal			
-768.91	-1,208.29	2,491.71		0.00	1514	Normal			
-768.91	-1,208.29	2,491.71		0.00	1514	Normal			
-768.91	-1,208.29	2,491.71		0.00	1508	Normal			
-768.91	-1,208.29	2,491.71		0.00	1508	Normal			
-768.91	-1,208.29	2,491.71		0.00		Normal			
-768.91	-1,208.29	2,491.71		0.00		Normal			
-768.91	-1,208.29	2,491.71		0.00		Normal			
-748.14	-1,175.64	2,424.36		0.00	1624	Normal			
-727.37	-1,143.00	2,357.00		0.00		Normal			
-727.37	-1,143.00	2,357.00		0.00	1359	Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			

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OFFEQ-0431	TELEPHONE PATCH PANEL GIGANET	OFFICE EQ		K16288			30/06/2023			EMBU	OFFICE IN CHARGE	3,400.00	Straight-Line	12.5	-170.00
OFFEQ-0432	WHEEL CHAIR	OFFICE EQ		K16641			30/06/2023			KITALE	RM	3,400.00	Straight-Line	12.5	-170.00
OFFEQ-0433	WHEEL CHAIR	OFFICE EQ		K18706		DY 1809-46	30/06/2023			EMBU		3,400.00	Straight-Line	12.5	-170.00
OFFEQ-0434	TV	OFFICE EQ		K12127			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 210	3,300.00	Straight-Line	12.5	-165.00
OFFEQ-0435	PAPER SHRADER	OFFICE EQ		K11153	2907328	IDIL 163HL	30/06/2023			KAREN H/Q	GMS RECEPTION	3,300.00	Straight-Line	12.5	-165.00
OFFEQ-0436	PAPER SHREDDER	OFFICE EQ		K11557		5B-80	30/06/2023			KAREN H/Q	FINANCE HEAD	3,300.00	Straight-Line	12.5	-165.00
OFFEQ-0437	MICROWAVE RAMTONS	OFFICE EQ		K15016	6161100000000	RM240	30/06/2023			MOMBASA	P.A RMS OFFICE	3,300.00	Straight-Line	12.5	-165.00
OFFEQ-0438	PABX PANASONIC	OFFICE EQ		K15141	6FCTA049975	KXTE5824	30/06/2023			MOMBASA	SERVER ROOM	3,200.00	Straight-Line	12.5	-160.00
OFFEQ-0439	TELEPHONE HEADSET AVAYA	OFFICE EQ		K16628	13WZ470700G P	16081-1	30/06/2023			ISEBANIA	OFFICER IN CHARGE	3,100.00	Straight-Line	12.5	-155.00
OFFEQ-0440	LAMINATING MACHINE	OFFICE EQ		K12697			30/06/2023			KAREN H/Q	PROJECT OFFICE	3,100.00	Straight-Line	12.5	-155.00
OFFEQ-0441	AIR FAN	OFFICE EQ		K17140	04196/11334	RM/144	30/06/2023			EMBU	INSPECTORS OFFICE	3,100.00	Straight-Line	12.5	-155.00
OFFEQ-0442	TV SONY	OFFICE EQ		K12971			30/06/2023			KAREN H/Q	H.O.D RESTAURANT	2,900.00	Straight-Line	12.5	-145.00
OFFEQ-0443	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14500			30/06/2023			KITALE	FARM MANAGERS OFFICE	2,900.00	Straight-Line	12.5	-145.00
OFFEQ-0444	HANDSET CALCULATOR	OFFICE EQ		K16295			30/06/2023			EMBU	OFFICE IN CHARGE	2,900.00	Straight-Line	12.5	-145.00
OFFEQ-0445	TELEPHONE ALCATEL	OFFICE EQ		K12559	H050060654582 F	4018	30/06/2023			KAREN H/Q	AUDIT INTERNAL	2,900.00	Straight-Line	12.5	-145.00
OFFEQ-0446	AIRFAN RAMTONS	OFFICE EQ		K17067	04196/10790	RM/144	30/06/2023			EMBU	OFFICE IN CHARGE	2,900.00	Straight-Line	12.5	-145.00
OFFEQ-0447	SPEAKER SONY	OFFICE EQ		K16871	31246249	SS-GNZ-90	30/06/2023			KAREN H/Q	CAFETERIA	2,900.00	Straight-Line	12.5	-145.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00		Normal			
-706.57	-1,110.32	2,289.68		0.00	1571	Normal			
-685.80	-1,077.68	2,222.32		0.00	1408	Normal			
-685.80	-1,077.68	2,222.32		0.00		Normal			
-685.80	-1,077.68	2,222.32		0.00		Normal			
-685.80	-1,077.68	2,222.32		0.00	1154	Normal			
-665.00	-1,045.00	2,155.00		0.00		Normal			
-644.23	-1,012.36	2,087.64		0.00		Normal			
-644.23	-1,012.36	2,087.64		0.00	1523	Normal			
-644.23	-1,012.36	2,087.64		0.00		Normal			
-602.66	-947.04	1,952.96		0.00	1475	Normal			
-602.66	-947.04	1,952.96		0.00	1509	Normal			
-602.66	-947.04	1,952.96		0.00		Normal			
-602.66	-947.04	1,952.96		0.00	1444	Normal			
-602.66	-947.04	1,952.96		0.00		Normal			
-602.66	-947.04	1,952.96		0.00	1475	Normal			

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OFFEQ-0448	SPEAKER SONY	OFFICE EQ		K16872	31246250	SS-GNZ-90	30/06/2023			KAREN H/Q	CAFETERIA	2,900.00	Straight-Line	12.5	-145.00
OFFEQ-0449	MICROWAVE LG	OFFICE EQ		K11769	109TAYY82802	MH6347 5S RCW/00	30/06/2023			KAREN H/Q	HEAD PROCUREMENT	2,800.00	Straight-Line	12.5	-140.00
OFFEQ-0450	WATER DISPENSOR VON HOTPOINT	OFFICE EQ		K15755	1805HWD2211 OWO439	HWDZ211 OW	30/06/2023			NAMANGA	NAMANGA	2,700.00	Straight-Line	12.5	-135.00
OFFEQ-0451	ALCATEL LUCENT	OFFICE EQ		K16391			30/06/2023			KAREN H/Q	H.R OFFICE	2,700.00	Straight-Line	12.5	-135.00
OFFEQ-0452	ALCATEL LUCENT	OFFICE EQ		K16729			30/06/2023			KAREN H/Q	OFFICE 2	2,700.00	Straight-Line	12.5	-135.00
OFFEQ-0453	ALCATEL LUCENT	OFFICE EQ		K16730			30/06/2023			KAREN H/Q	OFFICE 2	2,700.00	Straight-Line	12.5	-135.00
OFFEQ-0454	BINDING MACHINE	OFFICE EQ		K12698			30/06/2023			KAREN H/Q	PROJECT OFFICE	2,600.00	Straight-Line	12.5	-130.00
OFFEQ-0455	RADIO SONY	OFFICE EQ		K11967			30/06/2023			KAREN H/Q	CAFETERIA	2,600.00	Straight-Line	12.5	-130.00
OFFEQ-0456	MICROWAVE RAMTOMS	OFFICE EQ		K16653	06182/2106105 6	RM240	30/06/2023			KAREN H/Q	H.O.D RESTAURANT	2,600.00	Straight-Line	12.5	-130.00
OFFEQ-0457	TELEPHONE HEADSET SIEMENS	OFFICE EQ		K14976	S120150050	EUROSET 2015	30/06/2023			MOMBASA	CONFERENCE ROOM	2,600.00	Straight-Line	12.5	-130.00
OFFEQ-0458	FIRE EXTINGUISHER FOAM 9KG	OFFICE EQ		K17338			30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	2,600.00	Straight-Line	12.5	-130.00
OFFEQ-0459	FIRE EXTINGUISHER FOAM 9KG	OFFICE EQ		K17479			30/06/2023			NAKURU	VARIETY STORE	2,600.00	Straight-Line	12.5	-130.00
OFFEQ-0460	FIRE EXTINGUISHER FOAM 9KG	OFFICE EQ		K17529			30/06/2023			NAKURU	FARM	2,600.00	Straight-Line	12.5	-130.00
OFFEQ-0461	FIRE EXTINGUISHER FORM 9 LITRS	OFFICE EQ		K17281			30/06/2023			NAKURU	MOLECULAR LAB EXTRACTION ROOM	2,600.00	Straight-Line	12.5	-130.00
OFFEQ-0462	FIRE EXTINGUISHER POWDER 9KG	OFFICE EQ		K17433			30/06/2023			NAKURU	LECTURE THEATER	2,600.00	Straight-Line	12.5	-130.00
OFFEQ-0463	FIRE EXTINGUISHER FOAM 9LTRS	OFFICE EQ					30/06/2023			MUGUGA		2,600.00	Straight-Line	12.5	-130.00

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FIXED ASSET REGISTER

-602.66	-947.04	1,952.96		0.00	1475	Normal			
-581.89	-914.39	1,885.61		0.00	1628	Normal			
-561.12	-881.75	1,818.25		0.00	1548	Normal			
-561.12	-881.75	1,818.25		0.00		Normal			
-561.12	-881.75	1,818.25		0.00		Normal			
-561.12	-881.75	1,818.25		0.00		Normal			
-540.32	-849.07	1,750.93		0.00	1523	Normal			
-540.32	-849.07	1,750.93		0.00	1475	Normal			
-540.32	-849.07	1,750.93		0.00	1475	Normal			
-540.32	-849.07	1,750.93		0.00	1447	Normal			
-540.32	-849.07	1,750.93		0.00	1571	Normal			
-540.32	-849.07	1,750.93		0.00		Normal			
-540.32	-849.07	1,750.93		0.00	1508	Normal			
-540.32	-849.07	1,750.93		0.00	1514	Normal			
-540.32	-849.07	1,750.93		0.00		Normal			
-540.32	-849.07	1,750.93		0.00		Normal			

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OFFEQ-0464	FIRE EXTINGUISHER FOAM 9LTRS	OFFICE EQ					30/06/2023			MUGUGA		2,600.00	Straight-Line	12.5	-130.00
OFFEQ-0465	FIRE EXTINGUISHER FOAM 9LTRS	OFFICE EQ					30/06/2023			MUGUGA		2,600.00	Straight-Line	12.5	-130.00
OFFEQ-0466	MICROWAVE VON	OFFICE EQ		K16455		VAMS-20DGB	30/06/2023			JKIA	OFFICER IN CHARGE OFFICE	2,500.00	Straight-Line	12.5	-125.00
OFFEQ-0467	BOX METALLIC LARGE	OFFICE EQ		K17575			30/06/2023			NAKURU	KENYA SEED OFFICE	2,500.00	Straight-Line	12.5	-125.00
OFFEQ-0468	FIRE EXTINGUISHER WATER 9LITRES	OFFICE EQ		K17373			30/06/2023			NAKURU	VARIETY TESTING OFFICE VB3	2,400.00	Straight-Line	12.5	-120.00
OFFEQ-0469	FIRE EXTINGUISHER WATER 9 LTRS	OFFICE EQ					30/06/2023			JKIA		2,400.00	Straight-Line	12.5	-120.00
OFFEQ-0470	FIRE EXTINGUISHER WATER 9LTRS	OFFICE EQ					30/06/2023			MUGUGA		2,400.00	Straight-Line	12.5	-120.00
OFFEQ-0471	FIRE EXTINGUISHER WATER 9LTRS	OFFICE EQ					30/06/2023			MUGUGA		2,400.00	Straight-Line	12.5	-120.00
OFFEQ-0472	FIRE EXTINGUISHER WATER 9LTRS	OFFICE EQ					30/06/2023			MUGUGA		2,400.00	Straight-Line	12.5	-120.00
OFFEQ-0473	FIRE EXTINGUISHERS WATER 9 LTRS	OFFICE EQ					30/06/2023			JKIA		2,400.00	Straight-Line	12.5	-120.00
OFFEQ-0474	TYPE WRITER FACIT	OFFICE EQ		K16925		T360	30/06/2023			MOMBASA	SAMPLE STORE	2,300.00	Straight-Line	12.5	-115.00
OFFEQ-0475	TELEVISION SET SONY	OFFICE EQ		K17466			30/06/2023			NAKURU	KITCHEN	2,300.00	Straight-Line	12.5	-115.00
OFFEQ-0476	ELECTRONIC CALCULATOR CASIO	OFFICE EQ		K14807	360BL4XVA18674B	DR-120TM	30/06/2023			KISUMU	ACCOUNTS	2,300.00	Straight-Line	12.5	-115.00
OFFEQ-0477	FIRE EXINGUISHER CO2	OFFICE EQ		K11569			30/06/2023			KAREN H/Q	FINANCE HEAD	2,300.00	Straight-Line	12.5	-115.00
OFFEQ-0478	FIRE EXINGUISHER CO2	OFFICE EQ		K11635			30/06/2023			KAREN H/Q	TRANSPORT	2,300.00	Straight-Line	12.5	-115.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-540.32	-849.07	1,750.93		0.00		Normal			
-540.32	-849.07	1,750.93		0.00		Normal			
-519.55	-816.43	1,683.57		0.00		Normal			
-519.55	-816.43	1,683.57		0.00		Normal			
-498.75	-783.75	1,616.25		0.00		Normal			
-498.75	-783.75	1,616.25		0.00		Normal			
-498.75	-783.75	1,616.25		0.00		Normal			
-498.75	-783.75	1,616.25		0.00		Normal			
-498.75	-783.75	1,616.25		0.00		Normal			
-498.75	-783.75	1,616.25		0.00		Normal			
-498.75	-783.75	1,616.25		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Obsolete			
-477.98	-751.11	1,548.89		0.00	1571	Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Normal			
-477.98	-751.11	1,548.89		0.00		Normal			

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OFFEQ-0479	TELEPHONE ALCATEL	OFFICE EQ		K10441	3GV26053UBJD011308	4018	30/06/2023			KAREN H/Q	OFFICE 1	2,300.00	Straight-Line	12.5	-115.00
OFFEQ-0480	T.V PHILIPS	OFFICE EQ		K17095			30/06/2023			EMBU	STORE	2,200.00	Straight-Line	12.5	-110.00
OFFEQ-0481	PAPER CUTTER HEFIENCG	OFFICE EQ		K17090			30/06/2023			EMBU	ACCOUNTS	2,200.00	Straight-Line	12.5	-110.00
OFFEQ-0482	TELEPHONE HANDSET ALCATEL	OFFICE EQ		K12688	FCN012054137 53	4018	30/06/2023			KAREN H/Q	PROJECT OFFICE	2,200.00	Straight-Line	12.5	-110.00
OFFEQ-0483	TELEPHONE HANDSET ALCATEL	OFFICE EQ		K12732	H050071250844 3	4018	30/06/2023			KAREN H/Q	PR AND COMMUNICATION	2,200.00	Straight-Line	12.5	-110.00
OFFEQ-0484	TELRPHONE HEADSET ALCATEL	OFFICE EQ		K12719	FCN012054137 55	4018	30/06/2023			KAREN H/Q	PR AND COMMUNICATION	2,200.00	Straight-Line	12.5	-110.00
OFFEQ-0485	CALCULATOR /PRINTER CASIO	OFFICE EQ		K14364	362AN31KA024472	DR-120TM	30/06/2023			KITALE	ACCONTS OFFICE	2,100.00	Straight-Line	12.5	-105.00
OFFEQ-0486	ELECTRONIC CALCULATOR PRINTER CASIO	OFFICE EQ		K14357	360BL52VA207656	DR-120TM	30/06/2023			KITALE	ACCONTS OFFICE	2,100.00	Straight-Line	12.5	-105.00
OFFEQ-0487	FIRE EXTINGUISHER CO2 9KG	OFFICE EQ		K16644			30/06/2023			KITALE	RM	2,100.00	Straight-Line	12.5	-105.00
OFFEQ-0488	WATER DISPENSOR RAMTON	OFFICE EQ		K15522	61290048	RM 413	30/06/2023			NAKURU	NAKURU (RECEPTION)	2,000.00	Straight-Line	12.5	-100.00
OFFEQ-0489	FIRE EXTINGUISHER	OFFICE EQ		K12109			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 214	2,000.00	Straight-Line	12.5	-100.00
OFFEQ-0490	FIRE EXTINGUISHER	OFFICE EQ		K12549			30/06/2023			KAREN H/Q	121 CORRIDOR	2,000.00	Straight-Line	12.5	-100.00
OFFEQ-0491	FIRE HORSE REEL	OFFICE EQ		K12390			30/06/2023			KAREN H/Q	CORRIDOR ROOMS GROUND FLOOR	2,000.00	Straight-Line	12.5	-100.00
OFFEQ-0492	HOSE REEL	OFFICE EQ		K10926			30/06/2023			KAREN H/Q	WING B	2,000.00	Straight-Line	12.5	-100.00
OFFEQ-0493	HEATER	OFFICE EQ				FH 5016	30/06/2023			MUGUGA		2,000.00	Straight-Line	12.5	-100.00
OFFEQ-0494	DSTV DECODER	OFFICE EQ			A306239056156	4SHD	30/06/2023			KAREN H/Q		2,000.00	Straight-Line	12.5	-100.00

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FIXED ASSET REGISTER

-477.98	-751.11	1,548.89		0.00		Normal			
-457.18	-718.43	1,481.57		0.00		Obsolete			
-457.18	-718.43	1,481.57		0.00	1463	Normal			
-457.18	-718.43	1,481.57		0.00	1523	Normal			
-457.18	-718.43	1,481.57		0.00		Normal			
-457.18	-718.43	1,481.57		0.00		Normal			
-436.41	-685.79	1,414.21		0.00	1533	Normal			
-436.41	-685.79	1,414.21		0.00	1533	Normal			
-436.41	-685.79	1,414.21		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00	1408	Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00	1408	Normal			
-415.64	-653.14	1,346.86		0.00	1640	Normal			
-415.64	-653.14	1,346.86		0.00		Normal			
-415.64	-653.14	1,346.86		0.00		Ready To Dispose			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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OFFEQ-0495	2-BURNER RAMTOMS	OFFICE EQ		K16299			30/06/2023			EMBU	OFFICE IN CHARGE	1,900.00	Straight-Line	12.5	-95.00
OFFEQ-0496	HEATER RAMTONS	OFFICE EQ		K14904	05164/10215	RM/469	30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	1,900.00	Straight-Line	12.5	-95.00
OFFEQ-0497	TV SONNY	OFFICE EQ		K12353			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 110	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0498	TV SONY	OFFICE EQ		K12106			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 214	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0499	TV SONY	OFFICE EQ		K12132			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 209	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0500	TV SONY	OFFICE EQ		K12140			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 208	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0501	TV SONY	OFFICE EQ		K12145			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 207	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0502	TV SONY	OFFICE EQ		K12150			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 206	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0503	TV SONY	OFFICE EQ		K12155			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 205	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0504	TV SONY	OFFICE EQ		K12160			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 204	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0505	TV SONY	OFFICE EQ		K12165			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 203	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0506	TV SONY	OFFICE EQ		K12170			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 202	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0507	TV SONY	OFFICE EQ		K12175			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 201	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0508	TV SONY	OFFICE EQ		K12181			30/06/2023			KAREN H/Q	STAFF FLAT F	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0509	TV SONY	OFFICE EQ		K12189			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 101	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0510	TV SONY	OFFICE EQ		K12195			30/06/2023			KAREN H/Q	STAFF FLAT E	1,800.00	Straight-Line	12.5	-90.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-394.87	-620.50	1,279.50		0.00	1571	Normal			
-394.87	-620.50	1,279.50		0.00	1665	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			

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OFFEQ-0511	TV SONY	OFFICE EQ		K12196			30/06/2023			KAREN H/Q	STAFF FLAT E	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0512	TV SONY	OFFICE EQ		K12305			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 102	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0513	TV SONY	OFFICE EQ		K12311			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 103	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0514	TV SONY	OFFICE EQ		K12317			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 104	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0515	TV SONY	OFFICE EQ		K12323			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 105	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0516	TV SONY	OFFICE EQ		K12329			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 106	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0517	TV SONY	OFFICE EQ		K12335			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 107	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0518	TV SONY	OFFICE EQ		K12341			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 108	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0519	TV SONY	OFFICE EQ		K12347			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 109	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0520	TV SONY	OFFICE EQ		K12359			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 111	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0521	TV SONY	OFFICE EQ		K12365			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 112	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0522	TV SONY	OFFICE EQ		K12371			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 113	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0523	TV SONY	OFFICE EQ		K12377			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 114	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0524	TV SONY	OFFICE EQ		K12398			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 001	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0525	TV SONY	OFFICE EQ		K12604			30/06/2023			KAREN H/Q	STAFF FLAT D	1,800.00	Straight-Line	12.5	-90.00

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FIXED ASSET REGISTER

-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			

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OFFEQ-0526	TV SONY	OFFICE EQ		K12617			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 003	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0527	TV SONY	OFFICE EQ		K12623			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 004	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0528	TV SONY	OFFICE EQ		K12629			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 005	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0529	TV SONY	OFFICE EQ		K12635			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 006	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0530	TV SONY	OFFICE EQ		K12641			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 007	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0531	TV SONY	OFFICE EQ		K12647			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 008	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0532	TV SONY	OFFICE EQ		K12653			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 009	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0533	TV SONY	OFFICE EQ		K12658			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 010	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0534	TV SONY	OFFICE EQ		K12664			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 011	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0535	TV SONY	OFFICE EQ		K12670			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 012	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0536	TV SONY	OFFICE EQ		K12676			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 013	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0537	TV SONY	OFFICE EQ		K12682			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 014	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0538	TV SONYY	OFFICE EQ		K12611			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 002	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0539	TELEPHONE HEADSET PANASONIC	OFFICE EQ		K14917	4AATH407355	KX-T7665	30/06/2023			TAVETA	TAVETA OFFICE	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0540	TV	OFFICE EQ		K12122			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 211	1,800.00	Straight-Line	12.5	-90.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			
-374.07	-587.82	1,212.18		0.00	1667	Normal			
-374.07	-587.82	1,212.18		0.00	1408	Normal			

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OFFEQ-0541	TELEPHONE HEADSET AVAYA	OFFICE EQ		K15374	13WZ472703XS	1608-1	30/06/2023			MALABA	MALABA OFFICE	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0542	TELEPHONE HEADSET AVAYA	OFFICE EQ		K15394	13UZ4727044A	1608-1	30/06/2023			MALABA	MALABA OFFICE	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0543	TELEPHONE HEADSET AVAYA	OFFICE EQ		K15448	13WZ472742B	1608-1	30/06/2023			ISEBANIA	OFFICER IN CHARGE	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0544	TELEPHONE HEADSET AVAYA	OFFICE EQ		K15468	13WZ4727042 R	1608-I	30/06/2023			ISEBANIA	OFFICER IN CHARGE	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-0545	FIRE EXTINGUISHER	OFFICE EQ		K12179			30/06/2023			KAREN H/Q	STAFF FLAT F CORRIDOR	1,700.00	Straight-Line	12.5	-85.00
OFFEQ-0546	FIRE EXTINGUISHER CO2	OFFICE EQ		K13218			30/06/2023			MUGUGA	ACCOUNTS OFFICE	1,700.00	Straight-Line	12.5	-85.00
OFFEQ-0547	FUN RAMTONS	OFFICE EQ		K14269	03651/10283	RM/288	30/06/2023			KITALE	SUPPLIERS	1,700.00	Straight-Line	12.5	-85.00
OFFEQ-0548	AIRFAN RAMTONS	OFFICE EQ		K15331		RM/552	30/06/2023			LUNGALUNGA	LUNGALUNGA	1,700.00	Straight-Line	12.5	-85.00
OFFEQ-0549	FIRE EXTINGUISHER CO2 5KG	OFFICE EQ		K15023			30/06/2023			MOMBASA	DEPUTY RM OFFICE	1,600.00	Straight-Line	12.5	-80.00
OFFEQ-0550	FIRE EXTINGUISHER CO2 5KG	OFFICE EQ		K13583			30/06/2023			MUGUGA	CORRIDOR	1,600.00	Straight-Line	12.5	-80.00
OFFEQ-0551	FIRE EXTINGUISHER CO2 5KG	OFFICE EQ		K15179			30/06/2023			MOMBASA	CORRIDOR	1,600.00	Straight-Line	12.5	-80.00
OFFEQ-0552	TELEPHONE HEADSET PANASONIC	OFFICE EQ		K14987	6HBTG122740	KX-T7730C	30/06/2023			MOMBASA	REGIONAL MANAGER OFFICE	1,600.00	Straight-Line	12.5	-80.00
OFFEQ-0553	TELEPHONE HEADSET PANASONIC	OFFICE EQ		K15004	6HBTG12741	KX-T7730C	30/06/2023			MOMBASA	P.A RMS OFFICE	1,600.00	Straight-Line	12.5	-80.00
OFFEQ-0554	TELEPHONE HEADSET PANASONIC	OFFICE EQ		K15008	6HBTG122739	KX-T7730C	30/06/2023			MOMBASA	P.A RMS OFFICE	1,600.00	Straight-Line	12.5	-80.00
OFFEQ-0555	TELEPHONE PANASONIC	OFFICE EQ		K17104	81AFC436565	KX-T7730	30/06/2023			EMBU	RECEPTION	1,600.00	Straight-Line	12.5	-80.00
OFFEQ-0556	FIRE EXTINGUISHER C02 5KG	OFFICE EQ		K14819			30/06/2023			KISUMU	RECEPTION	1,600.00	Straight-Line	12.5	-80.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-374.07	-587.82	1,212.18		0.00		Obsolete			
-374.07	-587.82	1,212.18		0.00		Obsolete			
-374.07	-587.82	1,212.18		0.00		Normal			
-374.07	-587.82	1,212.18		0.00		Normal			
-353.30	-555.18	1,144.82		0.00	1408	Normal			
-353.30	-555.18	1,144.82		0.00	1743	Normal			
-353.30	-555.18	1,144.82		0.00	1712	Normal			
-353.30	-555.18	1,144.82		0.00	1661	Obsolete			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00	1624	Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00	1447	Normal			
-332.50	-522.50	1,077.50		0.00	1154	Normal			
-332.50	-522.50	1,077.50		0.00	1154	Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			

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OFFEQ-0557	FIRE EXTINGUISHER 5KGS CO2	OFFICE EQ		K15861			30/06/2023			NAIVASHA	KITCHEN	1,600.00	Straight-Line	12.5	-80.00
OFFEQ-0558	FIRE EXTINGUISHER C02 5KG	OFFICE EQ		K14747			30/06/2023			KISUMU	KITCHEN	1,600.00	Straight-Line	12.5	-80.00
OFFEQ-0559	FIRE EXTINGUISHER CO2 5KG	OFFICE EQ		K15182			30/06/2023			MOMBASA	CORRIDOR	1,600.00	Straight-Line	12.5	-80.00
OFFEQ-0560	TELEPHONE PANASONIC	OFFICE EQ		K15848		KX-T7730	30/06/2023			NAIVASHA	MAIN OFFICE	1,600.00	Straight-Line	12.5	-80.00
OFFEQ-0561	FIRE EXTINGUISHER CO2 5KG	OFFICE EQ		K16042	4CE9251X69	400 G5 MT	30/06/2023			KAREN H/Q	ICT	1,600.00	Straight-Line	12.5	-80.00
OFFEQ-0562	FIRE EXTINGUISHER CO2 5KG	OFFICE EQ		K16048			30/06/2023			KAREN H/Q	CHEMICAL REAGENT STORE 1	1,600.00	Straight-Line	12.5	-80.00
OFFEQ-0563	FIRE EXTINGUISHER AUTOMATIC	OFFICE EQ		K12890	B49301419	INTERVA REM	30/06/2023			KAREN H/Q	WATER TANK AREA	1,500.00	Straight-Line	12.5	-75.00
OFFEQ-0564	FIRE EXTINGUISHER CO2	OFFICE EQ		K10950			30/06/2023			KAREN H/Q	EQUIPMENT SPARE PART STORE	1,500.00	Straight-Line	12.5	-75.00
OFFEQ-0565	FIRE EXTINGUISHER POWDER	OFFICE EQ		K14465			30/06/2023			KITALE	ASSISTANT ROOM	1,500.00	Straight-Line	12.5	-75.00
OFFEQ-0566	TELEPHONE ALCATEL	OFFICE EQ		K13585			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	1,500.00	Straight-Line	12.5	-75.00
OFFEQ-0567	FIRE EXTINGUISHER FOAM	OFFICE EQ		K13629			30/06/2023			MUGUGA	SOIL STERILIZATION AREA	1,500.00	Straight-Line	12.5	-75.00
OFFEQ-0568	FIRE EXTINGUISHER PREMIX FOAM	OFFICE EQ		K13108			30/06/2023			MUGUGA	SAMPLE RECEPTION	1,500.00	Straight-Line	12.5	-75.00
OFFEQ-0569	LADDER ALLUMINIUM 4 STEPS	OFFICE EQ		K15712			30/06/2023			NAKURU	SEED LAB	1,500.00	Straight-Line	12.5	-75.00
OFFEQ-0570	FIRE EXTINGUISHER FOAM	OFFICE EQ		K13186			30/06/2023			MUGUGA	OUTSIDE ACCOUNTS	1,500.00	Straight-Line	12.5	-75.00
OFFEQ-0571	FIRE EXTINGUISHER FOAM	OFFICE EQ		K13134			30/06/2023			MUGUGA	OUTSIDE RECEPTION	1,500.00	Straight-Line	12.5	-75.00

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-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-332.50	-522.50	1,077.50		0.00		Normal			
-311.73	-489.86	1,010.14		0.00		Normal			
-311.73	-489.86	1,010.14		0.00		Normal			
-311.73	-489.86	1,010.14		0.00	1471	Normal			
-311.73	-489.86	1,010.14		0.00	1252	Normal			
-311.73	-489.86	1,010.14		0.00		Normal			
-311.73	-489.86	1,010.14		0.00	1258	Normal			
-311.73	-489.86	1,010.14		0.00	1359	Normal			
-311.73	-489.86	1,010.14		0.00	1743	Normal			
-311.73	-489.86	1,010.14		0.00	1329	Normal			

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OFFEQ-0572	FIRE EXTINGUISHER FOAM	OFFICE EQ		K13614			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	1,500.00	Straight-Line	12.5	-75.00
OFFEQ-0573	FIRE EXTINGUISHER FOAM	OFFICE EQ		K13624			30/06/2023			MUGUGA	OUTSIDE ENTOMOLOGY	1,500.00	Straight-Line	12.5	-75.00
OFFEQ-0574	FIRE EXTINGUISHER FOAM	OFFICE EQ		K13621			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	1,500.00	Straight-Line	12.5	-75.00
OFFEQ-0575	FUN RAMTONS	OFFICE EQ		K14386			30/06/2023			KITALE	SERVER ROOM	1,400.00	Straight-Line	12.5	-70.00
OFFEQ-0576	FIRE EXTINGUISHER DRY POWDER	OFFICE EQ		K10385			30/06/2023			KAREN H/Q	CORRIDOR FERTILIZER LAB	1,400.00	Straight-Line	12.5	-70.00
OFFEQ-0577	FIRE EXTINGUISHER DRY CARBON	OFFICE EQ		K14188			30/06/2023			KITALE	SEED INSPECTORATE	1,400.00	Straight-Line	12.5	-70.00
OFFEQ-0578	FIRE EXTINGUISHER DRY POWDER	OFFICE EQ		K10945			30/06/2023			KAREN H/Q	UPS ROOM	1,400.00	Straight-Line	12.5	-70.00
OFFEQ-0579	TELEPHONE PANASONIC	OFFICE EQ		K16941	8ACKH574645	KX-TS880MX W	30/06/2023			NAIVASHA	OFFICER IN CHARGE	1,400.00	Straight-Line	12.5	-70.00
OFFEQ-0580	TELEPHONE PANASONIC	OFFICE EQ		K16943	8ACKH573437	KX-TS880MX W	30/06/2023			NAIVASHA	MAIN OFFICE	1,400.00	Straight-Line	12.5	-70.00
OFFEQ-0581	TELEPHONE PANASONIC	OFFICE EQ		K16944	8ACKH575410	KX-TS880MX W	30/06/2023			NAIVASHA	MAIN OFFICE	1,400.00	Straight-Line	12.5	-70.00
OFFEQ-0582	FIRE EXTINGUISHER WATER 9LTS	OFFICE EQ		K15521			30/06/2023			NAKURU	TECHNICAL ADMIN	1,400.00	Straight-Line	12.5	-70.00
OFFEQ-0583	FIRE EXTINGUISHER WATER 9 KG	OFFICE EQ		K15474			30/06/2023			ISEBANIA	OFFICER IN CHARGE	1,400.00	Straight-Line	12.5	-70.00
OFFEQ-0584	THERMO CALCULATOR CASIO	OFFICE EQ		K13175	O3011172	FR-2650PLUS	30/06/2023			MUGUGA	ADMINISTRATION OFFICE	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0585	THERMO PRINTER CACCULATOR	OFFICE EQ		K11583			30/06/2023			KAREN H/Q	FINANCE HEAD	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0586	THERMO PRINTER CALCULATOR CASIO	OFFICE EQ		K11599		DR-T120	30/06/2023			KAREN H/Q	FINANCE HEAD	1,300.00	Straight-Line	12.5	-65.00

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-311.73	-489.86	1,010.14		0.00	1615	Normal			
-311.73	-489.86	1,010.14		0.00		Normal			
-311.73	-489.86	1,010.14		0.00	1615	Normal			
-290.93	-457.18	942.82		0.00	1712	Ready To Dispose			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00	1640	Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			

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OFFEQ-0587	TROLLEY METALLIC LARGE	OFFICE EQ		K15960			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0588	TROLLEY METALLIC LARGE	OFFICE EQ		K15961			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0589	TROLLEY METALLIC LARGE	OFFICE EQ		K15962			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0590	TROLLEY METALLIC LARGE	OFFICE EQ		K15964			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0591	FIRE EXTINGUISHER CO2	OFFICE EQ		K12102			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION CORRIDOR	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0592	FIRE EXTINGUISHER CO2	OFFICE EQ		K13105			30/06/2023			MUGUGA	SAMPLE RECEPTION	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0593	FIRE EXTINGUISHER CO2	OFFICE EQ		K13109			30/06/2023			MUGUGA	SAMPLE RECEPTION	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0594	FIRE EXTINGUISHER	OFFICE EQ		K12138			30/06/2023			KAREN H/Q	ACCOMODATION CORRIDOR	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0595	FIRE EXTINGUISHER DRY POWDER	OFFICE EQ		K12391			30/06/2023			KAREN H/Q	CORRIDOR ROOMS GROUND FLOOR	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0596	FIRE EXTINGUISHER	OFFICE EQ		K12104			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION CORRIDOR	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0597	TELEPHONE ALCATEL	OFFICE EQ		K11290	FCM012041151 08	4008	30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0598	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14343	FCN008189009 01	4039	30/06/2023			KITALE	RECEPTION	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0599	FAN RAMTONS	OFFICE EQ		K14845	2876201107	RM-260	30/06/2023			KISUMU	PHYTOSANITARY 2	1,300.00	Straight-Line	12.5	-65.00

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FIXED ASSET REGISTER

-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1408	Normal			
-270.16	-424.54	875.46		0.00	1258	Normal			
-270.16	-424.54	875.46		0.00	1258	Normal			
-270.16	-424.54	875.46		0.00	1408	Normal			
-270.16	-424.54	875.46		0.00	1408	Normal			
-270.16	-424.54	875.46		0.00	1408	Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Obsolete			
-270.16	-424.54	875.46		0.00		Normal			

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OFFEQ-0600	FIRE EXTINGUISHER	OFFICE EQ		K12548			30/06/2023			KAREN H/Q	121 CORRIDOR	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0601	FIRE EXTINGUISHER CO2	OFFICE EQ		K10944			30/06/2023			KAREN H/Q	UPS ROOM	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0602	FIRE EXTINGUISHER CO2	OFFICE EQ		K11025		KP12	30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0603	FIRE EXTINGUISHER DRY POWDER	OFFICE EQ		K12394			30/06/2023			KAREN H/Q	CORRIDOR ROOMS GROUND FLOOR	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0604	FIRE EXTINGUISHER DRY POWDER	OFFICE EQ		K12799			30/06/2023			KAREN H/Q	CORRIDOR GROUND FLOOR	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0605	TROLLEY METALLIC LARGE	OFFICE EQ		K15965			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0606	TROLLEY METALLIC LARGE	OFFICE EQ		K15966			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0607	TROLLEY METALLIC LARGE	OFFICE EQ		K15967			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0608	TROLLEY METALLIC LARGE	OFFICE EQ		K15968			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0609	TROLLEY METALLIC LARGE	OFFICE EQ		K15969			30/06/2023			NAKURU	PATHOLOGY	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0610	TROLLEY METALLIC LARGE	OFFICE EQ		K15970			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0611	TROLLEY METALLIC LARGE	OFFICE EQ		K15971			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0612	TROLLEY METALLIC LARGE	OFFICE EQ		K15972			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0613	TROLLEY METALLIC LARGE	OFFICE EQ		K15973			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00

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-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1640	Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1408	Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1514	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			

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OFFEQ-0614	TROLLEY METALLIC LARGE	OFFICE EQ		K15974			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0615	TROLLEY METALLIC LARGE	OFFICE EQ		K15975			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0616	TROLLEY METALLIC LARGE	OFFICE EQ		K15976			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0617	TROLLEY METALLIC LARGE	OFFICE EQ		K15977			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0618	TROLLEY METALLIC LARGE	OFFICE EQ		K15978			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0619	TROLLEY METALLIC LARGE	OFFICE EQ		K15979			30/06/2023			NAKURU	SEED LAB	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0620	TROLLEY SEED METALLIC	OFFICE EQ		K14536			30/06/2023			KITALE	COLD ROOM 1	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0621	TROLLEY SEED METALLIC	OFFICE EQ		K14537			30/06/2023			KITALE	COLD ROOM 1	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0622	FIRE EXTINGUISHER FOAM	OFFICE EQ		K10928			30/06/2023			KAREN H/Q	WING B	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0623	FIRE EXTINGUISHER FOAM	OFFICE EQ		K10936			30/06/2023			KAREN H/Q	CORRIDOR	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0624	FIRE EXTINGUISHER FOAM	OFFICE EQ		K13322			30/06/2023			MUGUGA	CORRIDOR BACTERIOLOGY	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0625	FIRE EXTINGUISHER FOAM	OFFICE EQ		K13477			30/06/2023			MUGUGA	CORRIDOR VIROLOGY	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0626	FIRE EXTINGUISHER FOAM	OFFICE EQ		K13626			30/06/2023			MUGUGA	OUTSIDE ENTOMOLOGY	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0627	FIRE EXTINGUISHER FOAM	OFFICE EQ		K13763			30/06/2023			MUGUGA	OUTSIDE KITCHEN	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0628	FIRE EXTINGUISHER POWDER	OFFICE EQ		K14535			30/06/2023			KITALE	SEED LAB	1,300.00	Straight-Line	12.5	-65.00

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FIXED ASSET REGISTER

-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00	1359	Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1640	Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			

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OFFEQ-0629	FIRE EXTINGUISHER WATER 9L	OFFICE EQ		K13581			30/06/2023			MUGUGA	CORRIDOR	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0630	FIRE EXTINGUISHER WATER 9L	OFFICE EQ		K13582			30/06/2023			MUGUGA	CORRIDOR	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0631	FIRE EXTINGUISHER DRY POWDER	OFFICE EQ		K14047			30/06/2023			ELDORET	ELD GENERAL OFFICE	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0632	THERMO GUN INFRARED	OFFICE EQ		K17752			30/06/2023			KISUMU	RECEPTION	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0633	THERMOGUN INFRARED	OFFICE EQ		K17753			30/06/2023			BUSIA	BUSIA OFFICE	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0634	INFRARED FOREHEAD THERMOMETER	OFFICE EQ		K17764		YI5N4OO	30/06/2023			LUNGALUNGA	LUNGALUNGA OFFICE	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0635	THERMOGUN INFRARED	OFFICE EQ		K17761			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-0636	LADDER 2 STEP	OFFICE EQ		K13257			30/06/2023			MUGUGA	BACTERIOLOGY PREPARATION ROOM	1,200.00	Straight-Line	12.5	-60.00
OFFEQ-0637	TV SONY	OFFICE EQ		K12182			30/06/2023			KAREN H/Q	STAFF FLAT F	1,200.00	Straight-Line	12.5	-60.00
OFFEQ-0638	FIRE EXTINGUISHER CO2	OFFICE EQ		K11914			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	1,200.00	Straight-Line	12.5	-60.00
OFFEQ-0639	FIRE EXTINGUISHER WATER	OFFICE EQ		K15178			30/06/2023			MOMBASA	CORRIDOR	1,200.00	Straight-Line	12.5	-60.00
OFFEQ-0640	FUN WETPOINT	OFFICE EQ		K14728			30/06/2023			KISUMU	PHYTOSANITARY	1,200.00	Straight-Line	12.5	-60.00
OFFEQ-0641	LADDER 2 STEP	OFFICE EQ		K13486			30/06/2023			MUGUGA	NEMATOLOGY	1,200.00	Straight-Line	12.5	-60.00
OFFEQ-0642	LADDER 3 STEP	OFFICE EQ		K13700			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	1,200.00	Straight-Line	12.5	-60.00
OFFEQ-0643	LADDER 3 STEP	OFFICE EQ		K13717			30/06/2023			MUGUGA	TISSUE CULTURE GROWTH CHAMBER	1,200.00	Straight-Line	12.5	-60.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-270.16	-424.54	875.46		0.00	1624	Normal			
-270.16	-424.54	875.46		0.00	1624	Normal			
-270.16	-424.54	875.46		0.00	1574	Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00		Normal			
-270.16	-424.54	875.46		0.00	1661	Normal			
-270.16	-424.54	875.46		0.00	1665	Normal			
-249.39	-391.89	808.11		0.00	1235	Normal			
-249.39	-391.89	808.11		0.00	1408	Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00		Normal			
-249.39	-391.89	808.11		0.00	1615	Normal			
-249.39	-391.89	808.11		0.00	1615	Normal			

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OFFEQ-0644	TELEPHONE ALCATEL	OFFICE EQ		K11267	FCM008249063 25	4038	30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0645	FIRE EXTINGUISHER CO2 2KG	OFFICE EQ		K15718			30/06/2023			NAKURU	SEED LAB	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0646	FIRE EXTINGUISHER CO2 2KG	OFFICE EQ		K15701			30/06/2023			NAKURU	SEED LAB	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0647	TELEPHONE ALCATEL	OFFICE EQ		K10117	3GV26053UBJD011308	ALCATEL 4018	30/06/2023			KAREN H/Q	INSTRUMENTS	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0648	TELEPHONE ALCATEL	OFFICE EQ		K10156	3GV26053UBJD011308	ALCATEL 4018	30/06/2023			KAREN H/Q	SAMPLE PREP	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0649	TELEPHONE ALCATEL	OFFICE EQ		K10426			30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0650	TELEPHONE ALCATEL	OFFICE EQ		K11021	F710042920091	4010	30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0651	TELEPHONE ALCATEL	OFFICE EQ		K11208	47100700000000	410	30/06/2023			KAREN H/Q	REGISTRY	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0652	TELEPHONE ALCATEL	OFFICE EQ		K11633			30/06/2023			KAREN H/Q	TRANSPORT	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0653	TELEPHONE ALCATEL	OFFICE EQ		K12846	F020040410183 6	4020	30/06/2023			KAREN H/Q	BIOMETRICIAN	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0654	TELEPHONE ALCATEL	OFFICE EQ		K12910	F020040410178 2	4020	30/06/2023			KAREN H/Q	PBR 017	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0655	TELEPHONE ALCATEL	OFFICE EQ		K13248	FCM007210007 52	4019	30/06/2023			MUGUGA	BACTERIOLOGY 1	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0656	TELEPHONE ALCATEL	OFFICE EQ		K13957	FCNOO717106943	4019	30/06/2023			JKIA	REGISTRY	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0657	TELEPHONE ALCATEL	OFFICE EQ		K17320	FCN008108052 66	4019	30/06/2023			NAKURU	INSPECTORATE OFFICE	1,100.00	Straight-Line	12.5	-55.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1359	Normal			
-228.62	-359.25	740.75		0.00	1359	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1635	Normal			
-228.62	-359.25	740.75		0.00	1530	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1235	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			

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OFFEQ-0658	FIRE EXTINGUISHER CO2 2KG	OFFICE EQ		K15677			30/06/2023			NAKURU	CASH OFFICE	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0659	BOX METALLIC	OFFICE EQ		K14590			30/06/2023			KITALE	KENYA SEED/SEED DRYER	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0660	FIRE EXTINGUISHER WATER	OFFICE EQ		K12101			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION CORRIDOR	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0661	FIRE EXTINGUISHER WATER	OFFICE EQ		K13107			30/06/2023			MUGUGA	SAMPLE RECEPTION	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0662	FIRE EXTINGUISHER WATER	OFFICE EQ		K13110			30/06/2023			MUGUGA	SAMPLE RECEPTION	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0663	FIRE EXTINGUISHER WATER	OFFICE EQ		K13133			30/06/2023			MUGUGA	OUTSIDE RECEPTION	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0664	FIRE EXTINGUISHER WATER	OFFICE EQ		K13183			30/06/2023			MUGUGA	KITCHEN	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0665	FIRE EXTINGUISHER WATER	OFFICE EQ		K13185			30/06/2023			MUGUGA	OUTSIDE ACCOUNTS	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0666	FIRE EXTINGUISHER WATER	OFFICE EQ		K13323			30/06/2023			MUGUGA	CORRIDOR BACTERIOLOGY	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0667	FIRE EXTINGUISHER WATER	OFFICE EQ		K13620			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0668	FIRE EXTINGUISHER WATER	OFFICE EQ		K13623			30/06/2023			MUGUGA	OUTSIDE ENTOMOLOGY	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0669	FIRE EXTINGUISHER WATER	OFFICE EQ		K13627			30/06/2023			MUGUGA	OUTSIDE ENTOMOLOGY	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0670	FIRE EXTINGUISHER WATER	OFFICE EQ		K13630			30/06/2023			MUGUGA	SOIL STERILIZATION AREA	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0671	FIRE EXTINGUISHER WATER 9L	OFFICE EQ		K13132			30/06/2023			MUGUGA	OUTSIDE RECEPTION	1,100.00	Straight-Line	12.5	-55.00

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FIXED ASSET REGISTER

-228.62	-359.25	740.75		0.00	1679	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1258	Normal			
-228.62	-359.25	740.75		0.00	1258	Normal			
-228.62	-359.25	740.75		0.00	1329	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1743	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1615	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1329	Normal			

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OFFEQ-0672	FIRE EXTINGUISHER WATER 9LTS	OFFICE EQ		K15609			30/06/2023			NAKURU	PATHOLOGY	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0673	FIRE EXTINGUISHER WATER 9LTS	OFFICE EQ		K15859			30/06/2023			NAIVASHA	RECEPTION	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0674	FIRE EXTINGUISHER WATER	OFFICE EQ		K12393			30/06/2023			KAREN H/Q	CORRIDOR ROOMS GROUND FLOOR	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0675	HEATER OHFS	OFFICE EQ		K11506	0/1705013025	0FH-202L	30/06/2023			KAREN H/Q	FINANCE OFFICE	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0676	HEATER RAMTON	OFFICE EQ		K12334	05162/10	RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 106	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0677	HEATER RAMTON	OFFICE EQ		K12352	05162/10	RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 109	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0678	HEATER RAMTON	OFFICE EQ		K12364		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 112	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0679	HEATER RAMTON	OFFICE EQ		K12370		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 112	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0680	HEATER RAMTON	OFFICE EQ		K12376		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 113	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0681	HEATER RAMTONS	OFFICE EQ		K12358		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 110	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0682	HEATER RAMTONS	OFFICE EQ		K12382		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 114	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0683	HEATER RAMTONS	OFFICE EQ		K12603		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 001	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0684	HEATER RAMTONS	OFFICE EQ		K12610		RM/475	30/06/2023			KAREN H/Q	STAFF FLAT D	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0685	HEATER RAMTONS	OFFICE EQ		K12616		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 002	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0686	HEATER RAMTONS	OFFICE EQ		K12622		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 003	1,100.00	Straight-Line	12.5	-55.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-228.62	-359.25	740.75		0.00	1514	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			

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OFFEQ-0687	HEATER RAMTONS	OFFICE EQ		K12628		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 004	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0688	HEATER RAMTONS	OFFICE EQ		K12634		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 005	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0689	HEATER RAMTONS	OFFICE EQ		K12640		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 006	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0690	HEATER RAMTONS	OFFICE EQ		K12646		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 007	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0691	HEATER RAMTONS	OFFICE EQ		K12663		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 010	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0692	HEATER RAMTONS	OFFICE EQ		K12669		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 011	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0693	HEATER RAMTONS	OFFICE EQ		K12675		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 012	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0694	HEATER RAMTONS	OFFICE EQ		K12681		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 013	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0695	HEATER RAMTONS	OFFICE EQ		K12686		RM/475	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 014	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0696	HEATER VON HOTPOINT	OFFICE EQ		K11274			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0697	MICROPHONE HOLDER	OFFICE EQ		K11500			30/06/2023			KAREN H/Q	CONFERENCE HALL	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0698	TELEPHONE ALCATEL	OFFICE EQ		K11017	FCN008058008 84	4038	30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0699	TELEPHONE ALCATEL	OFFICE EQ		K11303	FCL0113471013 6	4038	30/06/2023			KAREN H/Q	GM FINANCE AND ADMINISTRATION	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0700	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K12711	FCN012041151 09	4008	30/06/2023			KAREN H/Q	PROJECT OFFICE	1,100.00	Straight-Line	12.5	-55.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00	1408	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1523	Normal			

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OFFEQ-0701	AIRFAN SANYO	OFFICE EQ		K15361	460400867		30/06/2023			BURA	BURA	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0702	FIRE EXTINGUISHER DRY POWDER 9KG	OFFICE EQ		K10718			30/06/2023			KAREN H/Q	MOLECULAR CORRIDOR	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0703	FIRE EXTINGUISHER FOAM 9KG	OFFICE EQ		K15177			30/06/2023			MOMBASA	CORRIDOR	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0704	FIRE EXTINGUISHER FOAM 9KG	OFFICE EQ		K15180			30/06/2023			MOMBASA	CORRIDOR	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0705	FIRE EXTINGUISHER FOAM 9LTS	OFFICE EQ		K15608			30/06/2023			NAKURU	TECHNICAL ADMIN	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0706	FIRE EXTINGUISHER FOAM 9LTS	OFFICE EQ		K15955			30/06/2023			NAKURU	PATHOLOGY	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0707	FIRE EXTINGUISHER H2O	OFFICE EQ		K10386			30/06/2023			KAREN H/Q	CORRIDOR FERTILIZER LAB	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0708	FIRE EXTINGUISHER POWDER 9KG	OFFICE EQ		K15181			30/06/2023			MOMBASA	CORRIDOR	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0709	FIRE EXTINGUISHER 9KG WATER	OFFICE EQ		K16643			30/06/2023			KITALE	RM	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0710	FIRE EXTINGUISHER FOAM 9KG	OFFICE EQ		K16648			30/06/2023			KITALE	RM	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0711	FIRE EXTINGUISHER POWDER 9KG	OFFICE EQ		K16650			30/06/2023			KITALE	RM	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-0712	TELEPHONE ALCATEL	OFFICE EQ		K10467	3GV 260634 BJB 011308	4018	30/06/2023			KAREN H/Q	OFFICE 1	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0713	TELEPHONE ALCATEL	OFFICE EQ		K10527			30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	1,000.00	Straight-Line	12.5	-50.00

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-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1640	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00	1514	Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			

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OFFEQ-0714	TELEPHONE ALCATEL	OFFICE EQ		K10541		4018	30/06/2023			KAREN H/Q	LIBRARY	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0715	TELEPHONE ALCATEL	OFFICE EQ		K10665	FCN008166029 07	418	30/06/2023			KAREN H/Q	FOOD MICROBIOLOGY LAB	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0716	FIRE EXINGUISHER CO2	OFFICE EQ		K11685			30/06/2023			KAREN H/Q	RECEPTION	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0717	FIRE EXTINGUISHER CO2	OFFICE EQ		K10384			30/06/2023			KAREN H/Q	CORRIDOR FERTILIZER LAB	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0718	FIRE EXTINGUISHER CO2	OFFICE EQ		K10861			30/06/2023			KAREN H/Q	MOLECULAR LAB SHOWER ROOM	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0719	FIRE EXTINGUISHER CO2	OFFICE EQ		K10930			30/06/2023			KAREN H/Q	WING B	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0720	FIRE EXTINGUISHER CO2	OFFICE EQ		K10937			30/06/2023			KAREN H/Q	OFFICE 1	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0721	FIRE EXTINGUISHER CO2	OFFICE EQ		K10938			30/06/2023			KAREN H/Q	UPS ROOM	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0722	FIRE EXTINGUISHER CO2	OFFICE EQ		K11071			30/06/2023			KAREN H/Q	BOARD ROOM	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0723	FIRE EXTINGUISHER CO2	OFFICE EQ		K11752			30/06/2023			KAREN H/Q	PROCUREMENT	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0724	FIRE EXTINGUISHER CO2	OFFICE EQ		K11771			30/06/2023			KAREN H/Q	HEAD PROCUREMENT	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0725	FIRE EXTINGUISHER CO2	OFFICE EQ		K11983			30/06/2023			KAREN H/Q	KITCHEN	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0726	FIRE EXTINGUISHER CO2	OFFICE EQ		K13020			30/06/2023			JKIA	CORRIDOR	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0727	FIRE EXTINGUISHER CO2	OFFICE EQ		K13106			30/06/2023			MUGUGA	SAMPLE RECEPTION	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0728	FIRE EXTINGUISHER CO2	OFFICE EQ		K17437			30/06/2023			NAKURU	KITCHEN	1,000.00	Straight-Line	12.5	-50.00

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FIXED ASSET REGISTER

-207.82	-326.57	673.43		0.00	1530	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1640	Normal			
-207.82	-326.57	673.43		0.00	1640	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1699	Normal			
-207.82	-326.57	673.43		0.00	1628	Normal			
-207.82	-326.57	673.43		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1258	Normal			
-207.82	-326.57	673.43		0.00		Normal			

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OFFEQ-0729	PAPER CATTER	OFFICE EQ		K12701			30/06/2023			KAREN H/Q	PROJECT OFFICE	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0730	TELEPHONE ALCATEL	OFFICE EQ		K10714	FCN0072 15089 14	4018	30/06/2023			KAREN H/Q	PLANT HEALTH OFFICE 2	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0731	TELEPHONE ALCATEL	OFFICE EQ		K10721	H0500518 13730 2	4018	30/06/2023			KAREN H/Q	ENTOMOLOGY LAB	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0732	TELEPHONE ALCATEL	OFFICE EQ		K10914	FCN0081 71021 71	4018	30/06/2023			KAREN H/Q	SAMPLE RECEPTION ROOM	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0733	TELEPHONE ALCATEL	OFFICE EQ		K11079	FCN0120 41151 16	4008	30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0734	TELEPHONE ALCATEL	OFFICE EQ		K11135	4CN 008140058 59	4038	30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0735	TELEPHONE ALCATEL	OFFICE EQ		K11151	FCN0081 41018 80	4038	30/06/2023			KAREN H/Q	GMS RECEPTION	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0736	TELEPHONE ALCATEL	OFFICE EQ		K13137	FCN0081 51041 99	4029	30/06/2023			MUGUGA	TISSURE CULTURE	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0737	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K14426	FCN0008 15007 381	4018	30/06/2023			KITALE	ACL	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0738	TELEPHONE ALCATEL	OFFICE EQ		K10321	3GV 26053 UBJB 011308	4018	30/06/2023			KAREN H/Q	CONTRACT REVIEW ROOM	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0739	TELEPHONE ALCATEL	OFFICE EQ		K10396	FCM0120 41151 50	4001	30/06/2023			KAREN H/Q	HEAD INORGANIC CHEMISTRY AND FOOD SAFETY LAB	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0740	TELEPHONE ALCATEL	OFFICE EQ		K10334	3GB 260534 BJD 01130		30/06/2023			KAREN H/Q	PESTICIDE FORMULATION LAB	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0741	FIRE EXTINGUISHER CO3	OFFICE EQ		K13022			30/06/2023			JKIA	KITCHEN	1,000.00	Straight-Line	12.5	-50.00

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FIXED ASSET REGISTER

-207.82	-326.57	673.43		0.00	1523	Normal			
-207.82	-326.57	673.43		0.00	1609	Normal			
-207.82	-326.57	673.43		0.00	1672	Normal			
-207.82	-326.57	673.43		0.00	1672	Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00		Normal			
-207.82	-326.57	673.43		0.00	1212	Normal			
-207.82	-326.57	673.43		0.00	1471	Obsolete			
-207.82	-326.57	673.43		0.00	1640	Normal			
-207.82	-326.57	673.43		0.00	1354	Normal			
-207.82	-326.57	673.43		0.00	1678	Normal			
-207.82	-326.57	673.43		0.00		Normal			

OFFEQ-0742	FIRE EXTINGUISHER DRY POWDER 2KG	OFFICE EQ		K17468			30/06/2023			NAKURU	KITCHEN	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0743	TELEPHONE TECNO	OFFICE EQ		K17014			30/06/2023			MOYALE	MOYALE	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-0744	HEATER RAMTONS	OFFICE EQ		K11641	04916/N924	RM/469	30/06/2023			KAREN H/Q	TELEPHONE EXCHANGE ROOM	900.00	Straight-Line	12.5	-45.00
OFFEQ-0745	TELEPHONE ALCATEL	OFFICE EQ		K11580	FCN008165040 22	4018	30/06/2023			KAREN H/Q	FINANCE HEAD	900.00	Straight-Line	12.5	-45.00
OFFEQ-0746	TELEPHONE ALCATEL	OFFICE EQ		K11601	FCN012041151 70	408	30/06/2023			KAREN H/Q	FINANCE HEAD	900.00	Straight-Line	12.5	-45.00
OFFEQ-0747	TELEPHONE ALCATEL	OFFICE EQ		K11624	H040051630616 6	420	30/06/2023			KAREN H/Q	TRANSPORT	900.00	Straight-Line	12.5	-45.00
OFFEQ-0748	TELEPHONE ALCATEL	OFFICE EQ		K11640	FCN013127104 66	4039	30/06/2023			KAREN H/Q	RECEPTION	900.00	Straight-Line	12.5	-45.00
OFFEQ-0749	TELEPHONE ALCATEL	OFFICE EQ		K11658	FCN012404115 144	4008	30/06/2023			KAREN H/Q	TRANSPORT	900.00	Straight-Line	12.5	-45.00
OFFEQ-0750	TELEPHONE ALCATEL	OFFICE EQ		K11679			30/06/2023			KAREN H/Q	RECEPTION	900.00	Straight-Line	12.5	-45.00
OFFEQ-0751	TELEPHONE ALCATEL	OFFICE EQ		K11696		4020	30/06/2023			KAREN H/Q	PHYTOSANITARY IMPORT AND EXPORT OFFICE	900.00	Straight-Line	12.5	-45.00
OFFEQ-0752	TELEPHONE ALCATEL	OFFICE EQ		K13848	FCN007106944	4019	30/06/2023			JKIA	RECEPTION	900.00	Straight-Line	12.5	-45.00
OFFEQ-0753	TELEPHONE ALCATEL	OFFICE EQ		K13856	FCN007071037 68	4019	30/06/2023			JKIA	DUTY OFFICER OFFICE	900.00	Straight-Line	12.5	-45.00
OFFEQ-0754	TELEPHONE ALCATEL	OFFICE EQ		K13964	FCN007071037 13	4019	30/06/2023			JKIA	OFFICER INCHARGE OFFICE	900.00	Straight-Line	12.5	-45.00
OFFEQ-0755	HEATER EUROSTAR	OFFICE EQ		K11130			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	900.00	Straight-Line	12.5	-45.00
OFFEQ-0756	HEATER EUROSTAR	OFFICE EQ		K12408			30/06/2023			KAREN H/Q	HR OFFICE	900.00	Straight-Line	12.5	-45.00

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-207.82	-326.57	673.43		0.00	1571	Normal			
-207.82	-326.57	673.43		0.00	1517	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00	1547	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00	1787	Normal			

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OFFEQ-0757	HEATER RAMTOMS	OFFICE EQ		K13199	04793/11090	RM/469	30/06/2023			MUGUGA	ACCOUNTS OFFICE	900.00	Straight-Line	12.5	-45.00
OFFEQ-0758	HEATER RAMTONS	OFFICE EQ		K11287			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	900.00	Straight-Line	12.5	-45.00
OFFEQ-0759	HEATER RAMTONS	OFFICE EQ		K11543			30/06/2023			KAREN H/Q	FINANCE HEAD	900.00	Straight-Line	12.5	-45.00
OFFEQ-0760	HEATER VON	OFFICE EQ		K11154	HQH163HL17020001	HQH 163HL	30/06/2023			KAREN H/Q	GMS RECEPTION	900.00	Straight-Line	12.5	-45.00
OFFEQ-0761	HEATER VON	OFFICE EQ		K11697	1805-0258	HQH163 H L	30/06/2023			KAREN H/Q	PHYTOSANITARY IMPORT AND EXPORT OFFICE	900.00	Straight-Line	12.5	-45.00
OFFEQ-0762	PAPER CATTER WOODEN LARGE	OFFICE EQ		K15918			30/06/2023			NAKURU	SEED LAB	900.00	Straight-Line	12.5	-45.00
OFFEQ-0763	HEATER MIDEA	OFFICE EQ		K13118		LS12-13CI	30/06/2023			MUGUGA	OFFICE 1	900.00	Straight-Line	12.5	-45.00
OFFEQ-0764	HEATER RAMTONS	OFFICE EQ		K16889			30/06/2023			KAREN H/Q	PROJECT ROOM	900.00	Straight-Line	12.5	-45.00
OFFEQ-0765	TELEPHONE ALCATEL	OFFICE EQ		K13418	FCN008151042 80	4029	30/06/2023			MUGUGA	DRIVERS OFFICE	900.00	Straight-Line	12.5	-45.00
OFFEQ-0766	TV SONY	OFFICE EQ		K12112			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 213	800.00	Straight-Line	12.5	-40.00
OFFEQ-0767	TELEPHONE ALCATEL	OFFICE EQ		K13466	FCN007206022 60	4019	30/06/2023			MUGUGA	VIROLOGY	800.00	Straight-Line	12.5	-40.00
OFFEQ-0768	TROLLEY METALLIC	OFFICE EQ		K13063			30/06/2023			KAREN H/Q	PROCUREMENT STORE	800.00	Straight-Line	12.5	-40.00
OFFEQ-0769	TROLLEY METALLIC	OFFICE EQ		K14519			30/06/2023			KITALE	SEED LAB	800.00	Straight-Line	12.5	-40.00
OFFEQ-0770	TELEPHONE ALCATEL	OFFICE EQ		K10412	FCN012041151 17	4008	30/06/2023			KAREN H/Q	HEAD ANALYTICAL CHEMISTRY AND FOOD SAFETY LAB	800.00	Straight-Line	12.5	-40.00

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-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00	1497	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00	1359	Normal			
-187.05	-293.93	606.07		0.00	1329	Normal			
-187.05	-293.93	606.07		0.00		Normal			
-187.05	-293.93	606.07		0.00		Normal			
-166.25	-261.25	538.75		0.00	1408	Normal			
-166.25	-261.25	538.75		0.00	1647	Normal			
-166.25	-261.25	538.75		0.00	1629	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1530	Normal			

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OFFEQ-0771	TELEPHONE ALCATEL	OFFICE EQ		K10639	FCN012054168 8	4018	30/06/2023			KAREN H/Q	TECHNICIANS ROOM	800.00	Straight-Line	12.5	-40.00
OFFEQ-0772	TELEPHONE ALCATEL	OFFICE EQ		K10776	F710042920097 8	N594	30/06/2023			KAREN H/Q	ACL OFFICE 5	800.00	Straight-Line	12.5	-40.00
OFFEQ-0773	TELEPHONE ALCATEL	OFFICE EQ		K10884	FCM012041151 08	TOUCH 4008	30/06/2023			KAREN H/Q	MOLECULAR LAB OFFICE 5	800.00	Straight-Line	12.5	-40.00
OFFEQ-0774	TELEPHONE ALCATEL	OFFICE EQ		K10981	FCN008141004 96	IP TOUCH 4038	30/06/2023			KAREN H/Q	MDS OFFICE	800.00	Straight-Line	12.5	-40.00
OFFEQ-0775	TELEPHONE ALCATEL	OFFICE EQ		K11123	FH00405600278	410	30/06/2023			KAREN H/Q	RECORDS ROOM	800.00	Straight-Line	12.5	-40.00
OFFEQ-0776	TELEPHONE ALCATEL	OFFICE EQ		K11532	FCN012054113 71	4018	30/06/2023			KAREN H/Q	FINANCE HEAD	800.00	Straight-Line	12.5	-40.00
OFFEQ-0777	TELEPHONE ALCATEL	OFFICE EQ		K11540	FCN012054137 59		30/06/2023			KAREN H/Q	FINANCE HEAD	800.00	Straight-Line	12.5	-40.00
OFFEQ-0778	TELEPHONE ALCATEL	OFFICE EQ		K11549			30/06/2023			KAREN H/Q	FINANCE HEAD	800.00	Straight-Line	12.5	-40.00
OFFEQ-0779	TELEPHONE ALCATEL	OFFICE EQ		K11568	F020040410180 0	420	30/06/2023			KAREN H/Q	FINANCE HEAD	800.00	Straight-Line	12.5	-40.00
OFFEQ-0780	TELEPHONE ALCATEL	OFFICE EQ		K11574	FCM012041151 20	408	30/06/2023			KAREN H/Q	FINANCE HEAD	800.00	Straight-Line	12.5	-40.00
OFFEQ-0781	TELEPHONE ALCATEL	OFFICE EQ		K11648	FCN012054137 37	4018	30/06/2023			KAREN H/Q	RECEPTION	800.00	Straight-Line	12.5	-40.00
OFFEQ-0782	TELEPHONE ALCATEL	OFFICE EQ		K11716	4MLI253F02N1384		30/06/2023			KAREN H/Q	PROCUREMENT	800.00	Straight-Line	12.5	-40.00
OFFEQ-0783	TELEPHONE ALCATEL	OFFICE EQ		K11723	FCN012041151 53		30/06/2023			KAREN H/Q	PROCUREMENT	800.00	Straight-Line	12.5	-40.00
OFFEQ-0784	TELEPHHONE HEADSET ALCATEL	OFFICE EQ		K12766	F710043000032 2	4010	30/06/2023			KAREN H/Q	OFFICE ROOM 118	800.00	Straight-Line	12.5	-40.00
OFFEQ-0785	TELEPHONE ALCATEL	OFFICE EQ		K10013	3GV26053UBJD011308		30/06/2023			KAREN H/Q	GF-AAS LAB	800.00	Straight-Line	12.5	-40.00
OFFEQ-0786	TELEPHONE ALCATEL	OFFICE EQ		K11727	FCN012041151 18	4008	30/06/2023			KAREN H/Q	PROCUREMENT	800.00	Straight-Line	12.5	-40.00
OFFEQ-0787	TELEPHONE ALCATEL	OFFICE EQ		K11732	3GV26063UBJD011308		30/06/2023			KAREN H/Q	PROCUREMENT	800.00	Straight-Line	12.5	-40.00

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FIXED ASSET REGISTER

-166.25	-261.25	538.75		0.00	1568	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Obsolete			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1497	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1699	Normal			
-166.25	-261.25	538.75		0.00	1628	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1627	Normal			
-166.25	-261.25	538.75		0.00		Normal			

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OFFEQ-0788	TELEPHONE ALCATEL	OFFICE EQ		K11737	3GV 26054 ABJC 011206	4008	30/06/2023			KAREN H/Q	PROCUREMENT	800.00	Straight-Line	12.5	-40.00
OFFEQ-0789	TELEPHONE ALCATEL	OFFICE EQ		K11746	FCN0124 11517 5	4008	30/06/2023			KAREN H/Q	PROCUREMENT	800.00	Straight-Line	12.5	-40.00
OFFEQ-0790	TELEPHONE ALCATEL	OFFICE EQ		K11765	FCN0120 54137 58	4018	30/06/2023			KAREN H/Q	HEAD PROCUREMENT	800.00	Straight-Line	12.5	-40.00
OFFEQ-0791	TELEPHONE ALCATEL	OFFICE EQ		K11779	F7100429 20095 9	4010	30/06/2023			KAREN H/Q	KITCHEN OFFICE	800.00	Straight-Line	12.5	-40.00
OFFEQ-0792	TELEPHONE ALCATEL	OFFICE EQ		K11844	FCN0081 65069 37	4018	30/06/2023			KAREN H/Q	ICT ROOM	800.00	Straight-Line	12.5	-40.00
OFFEQ-0793	TELEPHONE ALCATEL	OFFICE EQ		K11907	FNC0120 54137 17	4018	30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	800.00	Straight-Line	12.5	-40.00
OFFEQ-0794	TELEPHONE ALCATEL	OFFICE EQ		K11921	FCN0120 41151 49	4008	30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION	800.00	Straight-Line	12.5	-40.00
OFFEQ-0795	TELEPHONE ALCATEL	OFFICE EQ		K12810			30/06/2023			KAREN H/Q	P.A TO MD	800.00	Straight-Line	12.5	-40.00
OFFEQ-0796	TELEPHONE ALCATEL	OFFICE EQ		K13046	FCN0072 06021 27	4019	30/06/2023			MUGUGA	INCHARGE OFFICE	800.00	Straight-Line	12.5	-40.00
OFFEQ-0797	TELEPHONE ALCATEL	OFFICE EQ		K13146	FCM0072 06021 57	4019	30/06/2023			MUGUGA	REGISTRY	800.00	Straight-Line	12.5	-40.00
OFFEQ-0798	TELEPHONE ALCATEL	OFFICE EQ		K13159	FCM0072 06023 13	4019	30/06/2023			MUGUGA	SUPPLIES OFFICE	800.00	Straight-Line	12.5	-40.00
OFFEQ-0799	TELEPHONE ALCATEL	OFFICE EQ		K13201	FCM0072 06023 09	4019	30/06/2023			MUGUGA	ACCOUNTS OFFICE	800.00	Straight-Line	12.5	-40.00
OFFEQ-0800	TELEPHONE ALCATEL	OFFICE EQ		K13315	FCM0073 06023 08	4019	30/06/2023			MUGUGA	NEMATOLOGY	800.00	Straight-Line	12.5	-40.00
OFFEQ-0801	TELEPHONE ALCATEL	OFFICE EQ		K13434	FCN0080 98064 66	4019	30/06/2023			MUGUGA	OFFICE 2	800.00	Straight-Line	12.5	-40.00
OFFEQ-0802	FAN MIKA	OFFICE EQ		K14750			30/06/2023			KISUMU	KITCHEN	800.00	Straight-Line	12.5	-40.00
OFFEQ-0803	FIRE EXTINGUISHER CO2	OFFICE EQ		K13131			30/06/2023			MUGUGA	OUTSIDE RECEPTION	800.00	Straight-Line	12.5	-40.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-166.25	-261.25	538.75		0.00	1699	Normal			
-166.25	-261.25	538.75		0.00	1699	Normal			
-166.25	-261.25	538.75		0.00	1628	Normal			
-166.25	-261.25	538.75		0.00	1475	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1598	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1513	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1329	Normal			

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OFFEQ-0804	FIRE EXTINGUISHER DRY CHEMICAL POWDER	OFFICE EQ		K11773			30/06/2023			KAREN H/Q	HEAD PROCUREMENT	800.00	Straight-Line	12.5	-40.00
OFFEQ-0805	FIRE XTINGUISHER FOAM	OFFICE EQ		K14488			30/06/2023			KITALE	KITCHEN	800.00	Straight-Line	12.5	-40.00
OFFEQ-0806	TELEPHONE ALCATEL	OFFICE EQ		K13515	FCN0072 06021 98	4019	30/06/2023			MUGUGA	INSPECTORS OFFICE	800.00	Straight-Line	12.5	-40.00
OFFEQ-0807	TELEPHONE ALCATEL	OFFICE EQ		K13904	FCN0070 71039 00	4019	30/06/2023			JKIA	STORE	800.00	Straight-Line	12.5	-40.00
OFFEQ-0808	TELEPHONE ALCATEL	OFFICE EQ		K17334	FCN0071 22004 828	4019	30/06/2023			NAKURU	INSPECTORATE OFFICE	800.00	Straight-Line	12.5	-40.00
OFFEQ-0809	TELEPHONE ALCATEL	OFFICE EQ		K17350	FCN0081 07082 80	4019	30/06/2023			NAKURU	INSPECTORATE OFFICE	800.00	Straight-Line	12.5	-40.00
OFFEQ-0810	TELEPHONE ALCATEL	OFFICE EQ		K17376	FCN0111 66010 12	4019	30/06/2023			NAKURU	PHYTOSANITARY VB4	800.00	Straight-Line	12.5	-40.00
OFFEQ-0811	TELEPHONE ALCATEL	OFFICE EQ		K17386	FCN0081 08050 75	4019	30/06/2023			NAKURU	SEED INSPECTORATE OFFICE	800.00	Straight-Line	12.5	-40.00
OFFEQ-0812	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K12786	F7100429 20089 5	4010	30/06/2023			KAREN H/Q	OFFICE ROOM 120	800.00	Straight-Line	12.5	-40.00
OFFEQ-0813	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K12796	F7100429 20090 9	4010	30/06/2023			KAREN H/Q	OFFICE ROOM 022	800.00	Straight-Line	12.5	-40.00
OFFEQ-0814	TELEPHONE HHEADSET ALCATEL	OFFICE EQ		K12742	F7100429 20090 6	4010	30/06/2023			KAREN H/Q	OFFICE ROOM 115	800.00	Straight-Line	12.5	-40.00
OFFEQ-0815	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K12777	F7100429 20088 4	4010	30/06/2023			KAREN H/Q	OFFICE ROOM 119	800.00	Straight-Line	12.5	-40.00
OFFEQ-0816	TELEPHONE ALCATEL	OFFICE EQ		K12565	H0500712 50846 4	4018	30/06/2023			KAREN H/Q	AUDIT INTERNAL	800.00	Straight-Line	12.5	-40.00
OFFEQ-0817	INVERTER SOLAR DC TO AC	OFFICE EQ		K15790			30/06/2023			NAMANGA	NAMANGA	800.00	Straight-Line	12.5	-40.00
OFFEQ-0818	TELEPHONE ALCATEL	OFFICE EQ		K17594		4010	30/06/2023			KAREN H/Q	STORE	800.00	Straight-Line	12.5	-40.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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-166.25	-261.25	538.75		0.00	1628	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1541	Normal			
-166.25	-261.25	538.75		0.00	1514	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1435	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1548	Obsolete			
-166.25	-261.25	538.75		0.00		Normal			

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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OFFEQ-0819	TROLLEY METALLIC SMALL	OFFICE EQ		K15952			30/06/2023			NAKURU	SEED LAB	800.00	Straight-Line	12.5	-40.00
OFFEQ-0820	TROLLEY METALLIC SMALL	OFFICE EQ		K15953			30/06/2023			NAKURU	SEED LAB	800.00	Straight-Line	12.5	-40.00
OFFEQ-0821	TROLLEY METALLIC SMALL	OFFICE EQ		K15954			30/06/2023			NAKURU	SEED LAB	800.00	Straight-Line	12.5	-40.00
OFFEQ-0822	TROLLEY METALLIC SMALL	OFFICE EQ		K15997			30/06/2023			NAKURU	SEED LAB	800.00	Straight-Line	12.5	-40.00
OFFEQ-0823	HEATER	OFFICE EQ		K11724		SFH-3309	30/06/2023			KAREN H/Q	PROCUREMENT	800.00	Straight-Line	12.5	-40.00
OFFEQ-0824	HEATER	OFFICE EQ		K12125			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 211	800.00	Straight-Line	12.5	-40.00
OFFEQ-0825	HEATER	OFFICE EQ		K12143			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 208	800.00	Straight-Line	12.5	-40.00
OFFEQ-0826	HEATER	OFFICE EQ		K12148			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 207	800.00	Straight-Line	12.5	-40.00
OFFEQ-0827	HEATER	OFFICE EQ		K12153			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 206	800.00	Straight-Line	12.5	-40.00
OFFEQ-0828	HEATER	OFFICE EQ		K12158			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 205	800.00	Straight-Line	12.5	-40.00
OFFEQ-0829	HEATER	OFFICE EQ		K12163			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 204	800.00	Straight-Line	12.5	-40.00
OFFEQ-0830	HEATER	OFFICE EQ		K12168			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 203	800.00	Straight-Line	12.5	-40.00
OFFEQ-0831	HEATER	OFFICE EQ		K12173			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 202	800.00	Straight-Line	12.5	-40.00
OFFEQ-0832	HEATER	OFFICE EQ		K12178			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 201	800.00	Straight-Line	12.5	-40.00
OFFEQ-0833	HEATER	OFFICE EQ		K12188			30/06/2023			KAREN H/Q	STAFF FLAT F	800.00	Straight-Line	12.5	-40.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-166.25	-261.25	538.75		0.00	1359	Normal			
-166.25	-261.25	538.75		0.00	1359	Normal			
-166.25	-261.25	538.75		0.00	1359	Normal			
-166.25	-261.25	538.75		0.00	1359	Normal			
-166.25	-261.25	538.75		0.00	1627	Normal			
-166.25	-261.25	538.75		0.00	1408	Normal			
-166.25	-261.25	538.75		0.00	1408	Normal			
-166.25	-261.25	538.75		0.00	1408	Normal			
-166.25	-261.25	538.75		0.00	1408	Normal			
-166.25	-261.25	538.75		0.00	1408	Normal			
-166.25	-261.25	538.75		0.00	1408	Normal			
-166.25	-261.25	538.75		0.00	1408	Normal			
-166.25	-261.25	538.75		0.00	1408	Normal			
-166.25	-261.25	538.75		0.00	1408	Normal			
-166.25	-261.25	538.75		0.00	1408	Normal			

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OFFEQ-0834	HEATER	OFFICE EQ		K12455			30/06/2023			KAREN H/Q	LIBRARY	800.00	Straight-Line	12.5	-40.00
OFFEQ-0835	HEATER SIMLA	OFFICE EQ		K11729		SFH-3304	30/06/2023			KAREN H/Q	PROCUREMENT	800.00	Straight-Line	12.5	-40.00
OFFEQ-0836	FAN MIKA	OFFICE EQ		K16264			30/06/2023			KISUMU	REGIONAL MANAGER	800.00	Straight-Line	12.5	-40.00
OFFEQ-0837	HEATER	OFFICE EQ		K16322		FH 5016	30/06/2023			KAREN H/Q	HEAD BIOSAFETY AND PHYTOSANITARY SERVICES	800.00	Straight-Line	12.5	-40.00
OFFEQ-0838	WALL CLOCK	OFFICE EQ		K16603			30/06/2023			KISUMU	MEETING ROOM	800.00	Straight-Line	12.5	-40.00
OFFEQ-0839	TELEPHONE PANASONIC	OFFICE EQ		K18805	1GBKC539277	KX-T2371MXW	30/06/2023			MOYALE		800.00	Straight-Line	12.5	-40.00
OFFEQ-0840	CALCULATOR CASIO	OFFICE EQ		K11780	Q3073715	FR-2650T	30/06/2023			KAREN H/Q	KITCHEN OFFICE	700.00	Straight-Line	12.5	-35.00
OFFEQ-0841	FIRE EXTIGUISHER WATER	OFFICE EQ		K13926			30/06/2023			JKIA	OUTSIDE ACCOUNTS	700.00	Straight-Line	12.5	-35.00
OFFEQ-0842	THERMO PRINTER CALCULATOR	OFFICE EQ		K11575		DR-T120	30/06/2023			KAREN H/Q	FINANCE HEAD	700.00	Straight-Line	12.5	-35.00
OFFEQ-0843	THERMO PRINTER CALCULATOR CASIO	OFFICE EQ		K11560		DR-T120	30/06/2023			KAREN H/Q	FINANCE HEAD	700.00	Straight-Line	12.5	-35.00
OFFEQ-0844	HEATER ASHTON	OFFICE EQ		K11714	3B1435X22406	BX650C1- AF	30/06/2023			KAREN H/Q	PROCUREMENT	700.00	Straight-Line	12.5	-35.00
OFFEQ-0845	HEATER ASTON MAYER	OFFICE EQ		K12720		7681	30/06/2023			KAREN H/Q	PR AND COMMUNICATION	700.00	Straight-Line	12.5	-35.00
OFFEQ-0846	FAN ROCH	OFFICE EQ		K16629		RSF-1682- C	30/06/2023			TAVETA	TAVETA OFFICE	700.00	Straight-Line	12.5	-35.00
OFFEQ-0847	STAPLER GIANT	OFFICE EQ		K14145			30/06/2023			KITALE	REGISTRY	600.00	Straight-Line	12.5	-30.00
OFFEQ-0848	FIRE EXINGUISHER WATER	OFFICE EQ		K11684			30/06/2023			KAREN H/Q	RECEPTION	600.00	Straight-Line	12.5	-30.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1627	Normal			
-166.25	-261.25	538.75		0.00	1574	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00		Normal			
-166.25	-261.25	538.75		0.00	1517	Ready To Dispose			
-145.48	-228.61	471.39		0.00	1475	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00	1699	Normal			
-145.48	-228.61	471.39		0.00		Normal			
-145.48	-228.61	471.39		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			

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OFFEQ-0849	FIRE EXTINGUISHER	OFFICE EQ		K11945			30/06/2023			KAREN H/Q	PLANNING AND IMPLEMANTATION CORRIDOR	600.00	Straight-Line	12.5	-30.00
OFFEQ-0850	FIRE EXTINGUISHER	OFFICE EQ		K12136			30/06/2023			KAREN H/Q	ACCOMODATION CORRIDOR	600.00	Straight-Line	12.5	-30.00
OFFEQ-0851	FIRE EXTINGUISHER	OFFICE EQ		K12475			30/06/2023			KAREN H/Q	OUTSIDE PLANT INSPECTORS	600.00	Straight-Line	12.5	-30.00
OFFEQ-0852	FIRE EXTINGUISHER CO2	OFFICE EQ		K11750			30/06/2023			KAREN H/Q	PROCUREMENT	600.00	Straight-Line	12.5	-30.00
OFFEQ-0853	FIRE EXTINGUISHER CO2	OFFICE EQ		K13182			30/06/2023			MUGUGA	KITCHEN	600.00	Straight-Line	12.5	-30.00
OFFEQ-0854	FIRE EXTINGUISHER CO2	OFFICE EQ		K13184			30/06/2023			MUGUGA	OUTSIDE ACCOUNTS	600.00	Straight-Line	12.5	-30.00
OFFEQ-0855	FIRE EXTINGUISHER CO2	OFFICE EQ		K13324			30/06/2023			MUGUGA	CORRIDOR BACTERIOLOGY	600.00	Straight-Line	12.5	-30.00
OFFEQ-0856	FIRE EXTINGUISHER CO2	OFFICE EQ		K13622			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	600.00	Straight-Line	12.5	-30.00
OFFEQ-0857	FIRE EXTINGUISHER CO2	OFFICE EQ		K13625			30/06/2023			MUGUGA	OUTSIDE ENTOMOLOGY	600.00	Straight-Line	12.5	-30.00
OFFEQ-0858	FIRE EXTINGUISHER CO2	OFFICE EQ		K13628			30/06/2023			MUGUGA	OUTSIDE ENTOMOLOGY	600.00	Straight-Line	12.5	-30.00
OFFEQ-0859	FIRE EXTINGUISHER CO2	OFFICE EQ		K13631			30/06/2023			MUGUGA	SOIL STERILIZATION AREA	600.00	Straight-Line	12.5	-30.00
OFFEQ-0860	FIRE EXTINGUISHER CO2	OFFICE EQ		K14218			30/06/2023			KITALE	INSPECTORATE	600.00	Straight-Line	12.5	-30.00
OFFEQ-0861	FIRE EXTINGUISHER DRY POWDER	OFFICE EQ		K12396			30/06/2023			KAREN H/Q	CORRIDOR ROOMS GROUND FLOOR	600.00	Straight-Line	12.5	-30.00
OFFEQ-0862	FIRE EXTINGUISHER DRY POWDER	OFFICE EQ		K12506			30/06/2023			KAREN H/Q	OUTSIDE 221 CORRIDOR	600.00	Straight-Line	12.5	-30.00

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-124.68	-195.93	404.07		0.00	1640	Normal			
-124.68	-195.93	404.07		0.00	1408	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1699	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1743	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1615	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1408	Normal			
-124.68	-195.93	404.07		0.00	1647	Normal			

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OFFEQ-0863	FIRE EXTINGUISHER WATER	OFFICE EQ		K12384			30/06/2023			KAREN H/Q	CORRIDOR ROOMS 1ST FLOOR	600.00	Straight-Line	12.5	-30.00
OFFEQ-0864	FIRE EXTINGUISHER WATER	OFFICE EQ		K12386			30/06/2023			KAREN H/Q	CORRIDOR ROOMS 1ST FLOOR	600.00	Straight-Line	12.5	-30.00
OFFEQ-0865	FIRE EXTINGUISHER WATER	OFFICE EQ		K12388			30/06/2023			KAREN H/Q	CORRIDOR ROOMS 1ST FLOOR	600.00	Straight-Line	12.5	-30.00
OFFEQ-0866	FIRE EXTINGUISHER CO2	OFFICE EQ		K13478			30/06/2023			MUGUGA	CORRIDOR VIROLOGY	600.00	Straight-Line	12.5	-30.00
OFFEQ-0867	FIRE EXTINGUISJER DRY POWDER	OFFICE EQ		K12789			30/06/2023			KAREN H/Q	CORRIDOR 1ST FLOOR OFFICE	600.00	Straight-Line	12.5	-30.00
OFFEQ-0868	FIRE EXTINGUISHER CO2	OFFICE EQ		K13613			30/06/2023			MUGUGA	TISSUE CULTURE OFFICE	600.00	Straight-Line	12.5	-30.00
OFFEQ-0869	TROLLEY METALLIC LARGE	OFFICE EQ		K15963			30/06/2023			NAKURU	SEED LAB	600.00	Straight-Line	12.5	-30.00
OFFEQ-0870	TROLLY WOODEN	OFFICE EQ		K10063			30/06/2023			KAREN H/Q	SOIL LAB	600.00	Straight-Line	12.5	-30.00
OFFEQ-0871	FIRE EXTINGUISHER WATER	OFFICE EQ		K13062			30/06/2023			KAREN H/Q	HR OFFICE	600.00	Straight-Line	12.5	-30.00
OFFEQ-0872	TELEPHONE HEADSET SIEMENS	OFFICE EQ		K15132	530054-56523-A801-3	EUROSET 5010	30/06/2023			MOMBASA	INSPECTOR'S OFFICE 13	600.00	Straight-Line	12.5	-30.00
OFFEQ-0873	TROLLEY	OFFICE EQ		K10534			30/06/2023			KAREN H/Q	ACTIVE	600.00	Straight-Line	12.5	-30.00
OFFEQ-0874	FIRE EXTINGUISHER WATER	OFFICE EQ		K12787			30/06/2023			KAREN H/Q	CORRIDOR 1ST FLOOR OFFICE	600.00	Straight-Line	12.5	-30.00
OFFEQ-0875	FIRE EXTINGUISHER WATER	OFFICE EQ		K12855			30/06/2023			KAREN H/Q	PBR 020	600.00	Straight-Line	12.5	-30.00
OFFEQ-0876	DVD PLAYER LG	OFFICE EQ		K10988	404D1344100	V8826W	30/06/2023			KAREN H/Q	MDS OFFICE	600.00	Straight-Line	12.5	-30.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-124.68	-195.93	404.07		0.00	1408	Normal			
-124.68	-195.93	404.07		0.00	1408	Normal			
-124.68	-195.93	404.07		0.00	1408	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1435	Normal			
-124.68	-195.93	404.07		0.00	1615	Normal			
-124.68	-195.93	404.07		0.00	1359	Normal			
-124.68	-195.93	404.07		0.00	1360	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1435	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00		Normal			

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OFFEQ-0877	TELEPHONE HEADSET REMEN	OFFICE EQ		K15035	530054-56523-A801-3	EUROSET 5010	30/06/2023			MOMBASA	DEPUTY RM OFFICE	600.00	Straight-Line	12.5	-30.00
OFFEQ-0878	FIRE EXTINGUISHER CO2	OFFICE EQ		K11749			30/06/2023			KAREN H/Q	PROCUREMENT	600.00	Straight-Line	12.5	-30.00
OFFEQ-0879	FIRE EXTINGUISHER DRY POWDER	OFFICE EQ		K12397			30/06/2023			KAREN H/Q	CORRIDOR ROOMS GROUND FLOOR	600.00	Straight-Line	12.5	-30.00
OFFEQ-0880	FIRE EXTINGUISHER DRY POWDER	OFFICE EQ		K12505			30/06/2023			KAREN H/Q	OUTSIDE 221 CORRIDOR	600.00	Straight-Line	12.5	-30.00
OFFEQ-0881	FUN SANYO	OFFICE EQ		K14883	240801041		30/06/2023			ISEBANIA	ISBANIA OFFICE	600.00	Straight-Line	12.5	-30.00
OFFEQ-0882	FUN	OFFICE EQ		K10893			30/06/2023			KAREN H/Q	COLD ROOM 2	500.00	Straight-Line	12.5	-25.00
OFFEQ-0883	DECODER SKY LIFE	OFFICE EQ		K12194	SL2015060760	SL500T2	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 101	500.00	Straight-Line	12.5	-25.00
OFFEQ-0884	DECODER SKY LIFE	OFFICE EQ		K12306	SL2015060728	SL 500	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 102	500.00	Straight-Line	12.5	-25.00
OFFEQ-0885	DECODER SKY LIFE	OFFICE EQ		K12366	SL2015060721	SL500	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 112	500.00	Straight-Line	12.5	-25.00
OFFEQ-0886	DECODER SKY LIFE	OFFICE EQ		K12671	SL0115040205	SL500	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 012	500.00	Straight-Line	12.5	-25.00
OFFEQ-0887	DECODER SKYLIFE	OFFICE EQ		K12330	2015060740	SL500	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 106	500.00	Straight-Line	12.5	-25.00
OFFEQ-0888	DECODER SKYLIFE	OFFICE EQ		K12342	SL0115040671	SL500	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 108	500.00	Straight-Line	12.5	-25.00
OFFEQ-0889	DECODER SKYLIFE	OFFICE EQ		K12354	SL0115040202	SL500	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 110	500.00	Straight-Line	12.5	-25.00
OFFEQ-0890	DECODER SKYLIFE	OFFICE EQ		K12605	SL20171007638	SL500	30/06/2023			KAREN H/Q	STAFF FLAT D	500.00	Straight-Line	12.5	-25.00
OFFEQ-0891	DECODER SKYLIFE	OFFICE EQ		K12612	SL20171008967	SL500	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 002	500.00	Straight-Line	12.5	-25.00

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FIXED ASSET REGISTER

-124.68	-195.93	404.07		0.00		Normal			
-124.68	-195.93	404.07		0.00	1699	Normal			
-124.68	-195.93	404.07		0.00	1408	Normal			
-124.68	-195.93	404.07		0.00	1647	Normal			
-124.68	-195.93	404.07		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			

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OFFEQ-0892	DECODER SKYLIFE	OFFICE EQ		K12618	SL2015060413	SL500	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 003	500.00	Straight-Line	12.5	-25.00
OFFEQ-0893	DECODER SKYLIFE	OFFICE EQ		K12677	SL0115040132	SL500	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 013	500.00	Straight-Line	12.5	-25.00
OFFEQ-0894	DOCODER SKYLIFE	OFFICE EQ		K12312	SL2015060727	SL500	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 103	500.00	Straight-Line	12.5	-25.00
OFFEQ-0895	HEATER RUXEL	OFFICE EQ		K12783	3103RS00SEK010315000131	LX6331	30/06/2023			KAREN H/Q	OFFICE ROOM 120	500.00	Straight-Line	12.5	-25.00
OFFEQ-0896	DECODER SKYLIFE	OFFICE EQ		K16661	SL0115040207	SL-500T2	30/06/2023			KAREN H/Q	STAFF FLAT F	500.00	Straight-Line	12.5	-25.00
OFFEQ-0897	DECODER SKYLIFE	OFFICE EQ		K16664	SL2015070840	SL-500T2	30/06/2023			KAREN H/Q	ROOM 202	500.00	Straight-Line	12.5	-25.00
OFFEQ-0898	DECODER SKYLIFE	OFFICE EQ		K16665	SL0116040208	SL-500T2	30/06/2023			KAREN H/Q	ROOM 204	500.00	Straight-Line	12.5	-25.00
OFFEQ-0899	DECODER SKYLIFE	OFFICE EQ		K16667		SL-500T2	30/06/2023			KAREN H/Q	ROOM 205	500.00	Straight-Line	12.5	-25.00
OFFEQ-0900	DECODER SKYLIFE	OFFICE EQ		K16669	SL2015060787	SL-500T2	30/06/2023			KAREN H/Q	ROOM 207	500.00	Straight-Line	12.5	-25.00
OFFEQ-0901	DECODER SKYLIFE	OFFICE EQ		K16670	SL2015060726	SL-500T2	30/06/2023			KAREN H/Q	ROOM 208	500.00	Straight-Line	12.5	-25.00
OFFEQ-0902	DECODER SKYLIFE	OFFICE EQ		K16672	SL0115040209	SL-500T2	30/06/2023			KAREN H/Q	ROOM 211	500.00	Straight-Line	12.5	-25.00
OFFEQ-0903	DECODER SKYLIFE	OFFICE EQ		K16673	SL0115040225	SL-500T2	30/06/2023			KAREN H/Q	ROOM 214	500.00	Straight-Line	12.5	-25.00
OFFEQ-0904	DECODER SKYLIFE	OFFICE EQ		K16677	SL2017003637	SL-500T2	30/06/2023			KAREN H/Q	ROOM 102	500.00	Straight-Line	12.5	-25.00
OFFEQ-0905	DECODER SKYLIFE	OFFICE EQ		K16678	SL0115040344	SL-500T2	30/06/2023			KAREN H/Q	ROOM 113	500.00	Straight-Line	12.5	-25.00
OFFEQ-0906	DECODER SKYLIFE	OFFICE EQ		K16698	SL2015060757	SL-500T2	30/06/2023			KAREN H/Q	ROOM OO8	500.00	Straight-Line	12.5	-25.00
OFFEQ-0907	FLIP CHART	OFFICE EQ		K13405			30/06/2023			MUGUGA	CONFERENCE ROOM	400.00	Straight-Line	12.5	-20.00

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FIXED ASSET REGISTER

-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1435	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-103.91	-163.29	336.71		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			

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OFFEQ-0908	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15548	FCN007121046 42	4019	30/06/2023			NAKURU	NAKURU (SQC WELFARE OFFICE)	400.00	Straight-Line	12.5	-20.00
OFFEQ-0909	TELEPHONE HEADSET PANASONIC	OFFICE EQ		K15026	31CLL728493	KX-TS500MX	30/06/2023			MOMBASA	DEPUTY RM OFFICE	400.00	Straight-Line	12.5	-20.00
OFFEQ-0910	TELEPHONE HEADSET PANASONIC	OFFICE EQ		K15086	B1CLL728490	KX-TS500MX	30/06/2023			MOMBASA	ICT OFFICE 10	400.00	Straight-Line	12.5	-20.00
OFFEQ-0911	TELEPHONE HEADSET PANASONIC	OFFICE EQ		K15275	OFBFA263800	KX-TS500MX- B	30/06/2023			MOMBASA	LAB OFFICE	400.00	Straight-Line	12.5	-20.00
OFFEQ-0912	TELEPHONE PANASONIC	OFFICE EQ		K12447	5ECFC707006	KX-TS500MXB	30/06/2023			KAREN H/Q	LIBRARY	400.00	Straight-Line	12.5	-20.00
OFFEQ-0913	TELEPHONE PANASONIC	OFFICE EQ		K15328	9KBME108109	KX-TS500MX W	30/06/2023			LUNGALUNGA	LUNGALUNGA	400.00	Straight-Line	12.5	-20.00
OFFEQ-0914	TELEPHONE PANASONIC	OFFICE EQ		K15807	OEAKE278495	KX-TS500MX	30/06/2023			NAIVASHA	MAIN OFFICE	400.00	Straight-Line	12.5	-20.00
OFFEQ-0915	TELEPHONE PANASONIC	OFFICE EQ		K15826	7BBFC131997	KX-TS500MX W	30/06/2023			NAIVASHA	MAIN OFFICE	400.00	Straight-Line	12.5	-20.00
OFFEQ-0916	TELEPHONE PANASONIC	OFFICE EQ		K17137	6KCFC575585	KS-TS500MXB	30/06/2023			EMBU	INSPECTORS OFFICE	400.00	Straight-Line	12.5	-20.00
OFFEQ-0917	TELEPHONE PANASONIC	OFFICE EQ		K17143	6KCFC556638	KS-TS500MXB	30/06/2023			EMBU	INSPECTORS OFFICE	400.00	Straight-Line	12.5	-20.00
OFFEQ-0918	TELEPHONE PANASONIC	OFFICE EQ		K17148	61BFC454927	KS-TS500MXB	30/06/2023			EMBU	INSPECTORS OFFICE	400.00	Straight-Line	12.5	-20.00
OFFEQ-0919	TELEPHONE PANASONIC	OFFICE EQ		K17166	6DAFC229108	KX-TS500MX W	30/06/2023			EMBU	GATE SECURITY	400.00	Straight-Line	12.5	-20.00
OFFEQ-0920	FIRE EXINGUISHER CO2	OFFICE EQ		K11612			30/06/2023			KAREN H/Q	FINANCE HEAD	400.00	Straight-Line	12.5	-20.00
OFFEQ-0921	FIRE EXINGUISHER CO2	OFFICE EQ		K11619			30/06/2023			KAREN H/Q	TRANSPORT	400.00	Straight-Line	12.5	-20.00

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FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1661	Obsolete			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1663	Normal			
-83.14	-130.64	269.36		0.00	1663	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1547	Normal			

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OFFEQ-0922	FIRE EXINGUISHER WATER	OFFICE EQ		K11332		TG50	30/06/2023			KAREN H/Q	NEXT TO REGISTRY	400.00	Straight-Line	12.5	-20.00
OFFEQ-0923	FIRE EXTINGUISHER 9KG	OFFICE EQ		K17487			30/06/2023			NAKURU	FARM	400.00	Straight-Line	12.5	-20.00
OFFEQ-0924	FIRE EXTINGUISHER C02	OFFICE EQ		K13648			30/06/2023			MUGUGA	GENERAT OR HOUSE	400.00	Straight-Line	12.5	-20.00
OFFEQ-0925	FIRE EXTINGUISHER CO2	OFFICE EQ		K10323			30/06/2023			KAREN H/Q	CONTRAC T REVIEW ROOM	400.00	Straight-Line	12.5	-20.00
OFFEQ-0926	FIRE EXTINGUISHER CO2	OFFICE EQ		K11899			30/06/2023			KAREN H/Q	COMPUTE R ROOM	400.00	Straight-Line	12.5	-20.00
OFFEQ-0927	FIRE EXTINGUISHER CO2	OFFICE EQ		K11984			30/06/2023			KAREN H/Q	KITCHEN	400.00	Straight-Line	12.5	-20.00
OFFEQ-0928	FIRE EXTINGUISHER CO2	OFFICE EQ		K13064			30/06/2023			KAREN H/Q	PROCURE MENT STORE	400.00	Straight-Line	12.5	-20.00
OFFEQ-0929	DECODER PHELISTAR	OFFICE EQ		K12624			30/06/2023			KAREN H/Q	ACCOMOD ATION ROOM 004	400.00	Straight-Line	12.5	-20.00
OFFEQ-0930	DECODER PHELISTER	OFFICE EQ		K12318			30/06/2023			KAREN H/Q	ACCOMOD ATION ROOM 104	400.00	Straight-Line	12.5	-20.00
OFFEQ-0931	DECODER PHELISTER	OFFICE EQ		K12372			30/06/2023			KAREN H/Q	ACCOMOD ATION ROOM 113	400.00	Straight-Line	12.5	-20.00
OFFEQ-0932	DECODER PHELISTER	OFFICE EQ		K12630			30/06/2023			KAREN H/Q	ACCOMOD ATION ROOM 005	400.00	Straight-Line	12.5	-20.00
OFFEQ-0933	DECODER PHELISTER	OFFICE EQ		K12636			30/06/2023			KAREN H/Q	ACCOMOD ATION ROOM 006	400.00	Straight-Line	12.5	-20.00
OFFEQ-0934	DECODER PHELISTER	OFFICE EQ		K12642			30/06/2023			KAREN H/Q	ACCOMOD ATION ROOM 007	400.00	Straight-Line	12.5	-20.00
OFFEQ-0935	DECODER PHELISTER	OFFICE EQ		K12648			30/06/2023			KAREN H/Q	ACCOMOD ATION ROOM 008	400.00	Straight-Line	12.5	-20.00
OFFEQ-0936	DECODER PHELISTER	OFFICE EQ		K12659			30/06/2023			KAREN H/Q	ACCOMOD ATION ROOM 010	400.00	Straight-Line	12.5	-20.00

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FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1508	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1640	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1629	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			

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OFFEQ-0937	DECODER PHELISTER	OFFICE EQ		K12665			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 011	400.00	Straight-Line	12.5	-20.00
OFFEQ-0938	FIRE EXTINGUISHER DRY C02 6KG	OFFICE EQ		K10719			30/06/2023			KAREN H/Q	MOLECULAR CORRIDOR	400.00	Straight-Line	12.5	-20.00
OFFEQ-0939	TELEPHONE MOBILE TECNO	OFFICE EQ		K14042			30/06/2023			ELDORET	ELD GENERAL OFFICE	400.00	Straight-Line	12.5	-20.00
OFFEQ-0940	TELEPHONE MOBILE TECNO	OFFICE EQ		K14043	N2S-2030-AI-M- KE	N2S	30/06/2023			ELDORET	ELD GENERAL OFFICE	400.00	Straight-Line	12.5	-20.00
OFFEQ-0941	HEATER MIKA	OFFICE EQ		K12113	2018010	MH101	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 213	400.00	Straight-Line	12.5	-20.00
OFFEQ-0942	HEATER MIKA	OFFICE EQ		K12120	2018010	MH101	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 212	400.00	Straight-Line	12.5	-20.00
OFFEQ-0943	HEATER MIKA	OFFICE EQ		K12130			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 210	400.00	Straight-Line	12.5	-20.00
OFFEQ-0944	HEATER MIKA	OFFICE EQ		K12135			30/06/2023			KAREN H/Q	KITCHEN	400.00	Straight-Line	12.5	-20.00
OFFEQ-0945	HEATER MIKA	OFFICE EQ		K12193			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 101	400.00	Straight-Line	12.5	-20.00
OFFEQ-0946	HEATER MIKA	OFFICE EQ		K12304			30/06/2023			KAREN H/Q	STAFF FLAT E	400.00	Straight-Line	12.5	-20.00
OFFEQ-0947	HEATER MIKA	OFFICE EQ		K12310		MH101	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 102	400.00	Straight-Line	12.5	-20.00
OFFEQ-0948	HEATER MIKA	OFFICE EQ		K12316		MH101	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 103	400.00	Straight-Line	12.5	-20.00
OFFEQ-0949	HEATER MIKA	OFFICE EQ		K12322		MH101	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 104	400.00	Straight-Line	12.5	-20.00
OFFEQ-0950	HEATER MIKA	OFFICE EQ		K12328		MH101	30/06/2023			KAREN H/Q	KITCHEN	400.00	Straight-Line	12.5	-20.00
OFFEQ-0951	HEATER MIKA	OFFICE EQ		K12340			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 107	400.00	Straight-Line	12.5	-20.00

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-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1640	Normal			
-83.14	-130.64	269.36		0.00	1574	Normal			
-83.14	-130.64	269.36		0.00	1574	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1475	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			

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OFFEQ-0952	HEATER MIKA	OFFICE EQ		K12346		MH101	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 108	400.00	Straight-Line	12.5	-20.00
OFFEQ-0953	DECODER PHELISTAR	OFFICE EQ		K16671		PH-9008	30/06/2023			KAREN H/Q	ROOM 210	400.00	Straight-Line	12.5	-20.00
OFFEQ-0954	TELEPHONE PANASONIC	OFFICE EQ		K16922	OFBFA263871	KX-TS500MXB	30/06/2023			MOMBASA	LAB OFFICE	400.00	Straight-Line	12.5	-20.00
OFFEQ-0955	THERMOGUN	OFFICE EQ		K17756			30/06/2023			KITALE		400.00	Straight-Line	12.5	-20.00
OFFEQ-0956	DECODER BAMBA	OFFICE EQ		K17467		2152	30/06/2023			NAKURU	KITCHEN	400.00	Straight-Line	12.5	-20.00
OFFEQ-0957	FIRE EXTINGUISHER CO2	OFFICE EQ		K11875			30/06/2023			KAREN H/Q	ICT ROOM	300.00	Straight-Line	12.5	-15.00
OFFEQ-0958	FIRE EXTINGUISHER CO2	OFFICE EQ		K11876			30/06/2023			KAREN H/Q	ICT ROOM	300.00	Straight-Line	12.5	-15.00
OFFEQ-0959	FIRE EXTINGUISHER CO2	OFFICE EQ		K11900			30/06/2023			KAREN H/Q	COMPUTER ROOM	300.00	Straight-Line	12.5	-15.00
OFFEQ-0960	HEATER ASHTON MEYERS	OFFICE EQ		K11093		7682	30/06/2023			KAREN H/Q	HEAD OF LEGAL AFFAIRS	300.00	Straight-Line	12.5	-15.00
OFFEQ-0961	HEATER ASHTON MEYERS	OFFICE EQ		K13044		7681	30/06/2023			MUGUGA	INCHARGE OFFICE	300.00	Straight-Line	12.5	-15.00
OFFEQ-0962	HEATER ASHTON NEYERS	OFFICE EQ		K12562			30/06/2023			KAREN H/Q	AUDIT INTERNAL	300.00	Straight-Line	12.5	-15.00
OFFEQ-0963	TELEPHONE HEADSET PANASONIC	OFFICE EQ		K15113	3CBKA483451	KX-T2371MX U	30/06/2023			MOMBASA	INSPECTORS OFFICE 09	300.00	Straight-Line	12.5	-15.00
OFFEQ-0964	TELEPHONE PANASONIC	OFFICE EQ		K13655	7KCKA783816	KX-T2371MX W	30/06/2023			MUGUGA	ENTOMOLOGY	300.00	Straight-Line	12.5	-15.00
OFFEQ-0965	TELEPHONE PANASONIC	OFFICE EQ		K13762	71BKA720057	KX-T2371MX W	30/06/2023			MUGUGA	GATE	300.00	Straight-Line	12.5	-15.00
OFFEQ-0966	FAN SANYO	OFFICE EQ		K10271			30/06/2023			KAREN H/Q	WASHING ROOM MICRO	300.00	Straight-Line	12.5	-15.00

KENYA PLANT HEALTH INSPECTORATE SERVICE (KEPHIS)

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FIXED ASSET REGISTER

-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00	1408	Normal			
-83.14	-130.64	269.36		0.00		Normal			
-83.14	-130.64	269.36		0.00		Obsolete			
-83.14	-130.64	269.36		0.00	1571	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1598	Normal			
-62.37	-98.00	202.00		0.00	1444	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1295	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1685	Obsolete			

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OFFEQ-0967	FAN SANYO	OFFICE EQ		K10290			30/06/2023			KAREN H/Q	WASHING ROOM MICRO	300.00	Straight-Line	12.5	-15.00
OFFEQ-0968	FAN SANYO	OFFICE EQ		K15268			30/06/2023			MOMBASA	RECEPTION	300.00	Straight-Line	12.5	-15.00
OFFEQ-0969	FAN WETPOINT	OFFICE EQ		K14703			30/06/2023			KISUMU	MEETING ROOM	300.00	Straight-Line	12.5	-15.00
OFFEQ-0970	FAN KHIND	OFFICE EQ		K14790		SF162	30/06/2023			KISUMU	ADMINISTRATION	300.00	Straight-Line	12.5	-15.00
OFFEQ-0971	FAN RAMTONS	OFFICE EQ		K14716			30/06/2023			KISUMU	VISITORS ROOM	300.00	Straight-Line	12.5	-15.00
OFFEQ-0972	FAN RAMTONS	OFFICE EQ		K14837			30/06/2023			KISUMU	REGISTRY	300.00	Straight-Line	12.5	-15.00
OFFEQ-0973	TELEPHONE HEADSET PANASONIC	OFFICE EQ		K14923	OGBKC341526	KX-T2371MX	30/06/2023			TAVETA	TAVETA OFFICE	300.00	Straight-Line	12.5	-15.00
OFFEQ-0974	DECODER GO T.V	OFFICE EQ		K14109	RB30626605996 7	DV3T2	30/06/2023			KITALE	CONFERENCE HALL	300.00	Straight-Line	12.5	-15.00
OFFEQ-0975	DECODER GOTV	OFFICE EQ		K14696	2018720309	DTV-2U-A	30/06/2023			KISUMU	MEETING ROOM	300.00	Straight-Line	12.5	-15.00
OFFEQ-0976	HEATER	OFFICE EQ		K12574			30/06/2023			KAREN H/Q	AUDIT INTERNAL	300.00	Straight-Line	12.5	-15.00
OFFEQ-0977	DECODER CHANNEL	OFFICE EQ		K12399		HD200	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 001	200.00	Straight-Line	12.5	-10.00
OFFEQ-0978	TELEPHONE ALCATEL	OFFICE EQ		K13746	FCN007206023 07	4019	30/06/2023			MUGUGA	TISSUE CULTURE	200.00	Straight-Line	12.5	-10.00
OFFEQ-0979	TELEPHONE ALCATEL	OFFICE EQ		K13989	H050052853371 0	4039	30/06/2023			JKIA	OFFICER INCHARGE OFFICE	200.00	Straight-Line	12.5	-10.00
OFFEQ-0980	TELEPHONE HEADSET ALCATEL	OFFICE EQ		K15708	FCN008108042 00	4019	30/06/2023			NAKURU	LAB TECHNOLOGIST	200.00	Straight-Line	12.5	-10.00
OFFEQ-0981	TELEPHONE HEADSET SIEMENS	OFFICE EQ		K15055	S1-50100007	EUROSET 5010	30/06/2023			MOMBASA	ISO OFFICE	200.00	Straight-Line	12.5	-10.00
OFFEQ-0982	HEATER	OFFICE EQ		K10978		7682	30/06/2023			KAREN H/Q	MDS OFFICE	200.00	Straight-Line	12.5	-10.00
OFFEQ-0983	HEATER	OFFICE EQ		K11023		R030920	30/06/2023			KAREN H/Q	MDS OFFICE RECEPTION	200.00	Straight-Line	12.5	-10.00

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FIXED ASSET REGISTER

-62.37	-98.00	202.00		0.00	1685	Obsolete			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00	1667	Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-62.37	-98.00	202.00		0.00		Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1212	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			

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OFFEQ-0984	HEATER	OFFICE EQ		K11201	3103R500JEK0103150009 12	LF6331	30/06/2023			KAREN H/Q	REGISTRY	200.00	Straight-Line	12.5	-10.00
OFFEQ-0985	HEATER	OFFICE EQ		K11533		7682	30/06/2023			KAREN H/Q	FINANCE HEAD	200.00	Straight-Line	12.5	-10.00
OFFEQ-0986	HEATER ASTON MAYER	OFFICE EQ		K12757			30/06/2023			KAREN H/Q	OFFICE ROOM 117	200.00	Straight-Line	12.5	-10.00
OFFEQ-0987	AIR FAN RAMTON	OFFICE EQ		K15777		RM145	30/06/2023			NAMANGA	NAMANGA	200.00	Straight-Line	12.5	-10.00
OFFEQ-0988	BATTERY DAYLIFE (JICA)	OFFICE EQ		K15796		WP 200-12L 12 2OOAH	30/06/2023			NAMANGA	NAMANGA	200.00	Straight-Line	12.5	-10.00
OFFEQ-0989	FAN PHILIPS	OFFICE EQ		K15478		HR3243-C	30/06/2023			NAKURU	REGIONAL MANAGER OFFICE	200.00	Straight-Line	12.5	-10.00
OFFEQ-0990	FAN SANYO	OFFICE EQ		K14779	280600456	EF-B5165T	30/06/2023			KISUMU	REGIONAL MANAGER	200.00	Straight-Line	12.5	-10.00
OFFEQ-0991	FIRE EXTINGUISHER DRY POWDER	OFFICE EQ		K10929			30/06/2023			KAREN H/Q	WING B	200.00	Straight-Line	12.5	-10.00
OFFEQ-0992	FUN HITCHI	OFFICE EQ		K14985	500137	DF-6681	30/06/2023			MOMBASA	INSPECTOR'S OFFICE 14	200.00	Straight-Line	12.5	-10.00
OFFEQ-0993	FUN KHIND	OFFICE EQ		K14877			30/06/2023			KISUMU	RECEPTION	200.00	Straight-Line	12.5	-10.00
OFFEQ-0994	HEATER	OFFICE EQ		K11200	FM3103RS00JEK010315000638		30/06/2023			KAREN H/Q	REGISTRY	200.00	Straight-Line	12.5	-10.00
OFFEQ-0995	HEATER	OFFICE EQ		K12575			30/06/2023			KAREN H/Q	AUDIT INTERNAL	200.00	Straight-Line	12.5	-10.00
OFFEQ-0996	DECODER CHANNEL	OFFICE EQ		K12197		H8 200	30/06/2023			KAREN H/Q	STAFF FLAT E	200.00	Straight-Line	12.5	-10.00
OFFEQ-0997	DECODER CHANNEL	OFFICE EQ		K12324		HD200	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 105	200.00	Straight-Line	12.5	-10.00
OFFEQ-0998	DECODER CHANNEL	OFFICE EQ		K12336			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 107	200.00	Straight-Line	12.5	-10.00
OFFEQ-0999	DECODER CHANNEL	OFFICE EQ		K12348		HD200	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 109	200.00	Straight-Line	12.5	-10.00

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1548	Normal			
-41.57	-65.32	134.68		0.00	1548	Obsolete			
-41.57	-65.32	134.68		0.00	1571	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1640	Normal			
-41.57	-65.32	134.68		0.00	1667	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			

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OFFEQ-1000	DECODER CHANNEL	OFFICE EQ		K12360		HD200	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 111	200.00	Straight-Line	12.5	-10.00
OFFEQ-1001	DECODER CHANNEL	OFFICE EQ		K12378		HD200	30/06/2023			KAREN H/Q	ACCOMODATION ROOM 114	200.00	Straight-Line	12.5	-10.00
OFFEQ-1002	DECODER STARTIMES	OFFICE EQ		K15858			30/06/2023			NAIVASHA	RECEPTION	200.00	Straight-Line	12.5	-10.00
OFFEQ-1003	BAMBA DECODER	OFFICE EQ		K13104	115557205A04494	2152	30/06/2023			MUGUGA	SAMPLE RECEPTION	200.00	Straight-Line	12.5	-10.00
OFFEQ-1004	BAMBA DECODER	OFFICE EQ		K13887			30/06/2023			JKIA	RECEPTION	200.00	Straight-Line	12.5	-10.00
OFFEQ-1005	DECODER STAR TIMES	OFFICE EQ		K17900			30/06/2023			KAREN H/Q	CAFETERIA	200.00	Straight-Line	12.5	-10.00
OFFEQ-1006	STRIP CUT PAPER SHREDDER	OFFICE EQ		K18713		SD 106	30/06/2023			EMBU		200.00	Straight-Line	12.5	-10.00
OFFEQ-1007	TV SONY	OFFICE EQ		K12117			30/06/2023			KAREN H/Q	ACCOMODATION ROOM 212	100.00	Straight-Line	12.5	-5.00
OFFEQ-1008	DEEP FREEZER DOUBLE DOOR VON	KITCHEN EQ		K16879	109VAFC50DHS0050	VAFC-50DHS	30/06/2023			KAREN H/Q	KITCHEN	75,200.00	Straight-Line	12.5	-3,760.00
OFFEQ-1009	DEEP FREEZER DOUBLE DOOR VON	KITCHEN EQ		K16880	109VAFC50DHS0044	VAFC-50DHS	30/06/2023			KAREN H/Q	KITCHEN	75,200.00	Straight-Line	12.5	-3,760.00
OFFEQ-1010	MICROWAVE AMCO	KITCHEN EQ		K16832	160700000B37481	AM-DG2343	30/06/2023			NAKURU	KITCHEN	9,100.00	Straight-Line	12.5	-455.00
OFFEQ-1011	MICROWAVE RAMTONS	KITCHEN EQ		K16884	06096/2102064 8	RM 240	30/06/2023			KAREN H/Q	KITCHEN	10,200.00	Straight-Line	12.5	-510.00
OFFEQ-1012	TEA URN	KITCHEN EQ			191026002	BW-30 CT/293	30/06/2023			NAKURU		2,300.00	Straight-Line	12.5	-115.00
OFFEQ-1013	GAS COOKER 4 BURNER	KITCHEN EQ		K16873			30/06/2023			KAREN H/Q	KITCHEN	11,700.00	Straight-Line	12.5	-585.00
OFFEQ-1014	GAS COOKER 4 BURNER	KITCHEN EQ		K16874			30/06/2023			KAREN H/Q	KITCHEN	11,700.00	Straight-Line	12.5	-585.00
OFFEQ-1015	SANDWICH TOASTER RAMTONS	KITCHEN EQ		K16877	85058	RE/108	30/06/2023			KAREN H/Q	KITCHEN	1,200.00	Straight-Line	12.5	-60.00

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FIXED ASSET REGISTER

-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1258	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-41.57	-65.32	134.68		0.00	1408	Normal			
-41.57	-65.32	134.68		0.00		Normal			
-20.80	-32.68	67.32		0.00	1408	Normal			
-15,627.50	-24,557.50	50,642.50		0.00	1475	Normal			
-15,627.50	-24,557.50	50,642.50		0.00	1475	Normal			
-1,891.12	-2,971.75	6,128.25		0.00	1571	Normal			
-2,119.68	-3,330.93	6,869.07		0.00	1475	Normal			
-477.98	-751.11	1,548.89		0.00	1571	Ready To Dispose			
-2,431.41	-3,820.79	7,879.21		0.00	1475	Normal			
-2,431.41	-3,820.79	7,879.21		0.00	1475	Normal			
-249.39	-391.89	808.11		0.00	1475	Normal			

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OFFEQ-1016	SANDWICH TOASTER RAMTONS	KITCHEN EQ		K16878	04183/13805	RM 240	30/06/2023			KAREN H/Q	KITCHEN	1,200.00	Straight-Line	12.5	-60.00
OFFEQ-1017	TEA URN DELUXE	KITCHEN EQ		K17110			30/06/2023			EMBU	KITCHEN	1,900.00	Straight-Line	12.5	-95.00
OFFEQ-1018	FRIDGE LG	KITCHEN EQ		K17678		EXPRESS COOL	30/06/2023			JKIA	KITCHEN	50,100.00	Straight-Line	12.5	-2,505.00
OFFEQ-1019	MICROWAVE I WAVE	KITCHEN EQ		K17677	208TACJ98484	IWAVE	30/06/2023			JKIA	KITCHEN	6,100.00	Straight-Line	12.5	-305.00
OFFEQ-1020	URN TEA STAINLESS STEEL	KITCHEN EQ					30/06/2023			MUGUGA		1,400.00	Straight-Line	12.5	-70.00
OFFEQ-1021	ELECTRIC COOKER ARMCO 2 PLATE 4 BURNER	KITCHEN EQ		K17474			30/06/2023			NAKURU	KITCHEN	21,000.00	Straight-Line	12.5	-1,050.00
OFFEQ-1022	GAS CYLINDER 6KGS	KITCHEN EQ					30/06/2023			JKIA		2,100.00	Straight-Line	12.5	-105.00
OFFEQ-1023	MICROWAVE RAMTOMS	KITCHEN EQ		K18725	1SO9001	RM 239	30/06/2023			EMBU		5,900.00	Straight-Line	12.5	-295.00
OFFEQ-1024	WATER DISPENSER SMALL	KITCHEN EQ		K11004	80892501	AM7600	30/06/2023			KAREN H/Q	MDS WAITING ROOM	2,900.00	Straight-Line	12.5	-145.00
OFFEQ-1025	MICROWAVE RAMTON	KITCHEN EQ		K15869	05248/01167	RM/310	30/06/2023			NAIVASHA	KITCHEN	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-1026	MICROWAVE SAMSUNG	KITCHEN EQ		K11959			30/06/2023			KAREN H/Q	KITCHEN	15,300.00	Straight-Line	12.5	-765.00
OFFEQ-1027	MICROWAVE SAMSUNG OVEN	KITCHEN EQ		K11960			30/06/2023			KAREN H/Q	KITCHEN	15,300.00	Straight-Line	12.5	-765.00
OFFEQ-1028	MICROWAVE SUMSANG	KITCHEN EQ		K10549	J6PZ7WDF900429M	MG402MA DXBB	30/06/2023			KAREN H/Q	KITCHEN	15,300.00	Straight-Line	12.5	-765.00
OFFEQ-1029	WATER DISPENSER	KITCHEN EQ		K12814	2016070606	HWDC011 00S	30/06/2023			KAREN H/Q	P.A TO MD	2,500.00	Straight-Line	12.5	-125.00
OFFEQ-1030	WATER DISPENSER	KITCHEN EQ		K16881	EST2021060103399	RWD 232	30/06/2023			KAREN H/Q	KITCHEN	2,700.00	Straight-Line	12.5	-135.00
OFFEQ-1031	WATER DISPENSER	KITCHEN EQ		K16882	EST2021060103420	RWD 232	30/06/2023			KAREN H/Q	KITCHEN	2,700.00	Straight-Line	12.5	-135.00

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FIXED ASSET REGISTER

-249.39	-391.89	808.11		0.00	1475	Normal			
-394.87	-620.50	1,279.50		0.00	1725	Obsolete			
-10,411.41	-16,360.79	33,739.21		0.00		Normal			
-1,267.66	-1,992.04	4,107.96		0.00		Normal			
-290.93	-457.18	942.82		0.00		Normal			
-4,364.07	-6,857.82	14,142.18		0.00	1571	Normal			
-436.41	-685.79	1,414.21		0.00		Normal			
-1,226.12	-1,926.75	3,973.25		0.00	1725	Normal			
-602.66	-947.04	1,952.96		0.00		Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-3,179.55	-4,996.43	10,303.57		0.00	1408	Normal			
-3,179.55	-4,996.43	10,303.57		0.00	1408	Normal			
-3,179.55	-4,996.43	10,303.57		0.00	1475	Normal			
-519.55	-816.43	1,683.57		0.00		Normal			
-561.12	-881.75	1,818.25		0.00	1475	Normal			
-561.12	-881.75	1,818.25		0.00	1475	Normal			

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OFFEQ-1032	WATER DISPENSER	KITCHEN EQ		K16883	EST2021060102999	RWD232	30/06/2023			KAREN H/Q	KITCHEN	2,700.00	Straight-Line	12.5	-135.00
OFFEQ-1033	WATER DISPENSER BRUHM	KITCHEN EQ		K16804	BWD-HN110620W000477	BWD-HN11	30/06/2023			NAIVASHA	RECEPTION	2,700.00	Straight-Line	12.5	-135.00
OFFEQ-1034	COOKING GAS 6KG TOTAL	KITCHEN EQ					30/06/2023			NYERI		1,400.00	Straight-Line	12.5	-70.00
OFFEQ-1035	TEA URN	KITCHEN EQ		K17478			30/06/2023			NAKURU	KITCHEN	5,200.00	Straight-Line	12.5	-260.00
OFFEQ-1036	WATER DISPENSER	KITCHEN EQ		K11751	03300/10389	RM/429	30/06/2023			KAREN H/Q	PROCUREMENT	2,700.00	Straight-Line	12.5	-135.00
OFFEQ-1037	FREEZER 2 DOOR SANYO	KITCHEN EQ		K11792			30/06/2023			KAREN H/Q	KITCHEN	22,500.00	Straight-Line	12.5	-1,125.00
OFFEQ-1038	WATER DISPENSER ASHTON MEYERS	KITCHEN EQ		K14775	702400014	AM760Z	30/06/2023			KISUMU	REGIONAL MANAGER	3,600.00	Straight-Line	12.5	-180.00
OFFEQ-1039	WATER DISPENSER BRUHM	KITCHEN EQ		K13099	H726E0762	BWD-HN10T	30/06/2023			MUGUGA	TISSURE CULTURE OFFICE	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-1040	WATER DISPENSER BRUHM	KITCHEN EQ		K13216			30/06/2023			MUGUGA	ACCOUNTS OFFICE	1,500.00	Straight-Line	12.5	-75.00
OFFEQ-1041	WATER DISPENSER EUROSTAR	KITCHEN EQ		K14341		WRF08C	30/06/2023			KITALE	RECEPTION	2,100.00	Straight-Line	12.5	-105.00
OFFEQ-1042	WATER DISPENSER EUROSTAR	KITCHEN EQ		K17434		WB-RF08C	30/06/2023			NAKURU	LECTURE THEATER	2,100.00	Straight-Line	12.5	-105.00
OFFEQ-1043	WATER DISPENSER HOT POINT	KITCHEN EQ		K12702			30/06/2023			KAREN H/Q	PROJECT OFFICE	2,100.00	Straight-Line	12.5	-105.00
OFFEQ-1044	WATER DISPENSER MIKA	KITCHEN EQ		K10173	20150100871/S A	WD96HC20ASG	30/06/2023			KAREN H/Q	LAB RECEPTION	4,200.00	Straight-Line	12.5	-210.00
OFFEQ-1045	WATER DISPENSER RAMTON	KITCHEN EQ		K15698	04970/10792	RM/293	30/06/2023			NAKURU	MOLECULAR LAB	9,500.00	Straight-Line	12.5	-475.00
OFFEQ-1046	BOILER	KITCHEN EQ		K11982			30/06/2023			KAREN H/Q	KITCHEN	11,500.00	Straight-Line	12.5	-575.00

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-561.12	-881.75	1,818.25		0.00	1475	Normal			
-561.12	-881.75	1,818.25		0.00		Normal			
-290.93	-457.18	942.82		0.00	1282	Normal			
-1,080.64	-1,698.14	3,501.86		0.00	1571	Normal			
-561.12	-881.75	1,818.25		0.00	1699	Normal			
-4,675.80	-7,347.68	15,152.32		0.00	1475	Normal			
-748.14	-1,175.64	2,424.36		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-311.73	-489.86	1,010.14		0.00	1743	Normal			
-436.41	-685.79	1,414.21		0.00		Normal			
-436.41	-685.79	1,414.21		0.00		Normal			
-436.41	-685.79	1,414.21		0.00		Normal			
-872.82	-1,371.57	2,828.43		0.00		Normal			
-1,974.23	-3,102.36	6,397.64		0.00	1359	Normal			
-2,389.87	-3,755.50	7,744.50		0.00	1408	Normal			

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OFFEQ-1047	BURNER 2 WAY RAMPTONS	KITCHEN EQ		K13234			30/06/2023			MUGUGA	KITCHEN	4,200.00	Straight-Line	12.5	-210.00
OFFEQ-1048	DISPENSER HOT POINT	KITCHEN EQ		K12006	6161110000000	HWDC100 0B	30/06/2023			KAREN H/Q	TRADE AND STANDARD	900.00	Straight-Line	12.5	-45.00
OFFEQ-1049	DISPENSER HOT POINT	KITCHEN EQ		K12036		HWD Z201B	30/06/2023			KAREN H/Q	HR OFFICE	2,600.00	Straight-Line	12.5	-130.00
OFFEQ-1050	FOOD MIXER	KITCHEN EQ		K11952	C663	B50	30/06/2023			KAREN H/Q	KITCHEN	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-1051	FREEZER EXPRESS COOL	KITCHEN EQ		K11800	3850JP3024B	G-201GVK	30/06/2023			KAREN H/Q	KITCHEN	7,800.00	Straight-Line	12.5	-390.00
OFFEQ-1052	FRIDGE 1 DOOR 1GNIS SMALL	KITCHEN EQ		K17472			30/06/2023			NAKURU	KITCHEN	6,500.00	Straight-Line	12.5	-325.00
OFFEQ-1053	FRIDGE KONCAR	KITCHEN EQ		K13059			30/06/2023			KAREN H/Q	PROCUREMENT ARCHIVES	6,500.00	Straight-Line	12.5	-325.00
OFFEQ-1054	FRIDGE LG	KITCHEN EQ		K10990	3850JP3024B	GR231GL K	30/06/2023			KAREN H/Q	MDS OFFICE	4,900.00	Straight-Line	12.5	-245.00
OFFEQ-1055	FRIDGE LG 1 DOOR	KITCHEN EQ		K11270			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	11,600.00	Straight-Line	12.5	-580.00
OFFEQ-1056	FRIDGE RAMTONS	KITCHEN EQ		K17071	10066		30/06/2023			EMBU	ACCOUNTS	7,900.00	Straight-Line	12.5	-395.00
OFFEQ-1057	FRIDGE SAMSUNG	KITCHEN EQ		K11144			30/06/2023			KAREN H/Q	G/ M QUALITY ASSUARANCE	5,500.00	Straight-Line	12.5	-275.00
OFFEQ-1058	FRIDGE VON SMALL	KITCHEN EQ		K11554	1804VARM08DMW026	VARM-08DMW	30/06/2023			KAREN H/Q	FINANCE HEAD	10,800.00	Straight-Line	12.5	-540.00
OFFEQ-1059	FRIER	KITCHEN EQ		K11977			30/06/2023			KAREN H/Q	KITCHEN	2,000.00	Straight-Line	12.5	-100.00
OFFEQ-1060	GAS COOKER 2 BURNER	KITCHEN EQ		K17477			30/06/2023			NAKURU	KITCHEN	4,200.00	Straight-Line	12.5	-210.00
OFFEQ-1061	GAS COOKER 2-BURNER RAMTOMS	KITCHEN EQ			05184/541694	RG/514	30/06/2023			EMBU		4,300.00	Straight-Line	12.5	-215.00
OFFEQ-1062	MEKO TOTAL GAS	KITCHEN EQ		K15785			30/06/2023			NAMANGA	NAMANGA	200.00	Straight-Line	12.5	-10.00

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-872.82	-1,371.57	2,828.43		0.00		Disposed			
-187.05	-293.93	606.07		0.00		Normal			
-540.32	-849.07	1,750.93		0.00		Normal			
-270.16	-424.54	875.46		0.00	1408	Normal			
-1,620.93	-2,547.18	5,252.82		0.00	1475	Normal			
-1,350.80	-2,122.68	4,377.32		0.00	1571	Normal			
-1,350.80	-2,122.68	4,377.32		0.00	1699	Normal			
-1,018.30	-1,600.18	3,299.82		0.00		Normal			
-2,410.64	-3,788.14	7,811.86		0.00		Normal			
-1,641.73	-2,579.86	5,320.14		0.00	1433	Normal			
-1,142.98	-1,796.11	3,703.89		0.00		Normal			
-2,244.39	-3,526.89	7,273.11		0.00		Normal			
-415.64	-653.14	1,346.86		0.00	1408	Normal			
-872.82	-1,371.57	2,828.43		0.00	1571	Normal			
-893.62	-1,404.25	2,895.75		0.00	1433	Normal			
-41.57	-65.32	134.68		0.00	1548	Normal			

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OFFEQ-1063	MICROWAVE SAMSUNG	KITCHEN EQ		K16539			30/06/2023			MUGUGA	KITCHEN	7,800.00	Straight-Line	12.5	-390.00
OFFEQ-1064	MICROWAVE SANYO	KITCHEN EQ		K14335			30/06/2023			KITALE	KITCHEN	1,800.00	Straight-Line	12.5	-90.00
OFFEQ-1065	STAINLESS STEEL HOOD	KITCHEN EQ		K11985			30/06/2023			KAREN H/Q	KITCHEN	19,500.00	Straight-Line	12.5	-975.00
OFFEQ-1066	STAINLESS STEEL TROLLEY	KITCHEN EQ		K11964			30/06/2023			KAREN H/Q	KITCHEN	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-1067	STAINLESS STEEL TROLLY	KITCHEN EQ		K11973			30/06/2023			KAREN H/Q	KITCHEN	8,000.00	Straight-Line	12.5	-400.00
OFFEQ-1068	TEA TRAY	KITCHEN EQ		K11265			30/06/2023			KAREN H/Q	G.M PHYTOSANITARY SERVICES	100.00	Straight-Line	12.5	-5.00
OFFEQ-1069	TEA TRAY	KITCHEN EQ		K11306			30/06/2023			KAREN H/Q	GM FINANCE AND ADMINISTRATION	100.00	Straight-Line	12.5	-5.00
OFFEQ-1070	TEA URN	KITCHEN EQ		K14492			30/06/2023			KITALE	KITCHEN	500.00	Straight-Line	12.5	-25.00
OFFEQ-1071	TEA URN	KITCHEN EQ		K14493			30/06/2023			KITALE	KITCHEN	500.00	Straight-Line	12.5	-25.00
OFFEQ-1072	TEA URN	KITCHEN EQ		K16228			30/06/2023			KITALE	KITCHEN	500.00	Straight-Line	12.5	-25.00
OFFEQ-1073	TABLE WATER DISPENSER	KITCHEN EQ		K13220			30/06/2023			MUGUGA	KITCHEN	800.00	Straight-Line	12.5	-40.00
OFFEQ-1074	TEA URN PROMAX	KITCHEN EQ		K14704			30/06/2023			KISUMU	MEETING ROOM	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-1075	TEA URN-UKEN	KITCHEN EQ		K16434			30/06/2023			MUGUGA	SAMPLE RECEPTION STORE	1,100.00	Straight-Line	12.5	-55.00
OFFEQ-1076	TEAR URN	KITCHEN EQ		K12900			30/06/2023			KAREN H/Q	KITCHEN	500.00	Straight-Line	12.5	-25.00
OFFEQ-1077	TOASTER	KITCHEN EQ		K12898			30/06/2023			KAREN H/Q	KITCHEN BASEMENT STORE	600.00	Straight-Line	12.5	-30.00
OFFEQ-1078	TROLLEY	KITCHEN EQ		K11962			30/06/2023			KAREN H/Q	KITCHEN	500.00	Straight-Line	12.5	-25.00
OFFEQ-1079	WATER DISPENSER	KITCHEN EQ		K14110	OI1505004353	OWD-C101BC	30/06/2023			KITALE	CONFERENCE HALL	1,900.00	Straight-Line	12.5	-95.00

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FIXED ASSET REGISTER

-1,620.93	-2,547.18	5,252.82		0.00		Normal			
-374.07	-587.82	1,212.18		0.00	1433	Normal			
-4,052.37	-6,368.00	13,132.00		0.00	1408	Normal			
-270.16	-424.54	875.46		0.00	1408	Normal			
-1,662.50	-2,612.50	5,387.50		0.00	1408	Normal			
-20.80	-32.68	67.32		0.00		Normal			
-20.80	-32.68	67.32		0.00		Normal			
-103.91	-163.29	336.71		0.00	1433	Normal			
-103.91	-163.29	336.71		0.00	1433	Normal			
-103.91	-163.29	336.71		0.00	1463	Normal			
-166.25	-261.25	538.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-228.62	-359.25	740.75		0.00		Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-124.68	-195.93	404.07		0.00	1408	Normal			
-103.91	-163.29	336.71		0.00	1408	Normal			
-394.87	-620.50	1,279.50		0.00	1433	Normal			

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OFFEQ-1080	WATER DISPENSER ARMACO	KITCHEN EQ		K10550	AD1200084		30/06/2023			KAREN H/Q	LAB OFFICE 2	8,200.00	Straight-Line	12.5	-410.00
OFFEQ-1081	WATER DISPENSER ARMCO	KITCHEN EQ		K16843	AD2003184	AD-17FHNW	30/06/2023			NAKURU	INSPECTORATE OFFICE	3,600.00	Straight-Line	12.5	-180.00
OFFEQ-1082	WATER DISPENSER ASHTON	KITCHEN EQ		K13125	70399912	AM 7602	30/06/2023			MUGUGA	OFFICE 1	2,100.00	Straight-Line	12.5	-105.00
OFFEQ-1083	WATER DISPENSER RAMPTONS	KITCHEN EQ		K16351	05075/12091		30/06/2023			KAREN H/Q	CAFETERIA	3,900.00	Straight-Line	12.5	-195.00
OFFEQ-1084	WATER DISPENSER RAMPTONS	KITCHEN EQ		K17863	0575/10523		30/06/2023			KAREN H/Q	ICT OFFICE	3,900.00	Straight-Line	12.5	-195.00
OFFEQ-1085	WATER DISPENSER RAMPTONS	KITCHEN EQ		K17898			30/06/2023			KAREN H/Q	GMFA OFFICE	3,900.00	Straight-Line	12.5	-195.00
OFFEQ-1086	WATER DISPENSER RAMTOMS	KITCHEN EQ		K16323	05751/10589	RM 430	30/06/2023			KAREN H/Q	P.R AND COMMUNICATION	3,000.00	Straight-Line	12.5	-150.00
OFFEQ-1087	WATER DISPENSER RAMTONS	KITCHEN EQ		K14624	85160266		30/06/2023			MALABA	MALABA OFFICE	1,600.00	Straight-Line	12.5	-80.00
OFFEQ-1088	WATER DISPENSER RAMTONS	KITCHEN EQ		K15017	04129/10373	RM/434	30/06/2023			MOMBASA	SAMPLE STORE	3,900.00	Straight-Line	12.5	-195.00
OFFEQ-1089	WATER DISPENSER RAMTONS	KITCHEN EQ		K16359			30/06/2023			KAREN H/Q	CAFETERIA	3,900.00	Straight-Line	12.5	-195.00
OFFEQ-1090	Water Dispenser Ramtons	KITCHEN EQ		K16464			30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	3,900.00	Straight-Line	12.5	-195.00
OFFEQ-1091	WATER DISPENSER RAMTONS	KITCHEN EQ		K16642			30/06/2023			KITALE	RM	3,900.00	Straight-Line	12.5	-195.00
OFFEQ-1092	WATER DISPENSER SANYO	KITCHEN EQ		K14315	707000009	SWC-M20HCS	30/06/2023			KITALE	REGIONAL MANAGER	2,600.00	Straight-Line	12.5	-130.00
OFFEQ-1093	WATER DISPENSER SMALL	KITCHEN EQ		K11163		AM7600	30/06/2023			KAREN H/Q	REGISTRY	1,500.00	Straight-Line	12.5	-75.00
OFFEQ-1094	WATER DISPENSER VON	KITCHEN EQ		K13821	809VADA2210W0140	VADA2210 W	30/06/2023			JKIA	COMMON ROOM	2,500.00	Straight-Line	12.5	-125.00

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FIXED ASSET REGISTER

-1,704.07	-2,677.82	5,522.18		0.00		Normal			
-748.14	-1,175.64	2,424.36		0.00	1514	Normal			
-436.41	-685.79	1,414.21		0.00	1329	Normal			
-810.48	-1,273.61	2,626.39		0.00	1475	Normal			
-810.48	-1,273.61	2,626.39		0.00		Normal			
-810.48	-1,273.61	2,626.39		0.00	1022	Normal			
-623.43	-979.68	2,020.32		0.00		Normal			
-332.50	-522.50	1,077.50		0.00	1688	Normal			
-810.48	-1,273.61	2,626.39		0.00		Normal			
-810.48	-1,273.61	2,626.39		0.00	1475	Normal			
-810.48	-1,273.61	2,626.39		0.00	1665	Normal			
-810.48	-1,273.61	2,626.39		0.00		Normal			
-540.32	-849.07	1,750.93		0.00	1433	Normal			
-311.73	-489.86	1,010.14		0.00		Normal			
-519.55	-816.43	1,683.57		0.00		Normal			

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OFFEQ-1095	WATER DISPENSER VON	KITCHEN EQ		K14025	2010B2017050506	HWDZ201 0B	30/06/2023			ELDORET	ELD OFFICE	2,600.00	Straight-Line	12.5	-130.00
OFFEQ-1096	WATER DISPENSER VON HOTPOINT	KITCHEN EQ		K12407	2016020512	HWDC100 0B	30/06/2023			KAREN H/Q	HR OFFICE	900.00	Straight-Line	12.5	-45.00
OFFEQ-1097	WATER DISPENSER VON HOTPOINT	KITCHEN EQ		K16675	2015090364	HWDC110 0S	30/06/2023			KAREN H/Q	LIBRARY	1,300.00	Straight-Line	12.5	-65.00
OFFEQ-1098	WATER DISPENSER VON HOTPOINT	KITCHEN EQ		K13981	180-5HWD2210W0097	HWD2210 W	30/06/2023			JKIA	POWER CONTROL	2,500.00	Straight-Line	12.5	-125.00
OFFEQ-1099	WATER DISPENSER VON HOTPOINT	KITCHEN EQ		K11307	14170126	HWDQ21 10SB	30/06/2023			KAREN H/Q	LIBRARY	2,700.00	Straight-Line	12.5	-135.00
OFFEQ-1100	WATER DISPENSER VON HOTPOINT	KITCHEN EQ		K17982	211VADA2210S0366		30/06/2023			KITALE	CONFERENCE HALL	3,600.00	Straight-Line	12.5	-180.00
OFFEQ-1101	WATER DISPENSER - VON POINT	KITCHEN EQ		K16266			30/06/2023			KISUMU	REGIONAL MANAGER	3,100.00	Straight-Line	12.5	-155.00
OFFEQ-1102	WATER DISPENSER.	KITCHEN EQ		K16652	EST2021060103446	RWD232	30/06/2023			KAREN H/Q	H.O.D RESTAURANT	1,500.00	Straight-Line	12.5	-75.00
OFFEQ-1103	WEIGHING SCALE T.SCALE	KITCHEN EQ		K12899			30/06/2023			KAREN H/Q	KITCHEN BASEMENT STORE	600.00	Straight-Line	12.5	-30.00
OFFEQ-1104	WEIGHING SCALE T.SCALE	KITCHEN EQ		K11783	2507049009	ET28	30/06/2023			KAREN H/Q	KITCHEN OFFICE	1,000.00	Straight-Line	12.5	-50.00
OFFEQ-1105	COOKING GAS 6KG K-GAS	KITCHEN EQ					30/06/2023			MOYALE		800.00	Straight-Line	12.5	-40.00
OFFEQ-1106	COOKING GAS 6KG TOTAL	KITCHEN EQ					30/06/2023			TIMAU		800.00	Straight-Line	12.5	-40.00
OFFEQ-1107	TOASTER DOUBLE	KITCHEN EQ		K16358			30/06/2023			KAREN H/Q	KITCHEN	300.00	Straight-Line	12.5	-15.00
OFFEQ-1108	WEIGHING SCALE	KITCHEN EQ		K16360		KMAX 100KG	30/06/2023			KAREN H/Q	KITCHEN OFFICE	900.00	Straight-Line	12.5	-45.00
OFFEQ-1109	Samsung TV and Accessories	OFFICE EQ					30/06/2023					169,600.00	Straight-Line	12.5	-8,480.00

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FIXED ASSET REGISTER

-540.32	-849.07	1,750.93		0.00	1574	Normal			
-187.05	-293.93	606.07		0.00	1787	Normal			
-270.16	-424.54	875.46		0.00		Normal			
-519.55	-816.43	1,683.57		0.00		Obsolete			
-561.12	-881.75	1,818.25		0.00	1530	Normal			
-748.14	-1,175.64	2,424.36		0.00		Normal			
-644.23	-1,012.36	2,087.64		0.00	1574	Normal			
-311.73	-489.86	1,010.14		0.00	1475	Normal			
-124.68	-195.93	404.07		0.00	1408	Normal			
-207.82	-326.57	673.43		0.00	1475	Normal			
-166.25	-261.25	538.75		0.00	1517	Normal			
-166.25	-261.25	538.75		0.00	1481	Normal			
-62.37	-98.00	202.00		0.00	1475	Normal			
-187.05	-293.93	606.07		0.00	1475	Normal			
-35,245.00	-52,028.33	117,571.67		0.00		Normal			

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OFFEQ-1110	Paper Shredder & 3 seater Visitor's Chairs-Kitale &Reception	OFFICE EQ					30/06/2023					120,845.00	Straight-Line	12.5	-6,042.25
OFFEQ-1111	SUPPLY OF FIRE EXTINGUISHERS - 5kgCO2, 9KG DCP &AUTO	OFFICE EQ					30/06/2023					140,248.00	Straight-Line	12.5	-7,012.40
OFFEQ-1112	Cisco switch-(Seed and phyto) - SFOC2321T0Z6, SFOC2321T0ZE	OFFICE EQ					30/06/2023					1,790,000.00	Straight-Line	12.5	-89,500.00
OFFEQ-1113	Supply of Cafeteria Dispensers - VON - VADM2300K	OFFICE EQ					30/06/2023					39,990.00	Straight-Line	12.5	-1,999.50
OFFEQ-1114	Supply of Microphones - (S.NO.3BG1709-7638/0908/6168)	OFFICE EQ					30/06/2023					375,000.00	Straight-Line	12.5	-18,750.00
OFFEQ-1115	Projector & accessories	OFFICE EQ					30/06/2023					1,138,692.00	Straight-Line	12.5	-56,934.60
OFFEQ-1116	7 Air Conditioners Mombasa	OFFICE EQ					30/06/2023					1,872,500.00	Straight-Line	12.5	-93,625.00
OFFEQ-1119	Phone	OFFICE EQ					17/01/2024			KAREN H/Q		7,335.00	Straight-Line	12.5	-366.75
OFFEQ-1134	Ramtons water dispenser-4 pcs	OFFICE EQ		K19501	06600/11601		19/10/2023			KAREN H/Q		10,600.00	Straight-Line	12.5	-530.00
OFFEQ-1135	Ramtons water dispenser-4 pcs	OFFICE EQ		K19502	06582/10274		19/10/2023			KAREN H/Q		12,350.00	Straight-Line	12.5	-617.50
OFFEQ-1136	Ramtons water dispenser-4 pcs	OFFICE EQ		K19503	06582/10754		19/10/2023			KAREN H/Q		14,450.00	Straight-Line	12.5	-722.50
OFFEQ-1137	Ramtons water dispenser-4 pcs	OFFICE EQ		K19504	06640/11865		19/10/2023			KAREN H/Q		11,000.00	Straight-Line	12.5	-550.00
OFFEQ-1143	Office Equipment	OFFICE EQ					09/05/2024					49,880.00	Straight-Line	12.5	-2,494.00
OFFEQ-1144	Supply of Active Directory Server - HQ	OFFICE EQ					02/05/2024					2,634,000.00	Straight-Line	12.5	-131,700.00

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-25,113.13	-35,875.89	84,969.11		0.00		Normal			
-29,145.28	-38,860.38	101,387.62		0.00		Normal			
-371,984.39	-460,552.10	1,329,447.90		0.00		Normal			
-8,310.42	-10,289.09	29,700.91		0.00		Normal			
-77,929.68	-85,351.56	289,648.44		0.00		Normal			
-236,634.45	-270,439.37	868,252.63		0.00		Normal			
-389,128.91	-407,658.86	1,464,841.14		0.00		Normal			
-1,111.72	-1,111.72	6,223.28		0.00		Normal			
-1,937.82	-1,937.82	8,662.18		0.00	1530	Normal			
-2,257.74	-2,257.74	10,092.26		0.00	1530	Normal			
-2,641.62	-2,641.62	11,808.38		0.00	1719	Normal			
-2,010.93	-2,010.93	8,989.07		0.00	1762	Normal			
-5,343.04	-5,343.04	44,536.96		0.00		Ready To Dispose			
-288,551.06	-288,551.06	2,345,448.94		0.00		Ready To Dispose			

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OFFEQ-1145	Supply of Samsung Crystal Smart TV - HD 50' - MD's Office	OFFICE EQ					07/12/2023					102,200.00	Straight-Line	12.5	-5,110.00
OFFEQ-1146	Supply of Samsung Crystal Smart TV - HD 50' - MD's Office	OFFICE EQ					07/12/2023					102,200.00	Straight-Line	12.5	-5,110.00
OFFEQ-1147	Supply of Samsung Crystal Smart TV - HD 50' - MD's Office	OFFICE EQ					07/12/2023					61,320.00	Straight-Line	12.5	-3,066.00
OFFEQ-1148	OFFICE EQUIPMENT-Mika & Ramtoms Heater L.G TV & VACUM FLASK	OFFICE EQ					15/11/2023					5,995.00	Straight-Line	12.5	-299.75
OFFEQ-1149	OFFICE EQUIPMENT-Mika & Ramtoms Heater L.G TV & VACUM FLASK	OFFICE EQ					15/11/2023					5,410.00	Straight-Line	12.5	-270.50
OFFEQ-1150	OFFICE EQUIPMENT-Mika & Ramtoms Heater L.G TV & VACUM FLASK	OFFICE EQ					15/11/2023					17,900.00	Straight-Line	12.5	-895.00
OFFEQ-1151	OFFICE EQUIPMENT-Mika & Ramtoms Heater L.G TV & VACUM FLASK	OFFICE EQ					15/11/2023					17,900.00	Straight-Line	12.5	-895.00
OFFEQ-1152	OFFICE EQUIPMENT-Mika & Ramtoms Heater L.G TV & VACUM FLASK	OFFICE EQ					15/11/2023					17,900.00	Straight-Line	12.5	-895.00
OFFEQ-1153	OFFICE EQUIPMENT-Mika & Ramtoms Heater L.G TV & VACUM FLASK	OFFICE EQ					15/11/2023					17,900.00	Straight-Line	12.5	-895.00
OFFEQ-1154	OFFICE EQUIPMENT-Mika & Ramtoms Heater L.G TV & VACUM FLASK	OFFICE EQ					15/11/2023					17,900.00	Straight-Line	12.5	-895.00

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-16,341.35	-16,341.35	85,858.65		0.00		Ready To Dispose			
-16,341.35	-16,341.35	85,858.65		0.00		Ready To Dispose			
-9,804.82	-9,804.82	51,515.18		0.00		Ready To Dispose			
-1,004.37	-1,004.37	4,990.63		0.00		Ready To Dispose			
-906.36	-906.36	4,503.64		0.00		Ready To Dispose			
-2,998.89	-2,998.89	14,901.11		0.00		Ready To Dispose			
-2,998.89	-2,998.89	14,901.11		0.00		Ready To Dispose			
-2,998.89	-2,998.89	14,901.11		0.00		Ready To Dispose			
-2,998.89	-2,998.89	14,901.11		0.00		Ready To Dispose			
-2,998.89	-2,998.89	14,901.11		0.00		Ready To Dispose			

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OFFEQ-1155	OFFICE EQUIPMENT-Mika & Ramtoms Heater L.G TV & VACUM FLASK	OFFICE EQ					15/11/2023					17,900.00	Straight-Line	12.5	-895.00
OFFEQ-1156	OFFICE EQUIPMENT-Mika & Ramtoms Heater L.G TV & VACUM FLASK	OFFICE EQ					15/11/2023					44,995.00	Straight-Line	12.5	-2,249.75
OFFEQ-1157	OFFICE EQUIPMENT-Mika & Ramtoms Heater L.G TV & VACUM FLASK	OFFICE EQ					15/11/2023					44,995.00	Straight-Line	12.5	-2,249.75
OFFEQ-1158	OFFICE EQUIPMENT-Mika & Ramtoms Heater L.G TV & VACUM FLASK	OFFICE EQ					15/11/2023					1,735.00	Straight-Line	12.5	-86.75
OFFEQ-1159	Branded Podium	OFFICE EQ					15/09/2023					85,000.00	Straight-Line	12.5	-4,250.00
OFFEQ-1160	Ramtons water dispenser-4 pcs -	OFFICE EQ								KAREN H/Q		0.00	Straight-Line	12.124	0.00
OFFEQ-1161	Ramtons water dispenser-4 pcs -	OFFICE EQ								KAREN H/Q		0.00	Straight-Line	12.125	0.00
OFFEQ-1162	Ramtons water dispenser-4 pcs -	OFFICE EQ								KAREN H/Q		0.00	Straight-Line	12.126	0.00
OFFEQ-1163	Ramtons water dispenser-4 pcs -	OFFICE EQ								KAREN H/Q		0.00	Straight-Line	12.127	0.00
OFFEQ-1164	Digital Weighing Scales for Busia PIU	OFFICE EQ					20/06/2024			BUSIA		6,000.00	Straight-Line	12.5	-300.00
OFFEQ-1165	Digital Weighing Scales for Busia PIU	OFFICE EQ					20/06/2024			BUSIA		6,000.00	Straight-Line	12.5	-300.00
OFFEQ-1166	Office fans for Kisumu Office	OFFICE EQ					20/06/2024			KISUMU		4,500.00	Straight-Line	12.5	-225.00
OFFEQ-1167	Office fans for Kisumu Office	OFFICE EQ					20/06/2024			KISUMU		4,500.00	Straight-Line	12.5	-225.00
OFFEQ-1168	Office fans for Kisumu Office	OFFICE EQ					20/06/2024			KISUMU		4,500.00	Straight-Line	12.5	-225.00

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-2,998.89	-2,998.89	14,901.11		0.00		Ready To Dispose			
-7,538.22	-7,538.22	37,456.78		0.00		Ready To Dispose			
-7,538.22	-7,538.22	37,456.78		0.00		Ready To Dispose			
-290.68	-290.68	1,444.32		0.00		Ready To Dispose			
-16,011.29	-16,011.29	68,988.71		0.00		Ready To Dispose			
0.00	0.00	0.00		0.00		Ready To Dispose			
0.00	0.00	0.00		0.00		Ready To Dispose			
0.00	0.00	0.00		0.00		Ready To Dispose			
0.00	0.00	0.00		0.00		Ready To Dispose			
-596.89	-596.89	5,403.11		0.00		Ready To Dispose			
-596.89	-596.89	5,403.11		0.00		Ready To Dispose			
-447.65	-447.65	4,052.35		0.00		Ready To Dispose			
-447.65	-447.65	4,052.35		0.00		Ready To Dispose			
-447.65	-447.65	4,052.35		0.00		Ready To Dispose			

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OFFEQ-1169	Office fans for Kisumu Office	OFFICE EQ					20/06/2024			KISUMU		4,500.00	Straight-Line	12.5	-225.00
OFFEQ-1170	Office fans for Kisumu Office	OFFICE EQ					20/06/2024			KISUMU		4,500.00	Straight-Line	12.5	-225.00
OFFEQ-1171	Office fans for Kisumu Office	OFFICE EQ					20/06/2024			KISUMU		4,500.00	Straight-Line	12.5	-225.00
P&MA-0001	GENERATOR PERKINS	PLANT & MA		K12877	CO28269/11		30/06/2023			KAREN H/Q	GENERATOR HOUSE	3,632,300.00	Straight-Line	12.5	-363,230.00
P&MA-0002	GENERATOR MECCALETE	PLANT & MA		K17553	0315482217KI		30/06/2023			NAKURU	GENERATOR ROOM	119,400.00	Straight-Line	12.5	-11,940.00
P&MA-0003	GENERATOR KOHLERSDMO	PLANT & MA		K14764	18002438	K22	30/06/2023			KISUMU	COMMON ROOM	133,300.00	Straight-Line	12.5	-13,330.00
P&MA-0004	GENERATOR FG WILSON BLACK HOOD	PLANT & MA		K14471		P50-3	30/06/2023			KITALE	GENERATOR ROOM	966,900.00	Straight-Line	12.5	-96,690.00
P&MA-0005	GENERATOR MAGNAPLUS	PLANT & MA		K13647	GU620A	PERKINS 150 KVA (4703.4 HRS)	30/06/2023			MUGUGA	GENERATOR HOUSE	1,450,400.00	Straight-Line	12.5	-145,040.00
P&MA-0006	GENERATOR DAYLIFE	PLANT & MA		K17164		DG 12000	30/06/2023			EMBU	OUTSIDE	975,300.00	Straight-Line	12.5	-97,530.00
P&MA-0007	Rotor 16HF100 (not taggable)	PLANT & MA		X044			30/06/2023			KAREN H/Q	ADMIN	1,062,000.00	Straight-Line	12.5	-106,200.00
P&MA-0008	GENERATOR ELERUAX SMALL	PLANT & MA		K14853		SH2500	30/06/2023			KISUMU	OBSOLUTE STORES	390,900.00	Straight-Line	12.5	-39,090.00
P&MA-0009	GENERATOR HONDA	PLANT & MA		K15340		F6500X	30/06/2023			LUNGALUNGA	LUNGALUNGA	86,200.00	Straight-Line	12.5	-8,620.00
P&MA-0010	GENERATOR	PLANT & MA		K17712			30/06/2023			JKIA	PARKING	162,400.00	Straight-Line	12.5	-16,240.00
P&MA-0011	GENERATOR HONDA	PLANT & MA		K14887	GCAFH-0810966	FA6500X	30/06/2023			OLOITOKTOK	LOITOKTOK OFFICE	111,400.00	Straight-Line	12.5	-11,140.00
P&MA-0012	GENERATOR VANGUARD	PLANT & MA		K17596		PROMAX 7500A	30/06/2023			KAREN H/Q	STORE	199,500.00	Straight-Line	12.5	-19,950.00

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-447.65	-447.65	4,052.35		0.00		Ready To Dispose			
-447.65	-447.65	4,052.35		0.00		Normal			
-1,010.14	-1,010.14	3,489.86		0.00		Normal			
-715,109.09	-1,123,742.84	2,508,557.16		0.00		Normal			
-23,506.89	-36,939.39	82,460.61		0.00		Normal			
-26,243.45	-41,239.70	92,060.30		0.00		Normal			
-190,358.45	-299,134.70	667,765.30		0.00		Normal			
-285,547.50	-448,717.50	1,001,682.50		0.00		Normal			
-192,012.20	-301,733.45	673,566.55		0.00	1433	Normal			
-209,081.25	-328,556.25	733,443.75		0.00		Normal			
-76,958.45	-120,934.70	269,965.30		0.00		Normal			
-16,970.64	-26,668.14	59,531.86		0.00	1661	Normal			
-31,972.50	-50,242.50	112,157.50		0.00		Normal			
-21,931.89	-34,464.39	76,935.61		0.00	1665	Normal			
-39,276.59	-61,720.34	137,779.66		0.00		Normal			

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P&MA-0013	GENERATOR LAUNTOP GASOLINE	PLANT & MA		K16649			30/06/2023			KITALE	COMPOUND	22,700.00	Straight-Line	12.5	-2,270.00
P&MA-0014	BOREHOLE PUMP (NOT TAGGABLE)	PLANT & MA		X045			30/06/2023			KAREN H/Q	ADMIN	185,200.00	Straight-Line	12.5	-18,520.00
P&MA-0015	CONTAINER	PLANT & MA		K15800			30/06/2023			NAMANGA	NAMANGA	170,600.00	Straight-Line	12.5	-17,060.00
P&MA-0016	PLANTER PLOT DERIL	PLANT & MA		K17542	2100/877/505/12	PM	30/06/2023			NAKURU	GARAGE	131,400.00	Straight-Line	12.5	-13,140.00
P&MA-0017	WHEAT CRUSHER	PLANT & MA		K17539			30/06/2023			NAKURU	GARAGE	67,500.00	Straight-Line	12.5	-6,750.00
P&MA-0018	LAWN MOWER POWER BULT	PLANT & MA		K15994		10.5	30/06/2023			NAKURU	FARM	40,900.00	Straight-Line	12.5	-4,090.00
P&MA-0019	PUMP	PLANT & MA					30/06/2023			MUGUGA		4,200.00	Straight-Line	12.5	-420.00
P&MA-0020	WATER TANK 10,000 LITRES	PLANT & MA		K13764			30/06/2023			MUGUGA	OUTSIDE ADMINISTRATION	56,000.00	Straight-Line	12.5	-5,600.00
P&MA-0021	WATER TANK ROTO 10000L	PLANT & MA		K18874			30/06/2023			NYERI		93,600.00	Straight-Line	12.5	-9,360.00
P&MA-0022	PLANTER	PLANT & MA		K17517			30/06/2023			NAKURU	FARM	84,300.00	Straight-Line	12.5	-8,430.00
P&MA-0023	HARROW 9 DISC	PLANT & MA		K14579			30/06/2023			KITALE	COMPOUND	102,300.00	Straight-Line	12.5	-10,230.00
P&MA-0024	GENERATOR MAXPOWER HONDA	PLANT & MA		K15878		MPG6500 CXS	30/06/2023			NAIVASHA	STORE	133,800.00	Straight-Line	12.5	-13,380.00
P&MA-0025	CONCRETE MIXER	PLANT & MA		K17543			30/06/2023			NAKURU	GARAGE	204,700.00	Straight-Line	12.5	-20,470.00
P&MA-0026	WATER TANK 10,000LTRS	PLANT & MA					30/06/2023					37,800.00	Straight-Line	12.5	-3,780.00
P&MA-0027	TANK PLASTIC 10000 LTS	PLANT & MA		K17531			30/06/2023			NAKURU	FARM	76,200.00	Straight-Line	12.5	-7,620.00

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-4,469.09	-7,022.84	15,677.16		0.00		Normal			
-36,461.25	-57,296.25	127,903.75		0.00		Normal			
-33,586.89	-52,779.39	117,820.61		0.00	1548	Normal			
-25,869.39	-40,651.89	90,748.11		0.00	1508	Normal			
-13,289.09	-20,882.84	46,617.16		0.00	1508	Normal			
-8,052.20	-12,653.45	28,246.55		0.00	1508	Normal			
-826.89	-1,299.39	2,900.61		0.00		Normal			
-11,025.00	-17,325.00	38,675.00		0.00		Normal			
-18,427.50	-28,957.50	64,642.50		0.00	1282	Normal			
-16,596.59	-26,080.34	58,219.66		0.00	1508	Normal			
-20,140.34	-31,649.09	70,650.91		0.00		Normal			
-26,341.89	-41,394.39	92,405.61		0.00		Normal			
-40,300.34	-63,329.09	141,370.91		0.00	1508	Normal			
-7,441.89	-11,694.39	26,105.61		0.00		Normal			
-15,001.89	-23,574.39	52,625.61		0.00	1508	Normal			

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P&MA-0028	TANK PLASTIC 10000 LTS	PLANT & MA		K17532			30/06/2023			NAKURU	FARM	76,200.00	Straight-Line	12.5	-7,620.00
P&MA-0029	CAR WASH MACHINE AICO	PLANT & MA		K14472		3200PSI	30/06/2023			KITALE	GENERATOR ROOM	19,900.00	Straight-Line	12.5	-1,990.00
P&MA-0030	HARROW LARGE 20 PLATES	PLANT & MA		K15995			30/06/2023			NAKURU	FARM	33,700.00	Straight-Line	12.5	-3,370.00
P&MA-0031	TRAILER 1 TON	PLANT & MA		K17515			30/06/2023			NAKURU	FARM	43,900.00	Straight-Line	12.5	-4,390.00
P&MA-0032	PLOUGH 3 DISC	PLANT & MA		K14485			30/06/2023			KITALE	REGIONAL MANAGER	43,700.00	Straight-Line	12.5	-4,370.00
P&MA-0033	TANK 8000LTS	PLANT & MA					30/06/2023			KITALE		32,400.00	Straight-Line	12.5	-3,240.00
P&MA-0034	TANK 8000LTS	PLANT & MA					30/06/2023			KITALE		32,400.00	Straight-Line	12.5	-3,240.00
P&MA-0035	Magnetron 850w AP-76491(Not taggable)	PLANT & MA		X048			30/06/2023			KAREN H/Q	ADMIN	43,000.00	Straight-Line	12.5	-4,300.00
P&MA-0036	Magnetron 850w AP-76491(not taggable)	PLANT & MA		X049			30/06/2023			KAREN H/Q	ADMIN	43,000.00	Straight-Line	12.5	-4,300.00
P&MA-0037	TANK ROTO 10000 LITRES	PLANT & MA		K17163			30/06/2023			EMBU	OUTSIDE	56,000.00	Straight-Line	12.5	-5,600.00
P&MA-0038	WATER TANK VECTUS 2300 L	PLANT & MA		K18667			30/06/2023			EMBU		42,600.00	Straight-Line	12.5	-4,260.00
P&MA-0039	TANK RUTTI 10000 LTS	PLANT & MA		K12885			30/06/2023			KAREN H/Q	WATER TANK AREA	40,500.00	Straight-Line	12.5	-4,050.00
P&MA-0040	TANK RUTTI 10000 LTS	PLANT & MA		K12884			30/06/2023			KAREN H/Q	NURSERY TREE	42,600.00	Straight-Line	12.5	-4,260.00
P&MA-0041	AIR COMPRESSER	PLANT & MA		K17486			30/06/2023			NAKURU	VARIETY STORE	46,300.00	Straight-Line	12.5	-4,630.00
P&MA-0042	CAR WASH MACHINE	PLANT & MA		K17540			30/06/2023			NAKURU	GARAGE	40,000.00	Straight-Line	12.5	-4,000.00

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FIXED ASSET REGISTER

-15,001.89	-23,574.39	52,625.61		0.00	1508	Normal			
-3,917.84	-6,156.59	13,743.41		0.00		Normal			
-6,634.70	-10,425.95	23,274.05		0.00	1508	Normal			
-8,642.84	-13,581.59	30,318.41		0.00	1508	Normal			
-8,603.45	-13,519.70	30,180.30		0.00	1433	Normal			
-6,378.75	-10,023.75	22,376.25		0.00		Normal			
-6,378.75	-10,023.75	22,376.25		0.00		Normal			
-8,465.64	-13,303.14	29,696.86		0.00		Normal			
-8,465.64	-13,303.14	29,696.86		0.00		Normal			
-11,025.00	-17,325.00	38,675.00		0.00	1433	Normal			
-8,386.89	-13,179.39	29,420.61		0.00	1571	Normal			
-7,973.45	-12,529.70	27,970.30		0.00		Normal			
-8,386.89	-13,179.39	29,420.61		0.00		Normal			
-9,115.34	-14,324.09	31,975.91		0.00	1520	Normal			
-7,875.00	-12,375.00	27,625.00		0.00	1508	Normal			

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P&MA-0043	HARROW 20 DISKS	PLANT & MA					30/06/2023			NAKURU		199,000.00	Straight-Line	12.5	-19,900.00
P&MA-0044	PLOUGH BALDAM 3 DISC	PLANT & MA		K17523			30/06/2023			NAKURU	FARM	30,300.00	Straight-Line	12.5	-3,030.00
P&MA-0045	TRAILER TIPPER	PLANT & MA		K17520	GK 691A		30/06/2023			NAKURU	FARM	6,000.00	Straight-Line	12.5	-600.00
P&MA-0046	HARROW 14 DISC	PLANT & MA		K17521			30/06/2023			NAKURU	FARM	27,000.00	Straight-Line	12.5	-2,700.00
P&MA-0047	PLANTER	PLANT & MA		K14575			30/06/2023			KITALE	COMPOUND	27,000.00	Straight-Line	12.5	-2,700.00
P&MA-0048	HARROW 10 DISC	PLANT & MA		K14486			30/06/2023			KITALE	REGIONAL MANAGER	50,600.00	Straight-Line	12.5	-5,060.00
P&MA-0049	Heating Transformer 230v AP-4764(Not taggable)	PLANT & MA		X047			30/06/2023			KAREN H/Q	ADMIN	26,900.00	Straight-Line	12.5	-2,690.00
P&MA-0050	AIR COMPRESSER	PLANT & MA		K14544			30/06/2023			KITALE	GERMINATION ROOM	44,700.00	Straight-Line	12.5	-4,470.00
P&MA-0051	AIR COMPRESSSOR ABAC	PLANT & MA		K12875	86874		30/06/2023			KAREN H/Q	DRIVERS OFFICE	38,300.00	Straight-Line	12.5	-3,830.00
P&MA-0052	COMPRESSER	PLANT & MA		K14538			30/06/2023			KITALE	COLD ROOM 1	39,700.00	Straight-Line	12.5	-3,970.00
P&MA-0053	WATER PUMP PEDROLLO	PLANT & MA		K10268			30/06/2023			KAREN H/Q	WASHING ROOM MICRO	8,800.00	Straight-Line	12.5	-880.00
P&MA-0054	WATER PUMP PEDROLLO	PLANT & MA		K12879	458654	PKM 65	30/06/2023			KAREN H/Q	WATER TANK AREA	22,900.00	Straight-Line	12.5	-2,290.00
P&MA-0055	PUMP PEDVOVO	PLANT & MA		K12887		P20510	30/06/2023			KAREN H/Q	WATER TANK AREA	19,700.00	Straight-Line	12.5	-1,970.00
P&MA-0056	PUMP PEDVOVO	PLANT & MA		K12888		P20510	30/06/2023			KAREN H/Q	WATER TANK AREA	19,700.00	Straight-Line	12.5	-1,970.00
P&MA-0057	PUMP PEDVOVO	PLANT & MA		K12889		P20510	30/06/2023			KAREN H/Q	WATER TANK AREA	19,700.00	Straight-Line	12.5	-1,970.00

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-39,178.14	-61,565.64	137,434.36		0.00	1508	Normal			
-5,965.34	-9,374.09	20,925.91		0.00	1508	Normal			
-1,181.25	-1,856.25	4,143.75		0.00	1508	Normal			
-5,315.64	-8,353.14	18,646.86		0.00	1508	Normal			
-5,315.64	-8,353.14	18,646.86		0.00		Normal			
-9,961.89	-15,654.39	34,945.61		0.00	1433	Normal			
-5,295.95	-8,322.20	18,577.80		0.00		Normal			
-8,800.34	-13,829.09	30,870.91		0.00		Normal			
-7,540.34	-11,849.09	26,450.91		0.00		Normal			
-7,815.95	-12,282.20	27,417.80		0.00		Normal			
-1,732.50	-2,722.50	6,077.50		0.00	1685	Normal			
-4,508.45	-7,084.70	15,815.30		0.00		Normal			
-3,878.45	-6,094.70	13,605.30		0.00		Normal			
-3,878.45	-6,094.70	13,605.30		0.00		Normal			
-3,878.45	-6,094.70	13,605.30		0.00		Normal			

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P&MA-0058	PUMP PEDVOVO	PLANT & MA		K12886		P20510	30/06/2023			KAREN H/Q	WATER TANK AREA	19,800.00	Straight-Line	12.5	-1,980.00
P&MA-0059	LAWN MOWER (HAWK KING)	PLANT & MA		K18718			30/06/2023			EMBU		14,200.00	Straight-Line	12.5	-1,420.00
P&MA-0060	RAKE TRIPLE K	PLANT & MA		K17514			30/06/2023			NAKURU	FARM	29,000.00	Straight-Line	12.5	-2,900.00
P&MA-0061	LISTER ENGINE	PLANT & MA		K17541			30/06/2023			NAKURU	GARAGE	570,700.00	Straight-Line	12.5	-57,070.00
P&MA-0062	GREACE GUN	PLANT & MA		K14516			30/06/2023			KITALE	PLANT OPERATOR	7,600.00	Straight-Line	12.5	-760.00
P&MA-0063	TANK PLASTIC 200LTS	PLANT & MA		K14504			30/06/2023			ELDORET	ELD GENERAL OFFICE	9,200.00	Straight-Line	12.5	-920.00
P&MA-0064	WATER TANK 1000LTRS	PLANT & MA					30/06/2023			MUGUGA		6,100.00	Straight-Line	12.5	-610.00
P&MA-0065	WATER TANK 1000LTRS	PLANT & MA					30/06/2023			MUGUGA		6,100.00	Straight-Line	12.5	-610.00
P&MA-0066	WATER TANK 1000LTRS	PLANT & MA					30/06/2023			MUGUGA		6,100.00	Straight-Line	12.5	-610.00
P&MA-0067	WATER TANK 1000LTRS	PLANT & MA					30/06/2023			MUGUGA		6,100.00	Straight-Line	12.5	-610.00
P&MA-0068	UNDERGROUND TANK	PLANT & MA					30/06/2023			MUGUGA		6,100.00	Straight-Line	12.5	-610.00
P&MA-0069	WATER TANK PLASTIC TOPTANK 3000LTRS	PLANT & MA		K16936			30/06/2023			BURA	HOLA LAND	19,500.00	Straight-Line	12.5	-1,950.00
P&MA-0070	WATER TANK PLASTIC TOPTANK 3000LTRS	PLANT & MA		K16937			30/06/2023			BURA	HOLA LAND	19,500.00	Straight-Line	12.5	-1,950.00
P&MA-0071	TANK ROTO 5000LITRES	PLANT & MA		K14765			30/06/2023			KISUMU	COMMON ROOM	19,900.00	Straight-Line	12.5	-1,990.00
P&MA-0072	WATER PUMP LOWARA	PLANT & MA		K13923			30/06/2023			JKIA	WATER STORAGE TANK	12,100.00	Straight-Line	12.5	-1,210.00

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-3,898.14	-6,125.64	13,674.36		0.00		Normal			
-2,795.64	-4,393.14	9,806.86		0.00	1571	Normal			
-5,709.39	-8,971.89	20,028.11		0.00	1508	Normal			
-112,356.59	-176,560.34	394,139.66		0.00	1508	Normal			
-1,496.25	-2,351.25	5,248.75		0.00		Normal			
-1,811.25	-2,846.25	6,353.75		0.00	1574	Normal			
-1,200.95	-1,887.20	4,212.80		0.00		Normal			
-1,200.95	-1,887.20	4,212.80		0.00		Normal			
-1,200.95	-1,887.20	4,212.80		0.00		Normal			
-1,200.95	-1,887.20	4,212.80		0.00		Normal			
-1,200.95	-1,887.20	4,212.80		0.00		Normal			
-3,839.09	-6,032.84	13,467.16		0.00	1744	Normal			
-3,839.09	-6,032.84	13,467.16		0.00	1444	Normal			
-3,917.84	-6,156.59	13,743.41		0.00		Normal			
-2,382.20	-3,743.45	8,356.55		0.00		Normal			

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P&MA-0073	WATER PUMP PEDROLLO	PLANT & MA		K13769			30/06/2023			MUGUGA	BEHIND ADMINISTRATION BLOCK	4,200.00	Straight-Line	12.5	-420.00
P&MA-0074	WELDING MACHINE	PLANT & MA		K17489			30/06/2023			NAKURU	FARM	14,200.00	Straight-Line	12.5	-1,420.00
P&MA-0075	WATER TANK	PLANT & MA		K13757			30/06/2023			MUGUGA	OUTSIDE TISSUE CULTURE	8,200.00	Straight-Line	12.5	-820.00
P&MA-0076	WATER TANK	PLANT & MA		K13924			30/06/2023			JKIA	WATER STORAGE TANK	12,100.00	Straight-Line	12.5	-1,210.00
P&MA-0077	TANK PLASTIC KENTANK 4600 LTS	PLANT & MA		K14566			30/06/2023			KITALE	COMPOUND	18,300.00	Straight-Line	12.5	-1,830.00
P&MA-0078	TANK PLASTIC KENTANK 4600 LTS	PLANT & MA		K14567			30/06/2023			KITALE	COMPOUND	18,300.00	Straight-Line	12.5	-1,830.00
P&MA-0079	TANK PLASTIC ROTO 2300LTS	PLANT & MA		K14565			30/06/2023			KITALE	COMPOUND	10,100.00	Straight-Line	12.5	-1,010.00
P&MA-0080	AIR COMPRESSER	PLANT & MA		K17488			30/06/2023			NAKURU	FARM	11,400.00	Straight-Line	12.5	-1,140.00
P&MA-0081	COMPRESSOR	PLANT & MA		K13921			30/06/2023			JKIA	COLD ROOM	34,000.00	Straight-Line	12.5	-3,400.00
P&MA-0082	WATER PUMP	PLANT & MA		K13770			30/06/2023			MUGUGA	ADMINISTRATION	4,200.00	Straight-Line	12.5	-420.00
P&MA-0083	TOOL BOX	PLANT & MA		K14517			30/06/2023			KITALE	PLANT OPERATOR	3,300.00	Straight-Line	12.5	-330.00
P&MA-0084	SURVEYORS WHEEL-USAID PROJECT	PLANT & MA		K16241			30/06/2023			KITALE	SUPPLIES OFFICE	5,900.00	Straight-Line	12.5	-590.00
P&MA-0085	WATER PUMP	PLANT & MA		K16605			30/06/2023			KISUMU	COMPOUND	25,500.00	Straight-Line	12.5	-2,550.00
P&MA-0086	PUMP KEROSINE	PLANT & MA		K17530			30/06/2023			NAKURU	FARM	85,300.00	Straight-Line	12.5	-8,530.00
P&MA-0087	CLAMP	PLANT & MA		K17491			30/06/2023			NAKURU	FARM	3,000.00	Straight-Line	12.5	-300.00

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-826.89	-1,299.39	2,900.61		0.00	1598	Disposed			
-2,795.64	-4,393.14	9,806.86		0.00	1508	Normal			
-1,614.39	-2,536.89	5,663.11		0.00		Normal			
-2,382.20	-3,743.45	8,356.55		0.00		Normal			
-3,602.84	-5,661.59	12,638.41		0.00		Normal			
-3,602.84	-5,661.59	12,638.41		0.00		Normal			
-1,988.45	-3,124.70	6,975.30		0.00		Normal			
-2,244.39	-3,526.89	7,873.11		0.00	1508	Normal			
-6,693.75	-10,518.75	23,481.25		0.00		Normal			
-826.89	-1,299.39	2,900.61		0.00	1598	Normal			
-649.70	-1,020.95	2,279.05		0.00		Normal			
-1,161.59	-1,825.34	4,074.66		0.00	1712	Normal			
-5,020.34	-7,889.09	17,610.91		0.00		Normal			
-16,793.45	-26,389.70	58,910.30		0.00	1508	Normal			
-590.64	-928.14	2,071.86		0.00	1508	Normal			

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P&MA-0088	GREECE GUN	PLANT & MA		K17510			30/06/2023			NAKURU	FARM	2,500.00	Straight-Line	12.5	-250.00
P&MA-0089	WATER TANK	PLANT & MA		K13925			30/06/2023			JKIA	WATER STORAGE TANK	3,400.00	Straight-Line	12.5	-340.00
P&MA-0090	UNDERGROUND WATER TANK	PLANT & MA					30/06/2023			MUGUGA		3,600.00	Straight-Line	12.5	-360.00
P&MA-0091	UNDERGROUND WATER TANK	PLANT & MA					30/06/2023			MUGUGA		4,200.00	Straight-Line	12.5	-420.00
P&MA-0092	JACK STAND	PLANT & MA		K17598		3 TONS	30/06/2023			KAREN H/Q	STORE	4,700.00	Straight-Line	12.5	-470.00
P&MA-0093	JACK STAND	PLANT & MA		K17599		3 TONS	30/06/2023			KAREN H/Q	STORE	4,700.00	Straight-Line	12.5	-470.00
P&MA-0094	JACK STAND	PLANT & MA		K17600		3 TONS	30/06/2023			KAREN H/Q	STORE	4,700.00	Straight-Line	12.5	-470.00
P&MA-0095	JACK STAND	PLANT & MA		K17601		3 TONS	30/06/2023			KAREN H/Q	STORE	4,700.00	Straight-Line	12.5	-470.00
P&MA-0096	JACK STAND	PLANT & MA		K17602		3 TONS	30/06/2023			KAREN H/Q	STORE	4,700.00	Straight-Line	12.5	-470.00
P&MA-0097	JACK STAND	PLANT & MA		K17603		3 TONS	30/06/2023			KAREN H/Q	STORE	4,700.00	Straight-Line	12.5	-470.00
P&MA-0098	JACK STAND	PLANT & MA		K17604		3 TONS	30/06/2023			KAREN H/Q	STORE	4,700.00	Straight-Line	12.5	-470.00
P&MA-0099	JACK STAND	PLANT & MA		K17605		3 TONS	30/06/2023			KAREN H/Q	STORE	4,700.00	Straight-Line	12.5	-470.00
P&MA-0100	HYDROLIC FLOOR JACK	PLANT & MA		K17597		5 TONS	30/06/2023			KAREN H/Q	STORE	2,800.00	Straight-Line	12.5	-280.00
P&MA-0101	JACK	PLANT & MA		K14518			30/06/2023			KITALE	PLANT OPERATOR	3,100.00	Straight-Line	12.5	-310.00
P&MA-0102	LAWN MONER	PLANT & MA		K14573		10.5	30/06/2023			KITALE	COMPOUND	50,000.00	Straight-Line	12.5	-5,000.00
P&MA-0103	CAR WASH MACHINE	PLANT & MA		5120			30/06/2023			KAREN H/Q		36,100.00	Straight-Line	12.5	-3,610.00
P&MA-0104	THRESHER SINGLE HEAD	PLANT & MA		K16193			30/06/2023			NAKURU	FARM OFFICE	36,900.00	Straight-Line	12.5	-3,690.00

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-492.20	-773.45	1,726.55		0.00	1508	Normal			
-669.39	-1,051.89	2,348.11		0.00		Normal			
-708.75	-1,113.75	2,486.25		0.00		Normal			
-826.89	-1,299.39	2,900.61		0.00		Normal			
-925.34	-1,454.09	3,245.91		0.00		Normal			
-925.34	-1,454.09	3,245.91		0.00		Normal			
-925.34	-1,454.09	3,245.91		0.00		Normal			
-925.34	-1,454.09	3,245.91		0.00		Normal			
-925.34	-1,454.09	3,245.91		0.00		Normal			
-925.34	-1,454.09	3,245.91		0.00		Normal			
-925.34	-1,454.09	3,245.91		0.00		Normal			
-925.34	-1,454.09	3,245.91		0.00		Normal			
-925.34	-1,454.09	3,245.91		0.00		Normal			
-551.25	-866.25	1,933.75		0.00		Normal			
-610.34	-959.09	2,140.91		0.00		Normal			
-9,843.75	-15,468.75	34,531.25		0.00		Normal			
-7,107.20	-11,168.45	24,931.55		0.00		Normal			
-7,264.70	-11,415.95	25,484.05		0.00		Normal			

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P&MA-0105	WATER TANK	PLANT & MA					30/06/2023			KAREN H/Q		42,600.00	Straight-Line	12.5	-4,260.00
P&MA-0106	WATER TANK	PLANT & MA					30/06/2023			KAREN H/Q		42,600.00	Straight-Line	12.5	-4,260.00
P&MA-0107	WATER TANK	PLANT & MA					30/06/2023			KAREN H/Q		42,600.00	Straight-Line	12.5	-4,260.00
P&MA-0108	WATER TANK VECTUS 2300 L	PLANT & MA					30/06/2023			EMBU		9,700.00	Straight-Line	12.5	-970.00
P&MA-0109	FEM-04833/GRUNDFOS 4KW 3PH MOTOR (NOT TAGGABBLE)	PLANT & MA		X046			30/06/2023			KAREN H/Q	ADMIN	41,900.00	Straight-Line	12.5	-4,190.00
P&MA-0110	WATER TANK	PLANT & MA		K16212			30/06/2023			NAKURU	VARIETY STORE	6,100.00	Straight-Line	12.5	-610.00
P&MA-0111	Supply and Installation of 60 KVA UPS	PLANT & MA					30/06/2023					2,910,000.00	Straight-Line	12.5	-291,000.00
P&MA-0112	10,000 Litre Cylindrical Tank	PLANT & MA					30/06/2023					100,000.00	Straight-Line	12.5	-10,000.00
P&MA-0113	Lawn Mower briggs 1pc	PLANT & MA					11/09/2023			KITALE		497,200.00	Straight-Line	12.128	-49,720.00

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FIXED ASSET REGISTER

-8,386.89	-13,179.39	29,420.61		0.00		Normal			
-8,386.89	-13,179.39	29,420.61		0.00		Normal			
-8,386.89	-13,179.39	29,420.61		0.00		Normal			
-1,909.70	-3,000.95	6,699.05		0.00		Normal			
-8,249.09	-12,962.84	28,937.16		0.00		Normal			
-1,200.95	-1,887.20	4,212.80		0.00		Normal			
-572,906.25	-818,437.50	2,091,562.50		0.00		Normal			
-19,687.50	-26,250.00	73,750.00		0.00		Normal			
-87,315.26	-87,315.26	409,884.74		0.00		Ready To Dispose			