



PARENTS' HOPE PRIMARY SCHOOL- IBANDA

P.O Box 369, Ibanda

ACCOUNTS FOR MAY 2022

Date	Reason	Quantity	Cost	Total
May 1-30-2022	Teachers token	14 teachers	300,000=@	4,200,000=
	Support staff	4	240,000=@ on average	960,000=
	Scholastic materials	Books, teaching aids, pens, pencils, mathematical sets etc		1,300,000=
	Packed Posho	10 bags	150,000=	690,000=
	Maize Grain	600kgs(break tea; porridge)	105, 000=	630,000=
	Milling charges	600kgs	250@kg=	150,000=

	Beans	300kgs	280,000per 100kgs=	840,000=
	Firewood	3 trips	200,000@	600,000
	Tapeline(for new class floor)	2pieces	35000=	70,000=
	Desks	3 pieces	130,000=	390,000=
	Others	Soap, food complements, photocopying and printing etc		350,000=
Grand Total				10,190,000=

Compiled by

Specioza

Specioza Twinamasiko

NB: I have included the money that is coming in to the Month of May salary. It will cover the balance of all the workers. I have also added up all the arrears to complete the months of May's expenditure