



PARENTS' HOPE PRIMARY SCHOOL- IBANDA

P.O Box 369, Ibanda

ACCOUNTS FOR September 2022

Date	Reason	Quantity	Cost	Total
September 1-30-2022	Teachers token	14 teachers	300,000=@	4,200,000=
	Support staff	4	240,000@	960,000=
	Scholastic materials	Books, teaching aids, pens, pencils, mathematical sets etc		1,489,000=
	Packed Posho (processed)	300kgs	6000@kg=	1,800,000=
	Maize Grain	600kgs(break tea; porridge)	3320@kg=	1,992,000=
	Milling charges	600kgs	250@kg=	150,000=

	Beans	300kgs	3000=	900,000=
	Tapeline(for new class floor)	2pieces	35000=	70,000=
	Others	Soap, food complements, photocopying and printing etc		420,000=
Grand Total				13,470,000=

Compiled by



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