

Bursary

MINISTRY OF EDUCATION, SCIENCE & TECHNOLOGY  
ST. TERESA'S SECONDARY SCHOOL - SINYERERI  
P.O. BOX 4313-30200, KITALE  
SCHOOL FUND RECEIPT

No. **17753**

Date: 3-9-08

Received from JUHUAI CHILDREN IN CRISIS

Adm. No. .... Form .....

The sum of K. Shillings FIVE THOUSAND ONE HUNDRED SHILLINGS

VOTE HEADS	AMOUNT		VOTE HEADS	AMOUNT	
	Shs.	Cts.		Shs.	Cts.
MAIN ACCOUNT I (OPERATIONS)			SCHOOL FUND ACCOUNT III		
R.M.I.			ARREARS		
L.T & T.			BURSARY	5100	-
ADMINISTRATION COST			REGISTRATION		
E.W. & C.			CAUTION MONEY		
ACTIVITY			I.D. CARDS		
SMASSE			MEDICAL		
PERSONAL EMOLUMENTS			P.T.A. DEVELOPMENT FUND		
OTHERS			LUNCH		
			KNEC		
			TECHNICAL SUBJECTS		
MAIN ACCOUNT II (TUITION)			EVALUATION EXAMS		
TEXT BOOKS			PERSONAL EMOLUMENTS		
EXERCISE BOOKS			COMPUTER		
LAB. EQUIPMENT			FARM		
REF/LIB. MATERIALS			BOARDING FEES		
T/L MATERIALS			OTHERS		
CHALK					
INTERNAL EXAMS					
TEACHERS GUIDES					
OTHERS					
TOTAL			TOTAL	5100	-

COUNTY SCHOOLS AUDITOR  
P.O. BOX 2024  
KITALE

Cash/Cheque/Money Order/Postal Order No. BANKERS ON 1-9-08

Term THREE 2018

Fees Balance .....

*(Signature)*

Received (Signature)

to be made through the School A/C No. 0330290829504 (Equity Bank)

MINISTRY OF EDUCATION, SCIENCE & TECHNOLOGY  
**ST. TERESA'S SECONDARY SCHOOL – SINYERERI**  
**P.O. BOX 4313-30200, KITALE**  
**SCHOOL FUND RECEIPT**

*Bursary*

No. **17755**

Date: *3.5.018*

Received from *Miscillah chebo*

Adm. No. *1394* Form *Two*

The sum of K. Shillings *Three thousand shillings only*

VOTE HEADS	AMOUNT		VOTE HEADS	AMOUNT	
	Shs.	Cts.		Shs.	Cts.
<b>MAIN ACCOUNT I (OPERATIONS)</b>			<b>SCHOOL FUND ACCOUNT III</b>		
R.M.I.			ARREARS		
L.T & T.			BURSARY		
ADMINISTRATION COST			REGISTRATION		
E.W. & C.			CAUTION MONEY		
ACTIVITY			I.D. CARDS		
SMASSE			MEDICAL		
PERSONAL EMOLUMENTS			P.T.A. DEVELOPMENT FUND		
<b>OTHERS</b>			LUNCH	<i>3000</i>	<i>-</i>
			KNEC		
			TECHNICAL SUBJECTS		
<b>MAIN ACCOUNT II (TUITION)</b>			EVALUATION EXAMS		
TEXT BOOKS			PERSONAL EMOLUMENTS		
EXERCISE BOOKS			COMPUTER		
LAB. EQUIPMENT			FARM		
REF/LIB. MATERIALS			BOARDING FEES		
T/L MATERIALS			OTHERS		
CHALK					
INTERNAL EXAMS					
TEACHERS GUIDES					
<b>OTHERS</b>					
<b>TOTAL</b>			<b>TOTAL</b>	<i>3000</i>	<i>-</i>

**COUNTY SCHOOLS AUDITOR**  
**P. O. Box 2024**  
**KITALE.**

Cash/Cheque/Money Order/Postal Order No. *banked on 1-9-018*

Term *Three* 2018

Fees Balance *4012 year 018*

*Calph*

Received (Signature)

**NB:** All fees should be made through the School A/C No. 0330290829504 (Equity Bank)