

Breakdown of Expenses for Mobile Lab - June to August 2017

	Jun-17	Jul-17	Aug-17
Transport - Sikh and Lazarus - setting of mobile lab lab	46.00		
Transport - students	45.00	150.00	55.00
Stationery	47.79	59.75	
Apparatus	-	62.42	23.80
Chemicals	5.00	395.80	249.00
1st Aid Course for Tongai		70.00	
Laboratory Coats		132.30	
Repairs and electrical work - cupboards and fittings	199.50	99.00	
Snacks for students	20.28	55.00	39.45
Door Mats		60.00	
Airtime		5.00	2.00
Gas refilling		9.28	
Tongai - fees		350.00	
Storeroom construction			552.80
Bunsen burner service	168.00		
Total	531.57	1,448.55	922.05

Total Income received from students

Total
46.00
250.00
107.54
86.22
649.80
70.00
132.30
298.50
114.73
60.00
7.00
9.28
350.00
552.80
168.00
<u>2,902.17</u>