



YEANA ENGLISH MEDIUM

P. O. BOX GEITA, Nyantorotoro, GEITA, GEITA

Phone Number: +255 782 478 711

Email: tcomministry@yahoo.com

Website: <https://yeanaenglishmedium.ac.tz>

ALL EXPENDITURE REPORT FROM: 2022-01-01 to 2022-12-31

SN	CATEGORY	DESCRIPTION	QUANTITY	COST/UNIT	TOTAL COST	DATE	ACC CASHIER
1	CHAKULA	VITUNGUU	56 Kg	3,000	168,000	2022-07-13	Kondwan Director
2	SALARY	Salary for AUGOST	all (S)	Have Own	300,000	2022-12-09	Adminstors
3	SALARY	Salary for OCTOBER	all (S)	Have Own	150,000	2022-10-17	Adminstors
4	SALARY	Salary for SEPTEMBER	all (S)	Have Own	150,000	2022-09-17	Adminstors
5	SALARY	Salary for AUGOST	all (S)	Have Own	750,000	2022-09-16	Adminstors
6	SALARY	Salary for JANUARY	Director (S)	Have Own	200,000	2022-07-31	Adminstors
7	SALARY	Salary for JULY	all (S)	Have Own	370,000	2022-07-22	Adminstors
8	SALARY	Salary for JULY	all (S)	Have Own	0	2022-07-21	Adminstors
TOTAL OF ALL EXPENDITURES					2,088,000		