



SAMPLE HIGH SCHOOL
P.O Box 6124- 00100 NAIROBI, KENYA

CLASS BALANCES *Kshs*

2021

	FORM 1 2021		FORM 2 2021		FORM 3 2021		UNCLEARED
	INVOICES	PAID	INVOICES	PAID	INVOICES	PAID	
ADMISSION FEE	320,000.00	20,970.00	1,000.00	1,000.00	1,000.00	1,000.00	299,030.00
RMI	416,000.00	12,040.00	101,500.00	3,000.00			502,460.00
LTT	64,000.00	1,500.00	142,100.00	3,500.00			201,100.00
LUNCH	140,800.00	3,300.00					137,500.00
lost book	1,500.00	1,500.00					0.00
BOOK	500.00	500.00					0.00
ACTIVE	942,800.00	39,810.00	244,600.00	7,500.00	1,000.00	1,000.00	1,140,090.00
	942,800.00	39,810.00	244,600.00	7,500.00	1,000.00	1,000.00	1,140,090.00