

Liabilities:OFFICES:C & D:Radio Voice of Karamoja - Register Report

Date	Num	Description Memo	Transfer	Decrease	Increase	Balance
19-Jan-16	2332	C & D office use of fuel (see invoices 1205)	Liabilities:WORKSHOPS:Petrol Station	<u>UGX 528,000.00</u>		<u>UGX (528,000.00)</u>
04-Feb-16	2382	Radio Station (2) trips water @ 40,000/-	Liabilities:WORKSHOPS:Electricity Water Pump	<u>UGX 80,000.00</u>		<u>UGX (608,000.00)</u>
04-Feb-16	2399	C & D / Radio Station use of fuel (see invS. 2052)	Liabilities:WORKSHOPS:Petrol Station	<u>UGX 528,000.00</u>		<u>UGX (1,136,000.00)</u>
17-Feb-16	2438	Voice of Karamoja Radio use of fuel (see invoice 2090)	Liabilities:WORKSHOPS:Petrol Station	<u>UGX 528,000.00</u>		<u>UGX (1,664,000.00)</u>
03-Mar-16	2503	Voice of Karamoja Radio use of fuel (see invoice 2112)	Liabilities:WORKSHOPS:Petrol Station	<u>UGX 528,000.00</u>		<u>UGX (2,192,000.00)</u>
17-Mar-16	2546	Voice of Karamoja Radio use of fuel (see invoice 2144)	Liabilities:WORKSHOPS:Petrol Station	<u>UGX 528,000.00</u>		<u>UGX (2,720,000.00)</u>
22-Mar-16	2569	Radio Voice of Karamoja - 6 trips of water (see invoice 23)	Liabilities:WORKSHOPS:Electricity Water Pump	<u>UGX 180,000.00</u>		<u>UGX (2,900,000.00)</u>
30-Mar-16	2580	Voice of Karamoja Radio use of fuel (see invoice 2165)	Liabilities:WORKSHOPS:Petrol Station	<u>UGX 528,000.00</u>		<u>UGX (3,428,000.00)</u>
10-Jun-16	2722	(1) trip water Voice of Karamoja (see invoice	Liabilities:WORKSHOPS:Electricity Water Pump	<u>UGX 40,000.00</u>		<u>UGX (3,468,000.00)</u>