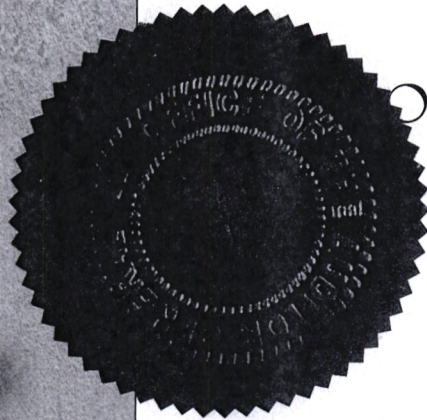


REPUBLIC OF KENYA



OFFICE OF THE AUDITOR-GENERAL



REPORT

OF

THE AUDITOR-GENERAL

ON

**THE FINANCIAL STATEMENTS OF
CONSTITUENCIES DEVELOPMENT FUND
BOMET CENTRAL CONSTITUENCY**

**FOR THE YEAR ENDED
30 JUNE 2015**



**CONSTITUENCY DEVELOPMENT FUND- BOMET CENTRAL
CONSTITUENCY**

REPORTS AND FINANCIAL STATEMENTS

**FOR THE FINANCIAL YEAR ENDED
JUNE 30, 2015**

Prepared in accordance with the Cash Basis of Accounting Method under the International Public Sector
Accounting Standards (IPSAS)

CONSTITUENCIES DEVELOPMENT FUND-BOMET CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015(Kshs'000)

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CONSTITUENCIES DEVELOPMENT FUND-BOMET CENTRAL CONSTITUENCY
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For the year ended June 30, 2015 (Kshs'000)

I. KEY INFORMATION AND MANAGEMENT OF BOMET CENTRAL CDF

(a) Background information

The Constituency Development Fund was set up under the CDF Act, 2003 now repealed by the CDF Act, 2013. The CDF Act 2013 aligns the fund with the Kenyan constitution of 2010 and The Public Finance Management Act 2012 that lay emphasis on citizen participation in public finance management and decision making, transparency and accountability together with equity in public resource utilisation. The overall management of the fund is the responsibility of the Constituencies Development Fund Board.

Key Management

The management of Bomet Central CDF's day to day management is under the following key organs:

- i) Constituency Development Fund Board(CDFB)
- ii) Constituency Development Fund Committee(CDFC)

(b) Fiduciary Management

The key fiduciary management personnel who held office during the financial year ended 30th June 2014 are as follows:

	Designation	Name
1	Chief Executive Officer	Mr. Yusuf Mbuno
2	Fund Account Manager	Mr Pacha Amos Ntaika
3	District Accountant	Mr. Kennedy Omariba

(c) Fiduciary Oversight Arrangements

List of CDFC as gazetted

No	Name	ID No	Membership	Member Position	Contact
1	Josphat Mutisya	11520744	National Gov Official	Member	0721581151
2	Dennis Kirui	23618506	Man Nominee (Youth)	Member	0721379996
3	Sammy Lagat	4840357	Man Nominee	Chairman	0711154757
4	Joseph Ngetich	9640412	Man Nominee	Member	0728274624
5	Emmy Chebet	23530385	Woman Nominee (Youth)	Member	0725265071
6	Agnes Byomndo	21953027	Woman Nominee (Youth)	Secretary	0714742416
7	Jane Rono	2352543	Woman Nominee	Member	0729433287
8	Elizaber Terer	9576724	Person with disability	Member	0723910309
9	Kenneth Langat	11637740	Nominee from NGO	Member	0720355232
10	Pacha Amos Ntaika	23042258	CDF BOARD	Fund Account Manager	0720361872

CONSTITUENCIES DEVELOPMENT FUND-BOMET CENTRAL CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2015 (Kshs'000)

BOMET CENTRAL CONSTITUENCY
P.O. BOX 154 BOMET
SOT TEA GROWERS BUILDING
BOMET/LITEIN ROAD
BOMET, KENYA

TELEPHONE: (254) 0720361872

BOMET CENTRAL BANKER

BOMET CENTRAL CONSTITUENCY MAIN BANKER IS
EQUITY BANK, BOMET BRANCH
ACCOUNT NUMBER: 1220261310522

INDEPENDENT AUDITORS

AUDITOR GENERAL
KENYA NATIONAL AUDIT OFFICE
ANIVERSARY TOWERS, UNIVERSITY WAY
P.O BOX 30084 00100 NAIROBI KENYA

PRNCIPAL LEGAL ADVISER

THE ATTORNEY GENERAL
STATE LAW OFFICE
HARAMBEE AVENUE
P.O BOX 40112 00200 NAIROBI KENYA

CONSTITUENCIES DEVELOPMENT FUND-BOMET CENTRAL CONSTITUENCY
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For the year ended June 30, 2015 (Kshs'000)

II. STATEMENT OF BOMET CENTRAL CDF MANAGEMENT RESPONSIBILITIES

Section 81 (1) of the Public Finance Management Act, 2012 requires that, at the end of each financial year, the accounting officer for a National Government Bomet Central shall prepare financial statements in respect of that Bomet Central. Section 81 (3) requires the financial statements so prepared to be in a form that complies with relevant accounting standards as prescribed the Public Sector Accounting Standards Board of Kenya from time to time.

The Fund Account Manager in charge of Bomet Central CDF is responsible for the preparation and presentation of the constituency's financial statements, which give a true and fair view of the state of affairs of the constituency as at the end of the financial year 2014/2015 ended on June 30, 2015. This responsibility includes: (i) maintaining adequate financial management arrangements and ensuring that these continue to be effective throughout the reporting period; (ii) maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Bomet Central; (iii) designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the financial statements, and ensuring that they are free from material misstatements, whether due to error or fraud; (iv) safeguarding the assets of the Bomet Central; (v) selecting and applying appropriate accounting policies; and (vi) making accounting estimates that are reasonable in the circumstances.

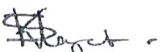
The Fund Account Manager in charge of Bomet Central CDF accepts responsibility for constituency's financial statements, which have been prepared on the Cash Basis Method of Financial Reporting, using appropriate accounting policies in accordance with International Public Sector Accounting Standards (IPSAS). The Fund Account Manager is of the opinion that the constituency's financial statements give a true and fair view of the state of transactions during the financial year ended June 30, 2015, and of the constituency's financial position as at that date. The Fund Account Manager in charge of Bomet Central CDF further confirms the completeness of the accounting records maintained for the constituency which have been relied upon in the preparation of the financial statements as well as the adequacy of the systems of internal financial control.

The Fund Account Manager in charge of Bomet Central CDF confirms that the Bomet Central has complied fully with applicable Government Regulations and the terms of external financing covenants (where applicable), and that the Bomet Central's funds received during the year under audit were used for the eligible purposes for which they were intended and were properly accounted for. Further the Fund Account Manager in charge of Bomet Central CDF confirms that the financial statements have been prepared in a form that complies with relevant accounting standards prescribed by the Public Sector Accounting Standards Board of Kenya.

Approval of the financial statements

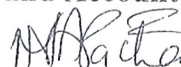
Sammy Langat

Chairman CDFC



Pacha Amos Ntaika

Fund Account Manager



REPUBLIC OF KENYA

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Fax: +254-20-311482
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Website: www.kenao.go.ke



P.O. Box 30084-00100
NAIROBI

OFFICE OF THE AUDITOR-GENERAL

REPORT OF THE AUDITOR-GENERAL ON CONSTITUENCIES DEVELOPMENT FUND – BOMET CENTRAL CONSTITUENCY FOR THE YEAR ENDED 30 JUNE 2015

REPORT ON THE FINANCIAL STATEMENTS

I have audited the accompanying financial statements of Constituencies Development Fund – Bomet Central set out on pages 7 to 15, which comprise the statement of assets as at 30 June 2015, and the statement of receipts and payments, statement of cash flows and summary statement of appropriation: recurrent and development combined for the year then ended and a summary of significant accounting policies and other explanatory information in accordance with the provisions of Article 229 of the Constitution of Kenya and Section 8 of the Public Audit Act, 2003.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with International Public Sector Accounting Standards (Cash Basis) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

The management is also responsible for the submission of the financial statements to the Auditor-General in accordance with the provisions of Section 7 of the Public Audit Act, 2003.

Auditor-General's Responsibility

My responsibility is to express an opinion on these financial statements based on the audit and report in accordance with Section 9 of the Public Audit Act, 2003 and submit the audit report in compliance with Article 229 (7) of the Constitution. The audit was conducted in accordance with International Standards of Supreme Audit Institutions (ISSAIs). Those standards require compliance with ethical requirements and that the audit be planned and performed to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an

Report of The Auditor-General on Constituencies Development Fund – Bomet Central Constituency for the year ended 30 June 2015

opinion on the effectiveness of the Fund's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Because of the matters described in the Basis for Disclaimer of Opinion paragraph, however, I am not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

1.0 Transfers to Other Government Units

1.1 The statement of receipts and payments reflects an expenditure of Kshs.55,504,000 in respect of transfer to other government units. However, the break down of the reported figures on transfer to primary and secondary schools as stated in note 5 to the financial statements were at variance with their respective supporting schedules as indicated below:

Item	Amount in Note 5 (Kshs.)	Amount in the schedules (Kshs.)	Variance (Kshs.)
Primary Schools	25,300,000	29,398,800.00	(4,098,000)
Secondary Schools	25,072,000	19,607,402.00	5,464,598
Tertiary Institutions	632,000	-	632,000

In addition, no schedule was provided to support the transfer of Kshs.632,000 to tertiary institutions. The anomalies present incorrect balances in the financial statements which are likely to mislead the users.

1.2 Irregular Expenditure on Emergency Projects

Included in the amount of Kshs.55,504,000 is Kshs.1,830,000 spent on emergency projects. The emergency projects included schools, a dairy project and an assistant chief's office. However, no minutes were provided of meetings that were held to deliberate about the occurrence of any urgent, unforeseen disaster or emergency incident as prescribed in Section 12 (3) of the Constituencies Development Fund Act, 2013. Therefore, the expenditure on emergency projects may not have met the necessary threshold as prescribed in law.

2.0 Unconfirmed Expenditure on Bursaries

The statement of receipts and payments reflected Kshs.23,481,000 in respect of other grants and transfers. The amount comprised scholarships and bursaries to secondary schools of Kshs.13,481,000 and scholarships and bursaries to universities and tertiary institutions of Kshs.10,000,000. However, no schedules and relevant documents were provided to support the bursaries of Kshs.13,481,000 to secondary schools. In addition, bursary application forms and minutes of meetings of the bursary vetting committees were not presented for audit verification.

Under the circumstance, therefore, the propriety and accuracy of the expenditure of Kshs.23,481,000 in respect of other grants and transfers could not be confirmed.

3.0 Cash and Cash Equivalents

3.1 Improper Maintenance of Cashbook

The statement of assets reflect a cash and cash equivalent balance of Kshs.25,994,000 as at 30 June 2015. However, the bank reconciliation statement reflected a cashbook balance of Kshs.25,584,345.45 resulting to unexplained difference of Kshs.409,654.55. In addition, the bank reconciliation statement indicated that the balance as per the bank statement is Kshs.28,694,185.55. However, no certificate of bank balance was provided to support the reported balance.

In view of these anomalies, the accuracy of the cash and cash equivalent balance of Kshs.25,994,000 could not be confirmed.

3.2 Bank Reconciliation Statement

The bank reconciliation statement for the CDF account, reflected unrepresented cheques totaling to Kshs.3,151,960 as at 30 June 2015. Out of this amount, Kshs.608,547 were in respect of stale cheques, some dating as far back as 23.11.2014. It is not clear why the stale cheques have not been written back to the cash book.

4.0 Unaccounted for Imprests

Examination of payment vouchers indicated that imprests totaling to Kshs.1,701,400 were taken to meet CDF committee expenses. However, out of this amount, only Kshs.1,196,500 was accounted for, implying a variance of Kshs.504,900. This is contrary to Section 3 (a) of the Public Finance Management (PFM) Act, 2012 which requires management of public finances to be done in accountable and open manner. It is likely that the funds may not have been utilized for the intended purpose. No evidence has been provided to show that action has been taken to recover the funds from the officers concerned.

5.0 Inaccuracies in the Financial Statements

The final budget for transfer to other government units was Kshs.78,440,000 with an actual expenditure of Kshs.55,504,000, which gives a variance of Kshs.22,936,000. However, the under expenditure figure that was reported in the statement of appropriation was Kshs.25,626,000. Similarly, the final budget for social security benefits was Kshs.20,000, with an actual expenditure of Kshs.34,000, leading to a budgetary over-expenditure of Kshs.14,000. However, the figure reported in the statement of appropriation was an under-expenditure of Kshs.34,000.

CONSTITUENCIES DEVELOPMENT FUND-BOMET CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015 (Kshs'000)

IV. STATEMENT OF RECEIPTS AND PAYMENTS

	Note	2014-2015 Kshs	2013-2014 Kshs
Transfers from CDF Board	1	109,447,000	76,171,000
TOTAL RECEIPTS		109,447,000	76,171,000
PAYMENTS			
Compensation of Employees	2	1,633,000	1,552,000
Use of goods and services	3	1,513,000	1,891,000
Committee Expenses	4	7,870,000	2,151,000
Transfer to other Government Units	5	55,504,000	38,681,000
Other Grants and Transfers	6	23,481,000	25,292,000
Social Security Benefits	7	34,000	22,000
TOTAL PAYMENTS		90,035,000	69,589,000
SURPLUS		25,994,000	6,582,000

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Bomet Central financial statements were approved on 30th June 2015 and signed by:

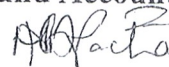
Sammy Langat

Chairman CDFC



Pacha Amos Ntaika

Fund Accounts Manager



CONSTITUENCIES DEVELOPMENT FUND-BOMET CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015 (Kshs'000)

V. STATEMENT OF ASSETS

	Note	2014-2015	2013-2014 Kshs
FINANCIAL ASSETS			
Cash and Cash Equivalents			
Bank Balances	8A	25,994,000	5,725,000
Outstanding Imprest	8B	0	857,000
TOTAL FINANCIAL ASSETS		25,994,000	6,582,000

REPRESENTED BY

Surplus for the year	25,994,000	6,582,000
NET FINANCIAL POSITION	25,994,000	6,582,000

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Bomet Central financial statements were approved on 15th July 2015 and signed by:

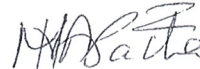
Sammy Langat

Chairman CDFC



Pacha Amos

Fund Account Manager



CONSTITUENCIES DEVELOPMENT FUND-BOMET CENTRAL CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2015 (Kshs'000)

VI. STATEMENT OF CASHFLOW

Receipts for operating income		2014 – 2015	2013 – 2014
Transfers from CDF Board	1	109,447,000	76,171,00
Other Receipts	3		
Payments for operating expenses			
Compensation of Employees	4	1,633,000	1,552,000
Use of goods and services	5	1,513,000	1,891,000
Committee Expenses	6	7,870,000	2,151,000
Transfers to Other Government Units	7	55,504,000	38,681,000
Other grants and transfers	8	23,481,000	25,292,000
Social Security Benefits	9	34,000	22,000
NET INCREASE IN CASH AND CASH EQUIVALENT		19,412,000	6,582,000
Cash and cash equivalent at BEGINNING of the year	15	6,582,000	NIL
Cash and cash equivalent at END of the year	16	25,994,00	6,582,000

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Bomet Central financial statements were approved on 15th July 2015 and signed by:

Sammy Langat

Chairman CDFC



Pacha Amos Ntaika

Fund Account Manager



CONSTITUENCIES DEVELOPMENT FUND-BOMET CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015 (Kshs'000)

VII. SUMMARY STATEMENT OF APPROPRIATION: RECURRENT AND DEVELOPMENT COMBINED

Receipt/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilisation Difference	% of Utilisation
	a	b	c=a+b	d	e=c-d	f=d/c %
RECEIPTS						
Transfers from CDF Board	109,447,000	6,582,000	116,029,000	90,035,000	25,994,000	68,6%
Proceeds from Sale of Assets						
Other Receipts						
PAYMENTS						
Compensation of Employees	2,036,000	-	2,036,000	1,633,000	403,000	80.2%
Use of goods and services	3,306,000		3,306,000	1,513,000	1,793,000	45.76%
Committee Expenses	4,886,000	1,857,000	6,743,000	7,870,000	-1,127,000	116.7%
Transfers to Other Government Units	75,715,000	2,725,000	78,440,000	55,504,000	25,626,000	70.75%
Other grants and transfers	23,484,000	2,000,000	25,484,000	23,481,000	2,003,000	92.14%
Social Security Benefits	20,000	0	20,000	34,000	-34,000	170
Total	109,447,000	6,582,000	116,029,000	90,035,000	25,994,000	76.2%

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Bomet Central financial statements were approved on 15th July 2015 and signed by:

Sammy Langat

Chairman-CDF



Pacha Amos Ntaika

Fund Account Manager



CONSTITUENCIES DEVELOPMENT FUND-BOMET CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015 (Kshs'000)

VIII. SIGNIFICANT ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of these financial statements are set out below:

1. Statement of compliance and basis of preparation

The financial statements have been prepared in accordance with and comply with International Public Sector Accounting Standards (IPSAS) with particular emphasis on Cash Basis Financial Reporting under the Cash Basis of Accounting. The financial statements comply with and conform to the form of presentation prescribed by the Public Sector Accounting Standards Board of Kenya.

The financial statements are presented in Kenya Shillings, which is the functional and reporting currency of the Bomet Central and all values are rounded to the nearest thousand (Kshs'000). The accounting policies adopted have been consistently applied to all the years presented.

The financial statements have been prepared on the cash basis following the Government's standard chart of accounts. The cash basis of accounting recognises transactions and events only when cash is received or paid by the Bomet Central.

2. Recognition of revenue and expenses

The Constituency recognises all revenues from the various sources when the event occurs and the related cash has actually been received by the Constituency. In addition, the Constituency recognises all expenses when the event occurs and the related cash has actually been paid out by the Constituency.

3. In-kind contributions

In-kind contributions are donations that are made to the Constituency in the form of actual goods and/or services rather than in money or cash terms. These donations may include vehicles, equipment or personnel services. Where the financial value received for in-kind contributions can be reliably determined, the Constituency includes such value in the statement of receipts and payments both as revenue and as an expense in equal and opposite amounts; otherwise, the contribution is not recorded.

4. Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and cash at bank, short-term deposits on call and highly liquid investments with an original maturity of three months or less, which are readily convertible to known amounts of cash and are subject to insignificant risk of changes in value. Bank account balances include amounts held at the Central Bank of Kenya and at various

CONSTITUENCIES DEVELOPMENT FUND-BOMET CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015 (Kshs'000)

commercial banks at the end of the financial year. For the purposes of these financial statements, cash and cash equivalents also include short term cash imprests and advances to authorised public officers and/or institutions which were not surrendered or accounted for at the end of the financial year.

5. Pending bills

Pending bills consist of unpaid liabilities at the end of the financial year arising from contracted goods or services during the year or in past years. As pending bills do not involve the payment of cash in the reporting period, they recorded as 'memorandum' or 'off-balance' items to provide a sense of the overall net cash position of the Constituency at the end of the year. When the pending bills are finally settled, such payments are included in the statement of receipts and payments in the year in which the payments are made.

6. Budget

The budget is developed on the same accounting basis (cash basis), the same accounts classification basis, and for the same period as the financial statements. The Constituency's budget was approved as required by Law and as detailed in the Government of Kenya Budget Printed Estimates. A high-level assessment of the Constituency's actual performance against the comparable budget for the financial year under review has been included in an annex to these financial statements.

7. Comparative figures

Where necessary comparative figures for the previous financial year have been amended or reconfigured to conform to the required changes in presentation.

8. Subsequent events

There have been no events subsequent to the financial year end with a significant impact on the financial statements for the year ended June 30, 2014.

IX. NOTES TO THE FINANCIAL STATEMENTS

1. TRANSFERS FROM CDF BOARD

	DESCRIPTION		DESCRIPTION	2013-2014 Kshs
NORMAL ALLOCATION	AIE NO.2014/2015/834	27,362,000	AIE NO.07/2013/2014/262	30,468,000
	AIE NO. 2014/2015/091	27,362,000	AIE NO. 07/2013/2014/526	22,851,000
	AIE NO. 2014/2015/002	7,300,000	AIE NO. 07/2013/2014/555	22,851,000
	AIE NO. 2014/2015/689	27,361,000		
	AIE NO. 2014/2015/502	10,945,000		
	AIE NO. 2014/2015/332	9,117,000		
	TOTAL	109,447,000		76,171,000

2. COMPENSATION OF EMPLOYEES

	2014 - 2015 Kshs	2013-2014
Basic wages of temporary employees	1,633,000	1,552,000
Total	1,633,000	1,552,000

3. USE OF GOODS AND SERVICES

	2014 - 2015 Kshs	2013-2014
Utilities, supplies and services	513,000	1,891,000
Communication ,supplies	346,000	
Routine mantainance-vehicles	654,000	
	1,513,000	1,891,000

NOTES TO THE FINANCIAL STATEMENTS (Continued)

4. COMMITTEE EXPENSES

	2014- 2015 Kshs	2014- 2015 Kshs
Other committee Expenses	3,870,000	2,151,000
Other committee expenses	4,000,000	
	<u>7,870,000</u>	<u>2,151,000</u>

5. TRANSFER TO OTHER GOVERNMENT ENTITIES

Description	2014 - 2015 Ksh	2013-2014 Ksh
Transfers to primary schools (see attached list)	25,300,000	38,681,000
Transfers to secondary schools (see attached list)	25,072,000	xx
Transfers to tertiary institutions (see attached list)	632,000	xx
Transfers to health institutions (see attached list)	4,500,000	xx
TOTAL	<u>55,504,000</u>	<u>38,681,000</u>

6. OTHER GRANTS AND OTHER PAYMENTS

	2014 – 2015 Kshs	2013-2014
Scholarships and bursaries-secondary	13,481,000	25,292,000
Scholarships and bursaries-universities/tertiary	10,000,000	
Total	<u>23,481,000</u>	<u>25,292,000</u>

7. Social Security Benefit

	2014 – 2015 Kshs	2013-2014 Ksh
Pension and other social security contributions	34,000	22,000
Total	<u>34,000</u>	<u>22,000</u>

CONSTITUENCY DEVELOPMENT FUND – BOMET CENTRAL CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2015

NOTES TO THE FINANCIAL STATEMENTS (Continued)

8A. BANK ACCOUNTS

Name of Bank, Account No. & currency	Amount in bank account currency	2014-2015	
		Ksh	Ksh
EQUITY BANK, ACCOUNT NO 1220261310522& CURRENCY IS KSH.	KSH	25,994,000	5,994,000
Total		25,994,000	5,994,000

ANNEX 1.SUMMARY OF FIXED ASSET REGISTER

Asset class	Historical Cost (Kshs)	Historical Cost (Kshs)
	2013-2014	2013-2014
Transport equipment	3,500,000	3,500,000
Office equipment, furniture and fittings	1,480,000	1,480,000
ICT Equipment, Software and Other ICT Assets	484,000	484,000
Other machinery and equipment	71,000	71,000
TOTAL	5,535,000	5,535,000

DATE	CHEQUE NO.	PAYEE	AMOUNT	ACTIVITIES
	993	KAPSET BOYS	8,000	Payment of Bursary to needy student.
	1011	CHUKA UNI	120,000	Payment of Bursary to needy student.
	1012	BAHATI GIRLS MULOT SEC	20,000	Payment of Bursary to needy student.
	1013	SCHOOL	10,000	Payment of Bursary to needy student.
	1014	RVIST SIGOR HIGH	20,000	Payment of Bursary to needy student.
	1015	SCHOOL	10,000	Payment of Bursary to needy student.
	1016	BCA KAPLONG	10,000	Payment of Bursary to needy student.
	1017	GIRLS	15,000	Payment of Bursary to needy student.
	1018	NAIROBI UNI	20,000	Payment of Bursary to needy student.
		SOUTH		
	1019	EASTERN UNI	15,000	Payment of Bursary to needy student.
	1020	K-SALAT SEC CHEBONEI	10,000	Payment of Bursary to needy student.
	1021	GIRLS SEC KIPSIGIS GIRLS	15,000	Payment of Bursary to needy student.
	1024	HIGH UNI OF	10,000	Payment of Bursary to needy student.
	1028	KABIANGA UNI OF	561,630	Payment of Bursary to needy student.
	1029	ELDORET	595,597	Payment of Bursary to needy student.
		TECHNICAL		
	1030	UNI OF KENYA TECHNICAL UNI OF	164,196	Payment of Bursary to needy student.
	1031	MOMBASA TAITA TAVETA	179,788	Payment of Bursary to needy student.
	1032	UNI STRATHMORE	101,216	Payment of Bursary to needy student.
	1033	UNI	4,000	Payment of Bursary to needy student.
	1034	ST.PAULS UNI	18,000	Payment of Bursary to needy student.
	1035	RONGO UNI	69,000	Payment of Bursary to needy student.
	1036	PWANI UNI NAZARENE	63,696	Payment of Bursary to needy student.
	1037	UNI MURANGA	6,000	Payment of Bursary to needy student.
	1038	UNI MULT MEDIA	29,196	Payment of Bursary to needy student.
	1039	UNI	97,900	Payment of Bursary to needy student.

MT.KENYA	
1040 UNI	596,092 Payment of Bursary to needy student.
1041 MOI UNI	1,104,384 Payment of Bursary to needy student.
1042 MERU UNI	116,808 Payment of Bursary to needy student.
MASINDE	
1043 MULIRO UNI	281,259 Payment of Bursary to needy student.
1044 MASENO UNI	341,292 Payment of Bursary to needy student.
MACHAKOS	
1046 UNI	72,696 Payment of Bursary to needy student.
MAASAI	
1047 MARA UNI	660,899 Payment of Bursary to needy student.
1048 LAIKIPIA UNI	146,700 Payment of Bursary to needy student.
KISII	
1049 UNIVERSITY	339,700 Payment of Bursary to needy student.
KIRINYAGA	
1050 UNI	21,000 Payment of Bursary to needy student.
1051 KIBABII UNI	85,196 Payment of Bursary to needy student.
KENYATTA	
1052 UNI	769,826 Payment of Bursary to needy student.
KENYA	
METHODIST	
1053 UNI	59,488 Payment of Bursary to needy student.
KENYA INST	
OF	
MANAGEMENT	
1054 T	110,854 Payment of Bursary to needy student.
KENYA	
HIGHLAND	
1055 UNI	60,400 Payment of Bursary to needy student.
1056 KCA UNI	28,200 Payment of Bursary to needy student.
1057 KARATINA UNI	99,600 Payment of Bursary to needy student.
1059 KABARAK UNI	86,196 Payment of Bursary to needy student.
JOMO	
KENYATTA	
1060 UNI	302,100 Payment of Bursary to needy student.
JARAMOGI	
1061 ODINGA UNI	36,696 Payment of Bursary to needy student.
1062 GREYSA UNI	12,000 Payment of Bursary to needy student.
GREAT RIFT	
1063 VALLEY UNI	10,000 Payment of Bursary to needy student.
1064 GARISSA UNI	27,000 Payment of Bursary to needy student.
1066 EMBU UNI	38,750 Payment of Bursary to needy student.
1067 EGERTON UNI	685,492 Payment of Bursary to needy student.

DEDAN	
1068 KIMATHI UNI	56,100 Payment of Bursary to needy student.
1069 DAYSTAR UNI	25,196 Payment of Bursary to needy student.
1070 COOP BANK	83,046 Payment of Bursary to needy student.
1071 CHUKA UNI	177,896 Payment of Bursary to needy student.
1072 CATHOLIC UNI	11,400 Payment of Bursary to needy student.
AFRICAN	
INTERNATION	
1073 AL UNI	10,000 Payment of Bursary to needy student.
1074 USIU	17,750 Payment of Bursary to needy student.
UNI OF	
1075 NAIROBI	574,776 Payment of Bursary to needy student.
1076 UZIMA UNI	5,000 Payment of Bursary to needy student.
DEDAN	
1077 KIMATHI UNI	99,500 Payment of Bursary to needy student.
KABIANGA	
1078 UNI	40,000 Payment of Bursary to needy student.
1079 MASENO UNI	15,000 Payment of Bursary to needy student.
1081 MERU UNI	10,000 Payment of Bursary to needy student.
LONGISA	
1082 HIGH SCHOOL	60,000 Payment of Bursary to needy student.
ST.MICHAEL	
1083 SEC	8,000 Payment of Bursary to needy student.
1085 MOI UNI	10,000 Payment of Bursary to needy student.
KIMANGORA	
1086 PRI SCHOOL	200,000 Payment of Bursary to needy student.
OLOLULUNGA	
1088 SEC SCHOOL	10,000 Payment of Bursary to needy student.
EWUASU	
GIRLS SEC	
1089 SCHOOL	10,000 Payment of Bursary to needy student.
DN HANDA	
1090 SEC SCHOLL	7,000 Payment of Bursary to needy student.
NYAMBANA	
1091 HIGH SCHOOL	10,000 Payment of Bursary to needy student.
KENYATTA	
1092 UNI	10,000 Payment of Bursary to needy student.
NJERIAN SEC	
1094 SCHOOL	5,000 Payment of Bursary to needy student.
LITEIN HIGH	
1095 SCHOOL	10,000 Payment of Bursary to needy student.

1098 EGERTON UNI	15,000 Payment of Bursary to needy student.
1099 MOI UNI	8,000 Payment of Bursary to needy student.
1116 NAIROBI UNI KAPLONG	80,000 Payment of Bursary to needy student.
1117 GIRLS K SALAT SEC	15,000 Payment of Bursary to needy student.
1126 SCHOOL ST.MICHAEL	20,000 Payment of Bursary to needy student.
1127 SEC MAASAI	10,000 Payment of Bursary to needy student.
1128 MARA UNI KAPLONG	40,000 Payment of Bursary to needy student.
1129 GIRLS AIC LITEIN	10,000 Payment of Bursary to needy student.
1131 MTC IRENE VOCATIONAL TRAINING	8,000 Payment of Bursary to needy student.
1132 COLLEGE KAPSIMOTWO	8,000 Payment of Bursary to needy student.
1133 SEC POSTAL CORPORATIO	8,000 Payment of Bursary to needy student.
1134 N CHEBONEI	6,310 Payment of Bursary to needy student.
1135 GIRLS SEC JACKSON	12,000 Payment of Bursary to needy student.
1136 RONO	231,000 Payment of Bursary to needy student.
1137 EGERTON UNI	6,000 Payment of Bursary to needy student.
1138 BOMET TTC	153,508 Payment of Bursary to needy student.
SHINERS INST. OF PROFFESSIO	
1139 NAL STUDIES KENYA INST. OF PROFESSION	68,204 Payment of Bursary to needy student.
1140 AL STUDIES RIFT VALLEY TECHNICAL TRAINING	62,000 Payment of Bursary to needy student.
1141 INST.	113,250 Payment of Bursary to needy student.

STEGRO	
1142 COLLEGE	95,700 Payment of Bursary to needy student.
1143 CANAAN ECDE	108,940 Payment of Bursary to needy student.
KENYA INST. OF HIGHWAYS	
1144 & BUILDING KIPLOKYI	18,500 Payment of Bursary to needy student.
1145 ECDE SIGALAGALA	38,661 Payment of Bursary to needy student.
1146 POLY	59,850 Payment of Bursary to needy student.
RIFT VALLEY INST. OF SCIENCE &	
1147 TECHNOLOGY	436,800 Payment of Bursary to needy student.
1148 KMTC ST.MARYS TEACHERS TRAINING	294,138 Payment of Bursary to needy student.
1149 COL. BOMET COLLEGE OF ACCOUNTANC	12,000 Payment of Bursary to needy student.
1150 Y OLLESSOS TECHNICAL TRAINING	321,545 Payment of Bursary to needy student.
1151 INST. MURANGA	80,000 Payment of Bursary to needy student.
1152 TTC	20,779 Payment of Bursary to needy student.
GUSII INST. OF	
1153 TECHNOLOGY TEGAT YOUTH	25,500 Payment of Bursary to needy student.
1154 POLY VALLEY	6,000 Payment of Bursary to needy student.
1155 COLLEGE ELDORET	29,661 Payment of Bursary to needy student.
1156 POLY DESTINY COLLEGE OF ACCOUNTANC	324,996 Payment of Bursary to needy student.
1157 Y	28,766 Payment of Bursary to needy student.
1158 KIPSIGIS TTC	67,500 Payment of Bursary to needy student.

	UNI OF	
1159	ELDORET KWS TRAINING	4,000 Payment of Bursary to needy student.
1160	INST. WRIGHT FLYERS AVIATION	6,850 Payment of Bursary to needy student.
1161	INST.	5,000 Payment of Bursary to needy student.
	INST. OF ADVANCE	
1162	TECHNOLOGY LITEIN EASTLAND	5,000 Payment of Bursary to needy student.
1163	STAR ECDE	29,000 Payment of Bursary to needy student.
	INTERNATION AL TEACHERS	
1164	TRAINING	5,000 Payment of Bursary to needy student.
	PCEA NAKURU WEST	
1165	COLLEGE CHILMAP	5,000 Payment of Bursary to needy student.
1166	ECDE	5,000 Payment of Bursary to needy student.
	ST.PAULS TTC	
1167	NYAHURURU KERICHO	5,000 Payment of Bursary to needy student.
1168	DICECE NZOIA	5,000 Payment of Bursary to needy student.
	COLLEGE OF	
1169	NURSING MOSOP	10,000 Payment of Bursary to needy student.
1170	COLLEGE BOMET	21,000 Payment of Bursary to needy student.
	HOSTEL FOR HANDICAP & PHYSICALLY	
1171	CHALLENGE	6,000 Payment of Bursary to needy student.
	SOTIK CENTRE OF LEARNING	
1172	INST.	9,000 Payment of Bursary to needy student.

	SOUTH RIFT PENTACOSTAL	
1173	BIBLE NATIONAL INDUSTRIAL TRAINING	5,000 Payment of Bursary to needy student.
1174	INST. KIPKELION	4,000 Payment of Bursary to needy student.
1175	SUNRISE HC ACHIEVERS SCHOOL OF PROFESSION	5,000 Payment of Bursary to needy student.
1176	AL TENWEK SCHOOL OF	7,000 Payment of Bursary to needy student.
1177	NURSING SHAMMAH CORNERSTON	84,856 Payment of Bursary to needy student.
1178	E COL. KIPRONO DRIVING	8,000 Payment of Bursary to needy student.
1179	SCHOOL THOGOTO	6,000 Payment of Bursary to needy student.
1180	TTC KENYA INST. OF STUDIES IN	9,779 Payment of Bursary to needy student.
1181	CJ ST.CLARES KAPLONG SCHOOL OF	9,558 Payment of Bursary to needy student.
1182	NURSING	4,779 Payment of Bursary to needy student.
	KOSKANA INTERNATION	
1183	AL COLLEGE COLLEGE OF	9,779 Payment of Bursary to needy student.
1184	INSURANCE TROPICAL COLLEGE OF MANAGEMEN	4,779 Payment of Bursary to needy student.
1185	T	24,558 Payment of Bursary to needy student.
1186	KERICHO TTC	80,590 Payment of Bursary to needy student.
1187	BURETI ECDE AFRICA THEOLOGICAL	3,500 Payment of Bursary to needy student.
1188	SEMINARY	7,500 Payment of Bursary to needy student.

NDANAI	
TECHNICAL	
1189 COLLEGE	5,000 Payment of Bursary to needy student.
NDANAI	
1190 YOUTH POLY	5,000 Payment of Bursary to needy student.
1191 LANET TTC	8,500 Payment of Bursary to needy student.
1192 EREGI TTC	9,577 Payment of Bursary to needy student.
1193 BARATON TTC	69,633 Payment of Bursary to needy student.
1194 AMREF	5,000 Payment of Bursary to needy student.
ST.JOHNS	
KILIMAMBOG	
1195 O	18,779 Payment of Bursary to needy student.
EYE OPENER	
1196 ECD	88,000 Payment of Bursary to needy student.
AIC LITEIN	
1197 MTC	64,000 Payment of Bursary to needy student.
AFRICAN INST.	
OF RESEARCH	
1198 & DEV	77,133 Payment of Bursary to needy student.
KENYA	
INDUSTRIAL	
TRAINING	
1199 COLLEGE	9,500 Payment of Bursary to needy student.
KENYA INST.	
OF SPECIAL	
1202 EDUCATION	4,779 Payment of Bursary to needy student.
1203 MIGORI TTC	38,829 Payment of Bursary to needy student.
1205 ST.MARK TTC	34,558 Payment of Bursary to needy student.
BOMET	
1206 AFRITECH TTC	49,500 Payment of Bursary to needy student.
1207 BONDO TTC	12,077 Payment of Bursary to needy student.
1208 KMTC BOMET	76,712 Payment of Bursary to needy student.
1209 MANZA KMTC	4,779 Payment of Bursary to needy student.
KERICHO	
SCHOOL OF	
PROFFESION	
1210 AL STUDIES	86,412 Payment of Bursary to needy student.

NEHEMA INST.OF SCIENCE & 1211 TECHNOLOGY ROYAL BRIDGE ECDE	17,779 Payment of Bursary to needy student.
1212 TTC	5,000 Payment of Bursary to needy student.
INTERNATION AL SCHOOL OF 1213 MEDICINE LAMPSTAND	3,000 Payment of Bursary to needy student.
1214 ECDE TTC RONEL ECDE TRAINING	49,854 Payment of Bursary to needy student.
1215 COLLEGE	7,500 Payment of Bursary to needy student.
1216 NAKURU TTC	86,829 Payment of Bursary to needy student.
KOMIRMIR 1217 YOUTHJ POLY MARIVA TECHNICAL COMPUTER	24,000 Payment of Bursary to needy student.
1218 COL ELGON VIEW	128,500 Payment of Bursary to needy student.
1219 COLLEGE ELDORET	5,000 Payment of Bursary to needy student.
1220 AVIATION LITEIN EAST	36,000 Payment of Bursary to needy student.
1221 STAR ECDE	14,000 Payment of Bursary to needy student.
NAIROBI 1222 AVIATION COL ST.KIZITO SPECIAL NEEDS YOUTH	42,558 Payment of Bursary to needy student.
1223 POLY	8,000 Payment of Bursary to needy student.
NAIROBI 1225 AVIATION COL CHEBIRBEI	10,000 Payment of Bursary to needy student.
1226 YOUTH POLY CHEBILAT	8,000 Payment of Bursary to needy student.
1227 YOUTH POLY LONGISA	8,000 Payment of Bursary to needy student.
1228 ECDE	40,077 Payment of Bursary to needy student.

EMKWEN		
1229	YOUTH POLY	48,208 Payment of Bursary to needy student.
1230	VISION INST. THIKA INST. OF BUSINESS	5,000 Payment of Bursary to needy student.
1231	STUDIES	17,000 Payment of Bursary to needy student.
1232	CXD CXD KENYENYA	Payment of Bursary to needy student.
1233	TTC	14,000 Payment of Bursary to needy student.
1234	ASUMBI TTC	16,077 Payment of Bursary to needy student.

JORDAN		
COLLEGE OF		
1235	TECHNOLOGY	5,000 Payment of Bursary to needy student.
1236	JOY ECDE SOT RURAL CRAFT CENTRE DRIVING	12,000 Payment of Bursary to needy student.
1237	SCHOOL	130,912 Payment of Bursary to needy student.
1238	ELDORET TTI NAIROBI TECHNICAL	15,500 Payment of Bursary to needy student.
1239	INST. KENYA INST. OF MASS	18,000 Payment of Bursary to needy student.
1240	COMM	38,000 Payment of Bursary to needy student.

NISHKAM		
SAINT PURAN		
1241	SIGN INST.	9,577 Payment of Bursary to needy student.

COAST INST.		
OF		
1242	TECHNOLOGY MAASAI TECHNICAL	10,000 Payment of Bursary to needy student.
1243	INST. KERICHO COUNTY COLLEGE OF	14,000 Payment of Bursary to needy student.
1244	ACC ELDORET COLLEGE OF PROFESSION	65,266 Payment of Bursary to needy student.
1245	AL STUDIES	24,000 Payment of Bursary to needy student.

HAPPYLAND 1246 COLLEGE	15,000 Payment of Bursary to needy student.
1247 TAMBACH TTC KAPLONG	40,000 Payment of Bursary to needy student.
1248 YOUTH POLY	5,000 Payment of Bursary to needy student.
1249 GARISSA TTC AA KENYA	5,000 Payment of Bursary to needy student.
1250 NAKURU	Payment of Bursary to needy student.
1253 MWINGI TTC DESTINY COUNTY	3,500 Payment of Bursary to needy student.
1254 COLLEGE SIRIGON	3,500 Payment of Bursary to needy student.
1255 SECURITY	3,500 Payment of Bursary to needy student.
SIAYA INST. OF	
1256 TECHNOLOGY	3,500 Payment of Bursary to needy student.
KAMAGAMBO	
1257 ADVETIST TTC	9,500 Payment of Bursary to needy student.
1258 SOTIK DICECE	29,779 Payment of Bursary to needy student.
1259 THIKA TTC NAIVASHA	15,000 Payment of Bursary to needy student.
1260 DAIRY INST. SOLYOT	5,000 Payment of Bursary to needy student.
1261 YOUTH POLY	10,000 Payment of Bursary to needy student.
1262 AHITI KABETE KABETE TECHNICAL	5,000 Payment of Bursary to needy student.
1263 INST.	5,000 Payment of Bursary to needy student.
KIAMBU INST. OF SCIENCE	
1264 AND TECH	4,500 Payment of Bursary to needy student.
1265 KTTC SOLYOT	56,500 Payment of Bursary to needy student.
1266 YOUTH POLY	9,000 Payment of Bursary to needy student.
NAKURU COL. OF HEALTH &	
1267 SCIENCES	13,000 Payment of Bursary to needy student.
1268 NAROK TTC	21,000 Payment of Bursary to needy student.
1269 NYERI TTC	10,000 Payment of Bursary to needy student.

KAIBOI TECHNICAL TRAINING 1270 INST.	81,350	Payment of Bursary to needy student.
MURANGA INST. OF SCIENCE & 1271 TECHNOLOGY KAPLONG ECDE	5,000	Payment of Bursary to needy student.
1272 COLLEGE HEIRS INST. OF HAIR &	5,000	Payment of Bursary to needy student.
1273 BEAUTY	13,000	Payment of Bursary to needy student.
HIGHLAND COLLEGE OF 1274 TECHNOLOGY KABISOGE	16,000	Payment of Bursary to needy student.
1275 POLY NAIROBI WEST CITY CENTRE OF	3,354	Payment of Bursary to needy student.
1276 EARLY CHILD MINISTRY OF LANDS HOUSING AND URBAN	6,850	Payment of Bursary to needy student.
1277 DEV MOSORIOT	5,000	Payment of Bursary to needy student.
1278 TTC	12,000	Payment of Bursary to needy student.
1279 TSAVO INST. AIC KAPSOWAR	6,000	Payment of Bursary to needy student.
1280 NURSING KENYA WATER	31,500	Payment of Bursary to needy student.
1281 INST. AHITI	13,000	Payment of Bursary to needy student.
1282 NYAHURURU	10,000	Payment of Bursary to needy student.
KENYA INST. 1283 OF MAPPING PS MINISTRY OF LAND HOUSING &	20,000	Payment of Bursary to needy student.
1284 URBAN DEV	5,000	Payment of Bursary to needy student.

1285	KIBABII DIPLOMA TTC THE SPA AMBASSADOR	9,000	Payment of Bursary to needy student.
1286	COLLEGE BUKURA AGRICULTURA	21,000	Payment of Bursary to needy student.
1287	L COLLEGE MAASAI	10,000	Payment of Bursary to needy student.
1288	MARA UNI	10,000	Payment of Bursary to needy student.
1289	TRACOM	7,000	Payment of Bursary to needy student.
1290	MERU TTI ALPHAX	7,500	Payment of Bursary to needy student.
1291	COLLEGE	7,000	Payment of Bursary to needy student.
1292	MERU TTC	13,077	Payment of Bursary to needy student.
1293	KIPLELJI POLY BOITO YOUTH	4,000	Payment of Bursary to needy student.
1294	POLY KABOSON PASTORS TRAINING	4,000	Payment of Bursary to needy student.
1295	INST. SHAMBERERE	18,000	Payment of Bursary to needy student.
1296	TTI	26,805	Payment of Bursary to needy student.
1297	KISIWA TTI CHEPSEON	8,000	Payment of Bursary to needy student.
1298	YOUTH POLY SIWOT YOUTH	4,000	Payment of Bursary to needy student.
1299	POLY	45,354	Payment of Bursary to needy student.
1301	TENWEK INTERNATION AL SCHOOL OF CHAPLANCY MACHAKOS	7,000	Payment of Bursary to needy student.
1302	TTC THIKA SCHOOL OF	30,000	Payment of Bursary to needy student.
1303	MEDICINE	3,000	Payment of Bursary to needy student.
1304	SHANZU TTC KISII	26,077	Payment of Bursary to needy student.
1305	UNIVERSITY	18,000	Payment of Bursary to needy student.
1306	KAIMOSI TTC MOI TTC	6,077	Payment of Bursary to needy student.
1307	BARINGO	14,077	Payment of Bursary to needy student.

MASENO SCHOOL OF 1308 NURSING	6,077 Payment of Bursary to needy student.
1309 KISUMU POLY KERICHO DISTRICT CENTRE FOR	28,077 Payment of Bursary to needy student.
1310 EARLY CHILD AHITI	5,000 Payment of Bursary to needy student.
1311 NDOMBA KISII	36,077 Payment of Bursary to needy student.
1312 UNIVERSITY KENYATTA	15,000 Payment of Bursary to needy student.
1313 UNI BOMET	15,000 Payment of Bursary to needy student.
1314 COLLEGE LORNA LABOSO	226,000 Payment of Bursary to needy student.
1315 SECONDARY	15,000 Payment of Bursary to needy student.
1316 KABARAK UNI REGION GROUP	15,000 Payment of Bursary to needy student.
1317 COLLEGE INTERNATION AL CHAPLANCY	16,854 Payment of Bursary to needy student.
1318 COLLEGE RAILWAY TRAINING	3,354 Payment of Bursary to needy student.
1319 INST.	16,354 Payment of Bursary to needy student.
1320 KABETE TTI SEGEMIK FATHER GASSER	5,000 Payment of Bursary to needy student.
1321 YOUTH POLY	45,354 Payment of Bursary to needy student.
1322 MOI UNI KENTATTA	6,913 Payment of Bursary to needy student.
1323 UNI ST.LAWRENCE	5,000 Payment of Bursary to needy student.
1324 EREGI TTC IMPERIAL DRIVING	5,000 Payment of Bursary to needy student.
1325 SCHOOL	98,062 Payment of Bursary to needy student.

1326	KENYA INST. OF APPLIED SCIENCE KENYA INDUSTRIAL TRAINING	6,850	Payment of Bursary to needy student.
1327	COLLEGE FRIENDS COLLEGE	6,850	Payment of Bursary to needy student.
1328	KAIMOSI MOMBASA	11,850	Payment of Bursary to needy student.
1329	TTI	5,000	Payment of Bursary to needy student.
1331	NAIROBI UNI	40,000	Payment of Bursary to needy student.
1332	THE TECHNICAL UNI OF KENYA	20,000	Payment of Bursary to needy student.
1333	PUMWANI HOSPITAL MNGT BOARD KIPKORIR SALAT SEC	7,000	Payment of Bursary to needy student.
1334	SCHOOL OLDABACH	30,000	Payment of Bursary to needy student.
1335	SEC SCHOOL KABUSARE	60,000	Payment of Bursary to needy student.
1336	SEC SCHOOL TENGECHA BOYS HIGH	20,000	Payment of Bursary to needy student.
1337	SCHOOL ST.MICHAEL	30,000	Payment of Bursary to needy student.
1338	SEC MUGANGO	20,000	Payment of Bursary to needy student.
1339	BOYS KONGOTIK	20,000	Payment of Bursary to needy student.
1340	GIRLS	15,000	Payment of Bursary to needy student.
1357	LONGISA HIGH SCHOOL	10,000	Payment of Bursary to needy student.
1358	MOI GIRLS HIGH SCHOOL	30,000	Payment of Bursary to needy student.
1361	KITUI TTC	10,000	Payment of Bursary to needy student.
1362	SHANZU TTC	7,000	Payment of Bursary to needy student.

NAIROBI INST. OF BUSINESS	
1363 STUDIES MAASAI	6,000 Payment of Bursary to needy student.
1364 MARA UNI	41,000 Payment of Bursary to needy student.
NAIROBI	
1365 AVIATION COL BRIGHT STAR	10,000 Payment of Bursary to needy student.
1366 COLLEGE	15,000 Payment of Bursary to needy student.
1367 LUDEPE ECDE RICATTI COLLEGE OF	15,000 Payment of Bursary to needy student.
1368 EAST AFRICA NYANCHWA	7,000 Payment of Bursary to needy student.
1369 ADVENTIST	7,000 Payment of Bursary to needy student.
1370 ST.JOHNS TTC	7,000 Payment of Bursary to needy student.
1371 LONGISA TTC	7,000 Payment of Bursary to needy student.
1372 KASNEB	12,000 Payment of Bursary to needy student.
1373 DEANS TTC DESTINY	7,000 Payment of Bursary to needy student.
1374 COLLEGE	10,000 Payment of Bursary to needy student.
1375 MOI UNI	12,000 Payment of Bursary to needy student.
1376 KABETE TTI	10,000 Payment of Bursary to needy student.
RIFT VALLEY INST. OF SCIENCE &	
1378 TECHNOLOGY KENYATTA	10,000 Payment of Bursary to needy student.
1379 UNI	10,000 Payment of Bursary to needy student.
OLYMPIC	
1380 HIGH SCHOOL MTI DEV	10,000 Payment of Bursary to needy student.
1381 FUND KIRINYAGA	5,000 Payment of Bursary to needy student.
1382 UNI ELDOROT	12,000 Payment of Bursary to needy student.
1383 POLY	9,000 Payment of Bursary to needy student.
SIWOT GIRLS	
1384 HIGH SCHOOL	10,000 Payment of Bursary to needy student.

KAPCHOLIO	
1385 SEC SCHOOL	10,000 Payment of Bursary to needy student.
KAPKENDA	
GIRLS SEC	
1386 SCHOOL	5,000 Payment of Bursary to needy student.
RIFT VALLEY	
TRAINING	
1387 INST.	10,000 Payment of Bursary to needy student.
KENYATTA	
1388 UNI	15,000 Payment of Bursary to needy student.
KENYA UTALII	
1389 COLLEGE	30,000 Payment of Bursary to needy student.
WELLSPRING	
1391 SECONDARY	15,000 Payment of Bursary to needy student.
ST.ANTONY	
1392 SEC SCHOOL	20,000 Payment of Bursary to needy student.
LONGISA	
BOYS HIGH	
1393 SCHOOL	10,000 Payment of Bursary to needy student.
JACKSON	
1395 RONO	70,000 Payment of Bursary to needy student.
1396 CXD	Payment of Bursary to needy student.
1397 ELDORET TTI	10,000 Payment of Bursary to needy student.
UNI OF	
1398 NAIROBI	10,000 Payment of Bursary to needy student.
MULOT SEC	
1399 SCHOOL	10,000 Payment of Bursary to needy student.
MARA	
1400 SHINERS	10,000 Payment of Bursary to needy student.
1405 OLASITU SEC	Payment of Bursary to needy student.
1406 SIWOT SEC	Payment of Bursary to needy student.
MOI	
1407 NAIKARRA	20,000 Payment of Bursary to needy student.
1408 NAKEEL	14,000 Payment of Bursary to needy student.
KILGORIS	
1409 BOYS	7,000 Payment of Bursary to needy student.
KELILO HIGH	
1410 SCHOOL	7,000 Payment of Bursary to needy student.
1414 MAASAI GIRLS	10,000 Payment of Bursary to needy student.
OLE TIPIS	
1415 GIRLS	15,000 Payment of Bursary to needy student.
MULOT SEC	
1416 SCHOOL	20,000 Payment of Bursary to needy student.
UNI OF	
1417 NAIROBI	20,000 Payment of Bursary to needy student.

MAASAI		
1418 MARA UNI	20,000	Payment of Bursary to needy student.
1420 MASENO UNI	4,000	Payment of Bursary to needy student.
MARIVA		
TECHNICAL		
COMPUTER		
1421 COL(REP. 568)	80,000	Payment of Bursary to needy student.
TENGECHA		
GIRLS		
1422 SCHOOL	10,000	Payment of Bursary to needy student.
PENTECOSTAL		
1432 INST & TECH	20,000	Payment of Bursary to needy student.
KENYA		
HIGHLAND		
1434 UNI	60,400	Payment of Bursary to needy student.
NEHEMA		
INST.OF		
SCIENCE &		
1435 TECHNOLOGY	17,779	Payment of Bursary to needy student.
UNIV. OF		
ELDORET		
1436 REPLACED	495,597	Payment of Bursary to needy student.
KUELEL HIGH		
1437 SCHOOL	10,000	Payment of Bursary to needy student.
NAROK HIGH		
1438 SCHOOL	10,000	Payment of Bursary to needy student.
ELSASO GIRLS		
1439 SEC	10,000	Payment of Bursary to needy student.
LORNA		
LABOSO		
1440 SECONDARY	5,000	Payment of Bursary to needy student.
1441		Payment of Bursary to needy student.
KONGOTIK		
1442 GIRLS	10,000	Payment of Bursary to needy student.
UNIV. OF		
1443 KABIANGA	336,000	Payment of Bursary to needy student.
KERICHO		
1444 HIGH SCHOOL	10,000	Payment of Bursary to needy student.
1445		Payment of Bursary to needy student.
LORNA		
LABOSO		
1450 SECONDARY	5,000	Payment of Bursary to needy student.

MAKIMENY	
1451 SECONDARY	20,000 Payment of Bursary to needy student.
AISAIK SEC	
1452 SCHOOL	7,000 Payment of Bursary to needy student.
KOIWA	
1453 SECONDARY	8,000 Payment of Bursary to needy student.
KABUNGUT	
1454 SECONDARY	5,000 Payment of Bursary to needy student.
KABOROK	
1455 SECONDARY	10,000 Payment of Bursary to needy student.
CHELILIS	
1456 SECONDARY	10,000 Payment of Bursary to needy student.
KAPLONG	
BOYS	
1457 SECONDARY	30,000 Payment of Bursary to needy student.
KABUSARE	
1458 SEC SCHOOL	5,000 Payment of Bursary to needy student.
KIMULOT	
SECONDARY	
1459 SCHOOL	10,000 Payment of Bursary to needy student.
KAPKISIARA	
1460 SEC SCHOOL	10,000 Payment of Bursary to needy student.
KAPLONG	
BOYS	
1461 SECONDARY	10,000 Payment of Bursary to needy student.
MARA	
SIONGIROI	
1462 SEC	10,000 Payment of Bursary to needy student.
KERUGOYA	
1463 GIRLS SEC	10,000 Payment of Bursary to needy student.
NJORO DAY	
1464 SEC	10,000 Payment of Bursary to needy student.
1465 SIGALAGA SEC	10,000 Payment of Bursary to needy student.
KISII	
1466 UNIVERSITY	10,000 Payment of Bursary to needy student.
THIKA TECH	
TRAINING	
1467 COLLEGE	15,000 Payment of Bursary to needy student.
1468 NAIROBI UNI.	15,000 Payment of Bursary to needy student.
KISII	
1469 UNIVERSITY	6,000 Payment of Bursary to needy student.
1470	Payment of Bursary to needy student.
KISII	
1471 UNIVERSITY	30,000 Payment of Bursary to needy student.

VISION		
1472	ARCHIVES TI MT KENYA	10,000 Payment of Bursary to needy student.
1473	UNIVERSITY MOGOIYWET	12,000 Payment of Bursary to needy student.
1477	SEC SCHOOL KAPARUSO	10,000 Payment of Bursary to needy student.
1478	SEC SCHOOL KAPSET SEC	10,000 Payment of Bursary to needy student.
1497	SCHOOL OLULUNGA	10,000 Payment of Bursary to needy student.
1498	SEC SCHOOL	5,000 Payment of Bursary to needy student.
1524	NYERI TTC	10,000 Payment of Bursary to needy student.
1525	ST.PAUL TTC TEGAT YOUTH	5,000 Payment of Bursary to needy student.
1526	POLY	6,000 Payment of Bursary to needy student.
1527	KAIMOSI TTC CHEPSEON	6,077 Payment of Bursary to needy student.
1528	YOUTH POLY DESTINY COUNTY	4,000 Payment of Bursary to needy student.
1529	COLLEGE AHITI	10,000 Payment of Bursary to needy student.
1530	NDOMBA	31,077 Payment of Bursary to needy student.

GUSII		
INSTITUTE OF		
1531	TECHNOLOGY UNI OF	25,500 Payment of Bursary to needy student.
1533	KABIANGA UNI OF	10,000 Payment of Bursary to needy student.
1534	KABIANGA UNIVERSITY	10,000 Payment of Bursary to needy student.
1535	OF NAIROBI ST.BRIGIDS	10,000 Payment of Bursary to needy student.
1536	GIRLS MT.KENYA	10,000 Payment of Bursary to needy student.
1537	UNIVERSITY KENYATTA	8,000 Payment of Bursary to needy student.
1538	UNI MOTIGO SEC	6,000 Payment of Bursary to needy student.
1539	SCHOOL CHEBONEI	10,000 Payment of Bursary to needy student.
1541	GIRLS MULOT SEC	20,000 Payment of Bursary to needy student.
1542	SCHOOL	10,000 Payment of Bursary to needy student.

1543	KABUNGUT SECONDARY MAASAI	15,000	Payment of Bursary to needy student.
1544	MARA UNI KAPLONG BOYS	15,000	Payment of Bursary to needy student.
1545	SECONDARY MULOT SEC	10,000	Payment of Bursary to needy student.
1546	SCHOOL BOMET TTC REPLACED CQ	10,000	Payment of Bursary to needy student.
1547	1127 PRINCIPAL SECRETARY MINISTRY HOUSING &	10,000	Payment of Bursary to needy student.
1548	URBAN DEV	20,000	Payment of Bursary to needy student.
1549	NAIROBI TTI AISAIAK SEC	15,500	Payment of Bursary to needy student.
1550	SCHOOL	221,506	Payment of Bursary to needy student.
1551	BALEK B SEC	12,000	Payment of Bursary to needy student.
1552	BOITO SEC BOSTO SEC	24,100	Payment of Bursary to needy student.
1553	SCHOOL BUKACHA SEC	6,000	Payment of Bursary to needy student.
1554	SCHOOL CHAGAIAK SEC	22,000	Payment of Bursary to needy student.
1556	SCHOOL CHANGINA	2,300	Payment of Bursary to needy student.
1557	SEC SCHOOL CHEBILAT SEC	5,000	Payment of Bursary to needy student.
1558	SCHOOL CHEBISAS GIRLS SEC	66,200	Payment of Bursary to needy student.
1559	SCHOOL CHEBOLE SEC	2,400	Payment of Bursary to needy student.
1560	SCHOOL CHEBALUNGU	10,000	Payment of Bursary to needy student.
1561	BOYS CHEBONEI	5,000	Payment of Bursary to needy student.
1562	GIRLS CHEBORGEI	46,000	Payment of Bursary to needy student.
1563	SEC SCHOOL CHEBUNYO		Payment of Bursary to needy student.
1564	SEC SCHOOL CHELILIS	2,200	Payment of Bursary to needy student.
1565	SECONDARY	5,200	Payment of Bursary to needy student.

CHEMELET	
1566 SEC	5,000 Payment of Bursary to needy student.
CHEPKOLON	
1567 SEC	10,000 Payment of Bursary to needy student.
CHEPKOLON	
1568 GIRLS	5,000 Payment of Bursary to needy student.
CHEPNGAINA	
1569 SEC SCHOOL	22,800 Payment of Bursary to needy student.
CHESILYOT	
1570 SEC SCHOOL	24,000 Payment of Bursary to needy student.
CHEPTENYE	
1571 BOYS	53,900 Payment of Bursary to needy student.
CHESOEN	
1572 HIGH SCHOOL	105,755 Payment of Bursary to needy student.
1573 DUDI GIRLS	5,000 Payment of Bursary to needy student.
EL GK KONGOI	
1574 SEC SCHOOL	5,000 Payment of Bursary to needy student.
ELBURGON	
1575 SEC SCHOOL	3,000 Payment of Bursary to needy student.
1576 ELCK KONGOI	3,000 Payment of Bursary to needy student.
GELEGELE	
1577 GIRLS	2,200 Payment of Bursary to needy student.
GREAT MARY	
EDUCATION	
1578 CENTRE	7,000 Payment of Bursary to needy student.
HOMA BAY	
1579 SEC SCHOOL	3,000 Payment of Bursary to needy student.
ISAAC SALAT	
1580 SEC SCHOOL	2,000 Payment of Bursary to needy student.
ITEMBE SEC	
1581 SCHOOL	2,200 Payment of Bursary to needy student.
KABIANGA	
1582 HIGH SCHOOL	30,400 Payment of Bursary to needy student.
KABOSON SEC	
1583 SCHOOL	6,000 Payment of Bursary to needy student.
KABUNGUT	
1584 SECONDARY	106,855 Payment of Bursary to needy student.
KABUNGUT	
1585 DAY SEC	18,000 Payment of Bursary to needy student.
KABUSARE	
1586 SEC SCHOOL	133,400 Payment of Bursary to needy student.

1587	KAMINJEWAW SEC	3,500	Payment of Bursary to needy student.
1588	KAMOGOSO SEC SCHOOL	77,000	Payment of Bursary to needy student.
1589	KAMUNGEI SEC SCHOOL	8,000	Payment of Bursary to needy student.
1590	KAMURETO SEC SCHOOL	5,000	Payment of Bursary to needy student.
1591	KANUSIN BOYS SEC SCHOOL	75,913	Payment of Bursary to needy student.
1592	KANUSIN GIRLS SEC SCHOOL	72,000	Payment of Bursary to needy student.
1593	KANUSIN SEC SCHOOL	10,000	Payment of Bursary to needy student.
1594	KAPCHOILYO HIGH SCHOOL	5,000	Payment of Bursary to needy student.
1595	KAPKESOSIO SEC SCHOOL	4,400	Payment of Bursary to needy student.
1596	KAPKIMOLWA SEC SCHOOL	2,200	Payment of Bursary to needy student.
1597	KIPSOLU SEC SCHOOL	9,255	Payment of Bursary to needy student.
1598	KAPKISHARA SEC SCHOOL	10,200	Payment of Bursary to needy student.
1599	KAPKWEN SEC SCHOOL	2,200	Payment of Bursary to needy student.
1660	MT.KENYA UNIVERSITY	5,000	Payment of Bursary to needy student.
1661	RIFT VALLEY INST. OF SCIENCE & TECHNOLOGY	10,000	Payment of Bursary to needy student.
1662	OLBUTYO GIRLS SEC MOI	5,000	Payment of Bursary to needy student.
1663	MINARIET SEC SCHOOL	45,000	Payment of Bursary to needy student.
1664	ST.MICHAEL SEC	5,000	Payment of Bursary to needy student.

RIFT VALLEY INST. OF SCIENCE & 1665 TECHNOLOGY KABUNGUT	10,000 Payment of Bursary to needy student.
1666 BOYS SEC MOI	5,000 Payment of Bursary to needy student.
1667 UNIVERSITY ST.MICHAEL	5,000 Payment of Bursary to needy student.
1668 SEC KIMULOT SECONDARY	21,500 Payment of Bursary to needy student.
1669 SCHOOL LENANA SECONDARY	10,000 Payment of Bursary to needy student.
1670 SCHOOL IMPERIAL DRIVING	12,000 Payment of Bursary to needy student.
1671 SCHOOL BRIGHT STAR	40,000 Payment of Bursary to needy student.
1672 INST. OF BS	4,779 Payment of Bursary to needy student.
1673 MOI UNI	10,000 Payment of Bursary to needy student.
CHEPNGAINA	
1674 SEC SCHOOL	10,000 Payment of Bursary to needy student.
1675 KABARAK UNI MT.KENYA	20,000 Payment of Bursary to needy student.
1676 UNIVERSITY GREAT LAKES	20,000 Payment of Bursary to needy student.
1677 UNI	5,000 Payment of Bursary to needy student.
SOUTH	
1678 EASTERN UNI ST.LAWRENCE	54,000 Payment of Bursary to needy student.
1679 EGOJI LONGISA BOYS HIGH	5,000 Payment of Bursary to needy student.
1680 SCHOOL NJERIAN SEC	20,000 Payment of Bursary to needy student.
1681 SCHOOL BORON SEC	7,000 Payment of Bursary to needy student.
1682 SCHOOL KERUGOYA	6,000 Payment of Bursary to needy student.
1683 GIRLS SEC	10,000 Payment of Bursary to needy student.

1684	TENGECHA BOYS HIGH SCHOOL	20,706	Payment of Bursary to needy student.
1685	TENWEK HIGH TINET KAPKOI	34,200	Payment of Bursary to needy student.
1686	H.S	20,000	Payment of Bursary to needy student.
1687	ST.MARYS SEC ST.MICHAEL	2,200	Payment of Bursary to needy student.
1688	SEC	21,800	Payment of Bursary to needy student.
1689	SUGUTEK SEC TAITA SEC	4,806	Payment of Bursary to needy student.
1690	SCHOOL	1,700	Payment of Bursary to needy student.
1691	TARAKWA HIGH SCHOOL	31,513	Payment of Bursary to needy student.
1692	TEGANDA DAY TEMBWO	21,500	Payment of Bursary to needy student.
1693	GIRLS HILLS SCHOOLS	3,000	Payment of Bursary to needy student.
1697	ELDORET OLDABACH	16,000	Payment of Bursary to needy student.
1698	SEC SCHOOL KABIANGA	48,000	Payment of Bursary to needy student.
1699	UNI	40,000	Payment of Bursary to needy student.
1700	ST. ANTHONY SECONDARY SCH KAPLONG	10,000	Payment of Bursary to needy student.
1701	GIRLS	15,000	Payment of Bursary to needy student.
1702	KAPORUSO HIGH SCHOOL	2,400	Payment of Bursary to needy student.
1703	KAPSANGARU HIGH SCHOOL	14,806	Payment of Bursary to needy student.
1704	KAPSIMBIRI SEC SCHOOL	21,000	Payment of Bursary to needy student.
1705	KAPSIMOTWO SEC SCHOOL	161,600	Payment of Bursary to needy student.

KAPSOGUT	
1706 SEC SCHOOL	8,800 Payment of Bursary to needy student.
KILETIEN SEC	
1707 SCHOOL	10,000 Payment of Bursary to needy student.
KIMARGIS SEC	
1708 SCHOOL	21,500 Payment of Bursary to needy student.
KIMOLWET	
1709 SEC SCHOOL	11,000 Payment of Bursary to needy student.
KIMULOT	
SECONDARY	
1710 SCHOOL	12,200 Payment of Bursary to needy student.
KIPKOI SEC	
1711 SCHOOL	13,000 Payment of Bursary to needy student.
KIPLELJI SEC	
1712 SCHOOL	67,000 Payment of Bursary to needy student.
KIPLOKYI	
1713 GIRLS	21500 Payment of Bursary to needy student.
KIPLOKYI	
MIXED	
SECONDARY	
1714 SCH	46,500 Payment of Bursary to needy student.
KIPROROGET	
1715 SEC SCHOOL	8,000 Payment of Bursary to needy student.
KIMULOT	
SECONDARY	
1716 SCHOOL	12,200 Payment of Bursary to needy student.
KIPSIMBOL	
1717 SEC SCHOOL	2,200 Payment of Bursary to needy student.
KIPSUTER SEC	
1718 SCHOOL	16,400 Payment of Bursary to needy student.
KIPTEWIT	
1719 GIRLS SCHOOL	2,200 Payment of Bursary to needy student.
KIPTOBI SEC	
1720 SCHOOL	3,000 Payment of Bursary to needy student.
KIPTULWA	
1721 SEC SCHOOL	5,000 Payment of Bursary to needy student.
KIRIGARA	
GIRLS SEC	
1722 SCHOOL	4,000 Payment of Bursary to needy student.
KIROMWOK	
1723 SEC SCHOOL	42,000 Payment of Bursary to needy student.
KITOBEN SEC	
1724 SCHOOL	103,000 Payment of Bursary to needy student.
1725 KOIWA BOYS	75,455 Payment of Bursary to needy student.
KONGOTIK	
1726 SEC	71,600 Payment of Bursary to needy student.

KORONGOI	
1727 SEC SCHOOL	10,000 Payment of Bursary to needy student.
KWENIK AB	
ILET SEC	
1728 SCHOOL	3455 Payment of Bursary to needy student.
KYOGONG SEC	
1729 SCHOOL	9500 Payment of Bursary to needy student.
LONDIANI	
1730 BOYS	5,000 Payment of Bursary to needy student.
LONDIANI	
1731 GIRLS	20,000 Payment of Bursary to needy student.
LONGISA	
BOYS HIGH	
1732 SCHOOL	130,800 Payment of Bursary to needy student.
LORNA	
LABOSO	
1733 MEMORIAL	39,000 Payment of Bursary to needy student.
MAASET HIGH	
1734 SCHOOL	13,000 Payment of Bursary to needy student.
MAKIMENY	
1735 GIRLS	25,200 Payment of Bursary to needy student.
MANYATTA	
1736 DAY SCHOOL	4,400 Payment of Bursary to needy student.
MARA	
SIONGIROI	
1737 SEC	18,000 Payment of Bursary to needy student.
MASESE SEC	
1738 SCHOOL	15,000 Payment of Bursary to needy student.
1739 MENET SEC	8,000 Payment of Bursary to needy student.
MENGWET	
1740 SEC SCHOOL	3,500 Payment of Bursary to needy student.
MERIGI SEC	
1741 SCHOOL	4,000 Payment of Bursary to needy student.
MOGOIYWET	
1742 B SEC SCHOOL	37,000 Payment of Bursary to needy student.
MOI	
SIONGIROI	
1743 GIRLS	9,200 Payment of Bursary to needy student.
MOLO SEC	
1744 SCHOOL	2,400 Payment of Bursary to needy student.
MORIT SEC	
1745 SCHOOL	15,213 Payment of Bursary to needy student.
MOTIGO SEC	
1746 SCHOOL	139,000 Payment of Bursary to needy student.

MUGANGO		
1747 BOYS	40,500	Payment of Bursary to needy student.
MUGANGO		
1748 GIRLS	55,500	Payment of Bursary to needy student.
MUGENYI SEC		
1749 SCHOOL	8,000	Payment of Bursary to needy student.
MUIYWEK SEC		
1750 SCHOOL	15,855	Payment of Bursary to needy student.
1751 MULOT GIRLS	37,000	Payment of Bursary to needy student.
MURANGA		
1752 HIGH SCHOOL	2,400	Payment of Bursary to needy student.
NAKURU HIGH		
1753 SCHOOL	3,000	Payment of Bursary to needy student.
NAKURU		
GIRLS HIGH		
1754 SCHOOL	2,200	Payment of Bursary to needy student.
NDAMICHONI		
1755 K SEC SCHOOL	20,000	Payment of Bursary to needy student.
NDANAI SEC		
1756 SCHOOL	14,000	Payment of Bursary to needy student.
NDARAWETA		
1757 GIRLS	57,255	Payment of Bursary to needy student.
NDARAWETA		
1758 MIXED DAY	64,900	Payment of Bursary to needy student.
NEWLIGHTS		
1759 SCHOOL LTD	4,000	Payment of Bursary to needy student.
NGAINET SEC		
1760 SCHOOL	12,400	Payment of Bursary to needy student.
NJERIAN SEC		
1761 SCHOOL	37,000	Payment of Bursary to needy student.
NJORO		
1762 PRECIOUS SEC	3,500	Payment of Bursary to needy student.
NJORWET		
1763 HIGH SCHOOL	33,800	Payment of Bursary to needy student.
NYONGORES		
1764 SEC SCHOOL	93,900	Payment of Bursary to needy student.
OLBUTYO		
1765 BOYS SEC	57,600	Payment of Bursary to needy student.
OLBUTYO		
1766 GIRLS SEC	64,000	Payment of Bursary to needy student.

OLOOMIRANI	
1767 SEC SCHOOL	15,000 Payment of Bursary to needy student.
1768 SASETA GIRLS SIBAIYAN	17,200 Payment of Bursary to needy student.
1769 MIXED SEC SIGOR HIGH	7,000 Payment of Bursary to needy student.
1770 SCHOOL SIGOWET DAY	20,250 Payment of Bursary to needy student.
1771 SEC SIMOTI SEC	8,000 Payment of Bursary to needy student.
1772 SCHOOL SINGORWET	12,000 Payment of Bursary to needy student.
1773 SEC SCHOOL SIONGIROI	16,655 Payment of Bursary to needy student.
1774 GIRLS SIRONGA	18,000 Payment of Bursary to needy student.
1775 GIRLS SITOITOI SEC	2,400 Payment of Bursary to needy student.
1776 SCHOOL SIWOT SEC	6,000 Payment of Bursary to needy student.
1777 SCHOOL SOLYOT SECONDARY	15,200 Payment of Bursary to needy student.
1778 SCHOOL ST.KIZITO	161,373 Payment of Bursary to needy student.
1779 LITEIN	10,000 Payment of Bursary to needy student.
ST.AUGUSTIN	
1780 E R.C SCHOOL ST.CHARLES	5,000 Payment of Bursary to needy student.
1781 LWANGA OLASITI SEC REPLACED CQ	10,000 Payment of Bursary to needy student.
1782 140 ST.JOSEPH MABWAITA	20,000 Payment of Bursary to needy student.
1783 SEC BISHOP	9,255 Payment of Bursary to needy student.
1784 WAICHERE TENGECHA BOYS HIGH	6,000 Payment of Bursary to needy student.
1785 SCHOOL LCK KONGOI	6,000 Payment of Bursary to needy student.
1786 SEC	5,000 Payment of Bursary to needy student.

KIPTENDEN
 1787 SEC 5,000 Payment of Bursary to needy student.
 SIGOR
 DRIVING
 1788 SCHOOL 16,000 Payment of Bursary to needy student.
 1790 MASESE PRY 170,000 Payment of Bursary to needy student.
 OLDABACH
 1791 SEC SCHOOL 16,000 Payment of Bursary to needy student.

MOI
 UNIVERSITY
 1792 REP CHQ 1099 8,000 Payment of Bursary to needy student.
 ITEMBE SEC
 1793 SCHOOL 10,000 Payment of Bursary to needy student.
 MAKIMENY
 1794 SECONDARY 10,000 Payment of Bursary to needy student.
 1795 Payment of Bursary to needy student.
 SIGOR
 DRIVING
 SCHOOL REP
 1800 CQ 1788 16,000 Payment of Bursary to needy student.
 MOI
 SIONGIROI
 1801 GIRLS 20,000 Payment of Bursary to needy student.
 1802 MELELO SEC 20,000 Payment of Bursary to needy student.
 THOGOTO
 TTC REP CHQ
 1805 NO.1398 10,000 Payment of Bursary to needy student.
 1806 BOMET TTC 10,000 Payment of Bursary to needy student.
 KILIMAMBOG
 1807 O TTC 10,000 Payment of Bursary to needy student.

TENWEK HIGH
 1818 CHQ.NO.1767 2,000 Payment of Bursary to needy student.

MOLINGA SEC
 REP
 1819 CHQ.NO.1808 304,086 Payment of Bursary to needy student.
 MOI
 1820 UNIVERSITY 15,000 Payment of Bursary to needy student.
 MULOT SEC
 1821 SCHOOL 10,000 Payment of Bursary to needy student.
 OLBUTYO
 1822 BOYS SEC 10,000 Payment of Bursary to needy student.

LONGISA BOYS HIGH 1823 SCHOOL	12,000	Payment of Bursary to needy student.
1837 UNIVERSITY INST. OF 1839 BUSINESS	20,000	Payment of Bursary to needy student.
1841 ROTICH UNIVERSITY	15,000	Payment of Bursary to needy student.
1842 OF NAIROBI		Payment of Bursary to needy student.
KENYA WATER 1866 INSTITUTE CHEBISAS GIRLS SEC 1867 SCHOOL	40,000	Payment of Bursary to needy student.
	8,000	Payment of Bursary to needy student.
	4,000	Payment of Bursary to needy student.
	23,481,000	

CHEQ/PAYEE	AMOUNT	ACTIVITY
KWENIKAB		
897 ILET	450,000	construction of staff houses
898 NYONGORES	450,000	construction of staff houses
899 CHESOEN	450,000	construction of staff houses
kabungut	9,000,000	purchase of bus
900 SIBAIYAN	450,000	construction of staff houses
901 SINGORWET	450,000	construction of staff houses
902 MUGANGO	450,000	construction of staff houses
903 SILIBWET	450,000	construction of staff houses
904 NJERIAN	450,000	construction of staff houses
KAPSANGARU		
905 DISPENSARY	450,000	construction of staff houses
906 TARAKWA	450,000	construction of staff houses
908 SILIBWET	532,000	completion of a conference hall-wailling/Roofing and plastering
911 SOLYOT	450,000	Construction of classroom
918 MUGANGO	440,000	Construction of classroom
919 KITOBEN	450,000	office construction
920 MUGANGO	300,000	construction of classroom to completion
921 SOLYOT	430,000	Construction of classroom
922 MASESE SEC	100,000	completion of classroom
923 OLMOTONYI	100,000	completion of classroom
924 KAPKIGORWE	150,000	completion of classroom
925 KAPCHELUCH	100,000	completion of classroom
926 BOMET	200,000	completion of classroom
927 LULUSIK PRI	150,000	completion of classroom
928 MORIT PRI	100,000	completion of classroom
929 MOTIGO PRI	100,000	completion of classroom
930 KOIYET	100,000	office construction
940 KAPKIGORWE	420,000	construction of classroom
965 KAPKIGORWE	550,000	construction of classroom
966 MOTIGO SEC	550,000	Construction of classroom
969 CHEPKONGO	375,000	Construction of classroom
970 CHINGONDI	200,000	rehabilitation
971 CHEPTembe	342,073	Construction of classroom
972 KAPKOROS	237,931	Construction of classroom
973 KAPSIGOWO	350,000	Construction of classroom
974 KAPTEMBWO	200,000	Construction of classroom
975 KIPYATOR PRI	350,000	Construction of classroom
976 KAPSIMOTW	200,000	Construction of classroom
977 TARAKWA PRI	573,000	Construction of classroom
978 KAPTORORG	300,000	Construction of classroom
979 BAREKEIYAT	389,417	Construction of classroom
980 MASESE PRI	600,000	purchase of land
981 CHEBITET PRI	600,000	construction of classroom to completion
982 KOIMUGUL	400,000	construction of classroom to completion
983 CHEMAMUL	8,500,000	purchase of land

984 SEMOI PRI	300,000 completion classroom plastering/flooring and windows
985 SILIBWET PRI	400,000 construction of classroom to completion
986 CHEPNGAINA SONOKWEK	200,000 completion of classroom
1200 PRIMARY NYONGORES	100,000 Construction of classroom
1356 ASS CHIEFS	200,000 office construction
1601 KELYOT PRI SC	600,000 completion of classroom
1602 KELONGET PRI	100,000 completion of classroom plastering
1603 KAPKENINI PRI	100,000 completion of classroom plastering
1604 CHESOTON PR	100,000 completion of classroom plastering
1605 CHESWERTA P	100,000 completion of classroom plastering
1606 MANYATTA PR	200,000 completion of classroom plastering
1607 TUMOYOT PR	200,000 completion of classroom plastering
1608 KOMA PRI SCH	400,000 construction of classroom
1609 MOTIGO PRI S	250,000 construction of classroom
1610 KIPTWIT PRI S	500,000 construction of classroom
1611 KAPMOBIRIRI I	350,000 construction of classroom
1612 KITAIMA PRI S	350,000 construction of classroom
1613 KAMINJEWAP	500,000 construction of classroom
1614 BARAKA PRI SC	200,000 construction of classroom
1615 LELDAET PRI S	310,000 construction of classroom
1616 SACHANGWAN	310,000 construction of classroom
1617 CHEBEIYAN PR	300,000 construction of classroom
1618 CHUIYAT PRIM	150,000 construction of classroom
1619 CHEPKURBET I	352,000 construction of classroom
1620 SUSWONDO P	450,000 construction of classroom
1621 CHEBUNGUNG	250,000 construction of classroom
1622 KAMASEGA PR	400,000 construction of classroom
1623 MONDOIYWET	400,000 construction of classroom
1624 KAPCHELUECH	300,000 construction of classroom
1625 TAGARUTO PR	150,000 completion of classroom
1626 NDARAWETTA	150,000 completion of classroom
1627 SOGOET PRIM	150,000 completion of classroom
1628 KAPTILOLWO I	300,000 construction of classroom
1629 KWENIKAB ILE	150,000 completion of classroom
1630 MOGINDO PRI	150,000 completion of classroom
1631 SONOKWEK PF	200,000 construction of classroom
1632 BOONGO PRIM	400,000 Construction of classroom
1633 KIBOCHI PRIM	350,000 Construction of classroom
1634 NJERIAN SEC S	600,000 construction of classroom
1635 KIMARGIS SEC	323,209 construction of classroom
1636 KAMOGOSO SI CHESOEN	350,000 construction of classroom
1637 GIRLS	450,000 construction of classroom
1638 OLDABACH SEC	570,000 construction of classroom
1639 MUIYWEK SEC	500,000 construction of classroom

1640 TAABOK MIXEI	300,000	contruction of classroom
1641 KAPSANGARU	445,444	Construction of classroom
1642 CHANGINA SEC	445,444	contruction of classroom
1643 MUGANGO BC	150,000	complection of classroom
1644 KABUNGUT DA	352,000	contruction of classroom to complection
1645 BALEK SECONI	202,000	complection of classroom- plastering/flooring and windows
1646 KITOBEN SEC S	285,492	consruction of a toilet
1647 AISAIK SEC SCH	500,000	contruction of lab
1648 TIRGAGA SECC	150,000	purchase of land of 0.1acres
1649 SINGORWET SI	100,000	complection of classroom- painting
1650 MOGOIYWET S	400,000	water Tank
1651 SILIBWET ASSI	350,000	office contruction to complection
1652 KIPLELJI ASSIST	399,922	office contruction to complection
1653 CHESOEN CHIE	100,000	office complection- plastering
1654 MORIT SEC SCI	400,000	Construction of classroom to complection
1655 SOLYOT PRIM/	600,000	Construction of classroom to complection
1656 MUGANGO GI	443,813	Construction of classroom to complection
1657 CHEBITET PRIM	150,000	purchase of land 0.1 acres
1658 NDARAWETTA	150,000	
1659 BOONGO PRIM	200,000	Construction of classroom
1824 CHESWERTA P	500,000	purchase of land
1825 KIPKOIBON PR	200,000	
1854 BOONGO PRIM	200,000	
1341 CHEBILET	50,000	
SOLYOT		
1342 SECONDARY	200,000	complection of classroom
1343 MOLINGA	150,000	
1344 NDARAWETT	50,000	
1345 OLMOTONYI	119,000	
1346 KIPYATOR PRI	30,000	
1347 TAGARUTO	50,000	
1348 LOSWET PRI	100,000	Construction of classroom
1349 BARAKA PRI	100,000	complection of classroom
KOMA		
1350 TENGECHA	100,000	complection of classroom
1351 MASESE PRI	150,000	complection of classroom
1352 CHEMATICH	100,000	complection of classroom
1353 KIRISWO PRI	100,000	complection of classroom
1354 SUGUTEK PRI	80,000	
1360 KAPNARIET	400,000	Construction of classroom
1474 KAPSANGARU	400,000	Construction of classroom
1488 NDARAWETTA	200,000	Construction of classroom
1532 KAPNARIET PR	400,000	Construction of classroom to complection
1424 MOBURO PRI	480,379	Construction of classroom
1425 BUTAKIAT PRI	250,000	Construction of classroom
1824 CHESWERTA P	500,000	Construction of classroom
1825 KIPKOIBON PR	200,000	Construction of classroom

1854 BOONGO PRIM	200,000	Construction of classroom
1501 MOTIGO SEC S	400,000	Construction of classroom
1502 NYONGORES S	500,000	construction of lab
1503 NGAINET PRY	200,000	complection of classroom
1518 BALEK PRIMAF	465,400	Construction of classroom
	55,504,000	

CHEQUE NO.	PAYEE	AMOUNT
867	EQUITY BANK	87,640
868	NHIF	2,320
870	PAYEE	6,195
873	COOP BANK	43,148
892	COOP BANK	49,980
893	EQUITY BANK	141,472
895	NHIF	2,880
896	PAYEE	15,011
957	COOP BANK	45,980
958	EQUITY BANK	112,452
960	NHIF	2,860
961	NSSF	3,600
962	PAYEE	15,011
1001	COOP BANK	45,980
1002	EQUITY BANK	112,452
1003	NHIF	2,860
1005	PAYEE	15,011
1108	NHIF	2,860
1110	PAYEE	15,011
1112	FAMILY BANK	34,483
1113	NHIF	320
1115	PAYEE	4,977
1426	EQUITY BANK	112,452
1427	COOP BANK	45,980
1428	NHIF	2,860
	COMM. OF	
1430	INCOME TAX	15,011
1446	FAMILY BANK	17,802
1447	NHIF	320
1449	PAYEE	1,658
1476	NHIF	2,860
1490	COOP BANK	45,980
1491	EQUITY BANK	112,452
1494	NHIF	2,860
1495	PAYEE	15,011
1505	EQUITY BANK	112,452
1506	COOP BANK	45,980
1507	NHIF	6,000
1509	PAYEE	15,011
1511	FAMILY BANK	35,604
1513	NHIF	640
1511	FAMILY BANK	35,604
	NHIF	640
	PAYEE	3,316
	NHIF	6,050
	PAYEE	15,011

FAMILY BANK	17,802
NHIF	320
PAYEE	1,658
EQUITY BANK	112,452
COOP BANK	45,980
NHIF	6,050
PAYEE	15,011
FAMILY BANK	17,802
NHIF	320
PAYEE	1658
	1,633,110

CHEQUE NO. PAYEE	AMOUNT
7 KISO AUTO GARAGE	18,000
5 BOMET OILIBYA STATION	50,000
852 KISO AUTO GARAGE	82,850
864 BOMET OILIBYA STATION	50,000
875 BOMET OILIBYA STATION	50,000
877 KISO AUTO GARAGE	37,000
887 BOMET OILIBYA STATION	70,000
909 KISO AUTO GARAGE	65,200
953 OILIBYA PETROL STATION	70,000
994 BOMET OILIBYA STATION	70,000
1008 BOMET OILIBYA STATION	80,000
1096 BOMET OILIBYA STATION	70,000
1122 KISO AUTO GARAGE	97,700
1394 BOMET OILIBYA STATION	50,000
1510 BOMET OILIBYA STATION	135,600
1519 KENKOU G. STORES	248,000
1521 SYNOVATE	44,000
1523 KISO AUTO GARAGE	39,050
1815 BOMET OILIBYA STATION	120,000
1848 KISO AUTO GARAGE	65,722
	1,513,122

CHEQUE NO. PAYEE

1103	WESLEY ROTICH	147,000
1104	WESLEY ROTICH	40,000
1111	WESLEY ROTICH	74,000
1120	WESLEY ROTICH	93,000
1121	WESLEY ROTICH	72,000
1130	WESLEY ROTICH	243,000
1390	WESLEY ROTICH	169,000
1419	WESLEY ROTICH	26,000
1423	WESLEY ROTICH	115,000
1433	WESLEY ROTICH	56,000
811	WESLEY ROTICH	50,000
819	WESLEY ROTICH	45,000
820	WESLEY ROTICH	24,000
827	WESLEY ROTICH	122,000
828	WESLEY ROTICH	139,000
829	WESLEY ROTICH	245,000
830	WESLEY ROTICH	74,000
832	WESLEY ROTICH	79,000
835	WESLEY ROTICH	26,900
837	WESLEY ROTICH	126,000
846	WESLEY ROTICH	63,500
853	WESLEY ROTICH	60,000
854	WESLEY ROTICH	165,000
855	WESLEY ROTICH	83,000
858	WESLEY ROTICH	80,000
859	WESLEY ROTICH	89,000
860	WESLEY ROTICH	170,000
861	WESLEY ROTICH	171,000
862	WESLEY ROTICH	126,000
863	JACKSON RONO	55,000
865	JACKSON RONO	72,000
872	JACKSON RONO	80,000
874	JACKSON RONO	70,000
876	WESLEY ROTICH	90,000
879	WESLEY ROTICH	93,000
880	WESLEY ROTICH	197,000
882	WESLEY ROTICH	30,000
883	WESLEY ROTICH	154,000
885	WESLEY ROTICH	253,000
888	WESLEY ROTICH	65,000
907	WESLEY ROTICH	106,000
912	WESLEY ROTICH	92,000
913	JACKSON RONO	78,000
915	JACKSON RONO	135,000
916	JACKSON RONO	152,000
917	WESLEY ROTICH	127,000