

<드림스드림 71호 학교 짓기 결산서류>

학교명	드림스드림 71호 라이베리아 자와제이 학교	학교 짓기 현지 책임자	엄진원
지원예산	한화 2천만원	비고	
후원금 송금일	2020.10.19	학교 완공	
후원금 모금기간	2020.10.16		
후 원 자			
미국 조지아주 하인스빌 임마누엘 장로교회 성도들(담임목사 유중연)			



1. 송금 관련 서류



<송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

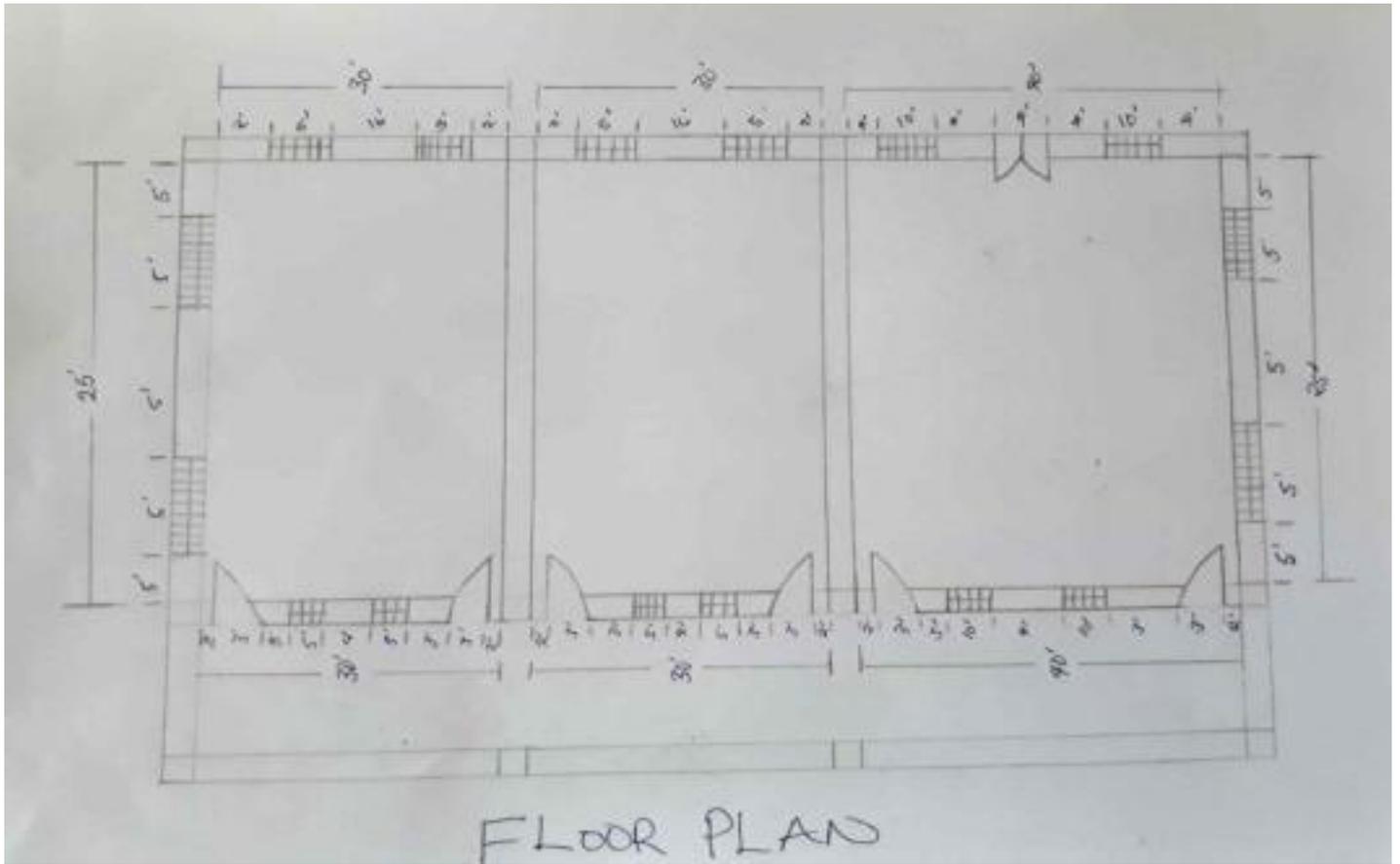
송금 날짜	2020-10-19
송금 자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정
송금 목적	드림스드림 71호 학교 짓기 (라이베리아 자와제이학교)
프로젝트 책임자/ 수취인	엄진원 sign 
주민등록번호	< . - / . . /
수취인 계좌	국민은행 11 엄진원

이체결과상세조회

출력일시 : 2021.12.06 15:22:28

저리일시	2020.10.19 08:23:28		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행	국민은행	받는분(예금주)	엄진원
입금계좌번호	11		
이체금액	20,000,000 원 (금 이천만원)		
수수료	500 원		
받는분 통장표시내용	드림스드림		
보내는분 통장표시내용	엄진원 7 1 라이베		
전문(타행)번호	0201880018507	집금(CMS)번호	
이체결과	정상	저리내용	

2. 학교 설계도



3.결산서

USD

Statement of Expenditure

2021 Jawajei School Building Project

No.	Date	Item	Unit Price	Quantity	Total Amount	Receipt #
1	4/14	Cement	\$6.55	100 bags	\$655.00	S1210011509
2	4/27	Rice	\$13.50	2 bags	\$27.00	#005
3	4/28	Concrete Blocks	\$0.25	1,650 pieces	\$412.50	L-005
4	4/29	Head Pens	\$5.00	4 pieces	\$20.00	08413
5	4/29	Building Materials (6 items)			\$168.00	08413
6	4/29	Building Materials		steel rod 150 PCs Qtr. rod 50 PCs.	\$987.50	7918
7	4/29	Gasoline	\$3.57	22.4 gallons	\$80.00	045
8	4/30	Building Profile Laying & Steel Binding			\$150.00	001
9	5/08	Cement	\$9.50	30 bags	\$285.00	1684
10	5/08	Nail	\$33.00	4 cartons	\$132.00	1684
11	5/12	Assistance		1 person	\$60.00	014
12	5/19	Building Materials (zinc..)		2 bundles 5 sheets	\$135.00	017
13	5/19	Cement	\$7.73	50 bags	\$386.50	016
14	5/19	Building Materials		3 boxes Zinc Nails 3 Carton Wire Nails 2 bags of Rice	\$90.00	018
15	5/22	Rice	\$13.50	5 bags	\$67.50	923
16	5/22	Cement	\$8.00	30 bags	\$240.00	2045
17	5/22	Rice	\$15.00	3 bags	\$45.00	2045
18	5/24	Cement	\$7.73	50 bags	\$386.50	019
				Subtotal	\$4,327.5	

USD

Statement of Expenditure

2021 Jawajei School Building Project

No.	Date	Item	Unit Price	Quantity	Total Amount	Receipt #
19	5/31	Cement	\$7.75	100 bags	\$775.00	2035
20	6/12	Labor (Masons)	\$20.00	5 persons	\$100.00	021~024-2
21	6/12	Labor (Mason)	\$7.00	14days	\$98.00	1941
22	6/12	Labor (Mason)	\$7.00	13days	\$91.00	1942
23	6/12	Labor (Mason)	\$7.00	12days	\$84.00	1943
24	6/12	Concrete Blocks	\$0.25	1,350 pieces	\$337.50	040
25	6/12	Labor (Workers)	\$20.00	8 persons	\$160.00	LL-34b
26	6/12	Labor (6 days)	\$20.00	1 person	\$20.00	LL-34
27	6/13	Cement	\$8.00	50 bags	\$400.00	2036
28	6/14	Cement	\$7.75	100 bags	\$775.00	2041
29	6/14	Cement	\$7.73	20 bags	\$154.60	039
30	6/18	Sand (Hauling)	\$62.00	3 loads	\$62.00	037
31	6/19	Back Filing Foundation	\$30.00	8 persons	\$240.00	029
32	6/19	Labor (Mason)	\$29.00	1 person	\$29.00	030
33	6/19	Labor (5 days)	\$35.00	4 persons	\$140.00	035
34	6/25	Labor (Casual / 11 days)	\$56.00	2 persons	\$112.00	04100
35	6/25	Labor (Casual / 6 days)	\$20.00	3 persons	\$60.00	04110
36	6/29	Labor (Timber pick-up truck) 2X10X14	\$60.00	1 person	\$60.00	5020
37	7/03	Labor (Mason)	\$7.00	7 days	\$49.00	1940
				Subtotal	\$3,747.1	

USD

Statement of Expenditure

2021 Jawajei School Building Project

No.	Date	Item	Unit Price	Quantity	Total Amount	Receipt #
38	7/10	Labor (Mason)	\$7.00/day	4 days	\$28.00	1801
39	7/10	Labor (Mason)	\$7.00/day	3 days	\$21.00	1802
40	7/10	Labor (Mason)	\$7.00/day	2 days	\$14.00	1803
41	7/10	Labor (Mason)	\$7.00/day	3 days	\$21.00	1804
42	7/10	Labor (Mason)	\$7.00/day	3 days	\$21.00	1805
43	7/10	Labor (Casual)	\$5.00/day	5 days	\$25.00	1806
44	7/10	Labor (Casual)	\$5.00/day	6 days	\$30.00	1807
45	7/10	Labor (Casual)	\$5.00/day	6 days	\$30.00	1808
46	7/10	Labor (Casual)	\$5.00/day	2 days	\$10.00	1809
47	7/10	Labor (Casual)	\$5.00/day	6 days	\$30.00	1810
48	7/14	Wheel Barrows	\$55.00	2 pieces	\$110.00	0015157
49	7/15	Cement	\$8.50	20 bags	\$170.00	2068
50	7/16	Gasoline	\$3.57	19.6 gallons	\$70.00	2035
51	7/17	Cement	\$8.50	20 bags	\$170.00	2069
52	7/24	Transportation (Pick-up truck Sand)	\$60.00	1 person	\$60.00	0259724
53	8/12	Cement	\$8.50	36 bags	\$306.00	2078
54	8/20	Labor (Masons)	\$40.00	2 persons	\$80.00	0420
55	8/30	Cement & others (2 items)		cement 10 bags	\$189.00	2083
56	9/11	Zinc & others (4 items)			\$1,906.00	1811
					Subtotal	\$3,291.00

USD

Statement of Expenditure

2021 Jawajei School Building Project

No.	Date	Item	Unit Price	Quantity	Total Amount	Receipt #
57	9/22	BKT Carboline	\$35.00	1	\$35.00	43973
58	9/24	PVC pipes 4"	\$11.00	12 pieces	\$132.00	6655
59	9/28	Cement & others		Cement 15bags Steel rod 15 pcs	\$262.50	2013
60	9/28	Cement	\$9.00	10 bags	\$90.00	2012
61	9/29	Gasoline	\$3.80	10.5 gallons	\$40.00	029
62	10/1	Labor			\$50.00	0259748
63	10/14	Oil Paint	\$15.00	1 can	\$15.00	0021
64	10/14	Brushes	\$10.00		\$10.00	0021
65	10/14	Transportation	\$35.00		\$35.00	0021
66	10/18	Transportation (Zinc/Monrovia-Jawajei)	\$95.00		\$95.00	0080
67	10/20	Labor (Roofing)			\$1,150.00	0259750
68	10/20	Zinc	\$90.00	3 bundles	\$270.00	2889
69	10/21	Gasoline	\$3.80	16.3 gallons	\$62.00	3491
					Subtotal	\$2,246.5
					Sum Total	\$13,612.1

● Total Expenses : $\$13,612.1 + \$4,983.82(=LD847,250) = \$18,595.92$ (\$1=LD170)

● Finalized Expenses : $\$17,750(\text{Budget}) - \$18,595.92(\text{Final Expenses}) = -\847.92

4.영수증

SALES INVOICE



HEIDELBERGCEMENT Group

CUSTOMER:	C11000695 GBARPOLU INVESTMENT CORPORATI	INVOICE No:	SI210011509
TAX No:	500074670	DATE:	14/04/2021
BUS. REG. No:	LR-99-NA	CUSTOMER REF.:	431981
TEL:	+231 886 564 546	SO REFERENCE:	SOC210011582
ADDRESS:	Bopolu City Bopolu LR	DELIVERY NOTE:	MONSW1000030424
		PAYMENT REF:	431981

DESCRIPTION: 100 BAGS

Item Code	Description	Quantity	Unit	Unit Price	Amount
SCPJ325R	32.5R/50KG MANUFACTURED	100	BAG	6.55	630.00
	Transport to Destination			0.00	0.00

TOTAL TO BE PAID USD 655.00

Total amount in words : SIX HUNDRED AND FIFTY FIVE USD AND 00 CENT

issued on 14/04/2021 13:40

By RUT

SIGNATURE

LIBERIA CEMENT CORPORATION
Somalia Drive, Freeport
Monrovia-LIBERIA

Tel +231778172743
+231778172744
+231886884090

Tax Number : 500035384

Ecobank : 001-101-47002024-701



DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME WORKER PHONE #	SIGNATURE OR THUMBPRINT
		LD	USD			
04/28/2022	Concret blocks 1650 pes.		\$ 412.50	\$ 412.50	Abraham Kollie Head of Team of 5 persons in the village	
Cost for one block moided 150.25 USD (42.50 USD)						

ABDU KENNEH INC.



Dealer in Whole Sale & Retail
Tweh Farm, Bushrod Island-Monrovia, Liberia



Cell #s: 0776573690-0777886055-0775302559-0886699112
Email: musakenneh6@gmail.com Head Office

CASH INVOICE

Name: CASH

Date: Apr 27/22

No: 005

Qty	Description	U/p	Amount
2	Bag of Rice 25kg	1350	2700
Total \$:			2700

Goods Once Sold Cannot Be Returned Or Exchanged

Authorized Signature

DOUBLE K BUSINESS CENTER

(TOTAL TARR TOWN SERVICE STATION)

CONGO TOWN, Liberia
Cell #: 0770265439/0888373636

#045

CASH RECEIPT

Received from: Cash/ILM Date 04/29/21

DESCRIPTION	QTY	U. PRICE	AMOUNT
GASOLINE / PMS	22.4gls	3.57	80.00
DIESEL / AGO			
LUBRICANT			
CAR CARE PRODUCT (CCP)			
AWANGO (SOLAR CHARGE)			
CAR WASH			
SHOP ITEMS			
TOTAL \$			80.00

Authorized Signature

GS G.S. ENTERPRISES

IRON FACTORY, GARDNERSVILLE, MONROVIA - LIBERIA

CELL: 0776 915 277 / 0776 915 366

Email: geentib@gmail.com

Quality Beyond Compare

ways to sub project
04/29/21

CASH INVOICE No. 7918

CON: 695-

M Date 29/21 2021

Qty	Description	Unit Price	Amount
150	Pc S. Rod (10mm)	US\$	987.50
50	Pc Sta Rod		
US = 987.50			

Goods once sold cannot be returned or exchanged

TOTAL \$ 987.50

PAID
IN FULL
& DELIVERED

Jasla
Authorized Signature



CASH RECEIPT

NO : 014

DATE : May 12, 2021

Received from : Alfred Varney (Jawyei Sch Project) 05/12/21

The Sum of : Sixty United States Dollars

For : Assistance to Pastor James Varney

Amount Paid : (USD/LD) \$ 60.00 USD

Balance : (USD/LD)

James Varney

Authorized Full Name & Signature

Chino Barry Business Center
LOFA BRIDGE, GRAND CAPE MOUNT COUNTY
REPUBLIC OF LIBERIA
CELL#: +231 880 728 603

RECEIPT

M/s: T.I. M. Jawyei School Project
Date: 05-22-2021

Qty	Description	U/P	Amount
30	BAG OF CEMENT	9.5	285
4	BAG OF NILE	33	132
417 US			
	Total		417

Authorized Signature

Customer's Signature

CASH RECEIPT

NO : 081

DATE : April 30, 2021

Received from : Alfred Varney (Jawyei School Construction project)

The Sum of : One hundred and fifty USD

For : Profile laying and steel binding

Amount Paid : (USD/LD) \$ 150.00 USD

Balance : (USD/LD)

Frank K. Tevek

Authorized Full Name & Signature

**CASH RECEIPT**

NO : 018

DATE : May 19, 2021

Received from : Alfred VarneyThe Sum of : Ninety USDFor : 3 boxes Zinc nails, 3 Carton wire nails, 2 bags of riceAmount Paid : (USD/LB) 90.00 USD

Balance : (USD/LD) _____

Chanor Barrie

Authorized Full Name & Signature

**CASH RECEIPT**

NO : 016

DATE : May 19, 2021

Received from : Alfred VarneyThe Sum of : Three hundred and eight Six USD and fifty Cent USDFor : 50 bags of CementAmount Paid : (USD/LB) 386.50 USD

Balance : (USD/LD) _____

Chanor Barrie

Authorized Full Name & Signature

**CASH RECEIPT**

NO : 017

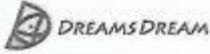
DATE : May 19, 2021

Received from : Alfred VarneyThe Sum of : One hundred and thirty five USDFor : Two bundles of Zinc ~~Bag~~ and five sheets of ZincAmount Paid : (USD/LB) 135.000

Balance : (USD/LD) _____

Chanor Barrie

Authorized Full Name & Signature



CASH RECEIPT

NO : 019DATE : May 24, 2021Received from : Alfred VarneyThe Sum of : Three hundred eight six and fifty cent USDFor : 50 bags of CementAmount Paid : (USD/LB) 386.50 USD

Balance : (USD/LD) _____

Authorized Full Name & Signature

C.B. BUSINESS CENTER

Lofa Bridge, Grand Cape Mount County

Cell#: +231 880-728-603

1000 Monrovia, 10 Liberia

Cash Receipt 2035

NAME: Jawajei School project Date May 31 20 21

No.	Description	Unit price	Amount
<u>100</u>	<u>CEMENT BAG</u>	<u>7.75</u>	<u>775</u>
<u>775 USD</u>			
<u>NO DEBIT</u>			
TOTAL S			<u>775</u>

Note: Goods bought will not be returned.

Customer Signature _____

Authorized Signature _____

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
June 12	Payment for Labor	LD	USD \$98.00	\$98.00	Jackson F. Kekulah		J F Kelly
NOTE Daily Labor for 14 days at \$7 USD per day							



DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
June 12	Payment for Labor	LD	USD \$91.00	\$91.00	James Safia		James
NOTE Payment for 13 days @ \$7 USD per day							



DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
June 12	Payment for Labor	LD	USD \$84.00	\$84.00	Zinnah Dayseh		
NOTE Daily Payment for 12 days @ \$7 USD per day							



CASH RECEIPT

NO : 0240

DATE : Jun 13, 2021

Received from : Alfred Varney (Jawajei Sch. Const. Project)
The Sum of : Three hundred and thirty-seven and fifty cents
For : 1350 Concret blocks

Amount Paid : (USD/LD) \$ 337.50 USD
Balance : (USD/LD)

M.P.S
Mark Stevens
Authorized Full Name & Signature

C.B. BUSINESS CENTER

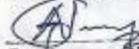
Lofa Bridge, Grand Cape Mount County
Cell#: +231 880-728-603
1000 Monrovia, 10 Liberia

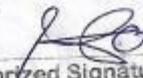
Cash Receipt 2036

NAME: T.I.M. Jawajei Sch. Const. Project
Date: 13.6.2021

No.	Description	Unit price	Amount
50	BAG OF CEMENT	8	400
400 US			
REVENUE			
TOTAL S			400

Note: Goods bought will not be returned.


Customer Signature


Authorized Signature

CASH RECEIPT

NO : 029

DATE : June 19, 2021

Received from : Alfred Varney
 The Sum of : Two hundred and forty USD
 For : Back filling of foundation (& workers)

Amount Paid : (USD/LD) \$240.00

Balance : (USD/LD) _____
Sumalia Freeman
 Head of Learning
 Authorized Full Name & Signature

CASH RECEIPT

NO : 039

DATE : June 14, 2021

Received from : Alfred Varney (Tawayi School Const. Project)
 The Sum of : One hundred and fifty four and sixty cents
 For : 20 bags of cement

Amount Paid : (USD/LD) \$154.60 USD

Balance : (USD/LD) _____
Chris Barne
 Authorized Full Name & Signature

C.B. BUSINESS CENTER
 Lofa Bridge, Grand Cape Mount County
 Cell#: +231 880-728-603
 1000 Monrovia, 10 Liberia

Cash Receipt 2041

NAME: Tawayi School Project Date: June 14, 2021

No.	Description	Unit price	Amount
00	BAG OF CEMENT	7.75	775
	775 US		
	DET CEMENT		
	TOTALS		775

Note: Goods bought will not be returned.

Customer Signature _____ Authorized Signature *[Signature]*



CASH RECEIPT

NO : 037

DATE : 06/18/21

Received from : Alfred Varney

The Sum of : Sixty two USD

For : Handling three pick-up load of sand

Amount Paid : (USD/LD) \$62.00 USD

Balance : (USD/LD) _____


Mustafa James

Authorized Full Name & Signature



CASH RECEIPT

NO : 035

DATE : 06/29/21

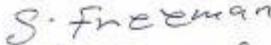
Received from : Alfred Varney

The Sum of : One hundred and forty USD

For : Labourer (payment for 4 workers) 5 days

Amount Paid : (USD/LD) \$140.00 USD

Balance : (USD/LD) _____


Sumalia Freeman (head)

Authorized Full Name & Signature



CASH RECEIPT

NO : 030

DATE : June 19, 2021

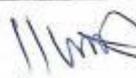
Received from : Alfred Varney

The Sum of : Twenty Nine USD

For : Labour (Manson work)

Amount Paid : (USD/LD) \$29.00 USD

Balance : (USD/LD) _____


Zinrah Dagaseh

Authorized Full Name & Signature



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 04110

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
June 25	Labour (Casual Labour)		USD 60.00	\$ 60.00	Munbar George		MJD
					Mohammed Dutela		
NOTE							
Work for 6 days each							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

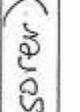
NO. 04180

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
June 25	Labour (Casual workers)		USD 112.00	\$ 112.00	Isaac David		S. Freeman [Signature]
					Sumbia Freeman		
NOTE							
Work for 11 days each plus bonus							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 1940

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER NAME	
July 3	Labour Deyig Road		\$ 49.00	\$ 50.00 \$ 49.00	Henry Freeman (Mansorer)		
NOTE: Abs. for 7 days at 7.00 USD per day							



CASH RECEIPT

NO : 5020
 DATE : June 29/21
 Received from : Alfred Varrey (Jawajei Sch. Project)
 The Sum of : Sixty United States Dollars
 For : Hawking 110 pcs. of timbers (2x10 x 14)

Amount Paid : (USD/USD) 60.00
 Balance : (USD/LD) —

Pb R

Authorized Full Name & Signature



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 1808

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
July 10, 2021	INDIGENOUS MISSISSAUGA (TIM)		\$ 30	\$ 30	Setay Kamakai		
NOTE							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 1809

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
July 10, 2021	INDIGENOUS MISSISSAUGA (TIM)		\$ 10	\$ 10	Machel Bah		
NOTE							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 1810

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
July 10, 2021	INDIGENOUS MISSISSAUGA (TIM)		\$ 30	\$ 30	Abraham Nyenzi		
NOTE							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 1805

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
July 10, 2021	INDIGENOUS MISSION (TIM)		\$ 21	\$ 21	Edward Fallah		
NOTE							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 1806

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
July 10, 2021	INDIGENOUS MISSION (TIM)		\$ 25	\$ 25	Sumalia Freeman		
NOTE							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 1807

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
July 10, 2021	INDIGENOUS MISSION (TIM)		\$ 30	\$ 30	Isaac David		
NOTE							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 1802

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
July 10, 2021	Payments		\$ 21	\$ 21	James Siafa		<i>James</i>
NOTE							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 1803

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
July 10, 2021	Payments		\$ 14	\$ 14	Henry Freeman		<i>Henry</i>
NOTE							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 1804

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
July 10, 2021	Payments		\$ 21	\$ 21	Zinnah Digoseh		
NOTE							



EAGLE ELECTRICAL CORP.

P.O. Box 3209, Clara Town, Bushrod Island, Monrovia, Liberia
Telephone: +231 779 0000 / +231 880 801 444 / +231 880 807 354
Email: eagle_liberia@yahoo.com
Website: www.eagleelectricalcorp.com

Specialists in Electrical Wiring Devices, Lighting Fixtures, General Building Materials and Hardware

Branch #5

Thinker Village BR# 2
CASH INVOICE N 387015157
0778736900 - 08855

M: Cash

Date: July 14 2021

QTY	DESCRIPTION	UNIT	AMOUNT
2	Pcs H/P wheel barrow	60	120
TOTALS			

US \$ 120
Paid 110

Buyers are responsible to receive all goods mentioned above in full and good condition. Goods once sold cannot be exchanged or returned without original invoice or after 72 hours.

Customer's Signature

EAGLE ELECTRICAL CORP.



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 1801

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME	WORKER PHONE #	SIGNATURE OR THUMBPRINT
		LD	USD				
July 16, 2021	Payment		\$ 28	\$ 28	Jackson F. Karkula		J. Frigo
NOTE							

K-FAIR ENTERPRISE

Caldwell & Tweh Farm Total Service Station
 Cell#: 0770 541998 / 0776 609183 / 0886 541 998
 nfenfatu@yahoo.com / bonafatu95@gmail.com

RECEIPT No. 2005

VEHICLE No. TIM DATE: July 16/21

DESCRIPTION	QTY	U.PRICE	AMOUNT
GASOLINE/PMS ✓	19.6	3.57	70.00
DIESEL/AGO			
KEROSINE			
LUBRICANT			
GARE CARE/PRODUCT			
SHOP ITEMS			

K. FAIR ENTERPRISE INC.
 TOTAL TWEH FARM SERVICE STATION
 MONTSERRADO COUNTY
 CELL: 0886541998
 0770541998

AUTHORIZED SIGNATURE

U.C. BUSINESS CENTER

Lofa Bridge, Grand Cape Mount County
 Cell#: +231 880-728-603

(Jawaja School Project)
 1000 Monrovia, 10 Liberia

Cash Receipt 2068

NAME: T.I.M Date: 7/15/2021

No.	Description	Unit price	Amount
20	BAGS OF CEMENT	8.5	170
170 US			
TOTAL S			170

Note: Goods bought will not be returned.

Customer Signature

Authorized Signature

C.B. BUSINESS CENTER

Lofa Bridge, Grand Cape Mount County
Cell#: +231 880-728-603
1000 Monrovia, 10 Liberia

Cash Receipt 2069

NAME: T. I. Mfawwayi Sch. Project Date 17.7.2021

No.	Description	Unit price	Amount
20	BAG-OF-CEMENT	8.5	170
	(170 US		
	PRELEWAH		
	TOTAL \$		170

Note: Goods bought will not be returned.

Abant
Customer Signature

[Signature]
Authorized Signature



No. 0259724

DATE July 24, 2021

RECEIVED FROM Alfred Vortney (Jawaya School Project)
THE SUM OF Sixty USD

BEING FOR Sand hauling and transportation

\$ 60.00

SIGNATURE [Signature]
Oliver Barclay



DATE Aug 20	ITEM Labor <i>(MISSISSIPPI)</i>	CURRENCY		TOTAL AMOUNT \$80.00	WORKER NAME Jackson Kelkula James Safia	WORKER PHONE #	SIGNATURE OR THUMBPRINT J.F. K... James
		LD	USD 80.00				

C.B. BUSINESS CENTER

Lofa Bridge, Grand Cape Mount County
Cell#: +231 880-728-603
1000 Monrovia, 10 Liberia

Cash Receipt ²⁰⁷⁸ Jawajei School Project

NAME: T.I.M Date: 12.8.21

No.	Description	Unit price	Amount
36	BAG of CEMENT	8-5	306
} 306 W/S			
Dehewah			
TOTAL \$			306

Note: Goods bought will not be returned.

(Signature)
Customer Signature

(Signature)
Authorized Signature



BABA TRADER
 BRANCH # 1
 YOA Bomi Highway, Liberia
 Cell #: 0777 798 051 / 0778 512 005

All Kinds of Electrical Appliances, Building Materials & General Merchandise 6655

CASH INVOICE No.

M. Cash (Jawjei School Constructin)
 Date 24-9-2021

Qty.	Description	Unit Price	Amount
18	PVC pipe 4"		132
<p>PAID & FULL and Delivered 132-132</p>			
TOTAL \$			132

Goods once sold cannot be returned or exchanged

Authorized Signature

STAR BUILDING MATERIALS

THINKER'S WAREHOUSE
 Robertfield Highway, Paganville, Liberia
 Cell #: 0777 888 905 / 0777 791 120

CASH INVOICE 3973

M. FULL (Date: 22-09-2021)

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	BKT (GARDEN) 35	35	35
TOTAL \$			35

Goods once sold cannot be returned or exchanged

Authorized Signature

mm

PAID & FULL
 FULL PAID

Chino Barry Business Center
 LOFA BRIDGE, GRAND CAPE MOUNT COUNTY
 REPUBLIC OF LIBERIA
 CELL#:+231 880 728 603

2012

M/s: TIM (Jawaja's School project)

Date: 28-09-2012

Qty	Description	U/P	Amount
10	bags of cement	us	90
Total			
		us	90

TIM (Jawaja's School project)
 Customer's Signature

James
 Authorized Signature

Chino Barry Business Center
 LOFA BRIDGE, GRAND CAPE MOUNT COUNTY
 REPUBLIC OF LIBERIA
 CELL#:+231 880 728 603

2013

RECEIPT

M/s: TIM

Date: 09-28-2013

Qty	Description	U/P	Amount
15	Bags of cement	usd	135
15	stellorow	usd	127.5
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Total</p> <p>262.5</p> </div>			
		usd	262.5
		usd	262.5

TIM
 Customer's Signature

James
 Authorized Signature

No. **0259748**
DATE **Oct 1, 2021**

CASH RECEIPT

RECEIVED FROM
Agred Varney (Jawaja Sch. Const. Project)

THE SUM OF
Fifty United States Dollars

BEING FOR
Payment of Labor

\$ 50.000

SIGNATURE
Frank Taweh
F. Taweh

SP SERVICE STATION
Klay, Bomi County
Liberia
Cell: 0778-36584 Receipt No.: 029

CASH RECEIPT

M: **TIM** Date: **9/29/21**

Qty	Description	Unit	Amount
10.5	Gasoline (PMS)	3.80	40.00
	Kerosene		
	Engine Oil		
Total: \$			40.00

B. Freeman

CASH RECEIPT

No. **0259750**
DATE **Oct 20, 2021**

RECEIVED FROM: **Adolphus J. Varney (Jawajei School Project)**

THE SUM OF: **One thousand one hundred and fifty United States Dollars**

BEING FOR: **payment for labor for roofing two buildings (Church and School) combined.**

\$ 1150.00 USD

SIGNATURE: **Adolphus J. Varney**
0880025972

CASH RECEIPT

NO: **0080**
DATE: **Oct 18, 2021**

Received from: **Adolphus J. Varney (Jawajei School Project)**

The Sum of: **Ninety five United States Dollar**

For: **Transportation for roofing zinc-60^{USD}, Transport to from Monrovia to Jawajei and back - 35^{USD}**

Amount Paid: (USD/LD) **\$ 95.00 USD**

Balance: (USD/LD) _____

Adolphus J. Varney
Authorized Full Name & Signature

CASH RECEIPT

NO: **0021**
DATE: **Oct 14, 2021**

Received from: **Jawajei Well Project**

The Sum of: **Sixty United States Dollars**

For: **Paint = \$15.00, Brushes = 10, Transportation = \$35.00**

Amount Paid: (USD/LD) **\$ 60.00**

Balance: (USD/LD) _____

Adolphus J. Varney
Authorized Full Name & Signature

K-FAIR ENTERPRISE

Caldwell & Tweh Farm Total Service Station
 Cell#: 0770 541998 / 0776 609183 / 0886 541 998
 nfenfatu@yahoo.com / bonafatu95@gmail.com

RECEIPT No.: 3491
 DATE: 25/10/21
 VEHICLE No. CAS-11

DESCRIPTION	QTY	U.PRICE	AMOUNT
GASOLINE/PMS			
DIESEL/AGO	16.35	3.18	
KEROSINE			
LUBRICANT			
GARE CARE/PRODUCT			
SHOP ITEMS			
TOTAL \$			62.2

AUTHORIZED SIGNATURE

STAR BUILDING MATERIALS



THINKER'S VILLAGE
 Robertfield Highway, Paynesville, Liberia
 Cell #: 0777 638 776 / 0886 915 905 / 0776 791 120

PROFORMA INVOICE 2869

M _____ Date: 20/10/2024

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
3	BOL MARROW ZIEZY.	90	270
TOTAL \$			270

Proforma Valid for 15 days
 Thanks, Welcome Again

AUTHORIZED SIGNATURE

NO. LL-34

DATE	CURRENCY	TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
			WORKER PHONE #	WORKER PHONE #	
June 12	\$2800.00 \$20.00 USD	\$2800.00 + \$20.00 USD	Isaac David		Isaac
Daily wages for 52 days.					



NO. LL-34b

DATE	CURRENCY	TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
			WORKER PHONE #	WORKER PHONE #	
June 12, 2022	LD 850.00 USD 20 USD		Isaac David		Isaac
Daily Payment for workers					

NO. LL-34c

DATE	CURRENCY	TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
			WORKER PHONE #	WORKER PHONE #	
June 12	LD 850.00 USD 20.00		Abraham Yangfuo		Abraham
Daily Payment for Workers					



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 44-345

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME WORKER PHONE #		SIGNATURE OR THUMBPRINT
		LD	USD				
June 12	Payment	LD 850.00	USD 20.00		Sumalia Freeman		S. Freeman
<p>Amount Consider NOTE</p>							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 44-346

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME WORKER PHONE #		SIGNATURE OR THUMBPRINT
		LD	USD				
June 12	Payment	LD 850.00	USD 20.00		Adama Sesay		AGT Agy
<p>111 piece Payment NOTE</p>							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 44-346

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME WORKER PHONE #		SIGNATURE OR THUMBPRINT
		LD	USD				
June 12	Payment	LD 850.00	USD 20.00		Sekou Kemokai		AKJ
<p>Payment for workers NOTE</p>							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 1-1-346

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
June 12	Payment	850.00			Henry Tabor		Henry Tabor
		20.00					Tabor
Payment for workers NOTE							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 11-346

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
June 12/21	pay	850.00			Michael Bab		Cab
		20.00					
Payment for workers NOTE							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 11-346

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
06/12/21	Payment	850.00			Mambu Taweh		510
		20.00					
Payment for general workers							



CASH RECEIPT

NO : 021

DATE : June 12, 2021

Received from: Alfred Varney (Jawagei School Project)
The Sum of: Twenty USD and One thousand three hundred and sixty LD
For : Labor (Mansoner)

Amount Paid : (USD/LD) 20.00 USD + 1360.00 LD J.M.M.

Balance : (USD/LD) _____ James Saiga
Authorized Full Name & Signature



CASH RECEIPT

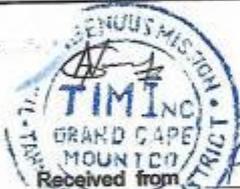
NO : 022

DATE : June 12, 2021

Received from: Alfred Varney (Jawagei School Project)
The Sum of: Twenty USD + one thousand three hundred and sixty LD
For : Labor (Mansoner)

Amount Paid : (USD/LD) 20.00 USD + 1360.00 LD

Balance : (USD/LD) _____ Zimmb Dagaseh
Authorized Full Name & Signature



CASH RECEIPT

NO : 023

DATE : 06/12/21

Received from: Alfred Varney (Jawagei School Project)
The Sum of: Twenty USD + one thousand three hundred and sixty LD
For : Labor (Mansoner)

Amount Paid : (USD/LD) 20.00 USD + 1360.00 LD H.F.

Balance : (USD/LD) _____ Mustapha Freeman
Authorized Full Name & Signature



CASH RECEIPT

NO : 024

DATE : June 12, 2021

Received from Alfred Varney (Tawaya Sch. project)
The Sum of Twenty USD and One thousand three hundred and Sixty L1
For : Labour (Masoner)

Amount Paid : (USD/LD) 20.00 USD + 1360.00 L1

Balance : (USD/LD) _____ Jackson Kekealah

Authorized Full Name & Signature



CASH RECEIPT

NO : 024-2

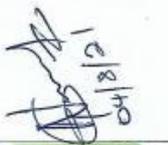
DATE : June 12, 2021

Received from Alfred Varney (Tawaya Sch. project)
The Sum of Twenty USD and One thousand three hundred and Sixty L1
For : Labour (Masoner)

Amount Paid : (USD/LD) 20.00 USD + 1360 L1

Balance : (USD/LD) _____ Estward Fallah

Authorized Full Name & Signature

DATE	CONTENTS	AMOUNT	TOTAL	NAME PHONE #	ID or PHOTO	SIGNATURE
4/8	construction materials	LD USD 2,470	2,470	Alfred Varney 0886417584		
Received by <u>Alfred Varney</u> in payment for <u>cement, sand, blocks, etc.</u> Paid by missionary JINWON UHM. Signature 						

DATE	CONTENTS	AMOUNT	TOTAL	NAME PHONE #	ID or PHOTO	SIGNATURE
4/28	construction materials	LD USD 5,200	5,200	Alfred Varney 0886417584		
Received by <u>Alfred Varney</u> in payment for <u>construction materials.</u> Paid by missionary JINWON UHM. Signature 						

DATE	CONTENTS	AMOUNT	TOTAL	NAME PHONE #	ID or PHOTO	SIGNATURE
6/4	construction materials	LD USD 2,500	2,500	Alfred Varney 0886417584		
Received by <u>Alfred Varney</u> in payment for <u>construction materials.</u> Paid by missionary JINWON UHM. Signature 						



JAWAJEI SCHOOL CONSTRUCTION PROJECT OFFICIAL RECEIPT

NO. 4-2024

DATE	CONTENTS	AMOUNT	TOTAL	NAME PHONE #	ID or PHOTO	SIGNATURE
7/2	Construction Materials	LD USD 5,000	5,000	Alfred Varney 0886417584		
<p>Received by <u>Alfred Varney</u> in payment for <u>construction materials</u></p> <p>Paid by missionary <u>JINWON UHM</u> Signature </p>						



JAWAJEI SCHOOL CONSTRUCTION PROJECT OFFICIAL RECEIPT

NO. 5-2024

DATE	CONTENTS	AMOUNT	TOTAL	NAME PHONE #	ID or PHOTO	SIGNATURE
8/20	Final construction materials	LD USD \$2,595.00	\$2,595.00	Alfred Varney 0886417584		
<p>Received by <u>Alfred Varney</u> in payment for <u>final construction materials</u></p> <p>Paid by missionary <u>JINWON UHM</u> Signature </p>						

현지화 결산보고

LD Statement of Expenditure *2021 Jawajei School Building Project*

No.	Date	Item	Unit Price	Quantity	Total Amount	Receipt #
1	4/12-22	Transportation (Motor Bike Tahn-Jawajei)		10 days	18,000	06
2	4/13	Sand	4,600	9 loads	41,400	L-004
3	4/13-22	Labor (Land Clearing & Stump Digging)	425	10 persons /10 days	42,500	L001
4	4/14	Labor (Cook& Hauling Water)	1,458.33	6 persons /6 days	8,750	LL-020
5	4/14	Transport Cement (Monrovia - Tahn)	200	100 bags	20,000	L-003
6	4/14	Food for 10~20 workers		12 days	11,500	05
7	4/14	Rice	2,600	3 bags	7,800	03
8	4/15	Transportation (Tahn - Jawajei)		10 days	11,500	07
9	4/15	2 Files (Sharping Cutlasses)	350	2 pcs	700	04
10	4/20	Sand (Pick-up Truck)	4,600	7 loads	32,200	L-002
11	5/04	Labor (Digging Foundation)	49,000	Group	49,000	08
12	5/08	Hauling Sand	3,500	12 loads	42,000	09
13	5/10	Sand	18,000	1 truck load	18,000	0035
14	5/12	Parking Sand from the river			17,500	011
15	5/12	Labor (Planting Pillars)			10,200	013
16	5/13	Hauling Sand	3,500	5 loads	17,500	010
17	5/13	Wood (Wawa)	500	40 pieces	20,000	015
18	5/15	Labor (Casual)	4,700	8 persons	37,600	LL-025
19	5/15	Labor (Masons)	6,500	5 persons	32,500	LL-026
Subtotal					419,350	

LD Statement of Expenditure *2021 Jawajei School Building Project*

No.	Date	Item	Unit Price	Quantity	Total Amount	Receipt #
20	5/15	Labor (Ware House Keeper)	2,500	2 weeks	5,000	LL-027
21	5/15	Rent (Ware House)		6 months	1,800	012
22	5/17	Food	6,000	6 days	6,000	LL-028
23	5/17	Labor (Cook / 6 persons)	6,000	6 days	6,000	LL-029
24	5/17	Labor (Water Hauling)	4,200	1 wekk	4,200	LL-030
25	5/17	Labor (Sand Loading)	1,060	5 persons	5,300	LL-031
26	5/17	Vehicle Repair (TIM truck Ball Joint)	1,500		1,500	LL-032
27	5/17	Labor (Casual)	4,000		4,000	LL-033
28	5/31	Transport Cement	200	100 bags	20,000	0259719
29	6/12	Labor (Casual)	850	8 persons	6,800	LL-34b
30	6/12	Labor (Masons)	1,360	5 persons	6,800	021~024-2
31	6/12	Compensation (Cook)	1,000	5 persons	5,000	025
32	6/12	Food for 15 workers		6 days	6,000	026
33	6/12	Sand	3,000	10 loads	30,000	027
34	6/12	Labor (6 days)	2,800	1 person	2,800	LL-34
35	6/12	Transport Cement	200	30 bags	6,000	028
36	6/14	Transport Cement	200	100 bags	20,000	LL-03
37	6/15	Transport Cement	200	30 bags	6,000	038
38	6/15	Sand	3,500	3 loads	10,500	038
Subtotal					153,700	

LD

Statement of Expenditure

2021 Jawajei School Building Project

No.	Date	Item	Unit Price	Quantity	Total Amount	Receipt #
39	6/15	Hauling Cement		30 bags	6,000	038
40	6/19	Labor (Ware House Keeper)	5,000	1 person	5,000	031
41	6/19	Labor (Cook)	1,000	6 perons	6,000	031
42	6/19	Food	6,000	1 week	6,000	032
43	6/19	Labor (Hauling Water)	4,200	1 week	4,200	032
44	6/19	Labor (Masons)	4,000	5 persons	20,000	033
45	6/19	Labor	2,800	8 persons / 2days	22,400	034
46	6/19	Food	6,000	1 week	6,000	036
47	6/25	Sand	3,000	9 loads	27,000	0259718
48	6/26	Labor (Casual/ Timber Loading)	2,500	1 person	2,500	04120
49	6/26	Labor (Cook / 4 days)	1,000	4 persons	4,000	04130
50	7/02	Labor (Sawyer / 2X10X14 timbers)	3,000	1 person	3,000	0414
51	7/02	Labor	1,000	1 person	1,000	0415
52	7/09	Labor (Molding Blocks)	42.5	675 pieces	28,700	050
53	7/10	Transport Materials(Cement, Rock, Wawa)	13,000		13,000	01
54	7/18	Wood (Wawa)	500	60 pieces	30,000	02
55	7/29	Wood (Timbers / 2X10X14)		110 pieces	52,000	5021
56	7/30	Rice & Soup			6,700	5053
				Subtotal	243,500	

LD

Statement of Expenditure

2021 Jawajei School Building Project

No.	Date	Item	Unit Price	Quantity	Total Amount	Receipt #
57	10/14	Timbers (2X2=14pcs, 2X4=12pcs, 2X6=5pcs)		31 pieces	8,400	0022
58	10/14	Timbers (2X4=30pcs, 2X6=12pcs)		42 pieces	13,800	0020
59	10/15	Transportation (Zinc)			8,500	0029
				Subtotal	30,700	
				Sum Total	847,250	(= \$4,983.82)

(USD1=LD170)



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. L-0074

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		USD	USD		WORKER NAME	WORKER PHONE #	
04/13	Sand (9 Pick-up loads)	USD	\$41,400.00	\$41,400.00	James	0880766737	JAMES JAMES
one Pick-up truck load is NOTE \$4,600 including loading and off loading							



CASH RECEIPT

NO : 06

DATE : 04/12-22/21

Received from : Jawajei Sch. Construction Project (Alfred Vamey)
 The Sum of : Eighteen thousand LD
 For : Transportation on motor bike from Tahn to Jawajei for ten days

Amount Paid : ~~(USD/LD)~~ 18,000.00
 Balance : (USD/LD)

Alfred Vamey
 Authorized Full Name & Signature



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. L-001

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME WORKER PHONE #		SIGNATURE OR THUMBPRINT
		LD	USD				
04/13/21	Land Clearing and Stump digging	LD	42,500.00	\$42,500.00	Arthur Yehgobeh		Arthur Yehgobeh 10-20 workers Head of team of
		USD					
<p>NOTE: First day 20 men work and for the rest of the day 10 became constant. Each worker paid \$2.5 USD per day (42500)</p>							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. L-020

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME WORKER PHONE #		SIGNATURE OR THUMBPRINT
		LD	USD				
04/14/21	Compensation for women cooking and hauling water for construction	LD	8,750.00	\$8,750.00	Oretha Jallah		OS
		USD			Head of team for six women		
<p>NOTE: These women worked six days at the mission headquarters before departing to Taha. These women worked six days at the mission headquarters before departing to Taha.</p>							

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME WORKER PHONE #		SIGNATURE OR THUMBPRINT
		LD	USD				
04/14	Transport Cement from Monrovia to Taha (100 bags)	LD	20,000.00	\$20,000.00	Faruqema Asiri leaf		Each cement bag costed \$200 NOTE at the mission headquarters before departing to Taha
		USD			68816852360		

NO. L-003



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT



CASH RECEIPT

NO : 05

DATE : 04/14/21

Received from : Alfred Varney (Jawzei Sch. project)

The Sum of : Eleven thousand five hundred LD

For : Soup kind for cooking for workers (10-20) for 12 days

Amount Paid : (USD/LD) \$ 11,500.00

Balance : (USD/LD) _____

Arettha Jallah

Authorized Full Name & Signature



CASH RECEIPT

NO : 03

DATE : 04/14/2021

Received from : Jawzei Sch. Construction project (Alfred Varney)

The Sum of : Ten thousand eight hundred LD

For : Three bags of rice (purchase in Lofa Bridge)

Amount Paid : (USD/LD) \$ 7,800.00 LD

Balance : (USD/LD) _____

Mabuh Dorlley

Authorized Full Name & Signature



CASH RECEIPT

NO : 07

DATE : 04/15/21

Received from : Alfred Varney (Jawzei Sch. project)

The Sum of : Eleven thousand five hundred LD

For : Transportation to and from Jawzei for 10 days

Amount Paid : (USD/LD) 11,500.00

Balance : (USD/LD) _____

Mambruh Dorlley

Authorized Full Name & Signature



CASH RECEIPT

JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT



NO. L-002

Received from : Alfred Varney [Kumjei Sak Project] DATE : 07/15/21 NO : 04
 The Sum of : Seven hundred 10
 For : Two file Shopping cutlasses
 Amount Paid : (USD/LD) \$700.00
 Balance : (USD/LD) _____

Authorized Full Name & Signature
Ma Kumba

DATE	ITEM	CURRENCY	TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
				LD	USD	
04/20/21	Sand 7 Pick-up loads	\$ 32,200	\$32,200.00	Abu	Bangalee	
					N/A	

could not get big trucks to haul the sand, so we hire pick-up truck @ \$4,600.00 per load including loading and off loading fees



CASH RECEIPT

NO : 08

DATE : 05/4/21

Received from : Alfred Varney
The Sum of : Forty Nine thousand LD
For : Digging foundation (Jawajei)

Amount Paid : (USD/LD) 49,000.00
Balance : (USD/LD) _____

S. F
Sumala Freeman
Authorized Full Name & Signature



CASH RECEIPT

NO : 09

DATE : May 8, 2021

Received from : Alfred Varney (Jawajei sch. project)
The Sum of : Forty Two thousand
For : Hauling Sand - 12 pickup Load

Amount Paid : (USD/LD) 42,000.00
Balance : (USD/LD) _____

A. B. Abraham
Jallon
Authorized Full Name & Signature



CASH RECEIPT

NO : 0035

DATE : May 10, 2021

Received from : Alfred Varney
The Sum of : Eighteen thousand LD
For : Hauling one truck load of Sand

Amount Paid : (USD/LD) 18,000.00
Balance : (USD/LD) _____

Morris K. ...
Authorized Full Name & Signature



CASH RECEIPT

NO : 011

DATE : May 12, 2021

Received from : Alfred Varney (Jawajei Sch. Con. Project)
The Sum of : Seventeen thousand five hundred Liberian Dollars
For : parking Sand from the river for construction

Amount Paid : (USD/LD) 17,500.00
Balance : (USD/LD)

S. f
Sumala Freeman
Authorized Full Name & Signature



CASH RECEIPT

NO : 013

DATE : May 12, 2021

Received from : Alfred G. Varney (Jawajei Sch. Con. Project)
The Sum of : Ten thousand two hundred LD
For : planting of pillars (school building)

Amount Paid : (USD/LD) 10,200.00
Balance : (USD/LD)

J. T. K
Jackson Kekular
Authorized Full Name & Signature



CASH RECEIPT

NO : 0104

DATE : May 13, 2021

Received from : Alfred Varney (Jawajei Sch. Con. Project)
The Sum of : Seventeen thousand ^{of five hundred} Liberian Dollars
For : hauling 5 pick-up load of Sand

Amount Paid : (USD/LD) 17,500.00
Balance : (USD/LD)

Abraham Jalloh
Authorized Full Name & Signature



CASH RECEIPT

NO : 015
DATE : 05/13/2021

Received from : Alfred Varney
The Sum of : Twenty Thousand LD
For : 40 pics of wawa plaks

Amount Paid : (USD/LD) \$20,000.00
Balance : (USD/LD) _____
John M. Davis
Authorized Full Name & Signature

JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT



NO. LL-025

DATE	ITEM	CURRENCY	TOTAL AMOUNT	WORKER NAME		WORKER PHONE #	SIGNATURE OR THUMBPRINT
				LD	USD		
05/15	Payment	4,700.00	4,700.00		Abraham Yanquai		Quel
Labor Payment (w/ 25%)							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. LL-025

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME WORKER PHONE #		SIGNATURE OR THUMBPRINT
		LD	USD				
05/15	Payment	\$ 4,700.00		\$ 4,700.00	Adama Sesay		Sesay
Daily labor @ 700/day for 6 days and a bonus of 500.00 LD							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. LL-025

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME WORKER PHONE #		SIGNATURE OR THUMBPRINT
		LD	USD				
05/15/21	Payment Daily labor for one week	\$ 4,700.00		\$ 4,700.00	Sumala Freeman		Sumalafreem
Daily labor @ 700/day for 6 days and a bonus of \$500.00 LD							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. LL-025

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME WORKER PHONE #		SIGNATURE OR THUMBPRINT
		LD	USD				
05/15	Payment	4,700.00		\$ 4,700.00	Sekou Kamokai		
Daily labor @ 700/day for 6 days and bonus of 500.00 LD							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO.

LL-025

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME WORKER PHONE #		SIGNATURE OR THUMBPRINT
		LD	USD				
05/15	Payment	LD 4,700.00	USD	4,700.00	Henry Toghba		P. JACKSON
<p>Daily labor @ 700 per day for 6 days and bonus of 500.00 LD</p>							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO.

LL-025

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME WORKER PHONE #		SIGNATURE OR THUMBPRINT
		LD	USD				
05/15	Payment	LD 4,700.00	USD	4,700.00	Michael Bah		
<p>Daily Labor</p>							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO.

LL-025

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME WORKER PHONE #		SIGNATURE OR THUMBPRINT
		LD	USD				
05/15	Payment	LD 4,700.00	USD	4,700.00	Isaac David		ISAAC
<p>NOTE</p>							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 11-026

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #		
05/15	Payment	6,500.00		6,500.00		James Saiga	James
Daily Payment for Teacher NOTE							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 11-026

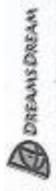
DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #		
05/15	Payment	6,500.00				Jackson Kekulaha	J Jackson
Daily Labor @ 1000/day for 6 day NOTE a bonus of 500.00 LD							

NOTE

SIGNATURE OR THUMBPRINT	WORKER NAME	WORKER PHONE #	TOTAL AMOUNT	CURRENCY		ITEM	DATE
				LD	USD		
J Jackson	Gibson Sando		4,700.00	4,700.00		Payment	05/15

NO.

JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT





JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. LL-026

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
05/15	Payment	6500.00		6500.00	Zinnish	Daguseh	<i>[Signature]</i>
Daily Payment for labor Labor							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. LL-026

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
05/15	Payment	6500.00		6500.00	Musafa	Freeman	<i>[Signature]</i>
Daily payment for Labor							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

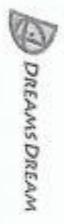
NO. LL-026

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
05/15	Payment	6500.00		6500.00	Edwin	Fallah	<i>[Signature]</i>
Daily Payment for Labor							



NO. LL-027

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME	WORKER PHONE #	SIGNATURE OR THUMBPRINT
		LD	USD				
05/15/21	Payment Warehouse manager		5000.00	5000.00	Arthur Kekela		
Two weeks payment 2500							



CASH RECEIPT

NO : 012

DATE : May 15 2021

Received from : Alfred Varney (Manager) Self Cont. Project

The Sum of : ~~Three~~ One thousand eight hundred LD

For : Rent Payment for Store room for 6 months

Arthur Kekela

Authorized Full Name & Signature
Arthur Kekela

Amount Paid : (USD/LD) 1800.00

Balance : (USD/LD) _____



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. LL-033

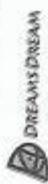
DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
05/17	Payment	\$ 4000.00		4000.00	Zinnah Dajjeh		11/15
NOTE Daily workers							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. LL-032

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
05/17	Vehicle Repair	\$ 1500.00		1500.00	Melvin		
NOTE T.M truck (Ball Point)							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. LL-031

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
05/17	Loading and off loading Sand	\$ 5300.00		5300.00	Musa Weah		
NOTE Construction in Jawajei							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. LL-030

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
05/17	Hauling water	LD	4200.00	\$4,200.00	Oretha Jallah	(Women Head)	OS
		USD					
Women payment for NOTE Haily Deiter							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 01-029

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
05/17	Compenstion for cooks	LD	6000.00	6000.00	Oretha Jallah	(Head)	
		USD					
Cooking for workers NOTE 6 day per week							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. LL-028

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
05/17	Food for Workers	LD	6000.00	6000.00	Oretha Jallah	(Leader)	
		USD					
Food to feed worker NOTE of the park site							

CASH RECEIPT

No. 0259719
DATE May 31, 2021

RECEIVED FROM
Alfred Varney (Jawajei Schi Project)
THE SUM OF
Twenty thousand Liberian Dollars
BEING FOR
Transportating 100 bags of Cement to Jawajei

\$20,000.00

SIGNATURE
Movvls Kamara

CASH RECEIPT

NO: 028
DATE: 06/12/21

Received from: Alfred Varney
The Sum of: Six thousand Liberian Dollars
For: Transporting 30 bags of cement to Jawajei

Amount Paid: (USD/LD) \$6000.00
Balance: (USD/LD)

Eric V. Beakari
Authorized Full Name & Signature

CASH RECEIPT

NO: 027
DATE: 06/13/21

Received from: Alfred Varney
The Sum of: Thirty thousand Liberian Dollars
For: Hauling and off loading 10 load of Sand

Amount Paid: (USD/LD) \$30,000.00
Balance: (USD/LD)

Eric V. Beakari
Authorized Full Name & Signature

CASH RECEIPT

NO : 026

DATE : 06/12/2021

Received from : Alfred Varney
The Sum of : Six thousand Liberian Dollars
For : Feeding (Food for workers 15)

Amount Paid : (USD/LD) \$6000.00
Balance : (USD/LD) _____

Oretta Jalka OJ
Authorized Full Name & Signature

CASH RECEIPT

NO : 025

DATE : 06/12/21

Received from : Alfred Varney
The Sum of : Five thousand Liberian Dollars
For : Compensation for cooks

Amount Paid : (USD/LD) 5000.00 LD
Balance : (USD/LD) _____

Oretta Jalka OJ
Women Head
Authorized Full Name & Signature



DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
06/14	Transport Cement 100 Bags	LD	20,000 LD	20,000 LD	Morris Kamara		
NOTE							

CASH RECEIPT

DREAMSDREAM

NO : 038
DATE : June/15/24

Received from : Alfred Varney
The Sum of : Six thousand LD
For : Handling 30 bags of cement

Amount Paid : (USD/LD) \$ 6000.00
Balance : (USD/LD) _____


Authorized Full Name & Signature
Mustafa G. James



CASH RECEIPT

NO : 038

DATE : 06/15/24

Received from : Alfred Varney
The Sum of : Ten thousand five hundred LD
For : Three load of Sand

Amount Paid : (USD/LD) \$10,500.00
Balance : (USD/LD) _____

James Mustafa
James Mustafa
Authorized Full Name & Signature



CASH RECEIPT

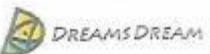
NO : 031

DATE : June 19, 2021

Received from : Alfred Varney
The Sum of : Five thousand LD
For : Labar (warehouse keeper)

Amount Paid : (USD/LD) \$5000.00
Balance : (USD/LD) _____

Arthur Yehgbeh
Arthur Yehgbeh
Authorized Full Name & Signature



CASH RECEIPT

NO : 031

DATE : June 19/2021

Received from : Alfred Varney
The Sum of : SIX thousand LD
For : Competition for Cooks

Amount Paid : (USD/LD) \$6000.00
Balance : (USD/LD) _____

Oetha Jallah O J
Women Head
Authorized Full Name & Signature



CASH RECEIPT

NO : 032

DATE : 06/19/21

Received from : Alfred VarneyThe Sum of : Six thousand LDFor : Food for workersAmount Paid : (USD/LD) \$6000.00Balance : (USD/LD)

Dretha Jallah O J
COOK
Authorized Full Name & Signature



CASH RECEIPT

NO : 032

DATE : June 19, 2021Received from : Alfred VarneyThe Sum of : Four thousand two hundred LDFor : Women hauling water (compensation)Amount Paid : (USD/LD) \$4,200.00Balance : (USD/LD)

Dretha Jallah O J
Head of women
Authorized Full Name & Signature



CASH RECEIPT

NO : 035

DATE : 06/19/21Received from : Alfred VarneyThe Sum of : Twenty thousand LDFor : Payment for five mansoresAmount Paid : (USD/LD) \$20,000.00Balance : (USD/LD)

Jackson Kekula (Head)
Authorized Full Name & Signature



CASH RECEIPT

NO : 034

DATE : 06/19/21

Received from : Alfred Varney

The Sum of : Twenty-two thousand four hundred LD

For : Compensation for Labor (eight workers for 2 days)

Amount Paid : (USD/LD) \$22,400.00

Balance : (USD/LD)

S. Freeman
Sumalia Freeman
Authorized Full Name & Signature



CASH RECEIPT

NO : 036

DATE : 06/19/21

Received from : Alfred Varney

The Sum of : Six thousand LD

For : Food for workers (soup kind)

Amount Paid : (USD/LD) \$6000.00

Balance : (USD/LD)

Oretta Jallah O J
Authorized Full Name & Signature

CASH RECEIPT

No. 0259718

DATE June 25, 2021

RECEIVED FROM
Alfred Varney

THE SUM OF
Twenty Seven thousand
Liberian Dollars

BEING FOR
Handling 9 Loads Sand for
Juryer School Construction project.

\$ 27,000.00

SIGNATURE
BOURNE, M. S. S. S.

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
June 26	Labour (Casual workers)	2500.00		2500.00	Arthur	Rehesh	Arthur Rehesh
NOTE							
Loading 110. pes of timber onto truck							

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
June 26	Labour (Casual workers)	4000.00		4000.00	Oretha	Janlah	O.J
NOTE							
Cooking for worker for 4 days							

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME		SIGNATURE OR THUMBPRINT
		LD	USD		WORKER PHONE #	WORKER PHONE #	
July 2	Labour (Sawyer)	3000.00		\$3000.00	Varney	Johnson	
NOTE							
110 2x10x14 timber to pics.							



JAWAJEI SCHOOL CONSTRUCTION PROJECT Labor Costs RECEIPT

NO. 0415

CASH RECEIPT

DREAMS DREAM

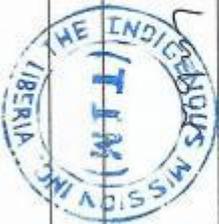
(T.I.M.)
The Indigenous Mission Inc. Liberia

Received from: Artur Yehgeh
 The Subj of: Jawajei School Construction DATE: July 9, 2021
 For: Molding Concrete blocks (Labor)

Amount Paid : (USD/LD) \$ 28,700.00
 Balance : (USD/LD) _____

Mark P. Stevens, M.P.S.
 Authorized Full Name & Signature

DATE	ITEM	CURRENCY		TOTAL AMOUNT	WORKER NAME	WORKER PHONE #	SIGNATURE OR THUMBPRINT
		LD	USD				
July 2		LD	1000.00	1000.00	Artur Yehgeh		Artur Yehgeh
NOTE							





CASH RECEIPT

NO : 01

DATE : July 18, 2021

Received from : Jawajei School Construction

The Sum of : Thirteen thousand Liberian Dollars

For : Transportation for Cement, Rocks & klawe

Amount Paid : (USD/LD) 13,000.00

Balance : (USD/LD) _____

S. D. K.

Authorized Full Name & Signature

CASH RECEIPT

NO : 02

DATE : July 15, 2021

Received from : Jawajei School Construction

The Sum of : Thirty thousand Liberian Dollars

For : klawa (1x12 soft wood) 60 pcs.

Amount Paid : (USD/LD) 30,000.00

Balance : (USD/LD) _____

M. D.

Authorized Full Name & Signature



CASH RECEIPT

NO : 5021

DATE : July 29/21

Received from : Alfred Varney (Jawajei School Project)

The Sum of : Fifty two thousand Liberian Dollars

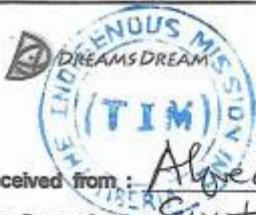
For : 110 pcs. of timbers (2x10x14)

Amount Paid : (USD/LD) 52,000.00

Balance : (USD/LD) _____

Ma Kota Kamara

Authorized Full Name & Signature



CASH RECEIPT

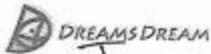
NO : 5053

DATE : July 30/21

Received from : Alfred Varney (Jawajei School Project)
The Sum of : Six thousand Seven hundred LD
For : One bag of rice and soup kind

Amount Paid : (USD/LD) 6,700.00
Balance : (USD/LD) _____

Oretha Jallah
Authorized Full Name & Signature



CASH RECEIPT

Jawajei Well project

NO : 0822

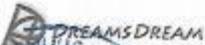
DATE : Oct 14, 2021



Received from : Jawajei Well Project
The Sum of : Eight thousand four hundred LD
For : Timbers; 2x2=14pcs, 2x6=5pcs, 2x4=12pcs

Amount Paid : (USD/LD) 8400.00 = \$60.00 USD
Balance : (USD/LD) _____

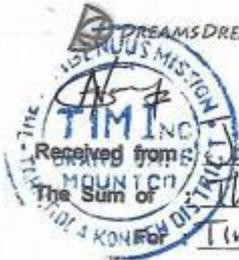
Alfred Varney
Authorized Full Name & Signature



CASH RECEIPT

NO : 0820

DATE : Oct 14, 2021



Received from : Jawajei School Project
The Sum of : Thirteen thousand eight hundred LD
For : Timber; 2x4=30pcs, 2x6=12pcs

Amount Paid : (USD/LD) 13,800.00
Balance : (USD/LD) _____

Alfred Varney
Authorized Full Name & Signature



CASH RECEIPT

NO : 0079

DATE : Oct 15, 2021

Received from : Alfred Varney (Jawajei School Project)
The Sum of : Eight thousand and five hundred LD
For : Transporting Zinc to Jawajei

Amount Paid : (USD/LD) \$ 8,500.00 LD
Balance : (USD/LD) _____

Oliver Barclay
Authorized Full Name & Signature

5. 학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)





6. 학교 후원자 명판 사진