

Goods and operationaol costs

Description	Amount \$
A payment made to CIS regarding the purshasing of Laser Jet and photocopier ink.	\$636
A payment made to CIS regarding the purshasing of a server and a scanner.	\$5,558
A payment made to Tehini Hana & Cie s.a.r.l regarding the purshasing of Five Laser distance	\$1,000
An advance payment made to Alico regarding the contract # PMU 002-2016 dated 18 May 2016 for the purshase of white boards for public schools in all six Lebanese governorates.	\$129,952
An advance payment made to Filco Khodor Fleifel regarding the contract # PMU 001-2016 dated 04 Feb 2016 for the purshase of School Furnitures for public schools in all six Lebanese governorates.	\$213,140
A payment made to UNILOG regarding the configuration and Setup of 4 wireless Access points	\$300
A payment made to " Freiha" company regarding advertizing services offered in different news paper	\$7,560