



Promoting Accountability of Public Resources

AUDITOR GENERAL'S REPORT



**On the Financial Statements Audit of the
Improving Results in Secondary Education
(IRISE)**

**Project Number: IRISEP-P164932
Grant Number: IDA D5030**

For the Period Ended June 30, 2025

June 2026

**P. Garswa Jackson, Sr., FCCA, CFIP, CFC
Auditor General, R. L.**

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Acronyms/Abbreviations

Acronyms/Abbreviations	Meaning
CFIP	Certified Forensic Investigation Professional
CFC	Certified Financial Consultant
FCCA	Fellow Member of the Association of Chartered Certified Accountants
FAR	Fixed Asset Register
FASB	Financial Accounting Standards Board
GAC	General Auditing Commission
IRISE	Improving Results for Secondary Education Project
GOL	Government of Liberia
INTOSAI	International Organization of Supreme Audit Institutions
ISAs	International Standards on Auditing
ISSAIs	International Standards of Supreme Audit Institutions
JSS	Junior Secondary School
MFDP	Ministry of Finance and Development Planning
MOE	Ministry of Education
NGOs	Non-governmental Organizations
PFM	Public Financial Management
US\$	United States Dollar
WB	World Bank



Auditor General's Report

June 29, 2026

Dr. Jarso Maley Jallah

Minister

Ministry of Education (MOE)

EJS Ministerial Complex

Monrovia, Liberia

Ref: AUDITOR GENERAL'S REPORT ON THE FINANCIAL STATEMENTS AUDIT OF IMPROVING RESULTS IN SECONDARY EDUCATION (IRISE), Project Number: IRISEP-P164932; Grant Number: IDA D5030 FOR THE PERIOD ENDED JUNE 30, 2025

Opinion

We have audited the accompanying financial statements of the Improving Results in Secondary Education (IRISE), Project Number: IRISEP-P164932; Grant Number: IDA D5030 for the period ended June 30, 2025, which comprise Statements of Receipts and Payments, Statement of Comparison of Budget and Actual Amounts and a summary of significant accounting policies and explanatory information.

In our opinion, the accompanying Statements of IRISE present fairly in all material respects, the Statement of Receipts and Payments as at June 30, 2025, Statement of Comparison of Budget and Actual Amounts and a summary of other accounting policies and other explanatory notes for the fiscal period then ended in accordance with International Public Sector Accounting Standards (IPSAS) Cash Basis of Accounting.

Basis for opinion

We conducted our audit in accordance with International Standards of Supreme Audit Institutions. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics for Supreme Audit Institutions together with the ethical requirements that are relevant to our audit of the financial statements in accordance with the World Bank guideline and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management Responsibility for the Statement of Receipts and Payments

Management is responsible for the preparation and fair presentation of the Statement of Receipts and Payments in accordance with International Public Sector Accounting Standards (IPSAS) Cash Basis of Accounting and for such internal control as Management determines is necessary to enable the

preparation of Statement of Receipt and Payment that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing its ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to cease operations, or has no realistic alternative but to do so. The IRISE Project Management is responsible for overseeing the Project's financial reporting process.

Auditor's Responsibility

Our responsibility is to express an opinion on Statement of Receipts and Payments based on our audit. We conducted our audit in accordance with International Standards of Supreme Audit Institutions (ISSAI) and the World Bank Guidelines. Those standards and the applicable World Bank guidelines required that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement of Receipts and Payments are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement of Receipts and Payments. The procedures selected depends on the auditor's judgment, including the assessments, the auditor considers internal controls relevant to the entity's preparation and fair presentation of the Statement of Receipts and Payments in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the Statement of Receipts and Payments.

Monrovia, Liberia
June 2026



**P. Garswa Jackson Sr. FCCA, CFIP, CFC
Auditor General, R.L.**

Statement of Project Management Responsibility

The Project Financial Management Unit (PFMU) of the Ministry of Finance and Development Planning and the Project Coordinator for Improving Results in Secondary Education project are responsible for the preparation and presentation of the Project's financial statements, which give a true and fair view of the state of affairs of the Project for and as at the end of the financial period ended on June 30, 2025.

This responsibility includes (i) maintaining adequate financial management arrangement 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 project, (iii) designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the financial statement, and ensuring that they are free from material misstatements, whether due to error or fraud, (iv) safeguarding the assets of the project, (v) selecting and applying appropriate accounting policies and (vi) making accounting estimates that are reasonable in the circumstances.

The PFMU and the Project Coordinator for Improving Results in Secondary Education project accept responsibility for the Project'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.

The PFMU and the Project Coordinator for Improving Results in Secondary Education project are of the opinion that the Project's financial statements give a true and fair view of the state of Project's transactions during the financial year ended June 30, 2025, and of the Project's financial position as at that date. The PFMU and the Project Coordinator for Improving Results in Secondary Education project further confirm the completeness of the accounting records maintained for the Project, which have been relied upon in the preparation of the Project financial statements as well as the adequacy of the systems of internal financial control.

The PFMU and the Project Coordinator for Improving Results in Secondary Education project confirm that the Project has complied fully with applicable Government Regulations and the terms of external financing covenants, and that Project funds received during the financial year under audit were used for the eligible purposes for which they were intended and were properly accounted for.

Approval of the Project Financial Statements

The Project financial statements were approved by the Project Financial management Unit and the Project Coordinator for Improving Results in Secondary Education project on February 24th, 2026

Improving Results for Secondary Education (IRISE) Project

Financial Statement of World Bank Funded
Project
for the year ended June 30, 2025.
IRISEP: P164932: Grant No. IDA D5030

Ministry of Finance & Dev't Planning
Project Financial Management Unit (PFMU)

GENERAL INFORMATION

PROJECT MANAGEMENT TEAM

Project Financial Management Unit:	Papin Daniels, Jr, CA, CPA Unit Director Project Financial Management Unit (PFMU) Leroy N. Fendor, CA, CPA Deputy Director Subozu Kollie, CFE, CA, CPA Project Internal Auditor
Registered Office:	Project Financial Management Unit (PFMU) Ministry of Finance Broad and Mechlin Street Liberia
Project Implementation Unit:	Abraham Kiazolu Project Coordinator Improving Results in Secondary Education (IRISE)
Project Location:	Ministry of Education Inter-Ministerial Complex Congo Town Liberia
Bankers:	Liberia Bank for Development & Investment (LBDI) 9 th Street, Sinkor Monrovia

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE PERIOD ENDED JUNE 30, 2025**

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<i>In United States Dollars</i>	Notes	June 30, 2025	December 31, 2024	Cummulative
Receipt				
IDA Grant	4	2,632,267	3,276,862	26,975,367
Total Receipt		<u>2,632,267</u>	<u>3,276,862</u>	<u>26,975,367</u>
Payment				
Improving access and learning environment at the senior secondary level	5	1,810,875	464,657	8,464,285
Increasing opportunities for girls to transition to and complete senior secondary education	6	321,180	661,976	3,262,298
Improving quality and relevance of senior secondary education	7	65,156	403,782	7,100,837
Capacity building, TA, project coordination, and M&E	8	1,546,810	1,116,667	8,133,299
Contingency	9	-	-	-
Total Payments		<u>3,744,021</u>	<u>2,647,082</u>	<u>26,960,719</u>
Excess of receipts over payments (payments over receipts)		(1,111,754)	629,781	14,648
Fund Balance as at beginning		<u>1,126,402</u>	<u>496,621</u>	-
Cummulative fund balance		<u>14,648</u>	<u>1,126,402</u>	<u>14,648</u>

The notes on pages 6 to 10 are integral part of these project financial reports

The project ended June 30, 2025 and therefore the financial statement has been prepared for six months. There are no comparabilities between current reporting periods to last year due to the project closure date. The project also had a disbursement window period up to October 31, 2025 to take care of the project commitments that were completed on or before the project closure date of June 30, 2025. We have also disclosed in the financial statements those commitments for further review by the auditors

**STATEMENT OF FUND BALANCE AND CASH STATUS
 FOR THE PERIOD ENDED JUNE 30, 2025**

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<i>In United States Dollars</i>	Notes	June 30, 2025	December 31, 2024
A Fund Balance			
Balance of Project Fund		1,126,402	496,621
Add: Total Receipts during the period		2,632,267	3,276,862
Total Fund available for operations		3,758,669	3,773,484
Less: Total Payments during the period		3,744,021	2,647,082
Balance of project fund at the end of the year		14,648	1,126,402
B Cash Status:			
Cash at Bank		488	1,126,127
PPA Account		140	140
Designated A/c - UBA		20	20
Petty Cash		-	115
Escrow Account		14,000	-
Total Cash on hand and in bank		14,648	1,126,402
Difference between A and B		0	-

NB:

The Escrow Account of US\$14,000.00 was the amount transferred for the purpose of the audit when the project was closing in June 30, 2025.

The project ended June 30, 2025 and therefore the financial statement has been prepared for six months. There are no comparabilities between current reporting periods to last year due to the project closure date. The project also had a disbursement window period up to October 31, 2025 to take care of the project commitments that were completed on or before the project closure date of June 30, 2025. We have also disclosed in the financial statements those commitments for further review by the auditors

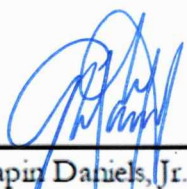
STATEMENT OF COMPARISON OF BUDGET AND ACTUAL AMOUNTS FOR THE FISCAL YEAR ENDED JUNE 30, 2024
 Analysis of Variance

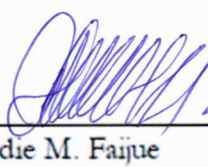
Activities Within Components	Project Allocation US\$	Annual US\$	Actual Expenditure US\$	Variance US\$
Improving access and learning environment at the senior secondary level	17,690,000	1,810,875	1,810,875	0
Increasing opportunities for girls to transition to and complete senior secondary education	5,000,000	321,180	321,180	-
Improving quality and relevance of senior secondary education	15,060,000	65,156	65,156	-
Capacity building, TA, project coordination, and M&E	7,930,000	1,546,810	1,546,810	-
Covid 19 Emergency Response	1,320,000	-	-	-
Total	47,000,000	3,744,021	3,744,021	0

STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2025

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<i>In United States Dollars</i>	Notes	June 30, 2025	December 31, 2024
Assets			
Cash and cash equivalent		14,648	1,126,402
Total Assets		14,648	1,126,402
Fund Balance			
Grants		14,648	1,126,402
Accumulated Fund Balance		14,648	1,126,402

 29/06/26
 Papin Daniels, Jr.
 Director, Donor Financed Projects
 PFMU, MFDP

 29/06/26
 Eddie M. Fajue
 Comptroller
 Ministry of Education

The notes on pages 6 to 9 are integral part of these project financial reports

NOTES TO FINANCIAL STATEMENTS

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1. Background and Information of the Project

With support from the World Bank, the Improving Results in Secondary Education-project is geared towards improving equitable access to, and quality of, senior secondary education. The IRISE project was approved by the World Bank on July 2, 2019 with a grant amount of USD 47.00 Million and it became effective on October 15, 2019. The aims of the project are:

- i. To improve access and learning environment at the senior secondary level;
- ii. Increasing opportunities for girls to transition and complete senior secondary education;
- iii. Improving quality and relevance of senior secondary education;
- iv. Capacity building, technical assistance, project coordination and monitoring and evaluation;
- v. Contingent emergency response.

2. Use of Grant Proceeds

The table below sets out the categories of items to be financed out of the grant proceeds, the allocation of the amounts of the grant to each category and the percentage of expenditures for items to be financed in each category:

Category	Amount of grant allocated expressed in US\$	% of expenditure to be financed
GD, CS, TR, OC Part 1 & 4 excluding Part 1C etc	16,433,024	100
Eligible Expenditure Programs Part 2 & 3	24,050,432	100
School Grants Part 1CI of the project	354,160	100
School Grants Part 1CII of the project	6,162,384	100
Total	47,000,000 =====	

All categories of expenditure shown in these financial statements are fully financed based on the percentage below:

	% of Expenditure
IDA	100
Total	100 =====

NOTES TO FINANCIAL STATEMENTS (continued)

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3. Significant Accounting Policies

Basis of accounting

The financial statements have been prepared in accordance with the Cash Basis International Public Sector Accounting Standards (IPSAS) as adopted by the Government of Liberia and in the manner required by the Project Grant Agreement as required by the World Bank's Operating Policies and Procedures and PFMU's Financial Management manual.

Reporting currency

Financial reports have been presented in United States Dollars. Transactions denominated in other currencies are translated into United States Dollars and recorded at the rate of exchange ruling at the date of transactions. Balances denominated in other currencies are translated into United States Dollars at the rate of exchange prevailing on the reporting date.

Grant Receipts

Grant from donors for the IRISE project is recognized and reported in the Statement of Receipt and Payment as income when received and held in a bank account called designated income account for disbursement purposes. All payments for the IRISE project and activities are made from the designated account.

Cash and bank balances

Cash consist of cash in hand and balance at bank.

Recognition of expenditure

All expenditures are expensed whether they are revenue or capital in nature and income is recognized when funds are received from the World Bank.

Tax

The project is 100 percent inclusive of tax. Taxes are withheld on consultants and vendors.

Reporting period

The project ended June 30, 2025 and therefore the financial statement has been prepared for six months. There are no comparabilities between current reporting periods to last year due to the project closure date. The project also had a disbursement window period up to October 31, 2025 to take care of the project commitments that were completed on or before the project closure date of June 30, 2025. We have also disclosed in the financial statements those commitments for further review by the auditors

NOTES TO THE FINANCIAL STATEMENTS (continued)

8

<i>In United States Dollars</i>	June 30, 2025	December 31, 2024	Cumulative
4 Funds Received in DA			
IDA Credit	2,632,267	3,276,862	26,975,367
Third Party Payment			
Direct Payment			
IDA Credit	3,487,963	7,175,161	19,956,092
	6,120,250	10,452,024	46,931,459
5 Improving access and learning environment at the senior secondary level			
<i>Improving access to Senior Secondary Education</i>			
Consultant Services	139,240	310,346	1,400,199
Works	891,722	-	891,722
Goods	181,893	-	181,893
	1,212,855	310,346	2,473,813
<i>School improvement grants</i>			
Works	598,020	154,311	984,640
Consultant Services	-	-	924,960
Grants	-	-	4,080,872
	598,020	154,311	5,990,472
	1,810,875	464,657	8,464,285
6 Increasing opportunities for girls to transition to and complete senior secondary education			
<i>Scholarships for Girls in Counties with the Highest Female Dropout Rates at the Senior Secondary Level</i>			
Consultant Services	242,730	177,075	565,216
Operating Costs	78,450	484,901	2,197,083
	321,180	661,976	2,762,299
<i>Supporting Safer Learning Environments in Senior Secondary Schools for Girls</i>			
Operating Costs	-	-	500,000
	-	-	500,000
	321,180	661,976	3,262,298
7 Improving quality and relevance of senior secondary education			
<i>Subcomponent 3.1 (A) Modernizing pre-service teacher training</i>			
Operating Costs	-	2,250	4,750
Consultant Services	-	-	1,486,330

Goods	-	-	-
	-	2,250	1,491,080
Subcomponent 3.3 Providing opportunities for acquisition of digital skills and competencies			
Operating Costs	-	108,614	1,202,576
Works	-	-	-
Consultant Services	-	-	-
	-	108,614	1,202,576
Subcomponent 3.2 Providing teaching and learning materials for senior secondary schools			
Operating Costs	-	-	80,296
Consultant Services	-	-	497,500
Goods	-	-	-
	-	-	577,796
Subcomponent 3:1(C) Improving the management and quality of the teaching workforce			
Consultant Services	65,156	195,441	3,719,549
Operating Costs	-	77,122	89,482
Training Costs	-	20,354	20,354
	65,156	292,918	3,829,386
	65,156	403,782	7,100,837
8 Capacity building, TA, project coordination, and M&E			
Project coordination, management and monitoring			
Consultant Services	1,113,182	296,703	3,464,077
Goods	-	11,982	19,910
Operating Costs	433,628	767,032	4,277,093
Works	-	-	102,521
Grants	-	-	198,240
Training Costs	-	40,949	71,458
	1,546,810	1,116,667	8,133,299
	1,546,810	1,116,667	8,133,299

9 Contingency	-	-	1,320,104
10 Cash receipts through grant and other Sources			
IDA grant	2,632,267	3,276,862	26,975,367
11 Cash paid			
Improving access and learning environment at the senior secondary level	1,810,875	464,657	8,464,285
Increasing opportunities for girls to transition to and complete senior secondary education	321,180	661,976	3,262,298
Improving quality and relevance of senior secondary education	65,156	403,782	7,100,837
Capacity building, TA, project coordination, and M&E	1,546,810	1,116,667	8,133,299
Contingency	-	-	-
Total Payments	3,744,021	2,647,082	26,960,719

Note:

The third party payments in the amount of US\$3,487,982.75 which are direct payments have been extracted from the total funds receipt and the total payments made. These are payments made on behalf of the project by the World Bank and thus required disclosures. These payments are available for review upon request by the auditors.

Schedule of Direct or Third Party Payment

PV Number	Component	Amount
2025/014	110	214,694.96
2025/031	110	260,000.00
2025/059	110	163,344.00
2025/097	110	120,147.76
2025/105	110	148,470.98
2025/23/05	110	210,437.00
2025/103	110	140,469.54
2025/170	110	290,938.40
2025/011	120	178,614.82
2025/016	120	198,691.97
2025/071	120	165,483.37
2025/020	330	121,757.16
2025/019	330	129,080.40
2025/082	330	129,080.40
2025/081	330	121,757.16
2025/085	410	115,604.98
2025/106	410	487,457.00
2025/143	490	291,952.85
		3,487,982.75

PROJECT DESIGNATED ACCOUNT STATEMENT

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Account Number: 001USD21322308402
 Account Type: Current Account
 Depository Bank (s): LBDI
 Address: 9th Street, Sinkor
 Monrovia, Liberia

Currency: United States Dollar

	June 30, 2025	December 31, 2024
Total Funds Received	2,632,267	3,276,862
Total Funds Received in DA	2,632,267	3,276,862
Amount spent	3,744,021	2,647,082
Balance as at beginning	1,126,402	496,621
Balance as at June 30, 2025	14,648	1,126,402
Closing Balance Consist of:		
Petty Cash	-	115
PPA Account	140	140
OPER A/C LBDI	488	1,126,127
Designated A/c - UBA	20	20
Escrow Account	14,000	-
	14,648	1,126,402

NB:

The Escrow Account of US\$14,000.00 was the amount transferred for the purpose of the audit when the project was closing in June 30, 2025.

AUDITOR GENERAL'S REPORT On the Financial Statements
Audit of the Improving Results in Secondary Education (IRISE)
For the Period Ended June 30, 2025

Ministry of Education
 Improving Results in Secondary Education (IRISE) Project

Schedule of Fixed Assets

Annexure A

DATE OF ACQUISITION	MAKE	MODEL	SERIAL NUMBER	VALUE/COST (US\$)	IDENTIFICATION CODE	ASSIGNEE	CONDITION	Location
OFFICE FURNITURE & FITTINGS								
February 10/23	Office Desk	Work Station	N/A	345.00	GSA-MOE/IRISE/WS/420-2	M & E	NEW	PLANNING AND MANAGEMENT UNIT
February 10/23	Office Desk	Work Station	N/A	345.00	GSA-MOE/IRISE/WS/420-3	M & E	NEW	
30/12/19	Office Desk	Single work station	N/A	\$290.00	MOE/IRISE/FUR/005	FIN. Mana. Officer	FAIR	FINANCE DEPT.
30/12/19	Office Desk	Single work station	N/A	\$290.00	MOE/IRISE/FUR/009	Senior Accountant	FAIR	
30/12/19	Office Desk	Single work station	N/A	\$290.00	MOE/IRISE/FUR/011	Junior Accountant	FAIR	
30/12/19	Office Desk	Work Station	N/A	290.00	MOE/IRISE/FUR/13	Nat'l Procure. Specialist	FAIR	PROCUREMENT UN
30/12/19	Office Desk	Work Station	N/A	290.00	MOE/IRISE/FUR/14	Procure. Director	FAIR	
30/12/19	Office Desk	Work Station	N/A	290.00	MOE/IRISE/FUR/15	Procure. Officer	FAIR	
February 10/23	Office Desk	Work Station	N/A	345.00	GSA-MOE/IRISE/WS/420-1	PDT	NEW	
February 10/23	Office Desk	Work Station	N/A	345.00	GSA-MOE/IRISE/WS/420-2	PDT	NEW	
February 10/23	Office Desk	Work Station	N/A	345.00	GSA-MOE/IRISE/WS/420-3	PDT	NEW	
February 10/23	Office Desk	Work Station	N/A	345.00	GSA-MOE/IRISE/WS/420-4	PDT	NEW	
February 10/23	Office Desk	Work Station	N/A	345.00	GSA-MOE/IRISE/WS/420-5	PDT	NEW	
February 10/23	Office Desk	Work Station	N/A	345.00	GSA-MOE/IRISE/WS/420-6	PDT	NEW	
Jan. 20/21	Office Desk	Executive Desk	N/A	700.00	MOE/IRISE/FUR/48	PC Office	DAMAGE	
Sept. 14/2022	Chair	Semi-Executive chair	N/A	150.00	GSA-MOE/IRISE/RC/420-3	PDT	FAIR	
Sept. 14/2022	Chair	Semi-Executive chair	N/A	150.00	GSA-MOE/IRISE/RC/420-4	PDT	FAIR	
Sept. 14/2022	Chair	Semi-Executive chair	N/A	150.00	GSA-MOE/IRISE/RC/420-5	PDT	FAIR	
Sept. 14/2022	Chair	Semi-Executive chair	N/A	150.00	GSA-MOE/IRISE/RC/420-6	PDT	FAIR	
Sept. 14/2022	Chair	Executive chair	N/A	260.00	GSA-MOE/IRISE/RC/420-1	PDT	FAIR	

AUDITOR GENERAL'S REPORT On the Financial Statements
Audit of the Improving Results in Secondary Education (IRISE)
For the Period Ended June 30, 2025

Ministry of Education
 Improving Results in Secondary Education (IRISE) Project

Schedule of Fixed Assets

Annexure A

DATE OF ACQUISITION	MAKE	MODEL	SERIAL NUMBER	VALUE/COST (US\$)	IDENTIFICATION CODE	ASSIGNEE	CONDITION	Location
Sept. 14/2022	Chair	Semi-Executive chair	N/A	150.00	GSA-MOE/IRISE/RC/420-7	PDT	FAIR	
Sept. 14/2022	Chair	Semi-Executive chair	N/A	150.00	GSA-MOE/IRISE/RC/420-9	M & E	GOOD	
Sept. 14/2022	Chair	Semi-Executive chair	N/A	150.00	GSA-MOE/IRISE/RC/420-	M & E	GOOD	
Sept. 14/2022	Visitor Chair	Regular Office Chair	N/A	75.00	GSA-MOE/IRISE/RC/420-5	PDT	GOOD	
Sept. 14/2022	Visitor Chair	Regular Office Chair	N/A	75.00	GSA-MOE/IRISE/RC/420-3	PDT	GOOD	
30/12/19	Chair	Executive chair	N/A	170.00	MOE/IRISE/FUR/49	PC Office	DAMAGE	
30/12/19	Visitor Chair	Regular Office Chair	N/A	75.00	MOE/IRISE/FUR/50	PC Office	DAMAGE	
30/12/19	Visitor Chair	Regular Office Chair	N/A	75.00	MOE/IRISE/FUR/51	PC Office	DAMAGE	
30/12/19	Visitor Chair	Regular Office Chair	N/A	75.00	MOE/IRISE/FUR/45	PDT	DAMAGE	
30/12/19	Visitor Chair	Regular Office Chair	N/A	75.00	MOE/IRISE/FUR/46	PDT	DAMAGE	
30/12/19	Cabina	N/A	N/A	\$225.00	MOE/IRISE/FUR/31	PDT	GOOD	
30/12/19	Cabina	N/A	N/A	\$225.00	MOE/IRISE/FUR/32	PDT	GOOD	
30/12/19	Cabina	N/A	N/A	\$225.00	MOE/IRISE/FUR/33	PDT	GOOD	
30/12/19	Cabina	N/A	N/A	\$225.00	MOE/IRISE/FUR/34	PDT	GOOD	
30/12/19	Cabina	N/A	N/A	\$225.00	MOE/IRISE/FUR/35	PDT	GOOD	
30/12/19	Cabina	N/A	N/A	\$225.00	MOE/IRISE/FUR/36	PDT	GOOD	
30/12/19	Cabina	N/A	N/A	\$225.00	MOE/IRISE/FUR/37	PDT	GOOD	
30/12/19	Cabina	N/A	N/A	\$225.00	MOE/IRISE/FUR/38	PDT	GOOD	
August 10/2021	Class Cabina	N/A	N/A	\$245.00	MOE/IRISE/FUR/47	PDT	GOOD	
August 10/2021	Icona ICE Box	N/A	N/A	\$245.00	MOE/IRISE/FUR/47	PDT	GOOD	
August 10/2021	Heavy Duty Preferator	N/A	N/A		MOE/IRISE/FUR/16	PDT	GOOD	
Sub-Total				\$9,420.00				
OFFICE EQUIPMENT								
30/12/19	Lenovo	Lenovo Pad	PF1GCH69	780.00	MOE/IRISE/EQ/002	Chasley Kumbley	DAMAGE	Guidance & Counseling
30/12/19	Lenovo	Lenovo Pad	PF1GMDTQ	780.00	MOE/IRISE/EQ/004	FIN. & AA	DAMAGE	PDT

AUDITOR GENERAL'S REPORT On the Financial Statements
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Ministry of Education
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Annexure A

DATE OF ACQUISITION	MAKE	MODEL	SERIAL NUMBER	VALUE/COST (US\$)	IDENTIFICATION CODE	ASSIGNEE	CONDITION	Location
30/12/19	Lenovo	Lenovo Pad	PF1GL8N4	1,050.00	MOE/IRISE/EQ/005	Morris Monuba	DAMAGE	Procurement
30/12/19	Lenovo	Lenovo Pad	PF1GCBKY	780.00	MOE/IRISE/EQ/007	Gboima B. Kamo	DAMAGE	Teacher's Edu.
30/12/19	Lenovo	Lenovo Pad	PF1GBPYC	780.00	MOE/IRISE/EQ/009	Garmondyu Zogar	DAMAGE	Safe Guard Specialist
30/12/19	Lenovo	Lenovo Pad		780.00	MOE/IRISE/EQ/010	Abraham Kaizolu	DAMAGE	PDT
30/12/19	Lenovo	Lenovo Pad		780.00	MOE/IRISE/EQ/067	Dr. John Seleu	FAIR	UL
30/12/19	Lenovo	Lenovo Pad		780.00	MOE/IRISE/EQ/068	limmy Early	FAIR	Physical Environment
August 10/2021	CPU (System U	DELL	N/A		MOE/IRISE-ICT/EQ-060			
August 10/2021	Desktop	Monitor	N/A	795.00	MOE/IRISE-ICT/EQ-061	Mcatta M. Freeman	FAIR	Procurement
August 10/2021	Laptop	DELL	N/A	1,495.00	MOE/IRISE-ICT/EQ-064	Stephen S. Fallabah	FAIR	Finance
August 10/2021	Laptop	DELL	N/A	1,495.00	MOE/IRISE-ICT/EQ-056	Augustine Coe	FAIR	Finance
August 10/2021	Laptop	HP	N/A	1,745.00	MOE/IRISE-ICT/EQ-018	Abraham Kaizolu	DAMAGE	PC
Sept. 26/2022	Laptop	Lenovo Pad	N/A	1,530.00	GSA-MOE-IRISE/MIL-297-6	Zarwu K. Zaizay	DAMAGE	Const. Manager
Sept. 26/2022	Laptop	Lenovo Pad	N/A	1,530.00	GSA-MOE-IRISE/MIL-297-5	Quoquoi Graylor	FAIR	PDT
Sept. 26/2022	Laptop	Lenovo Pad	N/A	1,530.00	GSA-MOE-IRISE/MIL-297-1	Lawrence S. Taylor	DAMAGE	PDT
Sept. 26/2022	Laptop	Lenovo Pad	N/A	1,530.00	GSA-MOE-IRISE/MIL-297-3	Fasam Howard	FAIR	School Grant Focal Person
Sept. 30/2022	Laptop	Lenovo Pad	N/A	1,835.00	GSA-MOE-IRISE/MIL-297-4	God Gift R. E. Obahor	DAMAGE	MultiMedia
August 10/2021	Canon Printer	Printer	N/A	525.00	MOE/IRISE-ICT/EQ-063		FAIR	
August 10/2021	HP Color Printe	Printer	N/A	945.00	MOE/IRISE-ICT/EQ-062	PDT	DAMAGE	
August 10/2021	HP Color Printe	Printer	N/A	945.00	MOE/IRISE-ICT/EQ-066	DPC	DAMAGE	
February 10/23	Desktop	Lenovo	N/A	500.00	GSA-MOE/IRISE-M-297-1	PDT	NEW	PDT
April 4/2023	Scanning	HP	N/A	300.00	GSA-MOE/IRISE-SC-297-1	PDT	FAIR	PDT
April 1/2024	Laptop	HP	N/A	1,065.00	GSA-MOE/IRISE-ML-297-8	FAA	NEW	PDT
May 10/2024	Printer	HP	N/A	1,250.00	GSA-MOE/IRISE-CM-600-3	PDT	NEW	PDT
May 10/2024	Printer	HP	N/A	1,250.00	GSA-MOE/IRISE-CM-600-4	PDT	NEW	PDT
August 10/2021	Projector	EPSON	N/A	900.00	MOE/IRISE-ICT/EQ-0020	PDT	GOOD	PDT
Sept. 30/2022	Shelve	Woodly Shelve	N/A	1,200.00	GSA-MOE/IRISE/C-420-1	PDT	NEW	PDT
July 20/2023	Laptop	HP	N/A	1,957.50	GSA-MOE/IRISE-MLT-297-1	EMIS Office	NEW	Planning
July 20/2023	Laptop	HP	N/A	1,957.50	GSA-MOE/IRISE-MLT-297-2	EMIS Office	NEW	Planning
July 20/2023	Laptop	HP	N/A	1,957.50	GSA-MOE/IRISE-MLT-297-3	EMIS Office	NEW	Planning
July 20/2023	Laptop	HP	N/A	1,957.50	GSA-MOE/IRISE-MLT-297-4	EMIS Office	NEW	Planning
July 20/2023	Laptop	HP	N/A	1,957.50	GSA-MOE/IRISE-MLT-297-5	EMIS Office	NEW	Planning
July 20/2023	Laptop	HP	N/A	1,957.50	GSA-MOE/IRISE-MLT-297-6	EMIS Office	NEW	Planning
July 20/2023	Laptop	HP	N/A	1,957.50	GSA-MOE/IRISE-MLT-297-7	EMIS Office	NEW	Planning

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DATE OF ACQUISITION	MAKE	MODEL	SERIAL NUMBER	VALUE/COST (US\$)	IDENTIFICATION CODE	ASSIGNEE	CONDITION	Location
July 20/2023	Laptop	HP	N/A	1,957.50	GSA-MOE/IRISE-MLT-297-8	EMIS Office	NEW	Planning
July 20/2023	Laptop	HP	N/A	1,957.50	GSA-MOE/IRISE-MLT-297-9	EMIS Office	NEW	Planning
July 20/2023	Laptop	HP	N/A	1,957.50	GSA-MOE/IRISE-MLT-297-10	EMIS Office	NEW	Planning
July 20/2023	Laptop	HP	N/A	1,957.50	GSA-MOE/IRISE-MLT-297-11	EMIS Office	NEW	Planning
July 20/2023	Laptop	HP	N/A	1,957.50	GSA-MOE/IRISE-MLT-297-12	EMIS Office	NEW	Planning
July 20/2023	Desktop	HP	N/A	1,845.00	GSA-MOE/IRISE-MLCD-297-1	EMIS Office	NEW	Planning
July 20/2023	Desktop	HP	N/A	1,845.00	GSA-MOE/IRISE-MLCD-297-2	EMIS Office	NEW	Planning
July 20/2023	Desktop	HP	N/A	1,845.00	GSA-MOE/IRISE-MLCD-297-3	EMIS Office	NEW	Planning
July 20/2023	Keyboard	HP	N/A	-	GSA-MOE/IRISE-MLT-297-1	EMIS Office	NEW	Planning
July 20/2023	Keyboard	HP	N/A	-	GSA-MOE/IRISE-MLT-297-2	EMIS Office	NEW	Planning
July 20/2023	Keyboard	HP	N/A	-	GSA-MOE/IRISE-MLT-297-3	EMIS Office	NEW	Planning
July 20/2023	Projector	HP	N/A	5,670.00	GSA-MOE/IRISE-PJ-297-4	EMIS Office	NEW	Planning
				\$ 63,570.00				
VEHICLE								
20/8/2020	Toyota	Landcruiser jeep		41,000.00	MOE/IRISE/EQ/02-35	PC	FAIR	PDT
20/8/2020	Toyota	Landcruiser jeep		41,000.00	MOE/IRISE/EQ/02-36	PC	FAIR	PDT
15/08/23	Toyota	Landcruiser jeep		49,000.00	MOE/IRISE/EQ/03-35	PC	NEW	PDT
15/08/23	Toyota	Landcruiser Pickup		49,000.00	MOE/IRISE/EQ/05-38	PC	NEW	PDT
				\$ 180,000.00				
OFFICE EQUIPMENT IN VARIOUS COUNTIES								
FEMALE GUIDANCE COUNSELORS IN SELECTED SCHOOLS								
BOMI COUNTY								
20-Jun-23	Laptop	Lenovo	PF3S8JZN	995.00	GSA-MOE-IRISE-MLT-297- 001	Jennah Public School	New	BOMI
20-Jun-23	Laptop	Lenovo	PF3SBRZ4	995.00	GSA-MOE-IRISE-MLT-297- 002	Gertrude Yancy	New	BOMI
20-Jun-23	Laptop	Lenovo	PF3S900Y	995.00	GSA-MOE-IRISE-MLT-297- 003	Sasstown High School	New	BOMI
20-Jun-23	Laptop	Lenovo	PF3S72YB	995.00	GSA-MOE-IRISE-MLT-297- 004	Beajah Public School	New	BOMI
20-Jun-23	Laptop	Lenovo	PF3JJ94T	995.00	GSA-MOE-IRISE-MLT-297- 005	Charles Henry Dewey School	New	BOMI
20-Jun-23	Laptop	Lenovo	PF3SBM3K	995.00	GSA-MOE-IRISE-MLT-297- 006	Suchn Mecca High School	New	BOMI
20-Jun-23	3 in 1	HP PRINTER	VNF3F08946	595.00	GSA-MOE-IRISE-CM-600- 001	Jennah Public School	New	BOMI
20-Jun-23	3 in 1	HP PRINTER	VNF3F09601	595.00	GSA-MOE-IRISE-CM-600- 002	Gertrude Yancy	New	BOMI
20-Jun-23	3 in 1	HP PRINTER	VNF3F07605	595.00	GSA-MOE-IRISE-CM-600- 003	Sasstown High School	New	BOMI
20-Jun-23	3 in 1	HP PRINTER	VNF3F07592	595.00	GSA-MOE-IRISE-CM-600- 004	Beajah Public School	New	BOMI

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20-Jun-23	3 in 1	HP PRINTER	VNF3P07306	595.00	GSA-MOE-IRISE-CM-600- 005	Charles Henry Dewey School	New	BOMI
20-Jun-23	3 in 1	HP PRINTER	VNF3P07287	595.00	GSA-MOE-IRISE-CM-600- 006	Suchn Mecca High School	New	BOMI
				\$ 9,540.00				
MONTERRADO								
20-Jun-23	Laptop	Lenovo	PF3S8M0M	995.00	GSA-MOE-IRISE-MLT-297- 086	Careysburg Public School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S8XA8	995.00	GSA-MOE-IRISE-MLT-297- 087	Kingsville Public School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S7XTZ	995.00	GSA-MOE-IRISE-MLT-297- 088	Gray D. Allison High School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SP2LA	995.00	GSA-MOE-IRISE-MLT-297- 089	E. Jonathan Goodridge Memo. High Sch.	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SNRT8	995.00	GSA-MOE-IRISE-MLT-297- 090	Special Project High School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SBGK1	995.00	GSA-MOE-IRISE-MLT-297- 091	William Gabriel Kpoleh Memorial High School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SBPL7	995.00	GSA-MOE-IRISE-MLT-297- 092	Elizabeth Tobman Memorial Institute	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SBLRP	995.00	GSA-MOE-IRISE-MLT-297- 093	Frank Emmanuel Tolbert High School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SBS0Z	995.00	GSA-MOE-IRISE-MLT-297- 094	Johnsonville Public Jr. & Sr. High School (Pm Session)	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SBJT9	995.00	GSA-MOE-IRISE-MLT-297- 095	Oluremi Tirubu Public School (Pm Session)	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S8WXQ	995.00	GSA-MOE-IRISE-MLT-297- 096	King Gray Public High School/ Mamba Sch.	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S72SA	995.00	GSA-MOE-IRISE-MLT-297- 097	Dixville Public school	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SBPHB	995.00	GSA-MOE-IRISE-MLT-297- 098	Peace Island High	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SBLW3	995.00	GSA-MOE-IRISE-MLT-297- 099	Zapai Public Memorial School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SBS7K	995.00	GSA-MOE-IRISE-MLT-297- 100	Morris' Farra Public School	New	MONTERRADO

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20-Jun-23	Laptop	Lenovo	PF3S88K8	995.00	GSA-MOE-IRISE-MLT-297- 101	Paynesville Community High School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SVP3T	995.00	GSA-MOE-IRISE-MLT-297- 102	Soul Clinic Public School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SNP8J	995.00	GSA-MOE-IRISE-MLT-297- 103	Wein Town Public School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SRMBID	995.00	GSA-MOE-IRISE-MLT-297- 104	Banjor Central High School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SBRV7	995.00	GSA-MOE-IRISE-MLT-297- 105	Kpallah Public School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S8TRW	995.00	GSA-MOE-IRISE-MLT-297- 106	Madison Public High School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S84T1	995.00	GSA-MOE-IRISE-MLT-297- 107	Sarah Barclay High School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S729Q	995.00	GSA-MOE-IRISE-MLT-297- 108	Voa #1 Academy Junior & Senior High	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SBGCA	995.00	GSA-MOE-IRISE-MLT-297- 109	Annie Banks Williams Jr. & Sr. High School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SBV7T	995.00	GSA-MOE-IRISE-MLT-297- 110	Krukai Public School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S8BPD	995.00	GSA-MOE-IRISE-MLT-297- 111	Virginia Jr/Sr High School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S7RF1	995.00	GSA-MOE-IRISE-MLT-297- 112	E. Jonathan Garnett Elementary Junior High School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S7R6Y	995.00	GSA-MOE-IRISE-MLT-297- 113	Nyehn Public School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S7TGZ	995.00	GSA-MOE-IRISE-MLT-297- 114	Zannah Town Public School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3SBV67	995.00	GSA-MOE-IRISE-MLT-297- 115	Kendeja High School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S7RDH	995.00	GSA-MOE-IRISE-MLT-297- 116	Blamasee Public School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S7RC0	995.00	GSA-MOE-IRISE-MLT-297- 117	Garzon Public School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S8JQ2	995.00	GSA-MOE-IRISE-MLT-297- 118	Barnesville Public School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S8177	995.00	GSA-MOE-IRISE-MLT-297- 119	June L Moore	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S80ZQ	995.00	GSA-MOE-IRISE-MLT-297- 120	SIMS Public School	New	MONTERRADO
20-Jun-23	Laptop	Lenovo	PF3S93Q5	995.00	GSA-MOE-IRISE-MLT-297- 121	Police Academy Public School	New	MONTERRADO

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DATE OF ACQUISITION	MAKE	MODEL	SERIAL NUMBER	VALUE/COST (US\$)	IDENTIFICATION CODE	ASSIGNEE	CONDITION	Location
20-Jun-23	3 in 1	HP PRINTER	VNF3F08936	595.00	GSA-MOE-IRISE-CM-600- 086	Careysburg Public School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F07308	595.00	GSA-MOE-IRISE-CM-600- 087	Kingsville Public School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F07292	595.00	GSA-MOE-IRISE-CM-600- 088	Gray D. Allison High School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F07603	595.00	GSA-MOE-IRISE-CM-600- 089	E. Jonathan Goodridge Memo. High Sch.	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F07590	595.00	GSA-MOE-IRISE-CM-600- 090	Special Project High School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F07307	595.00	GSA-MOE-IRISE-CM-600- 091	William Gabriel Kpoteh Memorial High School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F06875	595.00	GSA-MOE-IRISE-CM-600- 092	Elizabeth Tubman Memorial Institute	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F05748	595.00	GSA-MOE-IRISE-CM-600- 093	Frank Emmanuel Tolbert High School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F09602	595.00	GSA-MOE-IRISE-CM-600- 094	Johnsonville Public Jr. & Sr. High School (Pm Session)	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F07316	595.00	GSA-MOE-IRISE-CM-600- 095	Oluremi Tirubu Public School (Pm Session)	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F03065	595.00	GSA-MOE-IRISE-CM-600- 096	King Gray Public High School/ Mamba Sch.	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F09115	595.00	GSA-MOE-IRISE-CM-600- 097	Dixville Public school	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F08164	595.00	GSA-MOE-IRISE-CM-600- 098	Peace Island High	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F05779	595.00	GSA-MOE-IRISE-CM-600- 099	Zapai Public Memorial School-(Bernice Ruz Thomas)	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F09614	595.00	GSA-MOE-IRISE-CM-600- 100	Morris' Farm Public School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F06883	595.00	GSA-MOE-IRISE-CM-600- 101	Paynesville Community High School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F09591	595.00	GSA-MOE-IRISE-CM-600- 102	Soul Clinic Public School	New	MONTERRADO

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20-Jun-23	3 in 1	HP PRINTER	VNF3F09617	595.00	GSA-MOE-IRISE-CM-600- 103	Wein Town Public School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F09623	595.00	GSA-MOE-IRISE-CM-600- 104	Banjar Central High School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F07290	595.00	GSA-MOE-IRISE-CM-600- 105	Kpallah Public School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F08943	595.00	GSA-MOE-IRISE-CM-600- 106	Madison Public High School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F09116	595.00	GSA-MOE-IRISE-CM-600- 107	Sarah Barclay High School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F09113	595.00	GSA-MOE-IRISE-CM-600- 108	Voa #1 Academy Junior & Senior High	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F03058	595.00	GSA-MOE-IRISE-CM-600- 109	Annie Banks Williams Jr. & Sr. High School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F07576	595.00	GSA-MOE-IRISE-CM-600- 110	Krukai Public School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F09112	595.00	GSA-MOE-IRISE-CM-600- 111	Virginia Jr/Sr High School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F03046	595.00	GSA-MOE-IRISE-CM-600- 112	E. Jonathan Garnett Elementary Junior High School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F07106	595.00	GSA-MOE-IRISE-CM-600- 113	Nychin Public School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F06895	595.00	GSA-MOE-IRISE-CM-600- 114	Zanrah Town Public School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F07246	595.00	GSA-MOE-IRISE-CM-600- 115	Kendeja High School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F07595	595.00	GSA-MOE-IRISE-CM-600- 116	Blamasee Public School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F03074	595.00	GSA-MOE-IRISE-CM-600- 117	Garzon Public School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F09585	595.00	GSA-MOE-IRISE-CM-600- 118	Barnesville Public School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F09613	595.00	GSA-MOE-IRISE-CM-600- 119	June L Moore	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F09489	595.00	GSA-MOE-IRISE-CM-600- 120	SIMS Public School	New	MONTERRADO
20-Jun-23	3 in 1	HP PRINTER	VNF3F02274	595.00	GSA-MOE-IRISE-CM-600- 121	Police Academy Public School	New	MONTERRADO
				\$ 57,240.00				
MARGIBI								
20-Jun-23	Laptop	Lenovo	PF3S94BD	995.00	GSA-MOE-IRISE-MLT-297- 071	E.J. Yancy Public School	New	MARGIBI

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Annexure A

DATE OF ACQUISITION	MAKE	MODEL	SERIAL NUMBER	VALUE/COST (US\$)	IDENTIFICATION CODE	ASSIGNEE	CONDITION	Location
20-Jun-23	Laptop	Lenovo	PF3SNZPB	995.00	GSA-MOE-IRISE-MLT-297- 072	Lango Lippaye High School	New	MARGIBI
20-Jun-23	Laptop	Lenovo	PF3SBBGN	995.00	GSA-MOE-IRISE-MLT-297- 073	Weala Public School	New	MARGIBI
20-Jun-23	Laptop	Lenovo	PF3SBDZZ	995.00	GSA-MOE-IRISE-MLT-297- 074	Booker Washington Institute	New	MARGIBI
20-Jun-23	Laptop	Lenovo	PF3SBBE9	995.00	GSA-MOE-IRISE-MLT-297- 075	Dolo Town Public Elem., Jr. & Sr. High School	New	MARGIBI
20-Jun-23	Laptop	Lenovo	PF3S8RQX	995.00	GSA-MOE-IRISE-MLT-297- 076	Harbel Multilateral High School	New	MARGIBI
20-Jun-23	Laptop	Lenovo	PF3S92AD	995.00	GSA-MOE-IRISE-MLT-297- 077	John Payn Mitchell	New	MARGIBI
20-Jun-23	Laptop	Lenovo	PF3S8XW6	995.00	GSA-MOE-IRISE-MLT-297- 078	A.D Peabody Elem /Jr. High	New	MARGIBI
20-Jun-23	Laptop	Lenovo	PF3JJDWH	995.00	GSA-MOE-IRISE-MLT-297- 079	R.S. Caulfield Public School	New	MARGIBI
20-Jun-23	3 in 1	HP PRINTER	VNF3F08951	595.00	GSA-MOE-IRISE-CM-600- 071	E.J. Yancy Public School	New	MARGIBI
20-Jun-23	3 in 1	HP PRINTER	VNF3F09604	595.00	GSA-MOE-IRISE-CM-600- 072	Lango Lippaye High School	New	MARGIBI
20-Jun-23	3 in 1	HP PRINTER	VNF3F09610	595.00	GSA-MOE-IRISE-CM-600- 073	Weala Public School	New	MARGIBI
20-Jun-23	3 in 1	HP PRINTER	VNF3F03064	595.00	GSA-MOE-IRISE-CM-600- 074	Booker Washington Institute	New	MARGIBI
20-Jun-23	3 in 1	HP PRINTER	VNF3F07291	595.00	GSA-MOE-IRISE-CM-600- 075	Dolo Town Public Elem., Jr. & Sr. High School	New	MARGIBI
20-Jun-23	3 in 1	HP PRINTER	VNF3F06894	595.00	GSA-MOE-IRISE-CM-600- 076	Harbel Multilateral High School	New	MARGIBI
20-Jun-23	3 in 1	HP PRINTER	VNF3F07593	595.00	GSA-MOE-IRISE-CM-600- 077	John Payn Mitchell	New	MARGIBI
20-Jun-23	3 in 1	HP PRINTER	VNF3F03050	595.00	GSA-MOE-IRISE-CM-600- 078	A.D Peabody Elem /Jr. High	New	MARGIBI
20-Jun-23	3 in 1	HP PRINTER	VNF3F09618	595.00	GSA-MOE-IRISE-CM-600- 079	R.S. Caulfield Public School	New	MARGIBI
GRAND CAPE MOUNT				\$ 14,310.00				
20-Jun-23	Laptop	Lenovo	PF3SBBKR	995.00	GSA-MOE-IRISE-MLT-297- 030	Madina Public School	New	GRAND CAPE MOUNT

AUDITOR GENERAL'S REPORT On the Financial Statements
Audit of the Improving Results in Secondary Education (IRISE)
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Ministry of Education
 Improving Results in Secondary Education (IRISE) Project

Schedule of Fixed Assets

Annexure A

DATE OF ACQUISITION	MAKE	MODEL	SERIAL NUMBER	VALUE/COST (US\$)	IDENTIFICATION CODE	ASSIGNEE	CONDITION	Location
20-Jun-23	Laptop	Lenovo	PF3S8ZHC	995.00	GSA-MOE-IRISE-MLT-297- 031	Sinje Public School	New	GRAND CAPE MOUNT
20-Jun-23	Laptop	Lenovo	PF3STRPL	995.00	GSA-MOE-IRISE-MLT-297- 032	Robertson High School	New	GRAND CAPE MOUNT
20-Jun-23	Laptop	Lenovo	PF3SB46Q	995.00	GSA-MOE-IRISE-MLT-297- 033	TIENTI-WONDE ELEM. JR./SR.	New	GRAND CAPE MOUNT
20-Jun-23	Laptop	Lenovo	PF3SNZES	995.00	GSA-MOE-IRISE-MLT-297- 034	Gbesesh High School	New	GRAND CAPE MOUNT
20-Jun-23	Laptop	Lenovo	PF3SNVVH	995.00	GSA-MOE-IRISE-MLT-297- 035	BO Community School	New	GRAND CAPE MOUNT
20-Jun-23	Laptop	Lenovo	PF3SBRYK	995.00	GSA-MOE-IRISE-MLT-297- 036	Damballa Community School System	New	GRAND CAPE MOUNT
20-Jun-23	Laptop	Lenovo	PF3S8BSG	995.00	GSA-MOE-IRISE-MLT-297- 037	Zimmi-Bamballa Community School	New	GRAND CAPE MOUNT
20-Jun-23	Laptop	Lenovo	PF3S93SX	995.00	GSA-MOE-IRISE-MLT-297- 038	Tahn Public School	New	GRAND CAPE MOUNT
20-Jun-23	3 in 1	HP PRINTER	VNF3F09481	595.00	GSA-MOE-IRISE-CM-600- 030	Madina Public School	New	GRAND CAPE MOUNT
20-Jun-23	3 in 1	HP PRINTER	VNF3F08932	595.00	GSA-MOE-IRISE-CM-600- 031	Sinje Public School	New	GRAND CAPE MOUNT
20-Jun-23	3 in 1	HP PRINTER	VNF3F09110	595.00	GSA-MOE-IRISE-CM-600- 032	Robertson High School	New	GRAND CAPE MOUNT
20-Jun-23	3 in 1	HP PRINTER	VNF3F06888	595.00	GSA-MOE-IRISE-CM-600- 033	TIENTI-WONDE ELEM. JR./SR.	New	GRAND CAPE MOUNT
20-Jun-23	3 in 1	HP PRINTER	VNF3F09109	595.00	GSA-MOE-IRISE-CM-600- 034	Gbesesh High School	New	GRAND CAPE MOUNT
20-Jun-23	3 in 1	HP PRINTER	VNF3F03051	595.00	GSA-MOE-IRISE-CM-600- 035	BO Community School	New	GRAND CAPE MOUNT
20-Jun-23	3 in 1	HP PRINTER	VNF3F03066	595.00	GSA-MOE-IRISE-CM-600- 036	Damballa Community School System	New	GRAND CAPE MOUNT
20-Jun-23	3 in 1	HP PRINTER	VNF3F08219	595.00	GSA-MOE-IRISE-CM-600- 037	Zimmi-Bamballa Community School	New	GRAND CAPE MOUNT
20-Jun-23	3 in 1	HP PRINTER	VNF3F09598	595.00	GSA-MOE-IRISE-CM-600- 038	Tahn Public School	New	GRAND CAPE MOUNT
				\$ 14,310.00				
GBARPOLU								

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DATE OF ACQUISITION	MAKE	MODEL	SERIAL NUMBER	VALUE/COST (US\$)	IDENTIFICATION CODE	ASSIGNEE	CONDITION	Location
20-Jun-23	Laptop	Lenovo	PF3S91RW	995.00	GSA-MOE-IRISE-MLT-297- 023	Weamawuo Jr. & Sr. High School	New	GBARPOLU
20-Jun-23	Laptop	Lenovo	PF3SBV3Q	995.00	GSA-MOE-IRISE-MLT-297- 024	Bopolu Central High School	New	GBARPOLU
20-Jun-23	Laptop	Lenovo	PF3S72K6	995.00	GSA-MOE-IRISE-MLT-297- 025	Gbama Central High School	New	GBARPOLU
20-Jun-23	Laptop	Lenovo	PF3S8NRZX	995.00	GSA-MOE-IRISE-MLT-297- 026	Tarkpoima Central High School	New	GBARPOLU
20-Jun-23	3 in 1	HP PRINTER	VNF3F03059	595.00	GSA-MOE-IRISE-CM-600- 023	Weamawuo Jr. & Sr. High School	New	GBARPOLU
20-Jun-23	3 in 1	HP PRINTER	VNF3F08939	595.00	GSA-MOE-IRISE-CM-600- 024	Bopolu Central High School	New	GBARPOLU
20-Jun-23	3 in 1	HP PRINTER	VNF3F07591	595.00	GSA-MOE-IRISE-CM-600- 025	Gbama Central High School	New	GBARPOLU
	3 in 1	HP PRINTER	VNF3F06885	595.00	GSA-MOE-IRISE-CM-600- 026	Tarkpoima Central High School		GBARPOLU
BONG				\$ 6,360.00				
20-Jun-23	Laptop	Lenovo	PF3SNVPZ	995.00	GSA-MOE-IRISE-MLT-297- 007	Boetoe Barclay Jr. & Sr. High Sch	New	BONG
20-Jun-23	Laptop	Lenovo	PF3S8Z8P	995.00	GSA-MOE-IRISE-MLT-297- 008	Dolokelen Gbovoh High School	New	BONG
20-Jun-23	Laptop	Lenovo	PF3SBPPZ	995.00	GSA-MOE-IRISE-MLT-297- 009	John F. Bakalu Semi-High	New	BONG
20-Jun-23	Laptop	Lenovo	PF3SBV77	995.00	GSA-MOE-IRISE-MLT-297- 010	N.V. Massaquoi Elem. Jr High & Sr. High School	New	BONG
20-Jun-23	Laptop	Lenovo	PF3SBV4B	995.00	GSA-MOE-IRISE-MLT-297- 011	Nyakoi Bee High School	New	BONG
20-Jun-23	Laptop	Lenovo	PF3SP9GK	995.00	GSA-MOE-IRISE-MLT-297- 012	Nyofarkollie Elem. Jr. & Sr. High School	New	BONG
20-Jun-23	Laptop	Lenovo	PF3S8BLJ	995.00	GSA-MOE-IRISE-MLT-297- 013	E.J. Yancy High School	New	BONG
20-Jun-23	Laptop	Lenovo	PF3S7RCS	995.00	GSA-MOE-IRISE-MLT-297- 014	Flehla High School	New	BONG
20-Jun-23	Laptop	Lenovo	PF3SBLSX	995.00	GSA-MOE-IRISE-MLT-297- 015	Martha Tubman	New	BONG
20-Jun-23	Laptop	Lenovo	PF3SBE6D	995.00	GSA-MOE-IRISE-MLT-297- 016	Kerkula Giddines Public School	New	BONG

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DATE OF ACQUISITION	MAKE	MODEL	SERIAL NUMBER	VALUE/COST (US\$)	IDENTIFICATION CODE	ASSIGNEE	CONDITION	Location
20-Jun-23	Laptop	Lenovo	PF3SBECEM	995.00	GSA-MOE-IRISE-MLT-297- 017	David Fejue Public School	New	BONG
20-Jun-23	Laptop	Lenovo	PF3SBPSP	995.00	GSA-MOE-IRISE-MLT-297- 018	G. W. Gibson High	New	BONG
20-Jun-23	Laptop	Lenovo	PF3SBXTJ	995.00	GSA-MOE-IRISE-MLT-297- 019	Suakoko Central High School	New	BONG
20-Jun-23	Laptop	Lenovo	PF3SJ9S3	995.00	GSA-MOE-IRISE-MLT-297- 020	K. Daibolo Semi-High	New	BONG
20-Jun-23	Laptop	Lenovo	PF3SBRTW	995.00	GSA-MOE-IRISE-MLT-297- 021	Corporal G. Woah Semi-High	New	BONG
20-Jun-23	Laptop	Lenovo	PF3SBBLN	995.00	GSA-MOE-IRISE-MLT-297- 022	William Richard Tolbert Elem. Jr. & Sr. High School	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F07599	595.00	GSA-MOE-IRISE-CM-600- 007	Boetoe Barclay Jr. & Sr. High Sch	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F09485	595.00	GSA-MOE-IRISE-CM-600- 008	Dolokelen Gboveh High School	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F02947	595.00	GSA-MOE-IRISE-CM-600- 009	John F. Balcalu Semi-High	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F03049	595.00	GSA-MOE-IRISE-CM-600- 010	N.V. Massaquoi Elem. Jr High & Sr. High School	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F07296	595.00	GSA-MOE-IRISE-CM-600- 011	Nyakoi Bee High School	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F09964	595.00	GSA-MOE-IRISE-CM-600- 012	Nyofarkollie Elem. Jr. & Sr. High School	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F08911	595.00	GSA-MOE-IRISE-CM-600- 013	E.J. Yancy High School	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F07600	595.00	GSA-MOE-IRISE-CM-600- 014	Flehla High School	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F05709	595.00	GSA-MOE-IRISE-CM-600- 015	Martha Tubman	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F08947	595.00	GSA-MOE-IRISE-CM-600- 016	Kerkula Giddines Public School	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F07584	595.00	GSA-MOE-IRISE-CM-600- 017	David Fejue Public School	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F02106	595.00	GSA-MOE-IRISE-CM-600- 018	G. W. Gibson High	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F09107	595.00	GSA-MOE-IRISE-CM-600- 019	Suakoko Central High School	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F03061	595.00	GSA-MOE-IRISE-CM-600- 020	K. Daibolo Semi-High	New	BONG

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Schedule of Fixed Assets

Annexure A

DATE OF ACQUISITION	MAKE	MODEL	SERIAL NUMBER	VALUE/COST (US\$)	IDENTIFICATION CODE	ASSIGNEE	CONDITION	Location
20-Jun-23	3 in 1	HP PRINTER	VNF3F08916	595.00	GSA-MOE-IRISE-CM-600- 021	Corporal G. Woah Semi-High	New	BONG
20-Jun-23	3 in 1	HP PRINTER	VNF3F09615	595.00	GSA-MOE-IRISE-CM-600- 022	William Richard Tolbert Elem. Jr & Sr. High School	New	BONG
				\$ 25,440.00				
GRAND BASSA								
20-Jun-23	Laptop	Lenovo	PF3SNRXZ	995.00	GSA-MOE-IRISE-MLT-297- 027	Gorblee High School	New	GRAND BASSA
20-Jun-23	Laptop	Lenovo	PF3JJ93A	995.00	GSA-MOE-IRISE-MLT-297- 028	Bassa High School System	New	GRAND BASSA
20-Jun-23	Laptop	Lenovo	PF3SBVSV	995.00	GSA-MOE-IRISE-MLT-297- 029	Kpanay Town Public School	New	GRAND BASSA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07588	595.00	GSA-MOE-IRISE-CM-600- 027	Gorblee High School	New	GRAND BASSA
20-Jun-23	3 in 1	HP PRINTER	VNF3F09478	595.00	GSA-MOE-IRISE-CM-600- 028	Bassa High School System	New	GRAND BASSA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07294	595.00	GSA-MOE-IRISE-CM-600- 029	Kpanay Town Public School	New	GRAND BASSA
				\$ 4,770.00				
LOFA								
20-Jun-23	Laptop	Lenovo	PF3S80T2	995.00	GSA-MOE-IRISE-MLT-297- 055	Foya Central High School	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3SBS2M	995.00	GSA-MOE-IRISE-MLT-297- 056	Tamba Taylor Public High	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3S8TVW	995.00	GSA-MOE-IRISE-MLT-297- 057	Bolahun Public School	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3D8TA6	995.00	GSA-MOE-IRISE-MLT-297- 058	Massabolahun Public High	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3S8X5F	995.00	GSA-MOE-IRISE-MLT-297- 059	Kolahun Central High Sch	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3SBRZM	995.00	GSA-MOE-IRISE-MLT-297- 060	Salayea Central High	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3S91JD	995.00	GSA-MOE-IRISE-MLT-297- 061	Vahun Central High Scho	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3SBPVW	995.00	GSA-MOE-IRISE-MLT-297- 062	Voinjama Multilateral High	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3S8Z9M	995.00	GSA-MOE-IRISE-MLT-297- 063	Telewoyan Public High Se	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3S7XSY	995.00	GSA-MOE-IRISE-MLT-297- 064	Sucromu Public High	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3S93P9	995.00	GSA-MOE-IRISE-MLT-297- 065	Gleh Public School	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3S8EB3	995.00	GSA-MOE-IRISE-MLT-297- 066	Yarkpawolo Zeze Public S	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3S84KH	995.00	GSA-MOE-IRISE-MLT-297- 067	Sumo Kota Public High	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3S8TZM	995.00	GSA-MOE-IRISE-MLT-297- 068	Guzah Public High Sch	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3S8P8S	995.00	GSA-MOE-IRISE-MLT-297- 069	Konia Garbo Public Scho	New	LOFA
20-Jun-23	Laptop	Lenovo	PF3SBRYX	995.00	GSA-MOE-IRISE-MLT-297- 070	Zorzor Central High Scho	New	LOFA

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DATE OF ACQUISITION	MAKE	MODEL	SERIAL NUMBER	VALUE/COST (US\$)	IDENTIFICATION CODE	ASSIGNEE	CONDITION	Location
20-Jun-23	3 in 1	HP PRINTER	VNF3F09961	595.00	GSA-MOE-IRISE-CM-600- 055	Poya Central High School	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F09104	595.00	GSA-MOE-IRISE-CM-600- 056	Tamba Taylor Public High	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F08950	595.00	GSA-MOE-IRISE-CM-600- 057	Bolahun Public School	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07583	595.00	GSA-MOE-IRISE-CM-600- 058	Massabolahan Public High	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F08944	595.00	GSA-MOE-IRISE-CM-600- 059	Kolahun Central High Sch	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F09960	595.00	GSA-MOE-IRISE-CM-600- 060	Salayea Central High	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07595	595.00	GSA-MOE-IRISE-CM-600- 061	Vahun Central High Scho	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F06886	595.00	GSA-MOE-IRISE-CM-600- 062	Voinjama Multilateral Hig	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F09106	595.00	GSA-MOE-IRISE-CM-600- 063	Telewoyan Public High Sc	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F08233	595.00	GSA-MOE-IRISE-CM-600- 064	Sucromu Public High	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07289	595.00	GSA-MOE-IRISE-CM-600- 065	Gleh Public School	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F03052	595.00	GSA-MOE-IRISE-CM-600- 066	Yarkpawolo Zeze Public S	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07586	595.00	GSA-MOE-IRISE-CM-600- 067	Sumo Kota Public High	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F06890	595.00	GSA-MOE-IRISE-CM-600- 068	Guzah Public High Sch.	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F03042	595.00	GSA-MOE-IRISE-CM-600- 069	Konia Garlo Public Scho	New	LOFA
20-Jun-23	3 in 1	HP PRINTER	VNF3F09789	595.00	GSA-MOE-IRISE-CM-600- 070	Zorzor Central High Scho	New	LOFA
20-Jun-23		Lenovo	PF3SVV1F	995.00	GSA-MOE-IRISE-MLT-297- 122	Francis Nya Marweah Pub	New	LOFA
20-Jun-23		Lenovo	PF3SBPQT	995.00	GSA-MOE-IRISE-MLT-297- 123	J.W. Pearson Extension (P	New	LOFA
				\$ 27,430.00				
		NIMBA						
20-Jun-23	Laptop	Lenovo	PF3S7R5P	995.00	GSA-MOE-IRISE-MLT-297- 124	John Wesley Pearson High	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3SBGCL	995.00	GSA-MOE-IRISE-MLT-297- 125	Buutuo Central High	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3S7XQG	995.00	GSA-MOE-IRISE-MLT-297- 126	Saywah Doe Memorial Hig	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3SBRZ	995.00	GSA-MOE-IRISE-MLT-297- 127	Duoplay Public High Scho	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3SBV7N	995.00	GSA-MOE-IRISE-MLT-297- 128	Kam High School	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3STNGM	995.00	GSA-MOE-IRISE-MLT-297- 129	Johnny Voker High School	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3S8ZKB	995.00	GSA-MOE-IRISE-MLT-297- 130	Saclepea Central High Sch	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3S88HK	995.00	GSA-MOE-IRISE-MLT-297- 131	Saclepea Public High Scho	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3S814C	995.00	GSA-MOE-IRISE-MLT-297- 132	Sanniquellie Central High	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3S93QX	995.00	GSA-MOE-IRISE-MLT-297- 133	Unification Town High Sc	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3SBV6E	995.00	GSA-MOE-IRISE-MLT-297- 134	Tappah Memorial High Sc	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3SNVSS	995.00	GSA-MOE-IRISE-MLT-297- 135	Vannie High School	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3SBJPG	995.00	GSA-MOE-IRISE-MLT-297- 136	Toweh Memorial High Sc	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3SBGA8	995.00	GSA-MOE-IRISE-MLT-297- 137	S.K.Doe High School	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3SNW4E	995.00	GSA-MOE-IRISE-MLT-297- 138	Garplay Public High Scho	New	NIMBA

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DATE OF ACQUISITION	MAKE	MODEL	SERIAL NUMBER	VALUE/COST (US\$)	IDENTIFICATION CODE	ASSIGNEE	CONDITION	Location
20-Jun-23	Laptop	Lenovo	PF3SBJLS	995.00	GSA-MOE-IRISE-MLT-297- 139	Gbenclay Public School	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3S8TNM	995.00	GSA-MOE-IRISE-MLT-297- 140	Leamah Public School	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3SNZT5	995.00	GSA-MOE-IRISE-MLT-297- 141	Zekah Memorial High Sch	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3S8ZBN	995.00	GSA-MOE-IRISE-MLT-297- 142	Gbor Payee High School	New	NIMBA
20-Jun-23	Laptop	Lenovo	PF3S7XRK	995.00	GSA-MOE-IRISE-MLT-297- 143	Bahn High School	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07587	595.00	GSA-MOE-IRISE-CM-600- 122	Francis Nya Marweah Pub	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07617	595.00	GSA-MOE-IRISE-CM-600- 123	J.W. Pearson Extension (P	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07611	595.00	GSA-MOE-IRISE-CM-600- 124	John Wesley Pearson High	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07312	595.00	GSA-MOE-IRISE-CM-600- 125	Buutuo Central High	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07615	595.00	GSA-MOE-IRISE-CM-600- 126	Saywah Doe Memorial Hig	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F09111	595.00	GSA-MOE-IRISE-CM-600- 127	Duoplay Public High Sch	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F06887	595.00	GSA-MOE-IRISE-CM-600- 128	Kam High School	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F09103	595.00	GSA-MOE-IRISE-CM-600- 129	Johnny Voker High School	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F09619	595.00	GSA-MOE-IRISE-CM-600- 130	Saclepea Central High Sch	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F08924	595.00	GSA-MOE-IRISE-CM-600- 131	Saclepea Public High Sch	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F09625	595.00	GSA-MOE-IRISE-CM-600- 132	Sanniquellie Central High	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07301	595.00	GSA-MOE-IRISE-CM-600- 133	Unification Town High Sc	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07293	595.00	GSA-MOE-IRISE-CM-600- 134	Tappah Memorial High Sc	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F09621	595.00	GSA-MOE-IRISE-CM-600- 135	Varmie High School	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07310	595.00	GSA-MOE-IRISE-CM-600- 136	Toweh Memorial High Sch	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07613	595.00	GSA-MOE-IRISE-CM-600- 137	S.K.Doe High School	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F03062	595.00	GSA-MOE-IRISE-CM-600- 138	Garplay Public High Scho	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07311	595.00	GSA-MOE-IRISE-CM-600- 139	Gbenclay Public School	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07610	595.00	GSA-MOE-IRISE-CM-600- 140	Leamah Public School	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F05783	595.00	GSA-MOE-IRISE-CM-600- 141	Zekah Memorial High Sch	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F08935	595.00	GSA-MOE-IRISE-CM-600- 142	Gbor Payee High School	New	NIMBA
20-Jun-23	3 in 1	HP PRINTER	VNF3F07313	595.00	GSA-MOE-IRISE-CM-600- 143	Bahn High School	New	NIMBA
				\$ 32,990.00				
RIVERCESS								
20-Jun-23	Laptop	Lenovo	PF3S8V09	995.00	GSA-MOE-IRISE-MLT-297- 144	Cestos High School	New	RIVERCESS
20-Jun-23	Laptop	Lenovo	PF3SNVN4P	995.00	GSA-MOE-IRISE-MLT-297- 145	Yarpah High School	New	RIVERCESS
20-Jun-23	Laptop	Lenovo	PF3S8M1C	995.00	GSA-MOE-IRISE-MLT-297- 146	Neeqbah Public School	New	RIVERCESS
20-Jun-23	3 in 1	HP PRINTER	VNF3F05769	595.00	GSA-MOE-IRISE-CM-600- 144	Cestos High School	New	RIVERCESS
20-Jun-23	3 in 1	HP PRINTER	VNF3F08941	595.00	GSA-MOE-IRISE-CM-600- 145	Yarpah High School	New	RIVERCESS
20-Jun-23	3 in 1	HP PRINTER	VNF3F09616	595.00	GSA-MOE-IRISE-CM-600- 146	Neeqbah Public School	New	RIVERCESS

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DATE OF ACQUISITION	MAKE	MODEL	SERIAL NUMBER	VALUE/COST (US\$)	IDENTIFICATION CODE	ASSIGNEE	CONDITION	Location
				\$ 4,770.00				
RIVER GEE								
20-Jun-23	Laptop	Lenovo	PF3S8PE4	995.00	GSA-MOE-IRISE-MLT-297- 147	Tweh Jaiklay High School	New	RIVER GEE
20-Jun-23	Laptop	Lenovo	PF3S8JWF	995.00	GSA-MOE-IRISE-MLT-297- 148	Webbo High School	New	RIVER GEE
20-Jun-23	Laptop	Lenovo	PF3S8EBX	995.00	GSA-MOE-IRISE-MLT-297- 149	Gbeapo Central High School	New	RIVER GEE
20-Jun-23	3 in 1	HP PRINTER	VNF3F08915	595.00	GSA-MOE-IRISE-CM-600- 147	Tweh Jaiklay High School	New	RIVER GEE
20-Jun-23	3 in 1	HP PRINTER	VNF3F08938	595.00	GSA-MOE-IRISE-CM-600- 148	Webbo High School	New	RIVER GEE
20-Jun-23	3 in 1	HP PRINTER	VNF3F08915	595.00	GSA-MOE-IRISE-CM-600- 149	Gbeapo Central High School	New	RIVER GEE
				\$ 4,770.00				
SINOE								
20-Jun-23	Laptop	Lenovo	PF3SBJKX	995.00	GSA-MOE-IRISE-MLT-297- 150	Seegbeh Elem. Jr. & Sr. High School	New	SINOE
20-Jun-23	Laptop	Lenovo	PF3S8XRE	995.00	GSA-MOE-IRISE-MLT-297- 151	Sinoe Extension High School	New	SINOE
20-Jun-23	Laptop	Lenovo	PF3S8V1D	995.00	GSA-MOE-IRISE-MLT-297- 152	Sinoe Multilateral High School	New	SINOE
20-Jun-23	Laptop	Lenovo	PF3S8GAW	995.00	GSA-MOE-IRISE-MLT-297- 153	J. Milton Tejay high School	New	SINOE
20-Jun-23	Laptop	Lenovo	PF3SNZSE	995.00	GSA-MOE-IRISE-MLT-297- 154	Frank Brown High School	New	SINOE
20-Jun-23	Laptop	Lenovo	PF3S7YC4	995.00	GSA-MOE-IRISE-MLT-297- 155	Juarzon Central High School	New	SINOE
20-Jun-23	Laptop	Lenovo	PF3SNPV6	995.00	GSA-MOE-IRISE-MLT-297- 156	Solomon Jarboe High School	New	SINOE
20-Jun-23	3 in 1	HP PRINTER	VNF3F05792	595.00	GSA-MOE-IRISE-CM-600- 150	Seegbeh Elem. Jr. & Sr. High School	New	SINOE
20-Jun-23	3 in 1	HP PRINTER	VNF3F09974	595.00	GSA-MOE-IRISE-CM-600- 151	Sinoe Extension High School	New	SINOE
20-Jun-23	3 in 1	HP PRINTER	VNF3F08937	595.00	GSA-MOE-IRISE-CM-600- 152	Sinoe Multilateral High School	New	SINOE
20-Jun-23	3 in 1	HP PRINTER	VNF3F07309	595.00	GSA-MOE-IRISE-CM-600- 153	J. Milton Tejay high School	New	SINOE
20-Jun-23	3 in 1	HP PRINTER	VNF3F07065	595.00	GSA-MOE-IRISE-CM-600- 154	Frank Brown High School	New	SINOE
20-Jun-23	3 in 1	HP PRINTER	VNF3F05793	595.00	GSA-MOE-IRISE-CM-600- 155	Juarzon Central High School	New	SINOE
20-Jun-23	3 in 1	HP PRINTER	VNF3F07598	595.00	GSA-MOE-IRISE-CM-600- 156	Solomon Jarboe High School	New	SINOE
				\$ 11,130.00				
GRAND KRU								
20-Jun-23	Laptop	Lenovo	PF3S888S	995.00	GSA-MOE-IRISE-MLT-297- 049	Barclayville Central High School	New	GRAND KRU
20-Jun-23	Laptop	Lenovo	PF3S8BBP	995.00	GSA-MOE-IRISE-MLT-297- 050	Buah Central High School	New	GRAND KRU
20-Jun-23	Laptop	Lenovo	PF3SNRV4	995.00	GSA-MOE-IRISE-MLT-297- 051	P.G. Wollor High School	New	GRAND KRU
20-Jun-23	Laptop	Lenovo	PF3S84N5	995.00	GSA-MOE-IRISE-MLT-297- 052	Samford Dennis High School	New	GRAND KRU
20-Jun-23	Laptop	Lenovo	PF3S8DZ6	995.00	GSA-MOE-IRISE-MLT-297- 053	Sasstown High School	New	GRAND KRU
20-Jun-23	Laptop	Lenovo	PF3S8GDD	995.00	GSA-MOE-IRISE-MLT-297- 054	Garraway Central High School	New	GRAND KRU
20-Jun-23	3 in 1	HP PRINTER	VNF3F09965	595.00	GSA-MOE-IRISE-CM-600- 049	Barclayville Central High School	New	GRAND KRU

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DATE OF ACQUISITION	MAKE	MODEL	SERIAL NUMBER	VALUE/COST (US\$)	IDENTIFICATION CODE	ASSIGNEE	CONDITION	Location
20-Jun-23	3 in 1	HP PRINTER	VNF3F09611	595.00	GSA-MOE-IRISE-CM-600- 050	Buah Central High School	New	GRAND KRU
20-Jun-23	3 in 1	HP PRINTER	VNF3F03079	595.00	GSA-MOE-IRISE-CM-600- 051	P.C. Wollor High	New	GRAND KRU
20-Jun-23	3 in 1	HP PRINTER	VNF3F03057	595.00	GSA-MOE-IRISE-CM-600- 052	Samford Dennis High Sch	New	GRAND KRU
20-Jun-23	3 in 1	HP PRINTER	VNF3F09978	595.00	GSA-MOE-IRISE-CM-600- 053	Sasstown High School	New	GRAND KRU
20-Jun-23	3 in 1	HP PRINTER	VNF3F09492	595.00	GSA-MOE-IRISE-CM-600- 054	Garraway Central High Sc	New	GRAND KRU
				\$ 9,540.00				
GRAND GEDEH								
20-Jun-23	Laptop	Lenovo	PF3SBGHT	995.00	GSA-MOE-IRISE-MLT-297- 039	Borlay High School	New	GRAND GEDEH
20-Jun-23	Laptop	Lenovo	PF3SBV45	995.00	GSA-MOE-IRISE-MLT-297- 040	Toe Memorial Institute (TMI)	New	GRAND GEDEH
20-Jun-23	Laptop	Lenovo	PF3S80YC	995.00	GSA-MOE-IRISE-MLT-297- 041	Konobo Central High School	New	GRAND GEDEH
20-Jun-23	Laptop	Lenovo	PF3SBJV1	995.00	GSA-MOE-IRISE-MLT-297- 042	Putu Central High School	New	GRAND GEDEH
20-Jun-23	Laptop	Lenovo	PF3S8M7Y	995.00	GSA-MOE-IRISE-MLT-297- 043	Gborho Center High School	New	GRAND GEDEH
20-Jun-23	Laptop	Lenovo	PF3S8TPN	995.00	GSA-MOE-IRISE-MLT-297- 044	Johnay Garley Memorial High School	New	GRAND GEDEH
20-Jun-23	Laptop	Lenovo	PF3SBBHV	995.00	GSA-MOE-IRISE-MLT-297- 045	Suah Memorial Institute	New	GRAND GEDEH
20-Jun-23	Laptop	Lenovo	PF3SVV01	995.00	GSA-MOE-IRISE-MLT-297- 046	Tubman Wilson Institute	New	GRAND GEDEH
20-Jun-23	Laptop	Lenovo	PF3S7RHV	995.00	GSA-MOE-IRISE-MLT-297- 047	Zwedru Multilateral High School	New	GRAND GEDEH
20-Jun-23	Laptop	Lenovo	PF3S8PGC	995.00	GSA-MOE-IRISE-MLT-297- 048	Child Friendly School	New	GRAND GEDEH
20-Jun-23	3 in 1	HP PRINTER	VNF3F09491	595.00	GSA-MOE-IRISE-CM-600- 039	Borlay High School	New	GRAND GEDEH
20-Jun-23	3 in 1	HP PRINTER	VNF3F07304	595.00	GSA-MOE-IRISE-CM-600- 040	Toe Memorial Institute (TMI)	New	GRAND GEDEH
20-Jun-23	3 in 1	HP PRINTER	VNF3F03060	595.00	GSA-MOE-IRISE-CM-600- 041	Konobo Central High School	New	GRAND GEDEH
20-Jun-23	3 in 1	HP PRINTER	VNF3F09630	595.00	GSA-MOE-IRISE-CM-600- 042	Putu Central High School	New	GRAND GEDEH
20-Jun-23	3 in 1	HP PRINTER	VNF3F10220	595.00	GSA-MOE-IRISE-CM-600- 043	Gborho Center High School	New	GRAND GEDEH

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20-Jun-23	3 in 1	HP PRINTER	VNF3F08933	595.00	GSA-MOE-IRISE-CM-600- 044	Johnny Garley Memorial High School	New	GRAND GEDEH
20-Jun-23	3 in 1	HP PRINTER	VNF3F06889	595.00	GSA-MOE-IRISE-CM-600- 045	Suah Memorial Institute	New	GRAND GEDEH
20-Jun-23	3 in 1	HP PRINTER	VNF3F03044	595.00	GSA-MOE-IRISE-CM-600- 046	Tubman Wilson Institute	New	GRAND GEDEH
	3 in 1	HP PRINTER	VNF3F08940	595.00	GSA-MOE-IRISE-CM-600- 047	Zwedru Multilateral High School	New	GRAND GEDEH
	3 in 1	HP PRINTER	VNF3F07607	595.00	GSA-MOE-IRISE-CM-600- 048	Child Friendly School		GRAND GEDEH
				\$ 15,900.00				
MARYLAND								
20-Jun-23	Laptop	Lenovo	PF3S91R0	995.00	GSA-MOE-IRISE-MLT-297- 080	Cape Palmas High School	New	MARYLAND
20-Jun-23	Laptop	Lenovo	PF3S946P	995.00	GSA-MOE-IRISE-MLT-297- 081	John Hillary Tubman High	New	MARYLAND
20-Jun-23	Laptop	Lenovo	PF3S8M5F	995.00	GSA-MOE-IRISE-MLT-297- 082	Pleebo Community School	New	MARYLAND
20-Jun-23	Laptop	Lenovo	PF3S8X15	995.00	GSA-MOE-IRISE-MLT-297- 083	Pleebo High school	New	MARYLAND
20-Jun-23	Laptop	Lenovo	PF3S8JTM	995.00	GSA-MOE-IRISE-MLT-297- 084	Barrobo Central High School	New	MARYLAND
20-Jun-23	Laptop	Lenovo	PF3S7B10	995.00	GSA-MOE-IRISE-MLT-297- 085	Karloken High School	New	MARYLAND
20-Jun-23	3 in 1	HP PRINTER	VNF3F08945	595.00	GSA-MOE-IRISE-CM-600- 080	Cape Palmas High School	New	MARYLAND
20-Jun-23	3 in 1	HP PRINTER	VNF3F07616	595.00	GSA-MOE-IRISE-CM-600- 081	John Hillary Tubman High	New	MARYLAND
20-Jun-23	3 in 1	HP PRINTER	VNF3F03063	595.00	GSA-MOE-IRISE-CM-600- 082	Pleebo Community School	New	MARYLAND
20-Jun-23	3 in 1	HP PRINTER	VNF3F03054	595.00	GSA-MOE-IRISE-CM-600- 083	Pleebo High school	New	MARYLAND
20-Jun-23	3 in 1	HP PRINTER	VNF3F09483	595.00	GSA-MOE-IRISE-CM-600- 084	Barrobo Central High School	New	MARYLAND
20-Jun-23	3 in 1	HP PRINTER	VNF3F09954	595.00	GSA-MOE-IRISE-CM-600- 085	Karloken High School	New	MARYLAND
				\$ 9,540.00				
MOE CENTRAL OFFICE								
20-Jun-23	Laptop	Lenovo	PF3SBVSP	995.00	GSA-MOE-IRISE-MLT-297- 157	Division of Guidance & Psychosocial Counseling	New	MOE CENTRAL OFFICE
20-Jun-23	Laptop	Lenovo	PF3S8VL1	995.00	GSA-MOE-IRISE-MLT-297- 158	Division of Guidance & Psychosocial Counseling	New	MOE CENTRAL OFFICE
20-Jun-23	Laptop	Lenovo	PF3SBV7K	995.00	GSA-MOE-IRISE-MLT-297- 159	Division of Guidance & Psychosocial Counseling	New	MOE CENTRAL OFFICE
20-Jun-23	Laptop	Lenovo	PF3STRGX	995.00	GSA-MOE-IRISE-MLT-297- 160	Division of Guidance & Psychosocial Counseling	New	MOE CENTRAL OFFICE

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20-Jun-23	3 in 1	HP PRINTER	VNF3F09120	595.00	GSA-MOE-IRISE-CM-600- 157	Division of Guidance & Psychosocial Counseling	New	MOE CENTRAL OFFICE
20-Jun-23	3 in 1	HP PRINTER	VNF3F09971	595.00	GSA-MOE-IRISE-CM-600- 158	Division of Guidance & Psychosocial Counseling	New	MOE CENTRAL OFFICE
20-Jun-23	3 in 1	HP PRINTER	VNF3F07303	595.00	GSA-MOE-IRISE-CM-600- 159	Division of Guidance & Psychosocial Counseling	New	MOE CENTRAL OFFICE
20-Jun-23	3 in 1	HP PRINTER	VNF3F03048	595.00	GSA-MOE-IRISE-CM-600- 160	Division of Guidance & Psychosocial Counseling	New	MOE CENTRAL OFFICE
				\$ 6,360.00				
Total Book Value of FAR				\$507,390.00				

