

1 USD (United States Dollar) = 9.36 (Zambian Kwacha) GRANT AMOUNT REMAINING = \$ 144.96 USD GRANT AMOUNT RECEIVED, \$749.75 = 7017.9 ZMK					TOTAL PROJECT COST (ZMK)	GRANT FUNDS SPENT		COMMUNITY CONTRIBUTIONS					
					5661	6421	\$685.98	0.7%	40	\$ 4.27	3.5%	200	\$ 21.37
DATE	RECEIPT NUMBER	ITEM DESCRIPTION	UNIT COST (ZMK)	QUANTITY	TOTAL COST (ZMK)	ZMK	USD	%	IN- CASH (ZMK)	IN-CASH (USD)	%	IN-KIND (ZMK)	IN-KIND (USD)
8-Jun-2017	03	Receipt Book	30	1	30	0	\$0.00	0.0%	0	\$0.00	100.0%	30	\$3.21
9-Jun-2017	04	2" x 4" Timber Pieces	20	26	520	520	\$55.55	0.0%	0	\$0.00	0.0%	0	\$0.00
9-Jun-2017	04	2" x 3" Timber Pieces	20	24	480	480	\$51.28	0.0%	0	\$0.00	0.0%	0	\$0.00
9-Jun-2017	1016	Cement - 50 kg	67	25	1675	1675	\$178.95	0.0%	0	\$0.00	0.0%	0	\$0.00
26-Jun-2017	05	Material Transportation	200	1	200	0	\$0.00	0.0%	0	\$0.00	100.0%	200	\$21.37
21-Jun-2017	461	Laptop Bag	150	1	150	150	\$16.03	0.0%	0	\$0.00	0.0%	0	\$0.00
21-Jun-2017	071	Bicycle Tyre	60	2	120	80	\$8.55	33.3%	40	\$4.27	0.0%	0	\$0.00
21-Jun-2017	071	Bicycle Tyre Tube	18	2	36	36	\$3.85	0.0%	0	\$0.00	0.0%	0	\$0.00
21-Jun-2017	071	Bicycle Chain	15	1	15	15	\$1.60	0.0%	0	\$0.00	0.0%	0	\$0.00
21-Jun-2017	071	Bicycle Single Rear Gear	15	1	15	15	\$1.60	0.0%	0	\$0.00	0.0%	0	\$0.00

21-Jun-2017	1713	Roofing Nails (per kg)	20	5	100	100	\$10.68	0.0%	0	\$0.00	0.0%	0	\$0.00
21-Jun-2017	1713	6" Nails (per kg)	15	2	30	30	\$3.21	0.0%	0	\$0.00	0.0%	0	\$0.00
21-Jun-2017	1713	4" Nails (per kg)	15	2	30	30	\$3.21	0.0%	0	\$0.00	0.0%	0	\$0.00
21-Jun-2017	1713	5" Nails (per kg)	15	2	30	30	\$3.21	0.0%	0	\$0.00	0.0%	0	\$0.00
21-Jun-2017	1713	Corrugated Sheet Metal (3.5m)	85	24	2040	2040	\$217.94	0.0%	0	\$0.00	0.0%	0	\$0.00
21-Jun-2017	1713	Metal Sheet Metal Ridging	35	5	175	175	\$18.70	0.0%	0	\$0.00	0.0%	0	\$0.00
21-Jun-2017	1713	Cement - 50 kg	68	15	1020	1020	\$108.97	0.0%	0	\$0.00	0.0%	0	\$0.00
21-Jun-2017	1713	Thick Wire (6m bundles)	12.5	2	25	25	\$2.67	0.0%	0	\$0.00	0.0%	0	\$0.00