

Global Grant # 1746846 Maternal Health in Mfangano Island , Kenys  
Quarterly Report for the calendar quarter of June-September 2017

Item #	Item Description	Vendor	Cash Inflow in US Dollars
1	Curriculum flipbooks	Mango Tree (Kampala)	1090
2	First aid surplies	Kam Pharmacy	1000
3	Basic maternal health surplies	Kam Pharmacy	1500

**Total Project Balance**

Cash outflow in US Dollars	Project Balance in US Dollars	
		35000
1090		33910
1300		32610
1500		31110
		31110
		<b>31110</b>