

Per una spesa totale di 69.851,5 UGX, circa 21.000 euro. Qui di seguito una tabella analitica delle spese:

For a total of 69,851.5.000 UGX, approximately. 21.000 Euros.:

date	beneficiary	cause	UGX	approx. EUR
17/07/12	Namalu Printers	1st paym works Kakolye P/S rehabil 3 rain water harvestin	4,000,000	
18/07/12	Sarilos	First instalment kitchen construction Kakolye P/S	6,387,908	
30/07/12	Namalu Printers	2nd paym works Kakolye P/S rehabil 3 rain water harvesti	1,725,035	
01/08/12	Sarilos	2nd part payment construction kitchen at Kakolye P/S	6,387,908	
03/08/12	Crestanks Ltd	One Tank	4,010,000	
06/08/12	Erida Products	Transport to Karamoja	2,200,000	
06/08/12	Engebi technical	3 Manhole covers for Mosupo p/s	135,000	
10/08/12	Namalu Printers	36 bags cement construction basements tanks Musupo P/s	1,224,000	
15/08/12	Namalu Printers	Last payment Kakolye P/S construct basement water tank	636,115	
18/08/12	Engebi technical	2 Manhole covers for Mosupo p/s	90,000	
20/08/12	Sarilos	Last instalment for kitchen construction in Kakolye P/S	1,419,534	
20/08/12	Kiteelore	4 silicon, 1 twisted iron bar	56,000	
09/08/12	Sezibwa Demonstration Farm Mukono	Contribution for pig food	2,250	
27/08/12	Sezibwa Demonstration Farm Mukono	Project funds first instalment	39,330	
totale			69,851,5	21.000,00