

Voucher #MEL/2023/10/350/0039

Date raised: Mon Oct 30 2023

RAISED BY
Taiwo Oyatayo

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : TAIWO OYATAYO

DATE RAISED: 30/10/2023

DATE DISBURSED: 29/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0039	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
Grand Total			NGN28,000

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0038

Date raised:Wed Oct 25 2023

RAISED BY
Akinola Goodness Chukwuem

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO JUMOKE

DATE RAISED: 25/10/2023

DATE DISBURSED: 29/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0038	Waec Scratch Card For Prisca Gogor	STERLING BANK PLC - 0008908350	NGN5,500
Grand Total			NGN5,500

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0037

Date raised:Wed Oct 25 2023

RAISED BY
Akinola Goodness Chukwuem

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO JUMOKE

DATE RAISED: 25/10/2023

DATE DISBURSED: 25/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0037	Scratch Card for Popoola Oluwabusola	STERLING BANK PLC - 0008908350	NGN5,500
		Grand Total	NGN5,500

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0036

Date raised: Tue Oct 24 2023

RAISED BY
Taiwo Oyatayo

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : TAIWO OYATAYO

DATE RAISED: 24/10/2023

DATE DISBURSED: 24/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0036	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
Grand Total			NGN28,000

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0035

Date raised: Fri Oct 20 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6172

BENEFICIARY NAME : OYATAYO TAIWO

DATE RAISED: 20/10/2023

DATE DISBURSED: 19/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0035	MEAL SUBSIDY PLAN FOR THE WEEK - HR (3 MEALS)	STERLING BANK PLC - 0008908350	NGN2,400
Grand Total			NGN2,400

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0034

Date raised: Tue Oct 17 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6020

BENEFICIARY NAME : **MAPLE STAFF**

DATE RAISED: 17/10/2023

DATE DISBURSED: 16/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0034	September 2023 Monthly Commission on Sales - Maple Staff	STERLING BANK PLC - 0008908350	NGN580,000
		Grand Total	NGN580,000

List Of Approval(S)

- Akanni Samuel:** raised
- Fadipe Daniel:** Reviewed voucher
- Olukoya Temitope:** Approved voucher
- Tukeni Obasi:** Approved voucher
- Akanni Samuel:** Processed payment

Voucher #MEL/2023/10/350/0033

Date raised: Mon Oct 16 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 16/10/2023

DATE DISBURSED: 15/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0033	WEEKLY TRANSPORTATION ALLOWANCE FOR STAFF - LAG/PH/ABJ 16/10/2023 - 20/10/2023	STERLING BANK PLC - 0008908350	NGN138,950
		Grand Total	NGN138,950

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0032

Date raised: Tue Oct 17 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ADEDOYIN ELIZABETH ADETOYE

DATE RAISED: 17/10/2023

DATE DISBURSED: 16/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0032	ADEDOYIN ELIZABETH ADETOYE - TRANSPORT TO IKEJA (2 WEEKS LAST WEEK & THIS WEEK)	STERLING BANK PLC - 0008908350	NGN2,000
		Grand Total	NGN2,000

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0031

Date raised: Fri Oct 13 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6172

BENEFICIARY NAME : OYATAYO TAIWO

DATE RAISED: 13/10/2023

DATE DISBURSED: 12/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0031	MEAL SUBSIDY PLAN FOR THE WEEK - HR (2 MEALS)	STERLING BANK PLC - 0008908350	NGN1,600
Grand Total			NGN1,600

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0030

Date raised: Mon Oct 16 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6350

BENEFICIARY NAME : **OBARO EBIBOMO UGERE**

DATE RAISED: 16/10/2023

DATE DISBURSED: 15/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0030	Refund to Mrs Obaro for changing the toilets in the principals apartment	STERLING BANK PLC - 0008908350	NGN430,000
		Grand Total	NGN430,000

List Of Approval(S)

- Akanni Samuel:** raised
- Fadipe Daniel:** Reviewed voucher
- Olukoya Temitope:** Approved voucher
- Tukeni Obasi:** Approved voucher
- Akanni Samuel:** Processed payment

Voucher #MEL/2023/10/350/0029

Date raised:Sun Oct 15 2023

RAISED BY
Taiwo Oyatayo

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : TAIWO OYATAYO

DATE RAISED: 15/10/2023

DATE DISBURSED: 15/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0029	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
Grand Total			NGN28,000

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0028

Date raised:Wed Oct 11 2023

RAISED BY
Adedoyin Adetoye

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO JUMOKE

DATE RAISED: 11/10/2023

DATE DISBURSED: 11/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0028	Scratch Card- Divine Christopher	STERLING BANK PLC - 0008908350	NGN5,500
Grand Total			NGN5,500

List Of Approval(S)

- Adedoyin Adetoye: raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0027

Date raised:Wed Oct 11 2023

RAISED BY
Akinola Goodness Chukwuem

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO JUMOKE

DATE RAISED: 11/10/2023

DATE DISBURSED: 11/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0027	Scratch Card - Hannatu Danjuma	STERLING BANK PLC - 0008908350	NGN5,500
		Grand Total	NGN5,500

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0026

Date raised: Tue Oct 10 2023

RAISED BY
Eunice Baba

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : SOLOMONOMOHAGBONSTEPHEN

DATE RAISED: 10/10/2023

DATE DISBURSED: 11/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0026	Think Canada Fair Banner Lagos	STERLING BANK PLC - 0008908350	NGN150,000
		Grand Total	NGN150,000

List Of Approval(S)

Eunice Baba: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0025

Date raised: Mon Oct 09 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 09/10/2023

DATE DISBURSED: 08/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0025	WEEKLY TRANSPORTATION ALLOWANCE FOR STAFF - LAG/PH/ABJ 09/10/2023 - 13/10/2023	STERLING BANK PLC - 0008908350	NGN147,450
		Grand Total	NGN147,450

List Of Approval(S)

- Akanni Samuel: raised
- Samuel Chuks Onwochei: Rejected voucher
- Akanni Samuel: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0024

Date raised: Tue Oct 10 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : LATPOO TYRE BARN VENTURES

DATE RAISED: 10/10/2023

DATE DISBURSED: 11/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0024	TWO NEW TYRES FOR MR WINKIE'S CAR 195/65/16	STERLING BANK PLC - 0008908350	NGN76,000
Grand Total			NGN76,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0023

Date raised: Tue Oct 10 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6172

BENEFICIARY NAME : AMAKE ANGELINA BESHUNIM

DATE RAISED: 10/10/2023

DATE DISBURSED: 10/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0023	MEAL SUBSIDY PLAN FOR THE IKEJA OFFICE FIRST AND SECOND WEEK OF OCTOBER 2023	STERLING BANK PLC - 0008908350	NGN6,000
		Grand Total	NGN6,000

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0022

Date raised: Tue Oct 10 2023

RAISED BY
Akinola Goodness Chukwuem

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO JUMOKE

DATE RAISED: 10/10/2023

DATE DISBURSED: 10/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0022	Waec Scratch Card - Somaudina	STERLING BANK PLC - 0008908350	NGN5,500
Grand Total			NGN5,500

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0021

Date raised:Thu Oct 05 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 05/10/2023

DATE DISBURSED: 02/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0021	WEEKLY TRANSPORTATION ALLOWANCE FOR STAFF - LAG/PH/ABJ 03/10/2023 - 06/10/2023	STERLING BANK PLC - 0008908350	NGN134,950
		Grand Total	NGN134,950

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0020

Date raised: Sun Oct 08 2023

RAISED BY
Taiwo Oyatayo

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : TAIWO OYATAYO

DATE RAISED: 08/10/2023

DATE DISBURSED: 08/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0020	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
Grand Total			NGN28,000

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0019

Date raised: Tue Oct 03 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6550

BENEFICIARY NAME : U.E AFOLABI & CO (CHARTERED ACCOUNTANT)

DATE RAISED: 03/10/2023

DATE DISBURSED: 08/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0019	Advance payment of Audit Fee for Maple Education Ltd - 2023 accounting year	STERLING BANK PLC - 0008908350	NGN450,000
		Grand Total	NGN450,000

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Rejected voucher
- Akanni Samuel: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0018

Date raised: Tue Oct 03 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : XANTARA NIGERIA ENTERPRISES

DATE RAISED: 03/10/2023

DATE DISBURSED: 03/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0018	Printing of 5000 qty 20 page full colour A4 Brochure for Maple Education Ltd	STERLING BANK PLC - 0008908350	NGN1,600,000
		Grand Total	NGN1,600,000

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0017

Date raised: Mon Sep 25 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 25/9/2023

DATE DISBURSED: 24/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0017	WEEKLY TRANSPORTATION FOR STAFF - LAG/PH/ABJ 25/09/2023 - 29/09/2023	STERLING BANK PLC - 0008908350	NGN134,950
		Grand Total	NGN134,950

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Rejected voucher
- Akanni Samuel: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0016

Date raised:Thu Oct 05 2023

RAISED BY
Osugbo Stephen

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6340

BENEFICIARY NAME : BLESSING NWAKAEGO

DATE RAISED: 05/10/2023

DATE DISBURSED: 05/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0016	Bleeding The Big Generator and Transportation	STERLING BANK PLC - 0008908350	NGN10,000
		Grand Total	NGN10,000

List Of Approval(S)

Osugbo Stephen: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0015

Date raised:Thu Oct 05 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 05/10/2023

DATE DISBURSED: 05/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0015	WEEKLY TRANSPORTATION ALLOWANCE - AKINOLA GOODNESS	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2023/10/350/0015	WEEKLY TRANSPORTATION ALLOWANCE - OLANREWAJU MICHAEL	STERLING BANK PLC - 0008908350	NGN5,000
		Grand Total	NGN12,500

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0014

Date raised: Fri Oct 06 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 06/10/2023

DATE DISBURSED: 05/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0014	ADEDOYIN ELIZABETH ADETOYE - TRANSPORT TO IKEJA (THIS WEEK)	STERLING BANK PLC - 0008908350	NGN1,000
#MEL/2023/10/350/0014	OLANREWAJU KOFOWOROLA ESTHER - TRANSPORT TO IKEJA (THIS WEEK)	STERLING BANK PLC - 0008908350	NGN1,000
		Grand Total	NGN2,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0013

Date raised:Thu Oct 05 2023

RAISED BY
Chioma Elizabeth Udom

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6850

BENEFICIARY NAME : **CHIOMA UDOM**

DATE RAISED: 05/10/2023

DATE DISBURSED: 05/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0013	Ikeja Office cleaning for the month September2023	STERLING BANK PLC - 0008908350	NGN18,000
		Grand Total	NGN18,000

List Of Approval(S)

Chioma Elizabeth Udom: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0012

Date raised: Fri Oct 06 2023

RAISED BY
Kofoworola Olanrewaju

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : ISEOLUWA ENOCH JOHN

DATE RAISED: 06/10/2023

DATE DISBURSED: 05/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0012	Iseoluwa John- WAEC scratch card	STERLING BANK PLC - 0008908350	NGN5,500
#MEL/2023/10/350/0012	Iseoluwa John- WAEC scratch card	STERLING BANK PLC - 0008908350	NGN5,500
		Grand Total	NGN11,000

List Of Approval(S)

Kofoworola Olanrewaju: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0005

Date raised:Wed Oct 04 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6172

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 04/10/2023

DATE DISBURSED: 04/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0005	REWARD FOR THE BEST MALE & FEMALE TRADITIONAL ATTIRE - MAPLE INDEPENDENCE CELEBRATIONS (TOSU PERAJI)	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/10/350/0005	REWARD FOR THE BEST MALE & FEMALE TRADITIONAL ATTIRE - MAPLE INDEPENDENCE CELEBRATIONS (OLAJIDE FEMI)	STERLING BANK PLC - 0008908350	NGN5,000
		Grand Total	NGN10,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0004

Date raised:Wed Oct 04 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6172

BENEFICIARY NAME : MAPLE STAFF ABUJA

DATE RAISED: 04/10/2023

DATE DISBURSED: 03/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0004	MEAL SUBSIDY FOR STAFF AT MAPLE EDUCATION LIMITED- OCTOBER 2023 - ABDULRAHAMAN IBRAHIM ATTAH	STERLING BANK PLC - 0008908350	NGN9,600
#MEL/2023/10/350/0004	MEAL SUBSIDY FOR STAFF AT MAPLE EDUCATION LIMITED- OCTOBER 2023 - GLORIA RONKE OMU	STERLING BANK PLC - 0008908350	NGN9,600
#MEL/2023/10/350/0004	MEAL SUBSIDY FOR STAFF AT MAPLE EDUCATION LIMITED- OCTOBER 2023 - MICHAEL AGBOR MICHAEL	STERLING BANK PLC - 0008908350	NGN9,600
		Grand Total	NGN28,800

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0003

Date raised: Tue Oct 03 2023

RAISED BY
Taiwo Oyatayo

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : TAIWO OYATAYO

DATE RAISED: 03/10/2023

DATE DISBURSED: 02/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0003	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
Grand Total			NGN28,000

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/10/350/0002

Date raised: Tue Sep 26 2023

RAISED BY
Akanni SamuelFUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLCAPPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6020

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 26/9/2023

DATE DISBURSED: 25/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0002	August 2023 Monthly Commission on Sales - ADEDOYIN ADETOYE	STERLING BANK PLC - 0008908350	NGN35,000
#MEL/2023/10/350/0002	August 2023 Monthly Commission on Sales - Victory Nmeri Adiola	STERLING BANK PLC - 0008908350	NGN28,000
#MEL/2023/10/350/0002	August 2023 Monthly Commission on Sales - IBEKWE KINGSLEY EBUKA	STERLING BANK PLC - 0008908350	NGN35,000
#MEL/2023/10/350/0002	August 2023 Monthly Commission on Sales - ABIDEMI PERAJI TOSU	STERLING BANK PLC - 0008908350	NGN49,000
#MEL/2023/10/350/0002	August 2023 Monthly Commission on Sales - AKHIGBE EBOSETALE SLYVIA	STERLING BANK PLC - 0008908350	NGN7,000
#MEL/2023/10/350/0002	August 2023 Monthly Commission on Sales - ATTAH ABDULRAHAMAN	STERLING BANK PLC - 0008908350	NGN21,000
#MEL/2023/10/350/0002	August 2023 Monthly Commission on Sales - Oyatayo Ayodele Taiwo	STERLING BANK PLC - 0008908350	NGN12,500
#MEL/2023/10/350/0002	August 2023 Monthly Commission on Sales - JAIYEOLA DAMILOLA	STERLING BANK PLC - 0008908350	NGN12,500
#MEL/2023/10/350/0002	August 2023 Monthly Commission on Sales - STEPHEN OLUWAKEMI	STERLING BANK PLC - 0008908350	NGN12,500
#MEL/2023/10/350/0002	August 2023 Monthly Commission on Sales - DANIEL FADIPE	STERLING BANK PLC - 0008908350	NGN12,500
#MEL/2023/10/350/0002	August 2023 Monthly Commission on Sales - SAMUEL AKANNI	STERLING BANK PLC - 0008908350	NGN12,500
#MEL/2023/10/350/0002	August 2023 Monthly Commission on Sales - SAMUEL CHUKS ONWOCHEI	STERLING BANK PLC - 0008908350	NGN12,500
		Grand Total	NGN250,000

List Of Approval(S)**Akanni Samuel: raised****Fadipe Daniel: Reviewed voucher****Olukoya Temitope: Approved voucher****Tukeni Obasi: Approved voucher****Akanni Samuel: Processed payment**

Voucher #MEL/2023/10/350/0001

Date raised: Tue Sep 26 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 1100

BENEFICIARY NAME : BASHIR ABUBAKAR SANI

DATE RAISED: 26/9/2023

DATE DISBURSED: 25/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/350/0001	Fwd: Visa on Arrival Request - Mr. Suraj Pankaj Shah	STERLING BANK PLC - 0008908350	NGN201,000
Grand Total			NGN201,000

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment