

**Voucher #MEL/2022/06/LA1011/0036**

Date raised:Wed Jun 29 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 29/6/2022

DATE DISBURSED: 29/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0036	FIXING OF TYRES FOR 4 RUNNER	CASH - LAGOS OFFICE PETTY CASH	NGN4,000
<b>Grand Total</b>			<b>NGN4,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0035**

Date raised:Wed Jun 29 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 29/6/2022

DATE DISBURSED: 29/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0035	TRANSPORTATION FROM THE FUEL STATION AND BACK TO THE OFFICE	CASH - LAGOS OFFICE PETTY CASH	NGN100
<b>Grand Total</b>			<b>NGN100</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/LA1011/0030**

Date raised: Tue Jun 28 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : KAZEEM TUNDE

DATE RAISED: 28/6/2022

DATE DISBURSED: 28/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0030	TRANSPORTATION TO THE OFFICE FOR ELECTRICAL REPAIRS DONE ON THE PUMPING MACHINE	CASH - LAGOS OFFICE PETTY CASH	NGN2,000
<b>Grand Total</b>			<b>NGN2,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0031**

Date raised: Tue Jun 28 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 28/6/2022

DATE DISBURSED: 28/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0031	PARKING SPACE FOR STAFF BUS - 27TH JUNE TO 3RD JULY 2022	CASH - LAGOS OFFICE PETTY CASH	NGN2,100
<b>Grand Total</b>			<b>NGN2,100</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/LA1011/0032**

Date raised: Mon Jun 27 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 27/6/2022

DATE DISBURSED: 27/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0032	BALANCING AND ALIGNMENT FOR 4 RUNNER	CASH - LAGOS OFFICE PETTY CASH	NGN6,000
<b>Grand Total</b>			<b>NGN6,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0033**

Date raised: Mon Jun 27 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : MUBO OLABODE

DATE RAISED: 27/6/2022

DATE DISBURSED: 27/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0033	PART PAYMENT FOR FUEL ALLOWANCE	CASH - LAGOS OFFICE PETTY CASH	NGN1,000
<b>Grand Total</b>			<b>NGN1,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0034**

Date raised: Fri Jun 24 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : MAYOWA A/C

DATE RAISED: 24/6/2022

DATE DISBURSED: 24/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0034	PAYMENT FOR FIXING THE AC IN MRS MUBO'S OFFICE	CASH - LAGOS OFFICE PETTY CASH	NGN3,000
<b>Grand Total</b>			<b>NGN3,000</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/LA1011/0029**

Date raised:Thu Jun 23 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : KENNY OGUNS

DATE RAISED: 23/6/2022

DATE DISBURSED: 23/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0029	TRANSPORTATION TO THE OFFICE TO WASH THE FILTER	CASH - LAGOS OFFICE PETTY CASH	NGN1,500
<b>Grand Total</b>			<b>NGN1,500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment



**Voucher #MEL/2022/06/LA1011/0026**

Date raised:Wed Jun 22 2022

RAISED BY  
**Osugbo Stephen**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6850

BENEFICIARY NAME : FIRE SERVICE

DATE RAISED: 22/6/2022

DATE DISBURSED: 22/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0026	Fire safety inspection fee	CASH - LAGOS OFFICE PETTY CASH	NGN5,000
<b>Grand Total</b>			<b>NGN5,000</b>

List Of Approval(S)

**Osugbo Stephen:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/06/LA1011/0028**

Date raised:Wed Jun 22 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 22/6/2022

DATE DISBURSED: 22/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0028	PARKING SPACE AT SURA	CASH - LAGOS OFFICE PETTY CASH	NGN200
<b>Grand Total</b>			<b>NGN200</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0027**

Date raised:Wed Jun 22 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 22/6/2022

DATE DISBURSED: 22/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0027	PARKING SPACE FOR STAFF BUS FOR 20TH TO 26TH JUNE 2022	CASH - LAGOS OFFICE PETTY CASH	NGN2,100
<b>Grand Total</b>			<b>NGN2,100</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/LA1011/0025**

Date raised:Wed Jun 22 2022

RAISED BY  
**Enwemasor Collins**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : COLLINS ENWEMASOR

DATE RAISED: 22/6/2022

DATE DISBURSED: 22/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0025	Purchase of N1000 airtime for sim activation	CASH - LAGOS OFFICE PETTY CASH	NGN2,000
#MEL/2022/06/LA1011/0025	Purchase of 2 MTN sim cards	CASH - LAGOS OFFICE PETTY CASH	NGN400
<b>Grand Total</b>			<b>NGN2,400</b>

List Of Approval(S)

Enwemasor Collins: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

**Voucher #MEL/2022/06/LA1011/0024**

Date raised: Tue Jun 21 2022

RAISED BY  
**Oluwakemi Stephen**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : **OLUWAKEMI STEPHEN**

DATE RAISED: 21/6/2022

DATE DISBURSED: 21/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0024	CHANGING OF TYRES FOR TOYOTA CAMRY	CASH - LAGOS OFFICE PETTY CASH	NGN4,000
<b>Grand Total</b>			<b>NGN4,000</b>

List Of Approval(S)

- Oluwakemi Stephen: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Helen Mbonu: Processed payment

**Voucher #MEL/2022/06/LA1011/0023**

Date raised: Tue Jun 21 2022

RAISED BY  
**Enwemasor Collins**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : COLLINS ENWEMASOR

DATE RAISED: 21/6/2022

DATE DISBURSED: 21/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0023	Fuel for sim card registration for Mobility Options and taking Dayo to the hospital	CASH - LAGOS OFFICE PETTY CASH	NGN2,000
		<b>Grand Total</b>	<b>NGN2,000</b>

List Of Approval(S)

- Enwemasor Collins: raised
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Helen Mbonu: Processed payment

**Voucher #MEL/2022/06/LA1011/0022**

Date raised: Tue Jun 21 2022

RAISED BY  
**Obi Emeka**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : IFE ABIOYE

DATE RAISED: 21/6/2022

DATE DISBURSED: 21/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0022	Parking Ticket Eko Hotel	CASH - LAGOS OFFICE PETTY CASH	NGN2,000
<b>Grand Total</b>			<b>NGN2,000</b>

List Of Approval(S)

- Obi Emeka : raised
- Helen Mbonu: Rejected voucher
- Obi Emeka : Updated voucher
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Helen Mbonu: Processed payment

**Voucher #MEL/2022/06/LA1011/0021**

Date raised: Fri Jun 17 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : MBONU HELEN

DATE RAISED: 17/6/2022

DATE DISBURSED: 17/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0021	BANANAS - REFRESHMENT FOR FITDAY DAY	CASH - LAGOS OFFICE PETTY CASH	NGN3,500
<b>Grand Total</b>			<b>NGN3,500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment



**Voucher #MEL/2022/06/LA1011/0020**

Date raised:Thu Jun 16 2022

RAISED BY  
**Osugbo Stephen**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : STEPHEN OSUGBO

DATE RAISED: 16/6/2022

DATE DISBURSED: 16/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0020	payment to the dispatch rider that delivered the flags	CASH - LAGOS OFFICE PETTY CASH	NGN3,000
<b>Grand Total</b>			<b>NGN3,000</b>

List Of Approval(S)

- Osugbo Stephen: raised
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0019**

Date raised:Thu Jun 16 2022

RAISED BY  
**Kosuwei Woyengikuro**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-NF

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 16/6/2022

DATE DISBURSED: 16/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0019	Notarization of custodianship form for Agbesoyin Jonathan (2 copies at N1500) plus N500 parking space	CASH - LAGOS OFFICE PETTY CASH	NGN3,500
		<b>Grand Total</b>	<b>NGN3,500</b>

List Of Approval(S)

**Kosuwei Woyengikuro: raised**

**Helen Mbonu: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Fadipe Daniel: Processed payment**

**Voucher #MEL/2022/06/LA1011/0018**

Date raised:Thu Jun 16 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : PRESIDENT - MRS EBIBOMO OBARO

DATE RAISED: 16/6/2022

DATE DISBURSED: 16/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0018	LUNCH FOR PRESIDENT	CASH - LAGOS OFFICE PETTY CASH	NGN20,000
<b>Grand Total</b>			<b>NGN20,000</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/LA1011/0021**

Date raised:Thu Jun 16 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : KENNY OGUNS

DATE RAISED: 16/6/2022

DATE DISBURSED: 16/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0021	TRANSPORTATION TO FIX WATER PUMP	CASH - LAGOS OFFICE PETTY CASH	NGN1,500
<b>Grand Total</b>			<b>NGN2,000</b>

List Of Approval(S)

- Helen Mbonu: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Rejected voucher
- Helen Mbonu: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0017**

Date raised:Wed Jun 15 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MBONU HELEN

DATE RAISED: 15/6/2022

DATE DISBURSED: 15/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0017	TRANSPORTATION FOR AUDITOR - MR SUNDAY	CASH - LAGOS OFFICE PETTY CASH	NGN4,000
<b>Grand Total</b>			<b>NGN4,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0015**

Date raised: Tue Jun 14 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 14/6/2022

DATE DISBURSED: 14/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0015	PARKING SPACE FOR STAFF BUS FOR THE WEEK 13TH TO 19TH JUNE 2022	CASH - LAGOS OFFICE PETTY CASH	NGN2,100
		<b>Grand Total</b>	<b>NGN2,100</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0014**

Date raised: Fri Jun 10 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : PINNACLE OIL AND GAS - FRIDAY SALAMI

DATE RAISED: 10/6/2022

DATE DISBURSED: 10/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0014	FUEL FOR SIENNA	CASH - LAGOS OFFICE PETTY CASH	NGN3,000
<b>Grand Total</b>			<b>NGN3,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0012**

Date raised:Thu Jun 09 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : KENNY OGUNS

DATE RAISED: 09/6/2022

DATE DISBURSED: 09/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0012	TRANSPORTATION TO THE OFFICE TO FLUSH WATER FILTER	CASH - LAGOS OFFICE PETTY CASH	NGN1,500
<b>Grand Total</b>			<b>NGN1,500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment



**Voucher #MEL/2022/06/LA1011/0013**

Date raised:Thu Jun 09 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 09/6/2022

DATE DISBURSED: 09/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0013	REPAIR OF BATTERY TERMINAL FOR STAFF BUS	CASH - LAGOS OFFICE PETTY CASH	NGN7,000
		<b>Grand Total</b>	<b>NGN7,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0011**

Date raised: Tue Jun 07 2022

RAISED BY  
**Kosuwei Woyengikuro**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 07/6/2022

DATE DISBURSED: 07/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0011	monthly Recharge of 08170587989	CASH - LAGOS OFFICE PETTY CASH	NGN5,000
<b>Grand Total</b>			<b>NGN5,000</b>

List Of Approval(S)

**Kosuwei Woyengikuro:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/06/LA1011/0010**

Date raised: Mon Jun 06 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 06/6/2022

DATE DISBURSED: 06/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0010	PARKING SPACE FOR SPACE FOR 6TH TO 12TH JUNE 2022	CASH - LAGOS OFFICE PETTY CASH	NGN2,100
<b>Grand Total</b>			<b>NGN2,100</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0009**

Date raised: Mon Jun 06 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 06/6/2022

DATE DISBURSED: 06/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0009	FIXING OF VEHICLE TYRES FOR THE STAFF BUS	CASH - LAGOS OFFICE PETTY CASH	NGN1,000
		<b>Grand Total</b>	<b>NGN1,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0008**

Date raised: Fri Jun 03 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 03/6/2022

DATE DISBURSED: 03/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0008	VULCANIZER FOR MARKETING CAR	CASH - LAGOS OFFICE PETTY CASH	NGN1,000
<b>Grand Total</b>			<b>NGN1,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0007**

Date raised: Fri Jun 03 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : CHIGOZIE CLEANER

DATE RAISED: 03/6/2022

DATE DISBURSED: 03/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0007	TRANSPORTATION TO SHARPEN SCISSORS FOR THE FLOWERS	CASH - LAGOS OFFICE PETTY CASH	NGN1,000
<b>Grand Total</b>			<b>NGN1,000</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/LA1011/0006**

Date raised: Fri Jun 03 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 03/6/2022

DATE DISBURSED: 03/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0006	PARKING SPACE FOR THE WEEK 30TH OF MAY TO 3RD OF JUNE 2022	CASH - LAGOS OFFICE PETTY CASH	NGN2,100
<b>Grand Total</b>			<b>NGN2,100</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/06/LA1011/0005**

Date raised:Thu Jun 02 2022

RAISED BY  
**Obi Emeka**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : **OBI EMEKA - MARKETING**

DATE RAISED: 02/6/2022

DATE DISBURSED: 02/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0005	Car parking Ticket	CASH - LAGOS OFFICE PETTY CASH	NGN500
<b>Grand Total</b>			<b>NGN500</b>

List Of Approval(S)

**Obi Emeka** : raised

**Helen Mbonu**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Fadipe Daniel**: Processed payment



**Voucher #MEL/2022/06/LA1011/0004**

Date raised:Thu Jun 02 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : MBONU HELEN

DATE RAISED: 02/6/2022

DATE DISBURSED: 02/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0004	FUEL FOR MARKETING CAR TO GO TO THE PALMS	CASH - LAGOS OFFICE PETTY CASH	NGN1,000
		<b>Grand Total</b>	<b>NGN1,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0003**

Date raised:Thu Jun 02 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : KENNY OGUNS

DATE RAISED: 02/6/2022

DATE DISBURSED: 02/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0003	LABOUR FOR FIXING THE MALE TOILET	CASH - LAGOS OFFICE PETTY CASH	NGN1,500
<b>Grand Total</b>			<b>NGN1,500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0002**

Date raised:Thu Jun 02 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : CHARLES EZE

DATE RAISED: 02/6/2022

DATE DISBURSED: 02/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0002	PARKING SPACE AT MEGA PLAZA	CASH - LAGOS OFFICE PETTY CASH	NGN200
<b>Grand Total</b>			<b>NGN200</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/06/LA1011/0001**

Date raised:Wed Jun 01 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6170

BENEFICIARY NAME : **OBI EMEKA OGBONNA**

DATE RAISED: 01/6/2022

DATE DISBURSED: 01/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/LA1011/0001	NIGERIAN POSTAL SERVICE COURIER PAYMENT REFUND TO MR OBI	CASH - LAGOS OFFICE PETTY CASH	NGN1,500
<b>Grand Total</b>			<b>NGN1,500</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment