

NAME	PAYABLE AMOUNT	LONG DESCRIPTION	Date
DHL International Nig. Ltd	2,531,557.02	Being payment for courier services	1ST JULY 2020
Sunny Fasco Co Ltd	6,520,813.95	Payment for production of Hood for 2017/18 Convocation ceremonies	1st July 2020
Multi Choice	2,034,615.00	Payment of DSTV subscription	1st July 2020
Multi Choice	2,109,030.00	Payment of DSTV subscription	1st July 2020
Ayanniyi Enterprises	152,264.25	Pmt for supply of one Executive office table to Dean's office	3RD JULY 2020
Ayanniyi Enterprises	115,596.09	Pmt for supply of One HP Laserjet pro403n printer	3RD JULY 2020
National Broadcasting Commission	50,000.00	Pmt for purchase of application form for purpose of applying for FM radio broadcast licence	8th July, 2020
Wellstocked Nig Ltd	13,625.58	Payment for the supply of Hanger for AC	8th July, 2020
Eddysantos Commercial Enterprise	223,200.00	Payment for the supply of X ray materials	8th July, 2020
ISN Products Nig Ltd	218,091.51	Payment for the supply of Lab materials	8th July, 2020
Main One Cable Coy Nig Ltd	25,953,488.37	Pmt for monthly subscription for the month of Oct, Nov & Dec, 2019	10th July, 2020
Main One Cable Coy Nig Ltd	25,953,488.37	Pmt for monthly subscription for the month of Jan, Feb, & March, 2020.	10th July, 2020
Main One Cable Coy Nig Ltd	22,057,004.64	Pmt for monthly subscription for	

