

OrderNo	SupplD	SupplD(T)	Amount (C)	Description	Paid
201402	10525	Finance Unit Office of	24,331.23	Recoupment of Service Officers Cost	Y
201401	11047	Codex Office Products	26,000.00	Stationary supplies	Y/drawdown
201401	10003	Ace Personnel	40,000.00	Telephonists Contacts	Y
201402	10613	LexisNexis Visualfiles	43,750.00	Software Support and Maintenance (66% to be recouped by CSSO)	Y/drawdown
201401	10642	Noonan	65,000.00	Cleaning services	Y/drawdown
Total Value			199,081.23		Y

Total 199,081.23 Volume