

Memorandum

To : **David Ballah**
Supervisor/Vault

Thru : **James A. Boker**
Comptroller General, R.L.

From : **Jenkins Yonly**
Director/EDP

Subject : **Request for Blank Checks**

Date : August 20, 2008

Kindly supply EDP with the amount of 10,300 pieces of blanks checks for the printing of GOL pensioners' salary for the months of July & August 2008.

These checks will replenish those being used during the process of applying the increment on GOL Civil Servants Salary for the months of July & August.

Memorandum

To : **David Ballah**
Supervisor/Vault

Thru : **James A. Boker**
Comptroller General, R.L.

From : **Jenkins Yonly**
Director/EDP

Subject : **Request for Blank Checks**

Date : September 1, 2008

Kindly supply EDP with the amount of 48,400 pieces of blanks checks for the printing of GOL Civil Servants Salary for the month of September 2008.

Memorandum

To : **David Ballah**
Supervisor/Vault

Thru : **James A. Boker**
Comptroller General, R.L.

From : **Jenkins Yonly**
Director/EDP

Subject : **Request for Blank Checks**

Date : November 4, 2008

Kindly supply EDP with the amount of 48,000 pieces of blanks checks for the printing of GOL Civil Servants Salary for the month of November 2008.

Memorandum

To : **David Ballah**
Supervisor/Vault

Thru : **James A. Boker**
Comptroller General, R.L.

From : **Jenkins Yonly**
Director/EDP

Subject : **Request for Blank Checks**

Date : November 12, 2008

Kindly supply EDP with the amount of 500 pieces of blanks checks for the printing of MCSS Supplementary for the months of September, October & November 2008.

To : **David Ballah**
Supervisor/Vault

Thru : **James A. Boker**
Comptroller General, R.L.

From : **C. Morris Kiadii**
Acting Director/EDP

Subject : **Request for Blank Checks**

Date : November 18, 2008

Kindly supply EDP with the amount of 48,000 pieces of blanks checks for the printing of GOL Civil Servants Salary Checks for the month of December 2008.

To : **David Ballah**
Supervisor/Vault

Thru : **James A. Boker**
Comptroller General, R.L.

From : **Jenkins D. Yonly**
Director/EDP

Subject : **Request for Blank Checks**

Date : December 15, 2008

Kindly supply EDP with the amount of 19,500 pieces of blanks checks for the printing of Salary Arrears for the months September & August 2002.

To : **David Ballah**
Supervisor/Vault

Thru : **James A. Boker**
Comptroller General, R.L.

From : **Jenkins D. Yonly**
Director/EDP

Subject : **Request for Blank Checks**

Date : December 17, 2008

Kindly supply EDP with the amount of 2,500 pieces of blanks checks for the printing of Salary Arrears for the months May & June 2002.

To : **David Ballah**
Supervisor/Vault

Thru : **James A. Boker**
Comptroller General, R.L.

From : **C. Morris Kiadii**
Acting Director/EDP

Subject : **Request for Blank Checks**

Date : January 6, 2009

Kindly supply EDP with the amount of 48,500 pieces of blanks checks for the printing of GOL Civil Servants Salary Checks for the month January 2009.

To : **David Ballah**
Supervisor/Vault

Thru : **James A. Boker**
Comptroller General, R.L.

From : **C. Morris Kiadii**
Acting Director/EDP

Subject : **Request for Blank Checks**

Date : January 29, 2009

Kindly supply EDP with the amount of 42,500 pieces of blanks checks for the printing of GOL Civil Servants Salary Checks for the month February 2009.

To : **David Ballah**
Supervisor/Vault

Thru : **James A. Boker**
Comptroller General, R.L.

From : **C. Morris Kiadii**
Acting Director/EDP

Subject : **Request for Blank Checks**

Date : February 12, 2009

Kindly supply EDP with the amount of 3,900 pieces of blanks checks to supplement February printing of GOL Civil Servants Salary Checks.

Breakdown

Checks in vault (printing continues)	2,250
Request	(6,115)
Actual Request to supplement February printing	<u>3,865</u>
Plus damage percentage	35
Request to supplement February printing	<u>3,900</u>
Ministry of Internal Affairs	4,787
Ministry of Lands, Mines & Energy	528
National Housing Authority (Supplementary)	43
Ministry of Finance/Labor/Public Works	3
Damage	200
Break-in –Series replacement	<u>500</u>
	6,115

To : **David Ballah**
Supervisor/Vault

Thru : **James A. Boker**
Comptroller General, R.L.

From : **C. Morris Kiadii**
Acting Director/EDP

Subject : **Request for Blank Checks**

Date : February 18, 2009

Kindly supply EDP with the amount of 200 pieces of blank checks to supplement February printing of GOL Civil Servants Salary Checks.