

Government of the Republic of South Sudan

Ministry Of Finance

Expense Voucher List By Voucher No. Report

Report Date : 15/6/2026

Report Time : 14:56:31

User : ACCCOS

Page 1 of 2

Filter Criteria : Fiscal Year - 2025/26; Fiscal Period From - 10; Fiscal Period To - 10; Type - Both; Recurring EVs - false

Per	Voucher No.	Coding Block Description	Vendor Code Name	Invoice No. Receipt Date	Amount	Posting Status Paid Status
10	EV2025/2601939	51101/224101/169912/10100/22900 2241-373-Cost of medication-Jeremaih Manyang Kon.	JMK Jeremiah Manyang Kon	2241-373 7/4/2026	384,687,442.80	Saved Yes
10	EV2025/2602238	51101/224101/169912/10100/22900 2241-XX Medical - Council of State Members.	AOK Alice Odhok Kirr	2241-XX 17/4/2026	760,428,666.00	Saved Yes
10	EV2025/2602264	51101/224101/169912/10100/22403 2241-104 DSA Hon Members	DWA Deng Wel Aleu	2241-104 17/4/2026	292,111,962.38	Saved Yes
10	EV2025/2602405	51101/224101/169912/10100/22900 2241-121 Medical to Margaret John Jok, Jernany.	MJJK Margaret John Jok	2241-121 21/4/2026	369,031,558.50	Saved No
10	EV2025/2602529	51101/224101/169912/10100/21100 SALARY FOR THE MONTH OF OCTOBER 2026	2241 Council of States	2241-8 12/6/2026	14,000.00	Saved No
10	EV2025/2602557	51101/224102/160901/10100/22711 OFFICE STATIONERIS	2241 Council of States	2241-5 12/6/2026	450,000.00	Saved No

Per	Voucher No.	Coding Block Description	Vendor Code Name	Invoice No. Receipt Date	Amount	Posting Status Paid Status
10	EV2025/2602566	51101/224101/160901/10100/22711 Office Stationaries	2241 Council of States	2241-90 12/6/2026	25,000.00	Saved No
10	EV2025/2602557R	51101/224102/160901/10100/22711 OFFICE STATIONERIS	2241 Council of States	2241-5 12/6/2026	-450,000.00	Saved No
10	EV2025/2602606	51101/224101/160901/10100/22900 Being medical expenses	2241 Council of States	2241-02h 15/6/2026	2,000.00	Saved No
10	EV2025/2602626	51101/224102/160901/10100/22711 COMMITTEE OF OPERATING COST	1001 Min of Finance & Planning	2241-21 15/6/2026	9,000.00	Saved No
10	EV2025/2602628	51101/224102/169912/10100/28201 CARS	2241 Council of States	2241-5 15/6/2026	5,000.00	Saved No
Total For Period - 10 :					1,806,314,629.68	
Grand Total :					1,806,314,629.68	