

**Urhobo Progressive Association Houston, Texas****Check Register***Attachment v***January 1, 2023 - December 31, 2023**

<b>S/N</b>	<b>Date Issued</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
1	1/13/23	2214	Eric Erigha	Printing, Postage & Padlocks	314.15
2	1/13/23	2215	Hetty Umeh	Exchange-Refund	250.00
3	1/13/23	2216	Chidozie Eronini	2019 UPAT Tax Filing Services	200.00
4	1/13/23	2217	Irene Oloko	Lunch for 2021-2022 & 2023-2024 EC Handover/Meeting	200.00
5	1/26/23	2218	HQ Trophies	40th Anniversary Plaque	32.35
6	1/26/23	2219	Eric Erigha	2023 Zoom Renewal & January 2023 Phone Bill	178.60
7	2/8/23	2220	Isoko Asso. of Houston (IAH)	Community Donation to IAH Ref. Late Chief Obaro Odu	400.00
8	2/11/23	2221	Onome Umukoro	Reimbursement for Bereavement Flowers Bought	195.60
9	2/24/23	2222	UPUA	UPA Houston Q4 2022 UPUA Membership Dues (112 Members)	1,680.00
10	3/9/23	2223	City of Houston-Permit	Sign Operating Permit Renewal Notice & Delinquency Notice	379.89
11		2224		Void	
12	3/10/23	2225	City of Houston-Water Service	New Water Service Deposit Payment	206.26
13	3/21/23	2226	Eric Nash	Urhobo Center Mowing	300.00
14	4/9/23	2227	Eric Erigha	Mrs. Adegoke Condolence Visitation Items & Others	270.05
15	4/19/23	2228	UPUSC	30th Anniversary Fundraising Donation	400.00
16	4/29/23	2229	UPUA	Q1 2023 UPUA Membership Dues (112 Members)	1,820.00
17	5/3/23	2230	Dan Nwadie	Urhobo Center Medium Building Drawing Plan	1,800.00
18	5/6/23	2231	Sunny Trash & Haulage	Trash Removal from Urhobo Center Store	189.43
19	5/6/23	2232	Eric Nash	Mowing @ Urhobo Center	300.00
20	5/10/23	2233	Amplity Limited	Deposit Payment for Website Improvement Services	660.00

S/N	Issued	k #	Payee	Description	Amount
21	5/15/23	2234	UPUA	2013 UPUA Group Life Insurance Premium Payment	8,416.56
22	5/15/23	2235	UPUSC	Voluntary Donation to 30th Anniversary Fundraiser	120.00
23	5/15/23	2236	Okpe Union of N. America	Voluntary Donation to 15th Annual Convention	500.00
24	5/15/23	2237	UA of NY, NJ, & CT	Voluntary Donation to 17th Anniversary Fundraiser	240.00
25	5/15/23	2238	Eric Erigha	Mrs. Umaka Condolence Visitation Items & Others	378.13
26	6/1/23	2239	City of Houston-Burglar Alarm	Burglar Alarm Permit Renewal	156.64
27	6/1/23	2240	Novolyn Okotie	Deposit Payment for 40th Anniversary Women Attire	1,041.75
28	6/3/23	2241	Gateway Appliances	New Thermostat, Freon Fill-Up, Servicing of AC for Urhobo Center	1,050.00
29	6/3/23	2242	Eric Nash	Mowing @ Urhobo -6/3/23	300.00
30	6/11/23	2243	Eric Erigha	Re-imburement: Postage, May Phone Bill, Printing, Cleaning	244.69
31	6/12/00	2244	UPAT (Zelle)	Voluntary for 2023 UPA Day At Park Event	510.00
32	6/17/23	2245	Sam Mbonu	Deposit Payment for 2023 UPA Photoshoot	50.00
33	6/23/23	2246	Office Depot	Pur.of 3 Rubb. Stamps, Recep. Bks & Print. of 2021-22 UPA Bank S/ta	141.57
34	6/27/23	2247	Eric Erigha	Mr. Akatugba Condol. Visitation Items & Others	175.14
35		2248	Void	Void	
36	7/3/23	2249	Oghenemaro Ijenyo/RITZ	Canopy & Fan Rental for July 2023 Meeting	135.00
37	7/7/23	2250	UPUA	2023 2nd Quarter UPUA Dues	2,120.00
38	7/7/23	2251	Eric Erigha	Mrs. Afabor Visitation Items & Others	239.16
39	7/11/23	2252	Sam Mbonu	Balance Payment for 2023 UPA Photo Shoot	70.00
40	7/20/23	2253	Sam Mbonu	Deposit Payment for UPA Photo Enlargement	350.00
41	7/22/23	2254	UPUA	2023 UPUA Convention Donation & Advert Placement	1,000.00
42	7/26/23	2255	Novolyn Okotie	Balance Payment for 40th Anniversary Attire	695.00
43	8/4/23	2256	Eric Erigha	Chief Oniovosa Baby Visitation Items & Other	228.85
44	8/6/23	2257	Patrickson Jerome	Carpentry work Urhobo Center Men's Bathroom Lock	150.00
45	8/8/23	2258	Eric Nash	Urhobo Center Mowing	300.00

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46	8/14/23	2259	Dan Nwadie	Urhobo Center Architectural Drawing	5,500.00
47	8/16/23	2260	South Texas Surveying Asso.	Deposit Payment for Urhobo Center Topographic Survey	500.00
48	8/16/23	2261	Build Geotech	Urhobo Center Soil Test- Deposit Payment	1,100.00
49	8/28/23	2262	Eric Erigha	Dr. Mrs. Atatah Condolence Visitation Items & Others	258.08
50	9/5/24	2263	Eric Erigha	Flight Ticket to 2023 UPUA Convention	278.30
51	9/11/23	2264	Build Geotech	Urhobo Center Soil Test- Balance Payment	1,100.00
52	9/13/23	2265	South Texas Surveying Asso.	Urhobo Center Topographic Survey-Balance Payment	420.13
53	9/16/23	2266	Chinedozi Eronnini	Filing of UPA 2022 Taxes	300.00
54	9/29/23	2267	We Lead	Nigeria Cultural Parade Registration	75.00
55	9/28/23	2268	Daniel Nwadie	Urhobo Center Structural Drawing	5,500.00
56	10/4/23	2269	Onome Umukoro	Nigeria Cultural Parade Event Donation Disbursement	2,480.00
57	10/6/23	2270	UPUA	2023 3rd Quarter UPA Membership Dues	1,560.00
58	10/6/23	2271	Eric Erigha	Mrs. Eyefia Condolence Visitation Items & Others	259.63
59	10/9/23	2272	Sam Mbonu	Balance Payment for UPA Enlarged Photo	90.00
60	10/18/23	2273	Onome Umukoro	Balance Payment for 2023 Nigeria Cultural Parade Expenses	322.81
61	10/19/23	2274	Sam Mbonu	Extra Payment for 2023 UPA Enlarged Photo	60.00
62	10/24/23	2275	Daniel Nwadie	Urhobo Center Drawing-Civil	6,500.00
63	10/24/23	2276	Daniel Nwadie	Urhobo Center Drawing-MEP	6,000.00
64	10/24/23	2277	Rahman Abdul Qadir	Deposit Payment for Carpentry/Electrical Work	1,000.00
65	10/28/23	2278	Benin Club of Houston Inc.	Community Donation to 35th Anniversary & Fundraising Donation	1,100.00
66	10/28/23	2279	Eric Nash	Mowing	350.00
67		2280		Void	
68	10/28/23	2281	Gateway Appliances	Repair and Services of Air conditioner @ Urhobo Center	707.00
69	10/30/23	2282	Rahman Abdul Qadir	Balance Payment for Carpentry/Electrical Work	800.00
70	11/6/23	2283	US Postal Service	2023 Post Office Box Renewal	210.00

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71	11/20/23	2284	Wado Progressive Association	Community Donation to Waado Progressive Association	300.00
72	12/3/23	2285	Eric Erigha	Depo. Pay. for DJ Serv. for 2023 UPA Ann. Comm. Event & Others	323.01
73	12/2/23	2286	Rume Oputu	Deposit Payment for 2023 Annual Community Event Hall	500.00
74		2287		Void	
75	12/4/23	2288	Ann Harris Bennett	2023 UPA Property Tax	4,797.00
76	12/4/23	2289	UPAT (Zelle)	Voluntary Community Donation to Late Akpobo Family-1	3,036.00
77	12/5/23	2290	Onome Umukoro	2023 Annual Community Event Expenses-1	1,000.00
78	12/7/23	2291	UPAT (Zelle)	Voluntary Community Donation to Late Akpobo Family-2	110.00
79	12/8/23	2292	Daniel Nwadie	Urhobo Center Drawing-Permit Run	2,000.00
80	12/8/23	2293	Daniel Nwadie	Payment for Water/Wastewater Application & Plan-Check Fees	424.60
81	12/8/23	2294	City of Houston	Urhobo Center Development-Impact Fee	22,150.00
82	12/14/23	2295	David Folarin	Payment for 2023 Annual Community Event Security & Kitchen	1,000.00
83	12/14/23	2296	All Saints Anglican Church	Payment for 2023 Annual Community Event Hall	3,000.00
84	12/12/23	2297	Daniel Nwadie	Urhobo Center Drawing-Permit Run (Balance Payment)	1,000.00
85	12/12/23	2298	HCID 5/Brays Oaks Mgmt. Dist.	Area Development Assessment Fee	238.09
86		2299		Void	
87	12/15/23	2300	Onome Umukoro	2023 Annual Community Event Expenses-2	5,650.00
88	12/22/23	2301	Onome Umukoro	2023 Annual Community Event Expenses-3	660.00
89	12/26/23	2302	UPAT (Zelle)	Final Payment- DJ Services for 2023 UPA Annu. Community Event	300.00
90	12/28/23	2303	Juan Trujillo	2023 UPA Annual Event Seat Set-up	50.00
91	12/29/23	2304	Eric Erigha	December 2023 Lotto, Phone Bill & Others	283.05
<b>Total</b>					<b>111,681.52</b>