

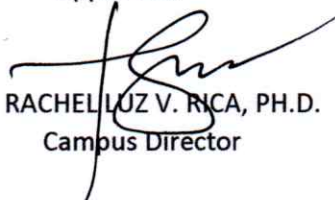
Phil. Science High School - Central Visayas Campus
SUMMARY OF DISBURSEMENTS
 FY 2019

QTRS	PS	MOOE	CO	TOTAL
1ST	10,260,128.39	9,696,914.49	8,056,196.91	28,013,239.79
2ND	15,759,398.03	14,632,042.30	18,566,423.76	48,957,864.09
3RD	11,226,693.85	16,935,449.82	25,630,621.44	53,792,765.11
4TH	19,334,464.61	26,920,000.10	33,195,762.04	79,450,226.75
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Total	56,580,684.88	68,184,406.71	85,449,004.15	210,214,095.74

Certified Correct:


 LYNN L. DATANAGAN, CPA
 Accountant

Approved:


 RACHEL LUZ V. RICA, PH.D.
 Campus Director