

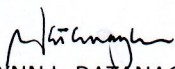
Phil. Science High School - Central Visayas Campus

**SUMMARY OF DISBURSEMENTS**

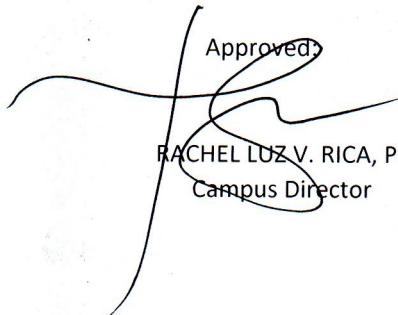
FY 2022

Quarters	PS	MOOE	CO	TOTAL
1st	13,679,903.25	14,370,679.84	23,768,728.44	51,819,311.53
2nd	17,654,050.22	10,835,696.12	7,974,618.87	36,464,365.21
3rd	13,370,916.53	11,778,212.61	8,276,870.86	33,426,000.00
4th				-
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<b>Total</b>	<b>44,704,870.00</b>	<b>36,984,588.57</b>	<b>40,020,218.17</b>	<b>121,709,676.74</b>

Certified Correct:

  
LYNN L. DATANAGAN, CPA  
Accountant

Approved:

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