

MONTHLY REPORT OF DISBURSEMENTS
For the month of December, 2018

Department: State Universities and Colleges (SUCs)										Agency: Southern Leyte State University										Operating Unit: N/A															
Organization Code (UACS): 080810000000										Fund Cluster: 01 - Regular Agency Fund										Report Status: SUBMITTED															
PARTICULARS										PRIOR YEAR'S BUDGET										GRAND TOTAL										REMARKS					
										PRIOR YEAR'S ACCOUNTS PAYABLE										SUB-TOTAL											TRUST LIABILITIES				
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