

Department: Education and College Support
 Operating Unit: Student Services
 Organization Code: 0000000000
 Fund Code: 0000000000

Department: Education and College Support (50.00)
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 Organization Code: 0000000000
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MONTHLY REPORT OF DISBURSEMENTS
 For the month of November 2019

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Particulars	Current Month										Previous Month										TOTAL	FISCAL YEAR TOTAL					
	P2	WAGE	FEES	TR	TD	TD	TD	TD	TD	TD	P2	WAGE	FEES	TR	TD	TD	TD	TD	TD	TD							
COUNSELOR SALARY	2,152,643.00										2,152,643.00																
... (many rows omitted for brevity) ...																											
SUMMARY	13,263,725.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	13,263,725.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00	2,152,643.00

Approved:

W. L. ...
 Director of Financial Management Services (FMS) of Enrollment

Date: 30-Nov-2019

Approved:

...
 Director of Financial Management Services (FMS) of Enrollment

Date: 31-Nov-2019

