

MONTHLY REPORT OF DISBURSEMENTS
For the month of July 2024

Supplement
Agency/Entity
Operating Unit
Organization Code (JAIC)
Fund Cluster

: State Universities and Colleges (SUCs)
: Southern Luzon State University
: and applicable
: 08 041 0000000

01 - Regular Agency Fund
(e.g. UACB Fund Cluster; 01 - Regular Agency Fund; 02 - Designated Projects Fund; 03 - Special Account; Locally Funded; etc.)

Particulars	Current Year Budget				Prior Year's Accounts Payable										Current Year's Accounts Payable										Sub-Total										Sub-Total										Sub-Total										Grand Total										Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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