


PS	0	123758000.00	9233782.00	132991782.00	129191782.00	0	0	0	129191782.00	29628309.00	33738015.00	31850167.95	32624514.00	127841005.95	29628309.00	33738015.00	31850167.95	32624514.00	127841005.95	3800000.00	129191782.00	0	0
MOOE	0	15272000.00	0	15272000.00	15272000.00	0	0	0	15272000.00	3818000.00	3818000.00	3818000.00	3818000.00	15272000.00	3818000.00	3818000.00	3818000.00	3818000.00	15272000.00	0	15272000.00	0	0
Fin Ex	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CO	0	15000000.00	0	15000000.00	15000000.00	0	0	0	15000000.00	0	0	0	4621226.30	4621226.30	0	0	0	4621226.30	4621226.30	0	15000000.00	0	0

Prepared By:


SAHALAN H. SAKILAN
 Budget Officer

Certified By:


LOLITA P. KIBIANI
 Accountant III

Approved By:


ADJARAIL B. HAPAS, Ph. D.
 Chancellor II

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