

Department : State Universities and Colleges (SUCs)
Agency/Entity : Central Philippines State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 003 0000000
Fund Cluster : 01 - Regular Agency Fund

(e.g. UACS Fund Cluster 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account/Locally Funded/Domestic Grants Fund, etc.)

MONTHLY REPORT OF DISBURSEMENTS
For the month of June 2025

Particulars	Current Year Budget				Prior Year's Accounts Payable				Current Year's Budget				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's Accounts Payable				Prior Year's Budget				Current Year's 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