

MONTHLY REPORT OF DISBURSEMENTS
For the month of September 2022

Department: State Universities and Colleges (SUCs)
Agency/Office: Campanile State University
Operating Unit: < not applicable >
Organization Code (UACS): 13 033 000000
Fund Cluster: 01 Regular Agency Fund

Particulars	Current Year Budget					Prior Year's Budget					Current Year's Actuals					Prior Year's Actuals					Grand Total					Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
	PS	MOOE	Fuel	CO	TOTAL	PS	MOOE	Fuel	CO	Sub-Total	PS	MOOE	Fuel	CO	Sub-Total	TOTAL	SUB-TOTAL	PS	MOOE	Fuel	CO	Sub-Total	PS	MOOE	Fuel		CO	Sub-Total	TOTAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
1	2	3	4	5	6=2+3+4+5	7	8	9	10	11=7+8+9+10	12	13	14	15	16=12+13+14+15	17=16+17	18=17+18	19	20	21	22	23=19+20+21+22	24	25	26	27=24+25+26+27	28	29	30	31=28+29+30+31	32	33	34	35=32+33+34+35	36	37	38	39=36+37+38+39	40	41	42	43=40+41+42+43	44	45	46	47=44+45+46+47	48	49	50	51=48+49+50+51	52	53	54	55=52+53+54+55	56	57	58	59=56+57+58+59	60	61	62	63=60+61+62+63	64	65	66	67=64+65+66+67	68	69	70	71=68+69+70+71	72	73	74	75=72+73+74+75	76	77	78	79=76+77+78+79	80	81	82	83=80+81+82+83	84	85	86	87=84+85+86+87	88	89	90	91=88+89+90+91	92	93	94	95=92+93+94+95	96	97	98	99=96+97+98+99	100	101	102	103=100+101+102+103	104	105	106	107=104+105+106+107	108	109	110	111=108+109+110+111	112	113	114	115=112+113+114+115	116	117	118	119=116+117+118+119	120	121	122	123=120+121+122+123	124	125	126	127=124+125+126+127	128	129	130	131=128+129+130+131	132	133	134	135=132+133+134+135	136	137	138	139=136+137+138+139	140	141	142	143=140+141+142+143	144	145	146	147=144+145+146+147	148	149	150	151=148+149+150+151	152	153	154	155=152+153+154+155	156	157	158	159=156+157+158+159	160	161	162	163=160+161+162+163	164	165	166	167=164+165+166+167	168	169	170	171=168+169+170+171	172	173	174	175=172+173+174+175	176	177	178	179=176+177+178+179	180	181	182	183=180+181+182+183	184	185	186	187=184+185+186+187	188	189	190	191=188+189+190+191	192	193	194	195=192+193+194+195	196	197	198	199=196+197+198+199	200	201	202	203=200+201+202+203	204	205	206	207=204+205+206+207	208	209	210	211=208+209+210+211	212	213	214	215=212+213+214+215	216	217	218	219=216+217+218+219	220	221	222	223=220+221+222+223	224	225	226	227=224+225+226+227	228	229	230	231=228+229+230+231	232	233	234	235=232+233+234+235	236	237	238	239=236+237+238+239	240	241	242	243=240+241+242+243	244	245	246	247=244+245+246+247	248	249	250	251=248+249+250+251	252	253	254	255=252+253+254+255	256	257	258	259=256+257+258+259	260	261	262	263=260+261+262+263	264	265	266	267=264+265+266+267	268	269	270	271=268+269+270+271	272	273	274	275=272+273+274+275	276	277	278	279=276+277+278+279	280	281	282	283=280+281+282+283	284	285	286	287=284+285+286+287	288	289	290	291=288+289+290+291	292	293	294	295=292+293+294+295	296	297	298	299=296+297+298+299	300	301	302	303=300+301+302+303	304	305	306	307=304+305+306+307	308	309	310	311=308+309+310+311	312	313	314	315=312+313+314+315	316	317	318	319=316+317+318+319	320	321	322	323=320+321+322+323	324	325	326	327=324+325+326+327	328	329	330	331=328+329+330+331	332	333	334	335=332+333+334+335	336	337	338	339=336+337+338+339	340	341	342	343=340+341+342+343	344	345	346	347=344+345+346+347	348	349	350	351=348+349+350+351	352	353	354	355=352+353+354+355	356	357	358	359=356+357+358+359	360	361	362	363=360+361+362+363	364	365	366	367=364+365+366+367	368	369	370	371=368+369+370+371	372	373	374	375=372+373+374+375	376	377	378	379=376+377+378+379	380	381	382	383=380+381+382+383	384	385	386	387=384+385+386+387	388	389	390	391=388+389+390+391	392	393	394	395=392+393+394+395	396	397	398	399=396+397+398+399	400	401	402	403=400+401+402+403	404	405	406	407=404+405+406+407	408	409	410	411=408+409+410+411	412	413	414	415=412+413+414+415	416	417	418	419=416+417+418+419	420	421	422	423=420+421+422+423	424	425	426	427=424+425+426+427	428	429	430	431=428+429+430+431	432	433	434	435=432+433+434+435	436	437	438	439=436+437+438+439	440	441	442	443=440+441+442+443	444	445	446	447=444+445+446+447	448	449	450	451=448+449+450+451	452	453	454	455=452+453+454+455	456	457	458	459=456+457+458+459	460	461	462	463=460+461+462+463	464	465	466	467=464+465+466+467	468	469	470	471=468+469+470+471	472	473	474	475=472+473+474+475	476	477	478	479=476+477+478+479	480	481	482	483=480+481+482+483	484	485	486	487=484+485+486+487	488	489	490	491=488+489+490+491	492	493	494	495=492+493+494+495	496	497	498	499=496+497+498+499	500	501	502	503=500+501+502+503	504	505	506	507=504+505+506+507	508	509	510	511=508+509+510+511	512	513	514	515=512+513+514+515	516	517	518	519=516+517+518+519	520	521	522	523=520+521+522+523	524	525	526	527=524+525+526+527	528	529	530	531=528+529+530+531	532	533	534	535=532+533+534+535	536	537	538	539=536+537+538+539	540	541	542	543=540+541+542+543	544	545	546	547=544+545+546+547	548	549	550	551=548+549+550+551	552	553	554	555=552+553+554+555	556	557	558	559=556+557+558+559	560	561	562	563=560+561+562+563	564	565	566	567=564+565+566+567	568	569	570	571=568+569+570+571	572	573	574	575=572+573+574+575	576	577	578	579=576+577+578+579	580	581	582	583=580+581+582+583	584	585	586	587=584+585+586+587	588	589	590	591=588+589+590+591	592	593	594	595=592+593+594+595	596	597	598	599=596+597+598+599	600	601	602	603=600+601+602+603	604	605	606	607=604+605+606+607	608	609	610	611=608+609+610+611	612	613	614	615=612+613+614+615	616	617	618	619=616+617+618+619	620	621	622	623=620+621+622+623	624	625	626	627=624+625+626+627	628	629	630	631=628+629+630+631	632	633	634	635=632+633+634+635	636	637	638	639=636+637+638+639	640	641	642	643=640+641+642+643	644	645	646	647=644+645+646+647	648	649	650	651=648+649+650+651	652	653	654	655=652+653+654+655	656	657	658	659=656+657+658+659	660	661	662	663=660+661+662+663	664	665	666	667=664+665+666+667	668	669	670	671=668+669+670+671	672	673	674	675=672+673+674+675	676	677	678	679=676+677+678+679	680	681	682	683=680+681+682+683	684	685	686	687=684+685+686+687	688	689	690	691=688+689+690+691	692	693	694	695=692+693+694+695	696	697	698	699=696+697+698+699	700	701	702	703=700+701+702+703	704	705	706	707=704+705+706+707	708	709	710	711=708+709+710+711	712	713	714	715=712+713+714+715	716	717	718	719=716+717+718+719	720	721	722	723=720+721+722+723	724	725	726	727=724+725+726+727	728	729	730	731=728+729+730+731	732	733	734	735=732+733+734+735	736	737	738	739=736+737+738+739	740	741	742	743=740+741+742+743	744	745	746	747=744+745+746+747	748	749	750	751=748+749+750+751	752	753	754	755=752+753+754+755	756	757	758	759=756+757+758+759	760	761	762	763=760+761+762+763	764	765	766	767=764+765+766+767	768	769	770	771=768+769+770+771	772	773	774	775=772+773+774+775	776	777	778	779=776+777+778+779	780	781	782	783=780+781+782+783	784	785	786	787=784+785+786+787	788	789	790	791=788+789+790+791	792	793	794	795=792+793+794+795	796	797	798	799=796+797+798+799	800	801	802	803=800+801+802+803	804	805	806	807=804+805+806+807	808	809	810	811=808+809+810+811	812	813	814	815=812+813+814+815	816	817	818	819=816+817+818+819	820	821	822	823=820+821+822+823	824	825	826	827=824+825+826+827	828	829	830	831=828+829+830+831	832	833	834	835=832+833+834+835	836	837	838	839=836+837+838+839	840	841	842	843=840+841+842+843	844	845	846	847=844+845+846+847	848	849	850	851=848+849+850+851	852	853	854	855=852+853+854+855	856	857	858	859=856+857+858+859	860	861	862	863=860+861+862+863	864	865	866	867=864+865+866+867	868	869	870	871=868+869+870+871	872	873	874	875=872+873+874+875	876	877	878	879=876+877+878+879	880	881	882	883=880+881+882+883	884	885	886	887=884+885+886+887	888	889	890	891=888+889+890+891	892	893	894	895=892+893+894+895	896	897	898	899=896+897+898+899	900	901	902	903=900+901+902+903	904	905	906	907=904+905+906+907	908	909	910	911=908+909+910+911	912	913	914	915=912+913+914+915	916	917	918	919=916+917+918+919	920	921	922	923=920+921+922+923	924	925	926	927=924+925+926+927	928	929	930	931=928+929+930+931	932	933	934	935=932+933+934+935	936	937	938	939=936+937+938+939	940	941	942	943=940+941+942+943	944	945	946	947=944+945+946+947	948	949	950	951=948+949+950+951	952	953	954	955=952+953+954+955	956	957	958	959=956+957+958+959	960	961	962	963=960+961+962+963	964	965