Lacking for Dr. LOMoreno's signature
flagged w/ green arrow sticker...
& for barcode. Thanks Jh..

LIQUIDATION REPORT

Visayas State University
Agency

No:
Date:
Responsibility Center Code:

PARTICULARS	AMOUNT
PETTY CASH	**5,000.00**
ACTUAL EXPENSES:	
Trouble Shoot ACER Aspire	1,500.00
1 pc Globe Load Card	300.00
1 pc TM Load Card	300.00
4.5 L P	339.00
8.00 L P	591.00
1pc PILOT Ballpen etc.	282.00
BIC Gelocity Ultra	90.00
Full Chain	65.00
Battery AA	63.00
7 galsWater Refill for Lab use	175.00
2 galsWater Refill for Lab use	50.00
2 cps Paper One #24 Blue	618.00
1pc Marker Pen etc.	293.25
	4,666.25
TOTAL AMOUNT SPENT →	4, 666.25
AMOUNT OF CASH ADVANCE PER DV NO. MC-342 DTD →	5,000.00
AMOUNT REFUNDABLE DTD →	**333.75**
AMOUNT TO BE REIMBURSED →	

A Certified: Correctness above date.	B Certified: Purpose of travel cash advance duly accomplished	C Certified: Supporting documents are proper.	
LUZ O. MORENO Claimant	**ROMEL B. ARMECIN** Immediate Supervisor	**NICK FREDDY R. BELLO** Head, Account Unit	JEV No.