

Payee	PPA	AcctCode	Particulars	Allotment	Obligated	Balance
	-	-		11,800.00	-	11,800.00
rocinio Barbosa Jr. and	303000000	50212990 00	wages	-	8,451.94	(8,451.94)
	-	-		10,920.00	-	10,920.00
athan Oquias	303000000	50212990 00	Services Jan 6-19 & Feb 3-	-	11,068.00	(11,068.00)
Y Jean Borela	303000000	50212990 00	Services Jan 6-12 & Feb 3-	-	19,922.40	(19,922.40)
athan Oquias	303000000	50212990 00	wages	-	5,534.00	(5,534.00)
Y Jean Borela	303000000	50212990 00	Services	-	9,961.20	(9,961.20)
	-	-		33,000.00	-	33,000.00
athan Oquias	303000000	50212990 00	wages	-	5,534.00	(5,534.00)
Y Jean Borela	303000000	50212990 00	wages	-	9,961.20	(9,961.20)
athan Oquias	303000000	50212990 00	wages	-	5,534.00	(5,534.00)
Y Jean Borela	303000000	50212990 00	wages	-	9,961.20	(9,961.20)
	-	-		30,000.00	-	30,000.00
	-	-		6,150.00	-	6,150.00
	-	-		91,870.00	85,927.94	5,942.06