Department of Environment and Natural Resources
SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As of September 30, 2024
FUND 151

FAR No. 1-A

Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

| PARTICULARS | UACS CODE | APPROPRIATIONS Adjustments | | | ALLOTMENTS | | | | | T O T A L CURRENT YEAR OBLIGATIONS | | | | | | | ENT YEAR DIS | BURSEMENTS | | BALA | | | |
|---|--|---|--|------------------------|------------------------|--|---|---|--|--|---------------------------------------|---|--------------------------|--|-----------------------|--|---|---|---------------------------|--|--|---|------------------------------|
| | | Authorized Adjustments (Transfer (To) | | Adjusted | Allotment | Adjustments (Withdrawals, | (Transfer To) | Transfer | Adjusted Total | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Tatal | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total | Unreleased | Unobligated | | Obligations Not Yet D |
| | | Appropriations | From, Realignment) | Appropriations | Received | Realignment) | (Transfer To) | From | Allotments | Ending March 31 | Ending June 30 | Ending Sept 30 | Ending Dec 31 | Total | Ending March 31 | Ending June 30 | Ending Sept 30 | Ending Dec 31 | Total | Appropriations | Allotments | Due and Demandable | and Demanda |
| (1) | (2) | (3) | (4) | 5=(3+4) | (6) | (7) | (8) | (9) | 10=[{6+(-)7}-8+9] | (11) | (12) | (13) | (14) | (15=11+12+13+14) | (16) | (17) | (18) | (19) | (20=16+17+18+19 | 21=(5-10) | 22=(10-15) | (23) | (24) |
| RATIONS | 300000000000000 | | | | | | _ | | | | | | | = " " | | 7.1 | | | | | 7 | | |
| ATURAL RESOURCES CONSERVATION AND EVELOPMENT PROGRAM | 3102000000000000 | | | | | | | | | | | | | | | - ,- 1 | | | | | | * 1 = | 1 |
| Wildlife Resources Conservation Sub-Program | 310202000000000 | | - 1 | | | | | | | | | | | | | | | | 1 1 0 | | | | À 1 - = |
| Protection and Conservation of Wildlife | 310202100001000 | | | | | 86.00 | | | u 1 | | | | 1 11 1 | | | - 1 | | | | | 1 - 1 | | |
| openses <u>AINTENANCE & OTHER OPERATING EXPENSES</u> | 50200000-00 | | | | | 7 111 | | 3 | | | | | | = | | " 3 | | | | | 5 | | 5. E - |
| raveling Expenses Travelling Expenses - Local | 50201000-00 50201010- <mark>00</mark> | - | | | <u>.</u> | - | - | - | - | | - | | | - | | | | - | | | - | | |
| Travelling Expenses - Foreign raining and Scholarship Expenses | 50201020- <mark>00</mark> 50202000-00 | - | | ONG-DESIGNATIVE | Biology of the Bloom | None and a state of the state o | Title da accidenta | SANCE PERSON | THE SHARE SHE HAVE | - | - - | | | | SALE VERNENDARIA | The state of the s | CONTRACTOR OF COLUMN | - | o smoothernantransassassa | um amazadantaku mmaradan tamat | - | | e careteration can |
| Training Expenses | 50202010-02 | - | | | | - | - | - | • | - | - | - | - | | - | - STREET (1915-1902) | 100 00 00 00 00 00 00 00 00 00 00 00 00 | - | - | - | • | - | |
| upplies and Materials Expenses Animal/Zoological Supplies Expenses | 50203000-00 50203040- <mark>00</mark> | - | - | - | F412 | - | - | - | - | - | | ###################################### | 2.5 (COA-52) | - | - | - | | Shells to the | - | | - | | |
| Other Supplies and Materials Expenses Professional Services | 50203990- <mark>00</mark> 50211000-00 | | | | FORMULA I | | | ENTERO ENTERO E | icasta contra | Berbat is toggen | | nere e e e e e e e e e e | - | | - - | analisaning/se | | | | m rasharata | | 1 (2004) (2004) | a design constr |
| Other Professional Services Other Maintenance and Operating Expenses | 50211990- <mark>00</mark> 50299000-00 | 16,674.62 | | 16,674.62 | 16,674.62 | STACKSTRACTOR | iaensuen log | ACCOMMODE DAY | 16,674.62 | | ELAS ATTERNIONS | IN MANAGEMENT AND | | Access the same of the same of the same of | - | | un de | - | | - | - | - | e stettomosioni |
| Printing and Publication Expenses | 50299020-00 | 16,674.62 | • | 16,674.62 | 16,674.62 | - | - | - | 16,674.62 | - | - | - September - Sep | - | - | - | - | ************************************** | - | | • | 16,674.62 16,674.62 | - | R PURENCELLE |
| SUB-TOTAL, MOOE | 77 | 16,674.62 | | 16,674.62 | 16,674.62 | - | - | Asserted and | 16,674.62 | 1000 | \$2550 H - K5 | 100 C T A - 10 | F48353-72 | - | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Magnetik g - | - | | - | 16,674.62 | • | |
| <u>CAPITAL OUTLAYS</u> Machinery and Equipment Outlay | 50600000-00 50604050-00 | | | | 784 X 10 4 5 5 5 | | 100000000000000000000000000000000000000 | | | | BEERNS TO | 6.75(0) (10 <u>1</u> 0 <u>1</u> | | - | i kantant <u>i</u> na | | HARATA COLOR | | r Desta de Aristo dos | | Maria Article | | S GEARLESSEN |
| Information & Communication Technology Equipme Other Machinery and Equipment | 50604050-03 50604050-99 | | - | | : | : | - | - | - | | - | - | - | - | - | • | · | - | - | - | - | - | |
| SUB-TOTAL, CAPITAL OUTLAYS | | | - | • | - | | | | | | - | | 20000000 | | 55675315 | | | | | | | | |
| TOTAL | | 40.074.00 | | | | | | | | | | | | | | | 1,7 - | | | - 1 2 | - 1 | | |
| TOTAL | | 16,674.62 | - | 16,674.62 | 16,674.62 | • | | 200 - 100 - | 16,674.62 | enterior de la constantina della constantina del | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | - 1 | \$1000 5000 <u>-</u> 700 | | - | | 947.3km24 | | - | | 16,674.62 | : | S (0) (6) (6) |
| TOTAL - NATURAL RESOURCES CONSERVATION AND DEVELOPMENT PROGRAM Expenses | 3102000000000000 | | | | | T. Van | | 11577.6730 | | | | | | | | AND CONTRACTOR | | | | | | | |
| MAINTENANCE & OTHER OPERATING EXPENSES | 50200000-00 | | | | 1 | 1 . 11 1 | | | | | | | | | | | | and other reference and to | | | | All Services and All Services | |
| Traveling Expenses Travelling Expenses - Local | 50201000-00 50201010- <mark>00</mark> | • | - | - | | • | | - | | Skill-like | 150 (52.0) | | - | | 10500020 | | 350000 - 0 | 100000000000000000000000000000000000000 | e forest sales | | | Barbara and | A SECOND |
| Travelling Expenses - Foreign Training and Scholarship Expenses | 50201020- <mark>00</mark> 50202000-00 | | | | | A State of the State of State of the | a transported a series of | - | A Treatment of the Control | are multiple in France | Makke Look and some | Miller of tenerous and | i . | | - | | - | - | | The statement to one of the con- | | _ | the contract the contract to |
| Training Expenses | 50202010-02 | - | - 100 | - | - | | - | - | - | - | - | | | • | - | - | - | 6 Mario Mario 1974 - 10 | - | - | - | - | |
| Supplies and Materials Expenses Other Supplies and Materials Expenses | 50203000-00 50203990-00 | - | - | - | | - | | | | | | | - | - | | | | | | | | | |
| Other Maintenance and Operating Expenses Printing and Publication Expenses | 50299000-00 50299020-00 | 16,674.62 16,674.62 | ###################################### | 16,674.62 16,674.62 | | | | | 16,674.62 16,674.62 | 1000 to 200 | 1000 | UE CONTRA | LES CONTROL | | | E TORONO CONTROL | | | | | 16,674.62 | | DESKE |
| SUB-TOTAL, MOOE | | 16,674.62 | | 16,674.62 | | | | - | 16,674.62 | | | - | - | | SEERENSE | - (4) (4) (4) (4) (4) | - | | | | 16,674.62 16,674.62 | | |
| CAPITAL OUTLAYS | 50600000-00 | | | | | | | | 1.17 | A - 3. | | | | serfice of fi | | | | | | | | | |
| Machinery and Equipment Outlay Information & Communication Technology Equipme | 50604050-00 50604050- <mark>03</mark> | - | - | | - | • | - | - | | - | - | | | - | | 100001 | 2 | 0 POR 12 8 5 2 1 | | | | * * * * * * * * * * * * * * * * * * * | |
| Other Machinery and Equipment SUB-TOTAL, CAPITAL OUTLAYS | 50604050-99 | | - | | - | | | - | - | - | - | - | - | | | A STATE OF THE PARTY OF | - | - | | | _ | _ | |
| TOTAL | | 40.074.00 | - | 40.074.00 | | | School series - Net | | 10.50 DECEMBER 10.50 | | Militarian - ma | - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - | • | | | - | • | - | - | • | 1 0-1-01-02-02-02-02-02-02-02-02-02-02-02-02-02- | 0. (4.14-1.11-111) | · Parkers in a |
| | | 16,674.62 | - | 16,674.62 | 16,674.62 | - | = | - | 16,674.62 | Section. | - | - | - | | - | | - 1 | 8 500 00 00 × C | • | | 16,674.62 | 2 | |
| TOTAL - NATURAL RESOURCES SUSTAINABLY MANAGED Expenses | 3100000000000000 | | | | | | | | | | | | | | | | | | | | | | |
| MAINTENANCE & OTHER OPERATING EXPENSES | 50200000-00 | | | | | _ | | | | | | | | | | | - 1 | | | =1- | | | |
| Traveling Expenses Travelling Expenses - Local | 50201000-00 50201010- <mark>00</mark> | | | | - | - | - | - | | | phas characht | | | | | | 586 - S.M. - 6 | # 59000 NO. | | BUT | | 4 | g granten |
| Travelling Expenses - Foreign Training and Scholarship Expenses | 50201020- <mark>00</mark> 50202000-00 | | indonesia est | | arian arian arian | | <u>-</u> | and the state of the state of | | | Date Service Control | | - | | in the sales and | | - | | | | - | | of disputation states |
| Training Expenses | 50202010-02 | - | A CONTRACTOR OF THE CONTRACTOR | - | - | The company of the Market State Company | | Total and Short | Education and the constraint | - | da Maria al ma | 15 (15 (15 (15 (15 (15 (15 (15 (15 (15 (| 1 | - | - | - | | - | | CONTRACTOR NAME AND ADDRESS OF | - | 5 60000 600 | |
| Supplies and Materials Expenses Other Supplies and Materials Expenses | 50203000-00 50203990- <mark>00</mark> | - | - | | - | • | - | - | - | - | - | - | - | | 6 F8588 F8-32 | - | - | - | | - | | | |
| Other Maintenance and Operating Expenses Printing and Publication Expenses | 50299000-00 50299020-00 | 16,674.62 16,674.62 | | 16,674.62 16,674.62 | 16,674.62 | | | Elegisia. | 16,674.62 16,674.62 | - | | | | | | | 15366 | | | n grennere | 16,674.6 16,674.6 | 2 | |
| SUB-TOTAL, MOOE | | 16,674.62 | | 16,674.62 | | | | | 16,674.62 | | | | | - | | - | - | | - | | 16,674.6 | | |
| CAPITAL OUTLAYS | 50600000-00 | Secretarities de la colonia de la colonia | Makes and the control of the | nation of the same | an and also the latest | | | | | | | | | | | | | | | | | | |
| Machinery and Equipment Outlay Information & Communication Technology Equipme | 50604050-00 50604050-03 | | - | - | | 60 115 (Calvin 201) - | - | - | | | - | - | | - | - | | - | - | - | THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL | | | O E SECTION |
| mornation & Communication reciniology Equipme | | | | | | | | 1 | 1 | | 1 | 1 | | | | | | | | 1 | | 1 | |
| Other Machinery and Equipment SUB-TOTAL, CAPITAL OUTLAYS | 50604050-99 | Waliozawa 201 | e service de la company | A-7-22 (200 (4) (5) | - | - | 5-50-00 me- | | 5000 Table 100 T | The Attour | | - | - - - - | - | | | | | | | | - | and Management Comme |

<u>Department of Environment and Natural Resources</u>
SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As of September 30, 2024
FUND 151

Department Agency Operating Unit Organization Code (UACS) Funding Source Code (As clustered)

ENVIRONMENT AND NATURAL RESOURCES
OFFICE OF THE SECRETARY
BIODIVERSITY MANAGEMENT BUREAU
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03 1 04 335

FAR No. 1-A

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Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

| PARTICULARS | | A | PPROPRIATION | IS | ALLOTMENTS | | | | | T O T A L CURRENT YEAR OBLIGATIONS | | | | | | CURRENT YEAR DISBURSEMENTS | | | | | BALANCES | | | |
|---|--|--|---|--|-----------------------------|--|--|--|--|--|--|--|---|--|---|-------------------------------|--|--|--|--|---|---|--|--|
| | UACS CODE | Adjustments | | Ť – | | | | | | 2nd | | The state of the s | | | | 2nd | | | | | DALAIN | Unpaid Obligation | | |
| TAITHOULAND | | Authorized | (Transfer (To) | Adjusted | Allotment | Adjustments (Withdrawals, | (Transfer To) | Transfer | Adjusted Total | 1st Quarter Ending | Quarter | 3rd Quarter | | 7-4-1 | 1st Quarter | Quarter | 3rd Quarter | 4th Quarter | Total | Unreleased | Unobligated | | Not Yet | |
| | | Appropriations | From, | Appropriations | Received | Realignment) | (Transfer TO) | From | Allotments | March 31 | Ending | Ending Sept 30 | Ending Dec 31 | Total | Ending March 31 | Ending | Ending Sept 30 | Ending Dec 31 | lotai | Appropriations | Allotments | Due and | and | |
| (4) | (6) | 100 | Realignment) | | | realignment | | | | | June 30 | | | | Account to the second | June 30 | | | | | | Demandable | Demand | |
| TOTAL, OPERATIONS | (2) | (3) | (4) | 5=(3+4) | (6) | (7) | (8) | (9) | 10=[{6+(-)7}-8+9] | (11) | (12) | (13) | (14) | (15=11+12+13+14) | (16) | (17) | (18) | (19) | (20=16+17+18+19 | 21=(5-10) | 22=(10-15) | (23) | (24) | |
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| | | | NEW YORK STREET, WAS IN | | BURNING WEDNING | | AND DESCRIPTION OF THE PARTY OF | | | | | | (ALLESS SERVICE) | | | Marian Company | | | | | | | WAS DESCRIBE | |
| MAINTENANCE & OTHER OPERATING EXPENSES | 50200000-00 | 1 | | | 7.7 | | | | | | | 7. | | | | | | | | | | | | |
| Fraveling Expenses | 50201000-00 | ALFALL SALES | | CONTRACTOR | | | Emerge Const | | MODULE NAME OF THE PARTY OF THE | | 8817860203 | SACROLL STREET, SACRO | Entertainment of the | CONTRACTOR OF THE | NAMES OF STREET | PROPERTY OF | AMERICAN DENG | MEDICAL SERVICE | CHEANNELENANTE (A) | MANAGEMENT OF THE PARTY OF THE | NEW YORK WATER | and the same are the | A SECURE | |
| Travelling Expenses - Local | 50201010-00 | - | - | - | - | - | _ | | - | - | | - | - | - | - | - | - | - | - | - | - | - | The Property of the Party of th | |
| Travelling Expenses - Foreign | 50201020-00 | - | | - | - | | 11 - | - | | - 1 | - | 4 | - | <u>.</u> | _ | - | | <u>-</u> | - | | _ | - | 1 | |
| raining and Scholarship Expenses | 50202000-00 | - | • | - | | esapera de la companyo establishe | - 10 m | - | | - | - 1 | | | | 100 000 | | A SECTION SECTION | | | | | | A SECRETA | |
| Training Expenses | 50202010-02 | AND DESCRIPTION OF THE PARTY OF | AND A PROPERTY OF STREET | | STEED CONTRACTOR CONTRACTOR | - | A A STREET AND PROCESSION OF THE | Oursell Manager Street | - | er over a versa de minute. | | - | - | - | - | - | - | - | | - | - | - | | |
| Supplies and Materials Expenses Other Supplies and Materials Expenses | 50203000-00 50203990-00 | | 12.6 (\$15.0 E) \$1.0 E) | | - | - | - | (A. C. | • | - | | 2000 State = 3.2 | | 4.00.00.00.00.00.00 | | - | • | • | - | 100 mg (100 mg) = 100 | | | | |
| Other Maintenance and Operating Expenses | 50299000-00 | 16.674.62 | - | 16,674.62 | 40.074.00 | and the state of the state of | CONTRACTOR CONTRACTOR | THE STREET, ST | KARATERA SASSANISA | newissenson sames | Secretaria de la companya del companya del companya de la companya | ON ADDRESS NAME AND ADDRESS NAME OF THE PERSON NAME | | ALTERNATION OF THE PROPERTY OF | CONTROL OF COR | ELECTRICATION AND ADDRESS. | ANNE DE COMMON DE LE COMM | ANTENNEZ ELEMENTE | | S STATE OF STREET STREET | NAME OF TAXABLE PARTY. | emina eminana ana | A MONTH OF THE PARTY. | |
| Printing and Publication Expenses | 50299020-00 | 16,674.62 | - | 16,674.62 | | | | - | 16,674.62 | - 130 | | And Section 1981 | Maintaille 16 | | #8564V.85-150 | - | 986988655-00 | * N | - | • | 16,674.62 | 10 Sept. 10 | 100 E 100 E | |
| SUB-TOTAL, MOOE | 00200020-00 | 16,674.62 | | | | | - | ALTERNATION AND PROPERTY. | 16,674.62 16,674.62 | 75,000,000,260 | - | 50 50 70 50 10 50 16 | | - | sents alto i seno | | 2010/03/2000 2 /40 | - | - | | 16,674.62 16,674.62 | | 100000000000000000000000000000000000000 | |
| | | | | 10,017.02 | 10,014.02 | • | | - | 10,014.02 | | PRODUCTION SHAPE | | Maria Maria Del Paris | DESCRIPTION OF THE PROPERTY OF | | AND DESCRIPTION OF THE PERSON | # 01 P | politica de la companya de la compan | A particular to the same of th | - | 10,074.62 | • | 2207070100 | |
| Machinery and Equipment Outlay | 50604050-00 | | | | District Street | 100100000000000000000000000000000000000 | RESULTABLE STATES | SOURCES IN | | | RESTRICTED AND | English Edward | | | | | | 505433253253 | | Entropy (September 1977) | PERSONAL PROPERTY. | NACTOR DESCRIPTION | / TOTAL SHOW | |
| Information & Communication Technology Equipme | 50604050-03 | - | | - | - | - | | - | | - | - | - | - | - | - | - | - | - | - | - NEW YORK TORN THE PERSON NAMED IN | - | | | |
| Other Machinery and Equipment | 50604050-99 | - | | _ = = = = | | | - | - | - | - | | - | - | | | - | | - | - | | | | | |
| SUB-TOTAL, CAPITAL OUTLAYS | | 2010/00/00 CO | | | | - | | - 11 - 11 | | 100 View - 115 | 0.00 Sec. | Control Name of State | | | Maria Company | | | 000000000000000000000000000000000000000 | | 41.0 | | | | |
| MMARY | | 16,674.62 | | 16,674.62 | 16,674.62 | | | | 16,674.62 | | GAME STE | | | | | | | 1001100000-00 | | | 16,674.62 | | A COLUMN | |
| YIMAKI | | | | - 1 1 1 1 | | | | | | | | | _ | | | | | | | | | | | |
| MAINTENANCE & OTHER OPERATING EXPENSES | 50200000-00 | | | | | | r 2 7 | | | | | | 1 - 1 | | | | | | V | | | | | |
| Fraveling Expenses | 50201000-00 | TERRORISMO DE LA | CHARGO METALOS | Park Control of the Control | | | respondent <u>a</u> tra | SATISFACE OF THE SALES | CHARLES AND AND AND | SATISFIES SHEET SHEET SATES | Participa de | DO DO MARIONO | i de la companya de | CONCERNION OF THE REAL PROPERTY. | ant any end of the property | Workship of a Second | | E STATE OF THE STA | a manufacture <u>t</u> en | B RESERVED AND THE SECOND | Cheloto unitaria accidi | MATERIAL PROPERTY. | A DAMAGE | |
| Travelling Expenses - Local | 50201010-00 | - | - | | - | - | - | Section of the sectio | | HENNING OLD | Reality - Oak | Control Postinia 1844 | 285,480 Julio • 274 | | Kanadan Sak | 3113542 A 12 - SA | - | E CRONG DE L'ESTA TORN | - | | Marchael School - 105 | - No. 10 10 10 10 10 10 10 10 | A BEST STREET | |
| Travelling Expenses - Foreign | 50201020-00 | | | - | - | | | | | 0 | 1 0 | | | 1 | | 1 | _ | | | | | | 1 | |
| Training and Scholarship Expenses | 50202000-00 | | for and brown and | | | | State Francisco | | PERSONAL SERVICES | 601 000 <u>1</u> 000 | ERATES IN | EY SANKING THE | 28 89 6 3 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 | | | THE REAL PROPERTY. | | | | | BEAGE AND STREET | CALAST MESSESSERS | A SHEETINGS | |
| Training Expenses | 50202010-02 | - | - | - | | - | - | - | | - | - | | | | - | - | T | | - | - | - | - | | |
| Supplies and Materials Expenses | 50203000-00 | Mark to the same | • | • | | -31 | - | | | - 2A | | | | | | STATE OF | 1000000-00 | 1 (100) A (100 - 10 | | Market all 100 and | 10 No. 10 No. 10 No. | | A EXECUTE | |
| Other Supplies and Materials Expenses | 50203990-00 50299000-00 | #. | - | | Salarana orano esperan | AND THE CASE OF STREET | and a second control of the control | * | - | an anna anna anna anna anna | - | - | | | - | - | - | - | - | | - | - | | |
| Other Maintenance and Operating Expenses Printing and Publication Expenses | 50299000-00 | 16,674.62 16,674.62 | - | 16,674.62 | | | | • | 16,674.62 | | • | | | | - | | - 11 | - | | | 16,674.62 | | A PROPERTY | |
| SUB-TOTAL, MOOE | 30233020-00 | 16,674.62 | | 16,674.62 16,674.62 | | | | OFFICE OF STREET | 16,674.62 16,674.62 | | - | | - | - | - | <u> </u> | - | - | - | | 16,674.62 | | | |
| | | 10,014.02 | HATCH PARTICULAR STREET, THE SECOND | 10,074.02 | 10,074.02 | * C. | Proceedings of State - 2007b | | 10,074.02 | ************************************** | MANUFACTURE OF THE CO. | | | • | | | | | n and recommended • 100 | • | 16,674.62 | • | A CHARLES | |
| CAPITAL OUTLAYS | 50600000-00 | | | 100 3 - 101 | | | | | | | | | | | 7 | | | | | | | | | |
| Machinery and Equipment Outlay | 50604050-00 | 100 miles | | | | | SEEDING OF | | | 9 H (0.0765) <u>15</u> 03 | 100 Miles (1985) | SECTION DESCRIPTION | 12.000000000000000000000000000000000000 | | NAME OF STREET | TRACE CONSTRUCTION | A PARTICIPATION OF THE PARTICI | RETAIN SEASON | A CONTRACTOR | PROGRESSION OF THE PROGRESSION O | SECRETARIA DE CARACITATA | MARKAGA GALAKA | A STEENING | |
| Information & Communication Technology Equipme | 50604050-03 | | | - | - | - | | - | | - | | - | - | - | - | - | _ | - | - | - | - | - | ORGEOGRAPHIC | |
| Other Machinery and Equipment | 50604050-99 | - | | | - | - | - | | | - | - | | - | | | | | - | | - | 1-1-1 | | | |
| SUB-TOTAL, CAPITAL OUTLAYS | | Color Color Color | * 10 Table 10 Table 10 | 1 Mary 1997 1997 | | The state of the s | 阿斯克斯尔安岛 斯 | English Falls | 2000年1月2日 日本 | • | 11962.00-400 | e de la composition | | 700000000000000000000000000000000000000 | - | | - 1 | • | • | | - | | A PERSONAL | |
| TOTAL | | 40.074.00 | | 40.074.00 | 10.071.00 | | | | | | | | | | | | | | 100000011-0-1 | | | | | |
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| AND TOTAL | | 1 1 7 | | | | | | | - 1 | _ | | | | | | | - | | | | | | | |
| Expenses | | | | | | E | '- | | | | | | | | 1 | | 10 | | | | | | 4 | |
| | | | 4 177 | | | | | | | | 1 | | | 1 -1 -1 -1 | | | - | | | | * | | | |
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| Traveling Expenses | 50201000-00 | SECTION OF SERVICE | - | | - | • | - | - | Art State of the S | 4 10 - 10 - 10 | - L | | • | | | TENERAL TRACES | | | | | | | A CONTRACT | |
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JAMAICA T. GUIMERE
Budget Analyst
Budget Unit Office of the Director

Certified Correct by:

NIKKI ROSE B. DELOS SANTOS Administrative Officer IV Head, Budget Unit, Office of the Director Certified Correct:

IZEL D. IBARDOLAZA

Accountant II | Head, Accounting Unit, Office of the Director

Approved by:

MARCIAL C. AMARO, JR., CES II Assistant Secretary for Biodiversity and concurrent Director, BMB