

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS AND BALANCES BY OBJECT OF EXPENDITURES  
As of the Quarter Ending June 30, 2017

Department: Other Executive Offices  
Agency: Commission on Higher Education  
Operating Unit: All  
Organization Code (UACS): 26004000000  
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations  
Report Status: ALL

Particulars	UACS CODE	Appropriation		Allotments						Current Year Obligations				Current Year Disbursements				Balances													
		Authorized Appropriation	Adjustments (Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations											
										Ending	Ending	Ending	Ending	Ending	Ending	Ending	Ending			Ending	Ending	Ending	Ending	Ending	Ending	Ending	Ending	Ending	Ending	Ending	Ending
										31-Mar	30-Jun	Sept. 30	Dec. 31	Total	31-Mar	30-Jun	Sept. 30			Dec. 31	Total	31-Mar	30-Jun	Sept. 30	Dec. 31	Total	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
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	21	22	23	24								
(15-20) = (23+24)																															
(20-21) = (23+24)																															
(21-22) = (23+24)																															
(22-23) = (23+24)																															
(23-24) = (23+24)																															
(24-25) = (23+24)																															
(25-26) = (23+24)																															
(26-27) = (23+24)																															
(27-28) = (23+24)																															
(28-29) = (23+24)																															
(29-30) = (23+24)																															
(30-31) = (23+24)																															
(31-32) = (23+24)																															
(32-33) = (23+24)																															
(33-34) = (23+24)																															
(34-35) = (23+24)																															
(35-36) = (23+24)																															
(36-37) = (23+24)																															
(37-38) = (23+24)																															
(38-39) = (23+24)																															
(39-40) = (23+24)																															
(40-41) = (23+24)																															
(41-42) = (23+24)																															
(42-43) = (23+24)																															
(43-44) = (23+24)																															
(44-45) = (23+24)																															
(45-46) = (23+24)																															
(46-47) = (23+24)																															
(47-48) = (23+24)																															
(48-49) = (23+24)																															
(49-50) = (23+24)																															
(50-51) = (23+24)																															
(51-52) = (23+24)																															
(52-53) = (23+24)																															
(53-54) = (23+24)																															
(54-55) = (23+24)																															
(55-56) = (23+24)																															
(56-57) = (23+24)																															
(57-58) = (23+24)																															
(58-59) = (23+24)																															
(59-60) = (23+24)																															
(60-61) = (23+24)																															
(61-62) = (23+24)																															
(62-63) = (23+24)																															
(63-64) = (23+24)																															
(64-65) = (23+24)																															
(65-66) = (23+24)																															
(66-67) = (23+24)																															
(67-68) = (23+24)																															
(68-69) = (23+24)																															
(69-70) = (23+24)																															
(70-71) = (23+24)																															
(71-72) = (23+24)																															
(72-73) = (23+24)																															
(73-74) = (23+24)																															
(74-75) = (23+24)																															
(75-76) = (23+24)																															
(76-77) = (23+24)																															
(77-78) = (23+24)																															
(78-79) = (23+24)																															
(79-80) = (23+24)																															
(80-81) = (23+24)																															
(81-82) = (23+24)																															
(82-83) = (23+24)																															
(83-84) = (23+24)																															
(84-85) = (23+24)																															
(85-86) = (23+24)																															
(86-87) = (23+24)																															
(87-88) = (23+24)																															
(88-89) = (23+24)																															
(89-90) = (23+24)																															
(90-91) = (23+24)																															
(91-92) = (23+24)																															
(92-93) = (23+24)																															
(93-94) = (23+24)																															
(94-95) = (23+24)																															
(95-96) = (23+24)																															
(96-97) = (23+24)																															
(97-98) = (23+24)																															
(98-99) = (23+24)																															
(99-100) = (23+24)																															

