

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES

As at the Quarter Ending March 31, 2022

Department: State Universities and Colleges (SUCs)
 Agency/Entity: Negros Oriental State University
 Operating Unit: < not applicable >
 Organization Code (UACS) : 08 072 0000000
 Fund Cluster: 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Particulars	UACS CODE	Appropriations			Allotments					Obligations					Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
																						Due and Demandable	Not Yet Due and Demandable
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
SUMMARY		119,326,481.55	0.00	119,326,481.55	118,826,481.55	500,000.00	0.00	0.00	119,326,481.55	18,504,100.32	0.00	0.00	0.00	18,504,100.32	4,504,671.15	0.00	0.00	0.00	4,504,671.15	0.00	100,822,381.23	698,897.65	13,300,531.52
I. CONTINUING APPROPRIATIONS		119,326,481.55	0.00	119,326,481.55	118,826,481.55	500,000.00	0.00	0.00	119,326,481.55	18,504,100.32	0.00	0.00	0.00	18,504,100.32	4,504,671.15	0.00	0.00	0.00	4,504,671.15	0.00	100,822,381.23	698,897.65	13,300,531.52
I. Agency Specific Budget		119,326,481.55	0.00	119,326,481.55	118,826,481.55	500,000.00	0.00	0.00	119,326,481.55	18,504,100.32	0.00	0.00	0.00	18,504,100.32	4,504,671.15	0.00	0.00	0.00	4,504,671.15	0.00	100,822,381.23	698,897.65	13,300,531.52
Maintenance and Other Operating Expenses		24,544,210.55	0.00	24,544,210.55	24,044,210.55	500,000.00	0.00	0.00	24,544,210.55	6,833,120.00	0.00	0.00	0.00	6,833,120.00	4,504,671.15	0.00	0.00	0.00	4,504,671.15	0.00	17,711,090.55	698,897.65	1,629,551.20
Traveling Expenses	5020100000	1,558,289.00	(297,019.16)	1,261,269.84	1,558,289.00	(297,019.16)	0.00	0.00	1,261,269.84	317,110.62	0.00	0.00	0.00	317,110.62	294,368.62	0.00	0.00	0.00	294,368.62	0.00	944,159.22	22,742.00	0.00
Traveling Expenses - Local	5020101000	1,558,289.00	(297,019.16)	1,261,269.84	1,558,289.00	(297,019.16)	0.00	0.00	1,261,269.84	317,110.62	0.00	0.00	0.00	317,110.62	294,368.62	0.00	0.00	0.00	294,368.62	0.00	944,159.22	22,742.00	0.00
Training and Scholarship Expenses	5020200000	2,351,998.70	0.00	2,351,998.70	2,351,998.70	0.00	0.00	0.00	2,351,998.70	69,600.00	0.00	0.00	0.00	69,600.00	69,600.00	0.00	0.00	0.00	69,600.00	0.00	2,282,398.70	0.00	0.00
Training Expenses	5020201000	2,351,998.70	0.00	2,351,998.70	2,351,998.70	0.00	0.00	0.00	2,351,998.70	69,600.00	0.00	0.00	0.00	69,600.00	69,600.00	0.00	0.00	0.00	69,600.00	0.00	2,282,398.70	0.00	0.00
Training Expenses	5020201002	2,351,998.70	0.00	2,351,998.70	2,351,998.70	0.00	0.00	0.00	2,351,998.70	69,600.00	0.00	0.00	0.00	69,600.00	69,600.00	0.00	0.00	0.00	69,600.00	0.00	2,282,398.70	0.00	0.00
Supplies and Materials Expenses	5020300000	8,599,713.44	(78,425.92)	8,521,287.52	8,599,713.44	(78,425.92)	0.00	0.00	8,521,287.52	1,629,551.20	0.00	0.00	0.00	1,629,551.20	0.00	0.00	0.00	0.00	0.00	0.00	6,891,736.32	0.00	1,629,551.20
Office Supplies Expenses	5020301000	6,050,615.08	0.00	6,050,615.08	6,050,615.08	0.00	0.00	0.00	6,050,615.08	1,629,551.20	0.00	0.00	0.00	1,629,551.20	0.00	0.00	0.00	0.00	0.00	0.00	4,421,063.88	0.00	1,629,551.20
ICT Office Supplies	5020301001	505,380.00	993,251.20	1,498,631.20	505,380.00	993,251.20	0.00	0.00	1,498,631.20	1,302,551.20	0.00	0.00	0.00	1,302,551.20	0.00	0.00	0.00	0.00	0.00	0.00	196,080.00	0.00	1,302,551.20
Office Supplies Expenses	5020301002	5,545,235.08	(993,251.20)	4,551,983.88	5,545,235.08	(993,251.20)	0.00	0.00	4,551,983.88	327,000.00	0.00	0.00	0.00	327,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,224,983.88	0.00	327,000.00
Accountable Forms Expenses	5020302000	66,600.00	0.00	66,600.00	66,600.00	0.00	0.00	0.00	66,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,600.00	0.00	0.00
Drugs and Medicines Expenses	5020307000	352,818.00	0.00	352,818.00	352,818.00	0.00	0.00	0.00	352,818.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352,818.00	0.00	0.00
Medical, Dental and Laboratory Supplies Expenses	5020308000	862,237.00	0.00	862,237.00	862,237.00	0.00	0.00	0.00	862,237.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	862,237.00	0.00	0.00
Fuel, Oil and Lubricants Expenses	5020309000	1,021,068.36	0.00	1,021,068.36	1,021,068.36	0.00	0.00	0.00	1,021,068.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021,068.36	0.00	0.00
Agricultural and Marine Supplies Expenses	5020310000	4,675.00	0.00	4,675.00	4,675.00	0.00	0.00	0.00	4,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,675.00	0.00	0.00
Chemical and Filtering Supplies Expenses	5020313000	154,945.00	0.00	154,945.00	154,945.00	0.00	0.00	0.00	154,945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154,945.00	0.00	0.00
Semi-Expendable Machinery and Equipment Expenses	5020321000	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
Information and Communications Technology Equipment	5020321003	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
Semi-Expendable Furniture, Fixtures and Books Expenses	5020322000	81,755.00	(78,425.92)	3,329.08	81,755.00	(78,425.92)	0.00	0.00	3,329.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,329.08	0.00	0.00
Furniture and Fixtures	5020322001	81,755.00	(78,425.92)	3,329.08	81,755.00	(78,425.92)	0.00	0.00	3,329.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,329.08	0.00	0.00
Utility Expenses	5020400000	4,151,162.90	49,995.98	4,201,158.88	4,151,162.90	49,995.98	0.00	0.00	4,201,158.88	2,807,267.40	0.00	0.00	0.00	2,807,267.40	2,171,360.54	0.00	0.00	0.00	2,171,360.54	0.00	1,383,891.48	635,906.86	0.00
Water Expenses	5020401000	1,094,736.82	6,235.73	1,100,972.55	1,094,736.82	6,235.73	0.00	0.00	1,100,972.55	293,102.40	0.00	0.00	0.00	293,102.40	293,102.40	0.00	0.00	0.00	293,102.40	0.00	807,870.15	0.00	0.00
Electricity Expenses	5020402000	3,056,426.08	43,760.25	3,100,186.33	3,056,426.08	43,760.25	0.00	0.00	3,100,186.33	2,514,165.00	0.00	0.00	0.00	2,514,165.00	1,878,258.14	0.00	0.00	0.00	1,878,258.14	0.00	586,021.33	635,906.86	0.00
Communication Expenses	5020500000	958,479.65	(14,791.59)	943,688.06	958,479.65	(14,791.59)	0.00	0.00	943,688.06	77,755.76	0.00	0.00	0.00	77,755.76	69,251.07	0.00	0.00	0.00	69,251.07	0.00	865,932.30	8,504.69	0.00
Postage and Courier Services	5020501000	20,936.79	3,264.36	24,201.15	20,936.79	3,264.36	0.00	0.00	24,201.15	23,780.43	0.00	0.00	0.00	23,780.43	15,275.74	0.00	0.00	0.00	15,275.74	0.00	420.72	8,504.69	0.00
Telephone Expenses	5020502000	195,010.23	(18,055.95)	176,954.28	195,010.23	(18,055.95)	0.00	0.00	176,954.28	38,949.89	0.00	0.00	0.00	38,949.89	38,949.89	0.00	0.00	0.00	38,949.89	0.00	138,004.39	0.00	0.00
Mobile	5020502001	85,671.91	(18,055.95)	67,615.96	85,671.91	(18,055.95)	0.00	0.00	67,615.96	12,872.88	0.00	0.00	0.00	12,872.88	12,872.88	0.00	0.00	0.00	12,872.88	0.00	54,743.08	0.00	0.00
Landline	5020502002	109,338.32	0.00	109,338.32	109,338.32	0.00	0.00	0.00	109,338.32	26,077.01	0.00	0.00	0.00	26,077.01	26,077.01	0.00	0.00	0.00	26,077.01	0.00	83,261.31	0.00	0.00
Internet Subscription Expenses	5020503000	741,164.63	0.00	741,164.63	241,164.63	500,000.00	0.00	0.00	741,164.63	15,025.44	0.00	0.00	0.00	15,025.44	15,025.44	0.00	0.00	0.00	15,025.44	0.00	726,139.19	0.00	0.00
Cable, Satellite, Telegraph and Radio Expenses	5020504000	1,388.00	0.00	1,388.00	1,388.00	0.00	0.00	0.00	1,388.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,388.00	0.00	0.00
Survey, Research, Exploration and Development Expenses	5020700000	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00
Research, Exploration and Development Expenses	5020702000	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00
Research, Exploration and Development Expenses	5020702002	2,000,000.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00
Confidential, Intelligence and Extraordinary Expenses	5021000000	0.00	37,500.00																				

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	Supplemental Appropriations
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(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Particulars	UACS CODE	Appropriations			Allotments			Obligations					Disbursements				Balances									
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)				
																						10=[(6+(-)7]-8+9]	11	12	13	14
Repairs and Maintenance - Machinery and Equipment	5021305000	70,144.70	0.00	70,144.70	70,144.70	0.00	0.00	0.00	70,144.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,144.70	0.00	0.00	
Other Machinery and Equipment	5021305099	70,144.70	0.00	70,144.70	70,144.70	0.00	0.00	0.00	70,144.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,144.70	0.00	0.00	
Repairs and Maintenance - Transportation Equipment	5021306000	96,302.46	0.00	96,302.46	96,302.46	0.00	0.00	0.00	96,302.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,302.46	0.00	0.00	
Motor Vehicles	5021306001	96,302.46	0.00	96,302.46	96,302.46	0.00	0.00	0.00	96,302.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,302.46	0.00	0.00	
Taxes, Insurance Premiums and Other Fees	5021500000	398,057.66	83,663.58	481,721.24	398,057.66	83,663.58	0.00	0.00	481,721.24	288,285.55	0.00	0.00	0.00	288,285.55	288,285.55	0.00	0.00	0.00	288,285.55	0.00	0.00	0.00	193,435.69	0.00	0.00	
Taxes, Duties and Licenses	5021501000	2,056.85	6,203.15	8,260.00	2,056.85	6,203.15	0.00	0.00	8,260.00	7,260.00	0.00	0.00	0.00	7,260.00	7,260.00	0.00	0.00	0.00	7,260.00	0.00	0.00	0.00	1,000.00	0.00	0.00	
Taxes, Duties and Licenses	5021501001	2,056.85	6,203.15	8,260.00	2,056.85	6,203.15	0.00	0.00	8,260.00	7,260.00	0.00	0.00	0.00	7,260.00	7,260.00	0.00	0.00	0.00	7,260.00	0.00	0.00	0.00	1,000.00	0.00	0.00	
Fidelity Bond Premiums	5021502000	137,746.25	186,282.50	324,028.75	137,746.25	186,282.50	0.00	0.00	324,028.75	239,403.75	0.00	0.00	0.00	239,403.75	239,403.75	0.00	0.00	0.00	239,403.75	0.00	0.00	0.00	84,625.00	0.00	0.00	
Insurance Expenses	5021503000	258,254.56	(108,822.07)	149,432.49	258,254.56	(108,822.07)	0.00	0.00	149,432.49	41,621.80	0.00	0.00	0.00	41,621.80	41,621.80	0.00	0.00	0.00	41,621.80	0.00	0.00	0.00	107,810.69	0.00	0.00	
Labor and Wages	5021600000	404,648.90	425,980.72	830,629.62	404,648.90	425,980.72	0.00	0.00	830,629.62	764,000.00	0.00	0.00	0.00	764,000.00	764,000.00	0.00	0.00	0.00	764,000.00	0.00	0.00	0.00	66,629.62	0.00	0.00	
Labor and Wages	5021601000	404,648.90	425,980.72	830,629.62	404,648.90	425,980.72	0.00	0.00	830,629.62	764,000.00	0.00	0.00	0.00	764,000.00	764,000.00	0.00	0.00	0.00	764,000.00	0.00	0.00	0.00	66,629.62	0.00	0.00	
Other Maintenance and Operating Expenses	5029900000	1,400,840.00	125,556.92	1,526,396.92	1,400,840.00	125,556.92	0.00	0.00	1,526,396.92	454,245.75	0.00	0.00	0.00	454,245.75	454,245.75	0.00	0.00	0.00	454,245.75	0.00	0.00	0.00	1,072,151.17	0.00	0.00	
Printing and Publication Expenses	5029902000	333,090.00	(50,688.83)	282,401.17	333,090.00	(50,688.83)	0.00	0.00	282,401.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282,401.17	0.00	0.00	
Representation Expenses	5029903000	447,850.00	52,000.00	499,850.00	447,850.00	52,000.00	0.00	0.00	499,850.00	200,000.00	0.00	0.00	0.00	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00	299,850.00	0.00	0.00	
Transportation and Delivery Expenses	5029904000	43,500.00	112,500.00	156,000.00	43,500.00	112,500.00	0.00	0.00	156,000.00	156,000.00	0.00	0.00	0.00	156,000.00	156,000.00	0.00	0.00	0.00	156,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
Membership Dues and Contributions to Organizations	5029906000	76,400.00	0.00	76,400.00	76,400.00	0.00	0.00	0.00	76,400.00	51,500.00	0.00	0.00	0.00	51,500.00	51,500.00	0.00	0.00	0.00	51,500.00	0.00	0.00	0.00	24,900.00	0.00	0.00	
Subscription Expenses	5029907000	0.00	11,745.75	11,745.75	0.00	11,745.75	0.00	0.00	11,745.75	11,745.75	0.00	0.00	0.00	11,745.75	11,745.75	0.00	0.00	0.00	11,745.75	0.00	0.00	0.00	0.00	0.00	0.00	
Other Subscription Expenses	5029907099	0.00	11,745.75	11,745.75	0.00	11,745.75	0.00	0.00	11,745.75	11,745.75	0.00	0.00	0.00	11,745.75	11,745.75	0.00	0.00	0.00	11,745.75	0.00	0.00	0.00	0.00	0.00	0.00	
Other Maintenance and Operating Expenses	5029999000	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	35,000.00	0.00	0.00	0.00	35,000.00	35,000.00	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	465,000.00	0.00	0.00	
Other Maintenance and Operating Expenses	5029999099	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	35,000.00	0.00	0.00	0.00	35,000.00	35,000.00	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	465,000.00	0.00	0.00	
Capital Outlays		94,782,271.00	0.00	94,782,271.00	94,782,271.00	0.00	0.00	0.00	94,782,271.00	11,670,980.32	0.00	0.00	0.00	11,670,980.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,111,290.68	0.00	11,670,980.32	
Property, Plant and Equipment Outlay	5060400000	94,782,271.00	0.00	94,782,271.00	94,782,271.00	0.00	0.00	0.00	94,782,271.00	11,670,980.32	0.00	0.00	0.00	11,670,980.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,111,290.68	0.00	11,670,980.32	
Buildings and Other Structures	5060404000	77,244,271.00	0.00	77,244,271.00	77,244,271.00	0.00	0.00	0.00	77,244,271.00	562,504.32	0.00	0.00	0.00	562,504.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,681,766.68	0.00	562,504.32	
Buildings	5060404001	508,624.85	0.00	508,624.85	508,624.85	0.00	0.00	0.00	508,624.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	508,624.85	0.00	0.00	
School Buildings	5060404002	74,089,361.78	0.00	74,089,361.78	74,089,361.78	0.00	0.00	0.00	74,089,361.78	254,607.36	0.00	0.00	0.00	254,607.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73,834,754.42	0.00	254,607.36	
Hostels and Dormitories	5060404006	1,365,000.00	0.00	1,365,000.00	1,365,000.00	0.00	0.00	0.00	1,365,000.00	307,896.96	0.00	0.00	0.00	307,896.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,057,103.04	0.00	307,896.96	
Other Structures	5060404099	1,281,284.37	0.00	1,281,284.37	1,281,284.37	0.00	0.00	0.00	1,281,284.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,281,284.37	0.00	0.00	
Machinery and Equipment Outlay	5060405000	17,538,000.00	0.00	17,538,000.00	17,538,000.00	0.00	0.00	0.00	17,538,000.00	11,108,476.00	0.00	0.00	0.00	11,108,476.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,429,524.00	0.00	11,108,476.00	
Technical and Scientific Equipment	5060405014	17,538,000.00	0.00	17,538,000.00	17,538,000.00	0.00	0.00	0.00	17,538,000.00	11,108,476.00	0.00	0.00	0.00	11,108,476.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,429,524.00	0.00	11,108,476.00	
GRAND TOTAL		119,326,481.55	0.00	119,326,481.55	119,326,481.55	500,000.00	0.00	0.00	119,326,481.55	18,504,100.32	0.00	0.00	0.00	18,504,100.32	4,504,671.15	0.00	0.00	0.00	4,504,671.15	0.00	0.00	0.00	0.00	100,822,381.23	698,897.85	13,300,531.52

Certified Correct:
 MARIA JONAMIE T. LIMATOC, CPA
 Acting University Budget Officer
 Date: 2022-04-20 17:24:12

Certified Correct:
 MAURICE ANAVER B. DORDADO, CPA
 University Chief Accountant
 Date: 2022-04-20 17:24:12

Recommending Approval:
 RENE BOY A. CATUBIG, CPA
 Chief Administrative Officer-Finance
 Date: 2022-04-20 17:24:36

Approved By:
 JOEL P. LIMSON, PH.D.
 University President
 Date: 2022-04-21 08:01:59