SEF Budget Accountability Form No. 01

REPORT OF SEF UTILIZATION
2nd Quarter, 2018

Province/City/Municipality CLAVERIA

Receipt from SEF Balance		2,293,692.00
Less:	DISBURSEMENTS (broken down by expense class and by object of expenditure)	
	Personal Services	
	Maintenance and Other Operating Expenses	
	Academic and Co-Curricular Events and Sports Activities	-
	Athletic Equipment	-
	Athletic Uniforms	-
	Construction/Improvement of Sports Facilities	
	Conduct of Sportsfest	-
	Purchase of Books/Instructional Materials	-
	Repair/Improvement of School Building Facilities	103,007.32
Sub-total		103,007.32
BALANCE		2,190,684.68

PREPARED BY:

JEFFREY L. SALMON
Municipal Accountant

APPROVED BY:

CELIA T. LAYUS, MD,
Municipal Mayor