

REPORT OF SEF UTILIZATION
2nd Quarter 2017

Province/City/Municipality CLAVERIA

Receipt from SEF Balance 1,418,206.00

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 18,055.00

 Athletic Equipment

 Athletic Uniforms

 Construction/Improvement of Sports Facilities

 Conduct of Sportsfest

 Purchase of Books/Instructional Materials

 Repair/Improvement of School Building Facilities 290,835.00

Sub-total

308,890.00


BALANCE

1,109,316.00

PREPARED BY:


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Municipal Accountant

APPROVED BY:


CELIA T. LAYUS, MD.
Municipal Mayor