

REPORT OF SEF UTILIZATION
1st Quarter, 2019

Province/City/Municipality CLAVERIA

Receipt from SEF Balance 1,870,908.00

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 147,100.00

Athletic Equipment 36,628.00

Athletic Uniforms 89,495.00

Construction/Improvement of Sports Facilities -

Conduct of Sportsfest -

Purchase of Books/Instructional Materials -

Repair/Improvement of School Building Facilities 378,254.42

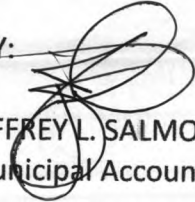
Sub-total

651,477.42

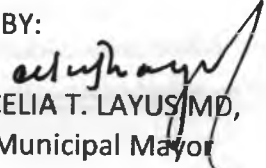
BALANCE

1,219,430.58

PREPARED BY:


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Municipal Accountant

APPROVED BY:


CELIA T. LAYUS/MD,
Municipal Mayor