

REPORT OF SEF UTILIZATION
3rd Quarter, 2018

Province/City/Municipality CLAVERIA

Receipt from SEF Balance	2,190,684.68
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Less: DISBURSEMENTS (broken down by expense class
 and by object of expenditure)
 Personal Services

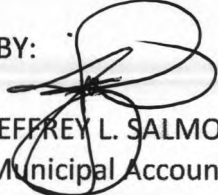
Maintenance and Other Operating Expenses	
Academic and Co-Curricular Events and Sports Activities	-
Athletic Equipment	-
Athletic Uniforms	-
Construction/Improvement of Sports Facilities	-
Conduct of Sportsfest	-
Purchase of Books/Instructional Materials	-
Repair/Improvement of School Building Facilities	37,150.00

Sub-total

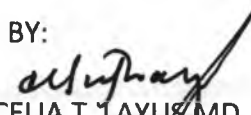
BALANCE

37,150.00
2,153,534.68

PREPARED BY:


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Municipal Accountant

APPROVED BY:


CELIA T. LAYUS, MD,
Municipal Mayor