

REPORT OF SEF UTILIZATION
1st Quarter, 2018

Province/City/Municipality **CLAVERIA**

Receipt from SEF Balance 2,800,000.00

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 124,620.00

Athletic Equipment -

Athletic Uniforms 8,250.00

Construction/Improvement of Sports Facilities -

Conduct of Sportsfest -

Purchase of Books/Instructional Materials 12,980.00

Repair/Improvement of School Building Facilities 360,458.00

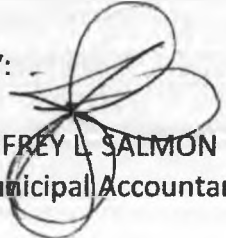
Sub-total

506,308.00

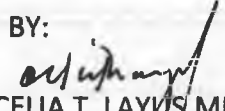
BALANCE

2,293,692.00

PREPARED BY:


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Municipal Accountant

APPROVED BY:


CELIA T. LAYUS, MD,
Municipal Mayor