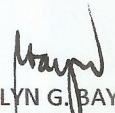


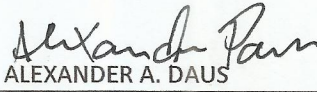
SEF UTILIZATION
2nd Quarter, CY 2016

Province, City or Municipality of Laur

Receipt from SEF	444,388.82
Less : DISBURSEMENTS (broken down by expense class and by object of expenditure)	
Personal Services	
Job Order Employees	165,000.00
Maintenance and Other Operating Expenses	
Internet Expense	5,317.27
Repairs and Maintenance of School Buildings	380,568.00
Repairs and maintenance of Office Equipment	1,500.00
Supplies	32,003.28
Other Maintenance and Operating Expenses	12,000.00
Total	431,388.55
Capital Outlay	-
Financial Expenses	-
Sub-total	596,388.55
Balance	(151,999.73)

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.


RONALYN G. BAYRO
Local Accountant


ALEXANDER A. DAUS
Municipal Mayor