

**DEPARTMENT OF EDUCATION  
NATIONAL PROGRAM SUPPORT FOR BASIC EDUCATION  
STATEMENT OF EXPENDITURES  
DIVISION SUMMARY SHEET**

Category:  
Period Covered:  
Region:  
Division:  
SOE No:

PAYEE	NAME OF SCHOOL	GRANT RECEIVED	REFERENCE		AMOUNT UTILIZED	BALANCE	DESCRIPTION OF EXPENSES	REMARKS
			Check No.	Date				

Prepared by:

Noted by:

Certified Correct:

Division Accountant

Division SBM Coordinator

Chair, DivisionsSBM Task Force  
Schools Division Superintendent