

**SEF UTILIZATION**  
2nd Quarter, CY 2016

Municipality of La Trinidad, Benguet

**Receipt from SEF** **8,515,000.00**

Less : DISBURSEMENTS (broken down by expense class and by object of expenditure)

**Personal Services**

Honoraria - Volunteer Teachers (Elementary)	329,000.00
Honoraria - Volunteer Teachers (Secondary)	391,650.00
Honoraria-BP OSA Facilitator/Instructional Manager-Secondary	14,000.00

**Maintenance and Other Operating Expenses**

<b>ELEMENTARY EDUCATION-Basic Education</b>	
Donation - Assistance to Brigada Skwela	580,000.00
Training Expenses - Press Conference, Journalism	52,960.00
<b>SECONDARY EDUCATION-Basic Education</b>	
Training Expenses - Press Conference	34,093.32

**Capital Outlay**

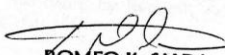
Two (2) Units Water Pump - (BeNHS Wangal)	48,880.00
---	-----------

Sub -total  
**Balance**

**1,450,583.32**  
**7,064,416.68**

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.

  
**HENSON B. GOLOCAN**  
Municipal Accountant

  
**ROMEO K. SALDA**  
LCE, Chairman, LSB