

SEF UTILIZATION
 1st Quarter, CY 2014

Municipality of La Trinidad, Benguet

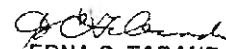
Receipt from SEF 9,066,500.00

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

Personal Services		
Honoraria - Voluntear Teachers		551,950.00
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Maintenance and Other Operating Expenses		
DISTRICT OFFICE		
Training Expenses-Teachers Development		25,000.00
Water Expenses		7,025.98
Electricity Expenses		4,024.35
Telephone Expenses - Landline		7,474.61
PUPIL DEVELOPMENT		
Support to Participants to Higher Development Activities -CARAA		131,721.00
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Financial Expenses		
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Sub -total		727,195.94
Balance		P 8,339,304.06

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


EDNA C. TABANDA
 LCE, Chairman, LSB