

**SEF UTILIZATION**  
 3rd 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)	756,636.38
Honoraria - Volunteer Teachers (Secondary)	743,351.57
Honoraria-BP OSA Facilitator/Instructional Manager-Secondary	35,000.00

**Maintenance and Other Operating Expenses**

**ELEMENTARY EDUCATION-Basic Education**

Donation - Assistance to Brigada Skwela	580,000.00
Other MOOE - Support to PTCA Federation	31,730.00

**PUPIL DEVELOPMENT**

Training Expenses - Press Conference, Journalism	52,960.00
Training Expenses - Math & Science Fair Competitions (Math Quiz Bee)	27,750.00

**SECONDARY EDUCATION-Basic Education**

Training Expenses - Press Conference	34,093.32
Training Expenses - Math & Science Fair Competitions (Math Quiz Bee)	22,605.00

**SPORTS ACTIVITIES - ELEMENTARY**

Training Expenses - District Athletic Meet	199,355.00
Office Supplies Expenses - (Uniform)	887.60
Other Supplies Expenses - Sports Equipment	97,800.00

**Capital Outlay**

Two (2) Units Water Pump - (BeNHS Wangal)	48,880.00
Repair of Comfort Rooms (Balili E/S)	45,160.00

Sub -total

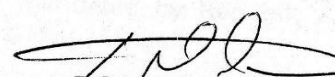
**Balance**

**2,676,208.87**

**5,838,791.13**

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