

**SPECIAL EDUCATION FUND UTILIZATION**

**REGION:** I  
**PROVINCE:** ILOCOS SUR  
**CITY/MUNICIPALITY:** STA. CRUZ  
**CALENDAR YEAR:** 2023  
**QUARTER:** 2

Receipt from SEF 1,677,997.00  
Less: DISBURSEMENTS (broken down by expense class and by object of expenditures)

**Personal Services**

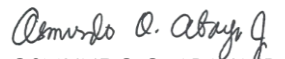
**Maintenance and Other Operating Expenses**

Supplies and Materials	-
Water and Electricity	600.00
Communication Expenses and Mobile	3,800.00
Research and Capablity Building	22,920.00
Sports	87,770.00
Construction and Repair	414,189.00
General Services (LSB)	253,500.00

**Capital Outlay**

**Sub-total** 782,779.00  
**Balance** 895,218.00

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.

  
OSMUNDO O. ABAYA JR.  
Local Accountant

  
TERESITA C. VALLE  
Local Chief Executive