

SPECIAL EDUCATION FUND UTILIZATION

REGION: REGION I - ILOCOS REGION
PROVINCE: LA UNION
CITY/MUNICIPALITY: -

CALENDAR YEAR: 2025
QUARTER: 1

Receipt from SEF 44,961,614.27

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

Personal Services

<hr/>	<hr/>
<hr/>	<hr/>
<hr/>	<hr/>

Maintenance and Other Operating Expenses

Other Professional Services	503,636.37
Subsidies-Others	16,518,049.00

<hr/>	<hr/>
<hr/>	<hr/>
<hr/>	<hr/>

Capital Outlay

<hr/>	<hr/>
<hr/>	<hr/>
<hr/>	<hr/>

Sub-total 17,021,685.37

Balance 27,939,928.90

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.

ATTY. ALBERT P. PADILLA, CPA
Provincial Accountant

RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor