

**SPECIAL EDUCATION FUND UTILIZATION**

**REGION:** 3 **CALENDAR YEAR:** 2023  
**PROVINCE:** TARLAC **QUARTER:** 2  
**CITY/MUNICIPALITY:** PURA

Receipt from SEF 1,570,413.41

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

**Personal Services**


**Maintenance and Other Operating Expenses**

Repair & Maintenance - School Buildings	754,017.40
Conduct of Project FRED - Training/seminar	80,000.00


**Capital Outlay**

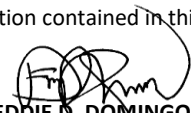
Linao Elem Sch-40 pcs monoblock chairs	24,000.00
Pura Comm. Sch-2 units smart TV & 1 Projector	44,900.00
Estipona HS-Purchase of 1-set sound system	64,500.00
Estipona HS-Purchase of 4 units solar lights	19,200.00
Pura Central HS-Purchase of 5 units solar lights	22,500.00
Don Teodorico Pascual ES-16 pcs monoblock chairs	9,600.00

**Sub-total** 1,018,717.40

**Balance** 551,696.01

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.

  
**ARLEE P. AYSON**  
 Local Accountant

  
**FREDDIE D. DOMINGO**  
 Local Chief Executive