

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES
As at the Quarter Ending June 30, 2025

Department : Department of Labor and Employment (DOLE)
Agency/Entity : Technical Education and Skills Development Authority
Operating Unit : Isabela School of Arts and Trades
Organization Code (UACS) : 16 009 1600010
Fund Cluster : 01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Particulars	UACS CODE	Appropriations		Allotments		Obligations		Disbursements				Balances											
		Authorized Appropriations	Adjusted Appropriations	Adjusted Appropriations	Adjusted Appropriations	Adjusted Appropriations	Adjusted Appropriations	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (16-20)+(23+24)			
1	2	3	4	5=(3+4)	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
SUMMARY		38,744,000.00	4,830,160.00	43,574,160.00	39,061,000.00	4,051,160.00	0.00	482,000.00	43,574,160.00	8,909,200.84	13,320,346.34	0.00	0.00	22,229,547.18	8,800,141.10	13,549,406.08	0.00	0.00	22,229,547.18	0.00	21,344,812.82	0.00	0.00
A. AGENCY SPECIFIC BUDGET		35,852,000.00	942,000.00	36,594,000.00	35,852,000.00	490,000.00	0.00	482,000.00	36,594,000.00	7,422,983.68	11,193,017.78	0.00	0.00	18,595,801.46	7,173,923.94	11,422,077.52	0.00	0.00	18,595,801.46	0.00	17,998,388.54	0.00	0.00
Personnel Services		33,489,000.00	942,000.00	34,431,000.00	33,489,000.00	480,000.00	0.00	482,000.00	34,431,000.00	7,317,023.68	10,889,639.93	0.00	0.00	18,186,662.71	7,087,963.94	11,068,698.77	0.00	0.00	18,186,662.71	0.00	16,244,337.29	0.00	0.00
Salaries and Wages		25,768,000.00	(440,995.53)	25,327,004.47	25,768,000.00	(440,995.53)	0.00	0.00	25,327,004.47	6,862,988.84	6,768,811.12	0.00	0.00	13,451,599.96	6,516,237.35	6,935,362.61	0.00	0.00	13,451,599.96	0.00	11,875,404.51	0.00	0.00
Salaries and Wages - Regular	5010101000	25,768,000.00	(440,995.53)	25,327,004.47	25,768,000.00	(440,995.53)	0.00	0.00	25,327,004.47	6,862,988.84	6,768,811.12	0.00	0.00	13,451,599.96	6,516,237.35	6,935,362.61	0.00	0.00	13,451,599.96	0.00	11,875,404.51	0.00	0.00
Basic Salary - Civilian	5010101001	25,768,000.00	(440,995.53)	25,327,004.47	25,768,000.00	(440,995.53)	0.00	0.00	25,327,004.47	6,862,988.84	6,768,811.12	0.00	0.00	13,451,599.96	6,516,237.35	6,935,362.61	0.00	0.00	13,451,599.96	0.00	11,875,404.51	0.00	0.00
Other Compensation		6,795,000.00	0.00	6,795,000.00	6,795,000.00	0.00	0.00	0.00	6,795,000.00	392,000.00	2,952,000.00	0.00	0.00	3,344,000.00	392,000.00	2,952,000.00	0.00	0.00	3,344,000.00	0.00	3,451,000.00	0.00	0.00
Personal Economic Relief Allowance (PERA)	5010201000	1,464,000.00	0.00	1,464,000.00	1,464,000.00	0.00	0.00	0.00	1,464,000.00	362,000.00	378,000.00	0.00	0.00	770,000.00	392,000.00	378,000.00	0.00	0.00	770,000.00	0.00	694,000.00	0.00	0.00
PERA - Civilian	5010201001	1,464,000.00	0.00	1,464,000.00	1,464,000.00	0.00	0.00	0.00	1,464,000.00	362,000.00	378,000.00	0.00	0.00	770,000.00	392,000.00	378,000.00	0.00	0.00	770,000.00	0.00	694,000.00	0.00	0.00
Clothing/Uniform Allowance	5010204000	427,000.00	0.00	427,000.00	427,000.00	0.00	0.00	0.00	427,000.00	0.00	427,000.00	0.00	0.00	427,000.00	0.00	427,000.00	0.00	0.00	427,000.00	0.00	0.00	0.00	0.00
Clothing/Uniform Allowance - Civilian	5010204001	427,000.00	0.00	427,000.00	427,000.00	0.00	0.00	0.00	427,000.00	0.00	427,000.00	0.00	0.00	427,000.00	0.00	427,000.00	0.00	0.00	427,000.00	0.00	0.00	0.00	0.00
Year End Bonus	5010214000	2,147,000.00	0.00	2,147,000.00	2,147,000.00	0.00	0.00	0.00	2,147,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,147,000.00	0.00	0.00
Bonus - Civilian	5010214001	2,147,000.00	0.00	2,147,000.00	2,147,000.00	0.00	0.00	0.00	2,147,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,147,000.00	0.00	0.00
Cash Gift	5010215000	305,000.00	0.00	305,000.00	305,000.00	0.00	0.00	0.00	305,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305,000.00	0.00	0.00
Cash Gift - Civilian	5010215001	305,000.00	0.00	305,000.00	305,000.00	0.00	0.00	0.00	305,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305,000.00	0.00	0.00
Mid-Year Bonus - Civilian	5010216000	2,147,000.00	0.00	2,147,000.00	2,147,000.00	0.00	0.00	0.00	2,147,000.00	0.00	2,147,000.00	0.00	0.00	2,147,000.00	0.00	2,147,000.00	0.00	0.00	2,147,000.00	0.00	0.00	0.00	0.00
Mid-Year Bonus - Civilian	5010216001	2,147,000.00	0.00	2,147,000.00	2,147,000.00	0.00	0.00	0.00	2,147,000.00	0.00	2,147,000.00	0.00	0.00	2,147,000.00	0.00	2,147,000.00	0.00	0.00	2,147,000.00	0.00	0.00	0.00	0.00
Other Bonuses and Allowances	5010296000	305,000.00	0.00	305,000.00	305,000.00	0.00	0.00	0.00	305,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305,000.00	0.00	0.00
Productivity Enhancement Incentive - Civilian	5010296012	305,000.00	0.00	305,000.00	305,000.00	0.00	0.00	0.00	305,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305,000.00	0.00	0.00
Personnel Benefit Contributions		862,000.00	0.00	862,000.00	862,000.00	0.00	0.00	0.00	862,000.00	242,034.84	246,032.38	0.00	0.00	488,067.22	179,726.58	308,340.63	0.00	0.00	488,067.22	0.00	373,832.78	0.00	0.00
Pag-IBIG Contributions	5010302000	146,000.00	0.00	146,000.00	146,000.00	0.00	0.00	0.00	146,000.00	39,200.00	38,600.00	0.00	0.00	77,800.00	39,200.00	38,600.00	0.00	0.00	77,800.00	0.00	68,200.00	0.00	0.00
Pag-IBIG - Civilian	5010302001	146,000.00	0.00	146,000.00	146,000.00	0.00	0.00	0.00	146,000.00	39,200.00	38,600.00	0.00	0.00	77,800.00	39,200.00	38,600.00	0.00	0.00	77,800.00	0.00	68,200.00	0.00	0.00
PhilHealth Contributions	5010303000	643,000.00	0.00	643,000.00	643,000.00	0.00	0.00	0.00	643,000.00	183,134.84	188,132.38	0.00	0.00	371,267.22	120,826.59	250,440.63	0.00	0.00	371,267.22	0.00	271,732.78	0.00	0.00
PhilHealth - Civilian	5010303001	643,000.00	0.00	643,000.00	643,000.00	0.00	0.00	0.00	643,000.00	183,134.84	188,132.38	0.00	0.00	371,267.22	120,826.59	250,440.63	0.00	0.00	371,267.22	0.00	271,732.78	0.00	0.00
Employees Compensation Insurance Premiums	5010304000	73,000.00	0.00	73,000.00	73,000.00	0.00	0.00	0.00	73,000.00	19,700.00	19,300.00	0.00	0.00	39,000.00	19,700.00	19,300.00	0.00	0.00	39,000.00	0.00	34,000.00	0.00	0.00
ECIP - Civilian	5010304001	73,000.00	0.00	73,000.00	73,000.00	0.00	0.00	0.00	73,000.00	19,700.00	19,300.00	0.00	0.00	39,000.00	19,700.00	19,300.00	0.00	0.00	39,000.00	0.00	34,000.00	0.00	0.00
Other Personnel Benefits		64,000.00	1,392,995.53	1,446,995.53	64,000.00	920,995.53	0.00	482,000.00	1,446,995.53	0.00	902,995.53	0.00	0.00	902,995.53	0.00	902,995.53	0.00	0.00	902,995.53	0.00	544,000.00	0.00	0.00
Terminal Leave Benefits	5010402000	0.00	440,995.53	440,995.53	0.00	440,995.53	0.00	0.00	440,995.53	0.00	440,995.53	0.00	0.00	440,995.53	0.00	440,995.53	0.00	0.00	440,995.53	0.00	0.00	0.00	0.00
Terminal Leave Benefits - Civilian	5010402001	0.00	440,995.53	440,995.53	0.00	440,995.53	0.00	0.00	440,995.53	0.00	440,995.53	0.00	0.00	440,995.53	0.00	440,995.53	0.00	0.00	440,995.53	0.00	0.00	0.00	0.00
Other Personnel Benefits	5010496000	64,000.00	0.00	64,000.00	64,000.00	0.00	0.00	482,000.00	1,006,000.00	0.00	462,000.00	0.00	0.00	462,000.00	0.00	462,000.00	0.00	0.00	462,000.00	0.00	544,000.00	0.00	0.00
Lump-sum for Filing of Positions - Civilian	5010496007	0.00	942,000.00	942,000.00	0.00	480,000.00	0.00	482,000.00	942,000.00	0.00	462,000.00	0.00	0.00	462,000.00	0.00	462,000.00	0.00	0.00	462,000.00	0.00	480,000.00	0.00	0.00
Lump-sum for Step Increments - Length of Service	5010496010	64,000.00	0.00	64,000.00	64,000.00	0.00	0.00	0.00	64,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,000.00	0.00	0.00
Maintenance and Other Operating Expenses		2,163,000.00	0.00	2,163,000.00	2,163,000.00	0.00	0.00	0.00	2,163,000.00	85,960.00	323,378.75	0.00	0.00	408,938.75	85,960.00	323,378.75	0.00	0.00	408,938.75	0.00	1,754,061.25	0.00	0.00
Traveling Expenses		105,000.00	0.00	105,000.00	105,000.00	0.00	0.00	0.00	105,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,000.00	0.00	0.00
Traveling Expenses - Local	5020101000	105,000.00	0.00	105,000.00	105,000.00	0.00	0.00	0.00	105,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,000.00	0.00	0.00
Training and Scholarship Expenses		45,000.00	0.00	45,000.00	45,000.00	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00
Training Expenses	5020201000	45,000.00	0.00	45,000.00	45,000.00	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00
Training Expenses	5020201002	45,000.00	0.00	45,000.00	45,000.00	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00
Supplies and Materials Expenses		1,545,000.00	0.00	1,545,000.00	1,545,000.00	0.00	0.00	0.00	1,545,000.00	85,960.00	260,000.00	0.00	0.00	345,960.00	85,960.00	260,000.00	0.00	0.00	345,960.00	0.00	1,196,440.00	0.00	0.00
Office Supplies Expenses	5020301000	75,000.00	0.00	75,000.00	75,000.00	0.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00
Office Supplies Expenses	5020301002</																						

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Particulars	UACS CODE	Appropriations					Allotments					Obligations					Disbursements					Balances				
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (16-20)=(23+24)				
1	2	3	4	5=(3+4)	6	7	8	9	10=(10+(-)(7)-8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	Due and Demandable	Not Yet Due and Demandable			
Landline	5020502002	20,000.00	0.00	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00		
Internet Subscription Expenses	5020503000	26,000.00	0.00	26,000.00	26,000.00	0.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00		
Cable, Satellite, Telegraph and Radio Expenses	5020504000	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00		
Repairs and Maintenance		100,000.00	0.00	100,000.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00		
Repairs and Maintenance - Buildings and Other Buildings	5021304000 5021304001	100,000.00 100,000.00	0.00 0.00	100,000.00 100,000.00	100,000.00 100,000.00	0.00 0.00	0.00 0.00	0.00 0.00	100,000.00 100,000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	100,000.00 100,000.00	0.00 0.00	0.00 0.00		
Taxes, Insurance Premiums and Other Fees		45,000.00	0.00	45,000.00	45,000.00	0.00	0.00	0.00	45,000.00	0.00	31,878.75	0.00	0.00	31,878.75	0.00	0.00	31,878.75	0.00	0.00	31,878.75	0.00	13,121.25	0.00	0.00		
Taxes, Duties and Licenses	5021501000	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00		
Taxes, Duties and Licenses	5021501001	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00		
Fidelity Bond Premiums	5021502000	35,000.00	0.00	35,000.00	35,000.00	0.00	0.00	0.00	35,000.00	0.00	31,878.75	0.00	0.00	31,878.75	0.00	0.00	31,878.75	0.00	0.00	31,878.75	0.00	3,121.25	0.00	0.00		
Insurance Expenses	5021503000	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00		
Other Maintenance and Operating Expenses		97,000.00	0.00	97,000.00	97,000.00	0.00	0.00	0.00	97,000.00	0.00	31,500.00	0.00	0.00	31,500.00	0.00	0.00	31,500.00	0.00	0.00	31,500.00	0.00	65,500.00	0.00	0.00		
Advertising Expenses	5029901000	32,000.00	0.00	32,000.00	32,000.00	0.00	0.00	0.00	32,000.00	0.00	24,000.00	0.00	0.00	24,000.00	0.00	0.00	24,000.00	0.00	0.00	24,000.00	0.00	8,000.00	0.00	0.00		
Representation Expenses	5029903000	40,000.00	0.00	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00		
Transportation and Delivery Expenses	5029904000	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00		
Other Maintenance and Operating Expenses	5029999000	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00	0.00		
Website Maintenance	5029999001	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00	0.00		
B. AUTOMATIC APPROPRIATIONS		3,092,000.00	317,000.00	3,409,000.00	3,409,000.00	0.00	0.00	0.00	3,409,000.00	882,617.16	861,168.56	0.00	0.00	1,743,785.72	882,617.16	861,168.56	0.00	0.00	1,743,785.72	0.00	0.00	1,665,214.28	0.00	0.00		
Retirement and Life Insurance Premiums		3,092,000.00	317,000.00	3,409,000.00	3,409,000.00	0.00	0.00	0.00	3,409,000.00	882,617.16	861,168.56	0.00	0.00	1,743,785.72	882,617.16	861,168.56	0.00	0.00	1,743,785.72	0.00	0.00	1,665,214.28	0.00	0.00		
C. SPECIAL PURPOSE FUNDS		0.00	3,571,160.00	3,571,160.00	0.00	3,571,160.00	0.00	0.00	3,571,160.00	624,000.00	1,266,160.00	0.00	0.00	1,890,160.00	624,000.00	1,266,160.00	0.00	0.00	1,890,160.00	0.00	0.00	1,681,000.00	0.00	0.00		
Miscellaneous Personnel Benefits Fund		0.00	3,148,000.00	3,148,000.00	0.00	3,148,000.00	0.00	0.00	3,148,000.00	624,000.00	844,000.00	0.00	0.00	1,468,000.00	624,000.00	844,000.00	0.00	0.00	1,468,000.00	0.00	0.00	1,681,000.00	0.00	0.00		
Other Personnel Benefits	5010400000	0.00	3,148,000.00	3,148,000.00	0.00	3,148,000.00	0.00	0.00	3,148,000.00	624,000.00	844,000.00	0.00	0.00	1,468,000.00	624,000.00	844,000.00	0.00	0.00	1,468,000.00	0.00	0.00	1,681,000.00	0.00	0.00		
Other Personnel Benefits		0.00	3,148,000.00	3,148,000.00	0.00	3,148,000.00	0.00	0.00	3,148,000.00	624,000.00	844,000.00	0.00	0.00	1,468,000.00	624,000.00	844,000.00	0.00	0.00	1,468,000.00	0.00	0.00	1,681,000.00	0.00	0.00		
Lump-sum for Compensation Adjustment	5010490005	0.00	3,148,000.00	3,148,000.00	0.00	3,148,000.00	0.00	0.00	3,148,000.00	624,000.00	844,000.00	0.00	0.00	1,468,000.00	624,000.00	844,000.00	0.00	0.00	1,468,000.00	0.00	0.00	1,681,000.00	0.00	0.00		
Pension and Gratuity Fund		0.00	422,160.00	422,160.00	0.00	422,160.00	0.00	0.00	422,160.00	0.00	422,160.00	0.00	0.00	422,160.00	0.00	422,160.00	0.00	0.00	422,160.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Personnel Benefits	5010400000	0.00	422,160.00	422,160.00	0.00	422,160.00	0.00	0.00	422,160.00	0.00	422,160.00	0.00	0.00	422,160.00	0.00	422,160.00	0.00	0.00	422,160.00	0.00	0.00	0.00	0.00	0.00	0.00	
Terminal Leave Benefits		0.00	422,160.00	422,160.00	0.00	422,160.00	0.00	0.00	422,160.00	0.00	422,160.00	0.00	0.00	422,160.00	0.00	422,160.00	0.00	0.00	422,160.00	0.00	0.00	0.00	0.00	0.00	0.00	
Terminal Leave Benefits - Civilian	5010403001	0.00	422,160.00	422,160.00	0.00	422,160.00	0.00	0.00	422,160.00	0.00	422,160.00	0.00	0.00	422,160.00	0.00	422,160.00	0.00	0.00	422,160.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL		38,744,000.00	4,830,160.00	43,574,160.00	38,061,000.00	4,051,160.00	0.00	482,000.00	43,574,160.00	8,909,200.84	13,329,348.34	0.00	0.00	22,229,547.18	8,680,141.16	13,549,406.08	0.00	0.00	22,229,547.18	0.00	0.00	21,344,612.82	0.00	0.00		

Certified By:
FLORIANNE RAYE A. BALUBAL
Accountant I
Date: July 28, 2025 11:09 AM

Certified By:
JEAN CRIZELA T. AQUINO
Administrative Officer IV
Date: July 28, 2025 11:09 AM

Recommending Approval By:
JEAN CRIZELA T. AQUINO
Administrative Officer IV
Date: July 28, 2025 11:16 AM

Approved By:
WILBERT M. GARCISO
Acting Vocational School Superintendent
Date: July 28, 2025 11:26 AM