

SPECIAL EDUCATION FUND UTILIZATION

REGION: VI
PROVINCE: ILOILO
CITY/MUNICIPALITY: IGBARAS

CALENDAR YEAR: 2024
QUARTER: 2ND

Receipt from SEF -----		2,800,000.00
Less: DISBURSEMENTS		
Personal Services		
Locally Funded School Board Teachers	310,000.00	
Maintenance and Other Operating Expenses		
Repair and Improv. of School Based Management Wash in School Facilities (23 Schools @Php10,000.00)		
Improv. and Repair of School Buildings (10 schools @ Php20,000.00)	20,000.00	
Improv. and Repair of School Buildings (11 schools @ Php10,000.00)		
Improv. and Repair of School Buildings- Cale-Indaluyon Integrated School		
Improv. and Repair of School Buildings- Sta. Barbara Elementary School		
Titling of School Sites		
Supplies and Materials		
Aid to Sports Dev. Programs & other Activities	1,065,099.00	
	<i>Sub-total</i>	<i>1,395,099.00</i>
	Balance	<u>1,404,901.00</u>

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.

LILIAN E. TAMANAL
Municipal Accountant

VICENTE E. ESCORPION, JR.
Municipal Mayor