

## SPECIAL EDUCATION FUND UTILIZATION

REGION: VI  
 PROVINCE: ILOILO  
 CITY/MUNICIPALITY: IGBARAS

CALENDAR YEAR: 2024  
 QUARTER: 3RD

Receipt from SEF -----		<b>2,800,000.00</b>
Less: <b>DISBURSEMENTS</b>		
<b>Personal Services</b>		
Locally Funded School Board Teachers	360,000.00	
<b>Maintenance and Other Operating Expenses</b>		
Repair and Improv. of School Based Management Wash in School Facilities (23 Schools @Php10,000.00)	190,000.00	
Improv. and Repair of School Buildings (10 schools @ Php20,000.00)	140,000.00	
Improv. and Repair of School Buildings (11 schools @ Php10,000.00)	110,000.00	
Improv. and Repair of School Buildings- Cale-Indaluyon Integrated School	20,000.00	
Improv. and Repair of School Buildings- Sta. Barbara Elementary School	10,000.00	
Titling of School Sites		
Supplies and Materials		
Aid to Sports Dev. Programs & other Activities	1,065,099.00	
<b>Sub-total</b>		<b>1,895,099.00</b>
<b>Balance</b>		<b><u>904,901.00</u></b>

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