

SPECIAL EDUCATION FUND UTILIZATION

REGION: VI
 PROVINCE: ILOILO
 CITY/MUNICIPALITY: IGBARAS

CALENDAR YEAR: 2024
 QUARTER: 4TH

Receipt from SEF ----- **2,800,000.00**

Less: **DISBURSEMENTS**

Personal Services

Locally Funded School Board Teachers	708,000.00
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Maintenance and Other Operating Expenses

Repair and Improv. of School Based Management Wash in School Facilities (23 Schools @ Php10,000.00)	220,000.00
Improv. and Repair of School Buildings (10 schools @ Php20,000.00)	190,000.00
Improv. and Repair of School Buildings (11 schools @ Php10,000.00)	110,000.00
Improv. and Repair of School Buildings- Cale-Indaluyon Integrated School	35,000.00
Improv. and Repair of School Buildings- Sta. Barbara Elementary School	25,000.00
Titling of School Sites	
Supplies and Materials	
Aid to Sports Dev. Programs & other Activities	1,146,599.00

Sub-total	2,434,599.00
Balance	<u>365,401.00</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

VICENTE E. ESCORPION, JR.