

RECORDS OF EXPENDITURES

LGU: BRAULIO E. DUJALI

Sector: [General Public Services](#)

Function: General Public Services

Office: Office of the Municipal Mayor

Month/Year: Septem

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					2,421,570.22	6,571,609.92	207,000.00	9,200,180.14
Last quarter total					967,270.25	3,193,787.71	70,000.00	4,231,057.96
					316,923.48	2,356,830.26	16,083.13	2,689,836.87
								-
								-
Total This Quarter					316,923.48	2,356,830.26	16,083.13	2,689,836.87
Cumulative Total to date					1,284,193.73	5,550,617.97	86,083.13	6,920,894.83

RECORDS OF EXPENDITURES

LGU: BRAULIO E. DUJALI

Sector: [General Public Services](#)

Function: General Public Services

Office: Office of the Municipal Vice Mayor

Month/Year: Septem

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					589,574.56	644,200.00	-	1,233,774.56
Last quarter total					242,624.37	349,418.58	-	592,042.95
					125,055.61	136,802.85	-	261,858.46
								-
								-
Total This Quarter					125,055.61	136,802.85	-	261,858.46
Cumulative Total to date					367,679.98	486,221.43	-	853,901.41

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: [General Public Services](#)

Function: General Public Services

Office: Sangguniang Bayan

Month/Year: Septem

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					5,570,889.52	993,400.00	200,000.00	6,764,289.52
Last quarter total					2,805,147.90	580,754.81	-	3,385,902.71
					1,138,921.38	215,475.78	-	1,354,397.16
								-
								-
Total This Quarter					1,138,921.38	215,475.78	-	1,354,397.16
Cumulative Total to date					3,944,069.28	796,230.59	-	4,740,299.87

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: General Public Services

Function: General Public Services

Office: Municipal Administrator

Month/Year: Septem

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
<i>Total This Quarter</i>					-	-	-	-
<i>Cumulative Total to date</i>					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: General Public Services

Function: General Public Services

Office: Personnel/HRMO

Month/Year: Septem

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					227,014.16	53,000.00	7,000.00	287,014.16
<i>Last quarter total</i>					101,155.86	37,650.00	-	138,805.86
					45,368.96	1,074.28	-	46,443.24
								-
								-
<i>Total This Quarter</i>					45,368.96	1,074.28	-	46,443.24
<i>Cumulative Total to date</i>					146,524.82	38,724.28	-	185,249.10

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: General Public Services

Function: General Public Services

Office: Office of the Municipal Treasurer

Month/Year: Septem

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					1,035,533.26	193,950.00	70,000.00	1,299,483.26
<i>Last quarter total</i>					439,752.21	116,057.42	-	555,809.63
					169,374.77	25,829.07	-	195,203.84
								-
								-
<i>Total This Quarter</i>					169,374.77	25,829.07	-	195,203.84
<i>Cumulative Total to date</i>					609,126.98	141,886.49	-	751,013.47

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: [General Public Services](#)

Function: General Public Services

Office: Office of the Municipal Assessor

Month/Year: Septem

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					769,276.53	205,450.00	-	974,726.53
<i>Last quarter total</i>					343,953.46	57,705.00	-	401,658.46
					155,888.08	12,675.00	-	168,563.08
								-
Total This Quarter					155,888.08	12,675.00	-	168,563.08
Cumulative Total to date					499,841.54	70,380.00	-	570,221.54

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: [General Public Services](#)

Function: General Public Services

Office: Office of the Municipal Accountant

Month/Year: Septem

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					731,109.33	168,000.00	22,000.00	921,109.33
<i>Last quarter total</i>					332,268.80	102,082.52	10,000.00	444,351.32
					125,587.40	38,182.00	5,785.00	169,554.40
								-
								-
Total This Quarter					125,587.40	38,182.00	5,785.00	169,554.40
Cumulative Total to date					457,856.20	140,264.52	15,785.00	613,905.72

RECORDS OF EXPENDITURES

LGU: BRAULIO E. DUJALI

Sector: [General Public Services](#)

Function: General Public Services

Office: Office of the Municipal Budget Officer

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					941,635.60	95,000.00	90,000.00	1,126,635.60
<i>Last quarter total</i>					382,614.77	52,437.50	-	435,052.27
					190,659.31	23,807.46	9,070.54	223,537.31
								-
								-
Total This Quarter					190,659.31	23,807.46	9,070.54	223,537.31
Cumulative Total to date					573,274.08	76,244.96	9,070.54	658,589.58

RECORDS OF EXPENDITURES

LGU: BRAULIO E. DUJALI

Sector: [General Public Services](#)

Function: General Public Services

Office: Office of the Planning & Development Coordinator

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					584,162.83	120,000.00	160,000.00	864,162.83
<i>Last quarter total</i>					292,396.33	91,815.34	70,508.93	454,720.60
					110,950.21	10,746.68	41,687.50	163,384.39
								-
								-
Total This Quarter					110,950.21	10,746.68	41,687.50	163,384.39
Cumulative Total to date					403,346.54	102,562.02	112,196.43	618,104.99

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: [General Public Services](#)

Function: General Public Services

Office: Office of the Municipal Auditor

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
								-
								-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: [General Public Services](#)

Function: General Public Services

Office: Office of the Civil Registrar

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					821,378.64	86,525.00	25,000.00	932,903.64
<i>Last quarter total</i>					394,352.36	60,191.33	-	454,543.69
					168,008.50	10,436.78	19,591.07	198,036.35
								-
								-
Total This Quarter					168,008.50	10,436.78	19,591.07	198,036.35
Cumulative Total to date					562,360.86	70,628.11	19,591.07	652,580.04

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: [General Public Services](#)

Function: General Public Services

Office: [General Services Office](#)

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	50,000.00	-	50,000.00
<i>Last quarter total</i>					-	23,797.86	-	23,797.86
					-	11,090.00	-	11,090.00
								-
								-
Total This Quarter					-	11,090.00	-	11,090.00
Cumulative Total to date					-	34,887.86	-	34,887.86

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: [General Public Services](#)

Function: General Public Services

Office: [Office of the Prosecutor](#)

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
								-
								-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: [General Public Services](#)

Function: General Public Services

Office: [Regional Trial Court](#)

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
								-
								-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

RAULIO E. DUJALI

Sector: General Public Services
 Office: Office of the Legal Officer

Function: General Public Services
 Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

RAULIO E. DUJALI

Sector: General Public Services
 Office: Municipal Trial Court/Clerk of Court

Function: General Public Services
 Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

RAULIO E. DUJALI

Sector: General Public Services
 Office: Register of Deeds

Function: General Public Services
 Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

RAULIO E. DUJALI

Sector: General Public Services

Function: General Public Services

Office: Police Department

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	115,000.00	-	115,000.00
<i>Last quarter total</i>					-	61,407.15	-	61,407.15
					-	19,104.35	-	19,104.35
								-
								-
Total This Quarter					-	19,104.35	-	19,104.35
Cumulative Total to date					-	80,511.50	-	80,511.50

RECORDS OF EXPENDITURES

RAULIO E. DUJALI

Sector: General Public Services

Function: General Public Services

Office: Fire Protection Services/Department

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	50,000.00	-	50,000.00
<i>Last quarter total</i>					-	15,726.50	-	15,726.50
					-	5,185.32	-	5,185.32
								-
								-
Total This Quarter					-	5,185.32	-	5,185.32
Cumulative Total to date					-	20,911.82	-	20,911.82

RECORDS OF EXPENDITURES

RAULIO E. DUJALI

Sector: General Public Services

Function: General Public Services

Office: 20% Local Development Funds

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
								-
								-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

RAULIO E. DUJALI

Sector: General Public Services

Function: General Public Services

Office: Others (Specify)

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					279,000.00	2,117,402.93	227,550.00	2,623,952.93
<i>Last quarter total</i>					227,547.54	1,089,161.87	28,288.76	1,344,998.17
					-	-	4,779.46	4,779.46
								-
								-
Total This Quarter					-	-	4,779.46	4,779.46
Cumulative Total to date					227,547.54	1,089,161.87	33,068.22	1,349,777.63

RECORDS OF EXPENDITURES

RAULIO E. DUJALI

Sector: Social Services

Function: Department of Education

Office: Adult Education

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
								-
								-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

RAULIO E. DUJALI

Sector: Social Services

Function: Department of Education

Office: 20% Local Development Funds

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
								-
								-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Social Services

Function: Department of Education

Office: Others (Specify)

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Social Services

Function: Health, Nutrition & Population Control

Office: Health Officer -RHU

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					2,615,150.64	640,025.36	60,000.00	3,315,176.00
<i>Last quarter total</i>					1,303,606.10	256,927.73	-	1,560,533.83
					537,463.65	231,966.23	-	769,429.88
								-
								-
Total This Quarter					537,463.65	231,966.23	-	769,429.88
Cumulative Total to date					1,841,069.75	488,893.96	-	2,329,963.71

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Social Services

Function: Health, Nutrition & Population Control

Office: Others Health Services

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	588,679.64	45,000.00	633,679.64
<i>Last quarter total</i>					-	161,970.63	7,950.00	169,920.63
					-	83,952.44	-	83,952.44
								-
								-
Total This Quarter					-	83,952.44	-	83,952.44
Cumulative Total to date					-	245,923.07	7,950.00	253,873.07

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Social Services

Function: Health, Nutrition & Population Control

Office: 20% Local Development Fund

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Social Services

Function: Housing & Community Development

Office: Garbage Collection

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Social Services

Function: Housing & Community Development

Office: 20% Local Development Fund

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

LGU: BRAULIO E. DUJALI

Sector: Social Services

Function: Social Services & Social Welfare

Office: Social Welfare & Development Office

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					691,424.80	93,716.65	65,000.00	850,141.45
<i>Last quarter total</i>					345,274.45	45,840.31	-	391,114.76
					140,853.05	24,681.05	-	165,534.10
								-
								-
Total This Quarter					140,853.05	24,681.05	-	165,534.10
Cumulative Total to date					486,127.50	70,521.36	-	556,648.86

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Social Services

Function: Social Services & Social Welfare

Office: Other Social Services

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					577,518.00	2,371,840.00	-	2,949,358.00
<i>Last quarter total</i>					222,500.00	1,722,804.47	-	1,945,304.47
					87,100.00	265,346.00	-	352,446.00
								-
								-
Total This Quarter					87,100.00	265,346.00	-	352,446.00
Cumulative Total to date					309,600.00	1,988,150.47	-	2,297,750.47

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Social Services

Function: Social Services & Social Welfare

Office: 20% Local Development Fund

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
								-
								-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Economic Services

Function: Economic Services

Office: Office of the Municipal Agriculturist

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					1,522,109.24	562,694.03	-	2,084,803.27
<i>Last quarter total</i>					743,718.09	302,337.45	-	1,046,055.54
					305,865.95	134,520.04	-	440,385.99
								-
Total This Quarter					305,865.95	134,520.04	-	440,385.99
Cumulative Total to date					1,049,584.04	436,857.49	-	1,486,441.53

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Economic Services

Function: Economic Services

Office: Office of the Environment and Natural Resources

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	69,000.00	51,000.00	120,000.00
<i>Last quarter total</i>					-	6,026.52	-	6,026.52
					-	29,160.57	-	29,160.57
								-
								-
Total This Quarter					-	29,160.57	-	29,160.57
Cumulative Total to date					-	35,187.09	-	35,187.09

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Economic Services

Function: Economic Services

Office: Office of the Municipal Architect

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
								-
								-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Economic Services
Office: Office of the Veterinarian

Function: Economic Services
Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Economic Services
Office: Tourism Office

Function: Economic Services
Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					10,000.00	162,000.00	-	172,000.00
<i>Last quarter total</i>					-	-	-	-
					4,000.00	3,610.28	-	7,610.28
								-
Total This Quarter					4,000.00	3,610.28	-	7,610.28
Cumulative Total to date					4,000.00	3,610.28	-	7,610.28

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Economic Services
Office: Office of the Municipal Engineer

Function: Economic Services
Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					1,178,063.00	646,947.50	60,000.00	1,885,010.50
<i>Last quarter total</i>					570,009.00	328,705.46	12,303.57	911,018.03
					239,787.06	284,054.35	-	523,841.41
								-
Total This Quarter					239,787.06	284,054.35	-	523,841.41
Cumulative Total to date					809,796.06	612,759.81	12,303.57	1,434,859.44

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Economic Services
Office: Office of the Cooperative Officer

Function: Economic Services
Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
								-
								-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

RAULIO E. DUJALI

Sector: Economic Services

Function: Economic Services

Office: Others (Specify)

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	3,973,087.05	330,000.00	4,303,087.05
<i>Last quarter total</i>					-	1,190,447.39	44,671.13	1,235,118.52
					-	1,037,269.51	-	1,037,269.51
								-
								-
Total This Quarter					-	1,037,269.51	-	1,037,269.51
Cumulative Total to date					-	2,227,716.90	44,671.13	2,272,388.03

RECORDS OF EXPENDITURES

RAULIO E. DUJALI

Sector: Economic Services

Function: Operations of Economic Enterprise

Office: Market

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	40,000.00	10,000.00	50,000.00
<i>Last quarter total</i>					-	17,156.00	-	17,156.00
					-	2,953.00	5,849.61	8,802.61
								-
								-
Total This Quarter					-	2,953.00	5,849.61	8,802.61
Cumulative Total to date					-	20,109.00	5,849.61	25,958.61

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Economic Services

Function: Operations of Economic Enterprise

Office: Slaughterhouse

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Economic Services

Function: Operations of Economic Enterprise

Office: Cemetery

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Economic Services

Function: Operations of Economic Enterprise

Office: Hospital

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Economic Services

Function: Operations of Economic Enterprise

Office: Operation of Transportation System

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Economic Services

Function: Operations of Economic Enterprise

Office: Other Economic Enterprises

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

BRAULIO E. DUJALI

Sector: Economic Services

Function: Economic Services

Office: 20% Local Development Fund

Month/Year: Septer

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	5,159,795.90	5,159,795.90
<i>Last quarter total</i>					-	-	2,570,072.66	2,570,072.66
					-	-	1,101,423.82	1,101,423.82
					-	-		-
Total This Quarter					-	-	<i>1,101,423.82</i>	1,101,423.82
Cumulative Total to date					-	-	3,671,496.48	3,671,496.48

RECORDS OF EXPENDITURES

RAULIO E. DUJALI

Sector: **Social Services-SEF**

Function: Department of Education - SEF

Office: Education Subsidiary Services

Month/Year: Septer

Actual Disbursement

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-

RECORDS OF EXPENDITURES

RAULIO E. DUJALI

Sector: **Social Services-SEF**

Function: Department of Education - SEF

Office: Adult Education

Month/Year: Septer

Actual Disbursement

DV NO.	ObR No.	Check No.	PARTICULARS	DATE	PS	MOOE	CO	TOTAL
Budget/Appropriation					-	-	-	-
<i>Last quarter total</i>					-	-	-	-
					-	-	-	-
					-	-	-	-
					-	-	-	-
Total This Quarter					-	-	-	-
Cumulative Total to date					-	-	-	-