

SPECIAL EDUCATION FUND UTILIZATION

2nd Quarter, CY 2020

Municipality of Braulio E. Dujali

Receipt from SEF **2,020,837.71**

Less: DISBURSEMENTS (broken down by expense class and by object of expenditures)

Personal Services

Honoraria 692,100.00

Maintenance and Other Operating Expenses

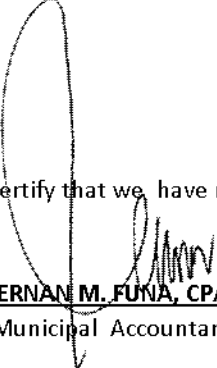
Training Expenses 63,250.00

Repair and Maintenance - Buildings and Other Structures 86,126.00


Sub-total **841,476.00**

Balance **1,179,361.71**

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.



ERNAN M. FUNA, CPA
Municipal Accountant



ATTY. LEAH MARIE MORAL ROMANO
Local Chief Executive