

SPECIAL EDUCATION FUND UTILIZATION

2nd Quarter, CY 2021

Municipality of Braulio E. Dujali

Receipt from SEF 504,532.79

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

Personal Services

Honoraria

434,100.00

Maintenance and Other Operating Expenses

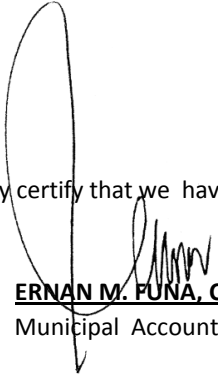
Capital Outlay

Information & Communication Technology Equipment

Sub-total 434,100.00

Balance 70,432.79

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