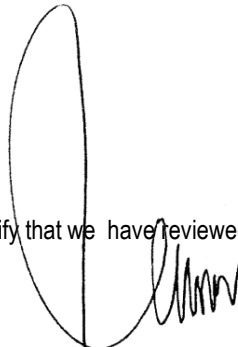


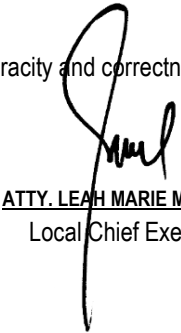
SPECIAL EDUCATION FUND UTILIZATION  
2nd Quarter, CY 2022

Municipality of Braulio E. Dujali

Receipt from SEF	989,433.25
Less: DISBURSEMENTS (broken down by expense class and by object of expenditures)	
Personal Services	
Honoraria	573,500.00
Maintenance and Other Operating Expenses	
Capital Outlay	
Information & Communication Technology Equipment	
Sub-total	573,500.00
Balance	415,933.25

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.

  
ERNANI M. FUNA, CPA  
Municipal Accountant

  
ATTY. LEAH MARIE MORAL ROMANO  
Local Chief Executive