

SEF UTILIZATION
2nd Quarter, CY 2018

Province, City or Municipality: Lanao del Norte

Special Education Tax 14,500,000.00

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

Personal Services

ALS Program _____

Maintenance and Other Operating Expenses

Educational Research Program 128,200.00

Sports Development Program 8,003.00

ALIVE Program _____

Capital Outlay

Learning Resource Mgnt.and Dev't.System(LRMDS) _____

Sub-Total 136,203.00
Balance P 14,363,797.00

We hereby certify that we have reviewed the content and hereby attest to the veracity and correctness of the data or information contained in this document.


KYNE B. MABUGNON, CPA, MPA
Acting Provincial Accountant


IMELDA Q. DIMAPORO
Provincial Governor