

SEF UTILIZATION
3rd 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	300,000.00
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Maintenance and Other Operating Expenses

Educational Research Program	1,721,960.00
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Sports Development Program	6,425,979.75
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Capital Outlay

Learning Resource Mgnt.and Dev't.System(LRMDS)	
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Sub-Total	8,447,939.75
Balance	P 6,052,060.25

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 QUIBRANZA DIMAPORO
Provincial Governor