

SEF UTILIZATION
2nd Quarter, CY 2019

Province, City or Municipality: Lanao del Norte

Special Education Tax 15,800,000.00

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

Personal Services

Maintenance and Other Operating Expenses

Educational Research Program	612,358.00
Sports Development Program	1,579,098.00
Resource Management & Development System	1,800,000.00
Alternative Delivery Mode (ADM)	262,500.00
ALIVE Program	-
Repair of School Buildings	-

Capital Outlay

Sub-Total **4,253,956.00**
Balance P **11,546,044.00**

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 QUIBRANZA DIMAPORO
Provincial Governor/Chairman LSB