

No	EMP_ACCTNO	EMP_NAME	EMP_PAY
1	0811032548080	(NOBULAN/ILI-ILIHON ES	24,382.78
2	0811031944080	COGON ES-LIBERTAD	19,200.00
3	0811031983080	SAN VICENTE ES-MAGSAYSAY I	16,723.24
4	0811032122080	JASAAN CS	48,800.00
5	0811032724080	CABALANTIAN ES	19,000.00
6	0811032004080	CABUBUHAN/KAUSWAGAN ES	36,081.00
7	0811032042080	TAMA/GUMABON ES	13,060.00
		TOTAL	<u>182,247.02</u>

2/17/15 SBFP

Prepared by:


 ARLENE C. VALMORES
 Disbursing Officer II

Date Prepared : February 12, 2015

Certified Correct:


 ANGELITA S. RANALAN
 Accountant II

	EMP_ACCTNO	EMP_NAME	EMP_PAY
1	0811032200080	TUOD/MALIBATO/DUNQUE ES	35,040.00
2	0811032724080	CABALANTIAN ES	21,058.33
3	0811032130080	AYA-AYA ES	11,795.83
4	0811032738080	LUGAIT CS	47,500.00
5	0811032179080	SAN ISIDRO/CAMANGA ES	16,229.16
6	0811032218080	BIGA/KALUKNAYAN ES	28,104.00
7	0811031982080	PUNTA SILUM ES	24,825.50
8	0811032194080	PAGAWAN/SUMINANAP PS	16,941.20
		TOTAL	201,494.02

CHECK # 44935
DATE ISSUED: 2/13/15

Prepared by:


ARLENE C. VALMORES

Disbursing Officer II

Date Prepared : February 10, 2015

DV #: 15-02-0123

District: Manticao/Lugait Dist

Certified Correct:


ANGELITA S. RANALAN

Accountant II

	EMP_ACCTNO	EMP_NAME	EMP_PAY
1	0811032350080	MANGGA/MIMBUAHAN/SILAD PS	26,044.50
2	0811031915080	BINUANGAN CS/NABATAAN PS	20,353.00
3	0811032587080	DAMPIAS/KITAMBIS ES	17,004.00
		TOTAL	63,401.50

CHECK # 44941
DATE ISSUED: 2/16/15

Prepared by:


ARLENE C. VALMORES

Disbursing Officer II

Date Prepared : February 11, 2015

DV #: 15-02-0129

District: Sugbongcogon

Certified Correct:


ANGELITA S. RANALAN

Accountant II