

	EMP_ACCTNO	EMP_NAME	EMP_PAY
1	0811032574080	LAGONGLONG CS	31,429.17
2	0811031990080	UMAGOS ES	16,625.00
3	0811034396080	ALIPUATON IS	9,737.50
4	0811032342080	LOOC/YUNGOD ES	29,455.00
		<b>TOTAL</b>	<b>87,246.67</b>

CHECK # 44933  
 Date issued: 2/13/15

Prepared by:

  
 ARLENE C. VALMORES  
 Disbursing Officer II

Date Prepared : February 11, 2015  
 DV #: 15-02-0126  
 District: Lagonglong/Salay

Certified Correct:

ANGELITA S. RANALAN  
 Accountant II

EMP_ACCTNO	EMP_NAME	EMP_PAY
1 0811032133080	TAGBOCBOC/MAGKARILA/KALAMKAM ES	26,836.67
2 0811032497080	TUP-ON ES	16,704.00
	<b>TOTAL</b>	<b>43,540.67</b>

Check # 44937  
DATE ISSUED: 2/13/15

Prepared by:

  
ARLENE C. VALMORES  
Disbursing Officer II

Date Prepared : February 11, 2015

DV #: 15-02-0128

District: Talisayan/Medina

Certified Correct:

  
ANGELITTA S. RANALAN  
Accountant II

EMP_ACCTNO	EMP_NAME	EMP_PAY
1 0811032148080	ANE-I ES	11,954.00
2 0811032503080	MINSACUBA/BANGONBANGON ES	22,166.67
3 0811032553080	HINAPLANAN ES-CLAVERIA I	22,879.16
4 0811032571080	PATROCINIO ES	20,108.33
5 0811031941080	LUNA/RIZAL ES	22,931.00
6 0811032015080	PANAMPAWAN ES	7,600.00
	<b>TOTAL</b>	<b>107,639.16</b>

CHECK # 44936  
DATE ISSUED: 2/13/15

Prepared by:

  
ARLENE C. VALMORES

Disbursing Officer II

Date Prepared : February 11, 2015

DV #: 15-02-0125

District: Claveria I/Claveria II

Certified Correct:

  
ANGELITA S. RANALAN  
Accountant II

	EMP_ACCTNO	EMP_NAME	EMP_PAY
1	0811031922080	PAGAHAN/PONTACON ES	20,108.33
2	0811031917080	GIMANGPANG ES	14,804.17
3	0811032679080	MANTICAO CS	40,612.50
4	0811032226080	MAT-I/MACABAGLA ES	16,033.33
5	0811032928080	MAPULOG ES	12,904.17
6	0811032231080	MAPUTI/TUBORAN ES	25,966.67
7	0811032117080	TAGBALOGO/PASAGDIHON PS	18,603.50
8	0811032044080	PATAG ES-NAAWAN	9,183.33
9	0811032118080	LINANGKAYAN/DON PEDRO ES	22,176.34
10	0811032116080	NAAWAN CS	40,691.67
		<b>TOTAL</b>	<b>221,084.01</b>

CHECK # 44934

Date Issued: 2/13/15

Prepared by:

  
ARLENE C. VALMORES

Disbursing Officer II

Date Prepared : February 10, 2015

DV #: 15-02-0112

District: Initao/Manticao/Naawan Dist.

Certified Correct:

  
ANGELITA S. RANALAN

Accountant II

	EMP_ACCTNO	EMP_NAME	EMP_PAY
1	0811032723080	MALAGANA/PARMBUGAS/LINANDANG ES	38,947.64

CHECK # 44938  
Date Issued: 2/13/15

Prepared by:

  
ARLENE C. VALMORES  
Disbursing Officer II

Date Prepared : February 11, 2015

DV #: 15-02-0124

District: Claveria II

Certified Correct:

ANGELITA S. RANALAN  
Accountant II

EMP\_ACCTNO  
1 0811031938080

EMP\_NAME  
TALACOGON ES  
TOTAL

EMP\_PAY  
15,200.00  
15,200.00

CHECK # 44939  
Date Issued: 2/13/15

Prepared by:

  
ARLENE C. VALMORES

Disbursing Officer II

Date Prepared : February 12, 2015

DV #: 15-02-0134

District: Lugait

Certified Correct:

ANGELITA S. RANALAN

Accountant II

	EMP_ACCTNO	EMP_NAME	EMP_PAY
1	0811032727080	CLAVERIA CS/MAINANTANG PS	56,841.66
2	0811032149080	KANANGKAAN/PUNONG ES	17,412.50
3	0811036173080	STA CRUZ/KALAWITAN ES	19,077.50
4	0811032950080	GUMAOD/CABACUNGAN ES	28,550.36
5	0811032851080	LANISE ES	17,575.00
6	0811032014080	MADAGUING ES	10,450.00
7	0811032232080	PLARIDEL/LAMBAGOHAN ES	22,020.00
8	0811035297080	MAT-I CS/MAN-IBAY ES	35,150.00
9	0811032046080	TAMBOBOAN ES	11,400.00
		<b>TOTAL</b>	<b><u>218,477.02</u></b>

CHECK # 44940  
DATE ISSUED: 2/16/15

Prepared by:

  
ARLENE O. VALMORES  
Disbursing Officer II

Date Prepared : February 11, 2015

DV #: 15-02-0132

District: Claveria I/Claveria II

Certified Correct:


ANGELITA S. RANALAN  
Accountant II

EMP_ACCTNO	EMP_NAME
1 0811032197080	BANGBANG/SIDLAKAN ES
	TOTAL

EMP_PAY
<u>16,458.33</u>
<u>16,458.33</u>

CHECK # 44944  
DATE ISSUED: 2/16/15

Prepared by:

  
ARLENE C. VALMORES  
Disbursing Officer II

Date Prepared : February 11, 2015

DV #: 15-02-0130

District: Medina

Certified Correct:

  
ANGELITA S. RANALAN  
Accountant II



	EMP_ACCTNO	EMP_NAME	EMP_PAY
1	0811032233080	CABANTIAN/CADENA DE AMOR ES	17,647.17
2	0811031930080	DAMAYOHAN ES	12,191.67
3	0811031901080	SAN ISIDRO/CABALAWAN ES	27,436.20
4	0811032792080	MINDULAO ES	10,769.02
5	0811033119080	MAGSAYSAY CS	20,533.00
6	0811031983080	SAN VICENTE ES-MAGSAYSAY I	15,120.83
7	0811031935080	B.AQUINO ES	12,429.17
8	0811031933080	KANDIIS ES	19,564.75
9	0811031931080	ABUNDA/TINAAN ES	17,336.83
10	0811032600080	KIMAYA/PAG-ASA ES	18,599.00
11	0811032032080	MAHAYAHAY ES-MAGSAYSAY II	8,550.00
12	0811032598080	CONSUELO ES	24,145.83
		<b>TOTAL</b>	<u><u>204,323.47</u></u>

CHECK # 44945

DATE ISSUED: 2/16/15

Prepared by:

  
ARLENE C. VALMORES

Disbursing Officer II

Date Prepared : February 11, 2015

DV #: 15-02-0127

District: Magsaysay I/Magsaysay II

Certified Correct:

  
ANGELITÁ S. RANALAN  
Accountant II

	EMP_ACCTNO	EMP_NAME	EMP_PAY
1	0811033109080	DULONG ES	13,062.50
2	0811032681080	INITAO CS	57,554.16
3	0811031916080	OGUIS ES	11,083.33
4	0811031926080	KAMELON ES	10,291.65
5	0811032892080	ANDALES ES	13,300.00
6	0811032919080	KANITOAN ES	12,825.00
7	0811031918080	TUBIGAN ES	13,062.50
8	0811031924080	SINALAC ES	10,766.67
9	0811031919080	ALUNA/CASILIHON ES	17,495.83
10	0811032168080	GIMAYLAN/RETABLO PS	22,141.44
11	0811032563080	LIBERTAD CS	32,599.08
12	0811031923080	SAN PEDRO ES-INITAO	12,112.50
13	0811031987080	LUBLUBAN ES	9,579.17
14	0811036212080	TAGPACO ES	10,529.17
		<b>TOTAL</b>	<b>246,403.00</b>

CHECK # 44943

DATE ISSUED: 2/16/15

Prepared by:

  
**ARLENE C. VALMORES**  
 Disbursing Officer II

Date Prepared : February 12, 2015

DV #: 15-02-0133

District: Libertad/Initao

Certified Correct:

**ANGELITA S. RANALAN**  
 Accountant II

EMP\_ACCTNO EMP\_NAME  
1 0000535681113 KATIPUNAN ES

EMP\_PAY  
8,708.33 15-02-27  
8,708.33

CHECK # 44942  
DATE ISSUED: 2/16/15

Prepared by:

  
ARLENE C. VALMORES

Disbursing Officer II

Date Prepared : February 12, 2015

DV #: 15-02-0137

District: Magsaysay II

Certified Correct:

  
ANGELITA S. RANALAN  
Accountant II