

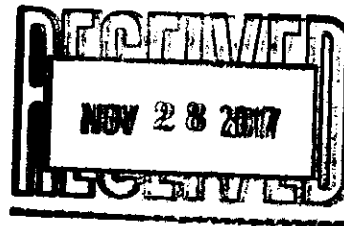
EMP_ACCTNO
1 0811031931080

EMP_NAME
ABUNDA/TINAAN ES
TOTAL

EMP_PAY
45,124.34
45,124.34

ELEMENTARY
17-12-6

CASHIERING SECTION
ADA #: 2017 116 481
DATE ISSUED: 11/29/17
DOWNLOADED: 12/1/17



Prepared by:

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared: November 17, 2017
Elementary: Magsaysay II
ORS #: 17-11-1966
DV #: 17-11-2149

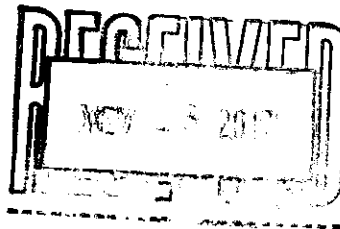
Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME
1 0811032494080	NAPALIRAN ES
2 0811032607080	MAMBAYAAN ES
TOTAL	

EMP_PAY	ELEMENTARY
58,741.66	17-12-4
68,558.34	
127,300.00	

CASHIERING SECTION	
ADA #:	2017116467
DATE ISSUED:	11/21/17
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Prepared by:

~~_____~~
IAMIE M. APDIAN

Administrative Assistant II


Date Prepared : November 17, 2017

Elementary : Balingasag North

ORS #: 17-11-1967

DV #: 17-11-2151

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

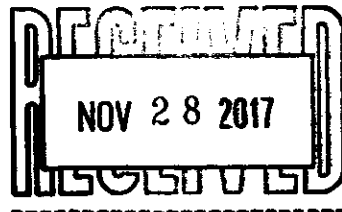
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1 0811032591080	ALICOMOHAN/KAULAYANAN ES	47,025.00	17-12-3
2 0811032358080	MABINI/KITAMBAN ES	48,133.34	
3 0811031996080	MOSANGOT/VALDECONCHA-ES	45,357.20	
4 0811031915080	BINUANGAN CS/NABATAAN PS	60,083.30	
TOTAL		200,598.84	

CASHIERING SECTION

ADA #: 2017/116400

DATE ISSUED: 11/21/17

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Prepared by:

[Signature]
IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : November 17, 2017

Elementary : Sugbongcogon/Binuangan

ORS #: 17-11-1968

DV #: 17-11-2150

Certified Correct:

[Signature]
ANGELITA S. RANALAN, CPA

Accountant III

EMP_ACCTNO EMP_NAME
1 0811032220080 CONSUELO NHS
TOTAL

EMP_PAY SECONDARY
147,883.34 17-12-2
147,883.34


CASHIERING SECTION
ADA #: 2017/11/457
DATE ISSUED: 11/21/17
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Prepared by:

~~JAMIE M. APDIAN~~
Administrative Assistant II
Date Prepared : November 17, 2017
ORS #: 17-11-1989
DV #: 17-11-2167

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III


EMP_ACCTNO EMP_NAME
1 0811032164080 LUYONG BONBON ES
TOTAL

EMP_PAY ELEMENTARY
79,483.34 17-10-65
79,483.34

CASHIERING SECTION
ADA #: 2017116401
DATE ISSUED: 11/21/17
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Prepared by:


JAMIE M. APDIAN
Administrative Assistant II
Date Prepared: November 17, 2017
Elementary: Opol
ORS #: 17-11-1991
DV #: 17-11-2170

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 000054638114	C. GADRINAB ES	22,800.00	17-12-5
2 0811032511080	GASTON ES	34,674.99	
3 0811032024080	DAMPIL ES	55,100.00	
4 0811032167080	KABULAWAN ES	58,583.34	
5 0811032366080	LUMBO ES-LAGONGLONG	36,575.00	
6 0811031990080	UMAGOS ES	48,766.66	
7 0811034396080	ALIPUATON IS	26,125.00	
8 0811032327080	TINAGAAN/BUNAL ES	45,125.00	
9 0811032342080	LOOC/YUNGOD ES	71,408.34	
10 0811032589080	SALAY CS	170,208.34	
11 0811032733080	AMPENICAN/SALAGSAG ES	45,916.66	
TOTAL		615,283.33	

CASHIERING SECTION

ADA #: 2017 W 401

DATE ISSUED: 11/21/17

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Prepared by:

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : November 17, 2017
Elementary : Lagonglong/Salay
ORS #: 17-11-1990
DV #: 17-11-2168

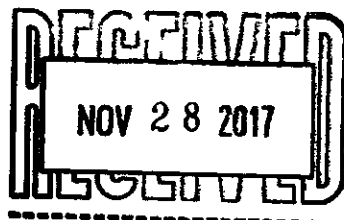
Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME
1 0811032583080	TABOK ES
2 0811032022080	KAUSWAGAN ES-LAGONGLONG
TOTAL	

EMP_PAY	ELEMENTARY
37,208.00	17-12-9
46,075.00	
<u>83,283.00</u>	

CASHIERING SECTION	
ADA #:	2017116402
DATE ISSUED:	11/21/17
DOWNLOADED:	12/1/17



Prepared by:

[Signature]
IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : November 20, 2017
Elementary : Lagonglong
ORS #: 17-11-1994
DV #: 17-11-2172

Certified Correct:

[Signature]
ANGELITA S. RANALAN, CPA
Accountant III

11-20-17 *[Signature]*

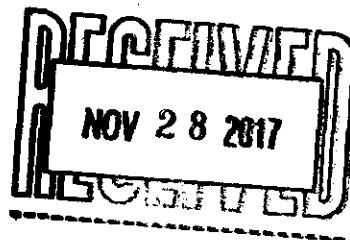
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1 0811038885080	IS CRUZ ES	22,958.34	17-12-8
2 0811031929080	JAMPASON ES-JASAAN	37,208.34	
3 0811032493080	KIMAYA/KIMAMAON ES	94,683.00	
4 0811032579080	LUZ BANZON ES	54,466.66	
5 0811032041080	SAN NICOLAS ES	35,308.34	
TOTAL		244,624.68	

CASHIERING SECTION

ADA # 2017/11/402

DATE ISSUED: 11/21/17

DOWNLOADED: 12/1/2017



Prepared by:

IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : November 20, 2017
 Elementary : Jasaan
 ORS #: 17-11-1996
 DV #: 17-11-2176

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

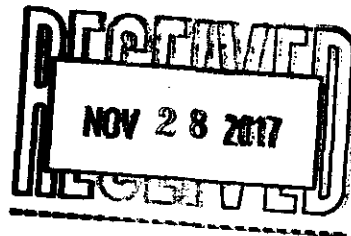
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1 0811032013080	SAN VICENTE ES-MEDINA	27,075.00	17-12-7
2 0811032142080	DIG-AGUYAN/PALAOPAO ES	40,216.00	
3 0811032601080	MAANAS/TUP-ON ES	118,624.00	
4 0811031942080	G PELAEZ ES-MEDINA	125,716.66	
5 0811032633080	DUKA ES	21,216.66	
6 0811032183080	SAN JOSE ES	26,245.81	
7 0811031899080	BULWA ES	37,487.84	
8 0811033289080	MINALWANG/MANDALAWAT ES	39,266.66	
TOTAL		435,848.63	

CASHING SECTION

NO. 2017/16402

DATE ISSUED: 11/21/17

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Prepared by:

IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : November 20, 2017
 Elementary : Medina/Claveria II
 ORS #: 17-11-1995
 DV #: 17-11-2175

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

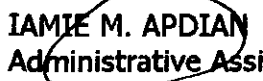
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1 000053828114 AWANG ES
TOTAL

EMP_PAY ELEMENTARY
29,766.66 17-10-66
29,766.66

CASHIERING SECTION	
ADA #:	2017 W. 402
DATE ISSUED:	11/24/17
APPROVED:	12/1/17

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Prepared by:


IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : November 20, 2017
Elementary : Opol
ORS #: 17-11-1997
DV #: 17-11-2177

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

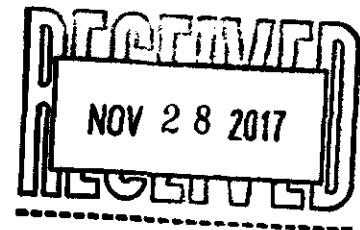
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1 0811032564080	BALIWAGAN CS	83,600.00	17-12-10
2 0811036722080	TALUSAN ES	36,416.66	
3 0811031905080	BAGAAY ES	40,850.00	
4 0811036575080	SAMAY ES	33,883.34	
5 0811032581080	SAN JUAN/SULO ES	60,008.34	
6 0811032178080	DUMARAIT/BALAGNAN ES	73,625.00	
7 0811032190080	BINITINAN ES	69,508.34	
8 0811032000080	CAMUAYAN/LAPU-LAPU ES	47,665.24	
9 0811036572080	ROSARIO/DANSULI ES-BALINGASAG S	59,375.00	
10 0811032573080	LINABU/GUMPOT ES	72,516.66	
11 0811031906080	BLANCO ES	25,489.75	
12 0811036570080	BULAHAN/TIPOLOHON/DG PELAEZ ES	76,316.66	
13 0811031964080	HERMANO/UPPER HERMANO ES	58,108.34	
14 0811031914080	WATERFALL ES	41,800.00	
15 0811032335080	COGON ES-BALINGASAG NORTH	51,933.34	
16 0811032723080	MALAGANA/PARMBUGAS/LINANDANG ES	94,683.32	
TOTAL		925,779.99	

CASHIERING SECTION

ADA #: 2017116402

DATE ISSUED: 11/21/17

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Prepared by:

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : November 20, 2017
Elementary : Bal South(North)/Claveria II
ORS #: 17-11-1993
DV #: 17-11-2171

Certified Correct:

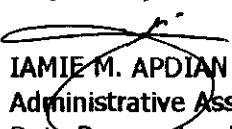
ANGELITA S. RANALAN, CPA
Accountant III


EMP_ACCTNO EMP_NAME
1 0811032222080 NAAWAN NHS
TOTAL

EMP_PAY SECONDARY
199,500.00 17-12-2
199,500.00

CASHIER'S SECTION
DATE 2017 11 20
TIME 11/21/17
TOTAL 12/1/17

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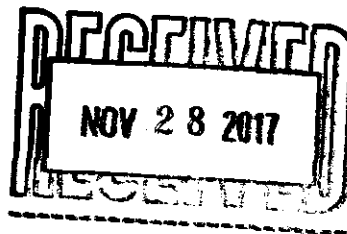
Prepared by:

JAMIE M. APDIAN
Administrative Assistant II
Date Prepared : November 20, 2017
ORS #: 17-11-2004
DV #: 17-11-2184

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032023080 STA ANA NHS
TOTAL

EMP_PAY SECONDARY
198,708.34 17-12-3
198,708.34

CASHIERING SECTION
ABA #: 2017 11, 403
DATE ISSUED: 11/21/17
DOWNLOADED: 12/1/17



Prepared by:

[Signature]
IAMIE M. APDIAN
Administrative Assistant II
Date Prepared: November 20, 2017
ORS #: 17-11-2006
DV #: 17-11-2185

Certified Correct:

[Signature]
ANGELITA S. RANALAN, CPA
Accountant III


EMP_ACCTNO EMP_NAME
1 0811032115080 LANTAD ES/IS
TOTAL

EMP_PAY ELEMENTARY
27,866.66 17-12-13
27,866.66


CASHIERING SECTION	
ADA #:	<u>2017 116 403</u>
DATE ISSUED:	<u>11/21/17</u>
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Prepared by:


JAMIE M. APDIAN
Administrative Assistant II
Date Prepared : November 20, 2017
Elementary : Balingasag North
ORS #: 17-11-2005
DV #: 17-11-2186

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032169080	ROSARIO/KIMAYA ES-TAGOLOAN/VILLANUEVA	30,400.00	17-12-11
2 0811032191080	MOHON ES	79,008.34	
3 0811032155080	STA CRUZ ES-TAGOLOAN	95,000.00	
4 0811032153080	CASINGLOT ES	99,908.34	
5 0811032177080	GRACIA ES	96,108.34	
6 0811032169080	ROSARIO/KIMAYA ES-TAGOLOAN/VILLANUEVA	19,791.66	
7 0811032500080	DF JACINTO ES	63,966.66	
TOTAL		484,183.34	

CASHIERING SECTION
 ADA #: 2017116463
 DATE ISSUED: 11/21/17
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Prepared by:

JAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : November 20, 2017
 Elementary : Tagoloan/Villanueva
 ORS #: 17-11-1998
 DV #: 17-11-2178

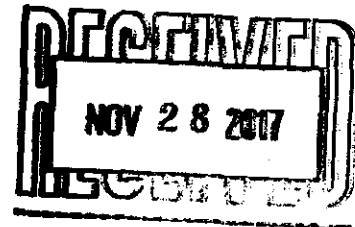
Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III


EMP_ACCTNO EMP_NAME
1 0811032495080 CALA-CALA ES
TOTAL

EMP_PAY ELEMENTARY
50,350.00 17-12-12
50,350.00

CASHIERING SECTION
ADA #: 2017/11/403
DATE ISSUED: 11/21/17
DOWNLOADED: 12/1/2017



Prepared by:


IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : November 20, 2017
Elementary : Balingasag North
ORS #: 17-11-2003
DV #: 17-11-2183

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

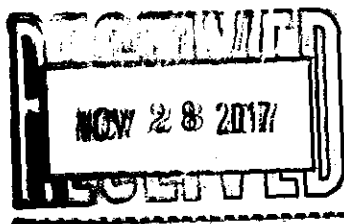
EMP_ACCTNO
1 000054628118

EMP_NAME
ROSARIO NHS OF TAGOLOAN
TOTAL

EMP_PAY
47,393.02
47,393.02

SECONDARY
17-12-4

CASHIERING SECTION
ADA #: 2017 M, 467
DATE ISSUED: 11/21/17
DOWNLOADED: 12/1/17



Prepared by:

JAMIE M. APDIAN

Administrative Assistant II

Date Prepared: November 21, 2017

ORS #: 17-11-2011

DV #: 17-11-2192

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

	EMP_ACCTNO	EMP_NAME	EMP_PAY	SHS
1	000054188119	BINUANGAN SHS	32,500.00	17-12-2
2	000054368117	DG SABAL SHS	34,410.00	
3	000054068111	KALINGAGAN SHS	75,391.80	
4	000054228116	LOOC SHS	20,666.66	
5	000053958119	LUMBO SHS	29,166.66	
6	000054178112	MAT-I NAAWAN SHS	45,333.33	
7	000054278118	SALAY SHS	312,000.00	
8	000053968115	ESPERANZA SHS	111,000.00	
9	000054028115	VILLANUEVA SHS	55,000.00	
		TOTAL	715,468.45	

CASHIERING SECTION
 ADA # 2017114407
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Prepared by:

JAMIE M. APDIAN

Administrative Assistant II

Date Prepared : November 21, 2017

ORS #: 17-11-2012

DV #: 17-11-2194

Certified Correct:

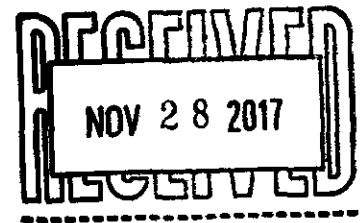
ANGELITA S. RANALAN, CPA

Accountant III

11-21-17

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032004080	CABUBUHAN/KAUSWAGAN ES	47,816.68	17-12-14
2 0811031901080	SAN ISIDRO ES-MAGSAYSAY I	43,700.00	
3 0811031936080	KIBUNGSOD CS	66,658.32	
4 0811038886080	PAG-ASA ES-MAGSAYSAY II	16,150.00	
5 0811032598080	CONSUELO ES	62,541.66	
6 0811031935080	B AQUINO ES	34,833.34	
TOTAL		271,700.00	

CASHIERING SECTION	
ADA #:	<u>2017 114408</u>
DATE ISSUED:	<u>11/27/17</u>
DOWNLOADED:	<u>12/1/17</u>



Prepared by:

IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : November 21, 2017
 Elementary : Magsaysay I/II
 ORS #: 17-11-2017
 DV #: 17-11-2199

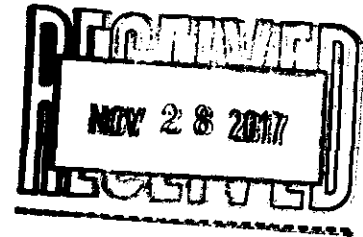
Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO EMP_NAME
1 0811032501080 TALISAYAN NHS
TOTAL

EMP_PAY SECONDARY
225,150.00 17-12-7
225,150.00


CASHIERING SECTION
ADA #: 2017116409
DATE ISSUED: 11/27/17
COMPLETED: 12/1/17



Prepared by:

~~IAMIE M. APDIAN~~
Administrative Assistant II
Date Prepared : November 21, 2017
ORS #: 17-11-2014
DV #: 17-11-2197

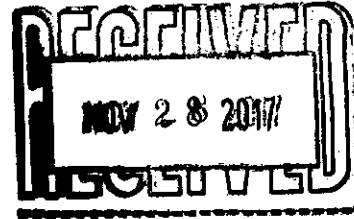
Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032748080 MONHS
TOTAL

EMP_PAY **SECONDARY**
227,208.34 17-12-6
227,208.34

CASHIER'S SECTION
ADA #1: 2017/11/209
DATE ISSUED: 11/27/17
DOWNLOADED: 12/1/2017



Prepared by:


IAMIE M. APDIAN


Administrative Assistant II

Date Prepared: November 21, 2017

ORS #: 17-11-2015

DV #: 17-11-2196

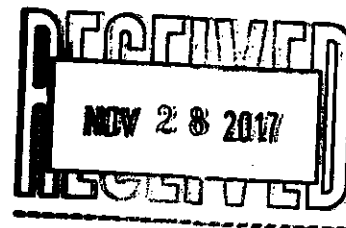
Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032608080 MANTANGALE NHS
TOTAL

EMP_PAY SECONDARY
132,683.32 17-12-8
132,683.32

CASHIERING SECTION
ADA #: 2017116409
DATE ISSUED: 11/27/17
DOWNLOADED: 12/1/17



Prepared by:

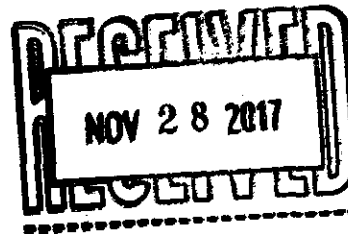
JAMIE M. APDIAN
Administrative Assistant II
Date Prepared : November 21, 2017
ORS #: 17-11-2013
DV #: 17-11-2198

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 000053738115	MANANUM BAG-O ES	28,500.00	17-12-15
2 0811031945080	MEDINA CS	82,490.66	
3 0811037908080	KIBUGAHAN/MANANUM DAAN ES	39,425.00	
4 0811031979080	MALUNSAGAY/IMPADIDING/LAKBANGAN ES	49,558.34	
TOTAL		199,974.00	


CASHIERING SECTION	
ADA #:	2017 416 410
DATE ISSUED:	11/27/17
REMOVED:	12/1/2017



Prepared by:


IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared: November 21, 2017
 Elementary: Medina/Claveria II
 ORS #: 17-11-2018
 DV #: 17-11-2201

Certified Correct:


ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811033109080	DULONG ES	53,912.49	17-12-16
2 0811032168080	GIMAYLAN/RETABLO PS	84,244.20	
	TOTAL	138,156.69	

CASHIERING SECTION
 ADA #: 2017116414
 DATE ISSUED: 11/27/17
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Prepared by:

[Signature]
 IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : November 27, 2017

Elementary : Libertad

DV #: 17-11-2209

ORS #: 17-11-2027

Certified Correct:

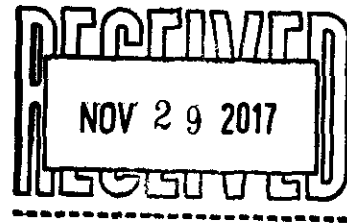
[Signature]
 ANGELITA S. RANALAN, CPA

Accountant III

EMP_ACCTNO	EMP_NAME
1 0811032562080	MANDAHILAG NHS
2 0811032143080	STAINES NHS
TOTAL	

EMP_PAY	SECONDARY
58,580.00	17-12-5
96,266.33	
154,846.33	

CASHIERING SECTION	
ADA #:	201711644
DATE ISSUED:	11/27/17
DOWNLOADED:	12/1/17



Prepared by:



JAMIE M. APDIAN
Administrative Assistant II

Date Prepared : November 21, 2017

ORS #: 17-11-2016

DV #: 17-11-2195

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III