

| EMP_ACCTNO | EMP_NAME |
|-----------------|-----------------|
| 1 0811032293080 | ESPERANZA NHS |
| 2 0811032241080 | CALUBO/CAMPO ES |
| TOTAL | |

| EMP_PAY | SECONDARY |
|-------------------|-----------|
| 112,733.34 | 17-12-14 |
| 36,416.66 | |
| 149,150.00 | |

CASHIERING SECTION
ADA #: 2017 126 423
DATE ISSUED: 12-01-17
DOWNLOADED: 12-20-17

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Prepared by:


IAMIE M. APDIAN


Administrative Assistant II

Date Prepared: December 1, 2017

DV #: 17-11-2247

ORS #: 17-11-2058

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

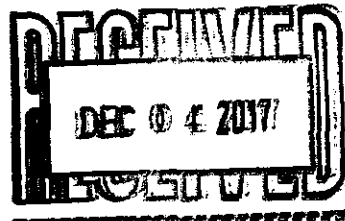
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|-----------------|---------------|-------------------|-----------|
| 1 0811032243080 | LUMBO NHS | 117,166.66 | 17-12-15 |
| 2 0811032137080 | CASINGLOT NHS | 94,208.34 | |
| 3 0811034504080 | INOBUAN NHS | 59,691.66 | |
| 4 0811034500080 | DG PELAEZ NHS | 64,758.34 | |
| TOTAL | | 335,825.00 | |

CASHIERING SECTION

ADA #: 2017126423

DATE ISSUED: 12-01-17

DOWNLOADED: 12-6-17



Prepared by:

JAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : December 1, 2017
 DV #: 17-11-2255
 ORS #: 17-11-2069

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

| EMP_ACCTNO | EMP_NAME | EMP_PAY | SECONDARY |
|-----------------|---------------|-------------------|-----------|
| 1 0811032572080 | BALIWAGAN NHS | 253,808.34 | 17-12-16 |
| 2 0811032050080 | SAN JUAN NHS | 102,758.34 | |
| 3 0811032049080 | ROSARIO NHS | 97,691.66 | |
| TOTAL | | <u>454,258.34</u> | |

CASHIERING SECTION

ADA #: 2017126423

DATE ISSUED: 12-01-17

DOWNLOADED: 12-6-17

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DEC 04 2017
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Prepared by:

JAMIE M. APDIAN
Administrative Assistant II
Date Prepared: December 1, 2017
DV #: 17-11-2256
ORS #: 17-11-2068

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032317080 CABALANTIAN NHS
TOTAL

EMP_PAY SECONDARY
156,908.32 17-12-17
156,908.32

CASHIERING SECTION
ADA #: 2017126423
DATE ISSUED: 12-01-17
DOWNLOADED: 12-6-17

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DEC 04 2017

Prepared by:

JAMIE M. APDIAN
Administrative Assistant II
Date Prepared : December 1, 2017
DV #: 17-11-2257
ORS #: 17-11-2067

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III


EMP_ACCTNO EMP_NAME
1 0811032594080 KALINGAGAN NHS
TOTAL

EMP_PAY SECONDARY
107,945.00 17-12-18
107,945.00


CASHIERING SECTION
ADA #: 2017/26 423
DATE ISSUED: 12-01-17
DOWNLOADED: 12-6-17

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DEC 04 2017
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Prepared by:


JAMIE M. APDIAN
Administrative Assistant II
Date Prepared: December 1, 2017
DV #: 17-11-2258
ORS #: 17-11-2066

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

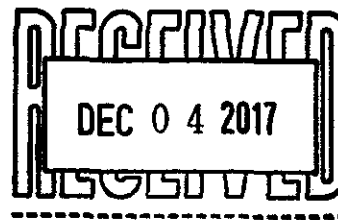
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|-----------------|-----------------------------|-------------------|------------|
| 1 0811032587080 | DAMPIAS/KITAMBIS ES | 44,174.00 | 17-12-25 |
| 2 0811032575080 | SUGBONGCOGON CS/KIRAGING PS | 84,557.50 | |
| 3 0811031991080 | KIDAMPAS/AMPIANGA ES | 38,906.08 | |
| 4 0811032350080 | MANGGA/MIMBUAHAN/SILAD PS | 69,824.83 | |
| TOTAL | | 237,462.41 | |

CASHIERING SECTION

ADA #: 2017/2642:4

DATE ISSUED: 12-01-17

DOWNLOADED: 12-6-17



Prepared by:

[Signature]
IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : December 1, 2017
 Elementary : Sugbongcogon/Binuangan
 DV #: 17-11-2251
 ORS #: 17-11-2062

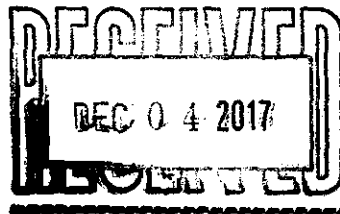
Certified Correct:

[Signature]
ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO EMP_NAME
1 0811031991080 KIDAMPAS/AMPIANGA ES
TOTAL

EMP_PAY SECONDARY
36,358.00 17-12-19
36,358.00

CASHIERING SECTION
ADA #: 2077126424
DATE ISSUED: 12-01-17
DOWNLOADED: 12-05-17



Prepared by:

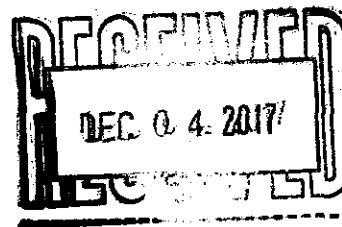
JAMIE M. APDIAN
Administrative Assistant II
Date Prepared : December 1, 2017
DV #: 17-11-2259
ORS #: 17-11-2065

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

| | EMP_ACCTNO | EMP_NAME | EMP_PAY | ELEMENTARY |
|---|---------------|----------------------|-------------------|------------|
| 1 | 0811032724080 | CABALANTIAN ES | 58,424.24 | 17-12-27 |
| 2 | 0811032364080 | PATAG ES-MANTICAO | 32,458.34 | |
| 3 | 0811032194080 | PAGAWAN/SUMINANAP PS | 42,000.88 | |
| 4 | 0811032130080 | AYA-AYA ES | 33,408.34 | |
| 5 | 0811032218080 | BIGA ES | 46,708.34 | |
| 6 | 0811031939080 | KALANGAHAN ES | 44,650.00 | |
| 7 | 0811031938080 | TALACOGON ES | 39,266.66 | |
| | | TOTAL | 296,916.80 | |

| | |
|---------------------------|---------------------|
| CASHIERING SECTION | |
| ADA #: | <u>2017 126 424</u> |
| DATE ISSUED: | <u>12-01-17</u> |
| DOWNLOADED: | <u>12-6-17</u> |



Prepared by:

IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : December 1, 2017
 Elementary : Manticao/Lugait
 DV #: 17-11-2261
 ORS #: 17-11-2072

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

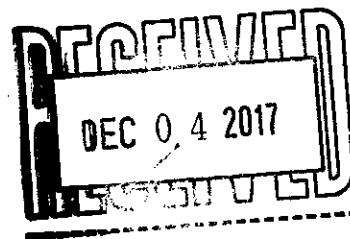
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|-----------------|------------|-------------------|------------|
| 1 0811032140080 | LOGUILO ES | 32,933.32 | 17-12-26 |
| 2 000054498111 | LUMBO ES | 25,491.66 | |
| 3 0811032558080 | MOOG ES | 34,041.66 | |
| 4 0811032292080 | LIBERTY ES | 28,975.00 | |
| 5 0811032114080 | GASI ES | 27,708.34 | |
| 6 0811032181080 | TUBAJON ES | 107,033.32 | |
| TOTAL | | 256,183.30 | |

CASHIERING SECTION

ADA #: 2017126424

DATE ISSUED: 12-01-17

DOWNLOADED: 12-6-17



Prepared by:

IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : December 1, 2017
 Elementary : Alubijid/Laguindingan
 DV #: 17-11-2252
 ORS #: 17-11-2063

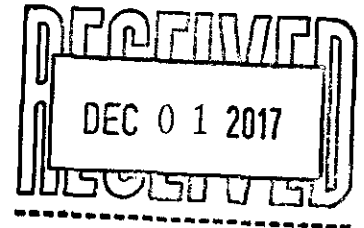
Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

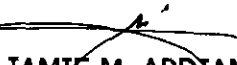
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1 0811032563080 LIBERTAD CS
TOTAL

EMP_PAY ELEMENTARY
86,133.34 17-12-17
86,133.34

| | |
|--------------------|------------|
| CASHIERING SECTION | |
| ADA #: | 2017126416 |
| DATE ISSUED: | 12/1/17 |
| DOWNLOADED: | 12/5/17 |



Prepared by:

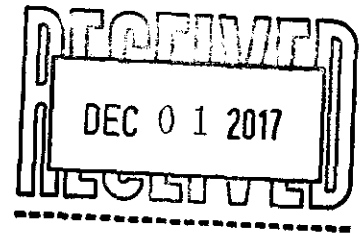

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : November 28, 2017
Elementary : Libertad
DV #: 17-11-2212
ORS #: 17-11-2029

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

| EMP_ACCTNO | EMP_NAME | EMP_PAY | SECONDARY |
|-----------------|---------------|-------------------|-----------|
| 1 0811032227080 | BINUANGAN NHS | 94,366.66 | 17-12-11 |
| 2 0811032145080 | MALAGANA NHS | 86,291.66 | |
| 3 0811032136080 | DAMPIL NHS | 126,191.66 | |
| 4 0811034396080 | ALIPUATON IS | 30,558.34 | |
| 5 0811032051080 | LOOC NHS | 72,833.34 | |
| TOTAL | | 410,241.66 | |

| | |
|---------------------------|------------|
| CASHIERING SECTION | |
| ADA #: | 2017106418 |
| DATE ISSUED: | 12/1/17 |
| DOWNLOADED: | 12/5/17 |



Prepared by:

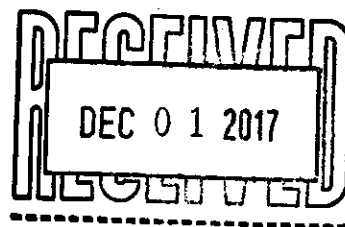
IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : November 29, 2017
 DV #: 17-11-2224
 ORS #: 17-11-2038

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

| EMP_ACCTNO | EMP_NAME | EMP_PAY | SECONDARY |
|-----------------|------------------------|-------------------|-----------|
| 1 0811032187080 | SAMPATULOG/TUGASNON ES | 34,516.66 | 17-12-10 |
| 2 0811032221080 | KIBAGHOT NHS | 65,391.66 | |
| 3 0811032115080 | LANTAD ES/IS | 34,516.66 | |
| 4 0811032595080 | HINAPLANAN NHS | 120,333.34 | |
| 5 0811032165080 | APLAYA NHS | 81,700.00 | |
| 6 0811032150080 | DAMPIAS NHS | 54,466.66 | |
| 7 0811032213080 | VILLANUEVA NHS | 247,000.00 | |
| TOTAL | | 637,924.98 | |

| | |
|---------------------------|------------------|
| CASHIERING SECTION | |
| ADA #: | <u>2017/2048</u> |
| DATE ISSUED: | <u>12/1/17</u> |
| DOWNLOADED: | <u>12/6/17</u> |



Prepared by:

IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : November 29, 2017

DV #: 17-11-2211

ORS #: 17-11-2030

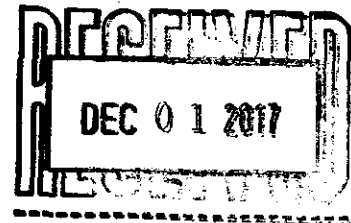
Certified Correct:

ANGELITA S. RANALAN, CPA

Accountant III

| EMP_ACCTNO | EMP_NAME | EMP_PAY | ELEMENTARY |
|-----------------|-------------------------|-------------------|------------|
| 1 0811032018080 | MAPUA/KABANGASAN ES | 38,600.00 | 17-12-19 |
| 2 0811032315080 | MANTANGALE/KAUSWAGAN ES | 53,357.00 | |
| 3 0811032343080 | SAN ALONZO/KABULAKAN ES | 57,316.60 | |
| 4 0811032567080 | KINOGUITAN CS | 70,910.00 | |
| 5 000053708116 | BOLISONG ES | 24,401.72 | |
| 6 0811032235080 | ESPERANZA ES | 35,397.60 | |
| TOTAL | | 279,982.92 | |

| | |
|---------------------------|-----------|
| CASHIERING SECTION | |
| ADA #: | 201712649 |
| DATE ISSUED: | 12/1/17 |
| DOWNLOADED: | 12/5/17 |



Prepared by:

[Signature]
IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : November 28, 2017

Elementary : Kinoguitan

DV #: 17-11-2225

ORS #: 17-11-2037

Certified Correct:

[Signature]
ANGELITA S. RANALAN, CPA

Accountant III

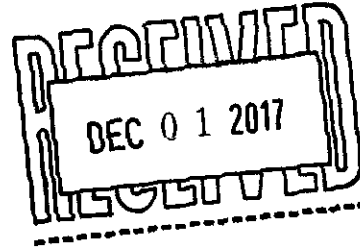
EMP_ACCTNO
1 0811032125080

EMP_NAME
BALINGASAG CS
TOTAL


EMP_PAY
216,916.66
216,916.66

ELEMENTARY
17-12-18

| | |
|--------------------|------------|
| CASHIERING SECTION | |
| ADA #: | 2017126419 |
| DATE ISSUED: | 12/1/17 |
| DOWNLOADED: | 12/5/17 |



Prepared by:


IAMIÉ M. APDIAN

Administrative Assistant II


Date Prepared : November 28, 2017

Elementary : Balingasag North

DV #: 17-11-2210

ORS #: 17-11-2028

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

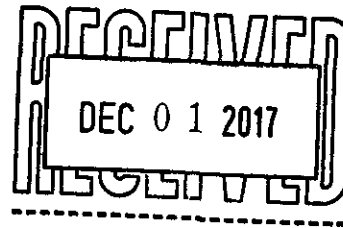
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|----|---------------|--------------------------|-------------------|------------|
| 1 | 000053678115 | TUBORAN ES | 21,691.66 | 17-12-24 |
| 2 | 0811032928080 | MAPULOG ES | 36,100.00 | |
| 3 | 0811032679080 | MANTICAO CS | 115,266.66 | |
| 4 | 0811032044080 | PATAG ES-NAAWAN | 27,075.00 | |
| 5 | 0811032116080 | NAAWAN CS | 123,025.00 | |
| 6 | 0811036930080 | LUBILAN ES | 24,035.03 | |
| 7 | 0811032231080 | MAPUTI ES | 48,925.00 | |
| 8 | 0811032118080 | LINANGKAYAN/DON PEDRO ES | 63,802.74 | |
| 9 | 0811031917080 | GIMANGPANG ES | 64,125.00 | |
| 10 | 0811032180080 | PANIANGAN ES | 28,387.00 | |
| 11 | 0811032117080 | TAGBALOGO/PASAGDIHON PS | 55,416.68 | |
| | | TOTAL | 607,849.77 | |

CASHIERING SECTION

ADA #: 2017126419

DATE ISSUED: 12/1/17

DOWNLOADED: 12/5/17



Prepared by:

IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : November 28, 2017

Elementary : Initao/Naawan/Manticao

DV #: 17-11-2244

ORS #: 17-11-2051

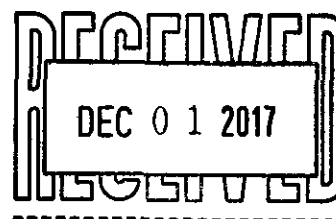
Certified Correct:

ANGELITA S. RANALAN, CPA

Accountant III

| | EMP_ACCTNO | EMP_NAME | EMP_PAY | SHS |
|---|--------------|------------------|-------------------|---------|
| 1 | 000054168116 | DANAO SHS | 16,833.32 | 17-12-3 |
| 2 | 000054148113 | MAPUTI SHS | 220,666.66 | |
| 3 | 000054308119 | INITAO SHS | 295,700.00 | |
| 4 | 000054248119 | PORTULIN NHS-SHS | 49,569.90 | |
| 5 | 000054078117 | MALAGANA SHS | 5,416.66 | |
| 6 | 000054208113 | LUGAIT SHS | 216,750.00 | |
| | | TOTAL | 804,936.54 | |

| | |
|---------------------------|-------------------|
| CASHIERING SECTION | |
| ADA #: | <u>2017126419</u> |
| DATE ISSUED: | <u>12/1/17</u> |
| DOWNLOADED: | <u>12/5/17</u> |



Prepared by:

JAMIE M. APDIAN
JAMIE M. APDIAN

Administrative Assistant II

Date Prepared: November 28, 2017

DV #: 17-11-2236

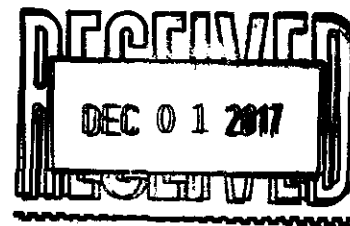
ORS #: 17-11-2046

Certified Correct:

ANGELITA S. RANALAN
ANGELITA S. RANALAN, CPA
Accountant III

| EMP_ACCTNO | EMP_NAME | EMP_PAY | ELEMENTARY |
|-----------------|-----------------------|-------------------|------------|
| 1 0811032548080 | INOULAN ES | 52,725.00 | 17-12-22 |
| 2 000053658112 | ILI-ILIHON ES | 28,025.00 | |
| 3 0811033386080 | GUINALABAN/MATAMPA ES | 44,650.00 | |
| 4 0811032513080 | SARAY/MIMBULE ES | 53,991.66 | |
| 5 0811032336080 | SALAY RIVER ES | 31,983.34 | |
| TOTAL | | 211,375.00 | |

| | |
|---------------------------|-------------------|
| CASHIERING SECTION | |
| ADA #: | <u>2017126420</u> |
| DATE ISSUED: | <u>12/1/17</u> |
| DOWNLOADED: | <u>12/5/17</u> |



Prepared by:

JAMIE M. APDIAN

Administrative Assistant II

Date Prepared : November 28, 2017

Elementary : Salay

DV #: 17-11-2233

ORS #: 17-11-2045

Certified Correct:

ANGELITA S. RANALAN, CPA

Accountant III

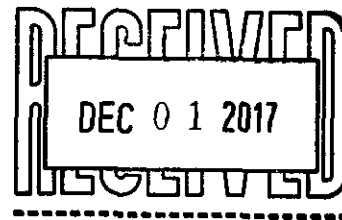
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|-----------------|--------------------------|-------------------|------------|
| 1 0811032727080 | CLAVERIA CS | 138,383.34 | 17-12-21 |
| 2 000054648111 | CABACUNGAN ES-CLAVERIA I | 34,358.34 | |
| 3 0811032851080 | LANISE/TAMBOBOAN ES | 78,533.34 | |
| 4 000052308110 | AOSKAHOY 1&2 ES | 44,333.32 | |
| 5 000050518118 | LUNA ES-CLAVERIA | 37,683.32 | |
| 6 0811032950080 | GUMAOD ES-CLAVERIA I | 38,950.00 | |
| TOTAL | | 372,241.66 | |

CASHIERING SECTION

ADA #: 2017/2420

DATE ISSUED: 12/1/17

DOWNLOADED: 12/5/17



Prepared by:

h
IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : November 28, 2017

Elementary : Claveria

DV #: 17-11-2229

ORS #: 17-11-2042

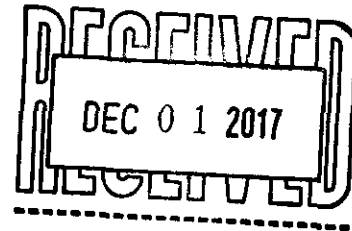
Certified Correct:

Q
ANGELITA S. RANALAN, CPA
Accountant III


EMP_ACCTNO EMP_NAME
1 0811032135080 MANDANGOA ES
TOTAL

EMP_PAY ELEMENTARY
54,466.52 17-12-23
54,466.52


| | |
|--------------------|--------------------|
| CASHIERING SECTION | |
| ADA #: | <u>2017/26,420</u> |
| DATE ISSUED: | <u>12/1/17</u> |
| DOWNLOADED: | <u>12/5/17</u> |



Prepared by:


JAMIE M. APDIAN
Administrative Assistant II
Date Prepared : November 28, 2017
Elementary : Balingasag North
DV #: 17-11-2235
ORS #: 17-11-2048

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

1 EMP_ACCTNO 000054268111
EMP_NAME LAGUINDINGAN SHS
TOTAL

EMP_PAY 422,333.33
SHS 17-12-4
422,333.33

CASHIERING SECTION
ADA #: 2017 104 400
DATE ISSUED: 12/1/17
DOWNLOADED: 12/5/17

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Prepared by:
JAMIE M. APDIAN
Administrative Assistant II
Date Prepared: November 29, 2017
DV #: 17-11-2254
ORS #: 17-11-2071

Certified Correct:
ANGELITA S. RANALAN, CPA
Accountant III

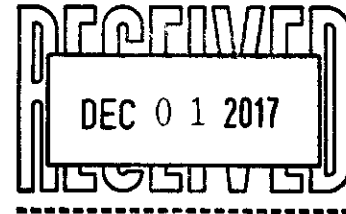
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|-----------------|----------------------|-------------------|------------|
| 1 0811032496080 | BOBONTUGAN ES | 90,566.00 | 17-12-20 |
| 2 0811032508080 | DANAO ES | 45,758.34 | |
| 3 0811032122080 | JASAAN CS | 160,391.60 | |
| 4 0811032040080 | NATUBO ES | 38,791.66 | |
| 5 0811031988080 | SAN ISIDRO ES-JASAAN | 30,083.34 | |
| 6 0811032360080 | SOLANA ES | 59,058.34 | |
| TOTAL | | 424,649.28 | |

CASHIERING SECTION

ADA #: 2017 126420

DATE ISSUED: 12/1/17

DOWNLOADED: 12/5/17



Prepared by:

IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : November 28, 2017

Elementary : Jasaan

DV #: 17-11-2227

ORS #: 17-11-2041

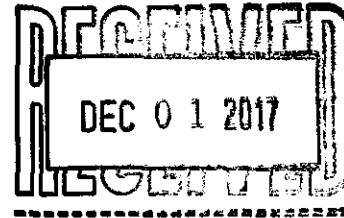
Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032027080 MATANGAD NHS
TOTAL

EMP_PAY SECONDARY
 132,366.66 17-12-12
 132,366.66

CASHIERING SECTION
ADA #: 207124421
DATE ISSUED: 12/1/17
DOWNLOADED: 12/5/17



Prepared by:

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : November 29, 2017
DV #: 17-11-2243
ORS #: 17-11-2057

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

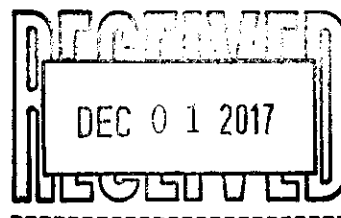
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|-----------------|----------------|-------------------|-----------|
| 1 0811032028080 | PORTULIN NHS | 97,850.00 | 17-12-13 |
| 2 0811032611080 | APOSKAHOY NHS | 57,633.32 | |
| 3 0811032565080 | JASAAN NHS | 349,382.34 | |
| 4 0811032025080 | DANAO NHS | 74,733.34 | |
| 5 0811034214080 | PATROCINIO NHS | 60,958.34 | |
| 6 0811032505080 | KIBUNGSOD NHS | 225,308.32 | |
| 7 0811032684080 | BOBONTUGAN NHS | 121,916.66 | |
| TOTAL | | 987,782.32 | |

CASHIERING SECTION

ADA #: 2017126421

DATE ISSUED: 12/1/17

DOWNLOADED: 12/5/17



Prepared by: JAMIE M. APDIAN

JAMIE M. APDIAN
Administrative Assistant II

Date Prepared : November 29, 2017

DV #: 17-11-2246

ORS #: 17-11-2059

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III