

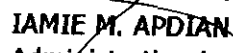
EMP_ACCTNO EMP_NAME
1 0811032570080 MAT-I CLAVERIA NHS
TOTAL

EMP_PAY SECONDARY
88,797.85 17-12-9
88,797.85

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CASHIERING SECTION
ADA #: 2017126433
DATE ISSUED: 12-04-17
DOWNLOADED: 12-08-17

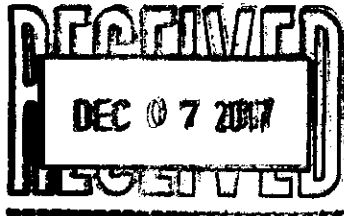
Prepared by:


JAMIE M. APDIAN
Administrative Assistant II
Date Prepared: November 28, 2017
DV #: 17-11-2227
ORS #: 17-11-2041

Certified Correct:



ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032596080	BARRA/NANGCAON ES	104,025.00	17-12-32
2 0811032121080	MALANANG/BINUBONGAN ES	47,155.97	
3 0811032045080	IGPIT ES	123,658.34	
TOTAL		274,839.31	




CASHIERING SECTION	
ADA #:	2077126434
DATE ISSUED:	12-08-17
DOWNLOADED:	12-08-17

Prepared by:


IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : December 4, 2017
 Elementary : Opol
 DV #: 17-12-2275
 ORS #: 17-12-2081

Certified Correct:


ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO	EMP_NAME
1 0811032129080	LOOC ES-VILLANUEVA
2 0811032354080	SAN MARTIN ES
TOTAL	

EMP_PAY	ELEMENTARY
55,733.34	17-12-31
99,750.00	
<u>155,483.34</u>	

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CASHIERING SECTION
ADA #: 2017 126434
DATE ISSUED: 12-07-17
DOWNLOADED: 12-08-17

Prepared by:



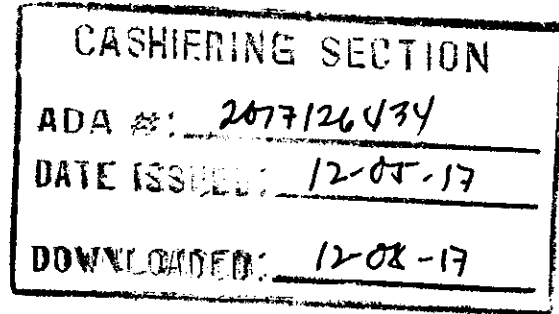
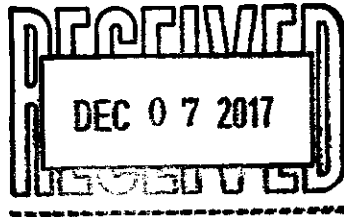
IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : December 4, 2017
Elementary : Villanueva
DV #: 17-12-2274
ORS #: 17-12-2079

Certified Correct:



ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME
1 0811032681080	INITAO CS
2 0811031926080	KAMELON ES
	TOTAL


EMP_PAY	ELEMENTARY
172,266.66	17-12-30
30,716.00	
<u>202,982.66</u>	



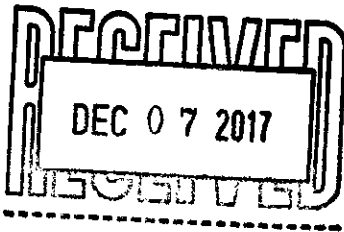
Prepared by:


IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : December 4, 2017
 Elementary : Initao
 DV #: 17-12-2273
 ORS #: 17-12-2080

Certified Correct:


ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032585080	TAGOLOAN CS	279,141.66	17-12-29
2 0811032151080	BALUARTE ES	102,600.00	
3 0811032152080	NATUMOLAN/MARIBOJOC ES	73,466.68	
4 0811032582080	KALINGAGAN/LUKONG ES	68,083.32	
5 0811032551080	NANGKA/KIRAHON ES	50,666.66	
6 0811032732080	DAYAWAN ES	46,391.66	
TOTAL		620,349.98	



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ADA #:	207126434
DATE ISSUED:	12-05-17
DOWNLOADED:	12-08-17

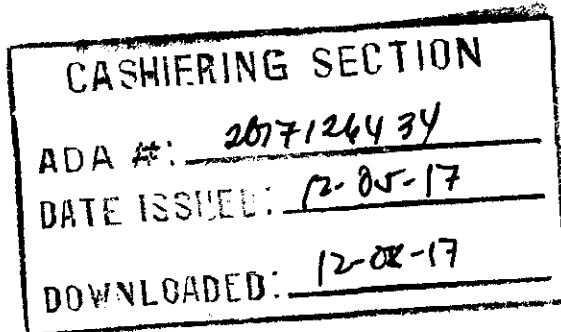
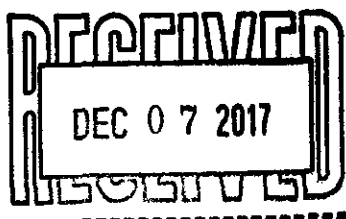
Prepared by:

IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared: December 1, 2017
 Elementary: Tagoloan/Villanueva
 DV #: 17-12-2272
 ORS #: 17-12-2078

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811031940080	SINAI ES	38,316.66	17-12-28
2 0811034747080	AROMAHON ES	25,966.66	
3 0811032120080	LAPAD ES-LAGUINDINGAN	27,866.66	
4 0811031944080	COGON ES-LIBERTAD	47,975.01	
5 0811032878080	MATANGAD ES	56,366.66	
6 0811031986080	TANGKUB/KIMALOK ES	61,274.97	
7 0811032549080	GITAGUM CS	83,837.49	
8 0811032560080	ULAB/G PELAEZ ES	44,650.00	
9 0811031908080	SAMBULAWAN ES	31,666.66	
10 0811031911080	QUEZON/TAYTAYAN ES	58,662.51	
11 0811032561080	TALA-O/KILANGIT ES	64,837.46	
12 0811032182080	MAUSWAGON ES	63,650.00	
13 0811032509080	LAGUINDINGAN CS	71,250.00	
TOTAL		676,320.74	



Prepared by:

IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : December 1, 2017

Elementary : Libertad/Laguindingan

DV #: 17-11-2262

ORS #: 17-11-2073

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III


EMP_ACCTNO	EMP_NAME
1 0811032047080	MANTICAO NHS
2 0811032192080	MAT-I NAAWAN NHS
TOTAL	

EMP_PAY	SECONDARY
122,075.00	17-12-21
118,590.00	
<u>240,665.00</u>	


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CASHIERING SECTION
ADA #: 2077126485
DATE ISSUED: 1208-17
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Prepared by:


JAMIE M. APDIAN
Administrative Assistant II
Date Prepared: December 4, 2017
DV #: 17-12-2270
ORS #: 17-12-2077

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032219080 RIZAL NHS
TOTAL

EMP_PAY SECONDARY
51,933.34 17-12-22
51,933.34

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CASHIERING SECTION
ADA #: 2077/26935
DATE ISSUED: 12/07/17
DOWNLOADED: 12/8/17

Prepared by:



JAMIE M. APDIAN
Administrative Assistant II

Date Prepared : December 4, 2017

DV #: 17-12-2294

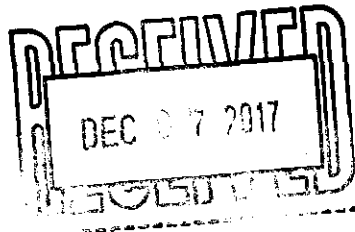
ORS #: 17-12-2101

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III


EMP_ACCTNO EMP_NAME
1 0811032019080 LUGAIT NHS
TOTAL

EMP_PAY SECONDARY
248,425.00 17-12-20
248,425.00




CASHIERING SECTION	
ADA #:	<u>2077126435</u>
DATE ISSUED:	<u>12-05-17</u>
DOWNLOADED:	<u>12-08-17</u>

Prepared by:


JAMIE M. APDIAN
Administrative Assistant II
Date Prepared : December 1, 2017
DV #: 17-11-2263
ORS #: 17-11-2074

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

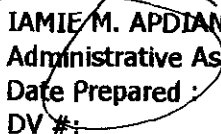
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1 0811032298080 DG SABAL MNHS
TOTAL

EMP_PAY SECONDARY
233,340.86 17-12-23
233,340.86


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CASHIERING SECTION
ADA #: 2017126436
DATE ISSUED: 12-05-17
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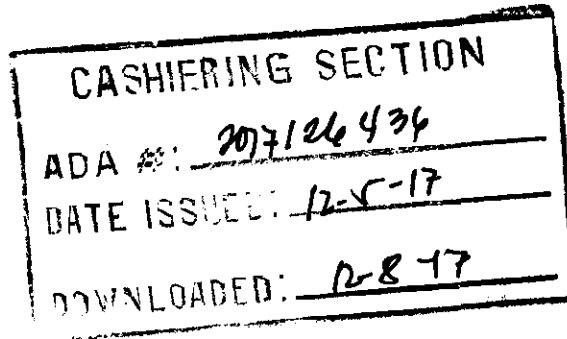
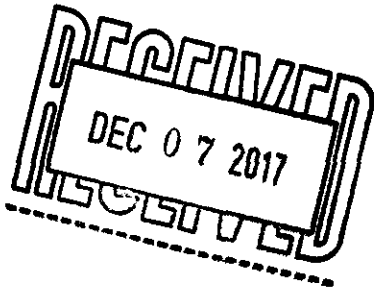
Prepared by:


JAMIE M. APDIAN
Administrative Assistant II
Date Prepared : December 5, 2017
DV #: 17-12-2304
ORS #: 17-12-2133

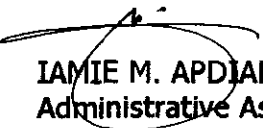
Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811031907080	BALINTAD/MAGPAIT ES	35,699.98	17-12-35
2 0811032179080	SAN ISIDRO/CAMANGA ES	39,266.00	
3 0811032199080	MAHAYAHAY/DIGKILAAN ES	37,934.00	
4 0811032200080	TUOD/MALIBATO/DUNQUE ES	89,141.68	
5 000054558111	KALUKNAYAN ES	24,066.66	
TOTAL		226,108.32	



Prepared by:


IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : December 5, 2017

Elementary : Manticao/Lugait

DV #: 17-12-2299

ORS #: 17-12-2130

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032197080	BANGBANG/SIDLAKAN ES	41,483.34	17-12-33
2 0811032806080	TAMBAGAN/LABAS PAGSAMA ES	47,181.66	
TOTAL		88,665.00	

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 ADA #: 12 2017126436
 DATE ISSUED: 12-05-17
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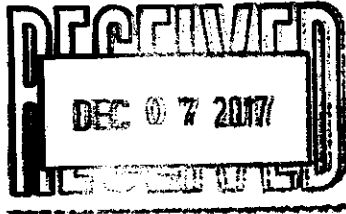
Prepared by:

IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : December 5, 2017
 Elementary : Medina
 DV #: 17-12-2300
 ORS #: 17-12-2129

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032241080	CALUBO/CAMPO ES	56,020.68	17-12-34
2 0811032586080	BIRAY/SUAREZ ES	42,898.00	
3 0811032588080	BUKO ES	44,174.00	
4 0811032793080	BALINGOAN CS	63,333.34	
5 0811032123080	PANABOL/SUMALAG/KALITIAN ES	65,419.64	
TOTAL		271,845.66	




CASHIERING SECTION	
ADA #:	<u>2077/26436</u>
DATE ISSUED:	<u>12-05-17</u>
DOWNLOADED:	<u>12-02-17</u>

Prepared by:

~~JAMIE M. APDIAN~~
 Administrative Assistant II
 Date Prepared : December 5, 2017
 Elementary : Kinoguitan
 DV #: 17-12-2301
 ORS #: 17-12-2107

Certified Correct:


 ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811031989080	ALUBIJID CS	110,516.66	17-12-36
2 0811032184080	LOURDES ES-ALUBIJID	63,808.34	
3 0811032187080	SAMPATULOG/TUGASNON ES	72,516.68	
4 0811031759080	BENIGWAYAN/SIKITON ES	37,525.00	
5 0811032185080	CALATCAT/BAYBAY ES	53,041.66	
TOTAL		337,408.34	

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CASHIERING SECTION
 ADA #: 2017/26439
 DATE ISSUED: 12-11-17
 DOWNLOADED: 12-15-17

Prepared by:

IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : December 11, 2017
 Elementary : Alubijid
 DV #: 17-12-2323
 ORS #: 17-12-2157

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO EMP_NAME
1 0811031987080 LUBLUBAN ES
TOTAL

EMP_PAY ELEMENTARY
61200.00 17-12-37
61,200.00


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LIBERTAD

CASHIERING SECTION
ADA #: 2077 126439
DATE ISSUED: 12-11-17
DOWNLOADED: 12-15-17

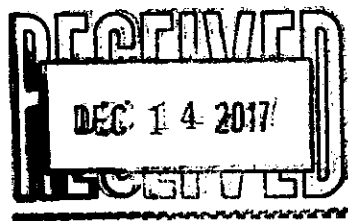
Prepared by:

~~JAMIE M. APDIAN~~
Administrative Assistant II
Date Prepared : December 11, 2017
Elementary : Libertad
DV #: 17-12-2322
ORS #: 17-12-2166

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

	EMP_ACCTNO	EMP_NAME	EMP_PAY	SHS
1	000054258115	OPOL NSTS SHS	502,000.00	17-12-5
2	000054008112	TAGOLOAN SHS	53,981.10	
3	000054588111	LIBERTAD SHS	98,500.00	
4	000053918113	JASAAN NATIONAL SHS	136,333.33	
5	000054158110	STA ANA SHS	7,000.00	
6	000053988118	MANTICAO SHS	65,000.00	
7	000054088113	LAGONGLONG SHS	141,000.00	
8	000054128111	CABALANTIAN SHS	39,000.00	
9	000054218110	LOURDES ALUBIJID SHS	55,332.00	
10	000054378113	ROSARIO SHS	30,333.32	
11	000053908117	BALINGOAN SHS	103,749.99	
12	000054418111	MAT-I CLAVERIA SHS	17,334.00	
		TOTAL	<u>1,249,563.74</u>	



CASHIERING SECTION	
ADA #:	207/26437
DATE ISSUED:	12-11-17
DOWNLOADED:	12-11-17

Prepared by:

JAMIE M. APDIAN

Administrative Assistant II

Date Prepared : December 6, 2017

DV #: 17-12-2309

ORS #: 17-12-2145

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032632080 TAGOLOAN NHS
TOTAL

EMP_PAY SECONDARY
526,933.34 17-12-24
526,933.34

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CASHIERING SECTION
ADA #: 2077/26437
DATE ISSUED: 12-11-17
DOWNLOADED: 12-11-17

Prepared by:

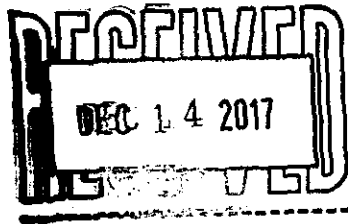
JAMIE M. APDIAN
Administrative Assistant II
Date Prepared: December 6, 2017
DV #: 17-12-2308
ORS #: 17-12-2139

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III


EMP_ACCTNO EMP_NAME
1 0811032021080 SAN ISIDRO NHS

EMP_PAY SECONDARY
139,808.34 17-12-25
139,808.34




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ADA #:	2077126487
DATE ISSUED:	12-11-17
DOWNLOADED:	12-15-17

Prepared by:


IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : December 7, 2017
DV #: 17-12-2310
ORS #: 17-12-2146

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III