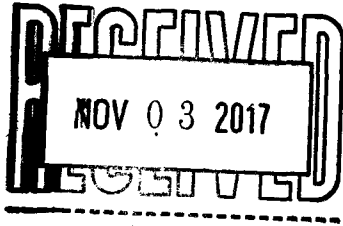


1 0811032574080 LAGONGLONG CS/KAMANSI ES
2 000054658117 MANAOL ES
TOTAL

176,937.51
33,962.49
210,900.00

17-12-1



CASHIERING SECTION	
ADA #:	<u>2017116872</u>
DATE ISSUED:	<u>11-02-17</u>
DOWNLOADED:	<u>11-02-17</u>

Prepared by:

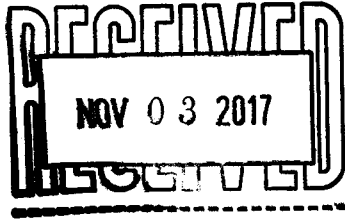
IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 26, 2017
Elementary : Lagonglong
ORS #: 17-10-1867
DV #: 17-10-2061

Certified Correct:


ANGELITIA S. RANALAN, CPA
Accountant III

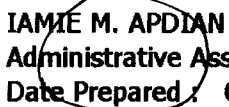
EMP_ACCTNO EMP_NAME
1 0811032154080 LOURDES ALUBIJID NHS
TOTAL

EMP_PAY SECONDARY
104,816.66 17-09-27
104,816.66




CASHIERING SECTION	
ADA #:	<u>2017 116 378</u>
DATE ISSUED:	<u>11-02-17</u>
DOWNLOADED:	<u>11-08-17</u>

Prepared by:

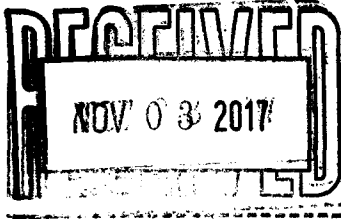

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared: October 27, 2017
ORS #: 17-10-1926
DV #: 17-10-2077

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III


EMP_ACCTNO EMP_NAME
1 0811031937080 BETAHON ES
TOTAL

EMP_PAY ELEMENTARY
25,175.00 17-10-64
25,175.00



CASHIERING SECTION	
ADA #:	2017116385
DATE ISSUED:	11-02-17
DOWNLOADED:	11-08-17

Prepared by:


IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : November 2, 2017
Elementary : Lugait
ORS #: 17-11-1934
DV #: 17-11-2100

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811036727080 GUMABON NHS
TOTAL

EMP_PAY
17,300.00
17,300.00

SECONDARY
17-09-28

RECEIVED
NOV 03 2017

CASHIERING SECTION
ADA #: 2017116325
DATE ISSUED: 11-02-17
DOWNLOADED: 11-02-17

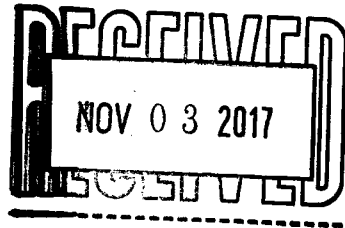
Prepared by:

JM
JAMIE M. APDIAN
Administrative Assistant II
Date Prepared: October 27, 2017
ORS #: 17-10-1928
DV #: 17-10-2089

Certified Correct:

AS
ANGELITA S. RANALAN, CPA
Accountant III

	EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1	0811032166080	OPOC/CAUYONAN ES	209,000.00	17-10-63
2	0811032127080	BAGOCBOC/SALAWAGA ES	61,591.66	
3	0811031913080	BAYUGBAYOGAN ES/TINGALAN IS	58,266.70	
4	0054488115	LIMUNDA ES	20,583.34	
		TOTAL	349,441.70	




CASHIERING SECTION	
ADA #:	2017 116 325
DATE ISSUED:	11-02-17
DOWNLOADED:	11-08-17

Prepared by:

~~IAMIE M. APDIAN~~
 Administrative Assistant II
 Date Prepared : October 27, 2017
 Elementary : Opol
 ORS #: 17-10-1932
 DV #: 17-10-2098

Certified Correct:


 ANGELITA S. RANALAN, CPA
 Accountant III