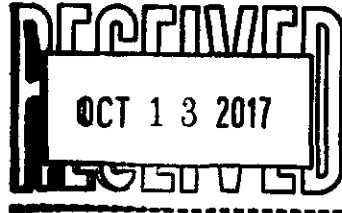


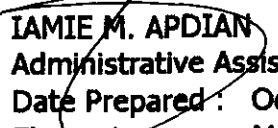
EMP_ACCTNO EMP_NAME
1 0811032197080 BANGBANG/SIDLAKAN ES
TOTAL

EMP_PAY ELEMENTARY
41,483.34 17-10-48
41,483.34




CASHIERING SECTION	
ADA #:	<u>2017 106 352</u>
DATE ISSUED:	<u>10-12-17</u>
DOWNLOADED:	<u>10-17 17</u>

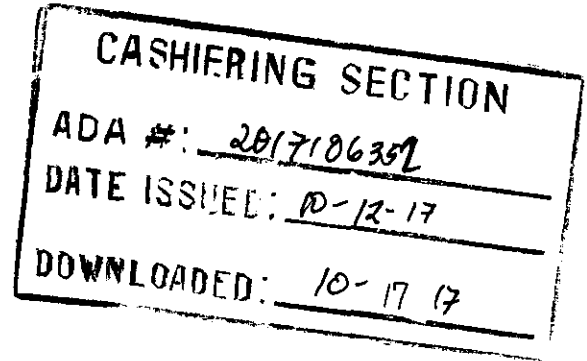
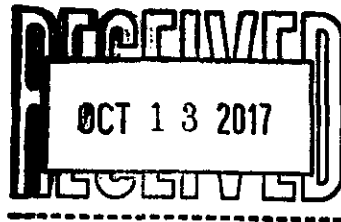
Prepared by:


JAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 11, 2017
Elementary : Medina
ORS #: 17-10-1771
DV #: 17-10-1945

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032000080	CAMUAYAN/LAPU-LAPU ES	47,652.60	17-10-54
2 0811036572080	ROSARIO/DANSULI ES-BALINGASAG S	59,375.00	
TOTAL		107,027.60	



Prepared by:


IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : October 11, 2017

Elementary : Balingasag South

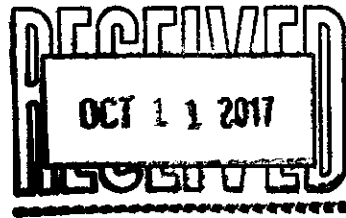
ORS #: 17-10-1775

DV #: 17-10-1955

Certified Correct:


ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811037206080	MOLOCBOLOC/LANAO ES	42,750.00	17-10-47
2 0811032185080	CALATCAT/BAYBAY ES	53,041.66	
3 0811032198080	KIBAGHOT ES	48,925.00	
TOTAL		144,716.66	



CASHIERING SECTION	
ADA #:	<u>2017106349</u>
DATE ISSUED:	<u>10-11-17</u>
DOWNLOADED:	<u>10-16-17</u>

Prepared by:

IAMIE M. APDIAN

Administrative Assistant II

Date Prepared: October 10, 2017

Elementary: Alubijid/Laguindingan

ORS #: 17-10-1764

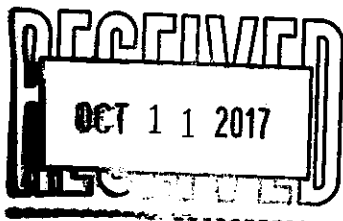
DV #: 17-10-1938

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032492080 SAN ISIDRO/KIBALUS ES
TOTAL

EMP_PAY ELEMENTARY
82,175.00 17-10-46
82,175.00



CASHIERING SECTION	
ADA #:	<u>2017106749</u>
DATE ISSUED:	<u>10-11-17</u>
DOWNLOADED:	<u>10-16-17</u>

Prepared by:

IAMIE M. APDIAN
Administrative Assistant II

Date Prepared : October 10, 2017
Elementary : Balingasag North
ORS #: 17-10-1757
DV #: 17-10-1931

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

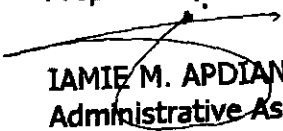
EMP_ACCTNO EMP_NAME
1 0811032123080 PANABOL/SUMALAG/KALITIAN ES
TOTAL

EMP_PAY	ELEMENTARY
64,715.11	17-10-45
<u>64,715.11</u>	

RECEIVED
OCT 11 2017

CASHIERING SECTION
ADA #: 2017106349
DATE ISSUED: 10-11-17
DOWNLOADED: 10-16-17

Prepared by:


IAMIE M. APDIAN

Administrative Assistant II


Date Prepared : October 10, 2017

Elementary : Kinoguitan

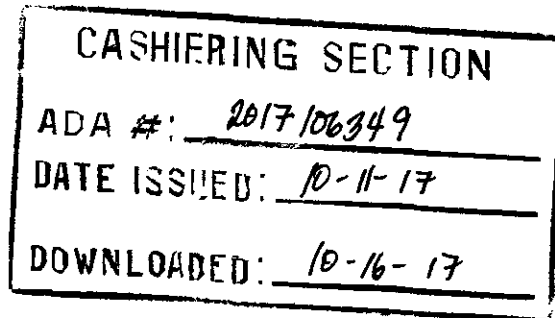
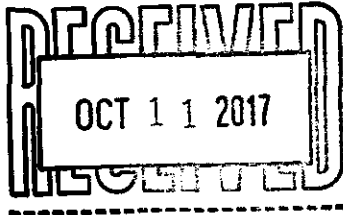
ORS #: 17-10-1756

DV #: 17-10-1930

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811031983080	SAN VICENTE/TIBON TIBON ES-MAGSAYSAY I	65,708.00	17-10-44
2 0811032128080	STA CRUZ ES-MAGSAYSAY II	31,825.00	
TOTAL		97,533.00	



Prepared by:

IAMIE M. APDIAN
 Administrative Assistant II

Date Prepared : October 10, 2017

Elementary : Magsaysay I/II

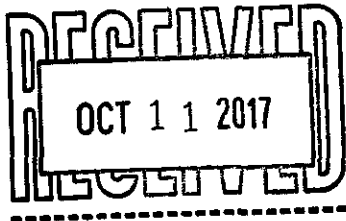
ORS #: 17-10-1767

DV #: 17-10-1943

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032149080	KANANGKAAN/PUNONG ES	44,491.68	17-10-43
2 0811032571080	PATROCINIO/KALAWITAN ES	75,525.16	
TOTAL		120,016.84	



CASHIERING SECTION	
ADA #:	<u>2017106349</u>
DATE ISSUED:	<u>10-11-17</u>
DOWNLOADED:	<u>10-16-17</u>

Prepared by:

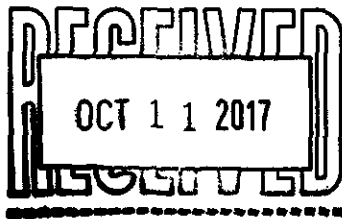
JAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : October 10, 2017
 Elementary : Claveria
 ORS #: 17-10-1755
 DV #: 17-10-1929

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III


EMP_ACCTNO	EMP_NAME
1 000053638110	CABALAWAN/MINDULAO ES
2 0811031930080	DAMAYOHAN ES
TOTAL	

EMP_PAY	ELEMENTARY
82,724.66	17-10-41
37,050.00	
<u>119,774.66</u>	



CASHIERING SECTION	
ADA #:	<u>2017 106 350</u>
DATE ISSUED:	<u>10-11-17</u>
DOWNLOADED:	<u>10-16-17</u>

Prepared by:


IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared: October 10, 2017
 Elementary: Magsaysay I
 ORS #: 17-10-1744
 DV #: 17-10-1919

Certified Correct:


ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032148080	ANE-I/MAINANTANG PS	47,500.00	17-10-42
2 0811032503080	MINSACUBA/BANGONBANGON ES	57,158.32	
3 0811035297080	MAT-I CS/MAN-IBAY PS	96,425.00	
4 0811032851080	LANISE/TAMBOBOAN ES	78,533.34	
5 0811032950080	GUMAOD ES-CLAVERIA I	38,950.00	
TOTAL		318,566.66	

RECEIVED
OCT 11 2017

CASHIERING SECTION
 ADA #: 2017106350
 DATE ISSUED: 10-11-17
 DOWNLOADED: 10-16-17

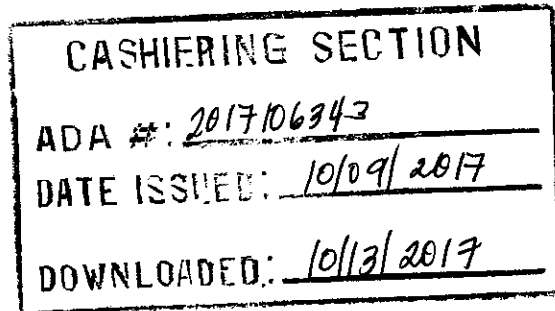
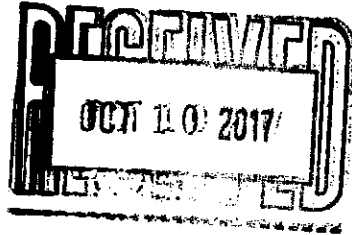
Prepared by:

[Signature]
IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : October 10, 2017
 Elementary : Claveria
 ORS #: 17-10-1752
 DV #: 17-10-1927

Certified Correct:

[Signature]
ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032591080	ALICOMOHAN/KAULAYANAN ES	47,025.00	17-10-29
2 0811032587080	DAMPIAS/KITAMBIS ES	44,174.50	
3 0811032575080	SUGBONGCOGON CS/KIRAGING PS	84,093.65	
4 0811032350080	MANGGA/MIMBUAHAN/SILAD PS	69,822.66	
TOTAL		245,115.81	



Prepared by:

IAMIE M. APDIAN

Administrative Assistant II

Date Prepared: October 9, 2017

Elementary: Sugbongcogon

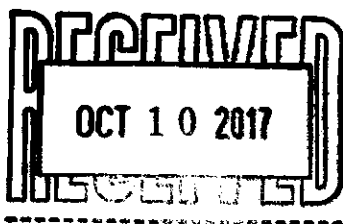
ORS #: 17-10-1707

DV #: 17-10-1901

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032151080	BALUARTE ES	102,600.00	17-10-28
2 0811032177080	GRACIA ES	96,108.34	
3 0811032582080	KALINGAGAN/LUKONG ES	68,083.32	
4 0811032500080	DF JACINTO ES	63,966.66	
TOTAL		330,758.32	



CASHIERING SECTION	
ADA #:	2017106343
DATE ISSUED:	10-09-17
DOWNLOADED:	10-13-17

Prepared by:

IAMIE M. APDIAN
Administrative Assistant II

Date Prepared : October 9, 2017

Elementary : Tagoloan/Villanueva

ORS #: 17-10-1704

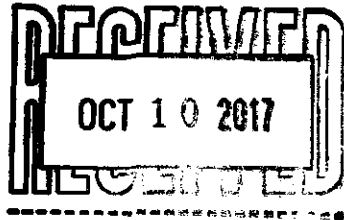
DV #: 17-10-1902

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811031986080 TANGKUB/KIMALOK ES
TOTAL

EMP_PAY ELEMENTARY
40,849.98 17-10-31
40,849.98



CASHIERING SECTION	
ADA #:	<u>2017106343</u>
DATE ISSUED:	<u>10-09-17</u>
DOWNLOADED:	<u>10-13-17</u>

Prepared by:


IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : October 9, 2017

Elementary : Libertad

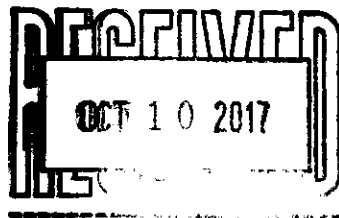
ORS #: 17-10-1714

DV #: 17-10-1903

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

	EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1	0811032024080	DAMPIL ES	55,100.00	17-10-30
2	000053658112	ILI-ILIHON ES	28,025.00	
3	0811033386080	GUINALABAN/MATAMPA ES	44,650.00	
4	0811032342080	LOOC/YUNGOD ES	71,408.34	
5	0811032513080	SARAY/MIMBULE ES	53,991.66	
6	0811032589080	SALAY CS	170,208.34	
		TOTAL	423,383.34	



CASHIERING SECTION	
ADA #:	<u>2017 106343</u>
DATE ISSUED:	<u>10-09-17</u>
DOWNLOADED:	<u>10-13-17</u>

Prepared by:

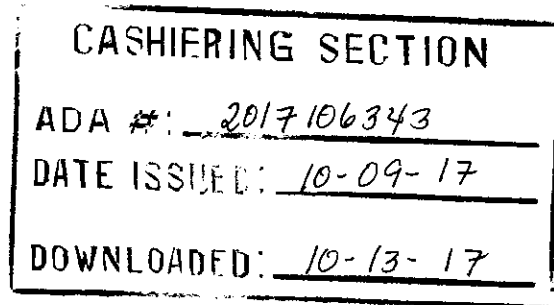
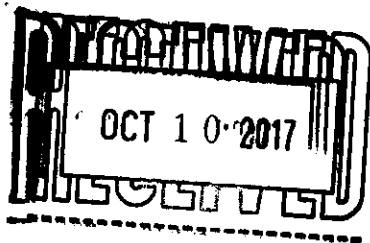
[Signature]
IAMIE M. APDIAN
 Administrative Assistant II

Date Prepared : October 9, 2017
 Elementary : Lagonglong/Salay
 ORS #: 17-10-1708
 DV #: 17-10-1900

Certified Correct:

[Signature]
ANGELITA S. RANALAN, CPA
 Accountant III

	EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1	000053678115	TUBORAN ES	21,691.66	17-10-32
2	0811032928080	MAPULOG ES	36,100.00	
3	0811032231080	MAPUTI ES	48,925.00	
4	0811032116080	NAAWAN CS	123,025.00	
5	0811032180080	PANIANGAN ES	28,460.00	
6	0811031922080	PAGAHAN/PONTACON ES	47,341.66	
7	0811032044080	PATAG ES-NAAWAN	27,075.00	
		TOTAL	332,618.32	



Prepared by:

JAMIE M. APDIAN
 Administrative Assistant II

Date Prepared : October 9, 2017

Elementary : Naawan/Manticao/Initao

ORS #: 17-10-1723

DV #: 17-10-1904

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO EMP_NAME
1 0811032156080 STA ANA ES
2 0811032354080 SAN MARTIN ES
TOTAL

EMP_PAY	ELEMENTARY
103,391.66	17-10-33
99,750.00	
<u>203,141.66</u>	


RECEIVED
OCT 10 2017

CASHIERING SECTION
ADA #: 2017106344
DATE ISSUED: 10-10-17
DOWNLOADED: 10-13-17

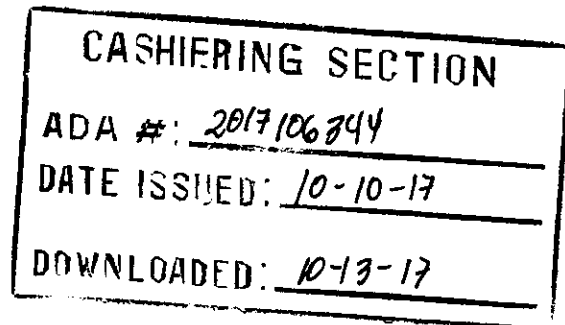
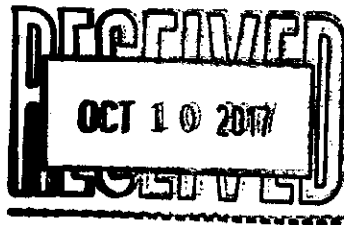
Prepared by:

JAMIE M. APDIAN
Administrative Assistant II
Date Prepared: October 9, 2017
Elementary: Tagoloan/Villanueva
ORS #: 17-10-1724
DV #: 17-10-1906

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032590080	TALISAYAN CS/SIBANTANG/MAGKARILA ES	157,697.58	17-10-34
2 0811032913080	MANDAHILAG/MACOPA ES	58,583.32	
3 0811032964080	PUTING BALAS ES	26,916.66	
4 0811032139080	STA INES/L BAYBAYON ES	69,983.32	
5 0811032144080	BABANLAGAN/SINDANGAN ES	83,900.59	
6 0811032133080	TAGBOCBOC/KALAMKAM ES	46,050.00	
7 0811034478080	PUNTA SANTIAGO/CARMEN ES	43,382.00	
8 0811032216080	PANGPANGON ES	24,921.03	
9 0811032835080	PORTULIN/GASA ES	58,673.65	
TOTAL		570,108.15	



Prepared by:

IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : October 9, 2017

Elementary : Talisayan/Medina

ORS #: 17-10-1725

DV #: 17-10-1907

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME
1 0811031926080	KAMELON ES
2 0811031918080	TUBIGAN ES
	TOTAL

EMP_PAY	ELEMENTARY
30,716.66	17-10-35
35,941.66	
<u>66,658.32</u>	

RECEIVED
OCT 10 2017
REGISTERED

CASHIERING SECTION
ADA #: 2017106344
DATE ISSUED: 10-10-17
DOWNLOADED: 10-13-17

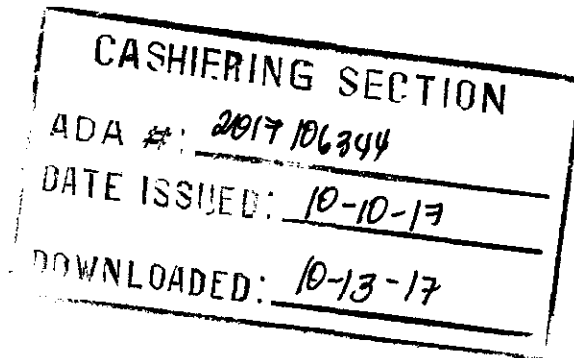
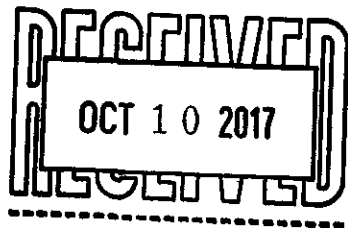
Prepared by:

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared: October 9, 2017
Elementary: Initao
ORS #: 17-10-1726
DV #: 17-10-1908

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032013080	SAN VICENTE ES-MEDINA	27,075.00	17-10-36
2 0811031899080	BULWA ES	37,636.75	
3 0811032601080	MAANAS/TUP-ON ES	118,710.00	
4 0811032183080	SAN JOSE ES	26,194.58	
5 0811032633080	DUKA ES	21,216.66	
6 0811031942080	G PELAEZ ES-MEDINA	125,716.66	
7 0811037908080	KIBUGAHAN/MANANUM DAAN ES	39,425.00	
8 0811031945080	MEDINA CS	82,490.66	
9 0811033289080	MINALWANG/MANDALAWAT ES	39,266.83	
10 0811031979080	MALUNSAGAY/IMPADIDING/LAKBANGAN ES	49,558.34	
TOTAL		567,290.48	



Prepared by:

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 9, 2017
Elementary : Medina/Claveria II
ORS #: 17-10-1727
DV #: 17-10-1909

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032681080	INITAO CS	172,266.66	17-10-37
2 0811031943080	JAMPASON/KANITOAN ES-INITAO	109,688.90	
TOTAL		281,955.56	

RECEIVED
OCT 10 2017

CASHIERING SECTION
 ADA #: 2017 106344
 DATE ISSUED: 10-10-17
 DOWNLOADED: 10-13-17

Prepared by:

[Signature]
IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : October 9, 2017
 Elementary : Initao
 ORS #: 17-10-1728
 DV #: 17-10-1910

Certified Correct:

[Signature]
ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 000053738115	MANANUM BAG-O ES	28,500.00	17-10-39
2 0811032806080	TAMBAGAN/LABAS PAGSAMA ES	47,183.32	
3 0811032142080	DIG-AGUYAN/PALAO PAO ES	40,216.00	
TOTAL		<u>115,899.32</u>	

RECEIVED
OCT 10 2017
RECEIVED

CASHIERING SECTION
ADA #: 2017106947
DATE ISSUED: 10-10-17
DOWNLOADED: 10-13-17

Prepared by:

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 10, 2017
Elementary : Medina
ORS #: 17-10-1739
DV #: 17-10-1914

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032566080	QUEZON ES-BALINGASAG NORTH	35,625.00	17-10-38
2 0811032033080	CALAWAG ES	29,450.00	
3 0811032034080	KIBANBAN ES	35,466.66	
4 0811032026080	SAN FRANCISCO ES	27,075.00	
TOTAL		127,616.66	

RECEIVED
OCT 10 2017

CASHIERING SECTION
ADA #: 2017 106347
DATE ISSUED: 10-10-17
DOWNLOADED: 10-13-17

Prepared by:

IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : October 10, 2017

Elementary : Balingasag North

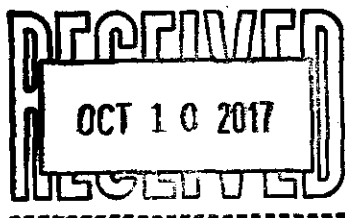
ORS #: 17-10-1730

DV #: 17-10-1911

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811031933080	KANDIIS ES	50,033.34	17-10-40
2 0811032233080	CABANTIAN/CADENA DE AMOR ES	46,233.34	
3 0811032042080	TAMA/GUMABON ES	49,558.34	
TOTAL		145,825.02	



CASHIERING SECTION	
ADA #:	<u>2017106347</u>
DATE ISSUED:	<u>10-10-17</u>
DOWNLOADED:	<u>10-13-17</u>

Prepared by:

IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : October 10, 2017

Elementary : Magsaysay I/II

ORS #: 17-10-1743

DV #: 17-10-1918

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032027080 MATANGAD NHS
TOTAL

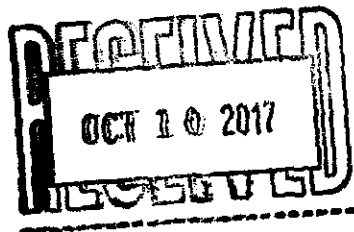
EMP_PAY

132,366.66

SECONDARY

17-09-19

132,366.66



CASHIERING SECTION

ADA #: 2017 106347


DATE ISSUED: 10-10-17

DOWNLOADED: 10-13-17

Prepared by:

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 10, 2017
ORS #: 17-10-1719
DV #: 17-10-1893

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032143080 STA INES NHS
TOTAL

EMP_PAY SECONDARY
96,266.66 17-09-18
96,266.66

CASHIERING SECTION	
ADA #:	<u>2017 106347</u>
DATE ISSUED:	<u>10-10-17</u>
DOWNLOADED:	<u>10-13-17</u>

Prepared by:

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 10, 2017
ORS #: 17-10-1742
DV #: 17-10-1917

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

	EMP_ACCTNO	EMP_NAME	EMP_PAY	SHS
1	000054228116	LOOC SHS	10,333.33	17-07-9
2	000054028115	VILLANUEVA SHS	55,000.00	
3	000054208113	LUGAIT SHS	216,750.00	
4	000054068111	KALINGAGAN SHS	49,391.60	
5	000053958119	LUMBO SHS	29,166.66	
6	000053988118	MANTICAO SHS	97,500.00	
7	000054098110	BAGOCBOC SHS	13,749.99	
8	000054168116	DANAO SHS	25,250.01	
9	000053978111	KNAHS SHS	47,000.00	
10	000054248119	PORTULIN NHS-SHS	75,430.01	
11	000054048118	TAMBOBONG BALACANAS SHS	12,997.49	
12	000053908117	BALINGOAN SHS	103,749.99	
13	000053968115	ESPERANZA SHS	111,000.00	
14	000053938116	SAN ISIDRO SHS	73,749.99	
15	000054018119	BALINGASAG SHS W/IN MAMBAYAAN ES	43,749.99	
16	000054238112	SAN JUAN SHS	17,333.33	
		TOTAL	982,152.39	

RECEIVED
OCT 10 2017

CASHIERING SECTION
 ADA #: 2017106332
 DATE ISSUED: 10/09/2017
 DOWNLOADED: 10/12/2017

Prepared by:

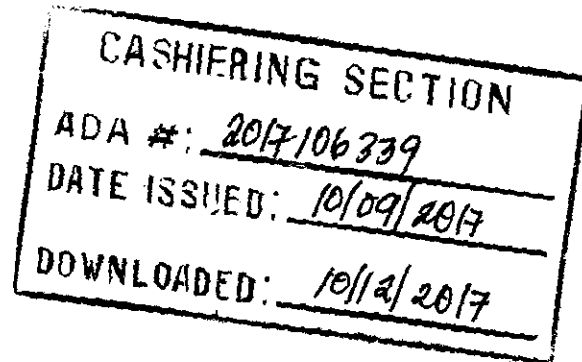
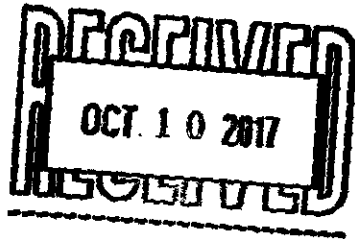
IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : October 5, 2017
 ORS #: 17-10-1712
 DV #: 17-10-1898

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO	EMP_NAME
1 0811031910080	CP GARCIA/PANGAYAWAN ES
2 0811032878080	MATANGAD ES
	TOTAL

EMP_PAY	ELEMENTARY
44,175.00	17-10-27
56,366.66	
<u>100,541.66</u>	



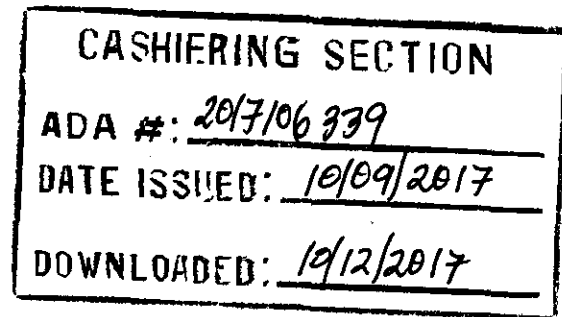
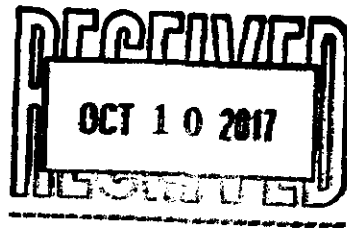
Prepared by:

JAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : October 9, 2017
 Elementary : Libertad
 ORS #: 17-10-1713
 DV #: 17-10-1899

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811031905080	BAGAAY ES	40,850.00	17-10-26
2 0811032335080	COGON ES-BALINGASAG NORTH	51,933.34	
3 0811031914080	WATERFALL ES	41,800.00	
4 0811036722080	TALUSAN ES	36,416.66	
5 0811036570080	BULAHAN/TIPOLOHON/DG PELAEZ ES	76,316.66	
6 0811032178080	DUMARAIT/BALAGNAN ES	73,625.00	
7 0811032564080	BALIWAGAN CS	83,600.00	
8 0811031964080	HERMANO/UPPER HERMANO ES	58,108.34	
9 0811036575080	SAMAY ES	33,883.34	
10 0811032573080	LINABU/GUMPOT ES	72,516.66	
11 0811032723080	MALAGANA/PARMBUGAS/LINANDANG ES	94,683.32	
12 0811031906080	BLANCO ES	25,489.66	
13 0811032581080	SAN JUAN/SULO ES	60,008.34	
14 0811032190080	BINITINAN ES	69,508.34	
TOTAL		818,739.66	



Prepared by:

IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : October 9, 2017

Elementary : Bal North(South)/Claveria II

ORS #: 17-10-1700

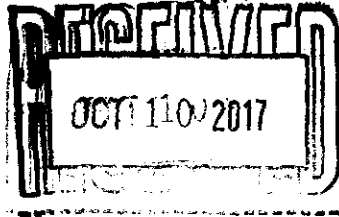
DV #: 17-10-1897

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III


EMP_ACCTNO EMP_NAME
1 0811032192080 MAT-I NAAWAN NHS
TOTAL

EMP_PAY SECONDARY
 118,590.00 17-09-17
 118,590.00




CASHIERING SECTION
ADA #: 207106839
DATE ISSUED: 10/09/2017
DOWNLOADED: 10/12/2017

Prepared by:


JAMIE M. APDIAN
Administrative Assistant II
Date Prepared: October 9, 2017
ORS #: 17-10-1720
DV #: 17-10-1894

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032583080	TABOK ES	37,208.00	17-10-25
2 0811032022080	KAUSWAGAN ES-LAGONGLONG	46,075.00	
	TOTAL	83,283.00	

RECEIVED
OCT 10 2017
REGISTERED

CASHIERING SECTION
ADA #: 2017106739
DATE ISSUED: 10/09/2017
DOWNLOADED: 10/13/2017

Prepared by:

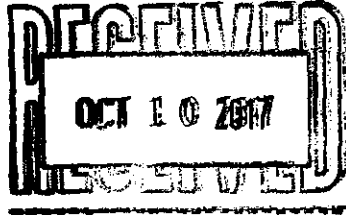
IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 9, 2017
Elementary : Lagonglong
ORS #: 17-10-1699
DV #: 17-~~00~~-1896

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III


EMP_ACCTNO EMP_NAME
1 0811032608080 MANTANGALE NHS
TOTAL

EMP_PAY SECONDARY
132,683.32
132,683.32 17-09-15



CASHIERING SECTION	
ADA #:	2017 106339
DATE ISSUED:	10/09/2017
DOWNLOADED:	10/12/2017

Prepared by:

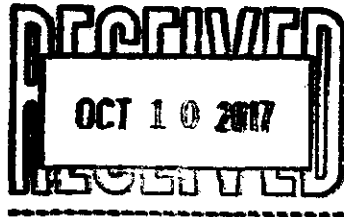

JAMIE M. APDIAN
Administrative Assistant II
Date Prepared: October 5, 2017
ORS #: 17-10-1705
DV #: 17-10-1886

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

	EMP_ACCTNO	EMP_NAME
1	0811034396080	ALIPUATON IS
2	0811032051080	LOOC NHS
	TOTAL	

EMP_PAY	SECONDARY
30,558.34	17-09-16
72,833.34	
<u>103,391.68</u>	




CASHIERING SECTION	
ADA #:	<u>2017106340</u>
DATE ISSUED:	<u>10/09/2017</u>
DOWNLOADED:	<u>10/12/2017</u>

Prepared by:

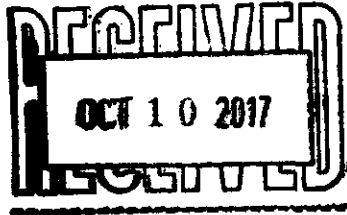
IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 9, 2017
ORS #: 17-10-1706
DV #: 17-10-1887

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

	EMP_ACCTNO	EMP_NAME
1	0811031991080	KIDAMPAS/AMPIANGA ES
2	0811032227080	BINUANGAN NHS
3	0811032150080	DAMPIAS NHS
	TOTAL	

EMP_PAY	SECONDARY
36,310.20	17-09-14
94,366.66	
54,466.66	
<u>185,143.52</u>	



CASHIERING SECTION	
ADA #:	<u>2017/06340</u>
DATE ISSUED:	<u>10/09/2017</u>
DOWNLOADED:	<u>10/12/2017</u>

Prepared by:

[Signature]
IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : October 5, 2017
 ORS #: 17-09-1689
 DV #: 17-09-1866

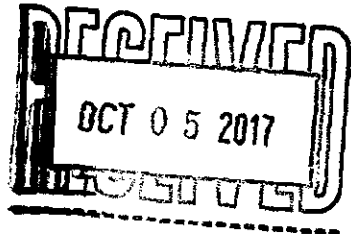
Certified Correct:

[Signature]
ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO EMP_NAME
1 0811032570080 MAT-I CLAVERIA NHS
TOTAL


EMP_PAY
93,575.00
93,575.00

SECONDARY
17-09-13




CASHIERING SECTION	
ADA #:	201706336
DATE ISSUED:	10-05-17
DOWNLOADED:	10-10-17

Prepared by:


IAMIE M. APDIAN
Administrative Assistant II
Date Prepared: October 2, 2017
ORS #: 17-09-1688
DV #: 17-09-1864

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811034403080 KALACAPAN NHS
TOTAL

EMP_PAY SECONDARY
54,308.34 17-09-12
54,308.34

RECEIVED
OCT 05 2017
RECEIVED

CASHIERING SECTION
ADA #: 2017 06336
DATE ISSUED: 10-05-17
DOWNLOADED: 10-10-17

Prepared by:

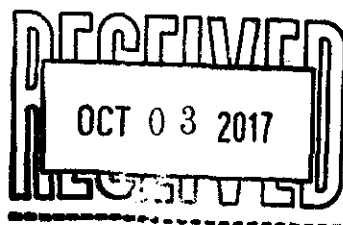
IAMIE M. APDIAN
Administrative Assistant II
Date Prepared: October 2, 2017
ORS #: 17-09-1687
DV #: 17-09-1863

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032028080 PORTULIN NHS
TOTAL

EMP_PAY SECONDARY
146,775.00 17-09-11
146,775.00



CASHIERING SECTION	
ADA #:	<u>201706328</u>
DATE ISSUED:	<u>10-03-17</u>
DOWNLOADED:	<u>10-06-2017</u>

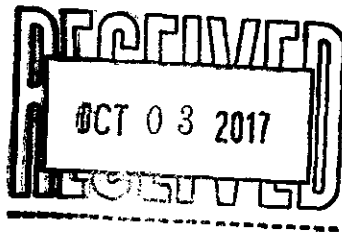
Prepared by:

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared: October 2, 2017
ORS #: 17-09-1686
DV #: 17-09-1862

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	SECONDARY
1 0811032241080	CALUBO/CAMPO ES	36,416.66	17-09-10
2 0811032213080	VILLANUEVA NHS	247,000.00	
3 0811032137080	CASINGLOT NHS	94,208.34	
4 0811032632080	TAGOLOAN NHS	526,933.34	
5 0811032136080	DAMPIL NHS	126,191.66	
6 0811032021080	SAN ISIDRO NHS	139,808.34	
7 0811032562080	MANDAHILAG NHS	58,580.00	
8 0811032501080	TALISAYAN NHS	225,150.00	
9 0811032748080	MONHS	227,208.34	
10 0811032019080	LUGAIT NHS	248,425.00	
11 0811034500080	DG PELAEZ NHS	64,758.34	
12 0811032047080	MANTICAO NHS	122,075.00	
13 0811032243080	LUMBO NHS	117,166.66	
	TOTAL	2,233,921.68	



CASHIERING SECTION	
ADA #:	<u>201706328</u>
DATE ISSUED:	<u>10-03-2017</u>
DOWNLOADED:	<u>10-06-2017</u>

Prepared by:

JAMIE M. APDIAN

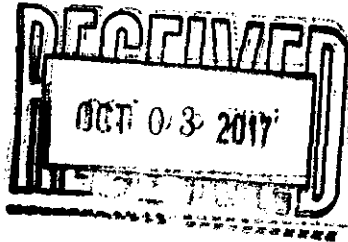
JAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : October 2, 2017
 ORS #: 17-09-1682
 DV #: 17-09-1858

Certified Correct:

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

EMP_ACCTNO EMP_NAME
1 0811032023080 STA ANA NHS
TOTAL

EMP_PAY SECONDARY
298,062.51 17-09-9
298,062.51



CASHIERING SECTION	
ADA #:	<u>201706328</u>
DATE ISSUED:	<u>10-03-2017</u>
DOWNLOADED:	<u>10-06-2017</u>

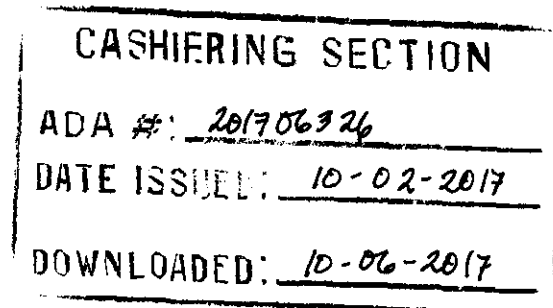
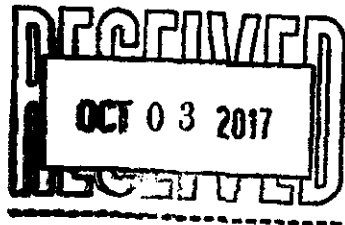
Prepared by:

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 2, 2017
ORS #: 17-09-1683
DV #: 17-09-1857

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 000053708116	BOLISONG ES	24,700.00	17-10-23
2 0811032235080	ESPERANZA ES	34,833.34	
	TOTAL	59,533.34	



Prepared by:

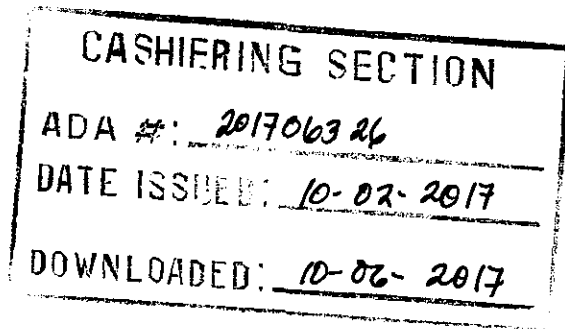
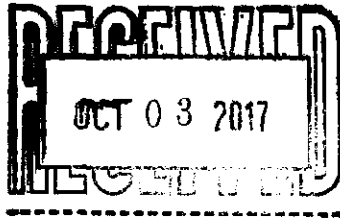
~~JAMIE M. APDIAN~~
 Administrative Assistant II
 Date Prepared: September 28, 2017
 Elementary: Kinoguitan
 ORS #: 17-09-1665
 DV #: 17-09-1837

Certified Correct:

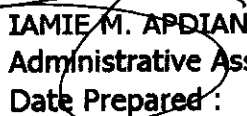

 ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO EMP_NAME
1 0811032115080 LANTAD ES/IS
TOTAL


EMP_PAY ELEMENTARY
27,866.66 17-10-22
27,866.66



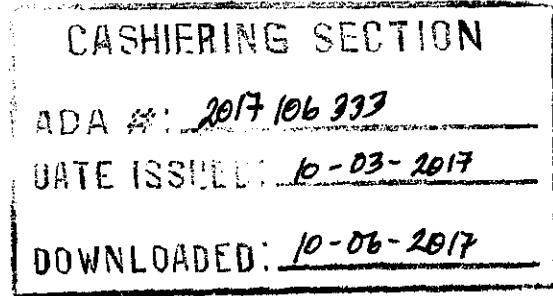
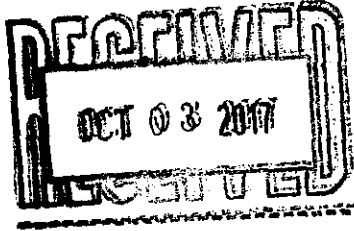
Prepared by:


JAMIE M. APDIAN
Administrative Assistant II
Date Prepared: September 27, 2017
Elementary: Balingasag North
ORS #: 17-09-1666
DV #: 17-09-1839

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032607080	MAMBAYAAN ES	68,558.34	17-10-24
2 0811032495080	CALA-CALA ES	50,350.00	
3 0811032125080	BALINGASAG CS	216,916.66	
	TOTAL	335,825.00	



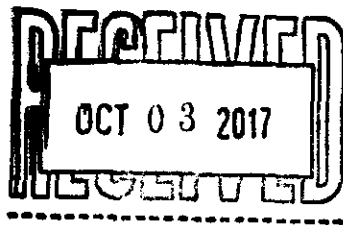
Prepared by:

[Signature]
IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : October 2, 2017
 Elementary : Balingasag North
 ORS #: 17-09-1662
 DV #: 17-09-1861

Certified Correct:

[Signature]
ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032727080	CLAVERIA CS	138,383.34	17-10-19
2 000054648111	CABACUNGAN ES-CLAVERIA I	34,358.34	
3 0811032015080	PANAMPAWAN ES	20,900.00	
4 000052308110	AOSKAHOY 1&2 ES	44,333.32	
5 0811032553080	HINAPLANAN ES-CLAVERIA I	56,366.66	
6 0811032014080	MADAGUING/RIZAL ES	54,783.34	
7 0811032232080	PLARIDEL/LAMBAGOHON ES	60,641.60	
8 000050518118	LUNA ES-CLAVERIA	37,683.32	
TOTAL		447,449.92	



CASHIERING SECTION	
ADA #:	<u>2017106326</u>
DATE ISSUED:	<u>10-02-2017</u>
DOWNLOADED:	<u>10-06-2017</u>

Prepared by:

[Signature]
IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : September 27, 2017

Elementary : Claveria

ORS #: 17-09-1664

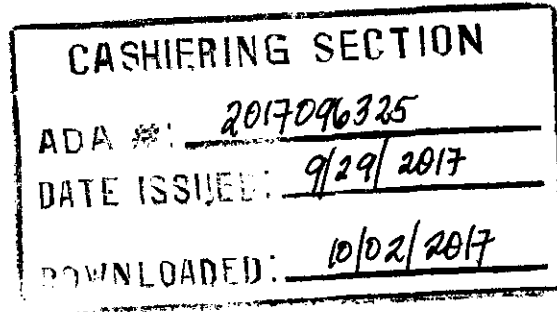
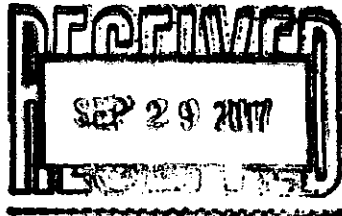
DV #: 17-09-1838

Certified Correct:

[Signature]
ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME
1 0811032892080	ANDALES/TAGPACO ES
2 0811032168080	GIMAYLAN/RETABLO PS
	TOTAL

EMP_PAY	ELEMENTARY
57,633.34	17-10-21
56,162.80	
<u>113,796.14</u>	



Prepared by:

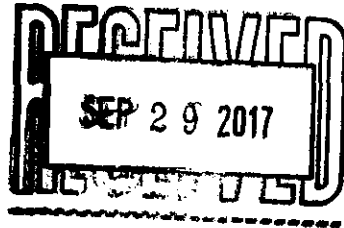
IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : September 27, 2017
 Elementary : Initao
 ORS #: 17-09-1668
 DV #: 17-09-1840

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III


EMP_ACCTNO	EMP_NAME
1 0811032298080	DG SABAL MNHS
2 0811032165080	APLAYA NHS
TOTAL	

EMP_PAY	SECONDARY
233,204.15	17-09-8
81,700.00	
<u>314,904.15</u>	




CASHIERING SECTION	
ADA #:	<u>2017096325</u>
DATE ISSUED:	<u>9/29/2017</u>
DOWNLOADED:	<u>10/02/2017</u>

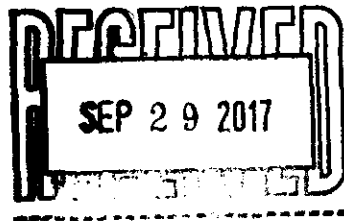
Prepared by:


IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : September 27, 2017
ORS #: 17-09-1659
DV #: 17-09-1824

Certified Correct:



ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032167080	KABULAWAN ES	58,583.34	17-10-20
2 0811032366080	LUMBO ES-LAGONGLONG	36,575.00	
3 0811031990080	UMAGOS ES	48,766.66	
4 0811034396080	ALIPUATON IS	26,125.00	
5 0811032548080	INOBUAN ES	52,725.00	
6 0811032327080	TINAGAAN/BUNAL ES	45,125.00	
7 0811032336080	SALAY RIVER ES	31,983.34	
TOTAL		299,883.34	




CASHIERING SECTION	
ADA #:	<u>2017096325</u>
DATE ISSUED:	<u>9/29/2017</u>
DOWNLOADED:	<u>10/02/2017</u>

Prepared by:


IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : September 27, 2017
 Elementary : Lagonglong/Salay
 ORS #: 17-09-1661
 DV #: 17-09-1829

Certified Correct:


ANGELITA S. RANALAN, CPA
 Accountant III