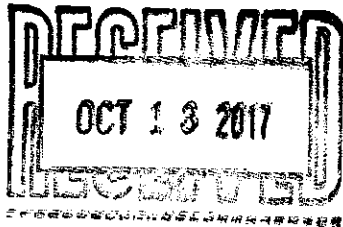


EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032724080	CABALANTIAN ES	58,424.24	17-10-50
2 0811032179080	SAN ISIDRO/CAMANGA ES	39,266.00	
3 0811032199080	MAHAYAHAY/DIGKILAAN ES	37,998.00	
4 0811032200080	TUOD/MALIBATO/DUNQUE ES	89,141.68	
5 0811032130080	AYA-AYA ES	33,408.34	
6 0811032218080	BIGA ES	46,708.34	
7 000054558111	KALUKNAYAN ES	24,066.66	
8 0811032738080	LUGAIT CS	125,875.00	
9 0811031938080	TALACOGON ES	39,266.66	
TOTAL		494,154.92	



CASHIERING SECTION	
ADA #:	<u>2017 106351</u>
DATE ISSUED:	<u>10-12-17</u>
DOWNLOADED:	<u>10-23-17</u>

Prepared by:

IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : October 11, 2017

Elementary : Manticao/Lugait

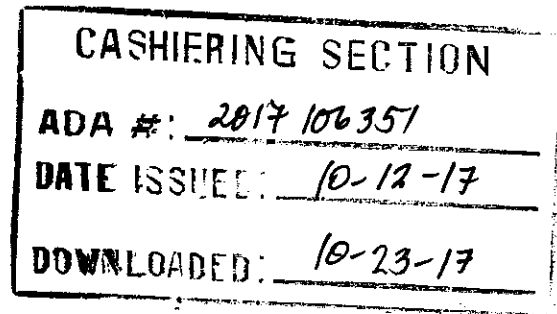
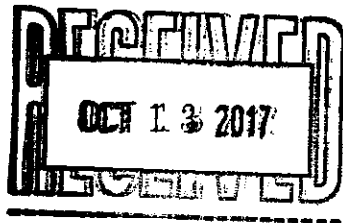
ORS #: 17-10-1769

DV #: 17-10-1947

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032017080	ARTADI ES	36,258.34	17-10-53
2 0811032032080	MAHAYAHAY/KATIPUNAN ES-MAGSAYSAY II	46,549.34	
3 0811032600080	KIMAYA ES-MAGSAYSAY II	28,975.00	
TOTAL		111,782.68	



Prepared by:

IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : October 11, 2017

Elementary : Magsaysay II

ORS #: 17-10-1773

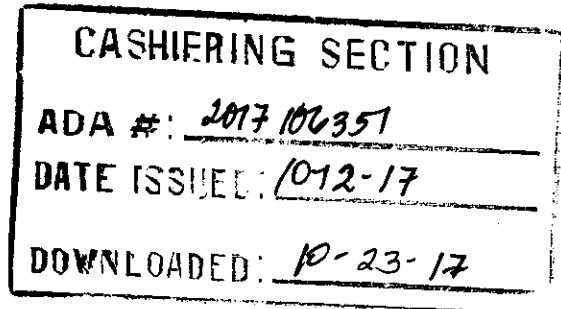
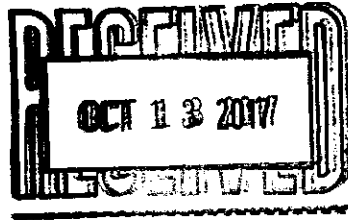
DV #: 17-10-1950

Certified Correct:

ANGELITA S. RANALAN, CPA

Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032152080	NATUMOLAN/MARIBOJOC ES	73,466.68	17-10-52
2 0811032499080	VNCM CS	231,008.34	
3 0811032146080	BALACANAS ES	40,850.00	
4 0811032551080	NANGKA/KIRAHON ES	50,666.66	
	TOTAL	395,991.68	



Prepared by:

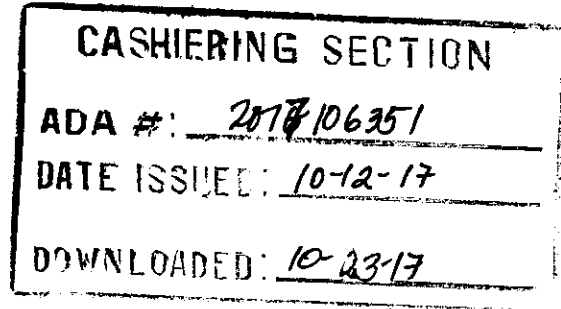
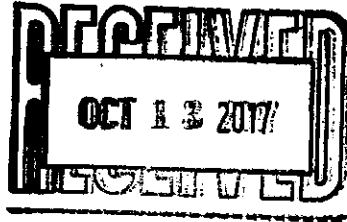
IAMIE M. APDIAN
Administrative Assistant II

Date Prepared : October 11, 2017
Elementary : Tagoloan/Villanueva
ORS #: 17-10-1768
DV #: 17-10-1949

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811033109080	DULONG ES	35,941.66	17-10-51
2 0811031924080	SINALAC/CASILIHON ES	49,875.00	
3 0811031923080	SAN PEDRO ES-INITAO	31,033.34	
4 0811032563080	LIBERTAD CS	129,200.01	
5 0811031919080	ALUNA ES	29,450.00	
TOTAL		275,500.01	



Prepared by:

IAMIE M. APDIAN
Administrative Assistant II

Date Prepared : October 11, 2017

Elementary : Libertad/Initao

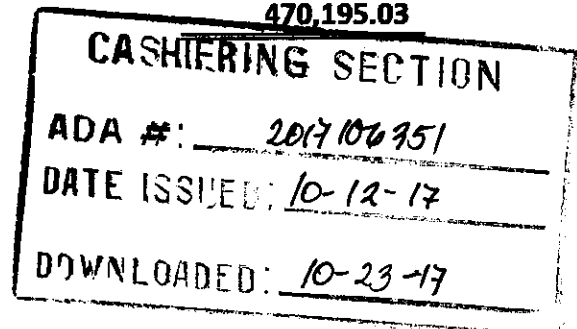
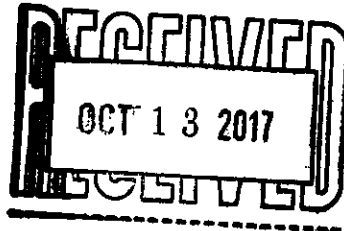
ORS #: 17-10-1772

DV #: 17-10-1948

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032588080	BUKO ES	44,174.00	17-10-49
2 0811032241080	CALUBO/CAMPO ES	56,029.97	
3 0811032018080	MAPUA/KABANGASAN ES	38,600.00	
4 0811032315080	MANTANGALE/KAUSWAGAN ES	53,358.34	
5 0811032343080	SAN ALONZO/KABULAKAN ES	57,316.60	
6 0811032567080	KINOGUITAN CS	70,910.00	
7 0811031753080	BAUK-BAUK/DAHILIG ES	43,540.78	
8 0811032586080	BIRAY/SUAREZ ES	42,932.00	
9 0811032793080	BALINGOAN CS	63,333.34	
TOTAL		470,195.03	



Prepared by:

IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : October 11, 2017
 Elementary : Kinoguitan
 ORS #: 17-10-1770
 DV #: 17-10-1946

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III