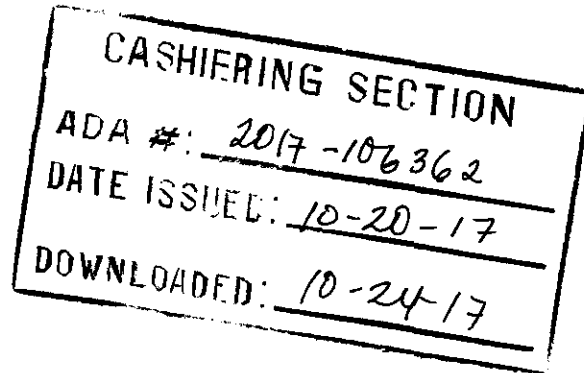
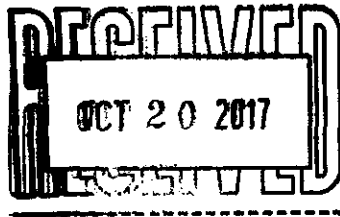


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1 0811032364080 PATAG ES-MANTICAO
TOTAL

EMP_PAY ELEMENTARY
32,458.34 17-10-57
32,458.34



Prepared by:

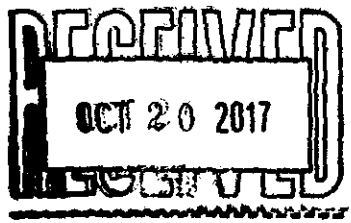
IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 19, 2017
Elementary : Manticao
ORS #: 17-10-1835
DV #: 17-10-1994

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 00005468111 TAMBOBONG BALACANAS NHS
TOTAL

EMP_PAY SECONDARY
50,666.66 17-09-24
50,666.66




CASHIERING SECTION
ADA #: 2017 106362
DATE ISSUED: 10-20-17
DOWNLOADED: 10-24-17

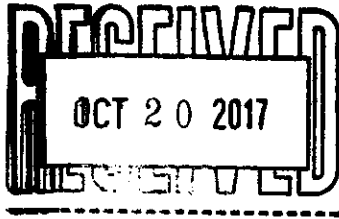
Prepared by:

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 19, 2017
ORS #: 17-10-1840
DV #: 17-10-1998

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811031921080	TAWANTAWAN/KALACAPAN ES	72,358.34	17-10-58
2 0811031987080	LUBLUBAN ES	30,600.00	
	TOTAL	102,958.34	



CASHIERING SECTION	
ADA #:	<u>2017106362</u>
DATE ISSUED:	<u>10-20-17</u>
DOWNLOADED:	<u>10-24-17</u>

Prepared by:

[Signature]
IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : October 19, 2017
 Elementary : Initao/Libertad
 ORS #: 17-10-1839
 DV #: 17-10-1997

Certified Correct:

[Signature]
ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO EMP_NAME
1 0811032594080 KALINGAGAN NHS
TOTAL

EMP_PAY SECONDARY
108,000.00 17-09-21
108,000.00

RECEIVED
OCT 20 2017

CASHIERING SECTION
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DOWNLOADED: 10-24-17

Prepared by:

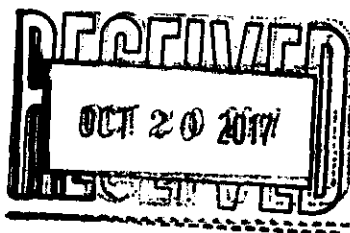
JM
JAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 13, 2017
ORS #: 17-10-1805
DV #: 17-10-1962

Certified Correct:

AS
ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032050080 SAN JUAN NHS
TOTAL

EMP_PAY SECONDARY
102,758.34 17-09-22
102,758.34



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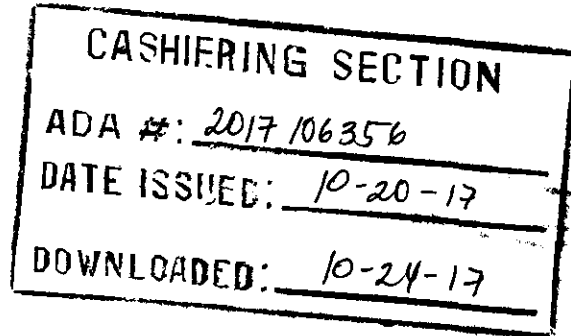
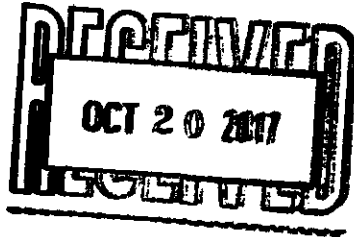
Prepared by:

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 13, 2017
ORS #: 17-10-1817
DV #: 17-10-1972


Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811031907080	BALINTAD/MAGPAIT ES	35,700.00	17-10-55
2 0811032194080	PAGAWAN/SUMINANAP PS	41,879.94	
3 0811031982080	PUNTA SILUM ES	65,075.00	
4 0811031939080	KALANGAHAN ES	44,650.00	
TOTAL		187,304.94	



Prepared by:


IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : October 13, 2017

Elementary : Manticao/Lugait

ORS #: 17-10-1819

DV #: 17-10-1977

Certified Correct:

ANGELITA S. RANALAN, CPA

Accountant III


EMP_ACCTNO EMP_NAME
1 0811033119080 MAGSAYSAY CS
TOTAL

EMP_PAY ELEMENTARY
54,686.66 17-10-56
54,686.66

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OCT 20 2017

CASHIERING SECTION
ADA #: 2017 106 361
DATE ISSUED: 10-20-17
DOWNLOADED: 10-24-17

Prepared by:


IAMIE M. APDIAN

Administrative Assistant II


Date Prepared : October 18, 2017

Elementary : Magsaysay II

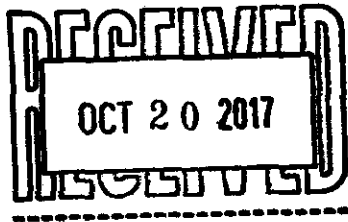
ORS #: 17-10-1830

DV #: 17-10-1992

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

	EMP_ACCTNO	EMP_NAME	EMP_PAY	SHS
1	000053918113	JASAAN NATIONAL SHS	136,333.33	17-07-10
2	000054588111	LIBERTAD SHS	98,500.00	
3	000054188119	BINUANGAN SHS	29,285.00	
4	000054158110	STA ANA SHS	21,000.00	
5	000054078117	MALAGANA SHS	16,250.00	
6	000054138117	KALACAPAN SHS	58,333.32	
7	000054128111	CABALANTIAN SHS	58,500.00	
8	000054368117	DG SABAL SHS	36,820.00	
9	000054418111	MAT-I CLAVERIA SHS	17,333.00	
		TOTAL	472,354.65	



CASHIERING SECTION	
ADA #:	<u>2017 106 365</u>
DATE ISSUED:	<u>10-20-17</u>
DOWNLOADED:	<u>10-24-17</u>

Prepared by:

[Signature]
IAMIE M. APDIAN
 Administrative Assistant II

Date Prepared : October 19, 2017

ORS #: 17-10-1841

DV #: 17-10-1999

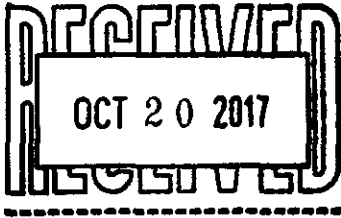
Certified Correct:

[Signature]
ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO EMP_NAME
1 0811032145080 MALAGANA NHS
TOTAL

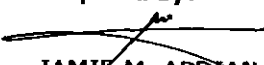
EMP_PAY
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86,291.66

SECONDARY
17-09-23




CASHIERING SECTION	
ADA #:	<u>2017 106 360</u>
DATE ISSUED:	<u>10-20-17</u>
DOWNLOADED:	<u>10-24-17</u>

Prepared by:


IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 18, 2017
ORS #: 17-10-1828
DV #: 17-10-1985

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III