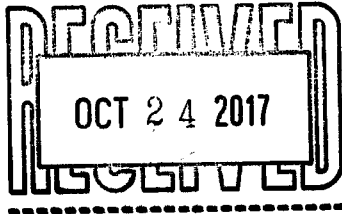



EMP_ACCTNO	EMP_NAME	EMP_PAY	ELEMENTARY
1 0811032596080	BARRA/NANGCAON ES	104,025.00	17-10-62
2 0811032121080	MALANANG/BINUBONGAN ES	47,163.74	
3 0811031984080	PATAG/MEGDAHA ES-OPOL	55,416.66	
4 0811032045080	IGPIT ES	123,658.34	
TOTAL		330,263.74	



CASHIERING SECTION	
ADA #:	<u>2017106371</u>
DATE ISSUED:	<u>10-23-17</u>
DOWNLOADED:	<u>10-26-17</u>

Prepared by:


IAMIE M. APDIAN

Administrative Assistant II


Date Prepared : October 20, 2017

Elementary : Opol

ORS #: 17-10-1858

DV #: 17-10-2022

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032611080 APOSKAHOY NHS
TOTAL

EMP_PAY
115,266.64
115,266.64

SECONDARY
17-09-26

RECEIVED
OCT 23 2017
REGISTERED

CASHIERING SECTION
ADA #: 2017106366
DATE ISSUED: 10-20-17
DOWNLOADED: 10-25-17

Prepared by:

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared: October 20, 2017
ORS #: 17-10-1843
DV #: 17-10-2002

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032219080 RIZAL NHS
TOTAL

EMP_PAY SECONDARY
77,900.01 17-09-25
77,900.01

RECEIVED
OCT 23 2017

CASHIERING SECTION
ADA #: 2017106366
DATE ISSUED: 10-20-17
DOWNLOADED: 10-25-17

Prepared by:

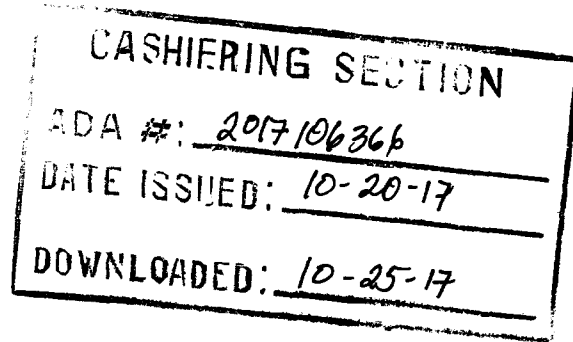
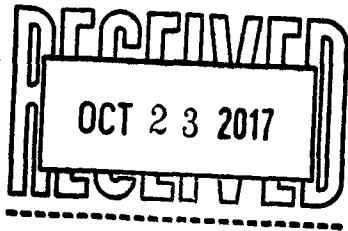
JAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 20, 2017
ORS #: 17-10-1844
DV #: 17-10-2001

Certified Correct:

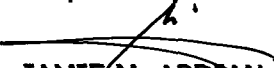
ANGELITA S. RANALAN, CPA
Accountant III

EMP_ACCTNO EMP_NAME
1 0811032117080 TAGBALOGO/PASAGDIHON PS
TOTAL


EMP_PAY ELEMENTARY
55,416.68 17-10-59
55,416.68



Prepared by:

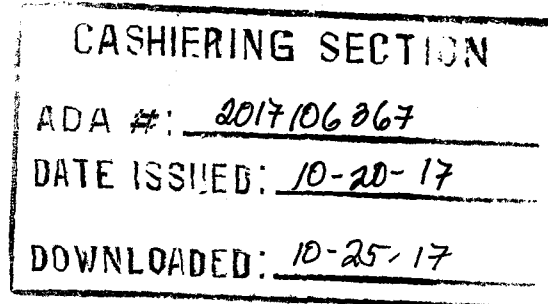
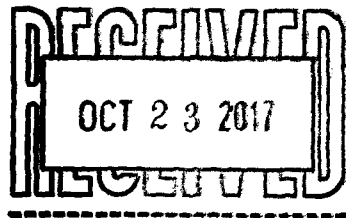

IAMIE M. APDIAN
Administrative Assistant II
Date Prepared : October 20, 2017
Elementary : Naawan
ORS #: 17-10-1842
DV #: 17-10-2000

Certified Correct:


ANGELITA S. RANALAN, CPA
Accountant III

	EMP_ACCTNO	EMP_NAME
1	0811031746080	SUNGAY/TULA ES
2	0811032195080	TALABA/LAGTANG PS
3	0811032558080	MOOG ES
		TOTAL

EMP_PAY	ELEMENTARY
63,491.66	17-10-60
50,825.00	
34,041.66	
<u>148,358.32</u>	



Prepared by:

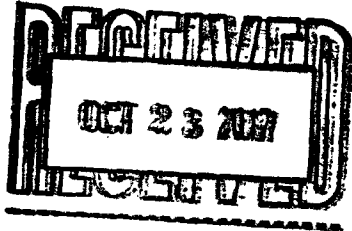
IAMIE M. APDIAN
 Administrative Assistant II
 Date Prepared : October 20, 2017
 Elementary : Alubijid/Laguindingan
 ORS #: 17-10-1846
 DV #: 17-10-2008

Certified Correct:

ANGELITA S. RANALAN, CPA
 Accountant III

EMP_ACCTNO EMP_NAME
1 0811032132080 PAHINDONG/SAN ROQUE ES
TOTAL

EMP_PAY ELEMENTARY
46,708.32 17-10-61
46,708.32



CASHIERING SECTION	
ADA #:	<u>2017106367</u>
DATE ISSUED:	<u>10-20-17</u>
DOWNLOADED:	<u>10-25-17</u>

Prepared by:

IAMIE M. APDIAN

Administrative Assistant II

Date Prepared : October 20, 2017

Elementary : Medina

ORS #: 17-10-1845

DV #: 17-10-2004

Certified Correct:

ANGELITA S. RANALAN, CPA
Accountant III