

PAYFILES AS OF MAY 4, 2018

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|------------|------------------------------|-----------|----------------------------------|------------|---------|---------|
| 5297597400 | CADIVIDA, ANDRE ARIEL B | 19,985.43 | 3/1-31/18 | SAL - ELEM | MABINAY | 4/20/18 |
| 5289037406 | SAYCON, EFREN B. | 21,751.04 | 3/1-31/18 | SAL - ELEM | MABINAY | 4/20/18 |
| 5288237401 | ISO, ANGELO JANRY EMMANUEL D | 21,356.24 | 3/1-31/18 | SAL - ELEM | MABINAY | 4/20/18 |
| 5297757402 | WEE, NORAIS A D | 21,751.04 | 3/1-31/18 | SAL - ELEM | MABINAY | 4/20/18 |
| 5289297404 | INFANTE, GWYNN L. | 19,985.43 | 3/1-31/18 | SAL - ELEM | MABINAY | 4/20/18 |
| 5298217403 | PRICILLAS, RECHEL E. | 17,560.18 | 3/1-31/18 | SAL - ELEM | MABINAY | 4/20/18 |
| 5298227408 | PERANCO, PRECIOUS S. | 16,492.74 | 3/1-31/18 | SAL - ELEM | MABINAY | 4/20/18 |
| 5073257401 | DONIO, GEORGITTA M | 72,669.91 | T3 S2 - MT1 S 1, 7/10/17-1/31/18 | | VAR | 4/23/18 |
| 5229397409 | INTONG, ANSELMA R | 7,982.34 | T1 S2 -T2 S1, 5/8/17-10/31/17 | | VAR | 4/23/18 |
| 5174397403 | ELVINIA, JEMILROSE E | 15,685.36 | T1 S3 - T3 S1, 9/25/17-2/28/18 | | VAR | 4/23/18 |
| 5213957403 | AUSTERO, EMELINE A | 26,481.46 | T1 S2 - T3 S1, 4/25/17-1/31/18 | | VAR | 4/23/18 |
| 5161787400 | VENDIOLA, RUBY LEAH L | 5,123.56 | T1 S2 - T2 S1, 2/23/17-5/31/17 | | VAR | 4/23/18 |
| 5161607408 | GARCIA, HELEN G | 22,827.37 | MT1 S1 - MT2 S1, 6/15/17-1/31/18 | | VAR | 4/23/18 |
| 5269937401 | Grafil, April Joy C. | 21,611.55 | 3/1-31/18 | SAL - SHS | MABINAY | 5/2/18 |
| 5291657409 | MACAHILO, ANNALIZA A. | 21,600.11 | 3/1-31/18 | SAL - SHS | MABINAY | 5/2/18 |
| 5289577401 | NIAGA, FER GRACE C | 21,751.04 | 3/1-31/18 | SAL - SHS | MABINAY | 5/2/18 |
| 5269947406 | Dy, Marivic G. | 19,985.43 | 3/1-31/18 | SAL - SHS | MABINAY | 5/2/18 |
| 5288617403 | CADAYONA, JECOB E | 21,751.04 | 3/1-31/18 | SAL - SHS | MABINAY | 5/2/18 |
| 5288557406 | FUTALAN, WALDE S | 21,751.04 | 3/1-31/18 | SAL - SHS | MABINAY | 5/2/18 |
| 5288577405 | SORROSA, CLARO JOSE A | 21,751.04 | 3/1-31/18 | SAL - SHS | MABINAY | 5/2/18 |
| 5290987402 | DANIEL, ALERY R. | 21,751.04 | 3/1-31/18 | SAL - SHS | MABINAY | 5/2/18 |
| 5295917402 | RETES, MANSUETO G | 19,985.43 | 2/1-28/18 | SAL - SEC | VAR | 5/2/18 |
| 5293447406 | PASKO, KAY STEPHENIE T | 17,220.77 | 12/1-31/18 | SAL - SEC | VAR | 5/2/18 |
| 5291137402 | BENEDICO, JOHN MICHAEL G | 21,751.04 | 2/1-28/18 | SAL - SEC | VAR | 5/2/18 |
| 5288387409 | CALUYO, HOWEL JAY M | 21,751.04 | 2/1-28/18 | SAL - SHS | AYUNGON | 5/2/18 |
| 5289567407 | SEMIL, BRIDGET P | 21,751.04 | 2/1-28/18 | SAL - SHS | AYUNGON | 5/2/18 |
| 5289587406 | PALD, JEREMY G | 21,751.04 | 2/1-28/18 | SAL - SHS | AYUNGON | 5/2/18 |
| 5304987404 | EDRAMA, CLEO MARIE S. | 31,374.09 | 1/9/18-2/19/18 | SAL - SUB | VAR | 5/2/18 |
| 5273677407 | JO, JEACEL T. | 21,386.89 | 2/1-27/18 | SAL - SUB | VAR | 5/2/18 |
| 5304817407 | JO, MA. LUNA P. | 29,943.18 | 1/11/18-2/19/18 | SAL - SUB | VAR | 5/2/18 |
| 5278547400 | AGUILAR, CARREY C | 46,029.68 | 10/19/18-12/22/18 | SAL - SUB | VAR | 5/2/18 |

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|------------|---------------------------|-----------|----------------------|------------|----------|--------|
| 5296057408 | BADOY, MYLIE J | 45,073.44 | 1/15/18-3/15/18 | 5AL - SUB | VAR | 5/2/18 |
| 5293597404 | CADAVIS, ROXAN M. | 26,244.46 | 1/3/18-2/7/18 | 5AL - SUB | VAR | 5/2/18 |
| 5276877407 | Armentano, Jeffer N. | 18,977.29 | 2/1-28/18 | 5AL - ELEM | STA. CAT | 5/2/18 |
| 5274537400 | GOMEZ, LYNCEL LALAMDAN | 19,985.43 | 2/1-28/18 | 5AL - ELEM | STA. CAT | 5/2/18 |
| 5297087408 | NAMACPACAN, MARIA MAE L | 19,985.43 | 2/1-28/18 | 5AL - ELEM | STA. CAT | 5/2/18 |
| 5291027402 | QUILIOPE, JECHEL ANN S | 19,985.43 | 2/1-28/18 | 5AL - ELEM | STA. CAT | 5/2/18 |
| 5279767406 | MERTO, FE P. | 19,985.43 | 2/1-28/18 | 5AL - ELEM | STA. CAT | 5/2/18 |
| 5288357405 | CATUBAY, MARIA SUZETTE N. | 13,572.40 | 2/5-28/18 | 5AL | VAR | 5/2/18 |
| 5298527404 | SILVOSA, LORENA C. | 16,486.17 | 2/1-28/18 | 5AL | VAR | 5/2/18 |
| 5298277401 | FABURADA, MARIVIC S. | 28,977.06 | 1/3/18-2/28/18 | 5AL | VAR | 5/2/18 |
| 5301657405 | TABAL, ELLA FLOR V. | 19,169.32 | 1/29/18-2/28/18 | 5AL | VAR | 5/2/18 |
| 5268547408 | YBIO5A, BENJIE G. | 17,220.77 | 12/1-31/18 | 5AL | VAR | 5/2/18 |
| 5301997402 | TUANGCO, HONEY SHANE A. | 21,447.96 | 1/25/18-2/28/18 | 5AL | VAR | 5/2/18 |
| 5160517401 | ABIERA, ROSELA R | 1,442.00 | CMLD, 3/22-23/18 | TRAVEL | D.O | 5/2/18 |
| 5129647400 | MIRA, OONRE B | 1,515.00 | IPED, 3/13-16/18 | TRAVEL | D.D | 5/2/18 |
| 5076177403 | PEPITO, ARLENE A | 2,145.00 | ALS(PIR), 2/27-28/18 | TRAVEL | D.O | 5/2/18 |
| 5075877405 | BALOS, FE G | 2,105.00 | ALS(PIR), 2/27-28/18 | TRAVEL | D.O | 5/2/18 |
| 5252187404 | CIMAFRANCA, EINSTEIN T. | 6,794.00 | 3/1-31/18 | TRAVEL | D.O | 5/2/18 |
| 5252327408 | PINUTO, ERWIN C. | 3,435.00 | 3/1-31/18 | TRAVEL | D.O | 5/2/18 |
| 5252417409 | TUBOG, PHILIP C | 4,663.00 | 3/1-31/18 | TRAVEL | D.O | 5/2/18 |
| 5179697401 | LUZURIAGA, YAKAL O | 6,385.00 | 3/1-31/18 | TRAVEL | D.O | 5/2/18 |
| 5293617403 | QUITOY, DESIDERIO T JR. | 4,139.00 | 3/1-31/18 | TRAVEL | D.O | 5/2/18 |
| 5270517405 | ALQUERRD, RHUBERT JOY | 10,232.86 | APRIL, 2018 | 5AL. | D.O | 5/2/18 |
| 5264467406 | BUTOY, ELIMAR | 11,675.72 | APRIL, 2018 | 5AL. | D.O | 5/2/18 |
| 5252187404 | CIMAFRANCA, EINSTEIN T. | 21,613.85 | APRIL, 2018 | 5AL. | D.O | 5/2/18 |
| 5272327401 | DELUBIO, JUNRYLL T. | 11,675.72 | APRIL, 2018 | 5AL. | D.O | 5/2/18 |
| 5252227402 | EMPE5O, CHRIS ANGELO | 10,217.32 | APRIL, 2018 | 5AL. | D.O | 5/2/18 |
| 5252247401 | GOTIB, EDNEL S. | 11,675.72 | APRIL, 2018 | 5AL. | D.O | 5/2/18 |
| 5264857403 | LARENA, WILSON | 10,295.92 | APRIL, 2018 | 5AL. | D.O | 5/2/18 |
| 5252277405 | MECLA, SU5HIILA G. | 9,278.36 | APRIL, 2018 | 5AL. | D.O | 5/2/18 |
| 5269137408 | OMALE, KECYLIEN JE, Q. | 10,299.80 | APRIL, 2018 | 5AL. | D.O | 5/2/18 |

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|------------|-------------------------|-----------|-----------------------------|-------------|--------|--------|
| 5293617403 | QUITOY, DESIDERIO T JR. | 10,299.80 | APRIL, 2018 | SAL. | D.O | 5/2/18 |
| 5252357401 | RADA, LEONARD Q. | 11,675.72 | APRIL, 2018 | SAL. | D.O | 5/2/18 |
| 5270417400 | RUIZ, MARSHA D | 10,299.80 | APRIL, 2018 | SAL. | D.O | 5/2/18 |
| 5252387405 | SARTE, MARYJEAN M. | 9,304.29 | APRIL, 2018 | SAL. | D.O | 5/2/18 |
| 5252407404 | TICON, ALFREDO JR. L. | 14,018.80 | APRIL, 2018 | SAL. | D.O | 5/2/18 |
| 5177557405 | RAGAY, NILITA L | 1,732.00 | CEBU CITY, 3/19-20/18 | TRAVEL | D.O | 5/2/18 |
| 5177557405 | RAGAY, NILITA L | 2,069.50 | CEBU CITY, 4/2/18 | TRAVEL | D.O | 5/2/18 |
| 5298517400 | PORCINA, MARJORIE D | 720.00 | 2/6/18, 3/7/18, 4/6/18 | TRAVEL | D.O | 5/2/18 |
| 5305527401 | ALE5NA, SHEENA A | 982.50 | CEBU CITY, 3/22/18 | TRAVEL | D.O | 5/2/18 |
| 5177857401 | GEMINA, JOSEPH R | 1,903.00 | CEBU CITY 3/21-24/18 | TRAVEL | D.O | 5/2/18 |
| 5177857401 | GEMINA, JOSEPH R | 2,460.00 | CEBU CITY, 4/2/18 | TRAVEL | D.O | 5/2/18 |
| 5159157402 | ALAR, DAN P | 2,025.00 | CEBU CITY, 4/4-6/18 | TRAVEL | D.O | 5/2/18 |
| 5200137400 | PARAGOSO, ESTERLINA B | 1,280.00 | CANLAON, 4/4-5/18 | TRAVEL | D.O | 5/2/18 |
| 5284247400 | HABALO, DAE P | 290.00 | 8ERF, 4/6/18 | TRAVEL | D.O | 5/2/18 |
| 5284247400 | HABALO, DAE P | 2,565.00 | DEDP, 4/2/18, 4/5/18 | TRAVEL | D.O | 5/2/18 |
| 5284247400 | HABALO, DAE P | 3,067.00 | GEN SAN, 3/4-5/18, 3/9/18 | TRAVEL | D.O | 5/2/18 |
| 5284247400 | HABALO, DAE P | 340.00 | MABINAY, 3/23/18 | TRAVEL | D.O | 5/2/18 |
| 5282367401 | ROSAL, JOAN B | 19,985.43 | 2/1-28/18 | SAL. - ELEM | SIATON | 5/2/18 |
| 5288547401 | LINDAYAO, JIGER A. | 19,985.43 | 2/1-28/18 | SAL. - ELEM | SIATON | 5/2/18 |
| 5283207405 | CARANOANG, REY G | 19,985.43 | 2/1-28/18 | SAL. - ELEM | SIATON | 5/2/18 |
| 5296637401 | TALIBGOS, ANNABELLE O | 19,985.43 | 2/1-28/18 | SAL. - ELEM | SIATON | 5/2/18 |
| 5296647406 | MAGPATOC, JANE C | 19,985.43 | 2/1-28/18 | SAL. - ELEM | SIATON | 5/2/18 |
| 5295517401 | PINO, NIÑA MARIE T | 18,977.29 | 2/1-28/18 | SAL. - ELEM | SIATON | 5/2/18 |
| 5296717408 | QUISAY, MARIBEL L | 19,985.43 | 2/1-28/18 | SAL. - ELEM | SIATON | 5/2/18 |
| 5277517400 | PESCANTE, KAREN ROSE D | 30,222.15 | SAL. SUB. - 1/15/18-2/23/18 | SAL | VAR | 5/2/18 |
| 5169907405 | GABAY, LUCIA S | 46,853.00 | 1/1/18-2/28/18 | SAL | VAR | 5/2/18 |
| 5169907405 | GABAY, LUCIA S | 19,248.38 | 12/24/17-12/31/17 | SAL | VAR | 5/2/18 |
| 5305247404 | TANTAY, IRISH V | 44,358.00 | 1/3/18-3/2/18 | SAL | VAR | 5/2/18 |
| 5270007403 | Calinao, Dennis S. | 21,751.04 | 3/1-31/18 | SAL | VAR | 5/2/18 |
| 5284697404 | ATENDAN, JOHN BILLY S | 19,985.43 | 2/1-28/18 | SAL | VAR | 5/2/18 |
| 5270717406 | Legara, Jean V. | 19,985.43 | 2/1-28/18 | SAL | VAR | 5/2/18 |

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|------------|------------------------------|-----------|-------------------------------------|------------|---------------|--------|
| 5200067408 | ESPINAS, ARLYN S | 11,480.46 | SALARY REFUND | SAL | VAR | 5/2/18 |
| 5299797403 | ROSALES, JULIETA T | 20,674.75 | 1/24/18-2/28/18 | SAL | VAR | 5/2/18 |
| 5298597406 | ABEQUIBEL, ABELBETH G | 20,139.49 | 1/25/18-2/28/18 | SAL | VAR | 5/2/18 |
| 5303377401 | NOCOS, JOY MAE G | 8,771.42 | 2/14-28//18 | SAL | VAR | 5/2/18 |
| 5209457402 | JAVIER, JENELYN P | 21,751.04 | 1/1-31/18 | SAL | VAR | 5/2/18 |
| 5289107408 | JUNTILLA, JOSEPH ANTHONY A | 21,751.04 | 2/1-28/18 | SAL | VAR | 5/2/18 |
| 5296067402 | SANCHEZ, FEBRAE VALLEIN M | 44,357.95 | 1/3/18-3/2/18 | SAL | VAR | 5/2/18 |
| 5291147407 | ABINGAYAN, CHERISH MAE M | 21,751.04 | 3/1-31/18 | SAL | VAR | 5/2/18 |
| 5297867402 | CATANUS, EVERON JOY P | 19,985.43 | 3/1-31/18 | SAL. - SHS | ZAMBOANGUITA | 5/2/18 |
| 5297027401 | MELENDRES, JOHNREY C | 21,751.04 | 3/1-31/18 | SAL. - SHS | ZAMBOANGUITA | 5/2/18 |
| 5295957401 | DATOLIO, JERON E | 19,985.43 | 3/1-31/18 | SAL. - SHS | ZAMBOANGUITA | 5/2/18 |
| 5244077405 | GENEROSO, BERNA GRACIELLE M | 21,751.04 | 3/1-31/18 | SAL. - SHS | ZAMBOANGUITA | 5/2/18 |
| 5290717400 | BERLAN, RECHELLE B | 21,664.15 | 3/1-31/18 | SAL. - SHS | STA. CATALINA | 5/2/18 |
| 5291077405 | RENACIA, CHRISTINE JOY S | 21,476.63 | 3/1-31/18 | SAL. - SHS | STA. CATALINA | 5/2/18 |
| 5286987409 | CABRERA, AFDERA LELANIE T | 21,673.29 | 3/1-31/18 | SAL. - SHS | NOHS | 5/2/18 |
| 5286997403 | TOLENTINO, RONALD G | 21,689.30 | 3/1-31/18 | SAL. - SHS | NOHS | 5/2/18 |
| 5076707404 | DAVAD, BEDA JOVENCIANA A | 29,769.94 | SAL. DIFF. - PROM. 10/10/16-1/21/17 | | VAR | 5/2/18 |
| 5243647408 | RONQUILLO, FRANCIS JANE C. | 35,392.00 | MATERNITY- 9/17-10/17 | | VAR | 5/2/18 |
| 5304487407 | TUMALA, JONARD B | 39,970.86 | 1/1-31/18-2/1-28/18 | | VAR | 5/2/18 |
| 5304487407 | TUMALA, JONARD B | 17,220.77 | 12/1-31/17 | | VAR | 5/2/18 |
| 5291447403 | ARMENIA, JEBOY B | 21,751.04 | 2/1-28/18 | | VAR | 5/2/18 |
| 5257767400 | CERIAL, JEYLENE E | 7,856.53 | 2/14-28/18 | | VAR | 5/2/18 |
| 5298047406 | GIO, ANNA NESSA L | 19,985.43 | 2/1-28/18 | | VAR | 5/2/18 |
| 5295647400 | ONDAP, CHERRIE ISABELLE L | 43,502.08 | 1/1-31/18, 2/1-28/18 | | VAR | 5/2/18 |
| 5301867401 | MANGROBAN, JOSEPHINE ELVIE R | 8,771.42 | 2/14-28/18 | | VAR | 5/2/18 |
| 5298227408 | PERANCO, PRECIOUS S. | 18,261.99 | 2/1-28/18 | | VAR | 5/2/18 |
| 5298217403 | PRICILLAS, RECHEL E | 19,055.00 | 1/29-31/18-2/1-28/18 | | VAR | 5/2/18 |
| 5301357409 | DAEL, RUNELY EMERALD T | 9,381.59 | 2/13-28/18 | | VAR | 5/2/18 |
| 53D4287406 | SAGUBAN, JEANNETTE S | 17,560.18 | 2/1-28/18 | | VAR | 5/2/18 |
| 5290327402 | NICOLAS, EVE LAURENCE C | 21,751.04 | 2/1-28/18 | | VAR | 5/2/18 |
| 5294077404 | RODRIGUEZ, JEZER RAE C | 21,751.04 | 2/1-28/18 | | VAR | 5/2/18 |

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| 5294077404 | RODRIGUEZ, JEZER RAE C | 39,463.54 | 11/1-30/17-12/1-31/18 | | VAR | 5/2/18 |
| 5304687408 | UBAG, TEOFIL0 JR | 8,771.42 | 2/14-28/18 | | VAR | 5/2/18 |
| 5244077405 | GENEROSO, BERNA GRACIELLE M | 21,751.04 | 2/1-28/18 | | VAR | 5/2/18 |
| 5277427409 | PESCANTE, KAREN GRACE D | 45,788.90 | SAL. SUB. - 1/15/18-2/23/18 | | VAR | 5/2/18 |
| 5302187408 | MATIAS, JOANNE B | 27,378.37 | SAL. SUB. - 1/18/18-2/13/18 | | VAR | 5/2/18 |
| 5301947407 | UBAG, GERALD T | 32,224.13 | 1/17/18-2/28/18 | | VAR | 5/2/18 |
| 5276047400 | Labrador, Vinge C. | 19,985.43 | 2/1-28/18 | SAL. - SEC | MABINAY | 5/2/18 |
| 5296077407 | OBINA, EDMUND G | 19,985.43 | 2/1-28/18 | SAL. - SEC | MABINAY | 5/2/18 |
| 5298457402 | DUYA, NIEVA JUN I | 19,985.43 | 2/1-28/18 | SAL. - SEC | MABINAY | 5/2/18 |
| 5274867400 | ALEGATO, GRACE JANE A | 19,985.43 | 2/1-28/18 | SAL. - SEC | MABINAY | 5/2/18 |
| 5298777408 | MADJUS, CHRISTINE C | 21,751.04 | 2/1-28/18 | SAL. - SHS | ZAMBOANGUITA | 5/2/18 |
| 5290277400 | MONGCUPA, ZENLI ROSE B | 21,751.04 | 2/1-28/18 | SAL. - SHS | ZAMBOANGUITA | 5/2/18 |
| 5291247402 | GUARDARIO, DEARHANIE R | 21,751.04 | 2/1-28/18 | SAL. - SHS | SIATON | 5/2/18 |
| 5269307405 | DE GUZMAN, LEILA G | 21,751.04 | 2/1-28/18 | SAL. - SHS | SIATON | 5/2/18 |
| 5269447409 | Jaugan, Mira Paula P. | 19,985.43 | 2/1-28/18 | SAL. - SHS | SIATON | 5/2/18 |
| 5289047401 | BALOLONG, GORDON C | 21,751.04 | 2/1-28/18 | SAL. - SHS | SIATON | 5/2/18 |
| 5293047404 | RAGAY, PABLO JR | 21,751.04 | 2/1-28/18 | SAL. - SHS | SIATON | 5/2/18 |
| 5291907402 | VENDIOLA, WALTER B | 21,751.04 | 2/1-28/18 | SAL. - SH5 | SIATON | 5/2/18 |
| 5290627409 | QUISIL, JAMAICA R | 21,751.04 | 2/1-28/18 | SAL. - SH5 | SIATON | 5/2/18 |
| 5287347404 | BASI, ROLANDO B | 21,751.04 | 2/1-28/18 | SAL. - SHS | SIATON | 5/2/18 |
| 5287157408 | PARTOSA, JULIUS PAUL B | 16,492.74 | 2/1-28/18 | SAL. - SHS | SIATON | 5/2/18 |
| 5287357409 | TINIQUEZ, EMRAIDA L | 21,751.04 | 2/1-28/18 | SAL. - SHS | SIATON | 5/2/18 |
| 5132707404 | CLAVECILLAS, CARMELITA A | 5,763.90 | T3 S1, 6/21/17-1/31/18 | PROMOTION | AMLAN | 5/2/18 |
| 5133147406 | EGE, AILEN A | 78,198.08 | MT1 S1, 6/21/17-1/31/18 | PROMOTION | AMLAN | 5/2/18 |
| 5133107408 | PANOT, NINFA R | 22,323.88 | MT2 S1, 6/21/17-1/31/18 | PRDMOTION | AMLAN | 5/2/18 |
| 5187327402 | CHAVEZ, VIRGINETTE S | 59,715.47 | MT1 S1, 9/27/17-2/28/18 | PROMOTION | LA LIBERTAD | 5/2/18 |
| 5201437402 | PATOC, GRETHYL C | 10,234.11 | T3 S1, 6/27/17-1/31/18 | PROMOTION | LA LIBERTAD | 5/2/18 |
| 5182307401 | ALBERTD, ALLAN Z | 60,306.41 | MT1 S1, 9/25/17-2/28/18 | PROMOTION | JIMALALUD | 5/2/18 |
| 5182277408 | GORDONCILLO, MARY ANN M | 60,306.41 | MT1 S1, 9/25/17-2/28/18 | PROMOTION | JIMALALUD | 5/2/18 |
| 5115887401 | ALANANO, JANICEVEL G | 84,693.54 | MT1 S1, 6/5/17-1/31/18 | PROMOTION | SAN JOSE | 5/2/18 |
| 5220517406 | PIALAGO, LYN S | 10,448.72 | T2 S1, 6/5/17-1/31/18 | PROMOTION | SAN JOSE | 5/2/18 |

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|------------|------------------------------|-----------|-------------------------|-----------|----------|--------|
| 5251497409 | ABARCA, CRIS DYAN R | 13,425.56 | T2 S1, 6/6/17-2/28/18 | PROMOTION | SHS | 5/2/18 |
| 5208777401 | CACAS, DIOFEL A | 8,817.42 | T2 S1, 6/6/17-1/31/18 | PROMOTION | SHS | 5/2/18 |
| 5229827404 | MANTE, MARIA NUEVA ERNESTA F | 10,257.08 | T2 S1, 6/13/17-12/31/17 | PROMOTION | SHS | 5/2/18 |
| 5250977401 | MIER, ALDREN F | 9,609.74 | T2 S1, 5/29/17-11/30/17 | PROMOTION | SHS | 5/2/18 |
| 5235207409 | ALVIOLA, EMMYLOU O | 10,504.46 | T2 S1, 7/11/17-1/31/18 | PROMOTION | VALENCIA | 5/2/18 |
| 5136987407 | AMBOS, MONALISA S | 8,258.35 | T3 S1, 7/11/17-1/31/18 | PROMOTION | VALENCIA | 5/2/18 |
| 5114087401 | BALANSAG, MAXIMA P | 73,926.80 | MT1 S1, 7/11/17-1/31/18 | PROMOTION | VALENCIA | 5/2/18 |
| 5173157408 | BALUARTE, CHARLENE S | 10,550.74 | T3 S1, 6/19/17-1/31/18 | PROMOTION | VALENCIA | 5/2/18 |
| 5166057400 | SARITA, JESSEL Q | 11,104.85 | T3 S1, 6/5/17-1/31/18 | PROMOTION | VALENCIA | 5/2/18 |
| 5114117405 | VISPERAS, MARY JOY O | 6,805.63 | T3 S1, 7/11/17-1/31/18 | PROMOTION | VALENCIA | 5/2/18 |

SCHOOL MOOE AS OF MAY 4, 2018

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|------------|--|------------|------------------------------|----------|-------------|
| 5300787408 | CABUGNASON, CONIE E & GARCIA, MERIAM C | 60,500.00 | PALAY ES, 4/18-6/18 | 5/2/2018 | 18-04-01626 |
| 5298947405 | BALDERAS, WILMA A & GARCIA, MERIAM | 46,000.00 | SACSAC ES, 4/18-6/18 | 5/2/2018 | 18-04-01627 |
| 5299117404 | BALBON, JUACRISA D & TUBALLA, KRYSYTELL | 84,800.00 | SAMPINITON PCHS, 4/18-5/18 | 5/2/2018 | 18-04-01628 |
| 5298897402 | JALUAG, JU-AN G & GARCIA, MERIAM C | 50,000.00 | TUPAS ES, 4/18-6/18 | 5/2/2018 | 18-04-01629 |
| 5304037402 | GAITERA, MICHAEL K & REPOLLO, LURELEI | 50,000.00 | SANDULOT ES, 4/18-6/18 | 5/2/2018 | 18-04-01651 |
| 5304107404 | EGE, CARLOS JR B & REPOLLO, LURELEI | 45,000.00 | HAGIKHIK ES, 4/18-6/18 | 5/2/2018 | 18-04-01652 |
| 5302627408 | AGUILAR, MARIANITA G & CATUBAY, MARIA SUZETTE | 4,000.00 | ADDTL. CALABNUGAN ES 2017 | 5/2/2018 | 17-12-05203 |
| 5298957400 | GRAVADOR, JUAN RIO II & CATUBAY, MARIA SUZETTE | 9,000.00 | ADDTL. BALUGO ES 2017 | 5/2/2018 | 17-12-05204 |
| 5299177401 | DIONES, ELVIRA C & CATUBAY, MARIA SUZETTE | 5,000.00 | ADDTL. LIBERTAO ONG MES 2017 | 5/2/2018 | 17-12-05205 |
| 5302567401 | JANDAYAN, NELLIE B & CATUBAY, MARIA SUZETTE | 17,147.00 | ADDTL. MASLOG NHS | 5/2/2018 | 17-12-05208 |
| 5299957406 | MAXINO, MONICA B & REAL, CELESTE M | 70,000.00 | BINDOY CES, 3/18-4/18 | 5/2/2018 | 18-04-01568 |
| 5299947401 | DOLOR, BENEDICTO & REAL, CELESTE M | 44,000.00 | BULOD ES, 3/18-4/1818 | 5/2/2018 | 18-04-01567 |
| 5302627408 | AGUILAR, MARIANITA G & CATUBAY, MARIA SUZETTE | 54,000.00 | CALABNUGAN ES, 4/18-6/18 | 5/2/2018 | 18-04-01581 |
| 5299147408 | EROJO, FRANKLIN C & CATUBAY, MARIA SUZETTE | 51,300.00 | TUBIGON ES, 4/18-6/18 | 5/2/2018 | 18-04-01580 |
| 5302567401 | JANDAYAN, NELLIE B & CATUBAY, MARIA SUZETTE | 65,000.00 | SIBULAN NHS, 4/18-6/18 | 5/2/2018 | 18-04-01579 |
| 5299177401 | DIONES, ELVIRA C & CATUBAY, MARIA SUZETTE | 46,000.00 | LIBERTAD ONG MES, 3/18 | 5/2/2018 | 18-04-01578 |
| 5302157404 | DE LOS REYES, JULIET S & VILLAN, JESSICA | 50,000.00 | SAN ISIRO ES, CY 2D1B | 5/2/2018 | 18-04-01569 |
| 5298847400 | CANOY, TROIDES B & NIÑAL, MARY CEL | 46,000.00 | OLD NAMANGKA ES, 4/18-6/18 | 5/2/2018 | 18-04-01570 |
| 5298807401 | BALDOZA, NADINE E & NIÑAL, MARY CEL | 40,000.00 | NAMANKA ES, CY 201B | 5/2/2018 | 18-04-01571 |
| 5298767403 | CAÑAVERAL, SUSANA Z & NIÑAL, MARY CEL | 72,000.00 | CS, 4/18 | 5/2/2018 | 18-04-01572 |
| 5298787402 | HONGCUAY, AMETHYST EMMYLOU C & NIÑAL, MARY CEL | 47,000.00 | BULIBULIHAN ES, 4/18-6/18 | 5/2/2018 | 18-04-01574 |
| 5299187406 | TAN, VERONICA LDWELLA & CATUBAY, MARIA SUZETTE | 31,100.00 | MANINGCAO ES, 3/18 | 5/2/2018 | 18-04-01622 |
| 5298967404 | BENDIJO, FLORDELUNA B & GARCIA, MERIAM C | 67,700.00 | BUTDNG ES, 4/18-6/18 | 5/2/2018 | 18-04-01623 |
| 5298937401 | MERCADO, MELBA V & GARCIA, MERIAM | 102,290.00 | MANJUYOD CES, 4/18-5/18 | 5/2/2018 | 18-04-01624 |
| 5299127409 | BULOTANO, RHIA MAE L & GARCIA, MERIAM | 46,000.00 | LIBJO ES, 4/18-6/18 | 5/2/2018 | 18-04-01625 |