

8/28/2018

PAY FILE_SCH. MOOE_ELEM & SEC (79)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5311947409	DORIMON, SHEENA FE R & SAYCON, VANESSA T	20,300.00	BUENAVISTA ES, 8/18
2	5299117404	BALBON, JUACRISA D & TUBALLA, KRSTELL	12,000.00	SAMPINITON PCHS-SHS, 8/18
3	5303827405	TUPAZ, MARIA LIZA C & ANGEL, JAYSON	21,800.00	TAMBULAN ES, 8/18
4	5302827409	PALMA, OLIVER S & TAGUIBULOSAN, JAIME	3,000.00	TAMPA ES, ADTL CY 2017
			57,100.00	

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY & SECONDARY SCHOOLS in the
DIVISION OF NEGROS ORIENTAL

JA
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/29

W
WILFREDA D. BONGALOS
Schools Division Superintendent
8/29/18

DB

8/28/2018

PAY FILE_SCH. MOOE_ELEM & SEC (80)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5299307401	VENTULA, GENEVIEVE O & ALINABO, MARIA KRISTINA	4,000.00	NABAGO ES, ADTL CY 2017
2	5303387405	DIZON, CENIE & TINDOC, REX RODRIGO T	3,000.00	TIMBANGA ES, ADTL CY 2017
3	5302487404	SELLARDE, ELLEN K & BANGAY, GIL RANDY	13,000.00	BONAWON ES, ADTL CY 2017
			20,000.00	

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY & SECONDARY SCHOOLS in the
DIVIION OF NEGROS ORIENTAL

Am
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/20

WFB
WILFREDA D. BONGALOS
Schools Division Superintendent

Verified	Approved	Checked	Back
<i>Am</i>			

8/30/2018

PAY FILE_SCH. MOOE_ELEM & SEC (83)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5301727407	SITONES, NORA T & YBARSABAL, MARILOU I	3,000.00	PISONG ES, ADTL CY 2017
			3,000.00	

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[Signature]
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/30

[Signature]
FAY C. DIAZ
Assistant Schools Division Superintendent

Verified	Approved	Called Back
<i>[Signature]</i>		

PAY FILE_SCH. MOOE_ELEM & SEC (82)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5301927408	MIRA, LEILA & YBARSABAL, MARILOU M	4,000.00	ANINIW ES, ADTL CY 2017
2	5301987405	FAUSTORILLA, MARLEN F & YBARSABAL, MARILOU M	2,000.00	PANGCA ES, ADTL CY 2017
3	5301767405	AMPARADO, HECTOR T & YBARSABAL, MARILOU M	7,000.00	PACUAN ES, ADTL CY 2017
4	5301937402	BILLONES, MERCEOITA G & YBARSABAL, MARILOU M	5,000.00	MARTILO ES, ADTL CY 2017
5	5302047404	RABOY, MARK A & YBARSABAL, MARILOU M	4,000.00	KANSUMANDIG ES, CY 2017
6	5301917403	DE LARA, JOSEFA S & YBARSABAL, MARILOU M	5,000.00	BAGTIC ES, CY 2017
7	5302037400	BUTALID, JEFIE D & YBARSABAL, MARILOU M	3,000.00	AYA ES, CY 2017
8	5302017401	POCONG, JOANNA ROSE C & ABSIN, ANGELA	3,000.00	AGBOBOLO ES, CY 2017
9	5301797409	DIVISION, EVERSON A & YBARSABAL, MARILOU M	5,000.00	TALOSTOS ES, CY 2017
10	5301887400	BOLORON, KIRLAN T & YBARSABAL, MARILOU M	3,000.00	TALA-ON ES, CY 2017
11	5301777400	DUMOGHO, EDEN D & YBARSABAL, MARILOU M	4,000.00	SAN JOSE ES, CY 2017
12	5301877405	GRAPA, ARMAN O & YBARSABAL, MARILOU M	4,000.00	PITOGO ES, CY 2017
13	5301747406	BAGUIOSO, LEONILA C & YBARSABAL, MARILOU M	4,000.00	MANLUMINSAG ES, CY 2017
14	5301957401	GALLOSA, GEMMA C & YBARSABAL, MARILDU M	3,000.00	MANGHUYAWON ES, CY 2017
15	5301737401	BONGCAWIL, FRANKLINO A & YBARSABAL, MARILOU M	4,000.00	MAMBULOD ES, CY 2017
16	5302087402	CLEMENIA, LOWEL G & YBARSABAL, MARILOU M	3,000.00	LA LIB. NORTH POB., CY 2017
17	5301787404	ACABO, MIRAFLOR E & YBARSABAL, MARILOU M	4,000.00	GUIHOB ES, CY 2017
18	5302027405	FACTURAN, REY B & YBARSABAL, MARILOU M	4,000.00	ELI ES, CY 2017
19	5302067403	MARTINEZ, GIL P & YBARSABAL, MARILOU M	4,000.00	BIGA-A ES, CY 2017

75,000.00

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY & SECONDARY SCHOOLS in the
DIVISION OF NEGROS ORIENTAL

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

FAY C. LUAREZ
Assistant Schools Division Superintendent



8/28/2018

PAY FILE_SCH. MOOE_ELEM & SEC (81)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5300817401	BASILIO, MA JOSEFA S & ARANI, MUHAMMAD	13,700.00	LIBTACON ES, 8/18
2	5299067401	CORTEZ, JESSIELITO & TUBALLA, KRYPELL	16,500.00	KAUSWAGAN HS, 8/18
			30,200.00	

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY & SECONDARY SCHOOLS in the DIVISION OF NEGROS ORIENTAL

A.
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/29

W.D.
WILFREDA D. BONGALOS
Schools Division Superintendent
8/29/18

Verified	Approved	Posted	Called Back
<i>[Signature]</i>			

PAY FILE_SCH. MOOE_ELEM & SEC (77)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5303587406	BANJAO, VICTORIA A & TUBALLA, KRISTEL	13,400.00	SAN JOSE ES, 8/18
2	5298927406	PACULANANG, WENDIL B & TUBALLA, KRISTEL	31,799.00	CAMPUYO ES, 8/18
3	5300997403	IB-IB, PI & SAGAL, MARIA RHODORA	16,500.00	STO ROSARIO, 8/18
4	5299557404	BAROTE, LIGAYA D & CATUBAY, MARIA SUZETTE	26,500.00	TUBTUBON ES, 8/18
5	5300837401	MACAHILLOS, ELIODE B & SAGAL, MARIA RHODORA	28,000.00	AMIO ES, 8/18
6	5304477402	GOMEZ, ELENOR E & SAGAL, MARIA RHODORA	17,500.00	AWA-A ES, 8/18
7	5299127409	BULOTANO, RHIA MAE L & GARCIA, MERIAM	15,300.00	LIBJO ES, 8/18
8	5298977409	CUID, EMELDA R & GARCIA, MERIAM	30,600.00	BOLISONG ES, 8/18
9	5301797409	DIVISION, EVERSON A & YBARSABAL, MARILOU M	19,000.00	TALOSTOS ES, 8/18
10	5302057409	CASAS, BEN P & ABSIN, ANGELA	19,000.00	CANGABO ES, 8/18
11	5301767405	AMPARADO, HECTOR T & ABSIN, ANGELA	27,000.00	PACUAN ES, 8/18
12	5301897404	ACABO, JOSE ROY B & YBARSABAL, MARILOU M	55,000.00	LA LIBERTAD CES, 8/18
13	5302067403	MARTINEZ, GIL P & YBARSABAL, MARILOU M	16,000.00	BIG-A ES, 8/18
14	5302087402	CLEMENIA, LOWEL G & YBARSABAL, MARILOU M	15,000.00	LA LIB. NORTH POB., 8/18
15	5301877405	GRAPA, ARMAN O & YBARSABAL, MARILOU M	21,000.00	PITOGO ES, 8/18
16	5302527402	PACULANANG, BETCHIE A & KHO, RUSSEL V	18,100.00	DOMOLOG ES, 8/18
17	5301447400	RELASA, AUSTRER & REAL, CELESTE M	30,000.00	TAGAYTAY ES, 8/18
18	5302167409	LORESCO, DIVINA E & KHO, RUSSEL V	16,000.00	CALATAGAN ES, 8/18
19	5302517408	BARICAR, SALLY D & KHO, RUSSEL V	19,900.00	CANLUTO, ES, 8/18
20	5302227406	MACQUEL, PABLO & KHO, RUSSEL	18,000.00	CAPIPINES ES, 8/18
21	5302467405	AMARO, JASMIN T & KHO, RUSSEL V	24,800.00	MATOBATO ES, 8/18
22	5302177403	CABILAO, JUNE LYNN CLANZ Z & KHO, RUSSEL	25,800.00	NALUNDAN ES, 8/18
23	5302197402	GOLDOVE, GREG R & KHO, RUSSEL	16,200.00	PAGSALAYON ES, 8/18
24	5302207407	CABUSOG, GERAMME M, & KHO, RUSSEL	18,300.00	TALAPTAPAN ES, 8/18
25	5303957404	AMAHIT, ERIKA LOU D & KHO, RUSSEL	32,200.00	TINAOGAN ES, 8/18
26	5302217401	RELASA, MARIA SYLVIA V & KHO, RUSSEL	38,400.00	DLANHS-NALUNDAN EXT., 8/18
27	5299857401	MONTERO, FELIX M & FERMANAN, ALDRIN	45,300.00	TAYASAN NHS, 8/18
28	5302737408	ESTORCO, REMO Q & BERNUS, GLENDA	31,000.00	BAE ES, 8/18
29	5303477406	ESPINAS, AGNES & BERNUS, GLENDA	15,800.00	AGLAHUG ES, 8/18
30	5301467409	LIBRADILLA, GELACIO JR & REAL, CELESTE M	19,500.00	ATOTES ES, 8/18
31	5301417406	ABELLA, GERLON P & REAL, CELESTE	40,000.00	CABCABAN ES, 8/18
32	5301087406	RENZAL, MYRNA LEE C & REAL, CELESTE M	21,000.00	CAMPULAY, 8/18
33	5299787409	DAGANGAN, RESTITUTO & FERMANAN, ALDRIN	22,000.00	TAMAO ES, 8/18
34	5300227403	TAUB, ROSALINDA V & ANGEL, JAYSON	20,700.00	PINALUBNGAN ES, 8/18
35	5312457402	BILLONES, MERCEDITA G & YBARSABAL, MARILOU M	21,000.00	MARTILO ES, 8/18
36	5303507400	ANQUILLANO, ERNILYN G & BERNUS, GLENDA	11,900.00	BUTO ES, 8/18
37	5303137401	TINAYA, CHARINA P & REYES, FRANCIENNE	30,300.00	CANDUGAY ES, 8/18
38	5303347407	TUBATO, MARLON T & REYES, FRANCIENNE	20,900.00	MANTIQUIL HS, 8/18
39	5303127407	BROCE, ANTONIO O & REYES, FRANCIENNE	20,800.00	CASALAAN ES, 8/18
40	5303217408	BROCE, HERMINIA B & REYES, FRANCIENNE	20,800.00	NAWACAT ES, 8/18
41	5304107404	EGE, CARLOS JR B & REPOLLO, LURELEI	13,500.00	HAGIKHIK ES, 8/18
42	5304067406	ALIVIADO, GINO E & REPOLLO, LURELEI	19,000.00	APOLOY ES, 8/18
43	5300447403	OAG, JOVITO U & EPHAN, MELINDA	58,500.00	JNCMHS, 8/18
44	5300497406	FEDILO, REBECCA D & EPHAN, MELINDA	63,200.00	TABALOGO HS, 8/18
45	5300427404	DEJITO, MARIO A & EPHAN, MELINDA	79,100.00	MASULOG HS, 8/18
46	5303657408	TEVES, MELDY P & PIOQUINTO, MARY GRACE	43,600.00	MABATO PCHS, 8/18
47	5302767401	PACULANANG, ARLENE A & BERNUS, GLENDA	16,000.00	MAMBAID ES, 8/18
48	5302967402	MAYONO, MARY ANN & BERNUS, GLENDA	20,400.00	BANGCAL ES, 8/18

PAY FILE_SCH. MOOE_ELEM & SEC (77)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
49	5302847408	DUMAG, JEAN B & BERNUS, GLENDA	15,100.00	CAMANDAYON ES, 8/18
50	5302247405	ECHICA, MYRNA V & KHO, RUSSEL	18,500.00	MANTAHAW ES, 8/18
51	5300477407	EPHAN, JOSEPH A & EPHAN, MELINDA M	17,400.00	BUDLASAN ES, 8/18
52	5300647404	LACANGLACANG, LYNDON & EPHAN, MELINDA M	15,800.00	GUIBAWAN ES, 8/18
53	5300627405	DELES, TERESITA A & EPHAN, MELINDA M	18,800.00	MANANAWIN ES, 8/18
54	5300637400	RAMOS, YEHYENNE A & EPHAN, MELINDA	16,300.00	MANGGAPA ES, 8/18
55	5304047407	AUSTRAL, ISABEL R & REPOLLO, LURELEI	21,000.00	CATICUGAN ES, 8/18
56	5304097400	BARRANTES, GEMMA S & REPOLLO, LURELI	50,000.00	MALOH CS, 8/18
57	5304437404	MORENO, GLAIZA M & REPOLLO, LURALEI	15,000.00	MANAGOB SOB ES, 8/18
58	5299397401	DAGOY, ROSA LEAH E & ALINABO, MARIA KRISTINA	62,500.00	VALENCIA CES, 8/18
59	5299297406	TORRES, FELIX JR. & ALINABO, MARIA KRISTINA	20,000.00	PUHAGAN ES, 8/18
60	5299267402	OBARCO, HEGENIA O & ALINABO, MARIA KRISTINA	20,200.00	VICNTE I. VILLA MS, 8/18
61	5300597401	FAJANELA, JERRY D & EPHAN, MELINDA	16,700.00	PINAMENTIGAN ES, 8/18
62	5300557403	ANGANA, GWENDOLYN L & EPHAN, MELINDA	37,800.00	BUDLASAN HS, 8/18
63	5200577402	GELOGO, CARMELA A & EPHAN, MELINDA M	107,100.00	CANLAON ES, 8/18
64	5300687402	BUSTILLO, LOUILLEA D & EPHAN, MELINDA	14,662.50	KALUBIHAN ES, 8/18
65	5300707401	GUBATON, JUN REY M & EPHAN, MELINDA	34,900.00	MASULOG ES, 8/18
66	5300607406	ABRENICA, ELISA D & EPHAN, MELINDA	23,800.00	TABALOGO ES, 8/18
67	5304527405	VALLEGA, MARRY ANN A & ALINABO, MARIA KRISTINA	17,300.00	VALENCIA NHS, 8/18
68	5299227404	AMORES, JULIET L & ALINABO, MARIA KRISTINA	29,400.00	BONG-AO ES, 8/18
69	5299307401	VILLALON, ANTONIO & ALINABO, MARIA KRISTINA	10,400.00	BADIANG PS, 8/18
70	5299317405	VILLALON, HAIDEE T & ALINABO, MARIA KRISTINA	12,500.00	INAS ES, 8/18
71	5299327400	TAN, EDWARD B & ALINABO, MARIA KRISTINA	29,500.00	BONGBONG ES, 8/18
72	5304947406	DIVINAGRACIA, LUISITO R & CATUBAY, MARIA SUZETTE	31,500.00	SAN ANTONIO NHS, 8/18
73	5302697400	TAN, MARITES R & SAYCON, IREEN P	23,800.00	SIAPO ES, 8/18
74	5303407404	FERNANDEZ, BERNARDITA & SAYCON, IREEN P	11,900.00	SAN ROQUE PS, 8/18
75	5302857402	ARAGONES, MARLENE P & SAYCON, IREEN P	90,700.00	CRISOSTOMO RETES NHS, 8/18
76	5299407406	TOLOMIA, SHARON V & ALINABO, MARIA KRISTINA	22,800.00	PALINPINON ES, 8/18
77	5299447404	MAPILI, ARLENE & ALINABO, MARIA KRISTINA	24,000.00	LIPTONG ES, 8/18
78	5311967408	BAYOT, LINA C & SAGUBAN, JEANETTE S	26,400.00	MANINGCAO ES, 8/18
79	5299147408	EROJO, FRANKLIN C & CATUBAY, MARIA SUZETTE	28,900.00	SAN ANTONIO ES, 8/18
80	5311747408	GRAVADOR, ROMULA P & SAGUBAN	17,100.00	TUBIGON ES, 8/18
81	5301247409	CASIPONG, MARLINDA A & CATUBAY, MARIA SUZETTE	12,400.00	CAMBAJAO ES, 8/18
82	5301267408	OZOA, ANNA LIZA & CATUBAY, MARIA SUZETTE	13,200.00	CANTALAWAN ES, 8/18
83	5299417401	IMBO, HONORATO S & ALINABO, MARIA KRISTINA	14,700.00	MLABO ES, 8/18
84	5299277407	ATOY, CIRILO JR & ALINABO, MARIA KRISTINA	10,400.00	DUNGGA PS, 8/18
85	5299287401	MARCHAN, JOSEPHIN R & ALINABO, MARIA KRISTINA	20,600.00	CAIDIOCAN, 8/18

2,236,661.50

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY & SECONDARY SCHOOLS in the
DIVISION OF NEGROS ORIENTAL

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

08/20

FAY C. SUAREZ
Assistant Schools Division Superintendent

Verified	Appr	Posting	Filed	Book

PAY FILE_SCH. MOOE_ELEM & SEC (76)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5304517401	TINGUBAN, LORNA & REPOLLO, LURALEI	14,200.00	CAMBONBON NHS, 8/18
2	5302707404	DAGA, MARIA CONCEPCION N & SAGAL, MARIA RHODORA	11,000.00	STA. CAT. SCI. HS, 8/18
3	5298647409	DE LA TORRE, MAMERTO PATRICK S & TINDOC, REX	22,000.00	SAN MIGUEL HS, 8/18
4	5301287407	JAMARO, JOEL A & CATUBAY, MARIA SUZETTE	26,500.00	AJONG NHS-SHS, 8/18
5	5298737400	CORSAME, SOFIA P & SAYCON, IREEN P	5,800.00	CAMBALOCOT HS-SHS, 8/18
6	5304757400	BUCITA, EDMAR L & VILLAN, JESSICA G	16,000.00	MILAGROSA HS-SHS, 8/18
7	5301327405	DIEGO, BEN JOFIL B & CATUBAY, MARIA SUZETTE	12,400.00	ENRIQUE VILLANUEVA HS-SHS, 8/18
8	5304377407	RUBIO, JULIET D & REPOLLO, LURALEI	68,900.00	JOSE MARI LOCSIN-SHS, 8/18
9	5301027409	PAROL, ROLAND S & ABINES, ROWINA	22,900.00	AAMHS-SHS, 8/18
10	5304427400	PALUMPA, ARJIE T & REPOLLO LURALEI	27,700.00	CATICUGAN HS, 8/18
11	5303117402	AGOR, ALAN A & REYES, FRANCIENNE	63,100.00	SUMALIRING HS, 8/18
12	5304367402	EGE, EDWIN G & REPOLLO, LURELEI	22,000.00	LAMBERTO MACIAS ES, 8/18
13	5304357408	DIAMANTE, JERRY V & RPOLLO, LURELEI	25,800.00	MANTUTOP ES, 8/18
14	5304037402	GAITERA, MICHAEL K & REPOLLO, LURELEI	22,600.00	SANDULOT ES, 8/18
15	5304107404	EGE, CARLOS JR B & REPOLLO, LURELEI	6,000.00	HAGIKHIK ES, CY 2017
16	5304437404	MORENO, GLAIZA M & REPOLLO, LURALEI	4,000.00	MANAGOB SOB ES, CY 2017
17	5304057401	CATALUNA, NILA P & REPOLLO, LURELEI	5,000.00	SALAG ES, CY 2017
18	5302807400	FERNANDO, NORA M. & TAGUIBULOSAN, JAIME	13,300.00	INAPOY HS- SHS, 8/18
19	5302567401	JANDAYAN, NELLIE B & CATUBAY, MARIA SUZETTE	7,000.00	BENJAMIN T. LOCSIN HS-SHS, 8/18
20	5312817406	VERAN, REGINA & BANGAY, GIL RANDY	29,000.00	GILIGAON HS, 8/18
21	5300097404	MAGHARI, JAMES A & ORTEGA, MARY ANN	17,300.00	LANOT ES, 8/18
22	5300117403	GARSULA, MARY GRACE & ORTEGA, MARY ANN	16,300.00	PANTAO BRGY SITE, 8/18
23	5300107409	QUILIOPE, JEVE LORNA A & ORTEGA, MARY ANN	32,600.00	PANTAO ES, 8/18
24	5300037407	TORRES, PRIMITIVO A & ORTEGA, MARY ANN	19,100.00	CAMPANUN-AN ES, 8/18
25	5300007403	DEPALAS, NELSON & ORTEGA, MARY ANN	20,400.00	DAGBASAN ES, 8/18
26	5300267401	CADIMAS, SHELLA M & ORTEGA, MARY ANN	18,000.00	CANSAL-ING ES, 8/18
27	5300077405	BENSON, LYDIA & ORTEGA, MARY ANN	46,600.00	PANIABONAN ES, 8/18
28	5311057404	CADILIG, ROSEMARIE G & NIÑAL, MARY CEL	15,000.00	NAPASU-AN ES, 8/18
29	5298837405	BALDOZA, NADINE E & NIÑAL, MARY CEL	15,900.00	NEW NAMANGKA ES, 8/18
30	5298847400	CANOY, TROIDES B & NIÑAL, MARY CEL	15,500.00	OLD NAMANGKA ES, 8/18
31	5298857404	LIBRADILLA, JACQUELINE F & NIÑAL, MARY CEL	17,000.00	TADLONG ES, 8/18
32	5298797407	HONGCUAY, CHERRYL MAY A & NIÑAL, MARY CEL	27,000.00	MABINAY SCI HS, 8/18
33	5298887408	FRANCISCO, RANELO L NIÑAL, MARY CEL	18,000.00	MANLINGAY HS, 8/18
34	5298827401	NARCISO, ELGIE C & NIÑAL, MARY CEL	17,600.00	BANBAN ES, 8/18
35	5298867409	CADELIÑA, NULO N & NIÑAL, MARY CEL	14,800.00	BUGNAY ES, 8/18
36	5298787402	HONGCUAY, AMETHYST EMMYLOU C & NIÑAL, MARY CEL	16,000.00	BULIBULIHAN ES, 8/18
37	5298767403	CAÑAVERAL, SUSANA Z & NIÑAL, MARY CEL	72,000.00	MABINAY CES, 8/18
38	5298877403	CADELIÑA, GLENDA G & NIÑAL, MARY CEL	20,800.00	MANLINGAY ES, 8/18
39	5298807401	CADELIÑA, JESSIELYN L & NIÑAL, MARY CEL	20,000.00	NAMANGKA ES, 8/18
40	5298937401	MERCADO, MELBA V & GARCIA, MERIAM	51,145.00	MANJUYOD CES, 8/18
41	5298967404	BENDIJO, FLORDELUNA B & GARCIA, MERIAM C	30,600.00	BUTONG ES, 8/18
42	5300767409	KADUSALE, ELMAR C & GARICA, MERIAM	17,120.00	SAN ISIDRO ES, 8/18
43	5298987403	MIASCO, PRECY F & GARCIA, MERIAM	19,460.00	MANJUYOD SCI HS, 8/18
44	5301097401	LABE, AIDA L & REAL, CELESTE M	11,500.00	NAGCASUNOG ES, 8/18
45	5300797402	CAROGONG, CHITO & GARCIA, MERIAM C	23,145.00	CANDABONG ES, 8/18
46	5303837400	JACULBE, JUNREY & REAL, CELESTE M	12,000.00	PEÑAHAN ES, 8/18
47	5301077401	ROSALES, MERLYN S & REAL, CELESTE M	12,000.00	PANGALAYCAYAN ES, 8/18
48	5306197408	MANA-AY, ISABEL B & REAL, CELESTE M	17,000.00	MALAGA ES, 8/18

PAY FILE_SCH. MOOE_ELEM & SEC (76)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
49	5301107405	PALARPALAR, DARLENE C & REAL, CELESTE M	16,000.00	CABUGAN ES, 8/18
50	5300787408	CABUGNASON, CONIE E & GARCIA, MERIAM C	20,100.00	PALAY ES, 8/18
51	5311527408	EMOS, JOYCE D & ABSIN, ANGELA C	19,500.00	MANDAPATON ES, 8/18
52	5302047404	RABOY, MARK A & YBARSABAL, MARILOU M	20,000.00	KANSUMANDIG ES, 8/18
53	5304317400	DELA CRUZ, HERRY G & YBARSABAL, MARILOU M	16,000.00	MAAPALASAN ES, 8/18
54	5299607407	EMPERADO, MARISSA L & ARANI, MUHAMMAD	16,400.00	TALANYOG ES, 8/18
55	5300827406	LASMARIAS, VERONICA M & ARANI, MUHAMMAD	17,800.00	NABHANG ES, 8/18
56	5299027403	GUARDARIO, JOCELYN B & ARANI, MUHAMMAD	30,800.00	CAROL-AN ES, 8/18
57	5299887404	IGNACIO, CLIFFORD & AMAHIT ARLYN	36,600.00	TARA PCHS-SHS, 8/18
58	5302627408	AGUILAR, MARIANITA G & CATUBAY, MARIA SUZETTE	18,000.00	CALABNUGAN ES, 8/18
59	5299537405	ALAS-AS, YUNIMA R & CATUBAY, MARIA SUZETTE	19,700.00	MAGATAS ES, 8/18
60	5302607409	YURONG, ROLANDO M & CATUBAY, MARIA SUZETTE	25,200.00	CANGMATING ES, 8/18
61	5301787404	ACABO, MIRAFLOR E & YBARSABAL, MARILOU M	23,500.00	GUIHOB ES, 8/18
62	5301777400	DUMOGHO, EDEN D & YBARSABAL, MARILOU M	20,000.00	SAN JOSE ES, 8/18
63	5302027405	FACTURAN, REY B & YBARSABAL, MARILOU M	18,500.00	ELI ES, 8/18
64	5301957401	GALLOSA, GEMMA C & YBARSABAL, MARILOU M	17,000.00	MANGHULYAWON ES, 8/18
65	5299647405	ORCANA, ROSELYN G & AMAHIT, ARLYN	17,100.00	ALAGASIHAN ES, 8/18
66	5299707402	BOLHANO, NELFA C & AMAHIT, ARLYN	29,500.00	BARRAS ES, 8/18
67	5299737406	BANOSING, JOSELITO B & AMAHIT, ARLYN	28,700.00	BAGTIC ES, 8/18
68	5299687403	MINGUITO, ENELGITO B & AMAHIT, ARLYN	17,200.00	AREBASORE, 8/18
69	5299657400	SETOMIRA, SUZETTE G & AMAHIT, ARLYN	19,500.00	DANAWAN ES, 8/18
70	5299777404	DANIEL, ALEJO JR C & AMAHIT, ARLYN	44,000.00	LUMBANGAN ES, 8/18
71	5299697408	CAYUDE, BETHEL D & AMAHIT, ARLYN	25,300.00	HIMOCDONGON ES, 8/18
72	5299897409	BAJANDI, BILLY I & AMAHIT, ARLYN	36,800.00	TARA ES, 8/18
73	5299767400	DELFIN, LEIZL ANNE G & AMAHIT, ARLYN	16,400.00	LOWER CAMPANUN-AN, 8/18
74	5302907405	PAGENTE, NELSON M & SAGAL, MARIA RHODORA	18,000.00	STA. CAT. SCI ES, 8/18
75	5304417405	PALOMERA, RAMIL S & SAGAL, MARIA RHODORA	15,500.00	STO TOMAS ES, 8/18
76	5299667404	HONGCUAY, MARICHU C & AMAHIT, ARLYN	41,400.00	BAGTIC NHS, 8/18
77	5299717407	MEDIAVILLA, EDNA S & AMAHIT, ARLYN	26,600.00	BARRAS AHS, 8/18
78	5298897402	JALUAG, JU-AN G & GARCIA, MERIAM C	16,850.00	MANJUYOD ES, 8/18
79	5304267407	CLAVANO, EVE D & GARCIA, MERIAM	16,300.00	CONCEPCION ES, 8/18
80	5299117404	BALBON, JUACRISA D & TUBALLA, KRSTELL	40,900.00	SAMPINITON PCHS, 8/18
81	5305107401	GUILLEN, DIOSDADA Z & TUBALLA, KRSTELL	21,500.00	SAMPINITON ES, 8/18
82	5303457407	CASIPONG, INAFE C & TUBALLA, KRSTELL	17,100.00	DUNGO-AN ES, 8/18
			1,842,820.00	

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY & SECONDARY SCHOOLS in the
DIVISION OF NEGROS ORIENTAL

Alicia M. Sagolili
ALICIA M. SAGOLILI
Administrative Officer IV (Cash)

Fay C. Luarez
FAY C. LUAREZ
Assistant Schools Division Superintendent



PAY FILE_SCH. MOOE_ELEM & SEC (78)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5299377402	JABANES, AGRIPINA S & ALINABO, MARIA KRISTINA	15,400.00	NASUJI ES, 8/18
2	5299237409	QUIRIT, YOLANDA R & ALINABO, MARIA KRISTINA	16,000.00	DOBDOB ES, 8/18
3	5299427405	PELESMINO, MA MARFE LYN I & ALINABO, MARIA KRISTINA	23,000.00	MALAUNAY ES, 8/18
4	5299367408	PACAÑA, MARICON, B & ALINABO, MARIA KRISTINA	17,800.00	PULANGBATO ES, 8/18
5	5304537400	LABAO, LOROHAMA A & ALINABO, MARIA KRISTINA	54,200.00	PULANGBATO NHS, 8/18
6	5299567409	PAALAMAN, SERENIA & ALINABO, MARIA KRISTINA	10,800.00	BALILI PS, 8/18
7	5303427403	GERTOS, ARLENE J & TUBALLA, KRISTEL	22,000.00	LOCAY ES, 8/18
8	5305337405	GARCIA, RHEA LYNN M & TUBALLA, KRISTEL	12,300.00	MANDALUPANG ES, 8/18
9	5305087401	ALCALA, LUZME C & TUBALLA, KRISTEL	16,700.00	MANAGBA ES, 8/18
10	5302727403	RABUTIN, GLORIA T & BERNUS, GLENDA	19,900.00	CANGHARAY ES, 8/18
11	5303517404	ESPRAGUERA, ROSALIE & BERNUS, GLENDA B	14,000.00	TALAMBAN ES, 8/18
12	5303537403	GARSULA, MARIVIC & BERNUS, GLENDA	17,700.00	IRENE ES, 8/18
13	5303567407	ESTOCONING, ARLENE B & BERNUS, GLENDA	10,800.00	MONGPONG ES, 8/18
14	5302787401	GARSULA, JIMBOY P & BERNUS, GLENDA	17,200.00	PACUAN ES, 8/18
15	5302777406	BACANE, ALEJANDRO M & BERNUS, GLENDA	50,600.00	JIMALALUD CES, 8/18
16	5303557402	NILLAS, EVELYN G & BERNUS, GLENDA B	21,000.00	TAMAO ES, 8/18
17	5303497405	LAMBO, CHENGROSE C & BERNUS, GLENDA B	26,000.00	JNHS-TAMAO EXT., 8/18
18	5305257409	FABILLAR, JUNDEE B & BERNUS, GLENDA B	15,000.00	CABANG ES, 8/18
19	5303467401	FABILLAR, NINSEL P & BERNUS, GLENDA	15,713.04	BANOG ES, 8/18
20	5312067405	LUZURIAGA, YAKAL O & BELOIRA	23,300.00	MATUOG ES, 8/18
21	5303857409	FLORES, LIZA R A & PIOQUINTO, MARY GRACE	18,400.00	INACBAN ES, 8/18
22	5303747409	DY, JEORGETTE & PIOQUINTO, MARY GRACE	20,000.00	TIBUIB ES, 8/18
23	5303667402	ROMANO, SHARON D & PIOQUINTO, MARY GRACE	28,000.00	MABATO ES, 8/18
24	5303807406	HABEL, BOBBIE & PIOQUINTO, MARY GRACE	18,000.00	ANIBONG ES, 8/18
25	5303797401	CANCIO, AMELITO E & PIOQUINTO, MARY GRACE	17,500.00	CANDANA-AY ES, 8/18
26	5300967400	ORELLANO, LAINET T & FERMA LAN A	13,900.00	NUMNUM ES, 8/18
27	5299847406	BADILLES, DANTE G & FERMA LAN, ALDRIN	17,000.00	ILAYA ES, 8/18
28	5300947401	DAYUCOS, JELEVIN E & FERMA LAN, ALDRIN	19,100.00	LINAO ES, 8/18
29	5299827407	BILOCURA, JOSE JR. & FERMA LAN, ALDRIN	16,200.00	SUQUIB ES, 8/18
30	5301737401	BONGCAWIL, FRANKLINO A & YBARSABAL, MARILOU M	14,000.00	MAMBULOD ES, 8/18
31	5302837403	VILLAESTER, MARIA ISA & TAGUIBULOSAN, JAIME	26,800.00	INAPY ES, 8/18
32	5300697407	MARCIAL, ARNULFA L & LEDESMA, ESMERALDA T	35,000.00	PANUBIGAN ES, 8/18
33	5303887402	CALLAO, NOLASCO & ANGEL, JAYSON	18,900.00	JILABAGAN ES, 8/18
34	5300167406	CALDERON, JENAS T & ANGEL, JAYSON	13,026.00	SAYING ES, 8/18
35	5299487402	NOVABOS, DAILET B & ANGEL, JAYSON	22,500.00	LUTAY ES, 8/18
36	5299527401	BETON, CHERRY S & ANGEL, JAYSON	17,330.00	MATAUTA ES, 8/18
37	5300157401	CASTOR, IRENE B & ANGEL, JAYSON	15,950.00	BANGA ES, 8/18
38	5300127408	CALIJAN, CLIFORD S & ANGEL, JAYSON	15,818.00	8/18
39	5303527409	ZERNA, JOSE LEOPOLDO T & BERNUS, GLENI	10,200.00	AGUTAYON ES, 8/18
40	5301537401	ANTINERO, ROLAN S & MACHICA, FREDAS	29,000.00	SILAB ES, 8/18

806,037.04

The above listing represents the SCH. MOOE OF VARIOUS ELEMENTARY & SECONDARY SCHOOLS in the DIVISION OF NEGROS ORIENTAL

ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/29

WILFREDA D. BONGALOS
Schools Division Superintendent
8/29/18

Verified	Approved	Posted	Filed	Back
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

8/28/2018

PAY FILE_CHALK/CASH ALLOWANCE_ELEM_VAR_18-08-05560_ADA MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5296207406	ABRASALDO, LOURDES C	3,500.00	CASH ALLOWANCE CY 2018
2	5295627401	ABSIN, MARNIE JOY A	3,500.00	CASH ALLOWANCE CY 2018
3	5296687404	ACADEMIA, SHENA DAWN B	3,500.00	CASH ALLOWANCE CY 2018
4	5295857405	ALABATA, JANELIZA K	3,500.00	CASH ALLOWANCE CY 2018
5	5292027409	ALAMA, NOVER D	3,500.00	CASH ALLOWANCE CY 2018
6	5280717408	AMANTE, RIDAH MAE H	3,500.00	CASH ALLOWANCE CY 2018
7	5273847404	AMANTE, JOSIE MAY	3,500.00	CASH ALLOWANCE CY 2018
8	5256677402	ANITO, JOANNA MARIE B	3,500.00	CASH ALLOWANCE CY 2018
9	5279157409	ARAPOC, MARY JOY Q	3,500.00	CASH ALLOWANCE CY 2018
10	5273837400	AUSTERO, IVY	3,500.00	CASH ALLOWANCE CY 2018
11	5279477404	BAGUIO, ERROL M JR.	3,500.00	CASH ALLOWANCE CY 2018
12	5291697407	BAISAC, MERIAM C	3,500.00	CASH ALLOWANCE CY 2018
13	5288877401	BALASABAS, JOHNBY H	3,500.00	CASH ALLOWANCE CY 2018
14	5296327401	BALDOMAR, VANESSA P	3,500.00	CASH ALLOWANCE CY 2018
15	5290707405	BALOCOS, QUILA Y	3,500.00	CASH ALLOWANCE CY 2018
16	5275147409	BANDOQUILLO, ANALOU R	3,500.00	CASH ALLOWANCE CY 2018
17	5289777402	BANDOQUILLO, ALJE M	3,500.00	CASH ALLOWANCE CY 2018
18	5288837403	BARTOLO, LADY ANN P	3,500.00	CASH ALLOWANCE CY 2018
19	5295677403	BAYLON, CONRADA M	3,500.00	CASH ALLOWANCE CY 2018
20	5283667404	BELINGAN, KATHY S	3,500.00	CASH ALLOWANCE CY 2018
21	5283527401	BOLONGON, ELEONOR G	3,500.00	CASH ALLOWANCE CY 2018
22	5275277408	CABALFIN, DAINA MARIE S	3,500.00	CASH ALLOWANCE CY 2018
23	5296147409	CABANGBANG, MARYDEL Z	3,500.00	CASH ALLOWANCE CY 2018
24	5274997409	Cabrera, Scarlet M	3,500.00	CASH ALLOWANCE CY 2018
25	5276477405	CADAYDAY, CARYLL MAE S.	3,500.00	CASH ALLOWANCE CY 2018
26	5291857400	CADELIÑA, LORENA E	3,500.00	CASH ALLOWANCE CY 2018
27	5284387403	CADIMAS, DAWN MARIE B	3,500.00	CASH ALLOWANCE CY 2018
28	5296727402	CALIDGUID, JOCELYN R	3,500.00	CASH ALLOWANCE CY 2018
29	5275007405	CALIFORNIA, HANNIE GLACE P	3,500.00	CASH ALLOWANCE CY 2018
30	5274157407	CALUMBA, RHINA JADE	3,500.00	CASH ALLOWANCE CY 2018
31	5297067409	CALUMBA, ROCHELLE MARIE	3,500.00	CASH ALLOWANCE CY 2018
32	5276057404	CANETE, JANE DIANE A	3,500.00	CASH ALLOWANCE CY 2018
33	5257177401	CAPA, SIDNEY ROSE B	3,500.00	CASH ALLOWANCE CY 2018
34	5288867407	CAPUNAY, JELSIE E	3,500.00	CASH ALLOWANCE CY 2018
35	5283207405	CARANDANG, REY G	3,500.00	CASH ALLOWANCE CY 2018
36	5233487403	CARO, RONA MAE P	3,500.00	CASH ALLOWANCE CY 2018
37	5284197407	CASIPONG, CHERREMIE D	3,500.00	CASH ALLOWANCE CY 2018
38	5295537400	CASTILLO, CHITH P	3,500.00	CASH ALLOWANCE CY 2018
39	5296167408	CELIS, KRISNA JELL V	3,500.00	CASH ALLOWANCE CY 2018
40	5295687408	CIMAFRANCA, WILMA T	3,500.00	CASH ALLOWANCE CY 2018
41	5286007403	CORITICO, APRIL LEE E	3,500.00	CASH ALLOWANCE CY 2018
42	5294887402	CULI, FRITZIE M	3,500.00	CASH ALLOWANCE CY 2018
43	5294857409	DAGLE, DANNA JAMAE B	3,500.00	CASH ALLOWANCE CY 2018
44	5285187409	DAVILA, GRETHEL JOY F	3,500.00	CASH ALLOWANCE CY 2018
45	5277247407	DE JESUS, MARIFE E	3,500.00	CASH ALLOWANCE CY 2018
46	5279147404	DEJAN, ARCHIE F	3,500.00	CASH ALLOWANCE CY 2018
47	5276847403	Dela Cerna, Aiza Glenn M.	3,500.00	CASH ALLOWANCE CY 2018
48	5283987400	DE LA LIÑA, JOVANNY B	3,500.00	CASH ALLOWANCE CY 2018

PAY FILE_CHALK/CASH ALLOWANCE_ELEM_VAR_18-08-05560_ADA MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
49	5273737404	Dela Paz, Erika Rose E.	3,500.00	CASH ALLOWANCE CY 2018
50	5274737401	DENIEGA, CLAIRE M	3,500.00	CASH ALLOWANCE CY 2018
51	5282787402	DESOASIDO, MARK ANTHONY D	3,500.00	CASH ALLOWANCE CY 2018
52	5288847408	DIAMOLA, ALYSSA C	3,500.00	CASH ALLOWANCE CY 2018
53	5275207406	DIA-UNA, JAZZLYN O	3,500.00	CASH ALLOWANCE CY 2018
54	5296837402	DIWILAN, JENEPHER B	3,500.00	CASH ALLOWANCE CY 2018
55	5296047403	DUEÑAS, MARGIE P	3,500.00	CASH ALLOWANCE CY 2018
56	5288717409	ELOLA, MAE JOY B	3,500.00	CASH ALLOWANCE CY 2018
57	5282287405	ESTRELLADO, CHARLENE G.	3,500.00	CASH ALLOWANCE CY 2018
58	5285097408	FAUSTO, MARY GRACE B	3,500.00	CASH ALLOWANCE CY 2018
59	5283937407	FLORES, KAREN MAE R	3,500.00	CASH ALLOWANCE CY 2018
60	5296317406	GALERA, DEPSY A	3,500.00	CASH ALLOWANCE CY 2018
61	5277577407	GARIBAY, CLAIRE E	3,500.00	CASH ALLOWANCE CY 2018
62	5290797406	GARSULA, MANILYN D	3,500.00	CASH ALLOWANCE CY 2018
63	5274537400	GOMEZ, LYNCEL LALAMONAN	3,500.00	CASH ALLOWANCE CY 2018
64	5274017403	Imbo, Babylou S.	3,500.00	CASH ALLOWANCE CY 2018
65	5291567408	ISO, CHRISTIA MAE P	3,500.00	CASH ALLOWANCE CY 2018
66	5289807406	JUNTILLA, JONAHLEN Z	3,500.00	CASH ALLOWANCE CY 2018
67	5296657401	KADUSALE, DONNA MARIE M	3,500.00	CASH ALLOWANCE CY 2018
68	5277067405	KINKITO, JASON R	3,500.00	CASH ALLOWANCE CY 2018
69	5290807401	LABE, LELIBETH E	3,500.00	CASH ALLOWANCE CY 2018
70	5295487407	LAMBATING, CHERRY ROSE T	3,500.00	CASH ALLOWANCE CY 2018
71	5295037402	LANGOMES, JUNNIE D	3,500.00	CASH ALLOWANCE CY 2018
72	5286777403	LOMIGDONG, MANILYN G	3,500.00	CASH ALLOWANCE CY 2018
73	5292457404	MACAHILOS, MERELOU A	3,500.00	CASH ALLOWANCE CY 2018
74	5295477402	MACAPOBRE, RHEA ANN C	3,500.00	CASH ALLOWANCE CY 2018
75	5295497401	MAGALLANO, JESS RUEL REBATAI	3,500.00	CASH ALLOWANCE CY 2018
76	5296647406	MAGPATOC, JANE C	3,500.00	CASH ALLOWANCE CY 2018
77	5291547409	MANATAD, RECCA PAULETTE S	3,500.00	CASH ALLOWANCE CY 2018
78	5284297402	NOBLEFRANCA, CLINT D	3,500.00	CASH ALLOWANCE CY 2018
79	5296157403	ORDEN, SUZETTE MARICAR R	3,500.00	CASH ALLOWANCE CY 2018
80	5289287400	ORTEGA, JOHN MAR A	3,500.00	CASH ALLOWANCE CY 2018
81	5273877408	OZOA, MERCEDES S	3,500.00	CASH ALLOWANCE CY 2018
82	5294877408	PAALAMAN, JACQUELYN T	3,500.00	CASH ALLOWANCE CY 2018
83	5293787401	PANDAY, TERESITA	3,500.00	CASH ALLOWANCE CY 2018
84	5291557403	PATINA, MICHELLE I	3,500.00	CASH ALLOWANCE CY 2018
85	5295517401	PINO, NIÑA MARIE T	3,500.00	CASH ALLOWANCE CY 2018
86	5296177402	PUBLICO, IVY D	3,500.00	CASH ALLOWANCE CY 2018
87	5278467403	QUE, DAPHNA F	3,500.00	CASH ALLOWANCE CY 2018
88	5291027402	QUILIOPE, JECHEL ANN S	3,500.00	CASH ALLOWANCE CY 2018
89	5270787408	Quilla, Jessan T.	3,500.00	CASH ALLOWANCE CY 2018
90	5296717408	QUISAY, MARIBEL L	3,500.00	CASH ALLOWANCE CY 2018
91	5280907404	RAFALES, MONETTE JOY B.	3,500.00	CASH ALLOWANCE CY 2018
92	5291187405	RAMIREZ, MARIA QUISEL F	3,500.00	CASH ALLOWANCE CY 2018
93	5294697406	RECTO, JEAN RUTH O	3,500.00	CASH ALLOWANCE CY 2018
94	5273757403	RODRIGUEZ, ARMINDA M	3,500.00	CASH ALLOWANCE CY 2018
95	5278297406	RODRIGUEZ, SHERRY JOY T	3,500.00	CASH ALLOWANCE CY 2018
96	5282367401	ROSAL, JOAN B	3,500.00	CASH ALLOWANCE CY 2018

8/28/2018

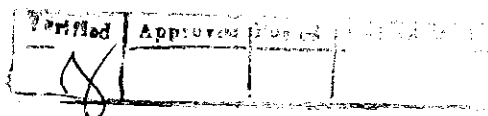
PAY FILE_CHALK/CASH ALLOWANCE_ELEM_VAR_18-08-05560_ADA MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
97	5295527405	SAGUBAN, DAISY MAE A	3,500.00	CASH ALLOWANCE CY 2018
98	5296197401	SAMILLANO, XENIA YGDRASIL ZOI	3,500.00	CASH ALLOWANCE CY 2018
99	5289207403	SAMSON, DAISY D	3,500.00	CASH ALLOWANCE CY 2018
100	5291177401	SERILLO, JEREMAE B	3,500.00	CASH ALLOWANCE CY 2018
101	5296467404	SILAY, ALLONA B	3,500.00	CASH ALLOWANCE CY 2018
102	5291577402	SOLAMILLO, THRESSA S	3,500.00	CASH ALLOWANCE CY 2018
103	5282737400	SUAREZ, KATHLEEN RUTH T	3,500.00	CASH ALLOWANCE CY 2018
104	5295177406	SUAREZ, JESSA MARIE T	3,500.00	CASH ALLOWANCE CY 2018
105	5296637401	TALIBGOS, ANNABELLE O	3,500.00	CASH ALLOWANCE CY 2018
106	5293777406	TAMPIOC, STEFFANY R	3,500.00	CASH ALLOWANCE CY 2018
107	5291597401	TANGONAN, SHEENA MARIE D	3,500.00	CASH ALLOWANCE CY 2018
108	5293067403	TANIO, SAMANTHA LOUISE A	3,500.00	CASH ALLOWANCE CY 2018
109	5290747403	TAPALES, ELISEO B	3,500.00	CASH ALLOWANCE CY 2018
110	5296947402	TEOPE, SHENNA N	3,500.00	CASH ALLOWANCE CY 2018
111	5291687402	TIMTIM, MARIA ANGELICA L	3,500.00	CASH ALLOWANCE CY 2018
112	5282217403	TORRES, DALISAY E	3,500.00	CASH ALLOWANCE CY 2018
113	5296897400	TORRES, MARLYN E	3,500.00	CASH ALLOWANCE CY 2018
114	5290947404	TUBAT, ANGELYN T	3,500.00	CASH ALLOWANCE CY 2018
115	5291487401	TUBO, RITA N	3,500.00	CASH ALLOWANCE CY 2018
116	5273967409	TUTING, MICHELLE L	3,500.00	CASH ALLOWANCE CY 2018
117	5295317400	VARONA, MARIA SOFEL E	3,500.00	CASH ALLOWANCE CY 2018
118	5292637406	VILLEGAS, NEIL T.	3,500.00	CASH ALLOWANCE CY 2018
119	5296027404	YBASAN, MARY ELLEN MAY S	3,500.00	CASH ALLOWANCE CY 2018
120	5297227401	ZERNA, ANGELICA F	3,500.00	CASH ALLOWANCE CY 2018
TOTAL			420,000.00	

The above listing represents the CHALK/CASH ALLOWANCE CY 2018 of NEWLY HIRED ELEMENTARY SCHOOL Teachers of Various Districts in the Division of Negros Oriental.

ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
08/29

WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT
8/29/18



8/28/2018

PAY FILE_CHALK/CASH ALLOWANCE_SEC_VAR_18-08-05475_ADA MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5292977401	ABELGAS, DEMELYN S	3,500.00	CASH ALLOWANCE CY 2018
2	5291147407	ABINGAYAN, CHERISH MAE M	3,500.00	CASH ALLOWANCE CY 2018
3	5290877402	ABOY, JOSELITO P	3,500.00	CASH ALLOWANCE CY 2018
4	5290067404	AGOR, LIEZEL A	3,500.00	CASH ALLOWANCE CY 2018
5	5288637402	AGOSTO, MOZART L.	3,500.00	CASH ALLOWANCE CY 2018
6	5290017401	AGOSTO, SAYREL S	3,500.00	CASH ALLOWANCE CY 2018
7	5276007401	ALAM-ALAM, MARY JOYCEN A	3,500.00	CASH ALLOWANCE CY 2018
8	5288687405	ALANANO, JERMAINE C	3,500.00	CASH ALLOWANCE CY 2018
9	5270137402	ALVIOLA, JESUSITO S	3,500.00	CASH ALLOWANCE CY 2018
10	5288537407	AMPIL, MARIA PERLA LUZ M	3,500.00	CASH ALLOWANCE CY 2018
11	5290957409	ANFONE, LEO SIMON C	3,500.00	CASH ALLOWANCE CY 2018
12	5288647407	ANTOLO, LUZBEE L	3,500.00	CASH ALLOWANCE CY 2018
13	5291447403	ARMENIA, JEBOY B	3,500.00	CASH ALLOWANCE CY 2018
14	5269737401	Austero, Melanie Mae O.	3,500.00	CASH ALLOWANCE CY 2018
15	5289147406	AZCARRAGA, KRISTINE T	3,500.00	CASH ALLOWANCE CY 2018
16	5287347404	BASI, ROLANDO B	3,500.00	CASH ALLOWANCE CY 2018
17	5269527405	Bayaton, Jonathan L.	3,500.00	CASH ALLOWANCE CY 2018
18	5287927408	BEBELONE, RUBEN M.	3,500.00	CASH ALLOWANCE CY 2018
19	5290717400	BERLAN, RECHELLE B	3,500.00	CASH ALLOWANCE CY 2018
20	5286807407	BOILES, BENANCIO R	3,500.00	CASH ALLOWANCE CY 2018
21	5292957401	BOLESTANA, ROEN T	3,500.00	CASH ALLOWANCE CY 2018
22	5286987409	CABRERA, AFDERA LELANIE T	3,500.00	CASH ALLOWANCE CY 2018
23	5288617403	CADAYONA, JECOB E	3,500.00	CASH ALLOWANCE CY 2018
24	5297597400	CADIVIDA, ANDRE ARIEL B	3,500.00	CASH ALLOWANCE CY 2018
25	5273037406	Cadiz, Marlon Majestad	3,500.00	CASH ALLOWANCE CY 2018
26	5270007403	Calinao, Dennis S.	3,500.00	CASH ALLOWANCE CY 2018
27	5252297404	Calingacion, Wendell	3,500.00	CASH ALLOWANCE CY 2018
28	5288387409	CALUYO, HOWEL JAY M	3,500.00	CASH ALLOWANCE CY 2018
29	5289887402	CAÑETE, MIRA T	3,500.00	CASH ALLOWANCE CY 2018
30	5288377404	CARAMONTE, JAMES B	3,500.00	CASH ALLOWANCE CY 2018
31	5291197400	CARVAJAL, TEODORICO R	3,500.00	CASH ALLOWANCE CY 2018
32	5289067400	CONIENDO, GIGI P	3,500.00	CASH ALLOWANCE CY 2018
33	5290607400	CRUZ, AILEEN ROSE N	3,500.00	CASH ALLOWANCE CY 2018
34	5269317400	Dagohoy, Maria Anita N.	3,500.00	CASH ALLOWANCE CY 2018
35	5290987402	DANIEL, ALERY R.	3,500.00	CASH ALLOWANCE CY 2018
36	5269307405	DE GUZMAN, LEILA G	3,500.00	CASH ALLOWANCE CY 2018
37	5269717401	DESCALLAR, JONATHAN T	3,500.00	CASH ALLOWANCE CY 2018
38	5290937400	DIVINO, JEAN Z.	3,500.00	CASH ALLOWANCE CY 2018
39	5269947406	Dy, Marivic G.	3,500.00	CASH ALLOWANCE CY 2018
40	5269787403	Ebanales, Mercy A.	3,500.00	CASH ALLOWANCE CY 2018
41	5289467401	ELLIMA, NARCISA A	3,500.00	CASH ALLOWANCE CY 2018
42	5286787408	FABUGAIS, HAROLD A	3,500.00	CASH ALLOWANCE CY 2018
43	5269467408	Flojo, Rosalinda S.	3,500.00	CASH ALLOWANCE CY 2018
44	5288557406	FUTALAN, WALDE S	3,500.00	CASH ALLOWANCE CY 2018
45	5288237401	ISO, ANGELO JANRY EMMANUEL I	3,500.00	CASH ALLOWANCE CY 2018
46	5269447409	Jaugan, Mira Paula P.	3,500.00	CASH ALLOWANCE CY 2018
47	5290907406	JUCOY, APRIL MARIE VINCHELLI A	3,500.00	CASH ALLOWANCE CY 2018
48	5290527403	KUHAY, RODRIGO P	3,500.00	CASH ALLOWANCE CY 2018

8/28/2018

PAY FILE_CHALK/CASH ALLOWANCE_SEC_VAR_18-08-05475_ADA MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
49	5291667403	LABAJO, JETRIL I	3,500.00	CASH ALLOWANCE CY 2018
50	5268927401	LAGARDE, GERRY B	3,500.00	CASH ALLOWANCE CY 2018
51	5270447403	Lara, Dolly VY N.	3,500.00	CASH ALLOWANCE CY 2018
52	5287827402	LORONO, ROLAN BEN L	3,500.00	CASH ALLOWANCE CY 2018
53	5291657409	MACAHILO, ANNALIZA A.	3,500.00	CASH ALLOWANCE CY 2018
54	5271637406	Magsayo, Juvan C.	3,500.00	CASH ALLOWANCE CY 2018
55	5271797409	Maquiling, Jay S.	3,500.00	CASH ALLOWANCE CY 2018
56	5290277400	MONGCUPA, ZENLI ROSE B	3,500.00	CASH ALLOWANCE CY 2018
57	5288507403	MONTECINO, JHUN C	3,500.00	CASH ALLOWANCE CY 2018
58	5292727407	NARCISO, JOSIEL C	3,500.00	CASH ALLOWANCE CY 2018
59	5289577401	NIAGA, FE GRACE C	3,500.00	CASH ALLOWANCE CY 2018
60	5290327402	NICOLAS, EVE LAURENCE C	3,500.00	CASH ALLOWANCE CY 2018
61	5269747405	Onde, Suzette S.	3,500.00	CASH ALLOWANCE CY 2018
62	5269457403	Pacunla, Rosecil P.	3,500.00	CASH ALLOWANCE CY 2018
63	5269907408	Pacunla, Rose Ann R.	3,500.00	CASH ALLOWANCE CY 2018
64	5289587406	PALO, JEREMY G	3,500.00	CASH ALLOWANCE CY 2018
65	5291467402	PONSICA, MARTY Q	3,500.00	CASH ALLOWANCE CY 2018
66	5290027406	QUE, BB. BOY MICHEAL JAYDAWN	3,500.00	CASH ALLOWANCE CY 2018
67	5290627409	QUISIL, JAMAICA R	3,500.00	CASH ALLOWANCE CY 2018
68	5269147402	Real, Meljiza G.	3,500.00	CASH ALLOWANCE CY 2018
69	5291077405	RENACIA, CHRISTINE JOY S	3,500.00	CASH ALLOWANCE CY 2018
70	5269957401	Reyes, Gemelyn A.	3,500.00	CASH ALLOWANCE CY 2018
71	5294077404	RODRIGUEZ, JEZER RAE C	3,500.00	CASH ALLOWANCE CY 2018
72	5292967406	SAN JUAN, GRACE M	3,500.00	CASH ALLOWANCE CY 2018
73	5289567407	SEMIL, BRIDGET P	3,500.00	CASH ALLOWANCE CY 2018
74	5290887407	SIOCO, FLORAMAE T	3,500.00	CASH ALLOWANCE CY 2018
75	5288577405	SARROSA, CLARO JOSE A	3,500.00	CASH ALLOWANCE CY 2018
76	5288727403	TELERON, SILVERIO J	3,500.00	CASH ALLOWANCE CY 2018
77	5289897407	TOGLE, PETER L	3,500.00	CASH ALLOWANCE CY 2018
78	5286997403	TOLENTINO, RONALD G	3,500.00	CASH ALLOWANCE CY 2018
79	5290537408	TOLOMIA, EASTER ROSE U	3,500.00	CASH ALLOWANCE CY 2018
80	5268997402	TORRES, JIMGYE R	3,500.00	CASH ALLOWANCE CY 2018
81	5288697400	TRUNO, JULIET A	3,500.00	CASH ALLOWANCE CY 2018
82	5288897401	TUBAT, SHEEN MAE D	3,500.00	CASH ALLOWANCE CY 2018
83	5269437404	UY, EDSEL MARI A	3,500.00	CASH ALLOWANCE CY 2018
84	5290117407	VADIL, JERRY MAR B	3,500.00	CASH ALLOWANCE CY 2018
85	5287977401	VENDIOLA, MARK DAVE M	3,500.00	CASH ALLOWANCE CY 2018
86	5291907402	VENDIOLA, WALTER B	3,500.00	CASH ALLOWANCE CY 2018
87	5269587402	Veracruz, Deovenson I.	3,500.00	CASH ALLOWANCE CY 2018
88	5289137401	VERAN, RICKY F	3,500.00	CASH ALLOWANCE CY 2018
89	5287887400	VILLALON, JOCELYN P	3,500.00	CASH ALLOWANCE CY 2018
90	5289037406	SAYCON, EFREN B.	3,500.00	CASH ALLOWANCE CY 2018
91	5293167409	ABAYON, CHRISTY LYN T	3,500.00	CASH ALLOWANCE CY 2018
92	5293557406	ABRASALDO, ROEL R	3,500.00	CASH ALLOWANCE CY 2018
93	5288667406	ALAS-AS, NOLAN RYAN R	3,500.00	CASH ALLOWANCE CY 2018
94	5295797408	AMORGANDA, DAINA G	3,500.00	CASH ALLOWANCE CY 2018
95	5295937401	AMPARADO, MARIEGRACE A	3,500.00	CASH ALLOWANCE CY 2018
96	5295927407	CABUSOG, JOEDY T	3,500.00	CASH ALLOWANCE CY 2018

8/28/2018

PAY FILE_CHALK/CASH ALLOWANCE_SEC_VAR_18-08-05475_ADA MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
97	5289017407	CACAS, AMALYN A	3,500.00	CASH ALLOWANCE CY 2018
98	5293747402	CORSAME, MYLA S	3,500.00	CASH ALLOWANCE CY 2018
99	5295957401	DATOLIO, JERON E	3,500.00	CASH ALLOWANCE CY 2018
100	5282147401	DORIMON, RONALD C	3,500.00	CASH ALLOWANCE CY 2018
101	5294977403	FERANDO, MAY ANN T	3,500.00	CASH ALLOWANCE CY 2018
102	5292097401	GAITERA, FRANKLIN F	3,500.00	CASH ALLOWANCE CY 2018
103	5276047400	Labrador, Vinge C.	3,500.00	CASH ALLOWANCE CY 2018
104	5297027401	MELENDRES, JOHNREY C	3,500.00	CASH ALLOWANCE CY 2018
105	5296077407	OBINA, EDMUND G	3,500.00	CASH ALLOWANCE CY 2018
106	5296797404	OYSON, NICOLE NATALIE	3,500.00	CASH ALLOWANCE CY 2018
107	5293447406	PASKO, KAY STEPHENIE T	3,500.00	CASH ALLOWANCE CY 2018
108	5295367402	RABOY, CHEENEE A	3,500.00	CASH ALLOWANCE CY 2018
109	5296807409	RAMIREZ, HONEY T	3,500.00	CASH ALLOWANCE CY 2018
110	5295917402	RETES, MANSUETO G	3,500.00	CASH ALLOWANCE CY 2018
111	5295047407	SARNE, KAREN MAE B	3,500.00	CASH ALLOWANCE CY 2018
112	5295027408	SATUR, MECHELLE ANN J	3,500.00	CASH ALLOWANCE CY 2018
113	5295807402	ZAPANTA, JANE CHARMEN C	3,500.00	CASH ALLOWANCE CY 2018
114	5292157408	ALCALDE, FRETZ GERALD D	3,500.00	CASH ALLOWANCE CY 2018
115	5289367406	BARO, FLORIDA Y	3,500.00	CASH ALLOWANCE CY 2018
116	5291677408	CERIALES, MARILYN C	3,500.00	CASH ALLOWANCE CY 2018
117	5282297400	GOLDOVE, RANDY R	3,500.00	CASH ALLOWANCE CY 2018
118	5282697401	OMAGUING, DEN MARK H	3,500.00	CASH ALLOWANCE CY 2018
119	5276397409	RAGAY, MAE SHEILALENE R.	3,500.00	CASH ALLOWANCE CY 2018
120	5136317402	RUBIA, SHENNA MARIE E	3,500.00	CASH ALLOWANCE CY 2018
121	5269297401	Sardon, Bernadette Novem I.	3,500.00	CASH ALLOWANCE CY 2018
TOTAL			423,500.00	

The above listing represents the CHALK/CASH ALLOWANCE CY 2018 of NEWLY HIRED SECONDARY SCHOOL Teachers of Various Districts in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
08/29

[Signature]
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT
8/29/18

Verified	Approved	Posted	Called Vast
<i>[Signature]</i>			

8/30/2018

PAY FILE_TRAVEL_VARIOUS(66)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5166697401	HONGCUAY, CHERRYL MAY	9,462.64	TRAVEL-CAVITE, 7/30/18-8/3/18
2	5159157402	ALAR, DAN P	2,247.50	TRAVEL-CEBU, 8/1-2/18
3	5159157402	ALAR, DAN P	2,188.00	TRAVEL-BOHOL, 7/23-29/18
4	5125917407	TANIO, JOY EMILY A	2,350.00	TRAVEL-CEBU, 7/24/18
5	5125917407	TANIO, JOY EMILY A	2,490.00	TRAVEL-CEBU, 8/10/18
6	5125917407	TANIO, JOY EMILY A	1,970.00	TRAVEL-CEBU, 7/2-6/18
7	5252417409	TUBOG, PHILIP C	1,340.00	TRAVEL-CEBU, 7/30-31/18
8	5252217408	DIAZ, JIAN A	2,550.00	TRAVEL-CEBU, 7/27/18
9	5200137400	PARAGOSO, ESTERLINA B	1,086.00	TRAVEL-CEBU, 7/30-31/18
10	5177857401	GEMINA, JOSEPH R	3,735.00	TRAVEL DRRM
11	5284247400	HABALO, DAE P	1,715.00	TRAVEL-CEBU, 7/30/18-8/3/18
12	5233947402	EMPESO, REGINA CLARINA	1,358.00	TRAVEL-CEBU, 8/9-10/18
13	5125947401	RESOOR, NONALE Q	2,300.00	TRAVEL-CEBU, 7/19/18
			34,792.14	

The above listing represents the reimbursement of travel expenses & others of VARIOUS PERSONNEL in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
08/30

[Signature]
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT

Verified	Amount	Called Back
<i>[Signature]</i>		

8/22/2018

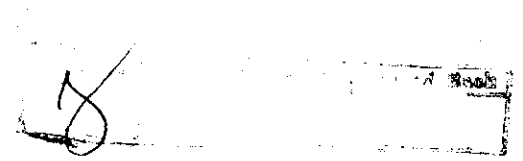
PAY FILE_TRAVEL_18-05710_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5252187404	CIMAFRANCA, EINSTEIN T.	7,480.00	JULY 2018
2	5252327408	PINUTO, ERWIN C.	6,958.00	JULY 2018
3	5252417409	TUBOG, PHILIP C	3,579.00	JULY 2018
4	5308737406	ABADINES, MONICA P	6,248.00	JULY 2018
5	5308757405	BALDAZANO, WENDY L	6,770.00	JULY 2018
6	5179697401	LUZURIAGA, YAKAL O	2,744.00	JULY 2018
7	5293617403	QUITOY, DESIDERIO T JR.	8,374.00	JULY 2018
			42,153.00	

The above listing represents the reimbursement of traveling expenses of VARIOUS PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/20


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT



8/30/2018

PAY FILE_TRAVEL_VARIOUS(67)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5222597405	REBUTAZO, MARICEL A	7,000.00	TRAVEL-DAVAO, 8/4/18
2	5222597405	REBUTAZO, MARICEL A	2,000.00	TRAVEL-BOHOL, 5/28/18-6/2/18
3	5283677409	TRASMONTE, BRENT JOHN	1,926.00	TRAVEL-CEBU, 7/18-20/18
4	5266057402	NARVAS, GUEIA R	2,028.00	TRAVEL-CEBU, 7/18-20/18
5	5112337402	CHAVEZ, DENNIS E	1,849.00	TRAVEL-CEBU, 7/18-20/18
6	5307407400	TIU, CLINT ARTHUR A	2,282.00	TRAVEL-CEBU, 7/18-20/18
			17,085.00	

The above listing represents the reimbursement of travel expenses & others of VARIOUS PERSONNEL in the Division of Negros Oriental.


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/30


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT


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8/28/2018

PAY FILE_TRAVEL_BKKPR_18-08-0578_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5254997405	MACHICA, FREDA S	416.00	JULY 2018
2	5284997401	PIOQUINTO, MARY GRACE D	1,716.00	JULY 2018
3	5287067407	ARANI, MUHAMMAD NASSIF D	1,675.00	JULY 2018
4	5254567400	REAL, CELESTE M	1,578.00	JULY 2018
5	5252257406	KHO, RUSSEL V	417.00	JULY 2018
6	5202237408	EPHAN, MELINDA M	780.00	JULY 2018
7	5173977401	ABINES, ROWINA A	544.00	JULY 2018
8	5241377402	BERNUS, GLENDA B	463.00	JULY 2018
9	5256047406	YBARSABAL, MARILOU M	940.00	JULY 2018
10	5257647405	ORTEGA, MARY ANN B	1,322.00	JULY 2018
11	5257287401	AMAHIT, ARLYN C	1,682.00	JULY 2018
12	5253617406	NIÑAL, MARY CEL Y	2,016.00	JULY 2018
13	5218437409	TAGUIBULOSAN, JAIME F	1,774.00	JULY 2018
14	5254577404	TUBALLA, KRYSTEL MARIE C	1,260.00	JULY 2018
15	5254587409	GARCIA, MERIAM C	1,432.00	JULY 2018
16	5256217403	REYES, FRANCIENNE D	1,496.00	JULY 2018
17	5254517407	REPOLLO, LURALEI G	919.00	JULY 2018
18	5254637401	BANGAY, GIL RANDY M	1,232.00	JULY 2018
19	5299357403	VILLAN, JESSICA G	1,321.00	JULY 2018
20	5274267407	ELESTERIO, ARMILA G	412.00	JULY 2018
21	5254437401	BANGALANDO, LIEZL B	627.00	JULY 2018
TOTAL			24,022.00	

The above listing represents the reimbursement of traveling expenses of DISTRICT BOOKKEEPERS of VARIOUS DISTRICTS in the Division of Negros Oriental for the month of JULY, 2018

[Signature]
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
08/29

[Signature]
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT
08/29/18

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8/28/2018

PAY FILE_TRAVEL_VARIOUS(65)_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5308757405	BALDAZANO, WENDY L	1,387.00	TRAVEL CEBU, 8/1/18
2	5284247400	HABALO, DAE P	584.00	TRAVEL (BERF)
3	5125127408	CACAS, LYDIA D	4,754.00	TRAVEL CEBU, PAGBA, 8/8-11/18
4	5125127408	CACAS, LYDIA D	1,350.00	TRAVEL CEBU, 7/9-13/18
5	5308737406	ABADINES, MONICA P	1,403.50	TRAVEL CEBU, 8/1/18
6	5125067401	ALCALA, CARMELITA A	3,595.00	TRAVEL, 8/6-8/18
7	5579847357	DELA CERNA, ORVILLE T	5,460.00	TRAVEL, 7/4-6/18
8	5252257406	KHO, RUSSEL V	1,332.00	TRAVEL CEBU, 7/9-13/18
9	5305527401	ALESNA, SHEENA A	240.00	TRAVEL CANLAON
10	5237027400	MACAHIG, IRYLL MAE S	1,765.00	TRAVEL 8/1-2/18
11	5069757404	PIDOS, MA. JENNIFER P	1,200.00	REIMB. TEL EXP. 8/18
			23,070.50	

The above listing represents the reimbursement of travel expenses & others of VARIOUS PERSONNEL in the Division of Negros Oriental.

[Signature]
ALICIA M. SAGOLILI
 Administrative Officer IV (Cash)
08/29

[Signature]
WILFREDA D. BONGALOS
 SCHOOLS DIVISION SUPERINTENDENT
8/29/18

Verified	Approved	Posted	Called Back
<i>[Signature]</i>			

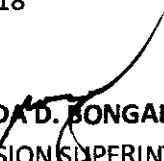
8/29/2018


PAY FILE PROFESSIONAL SERVICES AUGUST, 2018 ADA_18-08-05857 ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5270517405	ALQUERRO, RHUBERT JOY	10,153.30	8/1-31/18
2	5252187404	CIMAFRANCA, EINSTEIN T.	21,472.53	8/1-31/18
3	5272327401	DELUBIO, JUNRYLL T.	11,675.72	8/1-31/18
4	5252227402	EMPESO, CHRIS ANGELO	10,245.47	8/1-31/18
5	5264857403	LARENA, WILSON	10,299.80	8/1-31/18
6	5252277405	MECLA, SUSHILA G.	10,043.67	8/1-31/18
7	5269137408	OMALE, KECYLIEN JE, Q.	10,292.04	8/1-31/18
8	5293617403	QUITOY, DESIDERIO T JR.	10,296.89	8/1-31/18
9	5252357401	RADA, LEONARD Q.	11,675.70	8/1-31/18
10	5270417400	RUIZ, MARSHA D	10,299.80	8/1-31/18
11	5252387405	SARTE, MARYJEAN M.	9,737.71	8/1-31/18
12	5252407404	TICON, ALFREDO JR. L.	13,414.43	8/1-31/18
TOTAL			139,607.06	

The above listing represents the payment of Professional Services rendered in DepEd, Division of Negros Oriental for the month of AUGUST, 2018


ALICIA M. SAGOLILI
Administrative Officer IV (Cash)
08/29


WILFREDA D. BONGALOS
SCHOOLS DIVISION SUPERINTENDENT
8/29/18



PAY FILE_MDS_LOCAL TRAVEL JULY, 2018_18-08-05759_ADA_MOOE

NO.	ACCOUNT NO.	NAME	AMOUNT	REMARKS
1	5267257400	CONSING, JEAZON MARK P	1,170.00	JULY, 2018
2	5069677408	ASDILLO, MELCHORA DIOSDADA G	1,200.00	JULY, 2018
3	5069437409	ALCALA, MARILYN T	1,200.00	JULY, 2018
4	5070687407	REGALADO, MINDA E	860.00	JULY, 2018
5	5111137405	SINGSON, CHARLOTTE FRANCIS C	1,200.00	JULY, 2018
6	5089207408	MIRA, ELYNN C	1,200.00	JULY, 2018
7	5069577402	PASQUIL, ARECIA B	1,200.00	JULY, 2018
8	5069957405	PALONGPALONG, REINFRED S	1,200.00	JULY, 2018
9	5069617401	TABIO, LUISITA D	1,200.00	JULY, 2018
10	5062167401	ABALLE, CARMELITA R	1,200.00	JULY, 2018
11	5110857406	VILLAROSA, NICANOR F	1,200.00	JULY, 2018
12	5175207403	INIT, MARIVIC D	1,200.00	JULY, 2018
13	5084217401	TAMPARIA, EVALYN A	1,200.00	JULY, 2018
14	5069717406	SALIMBAGAT, FLOREVIL SHEBA D	1,200.00	JULY, 2018
15	5070147401	CHIU, EMILDA K	1,200.00	JULY, 2018
16	5069797402	MAYAGMA, ELLEN R	860.00	JULY, 2018
17	5070717401	QUIRIT, ELIZABETH S	1,200.00	JULY, 2018
18	5070727405	BAJAR, MYRNA ROY V	1,200.00	JULY, 2018
19	5160057401	ABRASADO, AURORA R	1,200.00	JULY, 2018
20	5069587407	VELASCO, ESTELA S	1,050.00	JULY, 2018
21	5069807407	SIBUL, JULIE A	1,200.00	JULY, 2018
22	5069837401	NUEZ, ESTER I	1,200.00	JULY, 2018
23	5283427405	QUIRIT, DEANNE BETH S	1,200.00	JULY, 2018
24	5252317403	NOCETE, ALEXANDRIA M	1,200.00	JULY, 2018
25	5284547406	CELIS, ANNALEE R	1,090.00	JULY, 2018
26	5283487402	YURONG, FARREN LEIGH B	1,200.00	JULY, 2018
27	5283477408	OPADA, RYBONETTE A	1,200.00	JULY, 2018
28	5283457409	ENARDECIDO, ROSALIE A	1,200.00	JULY, 2018
29	5283507401	BESARIO, MARIA NEHMIA Y	1,200.00	JULY, 2018
30	5283467403	CADIENTE, MARYDEL C	1,000.00	JULY, 2018
31	5283447404	BAROT, AMALIA G	1,200.00	JULY, 2018
32	5283677409	TRASMONTA, BRENT JOHN D	1,200.00	JULY, 2018
33	5307347402	PACATANG, IVAN T	1,200.00	JULY, 2018
34	5269747405	ONDE, SUZETTE S	1,200.00	JULY, 2018
35	5255407403	FESARIT, ANA MAE C	1,200.00	JULY, 2018
36	5308197401	DE LA TORRE, BLANCHE V	1,200.00	JULY, 2018
37	5307357407	TORRES, GWYNNE STACY B	1,200.00	JULY, 2018
38	5266057402	NARVAS, GUEIA R	1,200.00	JULY, 2018
39	5307407400	TIU, CLINT ARTHUR A	630.00	JULY, 2018
40	5307377406	MISAMIS, KENNITH C	1,200.00	JULY, 2018
41	5308257408	MANANQUIL, MARIA LOVELYN V	1,200.00	JULY, 2018
42	5308247403	CABRERA, ESAN VAL T	1,200.00	JULY, 2018
43	5307727405	GLORIA, MARY RUTH C	1,200.00	JULY, 2018
44	5307367401	ABELLANA, MARSHA LYNN P	1,200.00	JULY, 2018
45	5112337402	CHAVEZ, DENNIS E	1,200.00	JULY, 2018
46	5307397405	UY, KATHLEEN JOY R	1,200.00	JULY, 2018
47	5070567402	PONTINELA, RENARIO E	1,200.00	JULY, 2018
48	5072507408	CALUMPANG, ERIC EXEQUIL E	1,200.00	JULY, 2018
49	5096247409	TERO, RUNI JOHN P	1,200.00	JULY, 2018
50	5069367407	TORRES, DEODATO L	1,200.00	JULY, 2018
51	5069407405	BATIANCILA, RAMON C	1,200.00	JULY, 2018
52	5069117403	MADIA, ANTONIO L	1,200.00	JULY, 2018
53	5074817401	CAMPOY, JERRY M	1,200.00	JULY, 2018
TOTAL			61,860.00	

The above listing represents the reimbursement of traveling expenses of Medical and Dental Section personnel of the Division of Negros Oriental for the month of JULY, 2018

Alicia M. Sagolili
Administrative Officer IV (Cash)

Wilfreda D. Bongalos
SCHOOLS DIVISION SUPERINTENDENT

Prepared	Approved	Posted	Closing Check
<i>[Signature]</i>	<i>[Signature]</i>		