

PAYFILES AS OF MAY 17, 2018

5129567403	PANESA, KARLA C	2,013.00	TRAVEL-CEBU, 3/26-28/18	TRAVEL	DAUIN
5129567403	PANESA, KARLA C	2,008.00	TRAVEL-CEBU, 4/10-12/18	TRAVEL	DAUIN
5129567403	PANESA, KARLA C	2,528.00	TRAVEL-BOHOL, 4/2-5/18	TRAVEL	DAUIN
5125067401	ALCALA, CARMELITA A	1,392.00	TRAVEL-CEBU, 4/4/18	TRAVEL	DAUIN
5298517400	PORCINA, MARJORIE D	14,643.96	TRAVEL-MANILA, 4/17-18/18	TRAVEL	DAUIN
5069757404	PIODOS, MA. JENNIFER P	599.00	REIMB., 3/1-31/18	TRAVEL	DAUIN
5081907405	RAMIREZ, ANNABELLE R	7,000.00	REIMB. MOBIE EXP-STJ 4/10-5/18	TRAVEL	DAUIN
5069757404	PIODOS, MA. JENNIFER P	1,346.00	TRAVEL-CEBU, 1/15-19/18	TRAVEL	DAUIN
5256037401	VILLAVICENCIO, RYAN R	740.00	TRAVEL, 1/16/18, 1/24/18	TRAVEL	DAUIN
5276847403	Dela Cerna, Aiza Glenn M.	19,985.43	3/1-31/18	SAL. - ELEM	STA. CATALINA
5285047405	DELA PEÑA, IRENE P	19,985.43	3/1-31/18	SAL. - ELEM	STA. CATALINA
5071707803	BONGALOS, WILFREDA D	8,500.00	RA, 4/2018	SDS	D.O
5117857904	LUAREZ, FAY C	7,500.00	RA, 4/2018	ASDS	D.O
5177557405	RAGAY, NILITA L	15,000.00	RATA, 4/2018	ASDS	D.O
5280417401	CALUMPANG, ERLINDA N	10,000.00	RATA, 4/2018	CHIEF	D.O
5280427406	PICARDAL, RACHEL B	10,000.00	RATA, 4/2018	CHIEF	D.O
5296207406	ABRASALDO, LOURDES C	19,481.36	3/1-31/18	SAL - ELEM	BINDOY
5280717408	AMANTE, RIDAH MAE H	19,985.42	3/1-31/18	SAL - ELEM	BINDOY
5296327401	BALDOMAR, VANESSA P	19,985.43	3/1-31/18	SAL - ELEM	BINDOY
5290707405	BALOCOS, QUILA Y	19,985.43	3/1-31/18	SAL - ELEM	BINDOY
5274157407	CALUMBA, RHINA JADE	19,985.43	3/1-31/18	SAL - ELEM	BINDOY
5274737401	DENIEGA, CLAIRE M	19,985.43	3/1-31/18	SAL - ELEM	BINDOY
5296317406	GALERA, DEPSY A	19,985.43	3/1-31/18	SAL - ELEM	BINDOY
5289807406	JUNTILLA, JONATHAN Z	19,985.43	3/1-31/18	SAL - ELEM	BINDOY
5283667404	BELINGAN, KATHY S	19,985.43	3/1-31/18	SAL - ELEM	SIBULAN
5294857409	DAGLE, DANNA JAMAE B	19,985.43	3/1-31/18	SAL - ELEM	SIBULAN
5283937407	FLORES, KAREN MAE R	19,985.43	3/1-31/18	SAL - ELEM	SIBULAN
5294877408	PAALAMAN, JACQUELYN T	19,985.43	3/1-31/18	SAL - ELEM	SIBULAN
5282287405	ESTRELLADO, CHARLENE G.	19,985.43	3/1-31/18	SAL - ELEM	SIBULAN
5296157403	ORDEN, SUZETTE MARICAR R	19,985.43	3/1-31/18	SAL - ELEM	SIBULAN
5274997409	Cabrera, Scarlet M	19,985.43	3/1-31/18	SAL. -ELEM	AYUNGON
5275207406	DIA-UNA, JAZZLYN O	19,985.43	3/1-31/18	SAL. -ELEM	AYUNGON
5275007405	CALIFORNIA, HANNIE GLACE P	19,985.43	3/1-31/18	SAL. -ELEM	AYUNGON
5284297402	NOBLEFRANCA, CLINT D	19,985.43	3/1-31/18	SAL. -ELEM	AYUNGON
5270137402	ALVIOLA, JESUSITO S	21,751.04	3/1-31/18	SAL. - SHS	STA. CATALINA
5291467402	PONSICA, MARTY Q	21,751.04	3/1-31/18	SAL. - SHS	STA. CATALINA
5285687406	SINDIONG, RAY C	20,039.04	3/1-31/18	SAL. - SHS	STA. CATALINA
5287887400	VILLALON, JOCELYN P	19,555.68	3/1-31/18	SAL. - SHS	STA. CATALINA
5287827402	LORONO, ROLAN BEN L	21,928.66	3/1-31/18	SAL. - SHS	STA. CATALINA
5287977401	VENDIOLA, MARK DAVE M	21,751.04	3/1-31/18	SAL. - SHS	STA. CATALINA
5287927408	BEBELONE, RUBEN M.	20,653.36	3/1-31/18	SAL. - SHS	STA. CATALINA
5292977401	ABELGAS, DEMELYN S	21,710.00	3/1-31/18	SAL. - SHS	STA. CATALINA
5269317400	Dagohoy, Maria Anita N.	19,781.04	3/1-31/18	SAL. - SHS	STA. CATALINA

PAYFILES AS OF MAY 17, 2018

5291447403	ARMENIA, JEBOY B	21,751.04	3/1-31/18	SAL. - SHS	STA. CATALINA
5268997402	Torres, Jimgye R.	19,985.43	3/1-31/18	SAL. - SHS	JIMALALUD
5269147402	Real, Meljiza G.	19,985.43	3/1-31/18	SAL. - SHS	JIMALALUD
5290907406	JUCOY, APRIL MARIE VINCHELLI A	21,751.04	3/1-31/18	SAL. - SHS	JIMALALUD
5290017401	AGOSTO, SAYREL S	21,202.20	3/1-31/18	SAL. - SHS	JIMALALUD
5288637402	AGOSTO, MOZART L.	20,104.52	3/1-31/18	SAL. - SHS	JIMALALUD
5290027406	QUE, BB. BOY MICHEAL JAYDAWN E	21,202.20	3/1-31/18	SAL. - SHS	JIMALALUD
5296617402	LAPUS, JESSIE C	19,985.43	3/1-31/18	SAL. - SEC	JIMALALUD
5293997406	TOMAS, VANISSA V	19,985.43	3/1-31/18	SAL. - SEC	JIMALALUD
5285687406	SINDIONG, RAY C	17,220.77	12/1-31/18		VAR
5287737401	PALOMAR, ANTONIETA B	15,281.25	12/1-31/18		VAR
5303607405	BALNEG, KLINT S	36,545.28	1/25/18-3/31/18		VAR
5302717409	TUBALLA, NICKO P	24,392.32	2/14/18-3/31/18		VAR
5305197401	VINCOY, FLEURDELIZ S	13,816.69	3/6-31/18		VAR
5305377403	DE ASIS, MARIVIC S	25,264.14	2/14-26/18-3/1-31/18		VAR
5298287405	ALAMA, DANILO H	30,615.09	2/5-28/18-3/1-31/18		VAR
5283327400	ACADEMIA, AILENE MAE A	19,985.43	3/1-31/18		VAR
5279147404	DEJAN, ARCHIE F	39,970.86	1/18-3/18		VAR
5291397401	CASTILLO, GINAFE R	21,620.00	12/1-31/17		VAR
5291397401	CASTILLO, GINAFE R	44,358.00	1/1/18-2/28/18		VAR
5300387406	AMAMAG-ID, KAREN A	45,073.45	SAL. SUB. - 1/23/18-3/23/18		VAR
5305407407	SUFICIENCIA, GLORY MAE M	45,073.44	SAL. SUB. - 1/22/18-3/22/18		VAR
5305437401	MONGCOPA, BEVERLY D	40,065.29	SAL. SUB. - 1/9/18-3/2/18		VAR
5282927406	REYES, ROCHELLE L	21,718.54	2/26/18-3/31/18		VAR
5298527404	SILVOSA, LORENA C.	16,486.17	3/1-31/18		VAR
5238167400	DELUBIO, JEAN O	32,795.68	12/1/14-1/31/15		VAR
5278887404	PASTOR, JENNY E	22,690.02	SAL. SUB. - 2/13/18-3/14/18		VAR
5294357401	PANDAC, LE ANN A	19,229.42	SAL. - SUB. - 1/15/18-2/9/18		VAR
5293987401	BALASABAS, AMELIA T	22,370.20	SAL. - SUB. - 1/15/18-2/13/18		VAR
5285427408	GARGAR, LUTHER M	22,051.27	SAL. SUB. - 2/12/18-3/12/18		VAR
5288837403	BARTOLO, LADY ANN P	19,985.43	3/1-31/18	SAL - ELEM	TAYASAN
5289207403	SAMSON, DAISY D	19,985.43	3/1-31/18	SAL - ELEM	TAYASAN
5288877401	BALASABAS, JOHNBY H	16,961.02	3/1-31/18	SAL - ELEM	TAYASAN
5289287400	ORTEGA, JOHN MAR A	19,985.43	3/1-31/18	SAL - ELEM	TAYASAN
5288867407	CAPUNAY, JELSIE E	19,985.43	3/1-31/18	SAL - ELEM	TAYASAN
5283987400	DE LA LIÑA, JOVANNY B	19,985.43	3/1-31/18	SAL - ELEM	TAYASAN
5285097408	FAUSTO, MARY GRACE B	19,985.43	3/1-31/18	SAL - ELEM	TAYASAN
5288847408	DIAMOLA, ALYSSA C	19,985.43	3/1-31/18	SAL - ELEM	TAYASAN
5233487403	CARO, RONA MAE P	19,985.43	3/1-31/18	SAL. - ELEM	VALENCIA
5274017403	Imbo, Babylou S.	19,985.43	3/1-31/18	SAL. - ELEM	VALENCIA
5293787401	PANDAY, TERESITA	19,985.43	3/1-31/18	SAL. - ELEM	VALENCIA
5293777406	TAMPOC, STEFFANY R	19,985.43	3/1-31/18	SAL. - ELEM	VALENCIA
5284387403	CADIMAS, DAWN MARIE B	19,985.43	3/1-31/18	SAL. - ELEM	MANJUYOD

PAYFILES AS OF MAY 17, 2018

5273877408	OZOA, MERCEDES S	19,985.43	3/1-31/18	SAL - ELEM	MANJUYOD
5295477402	MACAPOBRE, RHEA ANN C	19,985.43	3/1-31/18	SAL - ELEM	MANJUYOD
5295537400	CASTILLO, CHITH P	19,985.43	3/1-31/18	SAL - ELEM	MABINAY
5295527405	SAGUBAN, DAISY MAE A	19,985.43	3/1-31/18	SAL - ELEM	MABINAY
5277247407	DE JESUS, MARIFE E	19,985.43	3/1-31/18	SAL - ELEM	MABINAY
5284197407	CASIPONG, CHERREMIE D	19,985.43	3/1-31/18	SAL - ELEM	MABINAY
5295487407	LAMBATING, CHERRY ROSE T	19,985.43	3/1-31/18	SAL - ELEM	MABINAY
5275147409	BANDOQUILLO, ANALOU R	19,985.43	3/1-31/18	SAL - ELEM	MABINAY
5295577408	ROY, IRENE P	19,985.43	3/1-31/18	SAL -ELEM	STA. CATALINA
5273737404	Dela Paz, Erika Rose E.	19,985.43	3/1-31/18	SAL -ELEM	STA. CATALINA
5275427406	CARDOSA, CATHERINE B	19,985.43	3/1-31/18	SAL -ELEM	STA. CATALINA
5291927401	CALUGCUGAN, MAYLOU JANE	19,985.43	3/1-31/18	SAL -ELEM	STA. CATALINA
5283357403	QUIBETE, JACKELANE Q	19,985.43	3/1-31/18	SAL -ELEM	STA. CATALINA
5277177405	Pajunar, Jennifer F	19,985.43	3/1-31/18	SAL -ELEM	STA. CATALINA
5291917407	ESPINA, WINONA P	19,985.43	3/1-31/18	SAL -ELEM	STA. CATALINA
5277267406	VILLASAN, SHARISSE NOVEM DAWN	19,985.43	3/1-31/18	SAL -ELEM	STA. CATALINA
5297177409	SUNIEGA, KRISTEL MAE K	19,985.43	3/1-31/18	SAL - SHS	MABINAY
5294977403	FERANDO, MAY ANN T	19,985.43	3/1-31/18	SAL - SHS	MABINAY
5261567402	TORRES, FLORENDA E	19,985.43	3/1-31/18	SAL - SHS	MABINAY
5289067400	CONIENDO, GIGI P	21,751.04	3/1-31/18	SAL - SHS	MABINAY
5293737408	ARGUELLES, CRIS C	16,492.74	3/1-31/18	SAL - SHS	MABINAY
5294077404	RODRIGUEZ, JEZER RAE C	21,751.04	3/1-31/18	SAL - SHS	MABINAY
5288537407	AMPIL, MARIA PERLA LUZ M	21,751.04	3/1-31/18	SAL - SHS	MABINAY
5273037406	Cadiz, Marlon Majestad	21,751.04	3/1-31/18	SAL - SHS	MABINAY
5288507403	MONTECINO, JHUN C	21,751.04	3/1-31/18	SAL - SHS	MABINAY
5288707404	TEVES, JOHN PAUL JEREMIAH B	21,751.04	3/1-31/18	SAL - SHS	MABINAY
5071707803	BONGALOS, WILFREDA D	8,500.00	RA, 5/2018	SDS	D.O
5117857904	LUAREZ, FAY C	7,500.00	RA, 5/2018	ASDS	D.O
5177557405	RAGAY, NILITA L	15,000.00	RATA, 5/2018	ASDS	D.O
5280417401	CALUMPANG, ERLINDA N	10,000.00	RATA, 5/2018	CHIEF	D.O
5280427406	PICARDAL, RACHEL B	10,000.00	RATA, 5/2018	CHIEF	D.O
5283457409	ENARDECIDO, ROSALIE A	1,756.00	TRAVEL CEBU, 4/15-18/18		D.O
5283427405	QUIRIT, DEANNE BETH S	1,385.00	TRAVEL CEBU, 4/19-22/18		D.O
5283477408	OPADA, RYBONETTE A	1,540.00	TRAVEL CEBU, 3/13-16/18		D.O
5283447404	BAROT, AMALIA G	1,912.00	TRAVEL CEBU, 3/13-16/18		D.O
5084217401	TAMPARIA, EVALYN A	1,967.86	TRAVEL CEBU, 3/13-16/18		D.O
5252317403	NOCETE, ALEXANDRIA M	1,448.00	TRAVEL CEBU, 3/13-16/18		D.O

SCHOOL MOOE AS OF MAY 17, 2018

5303167405	ELUMBA, BONIFACIA B & TINDOC, REX RODRIGO T	48,800.00	BUNTOD ES, 4/18-5/18
5298927401	SINAHON, RODNEY A & TUBALLA, KRISTEL	52,400.00	TABGLAD ES, 4/18-5/18
5301487408	ZERNA, ORLANDO G & MACHICA, FREDAS	47,000.00	CAÑETE ES, 4/18-6/18
5304647400	INOFERIO, JESUSIMO A & TINDOC, REX T	55,700.00	TIMBAO ES, 4/18-6/18
5304237403	VILLEGAS, OPHELIA JOY B & TINDOC, REX RODRIGO T	48,900.00	F SARONO ES, 4/18-6/18
5301627401	BACARA, MARIE FE V & MACHICA, FREDAS	88,000.00	JANTIANON ES, 4/18-6/18
5301547405	EGE, NESTOR & MACHICA, FREDAS	71,000.00	BIO-OS ES, 3/18-4/18
5300747400	ARIZA, ANECITA S & MACHICA, FREDAS	62,000.00	TANDAYAG ES, 4/18-6/18
5301497402	SEDILLO, MYLEEN C & MACHICA, FREDAS	35,700.00	PANUSUAN ES, 4/18-6/18
5298957400	GRAVADOR, JUAN RIO II & CATUBAY, MARIA SUZETTE	64,800.00	BALUGO ES, 4/18-6/18
5299777404	DANIEL, ALEJO JR C & AMAHIT, ARLYN	88,000.00	LUMBANGAN ES, 4/18-5/18
5299677409	LLAÑERA, SIDRIC M & AMAHIT, ARLYN	49,400.00	CAMPO-ALING ES, 2N Q
5299737406	BANOSING, JOSELITO B & AMAHIT, ARLYN	86,300.00	BAGTIC ES, 3/18-5/18
5299747401	ACADEMIA, REGIE L & AMAHIT, ARLYN	51,145.00	BALIW ES, 2ND Q
5299217400	LAQUINON, AQUILES T & VILLAN, JESSICA	50,000.00	ELIAS MACIAS ES, CY 2018
5301677404	RAPADA, DELIA P & VILLAN, JESSICA	50,000.00	CTTME5, CY 2018
5299227404	AMORES, JULIET L & ALINABO, MARIA KRISTINA	50,000.00	BONG-AO ES, 4/18-5/18
5299447404	MAPILI, ARLENE & ALINABO, MARIA KRISTINA	50,000.00	LIPTONG ES, 3/18-4/18
5299417401	IMBO, HONORATO S & ALINABO, MARIA KRISTINA	44,400.00	MALABO ES, 4/18-6/18
5299437400	SARITA, VERONICA & ALINIABO, MARIA KRISTINA	50,000.00	BALUGO ES, 3/18-4/18
5299287401	MARCHAN, JOSEPHINR F & ALINABO, MARIA KRISTINA	50,000.00	CAIDIOCAN ES, 3/18-4/18
5302797405	CASTILLO, GASPAR C & TAGUIBULOSAN, JAIME	50,000.00	SAMAC ES, CY 2018
5302867407	NAVALES, LETECIA A & TAGUIBULOSAN, JAIME	50,000.00	PANDANON ES, CY 2018
5300267401	ABRASALDO, BERNA A & ORTEGA, MARY ANN	36,000.00	CANSAL-ING, 4/18-3/18
5300217409	FLORA, MELUCHI & ORTGEA, MARY ANN	38,000.00	TINGTINGON ES, 4/18-6/18
5303737404	SANTOS, MENCHU T & PIOQUINTO, MARY GRACE	77,200.00	SOUTH POB. ES, CY 2018
5303627404	ALMENZO, ROSELIN L & PIOQUINTO, MARY GRACE	51,600.00	TAMPocom 1 ES, CY 2018
5298857404	CADELIÑA, JESSIELYN L & NIÑAL, MARY CEL	52,000.00	TADLONG ES, 4/18-6/18
5298817406	CABANLIT, RITCHEL C & NIÑAL, MARY CEL	47,000.00	NAPASU-AN ES, 4/18-6/18.
5298837405	CADILIG, ROSEMARIE G & NIÑAL, MARY CEL	47,000.00	NEW NAMANGKA ES, 4/18-6/18
5298797407	HONGCUAY, CHERRYL MAY A & NIÑAL, MARY CEL	50,000.00	MABINAY SCI. HS, 4/18-5/18
5303917406	LERO, MELISSA A & BANGAGALNDO, LEIZL B	90,000.00	ZAMBO SCI HS, 4/18-6/18
5302807400	FERNANDO, NORA M. & TAGUIBULOSAN, JAIME	50,000.00	INAPOY HS, CY 2018
5299997404	ANTEQUISA, DAVE & ORTEGA, MARY ANN	50,000.00	CANSAL-ING PCHS, 4/18-5/18
5300287401	DAGUNAN, AILEEN D & ORTEGA, MARY ANN B	62,000.00	MAYAPOSI ES, 3/18-4/18
5303117402	AGOR, ALAN A & REYES, FRANCIENNE	100,000.00	SUMALIRING HS, 3/18-4/18
5302497409	MARIANO, CLAUDIA G & BANGAY, GIL RANDY	50,000.00	CABANGAHAN ES, 4/18-6/18
5302577405	MACAPANGAL, ELENITA R & BANGAY, GIL RANDY	60,000.00	GILIGAON ES, 4/18-6/18
5299597402	TAUB, AGNES B & ARANI, MUHAMMAD	50,000.00	AYUNGON SCI HS, CY 2018
5299637401	FLORENCIO, FLORY C & ARANI, MUHAMMAD	51,200.00	BUENEVISTA ES, CY 2018
5299057407	DAGLE, KARLA S & ARANI, MUHAMMAD	54,200.00	AWA-AN ES, 4/18-6/18
5299017409	MEDEZ, LONY F & ARANI, MUHAMMAD	70,000.00	AYUNGON CES, 4/18-5/18
5299167407	JUMAWAN, FLAVIO JR B & ARANI, MUHAMMAD	55,400.00	CAROL-AN ES, 4/18-5/18

SCHOOL MOOE AS OF MAY 17, 2018

5299007404	ELENTORIO, ELSIE J & ARANI, MUHAMMAD	63,600.00	TIBYAWAN ES, CY 2018
5299607407	EMPERADO, MARISSA L & ARANI, MUHAMMAD	49,400.00	TALANYOG ES, 4/18-6/18
5299577403	DEVERO, ARACELI G & ARANI, MUHAMMAD	56,200.00	INIBAN ES, 4/18-6/18
5299627406	VILLEGAS, CORAZON E & ARANI, MUHAMMAD	46,500.00	KILABAN ES, 4/18-6/18
5299587408	AGUSTIN, MARK O & ARANI, MUHAMMAD	48,200.00	LAMIGAN ES, 4/18-6/18
5298677402	SOLOMON, MARY ANN N & TINDOC, REX RODRIGO T	64,700.00	ONG CHE TEE, 4/18
5298647409	DE LA TORRE, MAMERTO PATRICK S & TINDOC, REX	61,900.00	SAN MIGUEL HS, 4/18
5301457404	PORTUNES, SHEIDELIHZ & REAL, CELESTE M	50,000.00	CABCABAN HS, 4/18-5/18
5299067401	CORTEZ, JESSIELITO & TUBALLA, KRYPELL	56,700.00	KAUSWAGAN HS, 4/18-5/18
5299967401	BOHOL, ROSEMARIE S & ORTEGA, MARY ANN	176,500.00	PANIABONAN NHS, 3/18-4/18
5299547400	MACAHIG, JULIA P & CATUBAY, MARIA SUZETTE	7,000.00	ADDTL CY 2017
5302567401	JANDAYAN, NELLIE B & CATUBAY, MARIA SUZETTE	17,100.00	ADDTL CY 2017
5302527402	PACULANANG, BETCHIE A & KHO, RUSSEL V	36,500.00	DOMOLOG ES, 4/18-5/18
5302517408	BARICAR, SALLY D & KHO, RUSSEL V	50,000.00	CANLUTO ES, 4/18-5/18