

PAY FILES AS OF OCT. 31, 2018

5081907405	RAMIREZ, ANNABELLE R	17,129.00	HOTEL ACCOM. 10/13-14/18		D.O
5136677406	BERSABAL, NIDA L	500.00	REIMB. CELL CARD, 10/18		D.O
5147927408	TAGUIBULOSAN, VILMA A	1,544.00	TRAVEL CEBU, 8/23-24/18		D.O
5160917402	SARNE, CONSTANCE JOY E	1,956.00	TRAVEL CEBU, 8/23-24/18		D.O
5174647407	LAJATO, PETER R	1,870.50	TRAVEL CEBU, 8/23-24/18		D.O
5138057407	TORRES, ROSEMARIE L	1,275.86	TRAVEL CEBU, 8/23-24/18		D.O
5210697406	OLORES, ANTONIETA C	1,074.00	TRAVEL CEBU, 8/23-24/18		D.O
5137407400	SILVA, RHONA B	1,440.00	TRAVEL CEBU, 8/23-24/18		D.O
5136677406	BERSABAL, NIDA L	1,487.00	TRAVEL CEBU, 8/23-24/18		D.O
5163537409	ALANANO, DELIA A	1,531.00	TRAVEL CEBU, 8/23-24/18		D.O
5129647400	MIRA, DONRE B	9,558.00	TRAVEL CEBU, 8/26-31/18		D.O
5129647400	MIRA, DONRE B	1,378.00	TRAVEL CEBU, 9/9-12/18		D.O
5129647400	MIRA, DONRE B	1,444.00	TRAVEL CEBU, 9/4-7/18		D.O
5256927406	ANDALAJAO, DENNIS CHARL F	2,420.00	TRAVEL BOHOL, 7/23-29/18		D.O
5200137400	PARAGOSO, ESTERLINA B	2,111.00	TRAVEL CEBU, 8/14/18		D.O
5200137400	PARAGOSO, ESTERLINA B	3,715.00	TRAVEL BOHOL, 9/6-8/18		D.O
5284247400	HABALO, DAE P	735.00	TRAVEL CEBU, 8/15-16/18		D.O
5284247400	HABALO, DAE P	1,825.00	TRAVEL CEBU, 9/10-14/18		D.O
5284247400	HABALO, DAE P	3,070.00	TRAVEL QC, 8/23-25/18		D.O
5280417401	CALUMPANG, ERLINDA N	1,334.00	TRAVEL CEBU, 9/9-12/18		D.O
5286367407	BANATANTO, NORBERTO L	1,452.00	TRAVEL CEBU, 9/10-14/18		D.O
5286367407	BANATANTO, NORBERTO L	1,254.00	TRAVEL CEBU, 9/5-7/18		D.O
5237027400	MACAHIG, IRYLL MAE S	1,905.50	TRAVEL CEBU, 9/13-14/18		D.O
5159157402	ALAR, DAN P	1,863.00	TRAVEL CEBU, 9/13-14/18		D.O
5125127408	CACAS, LYDIA D	1,935.00	TRAVEL CEBU, 9/11-14/18		D.O
5293507403	AGUILAR, JAMES ROBERT K	3,500.00	CASH ALLOWANCE CY 2018		VAR
5279887401	BEDUA, DAPHNE T.	3,500.00	CASH ALLOWANCE CY 2018		VAR
5285047405	DELA PEÑA, IRENE P	3,500.00	CASH ALLOWANCE CY 2018		VAR
5297777401	PALALON, MARITES S	3,500.00	CASH ALLOWANCE CY 2018		VAR
5129567403	ANTONIO, KARLA PANESA	1,500.00	7/18	TRAVEL	D.O
5160517401	ABIERA, ROSELA R	1,585.00	7/18	TRAVEL	D.O
5069457408	MATE, EMMA S	1,980.00	7/18	TRAVEL	D.O
5146597401	CABAJON, JENITH C	1,500.00	7/18	TRAVEL	D.O
5076177403	PEPITO, ARLENE A	1,078.00	7/18	TRAVEL	D.O
5254997405	MACHICA, FREDA S	205.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5284997401	PIOQUINTO, MARY GRACE D	1,736.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5287067407	ARANI, MUHAMMAD NASSIF D	1,276.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5254567400	REAL, CELESTE M	1,599.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5306237406	DY, HERILYN A	1,625.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5173977401	ABINES, ROWINA A	544.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5306427402	BAILADO, FRANCIS JAMES T	1,113.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5256047406	YBARSABAL, MARILOU M	462.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5187397404	ABSIN, ANGELA C	454.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5257647405	ORTEGA, MARY ANN B	883.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5257287401	AMAHIT, ARLYN C	1,512.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5253617406	NIÑAL, MARY CEL Y	1,946.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5218437409	TAGUIBULOSAN, JAIME F	1,351.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5254577404	TUBALLA, KRYSTEL MARIE C	1,260.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5254587409	GARCIA, MERIAM C	1,016.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5301827402	BALDERAS, RUSHELLE DAWN A	1,185.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5256217403	REYES, FRANCIENNE D	1,612.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5254517407	REPOLLO, LURALEI G	1,016.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5254637401	BANGAY, GIL RANDY M	1,856.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5302007406	TUBAT, SOPHIA A	1,388.00	SEPTEMBER, 2018	TRAVEL	BKKPR

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5299357403	VILLAN, JESSICA G	1,079.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5301997400	TUANGCO, HONEY SHANE A	1,808.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5306817400	SAYCON, VANESSA T	1,276.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5274267407	ELESTERIO, ARMILA G	431.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5254437401	BANGALANDO, LIEZL B	717.00	SEPTEMBER, 2018	TRAVEL	BKKPR
5267257400	CONSING, JEAZON MARK P	1,125.00	JAN - JULY 2018	TRAVEL	MDS
5062167401	ABALLE, CARMELITA R	2,400.00	JAN - JULY 2018	TRAVEL	MDS
5160057401	ABRASADO, AURORA R	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5069437409	ALCALA, MARILYN T	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5069677408	ASDILLO, MELCHORA DIOSDAD	2,255.00	JAN - JULY 2018	TRAVEL	MDS
5070727405	BAJAR, MYRNA ROY V	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5069407405	BATIANCILA, RAMON C	1,930.00	JAN - JULY 2018	TRAVEL	MDS
5072507408	CALUMPANG, ERIC EXEQUIL E	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5074817401	CAMPOY, JERRY M	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5070147401	CHIU, EMILDA K	2,750.00	JAN - JULY 2018	TRAVEL	MDS
5175207403	INIT, MARIVIC D	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5069117403	MADIA, ANTONIO L	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5069797402	MAYAGMA, ELLEN R	1,650.00	JAN - JULY 2018	TRAVEL	MDS
5089207408	MIRA, ELYNN C	1,735.00	JAN - JULY 2018	TRAVEL	MDS
5069837401	NUEZ, ESTER I	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5069957405	PALONGPALONG, REINFRED S	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5069577402	PASQUIL, ARECIA B	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5070567402	PONTINELA, RENARIO E	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5070717401	QUIRIT, ELIZABETH S	1,890.00	JAN - JULY 2018	TRAVEL	MDS
5070687407	REGALADO, MINDA E	1,710.00	JAN - JULY 2018	TRAVEL	MDS
5069717406	SALIMBAGAT, FLOREVIL SHEBA	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5069807407	SIBUL, JULIE A	3,467.00	JAN - JULY 2018	TRAVEL	MDS
5111137405	SINGSON, CHARLOTTE FRANCI	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5069617401	TABIO, LUISITA D	2,770.00	JAN - JULY 2018	TRAVEL	MDS
5084217401	TAMPARIA, EVALYN A	2,480.00	JAN - JULY 2018	TRAVEL	MDS
5096247409	TERO, RUNI JOHN P	2,000.00	JAN - JULY 2018	TRAVEL	MDS
5069367407	TORRES, DEODATO L	2,790.00	JAN - JULY 2018	TRAVEL	MDS
5069587407	VELASCO, ESTELA S	2,400.00	JAN - JULY 2018	TRAVEL	MDS
5110857406	VILLAROSA, NICANOR F	2,320.00	JAN - JULY 2018	TRAVEL	MDS
5284547406	CELIS, ANNALEE R	2,000.00	JAN - JULY 2018	TRAVEL	MDS
5283447404	BAROT, AMALIA G	2,600.00	JAN - JULY 2018	TRAVEL	MDS
5283487402	YURONG, FARREN LEIGH B	2,630.00	JAN - JULY 2018	TRAVEL	MDS
5283457409	ENARDECIDO, ROSALIE A	2,670.00	JAN - JULY 2018	TRAVEL	MDS
5252317403	RUPERTO, ALEXANDRIA N	2,790.00	JAN - JULY 2018	TRAVEL	MDS
5283467403	CADIENTE, MARYDEL C	2,400.00	JAN - JULY 2018	TRAVEL	MDS
5283677409	TRASMONTE, BRENT JOHN D	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5283427405	MANABAN, DEANNE BETH Q	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5283477408	OPADA, RYBONETTE A	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5283507401	BESARIO, MARIA NEHMIA Y	2,800.00	JAN - JULY 2018	TRAVEL	MDS
5252187404	CIMAFRANCA, EINSTEIN T.	2,878.00	SEPTEMBER, 2018	TRAVEL	D.O
5252327408	PINUTO, ERWIN C.	5,706.00	SEPTEMBER, 2018	TRAVEL	D.O
5252417409	TUBOG, PHILIP C	2,050.00	SEPTEMBER, 2018	TRAVEL	D.O
5308737406	ABADINES, MONICA P	5,433.00	SEPTEMBER, 2018	TRAVEL	D.O
5308757405	BALDAZANO, WENDY L	6,073.00	SEPTEMBER, 2018	TRAVEL	D.O
5313987400	FERNANDEZ, CESAR JR B	3,157.00	SEPTEMBER, 2018	TRAVEL	D.O
5293617403	QUITOY, DESIDERIO T JR.	4,362.00	SEPTEMBER, 2018	TRAVEL	D.O
5114767401	UMBAC, LEONIDES C	2,300.00	SEPTEMBER, 2018	TRAVEL	D.O
5272327401	DELUBIO, JUNRYLL T.	1,440.00	SEPTEMBER, 2018	TRAVEL	D.O
5252357401	RADA, LEONARD Q.	9,780.00	JULY - SEPTEMBER, 2018	TRAVEL	D.O

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5312977409	NAMIAS, ARNEL A	1,360.00	JULY - AUGUST, 2018	TRAVEL	D.O
5159157402	ALAR, DAN P	2,300.00	SEPTEMBER, 2018	TRAVEL	D.O
5129567403	ANTONIO, KARLA P	1,500.00	SEPTEMBER, 2018	TRAVEL	D.O
5125947401	RESOOR, NONALE Q	1,405.00	AUGUST, 2018	TRAVEL	D.O
5136677406	BERSABAL, NIDA L	496.00	AUGUST, 2018	TRAVEL	PSDS
5197437404	SECUSANA, LEONIVEL L	1,500.00	SEPTEMBER, 2018	TRAVEL	PSDS
5078197405	ENGLIS, ANDREA LUZ S	1,160.00	SEPTEMBER, 2018	TRAVEL	PSDS
5076917400	ELTANAL, GERRY C	1,500.00	AUGUST, 2018	TRAVEL	PSDS
5109637401	PASQUIL, BRENDA L	1,960.00	AUGUST & SEPTEMBER 2018	TRAVEL	PSDS
5110087406	PACULANANG, ERNESTO C	1,550.00	AUGUST & SEPTEMBER 2018	TRAVEL	PSDS
5147927408	TAGUIBULOSAN, VILMA A	600.00	SEPTEMBER, 2018	TRAVEL	PSDS
5124457401	LOBOS, MARILOU N	250.00	SEPTEMBER, 2018	TRAVEL	PSDS
5285937400	ARGONCILLO, HAZEL E	1,030.00	SEPTEMBER, 2018	TRAVEL	PSDS
5156397402	BERSA, DOMINADOR E	680.00	AUGUST, 2018	TRAVEL	PSDS
5137407400	SILVA, RHONA B	1,800.00	JULY & AUGUST, 2018	TRAVEL	PSDS
5168657405	PACARRO, ROLANDO A	1,500.00	AUGUST, 2018	TRAVEL	PSDS
5314667401	LUMAYAG, CHERYL Y	29,285.89	8/17/18-9/30/18	SAL.	VAR
5314697404	CUEVAS, KRIZZA VERONICA R	26,808.17	8/20/18-9/30/18	SAL.	VAR
5314387403	ORCULLO, PAULITA R	30,252.10	8/16/18-9/30/18	SAL.	VAR
5315347401	INSISTO, NARCEL M	31,126.45	8/17/18-9/30/18	SAL.	VAR
5316397401	SOJOR, JENNY MAE P	28,660.50	8/22/18-9/30/18	SAL.	VAR
5314557401	BATOHANON, RONEL D	29,600.94	8/17/18-9/30/18	SAL.	VAR
5314677405	ARANAS, RICAH MAE E	27,049.70	8/20/18-9/30/18	SAL.	VAR
5235967404	DOMINGUEZ, RHEA JANE P	21,568.47	MATERNITY - 4/7/18-5/5/18		VAR
5317637406	TRINIDAD, FERNGULLY	43,404.07	SUB. - 7/23/18-9/20/18		VAR
5282047406	ABUEVA, ANALOU D	18,689.60	9/3-30/18	SAL.	VAR
5295457403	LAGUNERO, MARY ETHEL	20,404.80	8/31/18-9/30/18	SAL.	VAR
5280007405	CALLAO, JIDEL D	21,367.02	8/29/18-9/30/18	SAL.	VAR
5290587401	DAYAGDAG, RAISA D	21,367.02	8/29/18-9/30/18	SAL.	VAR
5290997407	INDINO, ARINE CRISTINE A	18,689.60	9/3-30/18	SAL.	VAR
5293917400	PIALAGO, JESSA MAE C	25,659.73	8/23/18-9/30/18	SAL.	VAR
5275017400	VILLARMENTE, GRACELYN P	62,433.84	6/27/18-9/30/18	SAL.	VAR
5315887407	ELMIDO, KEVIN V	26,041.56	8/20/18-9/30/18	SAL.	VAR
5316667403	JOCUTAN, MARY JEAN A	33,633.87	8/15/18-9/30/18	SAL.	VAR
5315467406	NIEZ, MARY GRACE K	27,037.10	8/20/18-9/30/18	SAL.	VAR
5314767406	ALOB, STEPHANIE F	26,655.32	8/20/18-9/30/18	SAL.	VAR
5281967408	CALLAO, MARIEFEL B	77,933.18	6/4/18-9/30/18	SAL.	VAR
5304987404	EDRAMA, CLEO MARIE S	25,002.86	8/24/18-9/30/18	SAL.	VAR
5313567409	TUBOG, ROGELYN E	23,593.60	8/29/18-9/30/18	SAL.	VAR
5235987403	TOMO, MELODY A	9,538.00	PBB CY 2016		VAR
5231687401	RIO, WILEEN D	9,538.00	PBB CY 2016		VAR
5302427407	GUARIN, HYACINTH C	16,492.74	9/1-30/18	SAL.	VAR
5306657407	BELOIRA, YOLANDA S	17,560.18	9/1-30/18	SAL.	VAR
5294517404	SAGUBAN, CLEOFE P	43,642.55	SUB. - 8/8/18-10/5/18		VAR
5317817408	PARTOSA, RYNIL B	32,910.77	SUB. - 7/10/18-8/24/18		VAR
5300757404	KADUSALE, JUANITO T JR	16,492.74	9/1-30/18	SAL.	VAR
5274817407	PARTOSA, JUN YHANG BEA L	31,547.94	8/14/18-9/30/18	SAL.	VAR
5242737402	HANGCAN, JERAH B	40,165.81	MATERNITY - 4/7/18-6/3/18		VAR
5242737402	HANGCAN, JERAH B	73,836.32	MATERNITY - 4/1/18-7/31/18		VAR
5307007408	BAREÑO, MARIS N	26,375.18	8/22/18-9/30/18	SAL.	VAR
5273947400	LINDAYAO, PEARL	26,375.18	8/22/18-9/30/18	SAL.	VAR
5279097401	ANDALAJAO, JANE CHARME D	25,659.73	8/23/18-9/30/18	SAL.	VAR
5253857409	RODRIGUEZ, CHARMELOU	25,659.73	8/23/18-9/30/18	SAL.	VAR
5282467407	ROMANO, FLORA MIE	25,659.73	8/23/18-9/30/18	SAL.	VAR

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5278447404	ABRASADO, LIEZEL B	25,659.73	8/23/18-9/30/18	SAL.	VAR
5318357405	LAGUNERO, JESSEL B	25,659.73	8/23/18-9/30/18	SAL.	VAR
5316047401	DOMOCOL, MARICRIS A	17,393.76	9/4-30/18	SAL.	VAR
5315007407	MARIBAO, RHEA BONGCAWIL	18,041.67	9/3-30/18	SAL.	VAR
5274697402	TORRES, RICHARD O	39,182.90	SUB. - 6/8/18-7/31/18		VAR
5297777401	PALALON, MARITES S	26,179.00	2018 CLOTHING & MIDYEAR		VAR
5294207403	GALAPATE, MARINA K	23,442.97	SUB. - 6/8/18-7/9/18	SAL.	VAR
5236717407	ZERNA, ROSALIE H	30,106.97	MATERNITY - 4/27/18-6/3/18		VAR
5298247407	GUIMERY, ROMEL Y	18,689.60	9/3-30/18	SAL.	VAR
5314807404	BANAGUA, ALYSSA MARIE B	25,002.86	8/24/18-9/30/18	SAL.	VAR
5273677407	JO, JEACEL T.	18,388.53	8/31/18-9/30/18	SAL.	VAR
5290757408	BELLERAN, FLAIR J	32,195.85	8/13/18-9/30/18	SAL.	VAR
5294207403	GALAPATE, MARINA K	25,002.86	8/24/18-9/30/18	SAL.	VAR
5279887401	BEDUA, DAPHNE T.	6,000.00	2018 CLOTHING		VAR
5305847407	GUINA, YVETTE MARIE	6,000.00	2018 CLOTHING		VAR
5305827408	RENDAL, REGINA ROSE O	6,000.00	2018 CLOTHING		VAR
5314517402	SANTILLAN, RAYMUND	19,985.43	9/1-30/18	SAL. - ELEM	BACONG
5313677409	SARONO, MARIA CERILA S	19,985.43	9/1-30/18	SAL. - ELEM	BACONG
5305437401	MONGCOPA, BEVERLY D	19,985.43	9/1-30/18	SAL. - ELEM	BACONG
5315927405	BANSALAN, ASHELY S	19,985.43	9/1-30/18	SAL. - ELEM	BACONG
5316727401	INOFERIO, JULIE NESSA S	19,985.43	9/1-30/18	SAL. - ELEM	BACONG
5273927401	VERA CRUZ, IRISH JOY	19,985.43	9/1-30/18	SAL. - ELEM	BACONG
5281047400	CHUA, FELVE P	19,985.43	9/1-30/18	SAL. - ELEM	BACONG
5315067404	AGUILAR, ALVIN Z	19,985.43	9/1-30/18	SAL. - ELEM	BACONG
5297557401	DUMASAPAL, CHRISTOPHER IA	19,985.43	9/1-30/18	SAL. - ELEM	BACONG
5279247400	CABALLERO, LESLIE KYLE L.	19,985.43	9/1-30/18	SAL. - ELEM	BACONG
5295667409	BASE, HANNAH JANNE E	19,985.43	9/1-30/18	SAL. - ELEM	BACONG
5313527401	UY, CHARISSA M	19,985.43	9/1-30/18	SAL. - ELEM	BACONG
5282927406	REYES, ROCHELLE L	19,985.43	9/1-30/18	SAL. - ELEM	SAN JOSE
5314297402	RAMIREZ, CAMILO JR	19,985.43	9/1-30/18	SAL. - ELEM	SAN JOSE
5314287408	TURTAL, JOAN R	19,985.43	9/1-30/18	SAL. - ELEM	SAN JOSE
5314277403	AURA, ALONA U	19,985.43	9/1-30/18	SAL. - ELEM	SAN JOSE
5314267409	CORNELIO, BEBELIZA C	19,985.43	9/1-30/18	SAL. - ELEM	SAN JOSE
5314407402	QUILIOPE, LUBELYN T	19,985.43	9/1-30/18	SAL. - ELEM	SAN JOSE
5315437402	BANUA, KURT F	19,985.43	9/1-30/18	SAL. - ELEM	SAN JOSE
5273397400	BATIANCILA, KHENJIE E	19,985.43	9/1-30/18	SAL. - ELEM	SAN JOSE
5314397408	GARATE, ALONA A	19,985.43	9/1-30/18	SAL. - ELEM	SAN JOSE
5278097405	DELA TORRE, JOANN A	19,985.43	9/1-30/18	SAL. - ELEM	AYUNGON
5274107404	DEGUIL, MONESSA M	19,939.23	9/1-30/18	SAL. - ELEM	AYUNGON
5282417404	PALAGTIW, ARJAY G	19,985.43	9/1-30/18	SAL. - ELEM	BINDOY
5279017405	BOLONGAITA, VIRGINIA P	19,985.43	9/1-30/18	SAL. - ELEM	BINDOY
5112337402	CHAVEZ, DENNIS E	10,452.61	T3 S1 - NURSE 2 S1, 6/1/18-8/31/18	PROMOTION	VAR
5072727408	MORALLO, CRISENTA MARIFE C	17,437.82	MT1 S1 - MT2 S1, 4/4/18-8/31/18	PROMOTION	VAR
5234647402	SAMSON, CANDILYN F	17,112.19	T1 S2 - T3 S1, 4/6/18-8/31/18	PROMOTION	VAR
5161267403	PALARPALAR, MARY JANE P	21,158.86	HT3 S1 - SP1 S1, 6/1/18-8/31/18	PROMOTION	VAR
5232717401	GUTANG, ANGEL MAE A	8,908.58	T1 S2 - T2 S1, 3/8/18-8/31/18	PROMOTION	VAR
5307307404	CUBA, SARA HANNICA D	20,404.80	8/31/18-9/30/18		VAR
5274857405	NARCISO, ALMIRA	25,659.73	8/23/18-9/30/18		VAR
5293967402	TUBIL, NILDA	26,375.18	8/22/18-9/30/18		VAR
5315387400	TUBALLA, FELICIA A	22,375.39	8/28/18-9/30/18		VAR
5318527402	RAMIREZ, MITCHIE LYN T	74,669.30	SUB. - 6/18/18-9/28/18		VAR
5154377401	RAGAY, NELDA G	35,990.86	8/1-31/18		VAR
5305657401	TEQUILLO, KATHLEEN MAE A	16,492.74	9/1-30/18		VAR
5316407405	GERASOL, JOVELYN P	17,886.29	SUB. - 8/7-31/18		VAR

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5314247400	SEDILLO, TYRONE L	10,473.09	8/17-31/18	VAR
5294357401	PANDAC, LE ANN A	59,173.95	7/2/18-9/30/18	VAR
5295497401	MAGALLANO, JESS RUEL REBA	19,985.43	9/1-30/18	VAR
5318257400	MIRANDA, ROCHELLENE E	41,993.66	SUB. - 7/16/18-9/12/18	VAR
5313517406	RODRIGUEZ, AMELINA C	25,659.73	8/23/18-9/30/18	VAR
5318047404	CAÑETE, ANIROSE C	22,375.39	8/28/18-9/30/18	VAR
5312397405	MADULIO, ROWENA E	22,375.39	8/28/18-9/30/18	VAR
5310977406	DALLEDA, JOANNE D	59,334.79	SUB. - 7/9/18-9/28/18	VAR
5316417400	PAROL, PRESCILLA FARRAH	27,945.81	8/23/18-9/30/18	VAR
5294977403	FERANDO, MAY ANN T	46,291.16	9/1-30/18	VAR
5294077404	RODRIGUEZ, JEZER RAE C	21,751.04	9/1-30/18	VAR
5289067400	CONIENDO, GIGI P	21,751.04	9/1-30/18	VAR
5301947407	UBAG, GERALD T	21,751.04	9/1-30/18	VAR
5312777408	ULANDAY, HAZEL L	27,682.82	8/23/18-9/30/18	VAR
5312707406	DELFINO, MARIA MELISSA	32,224.13	8/17/18-9/30/18	VAR
5310677400	LEDAMA, ERLINDA P	32,917.56	8/16/18-9/30/18	VAR
5314847402	DUMAGAN, CELENE JUNE BREI	20,294.30	9/3-30/18	VAR
5314777401	SELARDE, REONELL	32,189.83	8/17/18-9/30/18	VAR
5314787405	TIONGCO, JOVIT A	23,468.86	8/29/18-9/30/18	VAR
5294107408	VENDIOLA, MARK V	52,829.20	7/12/18-9/30/18	VAR
5316327409	LINDAYAO, MARY ANN A	27,630.34	8/20/18-9/30/18	VAR
5289027401	GRAFIL, APPLE GRACE C	27,584.13	8/20/18-9/30/18	VAR
5314457405	SAYCON, SUNRAY NOGARDON	23,657.63	8/29/18-9/30/18	VAR
5312697401	BAGUIO, MICHAEL JR	6,909.46	8/22-31/18	VAR
5312077400	PICANTE, SHARON S	32,536.19	8/15/18-9/30/18	VAR
5304487407	TUMALA, JONARD B	19,985.43	9/1-30/18	VAR
5270137402	ALVIOLA, JESUSITO S	21,751.04	9/1-30/18	SAL. -SHS STA. CATALINA
5285687406	SINDIONG, RAY C	20,216.66	9/1-30/18	SAL. -SHS STA. CATALINA
5291467402	PONSICA, MARTY Q	21,751.04	9/1-30/18	SAL. -SHS STA. CATALINA
5306457406	ABINGAYAN, AIZA M	21,751.04	9/1-30/18	SAL. -SHS STA. CATALINA
5288897401	TUBAT, SHEEN MAE D	19,555.68	9/1-30/18	SAL. -SHS STA. CATALINA
5270007403	Calinao, Dennis S.	21,751.04	9/1-30/18	SAL. -SHS AMLAN
5314247400	SEDILLO, TYRONE L	21,586.39	9/1-30/18	SAL. -SHS AMLAN
5304937401	GARGAR, KLARISSE E	19,985.43	9/1-30/18	SAL. - SEC BACONG
5269267407	Milan, Reyamar V.	21,751.04	9/1-30/18	SAL. - SEC BACONG
5269297401	Sardon, Bernadette Novem I.	21,615.93	9/1-30/18	SAL. - SEC BACONG
5289137401	VERAN, RICKY F	21,751.04	9/1-30/18	SAL. - SEC BACONG
5296997405	BAGA, AIZA I	21,751.04	9/1-30/18	SAL. - SHS BACONG
5307117408	BALDOMARO, VALENTIN S III	21,751.04	9/1-30/18	SAL. - SHS BACONG
5251167409	FLORES, MAYFLOR C	21,751.04	9/1-30/18	SAL. - SHS BACONG
5294267401	LIMBAGA, RECHEL B	21,751.04	9/1-30/18	SAL. - SHS BACONG
5297187403	CUERDA, MAIZZEH JOOPE C	19,985.43	9/1-30/18	SAL. - ELEM SIBULAN
5314037404	BACANG, JINKY M	19,985.43	9/1-30/18	SAL. - ELEM SIBULAN
5314007401	NOCETE, DAFFODIL BLYTHE	19,985.43	9/1-30/18	SAL. - ELEM SIBULAN
5303777402	OJALES, DONNA	19,985.43	9/1-30/18	SAL. - ELEM SIBULAN
5297637408	SINGSON, ANTHONY C	19,985.43	9/1-30/18	SAL. - ELEM SIBULAN
5297517403	ABUSO, ELMA D	19,985.43	9/1-30/18	SAL. - SEC ZAMBOANGUITA
5297507409	FUNDADOR, MARYFRANLUNA	19,985.43	9/1-30/18	SAL. - SEC ZAMBOANGUITA
5305647406	QUINTAO, WILSON B	19,985.43	9/1-30/18	SAL. - SEC ZAMBOANGUITA
5305707403	TUBAN, DAWN T	18,977.29	9/1-30/18	SAL. - SEC ZAMBOANGUITA
5290117407	VADIL, JERRY MAR B	21,751.04	9/1-30/18	SAL. - SEC ZAMBOANGUITA
5298777408	MADJUS, CHRISTINE C	21,751.04	9/1-30/18	SAL. - SEC ZAMBOANGUITA
5290277400	MONGCUPA, ZENLI ROSE B	21,751.04	9/1-30/18	SAL. - SEC ZAMBOANGUITA
5244077405	GENEROSO, BERNA GRACIELLE M	21,751.04	9/1-30/18	SAL. - SEC ZAMBOANGUITA

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5294287400	SEDieGO, REIGNUELLE A	19,985.43	9/1-30/18	SAL - SEC	ZAMBOANGUITA
5297617409	TINGUHA, REY MAR M	19,985.43	9/1-30/18	SAL - SEC	ZAMBOANGUITA
5304027408	ALABASTRO, IVY MAE B	16,492.74	9/1-30/18	SAL - SEC	ZAMBOANGUITA
5156577404	AMAMAG, ARLYN B	7,628.80	3/20/18-8/31/18	PROMOTION	BINDOY
5157097402	SAMANE, ROA M	3,632.30	3/20/18-8/31/18	PROMOTION	BINDOY
5273757403	RODRIGUEZ, ARMINDA M	19,985.43	9/1-30/18	SAL. - ELEM	MABINAY
5275277408	CABALFIN, DAINA MARIE S	19,985.43	9/1-30/18	SAL. - ELEM	MABINAY
5295317400	VARONA, MARIA SOFEL E	19,985.43	9/1-30/18	SAL. - ELEM	MABINAY
5254257409	SAYRE, KRISTINE MYRENE ROSI	19,985.43	9/1-30/18	SAL. - ELEM	MABINAY
5304977400	SONZA, GEODE MAE A	19,985.43	9/1-30/18	SAL. - ELEM	MABINAY
5292797409	AMORIO, LENETH T	19,985.43	9/1-30/18	SAL. - ELEM	MABINAY
5277067405	KINKITO, JASON R	19,985.43	9/1-30/18	SAL. - ELEM	SIATON
5296177402	PUBLICO, IVY D	17,969.16	9/1-30/18	SAL. - ELEM	SIATON
5296197401	SAMILLANO, XENIA YGDRASIL Z	19,985.43	9/1-30/18	SAL. - ELEM	SIATON
5280907404	RAFALES, MONETTE JOY B.	19,985.43	9/1-30/18	SAL. - ELEM	SIATON
5296147409	CABANGBANG, MARYDEL Z	19,985.43	9/1-30/18	SAL. - ELEM	SIATON
5303677407	LAINGO, JANICE G	19,985.43	9/1-30/18	SAL. - ELEM	SIATON
5306487400	ASEÑAS, PRINCESS J	19,985.43	9/1-30/18	SAL. - ELEM	SIATON
5231537403	CABANGBANG, JINIFER F	12,943.97	2/20/18-5/31/18	PROMOTION	SIATON 3
5161957407	FUTALAN, EVANGELINE N	442.06	5/21/18-8/31/18	PROMOTION	SIATON 3
5234517403	GARA, PRESY LEAH P	18,768.80	3/1/18-7/31/18	PROMOTION	PAMPLONA
5139757401	SALMIN, ELENA N	57,336.02	3/1/18-7/31/18	PROMOTION	PAMPLONA
5222547402	CABIGON, MARILOU P	20,919.39	2/23/18-8/31/18	PROMOTION	JIMALAUD
5199437407	MORALES, ROSAL T	17,421.97	5/22/17-4/30/18	PROMOTION	JIMALAUD
5193237408	BELIMAC, MAY CHALDINE T	7,628.80	3/20/18-8/31/18	PROMOTION	SAN JOSE
5193227403	ESTRELLADO, JELLA MAE L	16,691.86	3/28/18-8/31/18	PROMOTION	SAN JOSE
5234537402	SANCHEZ, SHIRLY E	17,927.41	3/28/18-8/31/18	PROMOTION	SAN JOSE
5234677406	VILLEGAS, DORINE CARINE A	17,927.41	3/28/18-8/31/18	PROMOTION	SAN JOSE
5228627407	CARTAGENA, MARIVIC F	17,112.19	4/6/18-8/31/18	PROMOTION	ZAMBOANGUITA
5228147409	LERO, MELISSA A	17,112.19	4/6/18-8/31/18	PROMOTION	ZAMBOANGUITA
5316967400	BALLOVAR, SUGAT C	20,210.29	9/3-30/18	SAL. - SHS	STA. CATALINA

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5301417406	ABELLA, GERLON P & REAL, CELESTE	30,200.00	CABCABAN ES, 10/18
5312997408	ACAS, CYRILL J & BELOIRA, YOLANDA	17,400.00	PINALUBNGAN ES, 10/18
5303117402	AGOR, ALAN A & TUBAT, SOPHIA	63,000.00	SUMALIRING HS, 10/18
5302627408	AGUILAR, MARIANITA G & CATUBAY, MARIA SUZETTE	18,000.00	CLABNUGAN ES, 10/18
5302747402	AGUSTIN, NICOLAS L & TAGUIBULOSAN, JAIME	20,400.00	LUYANG ES, 10/18
5318587400	ALCORAN, MA ALFIE & DY, HERILYN	18,000.00	TALAPTAPAN ES, 10/18
5301037403	ALDANESE, ROSEMARIE A & ABINES, ROWINA	18,600.00	MALONGCAY SHS, 10/18
5301037403	ALDANESE, ROSEMARIE A & ABINES, ROWINA	24,100.00	MALONGCAY JHS, 10/18
5300257407	ALLER, FRANCY & ORTEGA, MARY ANN	17,100.00	CANTOMBOL ES, 10/18
5303627404	ALMENZO, ROSELIN L & PIOQUINTO, MARY GRACE	18,400.00	TAMPOCON 1, 10/18
5303637409	ANITO, MARYVEN H & PIOQUINTO, MARY GRACE	15,000.00	TUMAMPON ES, 10/18
5303507400	ANQUILLANO, ERNILYN G & BERNUS, GLENDA	10,200.00	BUTO ES, 10/18
5302477400	ANTALAN, MARY NIKKI V & SAGAL, MARIA RHODORA	48,500.00	OBAT HS, 10/18
5299997404	ANTEQUISA, DAVE & ORTEGA, MARY ANN	21,500.00	CANSAL-ING PCHS-JHS, 10/18
5299997404	ANTEQUISA, DAVE & ORTEGA, MARY ANN	14,600.00	CANSAL-ING PCH-SHS, 10/18
5303547408	APOLINARIO, OSCAR & BERNUS, GLENDA B	11,300.00	LACAON ES, 10/18
5302857402	ARAGONES, MARLENE P & GUINA, YVETTE	80,300.00	CRISOSTOMO RETES NHS, 10/18
5302137405	ARANAS, JOYCE R & VILLAN, JESSICA	19,700.00	HINGLES ES, 10/18
5299037408	ARANAS, ROMELA G & ARANI, MUHAMMAD	40,400.00	TAMBO ES, 10/18
5301437405	ARAULA, ADELA & REAL, CELESTE M	4,000.00	CAMUDLAS ES, 10/18
5301147403	ARRANGUEZ, MARVENA LOU C & ABINES, ROWINA	23,100.00	APO ISLAND HS, 10/18
5301147403	ARRANGUEZ, MARVENA LOU C & ABINES, ROWINA	9,500.00	APO ISLAND SHS, 10/18
5302977407	ASEÑAS, TEOFANES & TAGUIBULOSAN, JAIME	18,700.00	BATO ES, 10/18
5301297401	AVANZADO, WILSON Y & ABINES, ROWINA	53,200.00	CES, 10/18
5302777406	BACANE, ALEJANDRO M & BERNUS, GLENDA	40,600.00	CES, 10/18
5298717401	BACULAD, JACQUELINE C & GUINA, YVETTE	34,300.00	SIAPO HS, 10/18
5300017408	BAGUIO, MANUELITO & ORTEGA, MARY ANN	18,800.00	LAMDAS ES, 10/18
5301747406	BAGUIOSO, LEONILA C & YBARSABAL MARILOU M	16,000.00	MANLUMINSAG ES, 10/18
5299897409	BAJANDI, BILLY I & AMAHIT, ARLYN	36,800.00	TARA ES, 10/18
5300807407	BALAGUER, DAISY R & SAGAL, MARIA RHODORA	17,800.00	MANSAGOMAYON ES, 10/18
5299117404	BALBON, JUACRISA D & TUBALLA, KRYSYELL	40,900.00	SAMPINITON PCHS, 10/18
5298837405	BALDOZA, NADINE E & NIÑAL, MARY CEL	15,900.00	NEW NAMANGKA ES, 10/18
5317667400	BANJAO, VICTORIA A & GARCIA, MERAM	13,400.00	SAN JOSE ES, 10/18
5299557404	BAROTE, LIGAYA D & CATUBAY, MARIA SUZETTE	26,500.00	TUBTUBON ES, 10/18
5301477403	BAROTILLA, MERELES A & REAL, CELESTE M	10,800.00	SALONG ES, 10/18
5308527401	BARTE, ROGELMA D & CATUBAY, MARIA SUZETTE	51,100.00	SIBULAN NIGHT HS, 10/18
5300817401	BASILIO, MA JOSEFA S & ARANI, MUHAMMAD	14,000.00	LIBTACON ES, 10/18
5302877401	BAYLIN, ROY Y & TAGUIBULOSAN, JAIME	12,700.00	NABALIWAN ES, 10/18
5315837404	BAYLON, AIA ACABAL & MARABILLO	20,400.00	CANGGOHOB ES, 10/18
5298967404	BENDIJO, FLORDELUNA B & GARCIA, MERIAM C	11,600.00	BUTONG ES, 10/18
5300077405	BENSON, LYDIA & ORTEGA, MARY ANN	46,600.00	DCCTMES, 10/18
5300677408	BETCHIDO, EDNA S & LEDESMA, ESMERALDA T	32,000.00	MALAIBA ES, 10/18
5316357402	BETON, CHERRY S & BELOIRA, YOLANDA	18,000.00	MATAUTA ES, 10/18
5301407401	BITONG, AGNES R & REAL, CELESTE M	10,900.00	TUBOD ES, 10/18
5299967401	BOHOL, ROSEMARIE S & ORTEGA, MARY ANN	83,400.00	BENEDICTO T. MHS-SHS, 10/18
5299967401	BOHOL, ROSEMARIE S & ORTEGA, MARY ANN	88,200.00	BENEDICTO T. MHS-JHS, 10/18
5299707402	BOLHANO, NELFA C & AMAHIT, ARLYN	29,500.00	BARRAS ES, 10/18
5304757400	BUCITA, EDMAR L & VILLAN, JESSICA G	30,500.00	MILAGROSA JHS, 10/18
5304167401	BUSICO, ARVIN J & BANGALANDO, LEIZL B	61,800.00	CES, 10/18
5301647401	CABRERA, AIRUS LEE T & MACHICA, FRED A S	32,000.00	SILAB CHS, 10/18
5298877403	CADELIÑA, GLENDA G & NIÑAL, MARY CEL	20,800.00	MANLINGAY ES, 10/18
5298807401	CADELIÑA, JESSIELYN L & NIÑAL, MARY CEL	20,000.00	NAMANGKA ES, 10/18
5298867409	CADELIÑA, NULO N & NIÑAL, MARY CEL	14,800.00	BUGNAY ES, 10/18
5311057404	CADILIG, ROSEMARIE G & NIÑAL, MARY CEL	15,000.00	NAPASU-AN, 10/18

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5300267401	CADIMAS, SHELLA M & ORTEGA, MARY ANN	18,000.00	CANSAL-ING ES, 10/18
5302887406	CADORNA, NEMELYN L & TAGUIBULOSAN, JAIME	15,600.00	LAPONG ES, 10/18
5301237404	CAMPOY, FLORENCIA D & CATUBAY, MARIA SUZETTE	19,500.00	SIBULAN SCI HS, 10/18
5298767403	CAÑAVERAL, SUSANA Z & NIÑAL, MARY CEL	72,000.00	CES, 10/18
5303797401	CANCIO, AMELITO E & PIOQUINTO, MARY GRACE	18,000.00	CANDANA-AY ES, 10/18
5298847400	CANOY, TROIDES B & NIÑAL, MARY CEL	15,500.00	OLD NAMANGKA ES, 10/18
5300797402	CAROGONG, CHITO & GARCIA, MERIAM C	10,800.00	CANDABONG ES, 10/18
5317677404	CASIPONG, INAFE C & GARCIA, MERIAM	17,500.00	DUNGO-AN ES, 10/18
5302797405	CASTILLO, GASPAS C & TAGUIBULOSAN, JAIME	29,300.00	SAMAC ES, 10/18
5304267407	CLAVANO, EVE D & GARCIA, MERIAM	16,300.00	CONCEPCION ES, 10/18
5301607402	CLAVICILLAS, VALERIE LYN & MACHICA, FREDAS	20,000.00	AURELO IBERO MES, 10/18
5301607402	CLAVICILLAS, VALERIE LYN & MACHICA, FREDAS	23,600.00	ANHES, 10/18
5304767404	COMAHIG, JOEMAR C & VILLAN, JESSICA	21,500.00	PEDRO ABUL HS, 10/18
5298737400	CORSAME, SOFIA P & CUAJAO, KEREN I	30,000.00	CAMBALOCOT HS, 10/18
5299067401	CORTEZ, JESSIELITO & TUBALLA, KRISTELL	16,500.00	KAUSWAGAN SHS, 10/18
5299067401	CORTEZ, JESSIELITO & TUBALLA, KRISTELL	19,100.00	KAUSWAGAN JHS, 10/18
5302417402	CORTEZ, SUSAN J & VENTURA, LOREFE	8,000.00	TUBOD ES, ADTL CY 2017
5302707404	DAGA, MARIA CONCEPCION N & SAGAL, MARIA RHODORA	27,700.00	CATICUGAN HS, 10/18
5313867405	DAGODOG, JETHUR C & BELOIRA, YOLANDA	24,340.00	PINOCAWAN, 10/18
5300287401	DAGUNAN, AILEEN D & ORTEGA, MARY ANN B	31,500.00	MAYAPOSI CHS, 10/18
5300287401	DAGUNAN, AILEEN D & ORTEGA, MARY ANN B	19,200.00	MAYAPOSI SHS, 10/18
5299777404	DANIEL, ALEJO JR C & AMAHIT, ARLYN	44,000.00	LUMBANGAN ES, 10/18
5304137408	DE LA PEÑA, HARRIET & BANGALANDO, LEIZL B	18,800.00	FELIX M TIO, 10/18
5298647409	DE LA TORRE, MAMERTO PATRICK S & ALABAN, MARIFE	62,000.00	SAN MIGUEL NHS, 10/18
5302157404	DE LOS REYES, JULIET S & VILLAN, JESSICA	23,400.00	SAN ISIDRO ES, 10/18
5302657401	DELA CRUZ, ANTONIA A & CATUBAY, MARIA SUZETTE	29,000.00	BOLOCBOLOC HS, 10/18
5302757407	DELFIN, AMALIA G & TAGUIBULOSAN, JAIME	26,500.00	DAHILE ES, 10/18
5299767400	DELFIN, LEIZL ANNE G & AMAHIT, ARLYN	16,400.00	LOWER CAMPANUN-AN ES, 10/18
5300007403	DEPALAS, NELSON & ORTEGA, MARY ANN	20,400.00	DAGBASAN ES, 10/18
5301327405	DIEGO, BEN JOFIL B & CUAJAO, KAREN	19,000.00	ENRIQUE VILLANUEVA, 10/18
5300467402	DIONALDO, GENE S & LEDESMA, ESMERALDA	18,000.00	UPPER LUMAPAO ES, 10/18
5298587401	DIONSON, DANIEL N & VENTURA, L	25,200.00	NAGBINLOD HS, 10/18
5301167402	DIPALING, FERDINAND D & SAGUBAN, JEANETTE	20,900.00	TUBIGON HS, 10/18
5304947406	DIVINAGRACIA, LUISITO R & SAGUBAN, JEANETTE	29,100.00	SAN ANTONIO NHS-JHS, 10/18
5311957403	DIVISION, EVERSON A & YBARSABAL, MARILOU M	19,500.00	TALOSTOS ES, 10/18
5300457408	DUMABOC, ELMA & LEDESMA, ESMERALDA	17,300.00	LOWER LUMAPAO ES, 10/18
5302847408	DUMAG, JEAN B & BERNUS, GLENDA	15,155.00	CAMANDAYON ES, 10/18
5319017407	EGE, EDWIN G & REYES, FRANCIENNE D	22,000.00	LAMBERTO MACIAS, 10/18
5303727400	ELENTORIO, SALMA & PIOQUINTO, MARY GRACE	17,600.00	JANDALAMANON ES, 10/18
5304227409	ELNAS, CLARINDA B & BANGALANDO, LEIZL B	32,200.00	MALUAY ES, 10/18
5300377401	EPHAN, CLARINDA C & LEDESMA, ESMERALDA	19,600.00	GABOC ES, 10/18
5300027402	EREDIANO, NEMROD T & ORTEGA, MARY ANN	9,900.00	CAMPANUN-AN PCHS-SHS, 10/18
5300027402	EREDIANO, NEMROD T & ORTEGA, MARY ANN	27,100.00	CAMPANUN-AN PCHS-JHS, 10/18
5303477406	ESPINAS, AGNES & BERNUS, GLENDA	15,800.00	AGLAHUG ES, 10/18
5303517404	ESPRAGUERA, ROSALIE & BERNUS, GLENDA B	9,609.00	TALAMBAN ES, 10/18
5301507407	ESTELA, NORMAN S & MACHICA, FREDAS	18,000.00	MARTIN BENJAMIN MES, 10/18
5303567407	ESTOCONING, ARLENE B & BERNUS, GLENDA	4,000.00	MONGPONG ES ADTL CY 2017
5302737408	ESTORCO, REMO Q & BERNUS, GLENDA	8,000.00	BAE ES ADTL CY 2017
5302737408	ESTORCO, REMO Q & BERNUS, GLENDA	25,000.00	BAE ES, 10/18
5305257409	FABILLAR, JUNDEE B & BERNUS, GLENDA B	17,285.00	CABANG ES, 10/18
5301217405	FABILLAR, MAY BIANCA & CUAJAO, KAREN I	22,700.00	MANINGCAO JHS, 10/18
5301217405	FABILLAR, MAY BIANCA & CUAJAO, KAREN I	11,000.00	MANINGCAO SHS, 10/18
5303467401	FABILLAR, NINSEL P & BERNUS, GLENDA	3,000.00	BANOG ES ADTL CY 2017
5303467401	FABILLAR, NINSEL P & BERNUS, GLENDA	15,700.00	BANOG ES, 10/18

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5302807400	FERNANDO, NORA M. & TAGUIBULOSAN, JAIME	36,700.00	INAPOY HS, 10/18
5300217409	FLORA, MELUCHI & ORTGEGA, MARY ANN	12,800.00	TINGTINGON ES, 10/18
5298887408	FRANCISCO, RANELO L NIÑAL, MARY CEL	2,800.00	MANLINGAY SHS, 10/18
5298887408	FRANCISCO, RANELO L NIÑAL, MARY CEL	18,000.00	MANLINGAY JHS, 10/18
5301577409	GABAS, NATHALYN R & SAGAL, MARIA RHODORA	48,600.00	AMIO CHS, 10/18
5301577409	GABAS, NATHALYN R & SAGAL, MARIA RHODORA	3,700.00	AMIO CHS-SHS 10/18
5319407404	GAITERA, GAUDIOSO JR & VENTOLERO, JENNIFER	4,700.00	PACIENTE CESAR-SHS, 10/18
5319407404	GAITERA, GAUDIOSO JR & VENTOLERO, JENNIFER	19,700.00	PACIENTE CESAR-JHS, 10/18
5304037402	GAITERA, MICHAEL K & REPOLLO, LURELEI	22,600.00	SANDULOT ES, 10/18
5303097403	GALABAY, ELENA & TUBAT, SOPHIA	22,000.00	BONBON ES, 10/18
5301957401	GALLOSA, GEMMA C & YBARSABAL, MARILOU M	17,000.00	MANGHULYAWON ES, 10/18
5303007402	GAMALA, ELBERITA A & TAGUIBULOSAN, JAIME	18,400.00	HAGTU ES, 10/18
5305327401	GARCES, GERVIE S & BERNUS, GLENDA B	23,500.00	OWACAN ES, 10/18
5302787401	GARSULA, JIMBOY P & BERNUS, GLENDA	17,200.00	PACUAN ES, 10/18
5303537403	GARSULA, MARIVIC & BERNUS, GLENDA	16,300.00	BRGY SITE, 10/18
5303537403	GARSULA, MARIVIC & BERNUS, GLENDA	13,500.00	IRENE ES, 10/18
5302937409	GIRASOL, MARIA A & TAGUIBULOSAN, JAIME	29,700.00	ABIS CS, 10/18
5304187401	GRAMPON, JOVELYN A & BANGALANDO, LEIZL B	19,600.00	LUTUBAN ES, 10/18
5299027403	GUARDARIO, JOCELYN B & ARANI, MUHAMMAD	30,900.00	CAROL-AN ANHS, 10/18
5317657405	GUILLEN, DIOSDADA Z & GARCIA, MERIAM	21,500.00	SAMPINITON ES, 10/18
5298797407	HONGCUAY, CHERRYL MAY A & NIÑAL, MARY CEL	27,000.00	MABINAY SCI HS, 10/18
5298797407	HONGCUAY, CHERRYL MAY A & NIÑAL, MARY CEL	6,500.00	MABINAY SCI SHS, 10/18
5298787402	HONGCUAY, AMETHYST EMMYLOU C & NIÑAL, MARY CEL	16,000.00	BULIBULIHAN ES, 10/18
5299667404	HONGCUAY, MARICHU C & AMAHIT, ARLYN	41,400.00	BAGTIC NHS-JHS, 10/18
5299887404	IGNACIO, CLIFFORD & AMAHIT ARLYN	36,900.00	TARA PCHS-JHS, 10/18
5301287407	JAMARO, JOEL A & CUAJAO, KAREN I	33,500.00	AJONG NHS, 10/18
5303617400	JANDOMON, ROSELITO A & PIOQUINTO, MARY GRACE	17,400.00	NABALI-AN ES, 10/18
5302897401	JARAVELO, JEFFREY A & TAGUIBULOSAN, JAIME	15,400.00	BASAKAN ES, 10/18
5300767409	KADUSALE, ELMAR C & GARICA, MERIAM	17,120.00	SAN ISIDRO ES, 10/18
5304347403	KITANE, CHRISTIANNE A & BANGALANDO, LEIZL B	21,200.00	BASAK ES, 10/18
5303497405	LAMBO, CHENGROSE C & BERNUS, GLENDA B	37,900.00	TAMAO EXT-JNHS, 10/18
5299217400	LAQUINON, AQUILES T & VILLAN, JESSICA	22,000.00	ELIAS MACIAS MES, 10/18
5300827406	LASMARIAS, VERONICA M & ARANI, MUHAMMAD	18,500.00	NABHANG ES, 10/18
5303917406	LERO, MELISSA A & BANGALANDO, LEIZL B	18,900.00	ZAMBOANGUITA SHS, 10/18
5301467409	LIBRADILLA, GELACIO JR & REAL, CELESTE M	18,800.00	ATOTES ES, 10/18
5298857404	LIBRADILLA, JACQUELINE F & NIÑAL, MARY CEL	17,000.00	TADLONG ES, 10/18
5311687401	LIMBAGA, MARCHEL R & MARABILLO	28,200.00	CANGGOHOB HS, 10/18
5311687401	LIMBAGA, MARCHEL R & MARABILLO	13,300.00	CANGGOHOB SHS, 10/18
5299677409	LLAÑERA, SIDRIC M & AMAHIT, ARLYN	16,400.00	CAMPO-ALING ES, 10/18
5312067405	LUZURIAGA, YAKAL O & BELOIRA	30,700.00	MATUOG ES, 10/18
5300837401	MACAHILLOS, ELIODE B & SAGAL, MARIA RHODORA	28,000.00	AMIO ES, 10/18
5300097404	MAGHARI, JAMES A & ORTEGA, MARY ANN	17,300.00	LANOT ES, 10/18
5300697407	MARCIAL, ARNULFA L & LEDESMA, ESMERALDA T	35,000.00	PANUBIGAN ES, 10/18
5299957406	MAXINO, MONICA B & REAL, CELESTE M	42,500.00	CES, 10/18
5302967402	MAYONO, MARY ANN & BERNUS, GLENDA	14,600.00	BANGCAL ES, 10/18
5299717407	MEDIAVILLA, EDNA S & AMAHIT, ARLYN	26,600.00	BARRAS AHS-JHS, 10/18
5298987403	MIASCO, PRECY F & GARCIA, MERIAM	19,460.00	MANJUYOD SCI HS, 10/18
5299687403	MINGUITO, ENELGITO B & AMAHIT, ARLYN	17,200.00	AREBASORE ES, 10/18
5304787403	MONCIDA, RAUL JR N & VILLAN, JESSICA	18,700.00	BANLAS ES, 10/18
5315027406	MONTERO, FELIX M & ANGEL, JAYSON	43,800.00	BAGO SHS, 10/18
5298827401	NARCISO, ELGIE C & NIÑAL, MARY CEL	17,600.00	BANBAN ES, 10/18
5302867407	NAVALES, LETECIA A & TAGUIBULOSAN, JAIME	31,000.00	PANDANON ES, 10/18
5303557402	NILLAS, EVELYN G & BERNUS, GLENDA B	5,000.00	TAMAO ES ADTL CY 2017
5303557402	NILLAS, EVELYN G & BERNUS, GLENDA B	22,100.00	TAMAO ES, 10/18

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5316347408	NOVABOS, DAILET B & BELOIRA, YOLANDA	22,000.00	LUTAY ES, 10/18
5303577401	OBAÑANA, MARY JOY T & BERNUS, GLENDA	5,800.00	SAMPINITON ES, 10/18
5301057402	OPADA, HERMINIGILDO A & SAGAL, MARIA RHODORA	39,400.00	CARANOCHE ES, 10/18
5299647405	ORCANA, ROSELYN G & AMAHIT, ARLYN	17,100.00	ALAGASIHAN ES, 10/18
5298997408	PACO, GERALDINE G & ARANI, MUHAMMAD	25,700.00	BANBAN ES, 10/18
5302767401	PACULANANG, ARLENE A & BERNUS, GLENDA	9,100.00	MAMBAID ES, 10/18
5302927404	PACULANANG, BERNARD G & BERNUS, GLENDA	14,600.00	MAHANLOD ES, 10/18
5317647401	PACULANANG, WENDIL B & GARCIA, MERIAM	31,800.00	CAMPUYO, 10/18
5301157408	PADA, JUDEE ROSE & CUAJAO, KAREN I	23,500.00	BALUGO HS, 10/18
5303067400	PALARPALAR, MARY JANE P & TUBAT, SOPHIA	21,100.00	LORENZA PALARPALAR HS, 10/18
5303067400	PALARPALAR, MARY JANE P & TUBAT, SOPHIA	13,000.00	LORENZA PALARPALAR SHS, 10/18
5302827409	PALMA, OLIVER S & TAGUIBULOSAN, JAIME	13,000.00	TAMPA ES, 10/18
5304427400	PALUMPA, ARJIE T & REPOLLO LURALEI	32,000.00	AURELIA MERCIDO HS, 10/18
5301027409	PAROL, ROLAND S & ABINES, ROWINA	28,300.00	AAMHS(JHS), 10/18
5301027409	PAROL, ROLAND S & ABINES, ROWINA	22,800.00	AAMHS(SHS), 10/18
5304277401	PARTOSA, FLORDELEI P & BANGALANDO, LEIZL B	13,000.00	GREGORIO ELMAGA MHS-SHS, 10/18
5303027401	PINO, FIDEL M. & TINDOC, REX RODRIGO T	20,400.00	GREGORIO ELMAGA, 10/18
5314987406	PINO, MANILEN G & AMAHIT, ARLYN	18,100.00	MAMPALASAN ES, 10/18
5301457404	PORTUNES, SHEIDELIHZ & REAL, CELESTE M	28,600.00	CABCABAN CHS, 10/18
5300107409	QUILIOPE, JEVE LORNA A & ORTEGA, MARY ANN	32,600.00	PANTAO ES, 10/18
5299207405	QUITAY, ARCELLE C & VENTURA, LOREFE	9,400.00	AVOCADO SHS, 10/18
5299207405	QUITAY, ARCELLE C & VENTURA, LOREFE	22,000.00	AVOCADO JHS, 10/18
5302327401	QUITAY, MARIALOS C & VENTURA, LOREFE	25,800.00	KAKHA HS, 10/18
5302727403	RABUTIN, GLORIA T & BERNUS, GLENDA	19,900.00	CANGHARAY ES, 10/18
5300087400	REAL, HELEN B & ORTEGA, MARY ANN	10,700.00	MAYAPOSÍ ES, 10/18
5318147400	REAL, MARIA MELBA T & TINDOC, REX	51,145.00	MANJUYOD CES, 10/18
5318177403	RELASA, MARIA SYLVIA V & KHO, RUSSEL	217,000.00	DLANHS-SHS, 10/18
5301087406	RENZAL, MYRNA LEE C & REAL, CELESTE M	13,600.00	CAMPULAY ES, 10/18
5316157401	ROMERO, DORIS & ABINES, ROWINA	17,900.00	MAGSAYSAY ES, 10/18
5313387407	RUBIO, JULIET D & VENTOLERO, JENNIFER	68,900.00	JML-SHS 10/18
5301017404	RUBIO, LOU A & ABINES, ROWINA A	15,700.00	FROILAN ALANANO SHS, 10/18
5301017404	RUBIO, LOU A & ABINES, ROWINA A	21,300.00	FROILAN ALANANO JHS, 10/18
5303737404	SANTOS, MENCHU T & PIOQUINTO, MARY GRACE	25,700.00	SOUTH POB., 10/18
5301187401	SEDIEGO, REGIE D & ABINES, ROWINA	19,100.00	MALONGCAY ES, 10/18
5299657400	SETOMIRA, SUZETTE G & AMAHIT, ARLYN	19,500.00	DANAWAN ES, 10/18
5316607406	SILVA, REYNALDO G & TUBAT, SOPHIA	14,900.00	SAN JOSE ES, 10/18
5311367405	SIPLON, PETER PAUL G & MARABILLO	15,300.00	PINAYON-AN, 10/18
5301727407	SITONES, NORA T & YBARSABAL, MARILOU M	17,000.00	PISONG ES, 10/18
5299987400	SOCORRO, GIL C & ORTEGA, MARY ANN	21,200.00	LAMDAS ES, 10/18
5298677402	SOLOMON, MARY ANN N & TINDOC, REX RODRIGO T	61,900.00	ONG CHE TEE-JHS, 10/18
5299187406	TAN, VERONICA LOWELLA & SAGUBAN, JEANETTE	32,000.00	LIBERTAD ONG CALDERON MES, 10/18
5300227403	TAUB, ROSALINDA V & ANGEL, JAYSON	11,900.00	PINALUBNGAN ES, 10/18
5300277406	TAYAD, ESTHER P & ORTEGA, MARY ANN	44,600.00	PANTAO NHS, 10/18
5303657408	TEVES, MELDY P & PIOQUINTO, MARY GRACE	46,800.00	MABATO PCHS, 10/18
5298747404	TIMTIM, LIGAYA B & CUAJAO, KAREN I	15,700.00	ALICIA CALUMPANG ES, 10/18
5303087409	TINAMBACAN, AUREA K & TUBAT, SOPHIA	19,000.00	ALBIGA ES, 10/18
5304517401	TINGUBAN, LORNA & REPOLLO, LURALEI	9,000.00	CAMBONBON NHS-ADTL SHS, 2016
5304517401	TINGUBAN, LORNA & REPOLLO, LURALEI	14,200.00	CAMBONBON NHS, 10/18
5300037407	TORRES, PRIMITIVO A & ORTEGA, MARY ANN	19,100.00	CAMPANUN-AN ES, 10/18
5300907402	TUBLE, MAYFLOR & ABINES, ROWINA A	20,300.00	TUGAWA ES, 10/18
5301397407	VAILOCES, ANDREW S & REAL, CELESTE M	10,800.00	NAULA-AN ES, 10/18
5304527405	VALLEGA, MARRY ANN A & ALINABO, MARIA KRISTINA	16,600.00	JANAYJANAY ES, 10/18
5304527405	VALLEGA, MARRY ANN A & ALINABO, MARIA KRISTINA	17,300.00	VNHS, 10/18
5312817406	VERAN, REGINA & BANGAY, GIL RANDY	29,000.00	GILIGAON HS, 10/18

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5301047408	VERZANO, PROCORA C & ALABAN, MARIFE T	27,500.00	AMMHS - JHS 10/18
5304337409	VIDAL, HARRY A & BERNUS, GLENDA B	41,800.00	OWACAN PCHS, 10/18
5302837403	VILLAESTER, MARIA ISA & TAGUIBULOSAN, JAIME	26,800.00	INAPOY ES, 10/18
5302457401	VILLAHERMOSA, DUNALIZA C & SAGAL, MARIA RHODORA	27,900.00	SAN MIGUEL HS, 10/18
5303767408	VILLANUEVA, RICKY & PIOQUINTO, MARY GRACE	27,700.00	CALAG-CALAG ES, 10/18
5298727405	VILLARIN, ESTHER M & GUINA, YVETTE	64,000.00	SAN JOSE PHS, 10/18
5303397400	VILLARMENTE, ROBERT D & TUBALLA, KRISTEL	27,100.00	MATAMBOK ES, 10/18
5299627406	VILLEGAS, CORAZON E & ARANI, MUHAMMAD	15,500.00	KILABAN ES, 10/18
5299757405	VISAGAS, EMMA V & AMAHIT, ARLYN	20,700.00	BULWANG ES, 10/18
5302817404	YAP, DARLENE L & TAGUIBULOSAN, JAIME	34,400.00	DAHILE PCHS, 10/18
5299817402	YOSORES, MARIA FE R & FERMALAN, ALDRIN	90,500.00	TAYASAN NHS, 10/18
5301427401	YSULAN, TERESITA C & REAL, CELESTE M	13,000.00	DANAWAN ES, 10/18
5303527409	ZERNA, JOSE LEOPOLDO T & BERNUS, GLENDA	10,200.00	AGUTAYON ES, 10/18
5316147407	ZERNA, MERBEN A & ABINES, ROWINA	17,100.00	BASLAY ES, 10/18

PAY FILES - PPAN AS OF OCT. 31, 2018

5302317407	ALIVIO, JOCEL N & VENTURA, LOREFE	17,600.00	2,200.00	19,800.00	DANAO ES
5302137405	ARANAS, JOYCE R & VILLAN, JESSICA	18,666.67	2,333.33	21,000.00	HINGLES ES
5302387409	BIGAY, GEMMA N & VENTURA, LOREFE			4,200.00	TALALAK ES
5299517406	DAGLE, MIGHTY JHONNA B & ANGEL, JAYSON			27,000.00	GUINCALABAN ES
5302377404	DUMALAG, MARIA TERESITA P & VENTURA, LOREFE	8,000.00	1,000.00	9,000.00	AVOCADO ES
5301777400	DUMOGHO, EDEN D & YBARSABAL, MARILOU M	20,800.00	2,600.00	23,400.00	SAN JOSE ES
5304197405	ELNAR, SHERWIN C & BANGALANDO, LEIZL B	18,133.33	2,266.67	20,400.00	MAYABON ES
5304227409	ELNAS, CLARINDA B & BANGALANDO, LEIZL B	38,933.33	4,866.67	43,800.00	MALUAY ES
5316117403	GACO, BENNIE M & VILLAN JESSICA	17,066.67	2,133.33	19,200.00	CTTMES
5299337404	INOFERIO, RUTILLO Q & VILLAN, JESSICA	21,866.67	2,733.33	24,600.00	MALATUBAHAN ES
5302337406	LEGARA, JOHNREY F & VENTURA, LOREFE	8,533.33	1,066.67	9,600.00	BAGO-BAGO ES
5300837401	MACAHILOS, ELIODE B & SAGAL, MARIA RHODORA	27,200.00	3,400.00	30,600.00	AMIO ES
5303357401	MANOLONG, GINA ROSE P & GUINA, YVETTE	1,066.67	133.33	1,200.00	CANCAWAS PS
5302407408	MENIANO, ROLLIE & SAGAL, MARIA RHODORA	19,733.33	2,466.67	22,200.00	MANGGOLOD ES
5301057402	OPADA, HERMINIGILDO A & SAGAL, MARIA RHODORA	41,600.00	5,200.00	46,800.00	CARANOCHE ES
5304417405	PALOMERA, RAMIL S & SAGAL, MARIA RHODORA	9,066.67	1,133.33	10,200.00	STO TOMAS ES
5299087401	PALUMAR, JOEMANLO A & TUBALLA, KRISTEL	14,400.00	1,800.00	16,200.00	LAMOGONG ES
5302397403	PLAZA, RODITA T & VENTURA, LOREFE	45,760.00	5,720.00	51,480.00	AMBROCIO ES
5304297401	QUITAY, MARIA LUZ E & REYES, FRANCIENNE D	43,200.00	5,400.00	48,600.00	LINDY PAJUNAR ES
5302127401	REYES, JOEL T & VILLAN, JESSICA	19,200.00	2,400.00	21,600.00	FATIMA ES
5302307402	RUBIO, VALERIE C & VENTURA, LOREFE	30,400.00	3,800.00	34,200.00	NAGBALAYE ES
5300927401	SAGA, REYNALDO Y & SAGAL, MARIA RHODORA			64,200.00	CAWITAN ES
5302297408	SANTERO, RENE S & VENTURA, LOREFE	11,733.33	1,466.67	13,200.00	CANIOGAN ES
5302267404	SINTO, EVANGELINE T & VENTURA, LOREFE	13,333.33	1,666.67	15,000.00	OMOL ES
5302257400	TANO, JENNIFER C & VENTURA, LOREFE	21,866.67	2,733.33	24,600.00	NAGBINLOD ES
5302917400	VILLASAN, RAEALYN GRACE L & SAGAL, MARIA RHODORA	11,733.33	1,466.67	13,200.00	SAN MIGUEL ES

PAY FILES - SBFP AS OF OCT. 31, 2018

5302317407	ALIVIO, JOCEL N & VENTURA, LOREFE			14,400.00	DANA O ES
5315157405	AMAHIT, ERIKA LOU D & DY, HERILYN A			46,800.00	TINAOGAN ES
5302137405	ARANAS, JOYCE R & VILLAN, JESSICA			23,040.00	HINGLES
5304047407	AUSTRAL, ISABEL R & REPOLLO, LURELEI	11,520.00	1,440.00	12,960.00	CATICUGAN ES
5298967404	BENDIJO, FLORDELUNA B & GARCIA, MERIAM C			34,560.00	BUTONG ES
5302387409	BIGAY, GEMMA N & VENTURA, LOREFE			15,840.00	TALALAK ES
5300797402	CAROGONG, CHITO & GARCIA, MERIAM C			12,240.00	CANABONG ES
5313867405	DAGODOG, JETHUR C & BELOIRA, YOLANDA			67,680.00	PINOCAWAN ES
5302687405	DEPOSOY, JOVILYN B & BANGAY, GIL RANDY			5,040.00	CATIPON ES
5302377404	DUMALAG, MARIA TERESITA P & VENTURA, LOREFE			31,680.00	AVOCADO ES
5302507403	FEGIDERO, ALEXANDER R & BANGAY, GIL RANDY			25,920.00	BANTOLINAO ES
5316117403	GACO, BENNIE M & VILLAN JESSICA			15,120.00	CCTMES
5304037402	GAITERA, MICHAEL K & REPOLLO, LURELEI	46,720.00	5,840.00	52,560.00	SANDULOT ES
5304647400	INOFERIO, JESUSIMO A & TINDOC, REX T			6,480.00	TIMBAO ES
5302647407	INOFERIO, RENGIE D & BANGAY, GIL RANDY			16,560.00	CALAÑAN ES
5299337404	INOFERIO, RUTILLO Q & VILLAN, JESSICA			4,320.00	MALATUBAHAN ES
5302337406	LEGARA, JOHNREY F & VENTURA, LOREFE			23,040.00	BAGO-BAGO ES
5316177401	LINDAYAO, JIGER A & BANGAY, GIL RANDY			7,920.00	TALAPTAP ES
5300837401	MACAHILLOS, ELIODE B & SAGAL, MARIA I	28,800.00	3,600.00	32,400.00	AMIO ES
5302497409	MARIANO, CLAUDIA G & BANGAY, GIL RANDY			23,040.00	CABANGAHAN ES
5302987401	MENIANO, ANNABELLE & SAGA, MARIA RHODORA			15,120.00	MANGGOLOD ES
5303817401	MERCED, MILLARD B & BANGAY, RANDY			17,280.00	GILIGAON ES
5304787403	MONCIDA, RAUL JR N & VILLAN, JESSICA			65,520.00	MARCELINO ELIGAN
5301057402	OPADA, HERMINIGILDO A & SAGAL, MARIA RHODORA			61,200.00	CARANOCHE ES
5301227400	OSALLA, NELLY D & CUAJAO, KAREN I			18,720.00	CALINAWAN ES
5304417405	PALOMERA, RAMIL S & SAGAL, MARIA RHODORA			25,920.00	STO TOMAS ES
5299087401	PALUMAR, JOEMANLO A & TUBALLA, KRISTEL			7,920.00	LAMOGONG ES
5302397403	PLAZA, RODITA T & VENTURA, LOREFE			5,760.00	AMBROCIO RAMIREZ
5304297401	QUITAY, MARIA LUZ E & REYES, FRANCIEI	35,840.00	4,480.00	40,320.00	LINDY PAJUNAR
5302307402	RUBIO, VALERIE C & VENTURA, LOREFE			46,080.00	NAGBALAYE ES
5300927401	SAGA, REYNALDO Y & SAGAL, MARIA RHODORA			54,720.00	CAWITAN ES
5302297408	SANTERO, RENE S & VENTURA, LOREFE			24,480.00	CANIOGAN VALLEY
5301187401	SEDIEGO, REGIE D & ABINES, ROWINA			24,480.00	MALONGCAY ES
5302267404	SINTO, EVANGELINE T & VENTURA, LOREFE			9,360.00	OMOL ES
5302257400	TANO, JENNIFER C & VENTURA, LOREFE	17,280.00	2,160.00	19,440.00	NAGBINLOD ES
5302667406	TINGUBAN, SATURNINO Q & BANGAY, GIL RANDY			7,200.00	CALANGAG ES
5301307406	TUBOG, HENRY V & ABINES, ROWINA			15,840.00	MAG-ASO, ES
5302637402	VERBOSIDAD, REMY T & BABGAY, GIL RANDY			17,280.00	LICO-LICO ES
5303437408	YMALAY, VERONICA C & BERNUS, GLENDA B	10,240.00	1,280.00	11,520.00	MALABAGO PS

AS OF OCTOBER 31, 2018

CHEQUES FOR RELEASE

<u>003 BACONG</u> FE T. CABIO NORECO II	PROVIDENT PAYMENT FOR BUNTOD HS -- 2
<u>004 BAIS CITY</u> THE SDS	PL REMITTANCE -- 8
<u>006 CANLAON</u> BACURNAY, ELSA P	HARDSHIP 2016 - BAYOG HS
<u>009 GUIHULNGAN</u> THE SDS	PL REMITTANCE
<u>010 JIMALALUD</u> SUMANDE, EDGAR V	HARDSHIP 2016 - BANOG ES
<u>011 LA LIBERTAD</u> CLAUDIO MACAHILOS	SCH. MOOE(JHS)
<u>014 MANJUYOD</u> EDEN CABUGNASON	SCH. MOOE(SHS)
<u>017 BINDOY</u> ROSALYN FERNANDEZ	PROVIDENT
<u>021 SIBULAN</u> ABDULLA, MIZPA ROLANDO YURONG	HARDSHIP 2016 - ALS PROVIDENT
<u>024 TAYASAN</u> BAHANDI, JOJIN	HARDSHIP 2016 - SACSAC ES
<u>035 BAYAWAN / BASAY</u> ANLAP, EDELYN R THE SDS	HARDSHIP 2016 - CABATUANAN REMITTANCE PLD - 5
<u>SIATON</u> VALYNE ACSON EVANGELINE MIRA NORECO II EMMYLOU EGE AERRIE BANTUG ZUELA JOANNA KITANE	SCH. MOOE(SHS) SCH. MOOE(SHS) PAYMENT FOR - AURELIA MERCIDO MHS 1/18-9/18 ADTL PL BALANCE PROVIDENT PBB 2016
<u>MABINAY</u> NADINE BALDOZA LUCRECIA NICOLAS NAVARRO, JAY-ANN CONATE, RUTH O TRINIDAD, NENGIE C	PROVIDENT SCH. MOOE(SHS) HARDSHIP 2016 - MANLINGAY ES HARDSHIP 2016 - CANGGOHOB HS HARDSHIP 2016 - CANSAL-ING ES
<u>STA. CATALINA</u> MARILYN LAJATO	SCH. MOOE(JHS)
<u>NOHS</u> EDNEL MATULA	SCH. MOOE(SHS)
<u>INSULAR</u> EUGENIO MIÑOZA FLORO RINGCA	<u>NIR - TRAVEL</u> GROSELIE RAGAY JOCELYN LUBA MARIA CRISTINA TISON EVA PICO II

SUPPLIERS:

NEGROS ORIENTAL - SIQUIJOR GIRL SCOUT COUNCIL
ALGORTIHM COMPUTER SERVICES
CHUYTE ORDOÑEZ STORE
CITY OF DUMAGUETE
OFFICE MATE ENTERPRISES

PALARO CLAIMS - NIR (VETERANS BANK)

TANJAY GAYO, DENISE ERRIN
REYES, LEA JANICE

AS OF OCTOBER 31, 2018

CHEQUES FOR RELEASE

▶ ALL CHEQUES ISSUED MUST BE ENCASHED / DEPOSITED WITH DBP DUMAGUETE ONLY.

▶ DO NOT STAPLE, CRUMPLE, FOLD, BIND OR PIN THE CHEQUE.