

AS OF OCTOBER 27, 2015

ELEMENTARY & SECONDARY

<u>DISTRICT</u>	<u>NAME</u>	<u>REMARKS</u>
<u>001 AMLAN</u>	ALDRIN YAESO SARAH JANE JUAN	SCH. MOOE SAL. SUB.
<u>002 AYUNGON</u>	INNOVE COMMUNICATIONS	PAYMENT FOR AYUNGON CES — <i>taken</i>
<u>004 BAIS CITY</u>	THE SCHS. DIV. SUPT.	3--REMITTANCE PLD
<u>006 CANLAON</u>	INNOVE COMMUNICATIONS GLOBE TELECOM ARNULFA MARCIAL REBECCA HERNANDEZ INNOVE COMMUNICATIONS GLOBE TELECOM	PAYMENT FOR JOSE CARDENAS PAYMENT FOR MASULOG HS SCH. MOOE TAX REFUND CY 2015 PAYMENT FOR MACARIO ESPAÑOLA ES PAYMENT FOR MACARIO ESPAÑOLA ES
<u>010 HIMALALUD</u>	JONRIL TUBAT RHODA CAMPO AGNES ESPINAS NINSEL FABILLAR VERONICA YMALAY	SAL. SUB. SAL. SUB. SCH. MOOE SCH. MOOE SCH. MOOE
<u>011 LA LIBERTAD</u>	INNOVE COMMUNICATIONS MARCELA LIBATON PROSPER TEMPLADO JEFFREY JOHN PASTELERO EVERSON DIVISION HERRY DELA CRUZ LEILA MIRA	LA LIBERTAD CES PBB CY 2014 PBB CY 2014 SAL. SUB. SCH. MOOE SCH. MOOE SCH. MOOE
<u>014 MANIYOD 1 & 2</u>	WENDIL PACULANANG ROBERT VILLARMENTE INAFE CASIPONG MELBA MERCADO DAWN MARIE CADIMAS	SCH. MOOE SCH. MOOE SCH. MOOE SCH. MOOE SAL. SUB.
<u>017 BINDOY 1 & 2</u>	ERIKA LOU AMAHIT EVELYN IYAS MERLYN ROSALES ISABEL MANA-AY TERESITA YSULAN	SCH. MOOE SCH. MOOE SCH. MOOE SCH. MOOE SCH. MOOE - <i>taken</i>
<u>018 STA. CAT. NORTH 1 & 2</u>	CORAZON JARDINIANO MARIA CORAZON MALVAS AIZA GLENN DE LA CERNA CATHERINE TABUJARA DIVINE RECLA FE LAGRADILLA JOERLENE QUINILITAN SHARENME NAVARRO HERMINIGILDO OPADA RAMIL PALOMERA ROLLIE MENIANO	PROVIDENT PROVIDENT SAL. SUB. SAL. SUB. SAL. SUB. SAL. SUB. SAL. SUB. SAL. SUB. SCH. MOOE SCH. MOOE SCH. MOOE
<u>021 SIBULAN NORTH & SOUTH</u>	JUN FRANZ DIVINO ANNA LALAINE DIVINO ROLANDO PACARRO MACRINA VILLALUZ VERONICA LOWELLA TAN	} TERMINAL PAY FOR THE LATE MARIA GINA DIVINO DIST. MOOE SCH. MOOE SCH. MOOE

024 TAYASAN EMELYN BOLOGAITA
 NILKY ZUÑIGA
 ROSALINDA TAUB
 DAILET NOVABOS
 JUDILYN RABOR
 FELIX MONTERO
 CHELEN GONZAGA

SCH. MOOE
 SCH. MOOE
 SCH. MOOE
 SCH. MOOE
 SCH. MOOE
 SCH. MOOE
 SCH. MOOE

025 VALENCIA CHERLITA RAHIOL
 FATIMA PAALAMAN

SAL. SUB.
 SAL. DIFF. - PROMOTION

027 ZAMBOANGUITA LIEZL BANGLANDO
 RHODALINE DIZON

REIMB. TRAVEL
 SCH. MOOE

029 SANJOSE ANDREA LUZ ENGLIS
 KHENJI ENOUE
 ARNULFO QUISEL JR.

SCH. MOOE
 SAL. SUB.
 SCH. MOOE

030 MABINAY 1 & 4 NEMELYN CADORNA
 GLOBE TELECOM
 INNOVE COMMUNICATIONS
 NORA FERNANDO
 REMLYN ROJONAN

SCH. MOOE
 PAYMENT FOR MABINAY SCI. HS
 PAYMENT FOR MABINAY CES
 SCH. MOOE
 SAL. SUB.

035 BASAY JOE ERIC JAUDIAN
 ANTONIETA ECHAVEZ
 GLOBE TELECOM

SCH. MOOE
 GULAYAN SA PAARALAN
 PAYMENT FOR BASAY ES

038 MABINAY II NORECO I
 TEOFANES ASEÑAS

PAYMENT FOR CANSAL-ING PROV. COM HS
 SCH. MOOE

INSULAR

ARECIA PASQUIL
 MELCHORA ASDILLO
 SYLVIA BARRERA
 KARLA PANESA
 ERICJOVE TIA
 MIRIAM LOU BATIANCILA
 JENNIFRED CATUBAY
 JEDILISO CATALAN
 ALICIA M. SAGOLILI --3
 MA. JENNIFER PIODOS
 MARCELO PALISPIS

NOHS

LORCELLI BLANCO -- TRAVEL EXP.
 DIONALD BANCAIREN -- REFUND PLD

SUPPLIERS

2GO EXPRESS, INC. --2
 AAC TECH SOLUTIONS ENTERPRISES --2
 ACELOGIC COMPUTER SOLUTIONS --3
 BEROVAN MARKETINNG
 CANG'S INC. --3
 CHUYTE ORDOÑEZ STORE --4
 CROWN PHARMACY
 DUMAGUETE ZENITH COMMERCIAL --2
 GNP I MARKETING
 I CONCEPTS MULTIMEDIA & PRINTING SERVICES --3
 JERRY'S TUNE-UP SPECIALIST
 LYNX WORLD INTERNET ZONE --3
 MR. BUTTER FLY FOODS AND CATERING SERVICES --2

PLAZA MARIA LUISA SUITES INN
 REJOICE HARDWARE & ELECTRICAL SUPPLY --13
 ROYAL STITCH EMBROIDERY PRINTS & TRADING --2
 ST. CATHERINE OF ALEXANDRIA CATHEDRAL PARISH
 STAPLESQUARE ENTERPRISES
 SUN SIGNS & GRAPHICS --2
 SUPER ANGEL BALLOONS --2
 UNY MARKETING
 UYMATIAO TRADING CORPORATION --2