

|                              |                                 |               |
|------------------------------|---------------------------------|---------------|
| PACO, LOELYN E               | SUB., 8/30/22-10/13/22          | JIMALALUD     |
| LLAMAS, JEAN M               | 7/1-12/22, YEB & CG, TAX REFUND | STA. CATALINA |
| ARCEDAS, JOEL D              | YEB & CG                        | JIMALALUD     |
| ALVIOLA, RICARDO C           | 6/1-7/22, YEB & CG, TAX REFUND  | VALENCIA      |
| ALCALDE, GERALDINE D         | TAX REFUND, YEB & CG            | CANLAON       |
| DEJOS, PRIMITIVA P           | 9/1-20/22, YEB & CG, TAX REFUND | VALENCIA      |
| EGERA, JONESFIELD R          | SUB., 9/1/22-10/31/22           | SIATON        |
| EGUERRA, JADE MARIE C        | SUB., 9/7-30/22-10/27/22        | PAMPLONA      |
| VILLAMOR, MANILYN L          | MATERNITY, 7/12/22-8/21/22      | LA LIBERTAD   |
| PABLIO, JESSEBEL P           | MATERNITY, 6/25/22-8/21/22      | MABINAY       |
| ROMANO, REYCHAN D            | SUB., 8/22/22-11/11/22          | AYUNGON       |
| SILVA, CHARLES N             | SUB., 9/12/22-11/18/22          | MABINAY       |
| BAJE, JOHN MARK C            | SUB., 8/22/22-11/18/22          | TAYASAN       |
| PARALLON, RENANTE B          | 10/1-31/2022                    | ZAMBOANGUITA  |
| SARDAN, IRISH S              | 10/6-31/2022                    | SIATON        |
| VILLO, JOAN M                | 10/10-31/2022                   | MANJUYOD      |
| SUELTO, REY ALBERT T         | 10/1-31/2022                    | STA. CATALINA |
| ABELLA, ALVIN E              | 10/5-31/2022                    | MABINAY       |
| JORDAO, ERWIN I              | 10/6-31/2022                    | VALENCIA      |
| PANTINOPLE, CHRISTIAN A      | SUB., 8/22/22-11/13/22          | BINDOY        |
| CADILIG, MARIAFLOR C         | SUB., 9/19/22-11/14/22          | MABINAY       |
| OFIMA, MARIA CLAIRE E        | MATERNITY, 7/1/22-8/21/22       | JIMALALUD     |
| FLORES, MAYFLOR C            | 7/1-31/22, 8/1-21/22            | BINDOY        |
| SALIMBAGAT, NIPAH B          | 10/1-31/2011                    | TAYASAN       |
| BAYA, ANNALINA E             | SUB., 9/21/22-11/11/22          | TAYASAN       |
| VILLEGAS, LAGER WEY T        | SUB., 9/9-30/22, 11/7/22        | BACONG        |
| SILVA, PENNY ROSE A          | SUB., 8/8-30/22-11/15/22        | MABINAY       |
| SAGUBAN, MEA S               | SUB., 9/8-30/22, 11/9/22        | SAN JOSE      |
| PANUNCILLON, SUETH O         | MATERNITY, 12/15/18-1/2/19      | SAN JOSE      |
| GALVEZ, GWEN A               | MATERNITY, 6/26/22-8/21/22      | DAUIN         |
| KADUSALE, KENNETH G          | 10/1/22-10/31/22                | MANJUYOD      |
| Ebanales, Mercy A.           | 10/1-31/2022                    | MANJUYOD      |
| MAPESO, MA. CELESTE A        | 6/25-30/2022                    | BINDOY        |
| MAPESO, MA. CELESTE A        | 7/1-31/2022                     | BINDOY        |
| MAPESO, MA. CELESTE A        | 8/1-20/2022                     | BINDOY        |
| ABRASALDO, JACQUELINE P      | 6/25-30/2022                    | BINDOY        |
| ABRASALDO, JACQUELINE P      | 7/1-31/2022                     | BINDOY        |
| ABRASALDO, JACQUELINE P      | 8/1-21/2022                     | BINDOY        |
| PACUNLA, FLOURAMIE A         | 6/25-30/2022                    | BINDOY        |
| PACUNLA, FLOURAMIE A         | 7/1-31/2022                     | BINDOY        |
| PACUNLA, FLOURAMIE A         | 8/1-7/2022                      | BINDOY        |
| ALCALA, MARILYN T            | TRAVEL                          | SEPT, 2022    |
| ASDILLO, MELCHORA DIOSDADA G | TRAVEL                          | SEPT, 2022    |
| Austero, Melanie Mae O.      | TRAVEL                          | SEPT, 2022    |
| BAJAR, MYRNA ROY V           | TRAVEL                          | SEPT, 2022    |
| BALDADO, MELYDITH            | TRAVEL                          | SEPT, 2022    |
| BAROT, AMALIA G              | TRAVEL                          | SEPT, 2022    |
| BESARIO, MARIA NEHMIA Y      | TRAVEL                          | SEPT, 2022    |
| CABRERA, ESAN VAL T          | TRAVEL                          | SEPT, 2022    |
| CADIENTE, MARYDEL C          | TRAVEL                          | SEPT, 2022    |
| CAMPOY, JERRY M              | TRAVEL                          | SEPT, 2022    |
| CELIS, ANNALEE R             | TRAVEL                          | SEPT, 2022    |
| CHAVEZ, DENNIS E             | TRAVEL                          | SEPT, 2022    |
| CHIU, EMILDA K               | TRAVEL                          | SEPT, 2022    |
| DELA CRUZ, KARINA LOUISE B   | TRAVEL                          | SEPT, 2022    |
| DE LA TORRE, BLANCHE V       | TRAVEL                          | SEPT, 2022    |
| ENARDECIDO, ROSALIE A        | TRAVEL                          | SEPT, 2022    |
| FESARIT, ANA MAE C           | TRAVEL                          | SEPT, 2022    |
| GLORIA, MARY RUTH C          | TRAVEL                          | SEPT, 2022    |

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|--------------------------------|--------------------------------|----------------------------|---------------|
| INIT, MARIVIC D                | TRAVEL                         | SEPT, 2022                 | MDS           |
| MANABAN, DEANNE BETH Q         | TRAVEL                         | SEPT, 2022                 | MDS           |
| MANANQUIL, MARIA LOVELYN V     | TRAVEL                         | SEPT, 2022                 | MDS           |
| MAYAGMA, ELLEN R               | TRAVEL                         | SEPT, 2022                 | MDS           |
| MIRA, ELYNN C                  | TRAVEL                         | SEPT, 2022                 | MDS           |
| MISAMIS, KENNITH C             | TRAVEL                         | SEPT, 2022                 | MDS           |
| MOSQUEDA, FELIX III            | TRAVEL                         | SEPT, 2022                 | MDS           |
| SAMSON, GUEIA NARVAS           | TRAVEL                         | SEPT, 2022                 | MDS           |
| NUEZ, ESTER I                  | TRAVEL                         | SEPT, 2022                 | MDS           |
| ONDE, SUZETTE S                | TRAVEL                         | SEPT, 2022                 | MDS           |
| PAJUELAS, MARK ANTHONY A       | TRAVEL                         | SEPT, 2022                 | MDS           |
| PASQUIL, ARECIA B              | TRAVEL                         | SEPT, 2022                 | MDS           |
| QUIRIT, ELIZABETH S            | TRAVEL                         | SEPT, 2022                 | MDS           |
| RAGAS, MARIANNE MAE M          | TRAVEL                         | SEPT, 2022                 | MDS           |
| REGALADO, MINDA E              | TRAVEL                         | SEPT, 2022                 | MDS           |
| RUPERTO, ALEXANDRIA N          | TRAVEL                         | SEPT, 2022                 | MDS           |
| SIBUL, JULIE A                 | TRAVEL                         | SEPT, 2022                 | MDS           |
| SINGSON, CHARLOTTE FRANCIS C   | TRAVEL                         | SEPT, 2022                 | MDS           |
| TERO, RUNI JOHN P              | TRAVEL                         | SEPT, 2022                 | MDS           |
| TIU, CLINT ARTHUR A            | TRAVEL                         | SEPT, 2022                 | MDS           |
| TORRES, GWYNNE STACY B         | TRAVEL                         | SEPT, 2022                 | MDS           |
| TRASMONTA, BRENT JOHN D        | TRAVEL                         | SEPT, 2022                 | MDS           |
| JUNTILLA, KATHLEEN JOY R. UY   | TRAVEL                         | SEPT, 2022                 | MDS           |
| VELASCO, ESTELA S              | TRAVEL                         | SEPT, 2022                 | MDS           |
| VILLAROSA, NICANOR F           | TRAVEL                         | SEPT, 2022                 | MDS           |
| HABABAG, FARREN LEIGH B YURONG | TRAVEL                         | SEPT, 2022                 | MDS           |
| GADDI, JANET C.                | TRAVEL                         | SEPT, 2022                 | MDS           |
| QUISAY, EDELYN AGUNOD          | MATERNITY, 6/25/2022-8/21/2022 |                            | MABINAY       |
| IBALE, HAZEL Z                 | SBFP - MILK SUPPLIES           |                            | SIBULAN       |
| AGUILAR, MARIANITA G           | SBFP - MILK SUPPLIES           |                            | SIBULAN       |
| YSO, ROWENA B                  | SBFP - MILK SUPPLIES           |                            | SIBULAN       |
| ALAS-AS, YUNIMA R              | SBFP - MILK SUPPLIES           |                            | SIBULAN       |
| MACAHIG, JULIA P               | SBFP - MILK SUPPLIES           |                            | SIBULAN       |
| EROJO, FRANKLIN C              | SBFP - MILK SUPPLIES           |                            | SIBULAN       |
| GRAVADOR, ROMULA P             | SBFP - MILK SUPPLIES           |                            | SIBULAN       |
| DECIAR, CHERRIE MAE F          | SBFP - MILK SUPPLIES           |                            | SIBULAN       |
| ACABAL, MARCELL R              | SEPT. 2022                     | REIMB. TRAVEL, ALS TEACHER | MABINAY       |
| ACABAL, MARGIE C               | SEPT. 2022                     | REIMB. TRAVEL, ALS TEACHER | MABINAY       |
| BENITEZ, ARNOLD M              | SEPT. 2022                     | REIMB. TRAVEL, ALS TEACHER | MABINAY       |
| BESARIO, MAC LLOYD B           | SEPT. 2022                     | REIMB. TRAVEL, ALS TEACHER | MABINAY       |
| CACAS, MORFEL K                | SEPT. 2022                     | REIMB. TRAVEL, ALS TEACHER | MABINAY       |
| MACAHILO, ANNALIZA A           | SEPT. 2022                     | REIMB. TRAVEL, ALS TEACHER | MABINAY       |
| MONTECINO, JHUN C              | SEPT. 2022                     | REIMB. TRAVEL, ALS TEACHER | MABINAY       |
| NICOLAS, EVE LAURENCE C        | SEPT. 2022                     | REIMB. TRAVEL, ALS TEACHER | MABINAY       |
| PASCUA, HONEYLYN P             | SEPT. 2022                     | REIMB. TRAVEL, ALS TEACHER | MABINAY       |
| POLOYAPOY, RICO V              | SEPT. 2022                     | REIMB. TRAVEL, ALS TEACHER | MABINAY       |
| SILVA, AGNES A                 | SEPT. 2022                     | REIMB. TRAVEL, ALS TEACHER | MABINAY       |
| VILLANUEVA, JOHN E             | SEPT. 2022                     | REIMB. TRAVEL, ALS TEACHER | MABINAY       |
| VIZMANOS, ANNAMAE N            | SEPT. 2022                     | REIMB. TRAVEL, ALS TEACHER | MABINAY       |
| ALONZO, CHARITY DOWN S         | 6/6/2022-7/31/2022             | STEP INC.                  | PAMPLONA      |
| ATES, LORELI N                 | 3/7/2022-8/31/2022             | STEP INC.                  | BACONG        |
| ABUL, GILBERT B                | 6/26/2022-8/31/2022            | STEP INC.                  | STA. CATALINA |
| BALONIO, LORENA T              | 1/4/2022-6/30/2022             | STEP INC.                  | SIATON        |
| BOLONGAITA, EMELYN D           | 6/21/2022-8/31/2022            | STEP INC.                  | TAYASAN       |
| CALLAO, JIDEL D                | 8/29/2021-10/31/2021           | STEP INC.                  | AYUNGON       |
| DAGLE, KARLA S                 | 2/15/2022-6/30/2022            | STEP INC.                  | AYUNGON       |
| DAYAGDAG, GIDEON H             | 7/20/2021-10/31/2021           | STEP INC.                  | AYUNGON       |
| DAYAHAN, JEZZA R               | 12/10/2021-4/30/2022           | STEP INC.                  | AYUNGON       |
| EMPERADO, MAE HOPE D           | 7/20/2021-10/31/2021           | STEP INC.                  | AYUNGON       |