

<b>UNLIQUIDATED CASH ADVANCES</b>									
<b>As of June 30, 2017</b>									
<b>Province of Isabela</b>									
Name of Debtor	Amount Balance	Date Granted	Purpose	CURRENT			PAST DUE		
				less than 30 Days	31-90 Days	91-365 Days	Over 1 Year	Over 2 Years	3 Years & Above
<b>ADVANCES FOR OFFICERS AND EMPLOYEES</b>									
ABELLA, MARLYN F. (33879)	4,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			4,000.00			
ABUAN, KAREN G. (36198)	50,000.00	April, 2017	C/A expenses in attending the ncca press conference at Manila on may 1- 3, 2017		50,000.00				
ABUAN, KAREN G. (36198)	11,500.00	March, 2011	C/A for TEV and other expenses to Sta. Ana, Cagayan March 25-27, 2011						11,500.00
ABUAN, KAREN G. (36198)	100,000.00	August, 2012	C/A for TEV and other expenses to Manila Aug.3-8,2012						100,000.00
ABUAN, KAREN G. (36198)	30,000.00	August, 2012	C/A for TEV and other expenses Aug. 23-25, 2012 Legaspi City						30,000.00
ABUAN, KAREN G. (36198)	30,000.00	October, 2012	C/A for TEV and other expenses to Manila Oct. 5-7, 2012						30,000.00
ABUAN, KAREN G. (36198)	5,000.00	December, 2012	C/A for TEV and other expenses to Manila Dec. 4-10, 2012						5,000.00
ABUAN, KAREN G. (36198)	15,000.00	February, 2013	C/A for TEV and other expenses Lawyers Convention Jan. 15-18, 2013 Davao City						15,000.00
ABUAN, KAREN G. (36198)	20,000.00	August, 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						20,000.00
ABUAN, KAREN G. (36198)	35,000.00	March, 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014						35,000.00
ABUAN, KAREN G. (36198)	25,000.00	November, 2014	C/A TEV and other expenses to the 87th MCLE Manila Dec.3-6,2014					25,000.00	
ABUAN, KAREN G. (36198)	35,000.00	February, 2015	C/A for TEV to 21st Nat'l Congress of the Nat'l Movement of Young Legislators Feb. 26-28,2015 at Boracay Malay, Aklan					35,000.00	
ABUAN, KAREN G. (36198)	30,000.00	November, 2015	C/A for TEV and other expenses to Zambalez Dec. 2-4,2015				30,000.00		
ABUAN, KAREN G. (36198)	20,000.00	March, 2016	C/A for TEV and other expenses March 16-19,2016				20,000.00		
ABUAN, KAREN G. (36198)	50,000.00	April, 2016	C/A for TEV and other expenses to Manila April 4-6,2016				50,000.00		
ABUAN, KAREN G. (36198)	60,000.00	August, 2016	C/A for TEV and other expenses to Pasig City Local Revenue Code Aug. 23-26,2016			60,000.00			
ABUAN, KAREN G. (36198)	25,000.00	November, 2016	C/A for TEV, OB to Manila Nov. 30, 2016			25,000.00			
ACOB, ZALDY X. (36199)	4,160.00	October, 2013	C/A for TEV and other expenses to Baguio City Nov. 5-10, 2013						4,160.00
ACOB, ZALDY X. (36199)	800.00	December, 2014	C/A for TEV and other expenses to La Union Nov. 30-Dec. 4,2014					800.00	

ADAYA, ERNEST AU R. (33884)	5,760.00	April, 2015	C/A for training materials, gasoline and incidental expenses for the Dinapigue Disaster Management Training on April 20-25, 2015					5,760.00	
AGGABAO, JR., COSME P. (34841)	25,000.00	May, 2017	C/A TEV, fuel and other expenses to manila on may 29-june 02, 2017.	25,000.00					
AGGABAO, RAYMOND (36200)	2,600.00	April, 2007	C/A for TEV Apr.8-13,2007						2,600.00
AGONOY, DENNIS PALOMARES (33780)	750.00	May, 2006	C/A for first sal. & Rice allow. May 16-June 30, 2006						750.00
AGONOY, RUBYLYN C. (33886)	14,978.33	April, 2016	C/A for TEV and other expenses to Davao City Apr. 19-22,2016				14,978.33		
AGUAS, PIA ANGELICA D. (06672)	2,000.00	June, 2017	C/A for registration of nequas in serology for the year 2017 GFNDY	2,000.00					
AGUSTIN JR., MACARIO Q. (33887)	1,760.00	February, 2011	C/A for TEV & Other expenses January 27-29, 2011 (Casual)						1,760.00
ALBANO, ANTONIO T. (33888)	100,000.00	August, 2016	C/A for TEV and other expenses to Davao City Aug. 17-18,2016			100,000.00			
ALBANO, ANTONIO T. (33888)	500,000.00	November, 2016	C/A for TEV, official trip to Argentina Dec. 7-15, 2016			500,000.00			
ALCALDE JR, GIL (36201)	1,165.50	June, 2000	Wages June 01-15, 2000						1,165.50
ALEJANDRO JR, JOEL AMOS P. (36203)	40,000.00	September, 2010	C/A for TEV, reg. fee and other expenses to Baguio & Davao City Sept. 23-26, 2010						40,000.00
ALEJANDRO JR, JOEL AMOS P. (36203)	10,000.00	September, 2010	C/A additional for TEV, reg. fee and other expenses to Baguio & Davao City Sept. 23-26, 2010						10,000.00
ALEJANDRO, JAYNE CLAIRE (36202)	10,000.00	October, 2015	C/A for registration and miscellaneous expenses in attending the Basic Safety Dispatcher Training, Cauayan City, October 5-7, 2015				10,000.00		
ALEJANDRO, MANUEL A. (33782)	10,000.00	August, 2010	C/A for gasoline to Manila Aug. 9-11, 2010						10,000.00
ALEJANDRO, MANUEL A. (33782)	12,040.00	November, 2010	C/A for TEV and other exp. To Pasay City Nov. 22-24, 2010						12,040.00
ALEJANDRO, MANUEL A. (33782)	998.00	September, 2011	C/A for TEV and other exp. To Manila Sept. 27-29, 2011						998.00
ALEJANDRO, MANUEL A. (33782)	20,000.00	January, 2012	C/A for TEV and other expenses to Cebu City Jan.30-Feb.1,2012						20,000.00
ALEJANDRO, MANUEL A. (33782)	30,000.00	October, 2012	C/A for TEV and other expenses to Manila Oct. 5-7, 2012						30,000.00
ALEJANDRO, MANUEL A. (33782)	50,000.00	August, 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						50,000.00
ALEJANDRO, MANUEL A. (33782)	35,000.00	January, 2014	C/A for TEV and other expenses to Baguio City Sept.27-29,2013						35,000.00
ALEJANDRO, MANUEL A. (33782)	35,000.00	March, 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014						35,000.00
ALEJANDRO, MANUEL A. (33782)	20,000.00	November, 2014	C/A for TEV to PMBLP 11th Luzon Island Conference at Pasay City Nov.27-29,2014					20,000.00	
ALEJANDRO, MANUEL A. (33782)	11,000.00	November, 2015	C/A for TEV and other expenses to Subic, Zambales Dec. 2-4,2015				11,000.00		

ALEJANDRO, MANUEL A. (33782)	50,000.00	December, 2016	C/A expenses for Executive Budget Hearing at Clark, Pampanga Dec. 15-19,2016			50,000.00			
ALFONSO, ESTELITO (36204)	6,964.00	November, 1999	C/A for TEV- 11-1999						6,964.00
ALILL, ALFREDO V. (33893)	50,000.00	August, 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						50,000.00
ALILL, ALFREDO V. (33893)	35,000.00	March, 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014						35,000.00
ALILL, ALFREDO V. (33893)	15,000.00	November, 2014	C/A for TEV and other expenses to Davao City Nov.11-13,2014					15,000.00	
ALILL, ALFREDO V. (33893)	20,000.00	November, 2014	C/A for TEV to PMBLP 11th Luzon Island Conference at Pasay City Nov.27-29,2014					20,000.00	
ALILL, ALFREDO V. (33893)	85,000.00	November, 2015	C/A for TEV and other expenses to Hongkong Nov. 23-25,2015				85,000.00		
ALILL, ALFREDO V. (33893)	25,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			25,000.00			
ALIMUC, MARK OLIVER A. (33894)	5,000.00	June, 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017	5,000.00					
ALIMUC, MARK OLIVER A. (33894)	5,000.00	June, 2015	C/A TEV, fuel and other expenses in attending the Emergency Operation Center Management Training held in Pasig City on June 9-11, 2015				5,000.00		
ALIMUC, MARK OLIVER A. (33894)	5,000.00	June, 2015	C/A TEV,fuel and other expenses RE: Command System-Position Course Training held @ Pines View Hotel, Baguio City on June 15-19, 2015				5,000.00		
ALIMUC, MARK OLIVER A. (33894)	15,060.00	August, 2015	C/A for TEV, reg. fee and Other expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				15,060.00		
ALIMUC, MARK OLIVER A. (33894)	5,000.00	July, 2015	C/A TEV fuel & other exp. in the participation of Earthquake Night Drill at Pasig City July 30, 2015.				5,000.00		
ALINDADA, BING A. (33895)	3,360.00	November, 2008	C/A for TEV & other exp. Nov. 25-28, 2008						3,360.00
ALINDADA, NEPUMUCENO (36205)	20,000.00	March, 1993	C/A for PNP Chief (O)- 03- 1993						20,000.00
AMBATALL, LUCILA M. (11282)	42,601.17	March, 2017	C/A TEV Training on community based drug reduction, treatment, rehab & care services in clark pampanga on march 27- 29, 2017		42,601.17				
AMBATALL, LUCILA M. (11282)	50,000.00	March, 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016				50,000.00		
AMBATALI, LUCILA M. (11282)	20,000.00	August, 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016			20,000.00			
AMBATALL, LUCILA M. (11282)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
AMIGO, LUZ A. (33897)	16,200.00	July, 2010	C/A for TEV and other expenses to Palawan July 21-24, 2010						16,200.00
AMIGO, ROSARIO (36206)	1,500.00	May, 2002	C/A for TEV May 26-31- 2002 05/2002-434r						1,500.00
ANDRES, EDWARD (36207)	2,000.00	March, 2000	C/A Salary 3/16-31/2000 03/2000						2,000.00
AÑEZ, JOSE R. (33787)	145,958.99	October, 1999	C/A Salary & RATA Oct. 1999 - 09-1999						145,958.99

ANGHAD, ANASTACIO D. (33901)	9,000.00	October, 2004	C/A TEV to Iloilo City Oct.20-22,2004						9,000.00
ANGHAD, ANASTACIO D. (33901)	6,560.00	October, 2005	C/A per diems & reg. fee Oct. 20-21, 2005						6,560.00
ANGHAD, ANASTACIO D. (33901)	7,800.00	October, 2006	C/A of per diems & Registration fee PJA Convention Oct. 12-14, 2006						7,800.00
ANGHAD, ANASTACIO D. (33901)	10,000.00	October, 2010	C/A TEV & per diems to Naga City Oct. 13-15, 2010						10,000.00
ANGOBUNG, GIDEON E. (33902)	3,360.00	February, 2015	C/A for TEV to attend opening of CAVRAA 2015					3,360.00	
ANGOBUNG, GIDEON E. (33902)	7,960.00	September, 2016	C/A for TEV and other expenses to Pasig City Sept.22-23,2016			7,960.00			
ANGOBUNG, RIC-JUSTICE E. (11201)	40,000.00	May, 2017	C/A TEV & other expenses seminar-workshop on updating of local road network dev't. plan on may 29 to june 2, 2017 Quezon city.	40,000.00					
ANGOBUNG, RIC-JUSTICE E. (11201)	9,700.00	August, 2010	C/A for gasoline to Manila Aug. 9-11, 2010						9,700.00
ANGOBUNG, RIC-JUSTICE E. (11201)	40,943.60	September, 2010	C/A for TEV, reg. fee and other expenses to Baguio & Davao City Sept. 23-26, 2010						40,943.60
ANGOBUNG, RIC-JUSTICE E. (11201)	35,000.00	September, 2013	C/A for TEV and other expenses to Baguio City Sept.27-29,2013						35,000.00
ANGOBUNG, RIC-JUSTICE E. (11201)	30,000.00	October, 2013	C/A for TEV and other expenses to Manila Oct.21-25,2013						30,000.00
ANGOBUNG, RIC-JUSTICE E. (11201)	35,000.00	March, 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014						35,000.00
ANGOBUNG, RIC-JUSTICE E. (11201)	20,000.00	November, 2014	C/A for TEV to PMBLP 11th Luzon Island Conference at Pasay City Nov.27-29,2014					20,000.00	
ANGOBUNG, RIC-JUSTICE E. (11201)	35,000.00	February, 2015	C/A for TEV to 21st Nat'l Congress of the Nat'l Movement of Young Legislators Feb. 26-28,2015 at Boracay Malay, Aklan					35,000.00	
ANGOG, JERSON E. (33904)	2,600.00	April, 2007	C/A of per diems Apr.8-13,2007						2,600.00
ANTONIO, CARLITO C. (36209)	2,580.15	May, 2007	C/A of Sal. June 1-15, 2007						2,580.15
AQUINO, GIL VERA. (33905)	2,141.50	May, 2017	C/A TEV to ICEP international congress & expo philppines on infrastructure projects Pasay City -may 2-5,2017	2,141.50					
AQUINO, JOVIDIA A. (36378)	6,500.00	May, 2017	C/A for the payment of equas serology 2017	6,500.00					
ARCEGA, ROLDAN B. (33790)	19,000.00	May, 2017	C/A TEV to metro manila on may 26-29, 2017.	19,000.00					
AREVALO, CRISPIN (36210)	2,636.25	November, 2000	C/A Salaries 11/16-12/15 - 2000 11/2000						2,636.25
ASIRIT, DANILO (36211)	20,000.00	February, 1993	C/A palarong pambansa Chief of Police - 02-1993						20,000.00
ASUNCION, GIL G. (33906)	3,040.00	March, 2006	C/A of TEV Mar. 15, 2006						3,040.00
ASUNCION, GIL G. (33906)	1,440.00	May, 2007	C/A TEV & gasoline to Manila May 24,2007						1,440.00

ASUNCION, GIL G. (33906)	3,440.00	February, 2008	C/A TEV & other expenses Feb. 5-6, 2008,2007						3,440.00
ASUNCION, ROBERTO B. (36212)	3,360.00	June, 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUne 18-22,2013						3,360.00
ATAYDE, JAIME N. (33793)	10,743.00	October, 2007	C/A TEV and other expenses to Puerto Pricesa City Oct.25-27,2007						10,743.00
ATAYDE, JAIME N. (33793)	20,000.00	January, 2008	C/A for gasoline January, 2008						20,000.00
ATAYDE, JAIME N. (33793)	134,415.50	May, 2008	C/A for Isabela day 2008						134,415.50
ATAYDE, JAIME N. (33793)	44,085.70	April, 2009	C/A for Isabela day 2009 balance						44,085.70
ATAYDE, JAIME N. (33793)	14,320.00	July, 2009	C/A for TEV , reg. fee & airfare to Camarines Sur July 23-25, 2009						14,320.00
ATAYDE, JAIME N. (33793)	10,000.00	August, 2010	C/A for gasoline to Manila Aug.9-11,2010						10,000.00
ATAYDE, JAIME N. (33793)	40,000.00	September, 2010	C/A for TEV, reg. and other expenses Sept. 23-26, 2010 Baguio & Davao City						40,000.00
ATAYDE, JAIME N. (33793)	10,000.00	September, 2010	C/A for TEV and other expenses Sept. 23-26, 2010 Baguio & Davao City						10,000.00
ATAYDE, JAIME N. (33793)	25,000.00	November, 2010	C/A for TEV and other expenses to Pasay City Nov.22-24,2010						25,000.00
ATAYDE, JAIME N. (33793)	19,560.00	July, 2011	C/A for TEV and other expenses to Puerto Princesa, Palawan July 27-30, 2011						19,560.00
ATAYDE, JAIME N. (33793)	4,000.00	March, 2012	C/A for TEV and other expenses to Baguio City Mar. 7-9, 2012						4,000.00
ATAYDE, JAIME N. (33793)	24,000.00	May, 2012	C/A for TEV, reg. fee and other expenses to Boracay Islands on June 6-9,2012						24,000.00
ATAYDE, JAIME N. (33793)	15,000.00	June, 2012	C/A for TEV and other expenses to Baguio City June 22-24,2012						15,000.00
ATAYDE, JAIME N. (33793)	30,000.00	October, 2012	C/A for TEV and other expenses to Manila Oct. 5-7, 2012						30,000.00
ATIENZA, YSMAEL G. (33794)	2,000.00	September, 2011	C/A for funding of Isabela ati crime task force						2,000.00
BABARAN, RAUL V. (33909)	2,357.00	October, 2004	C/A TEV & periems to Iloilo City Oct.20-22,2004 (balance)						2,357.00
BABAS, NOEL B. (36849)	14,600.00	February, 2017	C/A reg. fee,annual fee & other exp. 84th annual national convention of phaltra feb. 2024, 2017			14,600.00			
BACCAY, MANUEL B. (01711)	2,860.00	June, 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUne 18-22,2013						2,860.00
BAGAY, CHERRY T.. (36185)	20,000.00	April, 2014	C/A for seminar on Best Practices & Remedies to avoid COA Disallowances April 4,2014 at Mandaluyong City						20,000.00
BAGAY, CHERRY T.. (36185)	50,000.00	May, 2015	C/A for TEV to Puerto Princesa City, Palawan June 2-4,2015					50,000.00	
BAGAY, CHERRY T.. (36185)	50,000.00	August, 2015	C/A for TEV and other expenses BAC to Bulacan & Manila Aug. 7-10,2015				50,000.00		
BAGAY, CHERRY T.. (36185)	50,000.00	August, 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				50,000.00		

BAGAY, CHERRY T.. (36185)	40,000.00	January, 2016	C/A for TEV and other expenses to Manila January 8-14,2016				40,000.00		
BAGAY, CHERRY T.. (36185)	50,000.00	April, 2016	C/A for TEV and other expenses to Tagbilaran City, Bohol Apr. 20-23,2016				50,000.00		
BAGAY, CHERRY T.. (36185)	50,000.00	November, 2016	C/A for TEV and other expenses to Iloilo City Nov. 16-17,2016			50,000.00			
BAGAY, CHERRY T.. (36185)	20,000.00	November, 2016	C/A for TEV and other expenses to Santiago City Nov. 28-29,2016			20,000.00			
BALA, ERNESTO (36213)	20,000.00	February, 1993	Chief of Police - Palarong Pambansa 02-1993						20,000.00
BALABBO, YULMA MARIE C. (33912)	10,000.00	February, 2017	C/A reg. fee,annual fee & other exp. 84th annual national convention of phaltra feb. 2024, 2017			10,000.00			
BALABBO, YULMA MARIE C. (33912)	25,000.00	May, 2017	C/A TEV & other expenses to clark, pampanga may 28-june 3, 2017	25,000.00					
BALABBO, YULMA MARIE C. (33912)	20,000.00	November, 2016	C/A for TEV, gasolie and other expenses to Manila Nov. 6-12,2016			20,000.00			
BALACCUA, NARCISO (36214)	1,800.00	February, 2007	C/A .of sal.Feb.1-15, 2007						1,800.00
BALAUAG , EVELYN VENTURA (33913)	(3,000.00)	January, 2013	deducted from payroll Jan. 2013						(3,000.00)
BALIGOD, CAROLYN A. (36773)	20,000.00	February, 2017	C/A TEV & other incidental expenses while on official travel to metro manila, feb. 20-24, 2017			20,000.00			
BALIGOD, DALISAY A. (36337)	7,200.00	October, 2016	C/A for 500 pcs. sacks at 50 kls capacity and 100 pcs. polyethylene plastic bags at 40kgs.capacity for vermicasts fertilizer.			7,200.00			
BALLAD, ROHER A. (33915)	50,000.00	December, 2016	C/A expenses for Executive Budget Hearing at Clark, Pampanga Dec. 15-19,2016			50,000.00			
BALLESTEROS, MARY ANN T. (36216)	29,000.00	August, 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				29,000.00		
BALLESTEROS, MARY ANN T. (36216)	30,000.00	December, 2015	C/A for TEV , reg. fee and other expenses to Quezon City Dec. 8-10,2015				30,000.00		
BALLOGA, JOHNNY J. (33917)	29,000.00	February, 2017	C/A TEV seminar (comprehensive updates on the new procedures of public bidding & gov't. procurement) on feb. 13-20, 2017.		29,000.00				
BALLOGA, JOHNNY J. (33917)	30,000.00	April, 2016	C/A for TEV and other expenses to Tagbilaran City, Bohol Apr. 19-25,2016				30,000.00		
BALMACEDA, MARCELO Q. (36856)	3,360.00	March, 2017	C/A TEV to training on community based drug reduction, treatment, rehab and after care services in Pampanga on march 27- 29, 2017		3,360.00				
BAQUIRAN, BENEDICTO J. (36217)	270.00	September, 2006	underremittance OR#0459898 (300-30)						270.00
BAQUIRAN, EDWIN (36330)	6,020.00	September, 2010	C/A for TEV survey from Bintacan, Ilagan to Divilacan Sept. 1-5, 2010						6,020.00
BARANGAN, SAMUEL V. (33799)	30,000.00	May, 1995	C/A for Info. Campaign-Plebiscite - 05-1995						30,000.00
BARBASA, RONALD B. (32489)	5,760.00	April, 2015	C/A for training materials, gasoline and incidental expenses for the Dinapigue Disaster Management Training on April 20-25, 2015					5,760.00	
BARBASA, RONALD B. (32489)	6,500.00	August, 2015	C/A for TEV, reg. & Other exp. RE: Basic Command (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan				6,500.00		

BARBASA, RONALD B. (32489)	15,060.00	August, 2015	C/A for TEV, reg. fee and Other expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				15,060.00		
BARBASA, RONALD B. (32489)	3,000.00	April, 2016	C/A TEV RE: attendance to the 2-week Search and Rescue Auxiliary Training (SARAT) on April 18-May 1, 2016 held at 1st Air Division HQ Tactical Operation Group2, Cauayan City				3,000.00		
BARIT, NELSON (36218)	1,500.00	May, 2002	C/A for TEV May 26-31- 2002						1,500.00
BARRETTO, GUILLERMO B. (36219)	1,209.00	June, 2007	C/A TEV & per diems to Puerto Princesa, Palawan June 19-21, 2007						1,209.00
BARRETTO, GUILLERMO B. (36219)	50,000.00	February, 2017	C/A TEV, fuel & other expenses to Ilocos Norte & Sur, La Union, Abra, Pangasinan Feb. 13-17, 2017			50,000.00			
BARRETTO, GUILLERMO B. (36219)	11,000.00	June, 2008	C/A for TEV and other expenses June 3-6, 2008						11,000.00
BARRETTO, GUILLERMO B. (36219)	3,700.00	May, 2009	C/A for t-shirt Isabela Day Celebration 2009						3,700.00
BARRETTO, GUILLERMO B. (36219)	5,500.00	August, 2010	C/A for t-shirt for Alay Lakad Tanim on Aug. 31, 2010						5,500.00
BARRETTO, GUILLERMO B. (36219)	10,000.00	June, 2011	C/A for TEV and other expenses to Tuguegarao City May 30-June 3, 2011						10,000.00
BARRETTO, GUILLERMO B. (36219)	20,000.00	July, 2011	C/A for TEV and other expenses to Maconaco-Divilacan July 22-25, 2011						20,000.00
BARRETTO, GUILLERMO B. (36219)	30,000.00	August, 2011	C/A for TEV and other expenses to Thailand Aug. 24-27, 2011						30,000.00
BARRETTO, GUILLERMO B. (36219)	8,240.00	December, 2011	C/A for TEV, gasoline and other expenses to Tuguegarao Dec. 6-7, 2011						8,240.00
BARRETTO, GUILLERMO B. (36219)	15,000.00	June, 2012	C/A for TEV and other expenses to Manila June 7, 2012						15,000.00
BARRETTO, GUILLERMO B. (36219)	15,000.00	July, 2012	C/A for TEV and other expenses to Cebu City July 17-18, 2012						15,000.00
BARRETTO, GUILLERMO B. (36219)	20,000.00	September, 2012	C/A for TEV and other expenses to Subic, Zambales Sept. 6-8, 2012						20,000.00
BARRETTO, GUILLERMO B. (36219)	7,060.00	November, 2012	C/A for TEV and other expenses to Manila on Nov. 8-9, 2012						7,060.00
BARRETTO, GUILLERMO B. (36219)	15,000.00	February, 2013	C/A for TEV and other expenses to SN Aboitiz Meeting Feb. 5-9, 2013						15,000.00
BARRETTO, GUILLERMO B. (36219)	15,000.00	February, 2013	C/A for TEV and other expenses to Manila Meeting with SN Aboitiz Feb. 13-16, 2013						15,000.00
BARRETTO, GUILLERMO B. (36219)	40,000.00	April, 2013	C/A for TEV and other expenses to Ilo-Ilo City Apr. 22-29, 2013						40,000.00
BARRETTO, GUILLERMO B. (36219)	50,000.00	May, 2013	C/A for TEV and other expenses to Baguio City May 24-26, 2013						50,000.00
BARRETTO, GUILLERMO B. (36219)	50,000.00	August, 2013	C/A for TEV to Nanning, China to attend 10th China-Asean Exposition Aug. 31-Sept. 8, 2013						50,000.00
BARRETTO, GUILLERMO B. (36219)	30,000.00	September, 2013	C/A for TEV and other expenses to Manila Sept. 15-23, 2013						30,000.00
BARRETTO, GUILLERMO B. (36219)	25,000.00	April, 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr. 25-27, 2014						25,000.00

BARRETTO, GUILLERMO B. (36219)	50,000.00	August, 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	
BARRETTO, GUILLERMO B. (36219)	50,000.00	September, 2014	C/A for TEV and other expenses to Cebu City Sept. 18-26,2014					50,000.00	
BARRETTO, GUILLERMO B. (36219)	25,000.00	December, 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
BARRETTO, GUILLERMO B. (36219)	25,000.00	April, 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
BARRETTO, GUILLERMO B. (36219)	50,000.00	June, 2015	C/A for TEV, reg. fee and other expenses to Baguio City June 16-18,2015				50,000.00		
BARRETTO, GUILLERMO B. (36219)	50,000.00	July, 2015	C/A for TEV and other expenses to Koronadal, South Cotabato Jul. 20-24,2015				50,000.00		
BARRETTO, GUILLERMO B. (36219)	30,000.00	July, 2015	C/A for TEV and other expenses to RAGATA at Batanes Aug. 3-6,2015				30,000.00		
BARRETTO, GUILLERMO B. (36219)	15,000.00	August, 2015	C/A for TEV and other expenses seminar on Free Patent Act Manila Aug. 27-29,2015				15,000.00		
BARRETTO, GUILLERMO B. (36219)	50,000.00	September, 2015	C/A for TEV and other expenses to PACTAP Convention Davao City Sept. 7-14,2015				50,000.00		
BARRETTO, GUILLERMO B. (36219)	25,000.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
BARRETTO, GUILLERMO B. (36219)	30,000.00	October, 2015	C/A for TEV and other expenses to MUNTAP Nat'l Convention Oct. 19-26,2015				30,000.00		
BARRETTO, GUILLERMO B. (36219)	50,000.00	March, 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016				50,000.00		
BARRETTO, GUILLERMO B. (36219)	40,000.00	April, 2016	C/A for TEV and other expenses to Manila April 4-6,2016				40,000.00		
BARRETTO, GUILLERMO B. (36219)	20,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
BARRETTO, GUILLERMO B. (36219)	50,000.00	August, 2016	C/A for TEV and other expenses to Vigan City Aug. 2-5,2015			50,000.00			
BARRETTO, GUILLERMO B. (36219)	50,000.00	August, 2016	C/A for TEV and other expenses to Pasig City Local Revenue Code Aug. 23-26,2016			50,000.00			
BARRETTO, GUILLERMO B. (36219)	20,000.00	August, 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016			20,000.00			
BARRETTO, GUILLERMO B. (36219)	40,000.00	September, 2016	C/A for TEV and other expenses MUNTAP Convention Sept. 20-23, 2016			40,000.00			
BARRETTO, GUILLERMO B. (36219)	30,000.00	November, 2016	C/A for TEV, gasolie and other expenses to Manila Nov. 6-12,2016			30,000.00			
BARRETTO, GUILLERMO B. (36219)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
BARROGA, MYLENE (07934)	30,000.00	March, 2017	C/A tev and training expenses april 4- 7 2017 davao city			30,000.00			
BARTOLOME, MA. VICTORIA S. (36220)	30,000.00	February, 2017	C/A (comprehensive updates on new procedures of publi bidding & gov't. procurement) on feb. 13 to 20, 2017.			30,000.00			
BARTOLOME, RONALDO (36221)	9,337.55	1993	Unliquidated Balances - 1993						9,337.55
BASSI, MANPRIT KAUR O. (32493)	30,000.00	August, 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				30,000.00		



BASSI, MANPRIT KAUR O. (32493)	30,000.00	December, 2015	C/A for TEV, reg. fee and other expenses to Quezon CVity Dec. 8-10,2015				30,000.00		
BASSI, MANPRIT KAUR O. (32493)	24,800.00	April, 2016	C/A for TEV to 11th PAGSO Nat'l convention at Malay, Aklan June 14-19,2016				24,800.00		
BATOON, MARIA LORENA R. (36222)	5,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			5,000.00			
BELAGAN, MARI DEE B. (11294)	14,200.00	September, 2006	C/A for TEV Sept. 5-Nov. 18, 2006						14,200.00
BELAGAN, MARI DEE B. (11294)	1,920.00	December, 2006	C/A TEV Dec. 10-16, 2006 ( RBA Enhancement Sampling Seminar)						1,920.00
BELLEZA, CHRISTOPHER R. (32496)	3,000.00	April, 2013	C/A for TEV to Baguio Apr. 16-18, 2013						3,000.00
BELLO, KIRYLL S. (11295)	16,640.00	August, 2006	C/A TEV to Quezon City Aug.8-11,2006						16,640.00
BELLO, KIRYLL S. (11295)	35,000.00	February, 2015	C/A for TEV to 21st Nat'l Congress of the Nat'l Movement of Young Legislators Feb. 26-28,2015 at Boracay Malay, Aklan					35,000.00	
BELLO, PROSPERO (36223)	10,000.00	January, 1991	Prospero Bello - Mun. Mayor-Jones - 01-1991						10,000.00
BELTRAN, ANTHONY B. (32498)	6,500.00	August, 2015	C/A for TEV, reg. & Other exp. RE: Basic Command (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan				6,500.00		
BELTRAN, ANTHONY B. (32498)	15,060.00	August, 2015	C/A for TEV, reg. fee and Other expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				15,060.00		
BELTRAN, ANTHONY B. (32498)	3,000.00	April, 2016	C/A TEV RE: attendance to the 2-week Search and Rescue Auxiliary Training (SARAT) on April 18-May 1, 2016 held at 1st Air Division HQ Tactical Operation Group2, Cauayan City				3,000.00		
BERNARDO JR., RENATO A. (36225)	38,520.00	May, 2013	C/A for TEV and other expenses to Manila May 21-25,2013						38,520.00
BERNARDO JR., RENATO A. (36225)	1,860.00	June, 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. June 18-22,2013						1,860.00
BERNARDO JR., RENATO A. (36225)	41,880.00	August, 2013	C/A for diesel fuel & per diems to Manila Aug.19-23,2013						41,880.00
BERNARDO, VILINDA H (33804)	30,000.00	May, 2016	C/A for TEV and other expenses to Davao City June 6-8,2016			30,000.00			
BLANCO, RAMON R. (33805)	2,500.00	March, 2004	C/A of Registration fee Regional convention Feb. 26-27, 2004						2,500.00
BUYAYU, MARK JOHNSON (36226)	6,760.00	September, 2013	C/A for travelling expenses, per diems n gas for ambulance RE: Travel to Manila						6,760.00
BUYAYU, MARK JOHNSON (36226)	6,500.00	August, 2015	C/A for TEV, reg. & Other exp. RE: Basic Command (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan				6,500.00		
BUENAVENTURA, ABIGAIL A (33932)	14,160.00	September, 2015	C/A for TEV and other expenses to Maconacon & Divilacan, Isabela Sept. 7-17,2015				14,160.00		
BULAN, EMERSON A (33933)	15,000.00	April, 2015	C/A RE: construction of Automated Rain gauge and Flood Sebsors in Maconacon n Divilacan (April 17-22, 2015)						15,000.00

BULAUAN, GILBERT B. (33934)	6,500.00	August, 2015	C/A for TEV, reg. & Other exp. RE: Basic Command (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan				6,500.00		
BULAUAN, GILBERT B. (33934)	30,120.00	August, 2015	C/A for TEV, reg. fee and Other expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				30,120.00		
BULOS, REY D (33935)	14,160.00	September, 2015	C/A for TEV and other expenses to Maconacon & Divilacan, Isabela Sept. 7-17,2015				14,160.00		
BULUSAN, HELEN ANDRES (33936)	4,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			4,000.00			
BULUSAN, SOLEDAD ASUAN (33806)	17,494.89	February, 2006	C/A of Productivity, Anniv., Mid-year, Cashgift & Rice allow. Jan.-Mar.,2006						17,494.89
BULUSAN, ZARR PETER PAUL B. (08856)	61,280.00	January, 2017	C/A for reg. fee attending the workshop in makati city on jan. 11-16, 2017			61,280.00			
CABACCAN, JR, GERONIMO P. (11298)	15,000.00	June, 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017	15,000.00					
CABACCAN, JR, GERONIMO P. (11298)	3,134.00	October, 2007	C/A fuel of XNA 766 used by ENRO personnel on Nov. 2-5, 2007						3,134.00
CABACCAN, JR, GERONIMO P. (11298)	56,150.00	September, 2011	C/A for TEV and other expenses to Dinapigue on Sept. 1-5, 2011						56,150.00
CABACCAN, JR, GERONIMO P. (11298)	50,000.00	September, 2013	C/A for TEV to 3rd Global Rubber Conference on Oct.1-3,2013 at Palembang, Indonesia						50,000.00
CABACCAN, JR, GERONIMO P. (11298)	13,160.00	August, 2015	C/A for TEV, reg. fee and other expenses to Cagayan De Oro City Aug. 25-27,2015				13,160.00		
CABACCAN, JR, GERONIMO P. (11298)	20,000.00	February, 2016	C/A for the inital deposit for new account intended exclusively for ER No. 1-94 transactiosn with land Bank of the Philippines as per Resolution No. 215, series of 2015				20,000.00		
CABACCAN, JR, GERONIMO P. (11298)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
CABACCAN, JR, GERONIMO P. (11298)	109,000.00	February, 2017	to ca pymt of supplies, t -shirts & incidental exp. for the conduct of 2nd ecological solid waste management summit	109,000.00					
CABACCAN, JR, GERONIMO P. (11298)	15,000.00	December, 2014	C/A for gasoline expenses for the Riparian Development Project within the Municipality of Gamu.						15,000.00
CABAJAR, RACHEL A. (33938)	8,660.00	June, 2015	C/A for TEV and other expenses to Manila June 24-26,201				8,660.00		
CABAL, WILIAM (36227)	5,388.00	Oct. 2003	C/A TEV perdiems Oct. 7-10,2003						5,388.00
CABALLERO, DR. OSCAR D. (11299)	13,328.00	September, 2006	C/A for Cautery repair & General check up						13,328.00
CABALLERO, DR. OSCAR D. (11299)	15,410.00	February, 2017	Final Return of Cash Advance hospital DOH license to operate 2017		15,410.00				
CABALLERO, DR. OSCAR D. (11299)	4,425.00	February, 2011	C/A for diesel fuel of Ambulance & generator CDH						4,425.00
CABALLERO, DR. OSCAR D. (11299)	25,000.00	December, 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
CABALLERO, DR. OSCAR D. (11299)	25,000.00	April, 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	

CABALLERO, DR. OSCAR D. (11299)	20,000.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				20,000.00	
CABANLONG, MANUEL LUIS A. (33809)	1,500.00	April, 2004	C/A of reg. fee JACOPHIL seminar Apr. 21-23, 2004					1,500.00
CABANTAC, EDUARDO R. (33810)	25,000.00	April, 2017	C/A expenses in attending the ncca press conference at Manila on may 1- 3, 2017		25,000.00			
CABANTAC, EDUARDO R. (33810)	30,000.00	May, 2017	C/A TEV, fuel & other expenses to manila on may 28 to june 1, 2017-	30,000.00				
CABANTAC, EDUARDO R. (33810)	15,000.00	June, 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017	15,000.00				
CABANTAC, EDUARDO R. (33810)	22,320.00	January, 2011	C/A for TEV and other expenses to Subic Bay Freeport on Jan.12-14,2011					22,320.00
CABANTAC, EDUARDO R. (33810)	65,120.00	January, 2011	C/A for TEV and other expenses to Manila Jan.21-24,2011					65,120.00
CABANTAC, EDUARDO R. (33810)	15,000.00	October, 2011	C/A for TEV to Manila attend Anti Dengue Advocacy Program Oct. 15, 20, 2011					15,000.00
CABANTAC, EDUARDO R. (33810)	50,000.00	November, 2011	C/A for travel to Korea					50,000.00
CABANTAC, EDUARDO R. (33810)	35,000.00	February, 2012	C/A for TEV and other expenses to Palawan Feb.15-17,2012					35,000.00
CABANTAC, EDUARDO R. (33810)	30,000.00	August, 2012	C/A for TEV and other expenses Aug. 23-25, 2012 Legaspi City					30,000.00
CABANTAC, EDUARDO R. (33810)	15,000.00	September, 2012	C/A for TEV and other expenses to Subic, Zambales Sept.6-8,2012					15,000.00
CABANTAC, EDUARDO R. (33810)	15,000.00	November, 2012	C/A for TEV and other expenses to Quezon City Nov.13,2012					15,000.00
CABANTAC, EDUARDO R. (33810)	25,000.00	December, 2012	C/A for TEV and other expenses to Manila Dec. 4-10, 2012					25,000.00
CABANTAC, EDUARDO R. (33810)	15,000.00	February, 2013	C/A for TEV and other expenses Lawyers Convention Jan. 15-18, 2013 Davao City					15,000.00
CABANTAC, EDUARDO R. (33810)	50,000.00	May, 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013					50,000.00
CABANTAC, EDUARDO R. (33810)	25,000.00	June, 2013	C/A for The Stakeholders Luncheon meeting June 24,2013					25,000.00
CABANTAC, EDUARDO R. (33810)	25,000.00	July, 2013	C/A for TEV and other expenses to Manila July 4-9,2013					25,000.00
CABANTAC, EDUARDO R. (33810)	20,000.00	July, 2013	C/A for TEV to CAEXPO conference Mandaluyong City Jul.16,2013					20,000.00
CABANTAC, EDUARDO R. (33810)	140,850.00	July, 2013	C/A for TEV to Palanan, Divilacan & Maconacon from Jul.30-Aug.2,2013					140,850.00
CABANTAC, EDUARDO R. (33810)	50,000.00	August, 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013					50,000.00
CABANTAC, EDUARDO R. (33810)	40,000.00	November, 2013	C/A for TEV and other expenses to Pasay City Nov.27-28,2013					40,000.00
CABANTAC, EDUARDO R. (33810)	25,000.00	August, 2014	C/A for TEV, meals, gasoline and other expenses to Manila Aug.14-24,2014				25,000.00	
CABANTAC, EDUARDO R. (33810)	50,000.00	August, 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014				50,000.00	

CABANTAC, EDUARDO R. (33810)	50,000.00	September, 2014	C/A for TEV and other expenses to Manila Sept. 17-22,2014					50,000.00	
CABANTAC, EDUARDO R. (33810)	50,000.00	September, 2014	C/A for TEV and other expenses ATOP Annual convention to Bacolod City Oct.2-4,2014					50,000.00	
CABANTAC, EDUARDO R. (33810)	25,000.00	November, 2014	C/A TEV and other expenses to the 87th MCLE Manila Dec.3-6,2014					25,000.00	
CABANTAC, EDUARDO R. (33810)	100,000.00	February, 2015	C/A for TEV to Bangkok, Thailand Feb.25-Mar. 3,2015					100,000.00	
CABANTAC, EDUARDO R. (33810)	25,000.00	April, 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
CABANTAC, EDUARDO R. (33810)	30,000.00	April, 2015	C/A for TEV and other expenses to Manila April 20-24,2015					30,000.00	
CABANTAC, EDUARDO R. (33810)	100,000.00	October, 2015	C/A for TEV and other expenses to Ho Chi Minh City, Vietnam Nov. 2-16,2015				100,000.00		
CABANTAC, EDUARDO R. (33810)	40,000.00	December, 2015	C/A for TEV and other expenses to Quezon City Dec. 8-10,2015				40,000.00		
CABANTAC, EDUARDO R. (33810)	20,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
CABANTAC, EDUARDO R. (33810)	25,000.00	November, 2010	C/A for gasoline and per diems in attending the Proposed NLPCSI Staockholders and BOD Meeting on Nov 5, 2010 at Pasig City						25,000.00
CABANTAC, EDUARDO R. (33810)	15,840.00	December, 2010	C/A for TEV and other expenses for their travel in Baguio City to attend seminar on Provl Land use Committee on Dec 9-10, 2010						15,840.00
CABE, ARISTOTLE (36228)	4,100.00	September, 2000	C/A Salary & ACA /PERA- September-09-2000						4,100.00
CABELLO, NIÑO BENEDICK V. (33942)	2,174.00	November, 2006	C/A of per diems Nov. 20-22, 2006						2,174.00
CABRERA, MARILOU V. (36229)	4,500.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			4,500.00			
CABRERA, ROMMEL (36230)	30,000.00	August, 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				30,000.00		
CABRERA, ROMMEL (36230)	30,000.00	December, 2015	C/A for TEV, reg. fee and other expenses to Quezon City Dec. 8-10,2015				30,000.00		
CADATAL, EDGARDO C. (02345)	149,000.00	April, 2016	C/A for TEV and other expenses to Puerto Princesa, Palawan Apr.12-18,2016				149,000.00		
CADIZ, CLARITA (36232)	1,760.00	June, 2006	C/A of TEV June 15-17, 2006						1,760.00
CADLUM, MARISSA E. (36848)	30,000.00	March, 2017	C/A tev and training expenses april 4- 7 2017 davao city			30,000.00			
CALDERON, BENEDICT (36233)	43,200.00	April, 1994	C/A Sport Development Prog. 04-1994						43,200.00
CALDERON, JONATHAN JOSE C (32519)	50,000.00	August, 2013	C/A for travel to Nanning, China Aug.31-Sept. 8,2013						50,000.00
CALIMAG, JUDGE D. (32520)	8,500.00	August, 2000	C/A TEV August 10-12-2000-7041						8,500.00
CALZADA, MICHAEL A.. (32521)	6,500.00	August, 2015	C/A for TEV, reg. & Other exp. RE: Basic Command (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan				6,500.00		

CALZADA, MICHAEL A.. (32521)	15,060.00	August, 2015	C/A for TEV, reg. fee and Other expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				15,060.00		
CAMPANO, DEXTER P. (32523)	15,060.00	August, 2015	C/A for TEV, reg. fee and Other expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				15,060.00		
CARIAGA, DELFIN D. (36262)	(1,760.00)	April, 2013	deducted from payroll April, 2013						(1,760.00)
CARIAGA, DELFIN D. (36262)	1,760.00	November, 2008	C/A for TEV Nov. 21-23, 2008 Malvar Batangas						1,760.00
CASINO, KATHERINE ANNE G. (11304)	20,000.00	February, 2017	C/A for diesel for ambulance sja-418 & kia sgz-876 of mardh for 2017	20,000.00					
CASINO, KATHERINE ANNE G. (11304)	3,500.00	January, 2016	C/A for Clinical Laboratory NEQAS Hematology Registration fee Feb., 2016				3,500.00		
CASTILLEJO, JANETTE A. (36234)	4,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			4,000.00			
CASTILLO, ALMABELLA P. (36338)	26,400.00	September, 2005	C/A for food allow. WOW Philippines Sept. 2005						26,400.00
CASTILLO, LILIA D C. (11305)	48,500.00	May, 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						48,500.00
CASTILLO, LILIA D C. (11305)	50,000.00	August, 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	
CASTILLO, LILIA D C. (11305)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
CASUGA, NORMAN P. (36236)	1,840.00	February, 2008	C/A for TEV and other expenses Feb. 12-14, 2008						1,840.00
CASUGA, NORMAN P. (36236)	2,640.00	May, 2008	C/A for TEV and other expenses May 17-20, 2008						2,640.00
CASUGA, NORMAN P. (36236)	4,960.00	March, 2009	C/A for TEV and other expenses Mar. 24-30, 2009						4,960.00
CASUGA, NORMAN P. (36236)	4,160.00	May, 2009	C/A travelling expenses May 17-22, 2009						4,160.00
CASUGA, NORMAN P. (36236)	2,560.00	July, 2009	C/A for TEV to Laoag City July 8-11, 2009						2,560.00
CATABAY, MARTIN (36237)	4,190.00	October, 1999	C/A for TEV- 10- 1999						4,190.00
CLARO, JAYLORD (36238)	5,310.00	October, 2008	C/A for TEV and other exp. Oct. 23-25, 2008						5,310.00
CLEMENTE, ROQUE Z. (32531)	5,000.00	April, 2005	C/A TEV to Lucena City Apr.27-29,2005						5,000.00
COLOBONG, MA. VISITACION M. (36239)	15,000.00	April, 2017	C/A expenses in attending the ncca press conference at Manila on may 1- 3, 2017		15,000.00				
COLOBONG, MA. VISITACION M. (36239)	25,000.00	May, 2017	C/A TEV & other expenses to metro manila on may 29-june 02, 2017.	25,000.00					
COLOBONG, MA. VISITACION M. (36239)	10,880.00	August, 2013	C/A for TEV and other expenses to Manila Aug. 25-29, 2013						10,880.00
COLOBONG, MA. VISITACION M. (36239)	3,750.00	October, 2013	C/A for TEV and other expenses to Manila Oct.4-6,2013						3,750.00
COLOBONG, MA. VISITACION M. (36239)	20,000.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 1-4,2015				20,000.00		

COLOBONG, MA. VISITACION M. (36239)	5,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			5,000.00			
COLOBONG, MA. VISITACION M. (36239)	5,660.00	August, 2016	C/A for TEV and other expenses Sept. 5-10, 2016			5,660.00			
COLOMA, KATHLEEN F. (36240)	10,625.00	March, 2016	C/A for TEV and other expenses to Palanan March 14-20,2016				10,625.00		
CONSIGNA, IRAVICTORIO A. (36241)	27,840.00	January, 2011	C/A for TEV and other expenses to Manila Jan. 27- Feb. 3, 2011						27,840.00
CORDOVA, ROSALINDA A. (36242)	10,520.00	May, 2010	C/A attending braille production & trouble shooting						10,520.00
CORPUZ, CESARIO V. (36243)	1,760.00	November, 2014	C/A for TEV to Manila Nov.5-7,2014					1,760.00	
CORPUZ, SAMUEL A. (36244)	11,740.00	February, 2008	C/A TEV & other expenses Feb.27-29, 2008						11,740.00
CORPUZ, SANTIAGO HERNANDO S. (32538)	13,880.00	January, 2011	C/A for TEV & other exp. To Lucena City Jan. 10-14, 2011						13,880.00
CORTEZ, ISABEL (36246)	51,494.16	June, 2001	C/A Purchases 2 pcs. Marker MC & PJ- 06- 2001						51,494.16
CORTEZ, ROLAND (36247)	6,964.00	November, 1999	C/A for TEV - 11-1999						6,964.00
CRISTOBAL, MARY JANE F. (33817)	(18,000.00)	June, 2013	deducted from payroll June, 2013						(18,000.00)
CRUZ, CHARMIYA ROSALINA L. (11309)	84,000.00	June, 2017	C/A for the cost of day care workers week on june 30, 2017 to be held at fndy hall . . . .	84,000.00					
CRUZ, RODERICK M. (32542)	2,600.00	April, 2007	C/A for TEV Apr.8-13, 2007						2,600.00
DA JOSE, ELIZABETH (01612)	15,000.00	April, 2017	C/A expenses in attending the ncca press conference at Manila on may 1- 3, 2017			15,000.00			
DAGUIO, ROMANCIO (36248)	5,000.00	June, 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017	5,000.00					
DAGUIO, ROMANCIO (36248)	10,000.00	January, 2013	C/A for TEV and other ex. Jan. 23-25, 2013						10,000.00
DAGUIO, ROMANCIO (36248)	10,000.00	February, 2015	C/A for the atendance to Institutionalizing and Funding Disaster Risk reduction and Management at Local Level on Feb. 20, 2015					10,000.00	
DAGUIO, ROMANCIO (36248)	14,000.00	February, 2015	C/A attendance to the 2nd Netwrok of Flood warning System (NETFLOWS 2) Conference on March 3-5, 2015 @ Valencia, Negros Oriental					14,000.00	
DAGUIO, ROMANCIO (36248)	15,360.00	March, 2015	C/A for TEV and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John					15,360.00	
DAGUIO, ROMANCIO (36248)	31,760.00	April, 2015	C/A for training materials, gasoline and incidental expenses for the Dinapigue Disaster Management Training on April 20-25, 2015					31,760.00	
DAGUIO, ROMANCIO (36248)	5,000.00	June, 2015	C/A TEV, fuel and other expenses in attending the Emergency Operation Center Management Training held in Pasig City on June 9-11, 2015				5,000.00		
DAGUIO, ROMANCIO (36248)	5,000.00	June, 2015	C/A TEV, fuel and other expenses RE: Command System-Position Course Training held @ Pines View Hotel, Baguio City on June 15-19, 2015				5,000.00		

DAGUIO, ROMANCIO (36248)	15,060.00	August, 2015	C/A for TEV, reg. fee and Other expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				15,060.00		
DAGUIO, ROMANCIO (36248)	15,000.00	April, 2016	C/A for TEV, gasoline and other exp. Gawad Kalasag National awarding Manila April 30-May 3,2016				15,000.00		
DAGUIO, ROMANCIO (36248)	5,000.00	July, 2015	C/A TEV fuel & other exp. in the participation of Earthquake Night Drill at Pasig City July 30, 2015.				5,000.00		
DALUPANG, CORAZON F. (32544)	5,100.00	September, 2013	Corazon F. Dalupang, RTC Br. 17 - Payment of Cash Advance for TEV to Baler, Aurora Sept. 26-27, 2013						5,100.00
DANA0, NERIZA A. (32545)	5,000.00	May, 2016	Neriza A. Danao- C/A for TEV and other expenses to Baguio City May 19-22,2016			5,000.00			
DANCEL, REGINO L. (33819)	500.00	April, 2001	TEV Apr 3-7,01. 4/2001						500.00
DANCEL, REGINO L. (33819)	3,470.00	December, 2006	C/A for fuel used in installation & monitoring of rain gauges at various municipalities. Dec. 2006						3,470.00
DANNUG, EVANGELINE D. (01529)	8,860.00	May, 2017	C/A TEV, reg. fee 2nd nat'l agriculture summit on may 24- 25, 2016 at smx convection center, pasay city	8,860.00					
DE ALBAN , ISAAC (36249)	20,000.00	September, 2015	Hon.Isaac R. De Alban- C/A for TEV and other expenses to Pasay City Oct. 14-16,2015				20,000.00		
DEL ROSARIO JR, ERASMO (36250)	8,560.00	April, 2006	C/A of per diems Mar. 27-Apr. 8, 2006						8,560.00
DEL ROSARIO, BIATO M. (11312)	50,000.00	February, 2014	C/A for purchase of medicines & medical supplies EDH						50,000.00
DEL ROSARIO, BIATO M. (11312)	25,000.00	February, 2014	C/A for purchase of office supplies and other expenses						25,000.00
DELA CRUZ, EDGAR L. (32549)	(5,559.02)	June, 2013	deducted from payroll June, 2013						(5,559.02)
DELA CRUZ, JONATHAN FLOROD (32551)	5,640.00	November, 2007	C/A TEV & other expenses Nov. 27-29, 2007						5,640.00
DELA CRUZ, LOVELY MEI R. (36812)	2,398.33	March, 2017	C/A TEV trainingworkshop on the implementation of internal audit and control system in Baguio city on march 19-25, 2017.	2,398.33					
DELA CRUZ, MARY JANE (36251)	83,930.00	February, 2002	C/A Payment of ticket Mla- Cebu. 02/2002.-1263						83,930.00
DELA PENA, ALJUN P. (32552)	3,100.00	July, 2015	C/A for TEV and other expenses to Manila July 27-30,2015				3,100.00		
DELA PENA, KRIS IVAN (36252)	1,760.00	September, 2013	C/A for travelling allowance to transport patient on September 4-6, 2013						1,760.00
DERUPE, EMELDA D. (00035)	18,300.00	April, 2017	C/A TEV & reg. fee to attend 21th alswdop national convention & general assembly april 25-28, 2018			18,300.00			
DIAL, RAMEL (36253)	3,000.00	April, 2016	C/A TEV RE: attendance to the 2-week Search and Rescue Auxiliary Training (SARAT) on April 18-May 1, 2016 held at 1st Air Division HQ Tactical Operation Group2, Cauayan City				3,000.00		
DINGLASAN, MA. ELISA C. (32555)	5,000.00	May, 2008	C/A TEV and Other exp. May 14-16, 2008						5,000.00

DINGLASAN, MA. ELISA C. (32555)	3,000.00	April, 2011	C/A TEV and Other exp. April 13-15, 2011						3,000.00
DIZON, RODOLFO B. (32556)	300.00	September, 2015	C/A for TEV and other expenses to Pasay City Oct. 14-16,2015				300.00		
DOMINGO, ESTEBAN B. (32558)	2,200.00	May, 2002	C/A TEV and per diems PPOLPI.05/2002-3284						2,200.00
DOMINGO, ROGER G. (36254)	5,000.00	June, 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017	5,000.00					
DURUIN, ELPIDIO A. (32561)	25,000.00	October, 2016	C/A for TEV and other expenses SGLG awarding ceremony Manila Oct. 27-29, 2016			25,000.00			
DY IV, FAUSTINO U. (36256)	50,000.00	August, 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						50,000.00
DY IV, FAUSTINO U. (36256)	30,000.00	October, 2013	C/A for TEV and other expenses to Manila Oct.21-25,2013						30,000.00
DY IV, FAUSTINO U. (36256)	35,000.00	February, 2015	C/A for TEV to 21st Nat'l Congress of the Nat'l Movement of Young Legislators Feb. 26-28,2015 at Boracay Malay, Aklan					35,000.00	
DY, KIMBERLY S. (33724)	7,500.00	March, 2017	C/A for accountable form #51 (cdh).		7,500.00				
ECLIPSE, MAYROSE E. (36257)	72,640.00	July, 2015	C/A for training mterials for the Training for Rescue Team of Maconacon on July 12-18, 2105				72,640.00		
ECLIPSE, MAYROSE E. (36257)	27,500.00	July, 2015	C/A for training materials and fuel for the 1st Respondents Training for Cabagan Rescuers on July 9-16, 2105				27,500.00		
ECLIPSE, MAYROSE E. (36257)	37,440.00	July, 2015	C/A for training materials, TEV & gasoline for basic Firts Aid, Typhoon Monitoring and Disaster Preparedness for Dinapigue National High School DRRM Youth Club (July 19-23, 2015)				37,440.00		
ELBERSOLE, MORRIS (36331)	3,550.00	November, 2000	C/A commutation of leave(11-1625-2000)						3,550.00
ENRIQUEZ, RAQUEL (36258)	5,781.00	March, 2001	C/A Wages Feb. 1 Mar. 31,01 03/2001						5,781.00
ESGUERRA, RODERICK ROMEL C. (36259)	2,760.00	April, 2017	C/A expenses re: travel to nueva ecija on april 8, 2017	2,760.00					
ESGUERRA, RODERICK ROMEL C. (36259)	(832.00)	March, 2014	deducted from payroll March, 2014						(832.00)
ESTILLES, NAPOLEON R. (33824)	35,100.00	November, 2004	C/A for Logistics requirements PAGTF November, 2004						35,100.00
FABROS, VITALIANO (36260)	30,000.00	May, 1995	C/A for Info. Campaign Plebiscite - 05-1995						30,000.00
FERRER, MC KEVIN A. (32565)	8,020.00	June, 2011	C/A for TEV to Pasig City on June 27-30, 2011						8,020.00
FERRER, MC KEVIN A. (32565)	15,360.00	December, 2010	C/A for TEV Dec. 6-18, 2010						15,360.00
FLORES, MA. THERESA A. (32566)	40,000.00	January, 2017	cash advance of per diems,& other incidental expenses while on official travel to metro manila, jan. 5-9 2017			40,000.00			
FLORES, MA. THERESA A. (32566)	40,000.00	January, 2017	C/A travelling expenses re:ob trip to metro manila on feb. 2-6, 2017			40,000.00			



FLORES, MA. THERESA A. (32566)	25,000.00	March, 2017	C/A TEV, fuel & other incidental expenses while on official travel to santiago city, isabela march8-10, 2017		25,000.00				
FLORES, MA. THERESA A. (32566)	48,800.00	March, 2017	C/A TEV, fuel & other incidental expenses while on official travel to davao city, april 4-7, 2017		48,800.00				
FLORES, MA. THERESA A. (32566)	40,000.00	March, 2017	C/A TEV & other incidental expense re: ob travel to baguio city on march 15- 17, 2017		40,000.00				
FLORES, MA. THERESA A. (32566)	40,000.00	May, 2017	C/A TEV & other expenses to clark pampanga may 28-june 3, 2017	40,000.00					
FLORES, MA. THERESA A. (32566)	25,000.00	May, 2017	C/A TEV, fuel and other exp. to manila on may 28 to june 1, 2017 sglg workshop on parametric insurance pilot, makati city.	25,000.00					
FLORES, MA. THERESA A. (32566)	15,000.00	June, 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017	15,000.00					
FLORES, MA. THERESA A. (32566)	49,890.80	August, 2012	C/A for TEV and other expenses to Manila July 30 to Aug. 9, 2012						49,890.80
FLORES, MA. THERESA A. (32566)	50,000.00	May, 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
FORONDA, CONSTANTE A. (11321)	25,000.00	April, 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
FORONDA, CONSTANTE A. (11321)	20,000.00	October, 2015	C/A for various expenses to monitor typhoon "LANDO"				20,000.00		
FORONDA, CONSTANTE A. (11321)	182,584.00	December, 2015	C/A for registration, per diems and hotel accomodation and miscellaneous expenses for the LDRRMO's Convention in baguio City on Dec. 10-11, 2015				182,584.00		
FORONDA, CONSTANTE A. (11321)	25,000.00	February, 2016	C/A for TEV to represent the Governor in the Seminar/Workshop for Community Based Disaster Risk reduction Management Program				25,000.00		
FORONDA, CONSTANTE A. (11321)	50,000.00	March, 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016				50,000.00		
FORONDA, CONSTANTE A. (11321)	40,000.00	April, 2016	C/A for TEV, gasoline and other expenses Gawad Kalasag National awarding Manila April 30-May 3,2016				40,000.00		
FORONDA, CONSTANTE A. (11321)	20,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
FORONDA, CONSTANTE A. (11321)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
FORONDA, CONSTANTE A. (11321)	100,000.00	December, 2015	C/A for miscellaneous expenses for flooding due to continues rain brought by Typhoon Nona.				100,000.00		
GACIAS, CLAUDIO (36332)	6,020.00	September, 2010	C/A TEV survey from Bintacan, Ilagan to Divilacan Sept. 1-5, 2010						6,020.00
GACIAS, GEORGE (32568)	29,000.00	August, 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				29,000.00		
GACIAS, GEORGE (32568)	30,000.00	December, 2015	C/A for TEV, reg. fee and other expenses to Quezon City Dec.8-10,2015				30,000.00		

GAFFUD, JIMMY MAR B. (35821)	5,000.00	June, 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017	5,000.00					
GAFFUD, RHODA JACQUELINE P. (13161)	20,000.00	August, 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					20,000.00	
GAFFUD, RHODA JACQUELINE P. (13161)	25,000.00	December, 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
GAFFUD, RHODA JACQUELINE P. (13161)	25,000.00	April, 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
GAFFUD, RHODA JACQUELINE P. (13161)	10,000.00	August, 2015	C/A for TEV and other expenses to Baguio City Aug. 25-26,2015				10,000.00		
GAFFUD, RHODA JACQUELINE P. (13161)	20,000.00	September, 2015	C/A for TEV and other expenses to Makati City Sept. 20-25,2015				20,000.00		
GAFFUD, RHODA JACQUELINE P. (13161)	9,832.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				9,832.00		
GAFFUD, RHODA JACQUELINE P. (13161)	6,519.54	November, 2015	C/A for TEV and other expenses to Manila Nov. 4-6,2015				6,519.54		
GALAMGAM, MA. LUISA L. (36189)	16,177.65	April, 2014	C/A for various expenses of Isabela Day celebration 2014						16,177.65
GALAMGAM, SERGIO S. (32571)	6,980.00	May, 2012	C/A for TEV and registration Fee Dairy Congress May 16-18, 2012						6,980.00
GALAMGAM, SERGIO S. (32571)	4,050.00	February, 2013	C/A for TEV and other expenses Feb. 13-16, 2013						4,050.00
GALAMGAM, SERGIO S. (32571)	2,560.00	March, 2013	C/A for TEV and other expenses Mar. 18-22, 2013						2,560.00
GALAMGAM, SERGIO S. (32571)	2,610.00	June, 2013	C/A for TEV to Baguio on May 29, 2013						2,610.00
GALAMGAM, SERGIO S. (32571)	4,060.00	August, 2013	C/A for TEV and other expenses to Manila July 6-7, 2013						4,060.00
GALAMGAM, SERGIO S. (32571)	10,000.00	December, 2014	C/A for TEV and other expenses to Manila Dec.14-18,2014					10,000.00	
GALAPON, HORTENCIA R. (32572)	1,063.12	December, 2005	C/A of Sal. Dec. 1-31, 2005 & Cash gift 2005						1,063.12
GALAPON, HORTENCIA R. (32572)	61,000.00	March, 2017	C/A exepense in attendance to philippine international gender sensivity training in hanoi, vietnam on march 27-29, 2017		61,000.00				
GALAPON, HORTENCIA R. (32572)	5,000.00	July, 2008	C/A for TEV and other expenses June 29-July 4, 2008						5,000.00
GALAPON, HORTENCIA R. (32572)	9,760.00	August, 2010	C/A for TEV and other expenses to Naga City on Aug.3-5,2010						9,760.00
GALAPON, HORTENCIA R. (32572)	10,000.00	March, 2011	C/A for TEV and other expenses Nat'l Trade Fair Pasay City Mar.17-20,2011						10,000.00
GALAPON, HORTENCIA R. (32572)	10,000.00	September, 2011	C/A for TEV and other expenses to Manila Sept.19-22,2011						10,000.00
GALAPON, HORTENCIA R. (32572)	2,340.00	November, 2011	C/A for TEV and other expenses Nov. 25, 2011						2,340.00
GALAPON, HORTENCIA R. (32572)	20,000.00	August, 2012	C/A for TEV and other expenses attend wake of DILG Sec. Aug. 23-27, 2012						20,000.00
GALAPON, HORTENCIA R. (32572)	15,000.00	September, 2012	C/A for TEV and other expenses to Subic, Zambales Sept.6-8,2012						15,000.00

GALAPON, HORTENCIA R. (32572)	15,000.00	August, 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					15,000.00	
GALAPON, HORTENCIA R. (32572)	30,000.00	November, 2014	C/A for TEV to 4th Luzon Convention of HRM Practitioners at Subic Bay Nov.17-21,2014					30,000.00	
GALAPON, HORTENCIA R. (32572)	25,000.00	December, 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
GALAPON, HORTENCIA R. (32572)	25,000.00	February, 2015	C/A for fuel and incidental expenses RE: OB to Clark Pampanga on Feb. 20, 2015 - Forum on Institutionalizing and Funding Disaster Risk Redutcionn and Management at the Local Level					25,000.00	
GALAPON, HORTENCIA R. (32572)	25,000.00	April, 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
GALAPON, HORTENCIA R. (32572)	58,620.00	May, 2015	C/A for TEV, reg. fee and other expenses to Cebu on May 25-31, 2015					58,620.00	
GALAPON, HORTENCIA R. (32572)	30,000.00	June, 2015	C/A RE: attendance to LGU Consultation Workshop on June 18-20, 2015 @ Clark Freeport Zone, Pampanga				30,000.00		
GALAPON, HORTENCIA R. (32572)	20,000.00	September, 2015	C/A for TEV and other expenses to GEC Forum Pasig City Sept. 17-19, 2015				20,000.00		
GALAPON, HORTENCIA R. (32572)	18,000.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				18,000.00		
GALAPON, HORTENCIA R. (32572)	15,000.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 22-25,2015				15,000.00		
GALAPON, HORTENCIA R. (32572)	20,000.00	November, 2015	C/A for TEV, reg. fee, gasoline and other expenses to Camarines Sur Nov. 23-29,2015				20,000.00		
GALAPON, HORTENCIA R. (32572)	30,000.00	October, 2016	C/A for TEV and other expenses to Taguig City Oct. 5,2016 for attending 2016 most business friendly LGU awards Province category			30,000.00			
GALAPON, HORTENCIA R. (32572)	34,744.40	October, 2016	C/A for TEV, reg. fee and other expenses to Ceby City Oct. 10-18,2016			34,744.40			
GALAPON, HORTENCIA R. (32572)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
GALAPON, HORTENCIA R. (32572)	15,000.00	December, 2010	C/A for TEV and other expenses to Baguio City on Dec. 8-11, 2010						15,000.00
GALAPON, HORTENCIA R. (32572)	20,000.00	November, 2011	C/A for TEV and other expenses to Manila July 6-8, 2011						20,000.00
GALASINAO, MARCELO A. (32564)	6,060.00	March, 2013	C/A for TEV and other expenses Mar. 18-20, 2013 Cebu City						6,060.00
GANABO, JULIUS CESAR A. (37242)	9,174.00	May, 2017	C/A TEV to palanan, isabela on may 30 to june 3, 2017.	9,174.00					
GANGAN, JULIE C. (11325)	10,988.00	October, 2014	C/A TEV for seminar on Appraisal & Disposal of Gov't Properties at COA Commonwelath, QC Oct.22-24,2014					10,988.00	
GANGAN, JULIE C. (11325)	10,625.00	March, 2016	C/A for TEV and other expenses to Palanan Mar. 14-20,2016				10,625.00		
GANGAN, JULIE C. (11325)	14,400.00	August, 2016	C/A for payment of registration fee for 3 days Briefing of PPSAS Aug. 17-19,2016			14,400.00			
GARCIA, EDUARDO PERALTA. (32574)	24,000.00	December, 2016	C/A for TEV to Executive Budget hearing at Clark, Pampanga Dec.5-19,2016			24,000.00			

GARDUQUE, ADONIS FURIO (32575)	(1,581.00)	June, 2013	deducted from payroll June, 2013						(1,581.00)
GATAN, MARIETA (36263)	1,500.00	April, 2004	C/A of Registration fee seminar JACOPHIL Apr. 21-23, 2004						1,500.00
GERON, DOMINADOR (36333)	6,020.00	September, 2010	C/A TEV survey from Bintacan, Ilagan to Divilacan Sept. 1-5, 2010						6,020.00
GERONIMO, ALLAN (36264)	1,300.00	November, 2004	C/A of per diems Nov. 25-30, 2004						1,300.00
GERONIMO, JESSIE JAMES P. (11327)	50,000.00	January, 2017	C/A tev & gasoline jan 26/29 2017			50,000.00			
GERONIMO, JESSIE JAMES P. (11327)	25,000.00	April, 2017	C/A expenses in attending the ncca press conference at Manila on may 1- 3, 2017		25,000.00				
GERONIMO, JESSIE JAMES P. (11327)	30,000.00	May, 2017	C/A TEV, fuel & other expenses to manila on may 28 to june 1, 2017-	30,000.00					
GERONIMO, JESSIE JAMES P. (11327)	25,000.00	May, 2017	C/A TEV, fuel and other exp. to manila on may 28 to june 1, 2017 sglg workshop on parametric insurance pilot, makati city.	25,000.00					
GERONIMO, JESSIE JAMES P. (11327)	5,000.00	June, 2017	C/A re: workshop on the new NDRRM fund at santiago city on june 20-21, 2017	5,000.00					
GERONIMO, JESSIE JAMES P. (11327)	15,000.00	June, 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017	15,000.00					
GERONIMO, JESSIE JAMES P. (11327)	20,000.00	June, 2013	C/A for preparation of oathe taking on June 30,2013						20,000.00
GERONIMO, JESSIE JAMES P. (11327)	14,000.00	July, 2013	C/A for TEV and other expenses to Baguio City July 7-11,2013						14,000.00
GERONIMO, JESSIE JAMES P. (11327)	30,000.00	July, 2013	C/A for TEV to CAEXPO Promotion Conference, Manila						30,000.00
GERONIMO, JESSIE JAMES P. (11327)	20,000.00	August, 2013	C/A for TEV and other expenses to Manila Aug.15-19,2013						20,000.00
GERONIMO, JESSIE JAMES P. (11327)	20,000.00	April, 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-28,2014						20,000.00
GERONIMO, JESSIE JAMES P. (11327)	16,000.00	December, 2014	C/A for expenses-Gawad Kalasag 2014 Nat'l evaluation					16,000.00	
GERONIMO, JESSIE JAMES P. (11327)	14,875.89	December, 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					14,875.89	
GERONIMO, JESSIE JAMES P. (11327)	14,159.90	March, 2015	C/A to defray expenses for the preparation /conduct of Forum on Institutionalizing and Funding DRRM on March 31, 2015					14,159.90	
GERONIMO, JESSIE JAMES P. (11327)	44,511.66	July, 2015	C/A for the preparation of "Todas Dengue, Todo Na To and Blood letting activities on July 10, 2015				44,511.66		
GERONIMO, JESSIE JAMES P. (11327)	20,000.00	September, 2015	C/A for TEV and other expenses to GEC Forum Pasig City Sept. 17-19, 2015				20,000.00		
GERONIMO, JESSIE JAMES P. (11327)	25,000.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
GERONIMO, JESSIE JAMES P. (11327)	50,000.00	March, 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016				50,000.00		
GERONIMO, JESSIE JAMES P. (11327)	8,414.00	October, 2016	C/A for TEV and other expenses to Taguig City Oct. 5,2016 for attending 2016 most business friendly LGU awards Province category				8,414.00		

GERONIMO, JESSIE JAMES P. (11327)	14,296.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			14,296.00			
GERONIMO, JESSIE JAMES P. (11327)	20,000.00	October, 2012	C/A for the cost of PCDO marker and other incidental expenses						20,000.00
GERONIMO, JESSIE JAMES P. (11327)	15,000.00	July, 2015	C/A TEV fuel & other exp. in the participation of Earthquake Night Drill at Pasig City July 30, 2015.				15,000.00		
GERONIMO, JESSIE JAMES P. (11327)	5,283.43	December, 2015	C/A for incidental expenses in connection with the Gawad Kalasag Evaluation.				5,283.43		
GO, ED CHRISTOPHER S. (32578)	30,000.00	August, 2013	C/A for TEV and other expenses to Manila Aug.13-19,2013						30,000.00
GOMEZ JR, VIRGINIO M. (32579)	23,500.00	April, 2017	C/A TEV april 24-29, 2017		23,500.00				
GONZALVO, HELEN (36358)	5,000.00	March, 2017	cash advance for various expenses for healthcare taskforce	5,000.00					
GREGORIO, CHERRY B. (11328)	50,000.00	March, 2017	C/A of TEV, fuel & other expenses while on official travel to davao city april 4-7, 2017	50,000.00					
GREGORIO, CHERRY B. (11328)	25,000.00	April, 2017	C/A expenses in attending the ncca press conference at Manila on may 1- 3, 2017		25,000.00				
GUERRERO, EDISON (32581)	3,110.77	September, 2015	C/A for TEV and other expenses Fishery Council Congress to Ilocos Sur Sept.15-17,2015				3,110.77		
GUERRERO, EDISON (32581)	7,360.00	October, 2016	C/A of TEV in attending the Capacity Building Program for Local Agricultural and Fishery Councils 9AFC's) Chairpersons & Coordinators on Oct. 18-22, 2016 at Tagaytay City.				7,360.00		
GUIFAYA,, FLORDELIZA L. (32582)	25,000.00	May, 2017	C/A for tev on ob at manila on may 29-june 2, 2017	25,000.00					
GULAN, BENJAMIN (36266)	16,720.00	December, 2016	C/A for TEV and other expenses to Baguio City Dec.3-12,2016			16,720.00			
GUMPAL, JAIME U. (32403)	1,800.00	March, 2004	C/A for Registration fee JACOPHIL Natl. Convention Apr. 21-23, 2004						1,800.00
GUZMAN, EDMOND A. (11330)	30,000.00	May, 2017	C/A TEV, fuel & other expenses to manila on may 28 to june 1, 2017-	30,000.00					
GUZMAN, EDMOND A. (11330)	5,000.00	June, 2017	C/A re: workshop on the new NDRRM fund at santiago city on june 20-21, 2017	5,000.00					
GUZMAN, EDMOND A. (11330)	15,000.00	June, 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017	15,000.00					
GUZMAN, EDMOND A. (11330)	1,100.00	September, 2007	C/A of TEV Sept. 5-8, 2007						1,100.00
GUZMAN, EDMOND A. (11330)	3,000.00	July, 2010	C/A for gasoline of rubber boat for rescue operation Typhoon Basyang						3,000.00
GUZMAN, EDMOND A. (11330)	6,100.00	April, 2013	C/A for travelling allowance and per diems RE: Attendance to Communication Training on Automated Weather Station (AWS) conducted by DILG in Baguio City (April 26, 2013)						6,100.00
GUZMAN, EDMOND A. (11330)	100,000.00	July, 2013	C/A for the DRO Challenge for Rescue Group of Isabela						100,000.00
GUZMAN, EDMOND A. (11330)	25,000.00	October, 2013	C/A for various needs of PDRRMO RE: preparation of typhoon Vinta						25,000.00

GUZMAN, EDMOND A. (11330)	5,500.00	January, 2014	C/A for 100 pcs. Red Cross patch for used of DART Rescue 831						5,500.00
GUZMAN, EDMOND A. (11330)	84,500.00	July, 2014	C/A for the procurement of T-shirt and printing expense of 170 pieces @ 350 each					84,500.00	
GUZMAN, EDMOND A. (11330)	15,000.00	December, 2014	C/A for training materials needed for Standard First Aid Training and Basic Life Support Cardiopulmonary resuscitation @ San Pablo, Isabela (December 1-6, 2014)					15,000.00	
GUZMAN, EDMOND A. (11330)	50,000.00	February, 2015	C/A for the 4-day Training & Workshop on Local Climate Change Action Plan (LCCAP) formulation on Feb. 11-13, 2015, in Legazpi City, Albay					50,000.00	
GUZMAN, EDMOND A. (11330)	15,000.00	February, 2015	C/A for the attendance to Institutionalizing and Funding Disaster Risk reduction and Management at Local Level on February 20, 2015					15,000.00	
GUZMAN, EDMOND A. (11330)	6,000.00	February, 2015	C/A for the attendance to the 2nd Network of Flood warning System (NETFLOWS 2) Conference on March 3-5, 2015 @ Forest Camp resort, Valencia, Negros Oriental					6,000.00	
GUZMAN, EDMOND A. (11330)	20,000.00	April, 2015	C/A for use in the field survey and reconnaissance of rivers RE: construction of Automated Rain gauge and Flood Sensors in Maconacon n Divilacan (April 17-22, 2015)					20,000.00	
GUZMAN, EDMOND A. (11330)	50,000.00	May, 2015	C/A for miscellaneous expense RE: preparation for typhoon "Dodong"					50,000.00	
GUZMAN, EDMOND A. (11330)	59,500.00	June, 2015	C/A for the registration fee for the Emergency Operation Center Management Training (EOC) held at Pasig City from June 9-11, 2015				59,500.00		
GUZMAN, EDMOND A. (11330)	25,000.00	June, 2015	C/A TEV, fuel and other expenses in attending the Emergency Operation Center Management Training held in Pasig City on June 9-11, 2015				25,000.00		
GUZMAN, EDMOND A. (11330)	15,000.00	June, 2015	C/A TEV, fuel and other expenses RE: Command System-Position Course Training held @ Pines View Hotel, Baguio City on June 15-19, 2015				15,000.00		
GUZMAN, EDMOND A. (11330)	30,000.00	June, 2015	C/A RE: attendance to LGU Consultation Workshop on June 18-20, 2015 @ Clark Freeport Zone, Pampanga				30,000.00		
GUZMAN, EDMOND A. (11330)	80,060.00	August, 2015	C/A for TEV, reg. fee and Other expenses in attending the Urban Search and Rescue (USAR) Training in Pasig City (August 17-31, 2015)				80,060.00		
GUZMAN, EDMOND A. (11330)	16,160.00	September, 2015	C/A for TEV and other expenses MSME Summit Iloilo City Sept. 21-22, 2015				16,160.00		
GUZMAN, EDMOND A. (11330)	20,000.00	September, 2015	C/A for TEV and other expenses to GEC Forum Pasig City Sept. 17-19, 2015				20,000.00		
GUZMAN, EDMOND A. (11330)	25,000.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 5-7, 2015				25,000.00		
GUZMAN, EDMOND A. (11330)	28,500.00	October, 2015	C/A for training materials needed for the Emergency First Responders Training in Luna, Isabela (October 12-17, 2015)				28,500.00		

GUZMAN, EDMOND A. (11330)	30,000.00	October, 2015	C/A for TEV and other expenses to Manila (Most Friendly LGU Awards) Oct. 20-22,2015				30,000.00		
GUZMAN, EDMOND A. (11330)	15,000.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 22-25,2015				15,000.00		
GUZMAN, EDMOND A. (11330)	25,000.00	January, 2016	C/A for MOOE for the 2016 Bambanti Festival				25,000.00		
GUZMAN, EDMOND A. (11330)	50,000.00	March, 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016				50,000.00		
GUZMAN, EDMOND A. (11330)	20,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
GUZMAN, EDMOND A. (11330)	20,000.00	August, 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016			20,000.00			
GUZMAN, EDMOND A. (11330)	25,000.00	October, 2016	C/A for TEV and other expenses SGLG awarding Ceremony Manila Oct. 27-29, 2016			25,000.00			
GUZMAN, EDMOND A. (11330)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
GUZMAN, EDMOND A. (11330)	20,000.00	October, 2015	C/A for TEV in attending PRDP Re-Orientation on Revised Operations Manual and Training on E-VSA , October 12-16, 2015				20,000.00		
GUZMAN, EDMOND A. (11330)	15,000.00	July, 2015	C/A TEV fuel & other exp. in the participation of Earthquake Night Drill at Pasig City July 30, 2015.				15,000.00		
GUZMAN, ELPIDIO (36267)	9,651.14	May, 1997	Unliquidated balance-MOOE.05/97						9,651.14
HAMOR, VILINDA J. (07708)	350,000.00	March, 2017	C/A for various expense re: women's month celebration	350,000.00					
HERNANDEZ JR., NAPOLEON M. (36268)	50,000.00	December, 2016	C/A expenses for Executive Budget Hearing at Clark, Pampanga Dec. 15-19,2016			50,000.00			
HERNANDEZ, JOHN PAUL R. (02073)	25,000.00	May, 2017	C/A TEV & other expenses to metro manila on may 29-june 02, 2017.	25,000.00					
IBARRA, MAILA U. (32587)	9,360.00	March, 2017	C/A TEV to training on community based drug demend reduction, treatment, rehab and after care services Pampanga on march 27- 29, 2017			9,360.00			
IBARRA, MAILA U. (32587)	39,920.00	April, 2017	C/A fuel, per diems & other expenses in vigan ilocos sur, to assist participants in the 2017 pedy camp april 20-29, 2017			39,920.00			
IBARRA, MARIA KATHRINA T. (36269)	(1,000.00)	March, 2013	deducted from payroll March, 2013						(1,000.00)
INIEGO, PRESCILLA C. (32589)	12,070.00	November, 2015	C/A for TEV and renewal of annual X-ray Badge of IPHO Manila Nov. 19-21,2015				12,070.00		
ISIDRO, EDWARD S. (32590)	50,000.00	October, 2010	C/A for TEV and other exp. To Cebu City Oct. 17-21, 2010						50,000.00
ISIDRO, EDWARD S. (32590)	60,000.00	November, 2010	C/A for TEV and other exp. To Subic Nov. 21-26, 2010						60,000.00
ISIDRO, EDWARD S. (32590)	50,000.00	November, 2011	C/A for travel to Korea						50,000.00
ISIDRO, EDWARD S. (32590)	20,000.00	November, 2014	C/A for TEV to PMBLP 11th Luzon Island Conference at Pasay City Nov.27-29,2014					20,000.00	
ISIDRO, EDWARD S. (32590)	35,000.00	February, 2015	C/A for TEV to 21st Nat'l Congress of the nat'l Movement of Younf legislators Feb. 26-28,2015 at Boracay, Malay Aklan					35,000.00	

ISIDRO, EDWARD S. (32590)	20,000.00	January, 2016	C/A for TEV and other expenses to Manila Jan. 22-25,2016				20,000.00		
JAVIER, PETE GERALD L. (36270)	40,000.00	February, 2017	C/A tev re: travel to metro manila to execute provincial matters feb. 7-10, 2017		40,000.00				
JAVIER, PETE GERALD L. (36270)	50,000.00	February, 2017	C/A for seminar registration and transportation at cebu city on feb. 14-17, 2017.		50,000.00				
JAVIER, PETE GERALD L. (36270)	50,000.00	April, 2017	C/A for travelling expense ob metro manila may 4-7, 2017		50,000.00				
JAVIER, PETE GERALD L. (36270)	30,000.00	May, 2017	C/A TEV to manila May 9, to execute confidential matters	30,000.00					
JAVIER, PETE GERALD L. (36270)	50,000.00	May, 2017	C/A TEV, reg. fee & other exp. 14th nat;l conference phalga Boracay May 23- 27, 2017	50,000.00					
JAVIER, PETE GERALD L. (36270)	30,000.00	June, 2017	C/A for tev ob to metro, manila to execute confidential matters for the welfare and interestof the province	30,000.00					
JAVIER, PETE GERALD L. (36270)	30,000.00	October, 2016	C/A for TEV and other expenses to Taguig City Oct. 5,2016 for attending 2016 most business friendly LGU awards Province category			30,000.00			
JAVIER, PETE GERALD L. (36270)	30,000.00	November, 2016	C/A for TEV, gasolie and other expenses to Manila Nov. 6-12,2016			30,000.00			
JIMENEZ, GEORGE (36271)	2,500.00	April, 2000	C/A Salary o4/16/30 2000						2,500.00
JIMENEZ, MERRY T. (36272)	1,800.00	May, 2000	C/A Salary May 16-31, 2000. 05/2000						1,800.00
JUCAR, LORENZO CHARLES A. (06934)	10,000.00	February, 2017	C/A reg. fee,annual fee & other exp. 84th annual national convention of phaltra feb. 2024, 2017			10,000.00			
KANOY, MA. TERESA P. (36771)	20,000.00	February, 2017	C/A TEV & other incidental expenses while on official travel to metro manila, feb. 20-24, 2017			20,000.00			
KIAT, LEONCIO K. (32593)	40,000.00	September, 2010	C/A for TEV, reg. and other expenses Sept. 23-26, 2010 Baguio & Davao City						40,000.00
KIAT, LEONCIO K. (32593)	10,000.00	September, 2010	C/A for TEV and other expenses Sept. 23-26, 2010 Baguio & Davao City						10,000.00
KIAT, LEONCIO K. (32593)	25,000.00	November, 2010	C/A for TEV and other expenses to Pasay City Nov.22-24,2010						25,000.00
KIAT, LEONCIO K. (32593)	20,000.00	March, 2011	C/A for TEV and other expenses to Sta.Ana.Cagayan Mar.25-27,2001						20,000.00
KIAT, LEONCIO K. (32593)	19,560.00	June, 2011	C/A for TEV and other expenses to Davao City June 23-25,2011						19,560.00
KIAT, LEONCIO K. (32593)	15,000.00	September, 2011	C/A for TEV and other expenses to Manila Sept.27-29,2011						15,000.00
LACISTE, MELCHOR C. (32594)	3,360.00	March, 2012	C/A for TEV and other expenses Mar. 7-9, 2012						3,360.00
LACISTE, MELCHOR C. (32594)	4,160.00	March, 2012	C/A for TEV and other expenses to Manila Mar. 21-24, 2012						4,160.00
LACISTE, MELCHOR C. (32594)	5,760.00	May, 2012	C/A for TEV and other expenses May 16-21, 2012						5,760.00
LACISTE, MELCHOR C. (32594)	3,360.00	June, 2012	C/A for TEV to Manila June 20-22, 2012						3,360.00



LACISTE, MELCHOR C. (32594)	4,160.00	June, 2012	C/A for TEV and other expenses June 6-9, 2012						4,160.00
LANUZA, ROGIE (36273)	2,399.50	March, 2001	C/A Wages March 1-31,01. 03/2001						2,399.50
LANUZA, YOLANDA LALAIN D. (32595)	10,000.00	September, 2012	C/A for TEV and other expenses to Manila						10,000.00
LIGGAYU, SUSANA B. (32412)	1,800.00	March, 2004	C/A for Registration fee JACOPHIL Natl. convention Apr. 21-23, 2004						1,800.00
LIGON, JR, RODOLFO V. (32414)	3,000.00	May, 2007	C/A of wages May 1-15, 2007						3,000.00
LIGON, JR, RODOLFO V. (32414)	1,760.00	November, 2007	C/A for TEV Nov. 16-18, 2007						1,760.00
LIGON, ROBIN DV. (32596)	20,000.00	February, 2017	C/A TEV and other expenses for feb. 4-10, 2017 ob to metro manila.			20,000.00			
LIGON, ROBIN DV. (32596)	20,000.00	March, 2017	C/A TEV, fuel & other expenses manila & pampanga on march 24-28, 2017		20,000.00				
LIGON, ROBIN DV. (32596)	8,640.90	January, 2012	C/A for TEV, gasoline and other expenses to Manila Jan.13-17,2011						8,640.90
LIGON, ROBIN DV. (32596)	50,000.00	November, 2012	C/A for repair of Hyundai County bus SJX-225						50,000.00
LIGON, ROBIN DV. (32596)	10,000.00	November, 2016	C/A for fuel and other expenses to Manila Nov. 11-15,2016			10,000.00			
LINTAO, JEFFREY S. (32597)	3,360.00	June, 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUNE 18-22,2013						3,360.00
LOPEZ JR., SALVADOR R. (08036)	25,000.00	May, 2017	C/A re: witness elastomeric bearing pad testing for the ilagan-divilacan road rehabilitation at dost bicutan on may 2, 2017 and attendance to international congress and expo philippines at world trade center, manila on 5/3-5/2017	25,000.00					
LOPEZ, NOEL MANUEL R. (32598)	40,000.00	March, 2017	C/A for per diems and other incidental expenses re: ob to santiago city on march 8-10, 2017		40,000.00				
LOPEZ, NOEL MANUEL R. (32598)	100,000.00	March, 2017	C/A for per diems, fuel & other incidental expenses while on official travel to davao city, april 4-7, 2017		100,000.00				
LOPEZ, NOEL MANUEL R. (32598)	20,000.00	April, 2017	C/A for travelling expense ob metro manila may 4-7, 2017		20,000.00				
LOPEZ, NOEL MANUEL R. (32598)	100,000.00	May, 2017	C/A TEV, fuel and other exp. to manila on june 6-10, 2017 sglg awarding and twinning/sisterhood agreement with plgu-albay.	100,000.00					
LOPEZ, NOEL MANUEL R. (32598)	50,000.00	May, 2017	C/A for preparation for sglg regional assessment team evaluation on june 5, 2017.	50,000.00					
LOPEZ, NOEL MANUEL R. (32598)	15,000.00	June, 2017	C/A re: workshop on the new NDRRM fund at santiago city on june 20-21, 2017	15,000.00					
LOPEZ, NOEL MANUEL R. (32598)	50,000.00	December, 2016	C/A for fuel and other incidental expenses RE: OB to Albay on Dec. 27-31, 2016			50,000.00			
LORENZO, VIRGILIO SIMEON (11335)	50,000.00	March, 2017	C/A tev, training and gasoline expenses re: ob davao city april 4-7 2017		50,000.00				
LORENZO, VIRGILIO SIMEON (11335)	38,000.00	January, 2016	C/A for TEV and other expenses to Manila January 8-14,2016				38,000.00		

LORENZO, VIRGILIO SIMEON (11335)	40,000.00	April, 2016	C/A for TEV, gasoline and other expenses Gawad Kalasag National awarding Manila April 30-May 3,2016				40,000.00		
LORENZO, VIRGILIO SIMEON (11335)	20,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
LORENZO, VIRGILIO SIMEON (11335)	20,000.00	August, 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016			20,000.00			
LORENZO, VIRGILIO SIMEON (11335)	50,000.00	November, 2016	C/A for TEV and other expenses to Iloilo City Nov. 16-17,2016			50,000.00			
LORENZO, VIRGILIO SIMEON (11335)	20,000.00	November, 2016	C/A for TEV and other expenses to Santiago City Nov. 28-29,2016			20,000.00			
LORENZO, VIRGILIO SIMEON (11335)	25,000.00	December, 2016	C/A for TEV and other expenses to Manila Dec. 7-9,2016			25,000.00			
LORENZO, VIRGILIO SIMEON (11335)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
LOZADA, JR, ARSENIO R. (32600)	(500.00)	February, 2013	deducted from payroll Feb, 2013						(500.00)
LUCAS, VICENTE S. (32415)	6,675.50	May, 2006	Payment of salary for the period 5/16/2006 to 5/31/2006 Alobs 100-06-05-06311						6,675.50
LUCAS, VICENTE S. (32415)	9,892.91	June, 2006	Payment of salary for the period 6/1/2006 to 6/15/2006 Alobs 100-06-06-07663						9,892.91
LUCAS, VICENTE S. (32415)	9,625.50	June, 2006	Payment of salary for the period 6/16/2006 to 6/30/2006 Alobs 100-06-06-08194						9,625.50
MACUTAY , VISITACION G. (32601)	2,100.00	May, 2008	C/A for TEV & other exp. May 5-8, 2008						2,100.00
MALABO, MAILEEN A. (32602)	45,000.00	January, 2011	C/A for food supplies of ISD CY 2011						45,000.00
MALANA, REINCARNACION S. (01759)	5,000.00	February, 2013	C/A for PHIC Accreditation fee 2013						5,000.00
MALLILIN, APOLINARIO B. (32603)	47,250.00	July, 2010	C/A for TEV to Palawan on July 21-24, 2010						47,250.00
MALLILIN, BARTOLOME A. (11336)	80,000.00		C/A for purchase of Communication equipment						80,000.00
MALLILIN, BARTOLOME A. (11336)	10,880.00	November, 2005	C/A TEV & Reg. fee to Laoag City Nov.10-12,2005						10,880.00
MALLILIN, BARTOLOME A. (11336)	20,000.00	September, 2006	C/A for purchase of gasoline Sept.,2006						20,000.00
MALLILIN, BARTOLOME A. (11336)	20,000.00	December, 2006	C/A for purchase of gasoline Dec.,2006						20,000.00
MALLILIN, BARTOLOME A. (11336)	20,000.00	February, 2007	C/A for purchase of gasoline Feb.,2007						20,000.00
MANALIGOD, SANDY C. (02024)	9,174.00	May, 2017	C/A TEV to palanan, isabela on may 30 to june 3, 2017.	9,174.00					
MANGANTULAO JR, ARMANDO B. (32606)	20,000.00	March, 2008	C/A for TEV and other expenses to Pasay City March 25-26, 2008						20,000.00
MANIQUEZ, ANGELIQUE (36274)	3,360.00	March, 2015	C/A for per diems, travelling allowance and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John						3,360.00

MANIQUEZ, ANGELIQUE (36274)	6,500.00	August, 2015	C/A for TEV, reg. & Other exp. RE: Basic Command (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan				6,500.00		
MANIQUEZ, ANGELIQUE (36274)	7,500.00	October, 2015	C/A for registration and miscellaneous expenses in attending the Basic Safety Dispatcher Training, Cauayan City, October 5-7, 2015				7,500.00		
MANLONGAT, PEDRO C. (36275)	5,000.00	June, 2015	C/A TEV, fuel and other expenses in attending the Emergency Operation Center Management Training held in Pasig City on June 9-11, 2015				5,000.00		
MANLONGAT, PEDRO C. (36275)	5,000.00	June, 2015	C/A TEV, fuel and other expenses RE: Command System-Position Course Training held @ Pines View Hotel, Baguio City on June 15-19, 2015				5,000.00		
MANLONGAT, PEDRO C. (36275)	5,000.00	July, 2015	C/A TEV fuel & other exp. in the participation of Earthquake Night Drill at Pasig City July 30, 2015.				5,000.00		
MANUEL S. ACIERTO, MANUEL S. (11277)	30,000.00	November, 2013	C/A for TEV to PICPA 68th Annual Convention Nov.12-18,2013						30,000.00
MANUEL S. ACIERTO, MANUEL S. (11277)	15,000.00	April, 2014	C/A for TEV and other expenses to Manila Apr.23-27,2014						15,000.00
MANUEL S. ACIERTO, MANUEL S. (11277)	25,000.00	April, 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014sa						25,000.00
MANUEL S. ACIERTO, MANUEL S. (11277)	30,000.00	August, 2014	C/A for TEV and other expenses annual operational plan Manila Aug.4-8,2014					30,000.00	
MANUEL S. ACIERTO, MANUEL S. (11277)	50,000.00	August, 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	
MANUEL S. ACIERTO, MANUEL S. (11277)	50,000.00	November, 2014	C/A for TEV to 69th PICPA annual convention at Cebu City Nov.24-Dec.1,2014					50,000.00	
MANUEL S. ACIERTO, MANUEL S. (11277)	25,000.00	December, 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
MANUEL S. ACIERTO, MANUEL S. (11277)	30,000.00	January, 2015	C/A for TEV and other expenses to Manila Feb. 4-9,2015					30,000.00	
MANUEL S. ACIERTO, MANUEL S. (11277)	20,000.00	July, 2015	C/A for TEV and other expenses training on CDD to Manila July 30-31,2015				20,000.00		
MANUEL S. ACIERTO, MANUEL S. (11277)	50,000.00	October, 2015	C/A for TEV to 70th Annual convention of PICPA at Palawan Nov. 25-28,2015				50,000.00		
MANUEL S. ACIERTO, MANUEL S. (11277)	30,000.00	October, 2015	C/A for TEV and other expenses to Manila (Most Friendly LGU Awards) Oct. 20-22,2015				30,000.00		
MANUEL S. ACIERTO, MANUEL S. (11277)	20,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
MANUEL S. ACIERTO, MANUEL S. (11277)	30,000.00	November, 2016	C/A for TEV and other expenses to Davao City Nov. 9-11,2016			30,000.00			
MANUEL S. ACIERTO, MANUEL S. (11277)	50,000.00	November, 2016	C/A for TEV and other expenses to PICPA Convention Davao City Nov. 23-26,2016			50,000.00			
MANUEL S. ACIERTO, MANUEL S. (11277)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
MANUEL S. ACIERTO, MANUEL S. (11277)	40,000.00	April, 2011	C/A for TEV & other exp. To Davao City on April 25 to May1, 2011						40,000.00
MANUEL S. ACIERTO, MANUEL S. (11277)	15,360.00	November, 2011	C/A for TEV & other exp. To Manila to follow up accreditation of 6 hospitals Nov. 16-20, 2011						15,360.00

MANUEL, AQUILINO (36276)	45,000.00	December, 1999	C/A for Division Teachers Day - 12-1999-9281						45,000.00
MANUEL, DENNIS (36277)	3,360.00	March, 2015	C/A TEV and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John					3,360.00	
MANUEL, DENNIS (36277)	6,500.00	August, 2015	C/A for TEV, reg. & Other exp. RE: Basic Command (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan				6,500.00		
MARAMAG, GIL T. (32611)	17,860.00	June, 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUNE 18-22,2013						17,860.00
MARAMAG, IRENE B. (32612)	30,000.00	August, 2000	Cash advance(8-1416-2000)						30,000.00
MARAMAG, IRENE B. (32612)	270,000.00		C/A 1 set Jaws with synthesizer & printing braille & reflexology gadgets						270,000.00
MARCOS, ARNULFO J. (36279)	100,000.00	October, 2010	C/A for typhoon Juan						100,000.00
MARCOS, ROMULO (36335)	6,020.00	September, 2010	C/A TEV survey from Bintacan, Ilagan to Divilacan Sept. 1-5, 2010						6,020.00
MARIANO, GLORY FINE B. (11284)	4,993.81	February, 2010	C/A for various expenses						4,993.81
MARIANO, GLORY FINE B. (11284)	3,000.00	December, 2011	C/A/ for for various expenses						3,000.00
MARQUEZ , EMELITO M. (11339)	10,000.00	August, 2010	C/A for purchase of T-shirts for alay lakad-tanim on Aug. 31, 2010						10,000.00
MARQUEZ , EMELITO M. (11339)	2,282.31	July, 2011	C/A for TEV and other exp. To Baguio City July 20-24, 2011						2,282.31
MARQUEZ , EMELITO M. (11339)	40,000.00	April, 2013	C/A for TEV and other expenses to Ilo-Ilo City Apr.22-28,2013						40,000.00
MARQUEZ , EMELITO M. (11339)	50,000.00	May, 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
MARQUEZ , EMELITO M. (11339)	25,000.00	April, 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014sa						25,000.00
MARQUEZ , EMELITO M. (11339)	50,000.00	August, 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	
MARQUEZ , EMELITO M. (11339)	25,000.00	December, 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
MARQUEZ , EMELITO M. (11339)	50,000.00	October, 2015	C/A for TEV and other expenses to Lingayen, Pangasinan Oct. 1-4,2015				50,000.00		
MARQUEZ , EMELITO M. (11339)	25,000.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
MARQUEZ , EMELITO M. (11339)	50,000.00	March, 2016	C/A for diesel fuel of SJP-844, and other exp. on OB trip to Brgy. Balibagu, Lobo, Batangas and Metro Manila March 24 to 28, 2016.				50,000.00		
MARQUEZ , EMELITO M. (11339)	20,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016				20,000.00		
MARQUEZ , EMELITO M. (11339)	20,000.00	August, 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016				20,000.00		
MARQUEZ , EMELITO M. (11339)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016				50,000.00		

MARQUEZ, EMELITO M. (06750)	50,000.00	January, 2017	to cash advance deiesel fuel for shz-689 & other travelling expenses while on ob to baguio city, jan. 20-24, 2017			50,000.00			
MARQUEZ, ROSANA E.. (00335)	34,000.00	May, 2017	c/a of per diems & other incidental expenses re: travel to clark, pampanga may 28-june 3, 2017	34,000.00					
MARREO, LAURES (36280)	100,000.00		C/A Exp. Incurred Davao, City-6269 JCI						100,000.00
MASCARIÑAS, ALDWIN V.. (36281)	(2,480.00)	July, 2013	deducted from payroll July 2013						(2,480.00)
MASCARIÑAS, ALDWIN V.. (36281)	2,480.00	February, 2008	C/A for TEV to manila to attend Gawad Galing Pook Awarding						2,480.00
MEER, FRANCIS JAMES E. (11341)	50,000.00	February, 2017	C/A for seminar registration and transportation at cebu city on feb. 14-17, 2017.		50,000.00				
MEER, FRANCIS JAMES E. (11341)	50,000.00	March, 2017	C/A for per diems, fuel & other incidental expenses while on official travel to davao city, april 4-7, 2017		50,000.00				
MEER, FRANCIS JAMES E. (11341)	61,000.00	March, 2017	C/A of expense re: official trip to vietnam on march 27-29, 2017		61,000.00				
MEER, FRANCIS JAMES E. (11341)	25,000.00	April, 2017	C/A expenses in attending the ncca press conference at Manila on may 1- 3, 2017		25,000.00				
MEER, FRANCIS JAMES E. (11341)	45,050.00	December, 2015	C/A for TEV and other expenses to Quezon City Dec.8-10,2015				45,050.00		
MEER, FRANCIS JAMES E. (11341)	50,000.00	April, 2016	C/A for TEV and other expenses Tagbilaran City Bohol April 23-26, 2016				50,000.00		
MEER, FRANCIS JAMES E. (11341)	86,500.00	June, 2016	C/A for meals, accomodation & other expenses for Evaluation & Deliberation Conference June 15-16,2016			86,500.00			
MEER, FRANCIS JAMES E. (11341)	30,000.00	July, 2016	C/A for TEV and other expenses to Manila July 14-18,2016			30,000.00			
MEER, FRANCIS JAMES E. (11341)	20,000.00	November, 2016	C/A for TEV and other expenses to Santiago City Nov. 28-29,2016			20,000.00			
MEER, FRANCIS JAMES E. (11341)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
MENDOZA, ALFREDO B. (11342)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
MENDOZA, ALFREDO B. (11342)	5,000.00	August, 2005	C/A for incidental expenses on distribution of PHIC cards.						5,000.00
MENDOZA, ALFREDO B. (11342)	48,000.00	September, 2005	C/A for the purchase of groceries.						48,000.00
MENDOZA, ALFREDO B. (11342)	100,022.43	January, 2004	C/A purchase of 122 sets tires for 20 dump truck						100,022.43
MENDOZA, BERNABE B. (32618)	7,900.00	October, 2006	C/A of per diems & Registration fee PJA Convention Oct. 12-14, 2006						7,900.00
MENDOZA, BERNABE B. (32618)	10,000.00	October, 2015	C/A for TEV and other expenses Annual Convention Pasay City Oct. 14-16,2015				10,000.00		
MENDOZA, BERNABE B. (32618)	7,360.00	October, 2016	C/A for TEV and other expenses PJA convention Oct. 12-14, 2016 Baguio City			7,360.00			
MENDOZA, IGNACIO (36283)	3,000.00	May, 2000	C/A for TEV May 22-31,2000-338J						3,000.00

MERCADO, RICARDO D. (32620)	3,360.00	June, 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUne 18-22,2013						3,360.00
MIANO, TROY ALEXANDER G. (11343)	40,000.00	February, 2017	C/A TEV and accommodation while on ob on feb. 28, 2017, march 4, 2017.			40,000.00			
MIANO, TROY ALEXANDER G. (11343)	25,000.00	March, 2017	C/A TEV & other expenses to santiago city,march 8-10, 2017		25,000.00				
MIANO, TROY ALEXANDER G. (11343)	30,000.00	May, 2017	C/A TEV, fuel & other expenses to manila on may 28 to june 1, 2017-	30,000.00					
MIANO, TROY ALEXANDER G. (11343)	40,000.00	May, 2017	C/A TEV & other expenses to clark pamapanga on may 28 - june 3, 2017	40,000.00					
MIANO, TROY ALEXANDER G. (11343)	15,000.00	June, 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017	15,000.00					
MIANO, TROY ALEXANDER G. (11343)	23,320.00	June, 2017	C/A of tev/per diems & fuel while on official travel to metro manila to attend training on building resilient local economy in changing climate june 13-16, 2017	23,320.00					
MIANO, TROY ALEXANDER G. (11343)	18,520.00	June, 2017	To record cash advance of tev/per diems & gasoline while on official travel to to vigan ilocos on june 19-21, 2017 as per supporting papers hereto attached . . . .	18,520.00					
MIANO, TROY ALEXANDER G. (11343)	4,698.18	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			4,698.18			
MIANO, TROY ALEXANDER G. (11343)	20,000.00	August, 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016			20,000.00			
NAUI CATU, ANGELO (11344)	50,000.00	March, 2017	cash advance of per diems, fuel & other incidental expenses while on official travel to davao city, apil 4-7, 2017		50,000.00				
NAUI CATU, ANGELO (11344)	30,000.00	August, 2011	C/A for TEV and other to Thailand Aug 24-28, 2011						30,000.00
NAUI CATU, ANGELO (11344)	18,636.16	May, 2013	C/A for TEV, gasoline and other expenses to Cagayan De Oro City May 27-31,2013						18,636.16
NAUI CATU, ANGELO (11344)	50,000.00	May, 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
NAUI CATU, ANGELO (11344)	50,000.00	August, 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						50,000.00
NAUI CATU, ANGELO (11344)	50,000.00	August, 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	
NAUI CATU, ANGELO (11344)	25,000.00	December, 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
NAUI CATU, ANGELO (11344)	25,000.00	April, 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
NAUI CATU, ANGELO (11344)	25,000.00	May, 2015	C/A for TEV and other expenses to Pampanga May 11-13,2015					25,000.00	
NAUI CATU, ANGELO (11344)	30,000.00	May, 2015	C/A for TEV and other expenses to 13th Annual Convention of PCMVLP at Malay,Aklan May 26-31,2015					30,000.00	
NAUI CATU, ANGELO (11344)	50,000.00	August, 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				50,000.00		

NAUI CATU, ANGELO (11344)	25,000.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
NAUI CATU, ANGELO (11344)	50,000.00	December, 2015	C/A for TEV and other expenses to Quezon City Dec.8-10,2015				50,000.00		
NAUI CATU, ANGELO (11344)	40,000.00	January, 2016	C/A for TEV and other expenses to Manila January 8-14,2016				40,000.00		
NAUI CATU, ANGELO (11344)	50,000.00	April, 2016	C/A for TEV and other expenses to Tagbilaran City, Bohol Apr. 20-23,2016				50,000.00		
NAUI CATU, ANGELO (11344)	20,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
NAUI CATU, ANGELO (11344)	20,000.00	August, 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016			20,000.00			
NAUI CATU, ANGELO (11344)	60,000.00	September, 2016	C/A for TEV and other expense Re: Leadership in Project Management for Development Oct. 3-7, 2016 at Makati City			60,000.00			
NAUI CATU, ANGELO (11344)	50,000.00	November, 2016	C/A for TEV and other expenses to Iloilo City Nov. 16-17,2016			50,000.00			
NAUI CATU, ANGELO (11344)	20,000.00	November, 2016	C/A for TEV and other expenses to Santiago City Nov. 28-29,2016			20,000.00			
NAUI CATU, ANGELO (11344)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
NAUI CATU, ANGELO (11344)	190,000.00	May, 2014	C/A for the purchase of 4 heads boar from Batangas for Cabagan Breeding Station and AI Center, Cauayan City						190,000.00
NAUI CATU, ANGELO (11344)	20,000.00	April, 2015	C/A for the purchase of meat for Madrid Fusion					20,000.00	
NAUI CATU, ANGELO (11344)	50,000.00	June, 2015	C/A in attending the Workshop for the assessment of the proposed enterprise /proponent group and Formulation of Enterprise Operations Manual PRDP June 22-26, 2015 Baguio City				50,000.00		
NAVERO, EDWIN A. (32624)	5,920.00	February, 2012	C/A for TEV and other expenses Feb. 7-10, 2012						5,920.00
NEYRA, JOSE (36285)	1,480,902.37	October, 1999	C/A for TEV - 10-1999-7748						1,480,902.37
NICASIO, MARIROSE J. (11345)	7,903.52	March, 2017	C/A TEV to nat'l training on community based drug demend reduction, treatment, rehab and after care services in clark pampanga on march 27- 29, 2017			7,903.52			
NICOLAS, ALFREDO R. (33855)	10,535.00	February, 2007	C/A of sal.Jan.2-31,2007						10,535.00
NICOLAS, ALFREDO R. (33855)	9,855.32	April, 2007	C/A of sal.Mar. 1-29, 2007						9,855.32
NICOLAS, VISICTACION C. (36286)	(350.00)	February, 2013	deducted from payroll Feb. 2013						(350.00)
NONO, REY NOEL C. (32627)	3,360.00	June, 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUNE 18-22,2013						3,360.00
NORIEGA, ARNEL P. (11347)	5,000.00	February, 2016	C/A for EMB permit CY 2016				5,000.00		
NUESA, CECILE B. (34872)	41,800.00	April, 2009	C/A for supplies & materials of day care worker ECCD training May 1-8, 2009						41,800.00

OFICIAL, LEONARDO T. (32628)	9,500.00	September, 2016	C/A for TEV and other expenses to Manila Sept. 7-11,2016			9,500.00			
ORDOÑEZ, BRENDA P.. (36288)	3,880.00	August, 2013	C/A for TEV and other expenses to Manila Aug. 25-29, 2013						3,880.00
ORDOÑEZ, BRENDA P.. (36288)	3,750.00	October, 2013	C/A for TEV and other expenses to Manila Oct.4-6,2013						3,750.00
ORDOÑEZ, BRENDA P.. (36288)	5,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			5,000.00			
ORDOÑEZ, BRENDA P.. (36288)	5,660.00	August, 2016	C/A for TEV and other expenses Sept. 5-10, 2016			5,660.00			
ORDONEZ, GINA D. (36339)	20,000.00	February, 2017	Fund transfer from Trust Fund-Sierra Madre DBP to LBP HYSA re: 90% LGU share from sale proceeds of confiscated forest products in 2010 from Natural Resources Dev't. Corp.						20,000.00
OROSCO, VITO RAINIER L. (36289)	5,000.00	June, 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017	5,000.00					
OROSCO, VITO RAINIER L. (36289)	7,060.00	August, 2015	C/A for per diems and other miscellaneous expenses RE: attendance to 3rd network of flood warning system (Aug 26-28, 2015) in Diliman Quezon City				7,060.00		
PAGALLAMAN, ROBERT B. (08411)	30,000.00	April, 2017	C/A TEV & othe exp. transport medical oxygen, drugs and medicines April 10-18, 2017		30,000.00				
PAGUIRIGAN, CLAIRE P.. (36811)	2,398.33	March, 2017	C/A TEV trainingworkshop on the implementation of internal audit and control system of provincial Iigus in Baguio city on march 19-25, 2017.	2,398.33					
PAGUIRIGAN, DR.NELSON O. (36290)	20,000.00	August, 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014						20,000.00
PAGUIRIGAN, DR.NELSON O. (36290)	25,000.00	December, 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014						25,000.00
PAGUIRIGAN, DR.NELSON O. (36290)	25,000.00	April, 2015	C/A for TEV and other expenses to Manila April 14-17,2015						25,000.00
PAGUIRIGAN, DR.NELSON O. (36290)	20,000.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				20,000.00		
PAGUIRIGAN, DR.NELSON O. (36290)	31,600.00	October, 2016	C/A for leather cover of 20 pcs. foam (4x36X75)			31,600.00			
PAGUIRIGAN, DR.NELSON O. (36290)	3,720.00	December, 2016	C/A for DOH Renewal of Licensing to Operate CY 2017			3,720.00			
PAGUIRIGAN, EDENCITA R. (01764)	20,000.00	August, 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014						20,000.00
PAGUIRIGAN, EDENCITA R. (01764)	25,000.00	December, 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014						25,000.00
PAGUIRIGAN, EDENCITA R. (01764)	25,000.00	April, 2015	C/A for TEV and other expenses to Manila April 14-17,2015						25,000.00
PAGUIRIGAN, EDENCITA R. (01764)	20,000.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				20,000.00		
PAGUIRIGAN, ERNESTO T. (33858)	4,800.00		C/A for Seminar to Baguio-722G						4,800.00



PAGULAYAN, CARLITO (36291)	6,160.00	Februay, 2001	C/A Wages Jan - Feb 01 02/2001						6,160.00
PAGURAYAN, FRANKLIN (36292)	2,500.00	April, 2003	C/A for Registration fee of 15th Nat'l. Convention 2003						2,500.00
PAGURAYAN, FRANKLIN (36292)	2,600.00	April, 2007	C/A for TEV Apr.8-13,2007						2,600.00
PAGURAYAN, FRANKLIN (36292)	5,000.00	August, 2012	C/A for TEV and other expenses Aug. 5-10, 2012						5,000.00
PALCE, ARIEL (36293)	2,500.00	March, 2004	C/A for Registration fee Reg. convention Feb. 26-27, 2004						2,500.00
PALENCIA, ROSARIO CONCHITA M. (11350)	15,000.00	November, 2016	C/A for TEV and other expenses to Laoag City Nov. 16-18,2016			15,000.00			
PARALLAG, MARCH FRANCIS B. (32635)	6,500.00	August, 2015	C/A for TEV, reg. & Other exp. RE: Basic Command (ICS) Training on Aug. 10-13 and 2nd batch Aug. 13-15 @ Sta. Ana, Cagayan					6,500.00	
PARAOAN, MA. IRAYDA V. (36294)	11,920.00	April, 2011	C/A for TEV and other exp. To Manila May 1-6, 2011						11,920.00
PARAOAN, MA. IRAYDA V. (36294)	2,060.00	July, 2015	C/A to defray expenses in attending the MMDA Metro Manila Shake drill on July 29 - August 1,2015					2,060.00	
PASCUA, MA. MACROSE G. (32638)	3,750.00	October, 2013	C/A for TEV and other expenses to Manila Oct.4-6,2013						3,750.00
PASCUAL, GAUDELIA G. (11351)	(260.00)	May, 2013	deducted from payroll May, 2013						(260.00)
PASCUAL, ONELIA M. (32640)	30,000.00	February, 2017	C/A TEV (comprehensive updates on new procedures of publi bidding & gov't. procurement) on feb. 13 to 20, 2017.			30,000.00			
PASCUAL, PANCHO B. (32641)	4,880.00	April, 2007	C/A for per diems Apr.10-17, 2007						4,880.00
PASCUAL, SHEEBA MAY G. (35657)	9,174.00	May, 2017	C/A TEV to palanan, isabela on may 30 to june 3, 2017.	9,174.00					
PASTRANA, ELSA M. (00065)	50,000.00	March, 2017	C/A re: travel to metro manila on march 3, 2017		50,000.00				
PASTRANA, ELSA M. (00065)	61,000.00	March, 2017	C/A exepense in attendance to philippine international gender sensivity training in hanoi, vietnam on march 27-29, 2017		61,000.00				
PASTRANA, ELSA M. (00065)	40,000.00	March, 2017	C/A for perdiems, gasoline, & other expenses to baguio city on march 15-17, 2017		40,000.00				
PASTRANA, ELSA M. (00065)	40,000.00	May, 2017	C/A TEV & other expenses to clark pampanga on may 28 to june 3, 2017.	40,000.00					
PICIO, MAXMAR (36295)	151,853.46	April, 2002	C/A for TEV April 1-7,02 03/2002-2051						151,853.46
PIMENTEL, MAYLANI Y. (00691)	10,000.00	February, 2017	C/A tev and training expenses re: ob santiago city march 8-10 2017		10,000.00				
PLATA, JR., ROBERT V. (32644)	15,000.00	December, 2010	C/A for TEV and other expenses to Manila Dec.15-20,2010						15,000.00
PLATA, JR., ROBERT V. (32644)	15,000.00	May, 2011	C/A for TEV and other expenses to Manila May 12-15,2011						15,000.00
PLATA, JR., ROBERT V. (32644)	720.00	November, 2011	C/A for TEV 2days seminar Tuguegarao Nov. 16-17, 2011						720.00

PLATA, JR., ROBERT V. (32644)	7,000.00	November, 2012	C/A for TEV and other expenses Nov. 19-22, 2012						7,000.00
PLATA, JR., ROBERT V. (32644)	20,000.00	January, 2013	C/A for TEV and other expenses to Manila Jan.17-22,2013						20,000.00
PLATA, JR., ROBERT V. (32644)	10,000.00	April, 2013	C/A for TEV and other expenses to Manila Apr..23-26,2013						10,000.00
PLATA, JR., ROBERT V. (32644)	15,000.00	March, 2014	C/A for TEV and other expenses to Manila March 16-20,2014						15,000.00
PLATA, JR., ROBERT V. (32644)	15,000.00	March, 2015	C/A for TEV and other expenses to Manila March 9-11,2015					15,000.00	
PLATA, JR., ROBERT V. (32644)	10,000.00	March, 2015	C/A for TEV and other expenses to Manila Mar. 19-21,2015					10,000.00	
PLATA, JR., ROBERT V. (32644)	10,000.00	April, 2015	C/A for TEV and other expenses to Manila Apr. 27-30,2015					10,000.00	
PORTILLO, IRENE (36296)	3,360.00	March, 2015	C/A for per diems, travelling allowance and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John					3,360.00	
RAMIREZ, ARLENE JOYCE V. (36297)	25,000.00	August, 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						25,000.00
RAMIREZ, III, FRANCISCO IG C. (32647)	25,320.00	November, 2010	C/A for TEV and other expenses to Baguio City Nov.26-Dec.01,2010						25,320.00
RAMIREZ, III, FRANCISCO IG C. (32647)	20,000.00	July, 2011	C/A for TEV and other expenses to Maconacon-Divilacan Jul.22-25,2011						20,000.00
RAMIREZ, III, FRANCISCO IG C. (32647)	20,000.00	August, 2011	C/A for TEV and other expenses to Manila Aug.4-8,2011						20,000.00
RAMIREZ, III, FRANCISCO IG C. (32647)	30,000.00	November, 2011	C/A for TEV and other expenses to Manila Nov. 22-28, 2011						30,000.00
RAMIREZ, III, FRANCISCO IG C. (32647)	20,000.00	August, 2012	C/A for TEV attend wake of DILG Sec. Aug. 23-27, 2012						20,000.00
RAMIREZ, III, FRANCISCO IG C. (32647)	20,000.00	September, 2012	C/A for TEV and other expenses to Baguio City Sept.19-21,2012						20,000.00
RAMIREZ, III, FRANCISCO IG C. (32647)	25,000.00	December, 2012	C/A for TEV and other expenses to Manila Dec. 4-10, 2012						25,000.00
RAMIREZ, III, FRANCISCO IG C. (32647)	15,000.00	February, 2013	C/A for TEV and other expenses Lawyers Convention Jan. 15-18, 2013 Davao City						15,000.00
RAMIREZ, III, FRANCISCO IG C. (32647)	20,000.00	April, 2013	C/A for TEV and other expenses to Manila Apr.5-8,2013						20,000.00
RAMIREZ, V, FRANCISCO D. (32649)	4,640.00	November, 2002	C/A for TEV Los Baños, Laguna 11/2002-9972						4,640.00
RAMONES, JONATHAN V. (36298)	20,000.00	October, 2014	C/A for the change oil and repair of brake pad (front) of wildtrack plate no. IF 4423					20,000.00	
RAMONES, JONATHAN V. (36298)	4,500.00	June, 2015	C/A TEV, fuel and other expenses in attending the Emergency Operation Center Management Training held in Pasig City on June 9-11, 2015				4,500.00		
RAMONES, JONATHAN V. (36298)	160,000.00	December, 2016	C/A for PDRRMC Council meeting on Dec. 14, 2016, JAPI Hotel, Sillawit, Cauayan City			160,000.00			
RAMONES, JONATHAN V. (36298)	15,000.00	August, 2015	C/A for the preparation of Regional entry Gawad Kalasag 2014 est Government Emergency Response Mngt.				15,000.00		

RAMOS, ALJAY (36299)	7,500.00	October, 2015	C/A for registration and miscellaneous expenses in attending the Basic Safety Dispatcher Training, Cauayan City, October 5-7, 2015				7,500.00		
RAMOS, BENITO T. (02653)	5,000.00	June, 2015	C/A TEV, fuel and other expenses in attending the Emergency Operation Center Management Training held in Pasig City on June 9-11, 2015				5,000.00		
RAMOS, BENITO T. (02653)	30,000.00	April, 2016	C/A for TEV, gasoline and other expenses Gawad Kalasag National awarding Manila April 30-May 3,2016				30,000.00		
RAMOS, BENITO T. (02653)	5,000.00	August, 2015	C/A for per diems, fuel and other miscellaneous expenses in the participation of Earthquake Night Drill at Pasig City July 30, 2015.				5,000.00		
RAMOS, JOAQUIN (36300)	73,760.00	May, 2000	C/A for TEV/DIEMS May 26-28,00 05/2000						73,760.00
RAMOS, JOAQUIN (36300)	100,000.00	December, 2000	C/A grants, aid & subsidies(12-1389-2000)						100,000.00
RAMOS, LOLITA P. (36301)	30,000.00	February, 2017	C/A reg. fee,annual fee & other exp. 84th annual national convention of phaltra feb. 2024, 2017			30,000.00			
RAMOS, LOLITA P. (36301)	10,000.00	April, 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014sa						10,000.00
RAMOS, LOLITA P. (36301)	25,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			25,000.00			
RAMOS, NOVO MAR F. (33865)	560.00	August, 2008	C/A for TEV and other expenses Aug. 29- Sept. 2, 2008 ( balance)						560.00
RAMOS, NOVO MAR F. (33865)	23,000.00	August, 2008	C/A for gasoline August, 2008						23,000.00
RAMOS, RENATO M. (32656)	4,360.00	November, 2012	C/A for TEV and other expenses Nov. 30-Dec. 4, 2012						4,360.00
RAMOS, RENATO M. (32656)	2,560.00	August, 2013	C/A for TEV and other expenses Aug. 2-5, 2013						2,560.00
RESOSO, REYMEL C. (36853)	7,060.00	March, 2017	C/A TEV to palanan, isabela on march 23-25, 2017.			7,060.00			
REYES, REYNAN R. (32657)	12,000.00	May, 2017	C/A re: witness elastomeric bearing pad testing for the ilagan-divilacan road rehabilitation at dost bicutan on may 2, 2017 and attendance to international congress and expo philippines at world trade center, manila on 5/3-5/2017	12,000.00					
RIVERA, JIMMY U. (32658)	25,000.00	December, 2016	C/A for TEV, fuel and other expenses to Pampanga & Manila Dec 15-19, 2016			25,000.00			
RIVERA, JOANNA T. (07007)	18,300.00	April, 2017	C/A TEV & reg. fee to attend 21th alswdop national convention on april 25-28, 2017			18,300.00			
ROYO, ALQUIN R. (36302)	3,360.00	August, 2012	C/A for TEV and other expenses Aug. 6-9, 2012						3,360.00
ROYO, ALQUIN R. (36302)	4,960.00	August, 2012	C/A for TEV and other expenses Aug. 23-25, 2012 Legaspi City						4,960.00
ROYO, ALQUIN R. (36302)	2,560.00	September, 2012	C/A for TEV and other expenses Sept. 6-8, 2012						2,560.00
ROYO, ALQUIN R. (36302)	2,560.00	September, 2012	C/A for TEV and other expenses Sept. 27-28, 2012						2,560.00

RUMBAOA, MARY ALICE S. (32661)	10,000.00	October, 2010	C/A for official business to PAGCOR Manila oCT. 11-13, 2010						10,000.00
RUMBAOA, MARY ALICE S. (32661)	20,000.00	November, 2010	C/A for TEV and other expenses to Manila Nov.13-17,2010						20,000.00
RUMBAOA, MARY ALICE S. (32661)	25,000.00	January, 2011	C/A for TEV and other expenses to Manila Jan.18-22,2011						25,000.00
RUMBAOA, MARY ALICE S. (32661)	20,000.00	February, 2011	C/A for TEV and other expenses to Manila Feb.8-11,2011						20,000.00
RUMBAOA, MARY ALICE S. (32661)	20,000.00	April, 2011	C/A for TEV and other expenses to Manila Apr.7-11,2011						20,000.00
RUMBAOA, MARY ALICE S. (32661)	50,000.00	September, 2011	C/A for OB to Manila Sept.2-6,2011						50,000.00
RUMBAOA, MARY ALICE S. (32661)	15,000.00	September, 2011	C/A for TEV, fuel and other expenses to Manila Sept.19-21,2011						15,000.00
RUMBAOA, MARY ALICE S. (32661)	15,000.00	September, 2011	C/A for TEV to the 2011 IPP seminar at Baguio City on Sept.23,2011						15,000.00
RUMBAOA, MARY ALICE S. (32661)	20,000.00	July, 2011	C/A for per diems & incidental expenses re: official travel to manila (July 6-11, 2011)						20,000.00
SAAWIT, ROMEL T. (36308)	19,720.00	September, 2016	C/A for per diems to Divilacan, Isabela Sept. 6-10,2016			19,720.00			
SABIO, ARNULFO B. (32662)	41,380.00	March, 2013	C/A for TEV and fuel to transport inmates to Manila Mar.19-23,2013						41,380.00
SABLE, ABIGIAL V. (36303)	50,000.00	August, 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						50,000.00
SABLE, ABIGIAL V. (36303)	35,000.00	September, 2013	C/A for TEV and other expenses to Baguio City Sept.27-29,2013						35,000.00
SABLE, ABIGIAL V. (36303)	35,000.00	February, 2014	C/A for TEV and other expenses to Cebu City Feb.20-22,2014						35,000.00
SABLE, ABIGIAL V. (36303)	35,000.00	March, 2014	C/A for TEV and other expenses to Cebu City Mar.13-15,2014						35,000.00
SABLE, ABIGIAL V. (36303)	20,000.00	October, 2014	C/A for TEV and other expenses to Manila Oct.21-26,2014					20,000.00	
SABLE, ABIGIAL V. (36303)	20,000.00	November, 2014	C/A for TEV to PMBLP 11th Luzon Island Conference at Pasay City Nov.27-29,2014					20,000.00	
SABLE, ABIGIAL V. (36303)	35,000.00	February, 2015	C/A for TEV to 21st Nat'l Congress of the Nat'l Movement of Young Legislators Feb. 26-28,2015 at Boracay Malay, Aklan					35,000.00	
SABLE, ABIGIAL V. (36303)	25,000.00	November, 2016	C/A for TEV, OB to Manila Nov. 30, 2016			25,000.00			
SAET, MARILUZ CONSOLACION S. (11360)	8,000.00	April, 2017	C/A for payment of participation fee hematology national external quality assessment scheme (neqas) for clinical chemistry for 2017	8,000.00					
SALES, OLIVIA A. (32664)	2,100.00	May, 2008	C/A for TEV & other exp. May 5-8, 2008						2,100.00
SALVADOR, MARION D. (32665)	4,460.00	February, 2015	C/A for per diems to Legaspi City, Albay Feb.9-15,2014					4,460.00	
SALVADOR, MARION D. (32665)	3,360.00	May, 2015	C/A for TEV and other expenses to Baguio City May 16-20,2015					3,360.00	

SALVADOR, NESTOR O. (36304)	3,300.00	August, 1993	C/A for Conference Seminar 08/93						3,300.00
SALVADOR, NESTOR O. (36304)	4,000.00	May, 1995	C/A for Basketball- Prov'l Team - 05-1995						4,000.00
SALVADOR, NESTOR O. (36304)	2,000.00	November, 1999	C/A for TEV 11/28-12/07/1999 11/99						2,000.00
SALVADOR, NESTOR O. (36304)	20,685.65	October, 2000	C/A for Gawad Sapat Ani Isabela Deligation - 10-2000						20,685.65
SALVADOR, NESTOR O. (36304)	7,500.00	February, 2001	C/A for Fuel & Oil Food Lodging - 02-2001						7,500.00
SALVADOR, NESTOR O. (36304)	6,000.00	September, 2001	C/A for 4 days Mapping Operation - 09-2001						6,000.00
SALVADOR, NESTOR O. (36304)	20,000.00	December, 2001	C/A for Replacement Stainless Bumper - 12-2001-8822						20,000.00
SALVADOR, NESTOR O. (36304)	2,208.00	May, 2002	C/A for Reproduction Var. Proj. - 05-2002-3283a						2,208.00
SALVADOR, NESTOR O. (36304)	35,500.00	July, 2002	C/A for Cataracts Serv. July 27-Aug. 4 - 2002 07/2002-5980						35,500.00
SALVADOR, NESTOR O. (36304)	4,500.00	November, 2002	C/A for 200 Ltrs. Diesel & Perdiems - 11-2002-1011r						4,500.00
SALVADOR, NESTOR O. (36304)	4,500.00	Dec. 2003	C/ A for gasoline & per diems Dec. 11-17, 2003						4,500.00
SALVADOR, NESTOR O. (36304)	8,196.00	February, 2004	C/A TEV & per diems on Feb.22-26,2004						8,196.00
SALVADOR, NESTOR O. (36304)	2,500.00	March, 2004	C/A purchased of Diesel fuel Mar. 7-10, 2004						2,500.00
SALVADOR, NESTOR O. (36304)	5,000.00	April, 2004	C/A of gasoline allowance -April 2004						5,000.00
SALVADOR, NESTOR O. (36304)	2,880.00	August, 2005	C/A of per diems & gasoline Aug. 15-16, 2005						2,880.00
SALVADOR, NESTOR O. (36304)	1,000.00	April, 2006	C/A of Sal. May & Rice allow. 2nd qtr.. 2006						1,000.00
SALVADOR, NESTOR O. (36304)	4,700.00	July, 2006	C/A for gasolibne August 2006						4,700.00
SALVADOR, NESTOR O. (36304)	10,000.00	October, 2006	C/A of gasoline exp. Oct. 2006						10,000.00
SALVADOR, NESTOR O. (36304)	50,000.00	December, 2006	C/A for catering services Dec.,2006						50,000.00
SALVADOR, NESTOR O. (36304)	10,000.00	January, 2007	C/A of Gasoline allow. Jan. 2007						10,000.00
SALVADOR, NESTOR O. (36304)	24,310.00	May, 2007	C/A for purchase of tires UNICEP 21828						24,310.00
SALVADOR, NESTOR O. (36304)	9,140.00	September, 2007	C/A of per diems & gasline Sept. 3-9, 2007						9,140.00
SALVADOR, NESTOR O. (36304)	5,060.00	October, 2007	C/A of per diems & gasoline exp. Oct. 18-19, 2007						5,060.00
SALVADOR, NESTOR O. (36304)	5,000.00	January, 2008	C/A for for fuel exp. Feb. 2008						5,000.00
SALVADOR, NESTOR O. (36304)	960.00	March, 2008	C/A for TEV and other expenses Mar. 30-apr. 5, 2008						960.00

SALVADOR, NESTOR O. (36304)	6,760.00	May, 2008	C/A for TEV and other expenses May 12-17, 2008						6,760.00
SALVADOR, NESTOR O. (36304)	3,460.00	October, 2008	C/A for TEV and other expenses Nov. 4-6, 2008						3,460.00
SALVADOR, NESTOR O. (36304)	340.00	November, 2008	C/A for gasoline exp. Nov. 18-30, 2008						340.00
SALVADOR, NESTOR O. (36304)	1,700.00	November, 2008	C/A for gasoline exp. Nov. 1-15, 2008						1,700.00
SALVADOR, NESTOR O. (36304)	10,000.00	January, 2009	C/A for gasoline exp. Jan.5-15, 2009						10,000.00
SALVADOR, NESTOR O. (36304)	20,000.00	December, 2009	C/A for Christmas party & program						20,000.00
SALVADOR, NESTOR O. (36304)	7,560.00	February, 2010	C/A for TEV and other expenses Feb. 24-27, 2010						7,560.00
SALVADOR, NESTOR O. (36304)	6,760.00	January, 2011	C/A for TEV and other expenses to Manila Jan.27-29,2011						6,760.00
SALVADOR, NESTOR O. (36304)	15,520.00	May, 2011	C/A for TEV and other expenses to Pangasinan May 18-21,2011						15,520.00
SALVADOR, NESTOR O. (36304)	7,500.00	June, 2011	C/A for TEV and other expenses to Manila June 28-30,2011						7,500.00
SALVADOR, NESTOR O. (36304)	15,000.00	October, 2011	C/A for TEV to Manila attend Anti denge advocacy program Oct. 15-20, 2011						15,000.00
SALVADOR, NESTOR O. (36304)	11,460.00	June, 2012	C/A for TEV and other expenses to attend National Conference on Housing Act at Manila June 13-16,2012						11,460.00
SALVADOR, NESTOR O. (36304)	15,000.00	September, 2012	C/A for TEV and other expenses to Subic, Zambales Sept.6-8,2012						15,000.00
SALVADOR, NESTOR O. (36304)	25,000.00	November, 2012	C/A for per diems, fuel an other expenses RE: Official trave to attend the LLPDCPI National Board Meeting on Nov. 14-17, 2012						25,000.00
SALVADOR, NESTOR O. (36304)	15,000.00	December, 2012	C/A of diesel fuel for field trip to Ilocos Norte Dec.14-17,2012						15,000.00
SALVADOR, NESTOR O. (36304)	50,000.00	May, 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
SALVADOR, NESTOR O. (36304)	25,000.00	July, 2013	C/A for TEV and other expenses to Manila July 4-9,2013						25,000.00
SALVADOR, NESTOR O. (36304)	25,000.00	July, 2013	C/A for TEV and other expenses to Baguio City July 7-11,2013						25,000.00
SALVADOR, NESTOR O. (36304)	50,000.00	August, 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						50,000.00
SALVADOR, NESTOR O. (36304)	10,000.00	December, 2013	C/A for TEV and other expenses to Manila Dec.6-9,2013						10,000.00
SALVADOR, NESTOR O. (36304)	25,000.00	April, 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014sa						25,000.00
SALVADOR, NESTOR O. (36304)	6,000.00	July, 2014	C/A for fuel to Dinapigue July 9-12,2014					6,000.00	
SALVADOR, NESTOR O. (36304)	50,000.00	August, 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	

SALVADOR, NESTOR O. (36304)	10,000.00	March, 2015	C/A for gasoline expense Apr. 2015 Project Monitoring					10,000.00	
SALVADOR, NESTOR O. (36304)	25,000.00	April, 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
SALVADOR, NESTOR O. (36304)	30,000.00	June, 2015	C/A RE: attendance to LGU Consultation Workshop on June 18-20, 2015 @ Clark Freeport Zone, Pampanga				30,000.00		
SALVADOR, NESTOR O. (36304)	66,460.00	May, 2003	C/A for incidental expenses of various officials bound to Sual Coal Power Plant						66,460.00
SALVADOR, NESTOR O. (36304)	18,056.51	September, 2005	CA for cost of repair & spare parts of UNICEF 21828 vehicle.						18,056.51
SALVADOR, NESTOR O. (36304)	400.00	December, 2006	C/A of cost of fuel for use in monitoring CFM projects						400.00
SALVADOR, NESTOR O. (36304)	5,000.00	November, 2007	C/A for gasoline in attending CPC 2008 Annual Work Planning at Villas Hotel, Mandaluyong City						5,000.00
SALVADOR, NESTOR O. (36304)	10,000.00	September, 2008	C/A for fuel as PPDC & CFM-CPC VI Coordinator for Sept 16-30, 2008						10,000.00
SALVADOR, NESTOR O. (36304)	12,000.00	December, 2008	C/A for gasoline allowance for Dec 16-30, 2008						12,000.00
SALVADOR, NESTOR O. (36304)	160.00	November, 2010	C/A for per diems and gasoline in attending 3 day training at UP Los Banos						160.00
SALVADOR, NESTOR O. (36304)	15,840.00	December, 2010	C/A for TEV and other expenses for their travel in Baguio City to attend seminar on Provl Land use Committee on Dec 9-10, 2010						15,840.00
SAN ANGEL, YVES (32667)	3,360.00	March, 2015	C/A for per diems, travelling allowance and fuel RE: attendance to Annual Convention of Brgy Captains at Camp John					3,360.00	
SAN ANGEL, YVES (32667)	5,760.00	April, 2015	C/A for training materials, gasoline and incidental expenses for the Dinapigue Disaster Management Training on April 20-25, 2015					5,760.00	
SANCHEZ, HERMAN (36305)	5,000.00	1990	C/A of Atty. For Comelec R-2 - 1990						5,000.00
SANTOS, ALBERTO (36306)	2,944.00	September, 2000	C/A for TEV - September 24-30 -2000 - 12- 2000-						2,944.00
SANTOS, ALEXANDER (36307)	20,000.00	July, 1997	C/A for Supplies SWAT Team - 07- 1997-2343A						20,000.00
SANTOS, MA. LOURDES M. (32669)	(3,840.00)	June, 2013	deducted from payroll June, 2013						(3,840.00)
SANTOS, MANUEL R. (32670)	15,000.00	June, 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on June 8, 2017	15,000.00					
SANTOS, MANUEL R. (32670)	20,000.00	December, 2016	C/A for mailing and other expenses for SP Office			20,000.00			
SANTOS, RAUL T. (32671)	7,120.00	September, 2006	C/A for TEV Sept. 4-15, 2006						7,120.00
SAWIT, RODRIGO T. (11363)	28,000.92	February, 2017	C/A for telephone bill (bac) for 12 months.			28,000.92			

SAWIT, RODRIGO T. (11363)	50,000.00	February, 2017	C/A for seminar registration and transportation at cebu city on feb. 13-20, 2017 on feb. 14-17, 2017.		50,000.00				
SAWIT, RODRIGO T. (11363)	50,000.00	March, 2017	C/A for per diems and other incidental expenses ob to davao city on april 4-7, 2017.	50,000.00					
SAWIT, RODRIGO T. (11363)	15,600.00	March, 2017	C/A for gasoline expenses charge to coastal dev't funds		15,600.00				
SAWIT, RODRIGO T. (11363)	40,000.00	March, 2017	C/A for per diems and other incidental expenses re: ob to baguio city on march 15-17, 2017.		40,000.00				
SAWIT, RODRIGO T. (11363)	250,000.00	May, 2017	C/A tev/ reg. fee re: 12th PAGSO convention on may 31 to june 3, 2017 at lapasan, cagayan de oro city.	250,000.00					
SAWIT, RODRIGO T. (11363)	15,000.00	June, 2017	C/A re: OB to PICC manila to attend 2016 national gawad kalasag awarding on june 8, 2017	15,000.00					
SAWIT, RODRIGO T. (11363)	140,000.00	February, 2012	C/A for TEV and other expenses to Palawan Feb.15-17,2012						140,000.00
SAWIT, RODRIGO T. (11363)	25,000.00	July, 2012	C/A for TEV and other expenses to Manila Jul.15-23,2012						25,000.00
SAWIT, RODRIGO T. (11363)	150,000.00	August, 2012	C/A for TEV and other expenses to Davao City Aug.15-17,2012						150,000.00
SAWIT, RODRIGO T. (11363)	20,000.00	September, 2012	C/A for TEV to GPRA Training at Baguio City Sept. 19-21,2012						20,000.00
SAWIT, RODRIGO T. (11363)	50,000.00	May, 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
SAWIT, RODRIGO T. (11363)	50,000.00	May, 2013	C/A for airfare & registration for PAGSO Convention at General Santos City June 5-8,2013						50,000.00
SAWIT, RODRIGO T. (11363)	25,000.00	July, 2013	C/A for TEV and other expenses to Manila July 4-9,2013						25,000.00
SAWIT, RODRIGO T. (11363)	15,000.00	September, 2013	C/A for TEV and other expenses Aug. 20-Sept. 4, 2013						15,000.00
SAWIT, RODRIGO T. (11363)	30,000.00	October, 2013	C/A for TEV to attend seminar on Gov't Procurement law at Mandaluyong City Oct.10-11,2013						30,000.00
SAWIT, RODRIGO T. (11363)	50,000.00	October, 2013	C/A for TEV and other expenses to ICTRA seminar at UP Dliman, QC Nov.4-8,2013						50,000.00
SAWIT, RODRIGO T. (11363)	30,000.00	April, 2014	C/A for seminar on Best Practices & Remedies to avoid COA Disallowances April 4,2014 at Mandaluyong City						30,000.00
SAWIT, RODRIGO T. (11363)	25,000.00	April, 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014sa						25,000.00
SAWIT, RODRIGO T. (11363)	75,000.00	May, 2014	C/A for TEV and other expenses to PAGSO Nat'l convention at Quezon City May 14-17,2014						75,000.00
SAWIT, RODRIGO T. (11363)	30,000.00	July, 2014	C/A for TEV and other expenses to Manila Aug.4-8,2014					30,000.00	
SAWIT, RODRIGO T. (11363)	50,000.00	August, 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	



SAWIT, RODRIGO T. (11363)	25,000.00	September, 2014	C/A for TEV and other expenses to Manila Sept.4-7,2014					25,000.00	
SAWIT, RODRIGO T. (11363)	50,000.00	September, 2014	C/A for TEV and other expenses to Manila Sept. 17-22,2014					50,000.00	
SAWIT, RODRIGO T. (11363)	25,000.00	December, 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
SAWIT, RODRIGO T. (11363)	30,000.00	January, 2015	C/A for TEV and other expenses to Manila Feb. 4-9,2015					30,000.00	
SAWIT, RODRIGO T. (11363)	100,000.00	February, 2015	C/A for TEV to Bangkok, Thailand Feb.25-Mar. 3,2015					100,000.00	
SAWIT, RODRIGO T. (11363)	30,000.00	February, 2015	C/A for TEV to attend seminar/ workshop by Phil. Tax Academy, Inc. on Mar.3-6,2015 at Quezon City					30,000.00	
SAWIT, RODRIGO T. (11363)	30,000.00	March, 2015	C/A for TEV and other expenses to PRDP at Subic, Zambales March 23-27,2015					30,000.00	
SAWIT, RODRIGO T. (11363)	25,000.00	April, 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
SAWIT, RODRIGO T. (11363)	30,000.00	April, 2015	C/A for TEV and other expenses to Manila April 20-24,2015					30,000.00	
SAWIT, RODRIGO T. (11363)	50,000.00	May, 2015	C/A for TEV and other expenses to 10TH PAGSO Nat'l Convention at Ilocos Sur May 13-16,2015					50,000.00	
SAWIT, RODRIGO T. (11363)	8,000.00	May, 2015	C/A for diesel fuel to Manila-Palawan June 2-4,2015					8,000.00	
SAWIT, RODRIGO T. (11363)	50,000.00	May, 2015	C/A for TEV to Puerto Princesa City, Palawan June 2-4,2015					50,000.00	
SAWIT, RODRIGO T. (11363)	30,000.00	June, 2015	C/A for TEV and other expenses to Global Summit at Lucban, Quezon July 1-3,2015				30,000.00		
SAWIT, RODRIGO T. (11363)	50,000.00	August, 2015	C/A for TEV and other expenses BAC to Bulacan & Manila Aug. 7-10,2015				50,000.00		
SAWIT, RODRIGO T. (11363)	50,000.00	August, 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				50,000.00		
SAWIT, RODRIGO T. (11363)	30,000.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 3-7,2015				30,000.00		
SAWIT, RODRIGO T. (11363)	50,000.00	December, 2015	C/A for TEV and other expenses to Quezon City Dec.8-10,2015				50,000.00		
SAWIT, RODRIGO T. (11363)	40,000.00	January, 2016	C/A for TEV and other expenses to Manila January 8-14,2016				40,000.00		
SAWIT, RODRIGO T. (11363)	50,000.00	February, 2016	C/A for TEV and other expenses to PRDP Financial Mgt. training at Subic, Zambales Feb. 3-7,2016				50,000.00		
SAWIT, RODRIGO T. (11363)	50,000.00	March, 2016	C/A for TEV and other expenses to Manila Mar. 11-14,2016				50,000.00		
SAWIT, RODRIGO T. (11363)	25,000.00	April, 2016	C/A for TEV and other expenses Subic, Zambales April 6-8,2016				25,000.00		
SAWIT, RODRIGO T. (11363)	40,000.00	April, 2016	C/A for TEV and other expenses to Manila April 4-6,2016				40,000.00		
SAWIT, RODRIGO T. (11363)	40,000.00	April, 2016	C/A for TEV, gasoline and other expenses Gawad Kalasag National awarding Manila April 30-May 3,2016				40,000.00		

SAWIT, RODRIGO T. (11363)	20,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			
SAWIT, RODRIGO T. (11363)	50,000.00	June, 2016	C/A for TEV and other expenses to PAGSO Nat'l Convention at Malay, Aklan June 15-18,2016			50,000.00			
SAWIT, RODRIGO T. (11363)	30,000.00	July, 2016	C/A for TEV and other expenses to Manila July 14-18,2016			30,000.00			
SAWIT, RODRIGO T. (11363)	50,000.00	July, 2016	C/A for TEV and other expenses to Manila July 20-27,2016			50,000.00			
SAWIT, RODRIGO T. (11363)	20,000.00	August, 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016			20,000.00			
SAWIT, RODRIGO T. (11363)	30,000.00	September, 2016	C/A for TEV and other expenses Sept. 18-22, 2016 Budget Deliberation			30,000.00			
SAWIT, RODRIGO T. (11363)	30,000.00	October, 2016	C/A for TEV and other expenses to Manila Oct. 11-17,2016			30,000.00			
SAWIT, RODRIGO T. (11363)	25,000.00	October, 2016	C/A for TEV and other expenses SGLG awarding Ceremony Manila Oct. 27-29, 2016			25,000.00			
SAWIT, RODRIGO T. (11363)	50,000.00	November, 2016	C/A for TEV and other expenses to Iloilo City Nov. 16-17,2016			50,000.00			
SAWIT, RODRIGO T. (11363)	20,000.00	November, 2016	C/A for TEV and other expenses to Santiago City Nov. 28-29,2016			20,000.00			
SAWIT, RODRIGO T. (11363)	25,000.00	December, 2016	C/A for TEV and other expenses to Manila Dec. 7-9,2016			25,000.00			
SAWIT, RODRIGO T. (11363)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
SAWIT, RODRIGO T. (11363)	30,000.00	June, 2015	C/A in attending the Workshop for the assessment of the proposed enterprise/ proponent group and Formulation of Enterprise Operations Manual PRDP June 22-26, 2015 Baguio City				30,000.00		
SAWIT, RODRIGO T. (11363)	30,000.00	July, 2015	C/A to defray expenses while on Official Business to Baguio City (July 13-17, 2015)				30,000.00		
SAWIT, RODRIGO T. (11363)	30,000.00	October, 2015	C/A for travelling expenses and per diems in attending the training on Simplified Financial Management of October 5-9, 2015 in Subic, Zambales				30,000.00		
SAWIT, RODRIGO T. (11363)	30,000.00	October, 2015	C/A for travelling expenses and per diems in attending the Expository Tour in region 3 & 4A on October 12-16, 2015				30,000.00		
SAWIT, RODRIGO T. (11363)	50,000.00	June, 2016	C/A for fuel, per diems and incidental expense for Construction & Financial management & Geotagging on June 29-July 2, 2016 at Fiesta Garden Hotel, Ilocos Sur			50,000.00			
SEGUL, NIMROD BILL V. (36309)	29,000.00	August, 2015	C/A for TEV and other expenses BAC Seminar at Baguio City August 18-21,2015				29,000.00		
SEGUL, NIMROD BILL V. (36309)	30,000.00	December, 2015	C/A for TEV, reg. fee and other expenses to Quezon City Dec. 8-10,2015				30,000.00		
SENCIDA, WINDY CLAIRE (02738)	10,000.00	February, 2017	C/A tev and training expenses re: ob santiago city march 8- 10 2017		10,000.00				

SEVERINO, RIZALDE V. (32675)	5,000.00	April, 2005	C/A TEV to Lucena City Apr.27-29,2005						5,000.00
SIMON, RANJANA CHRISTINE T. (36310)	3,410.00	August, 2013	C/A for TEV and other expenses to Manila Aug. 25-29, 2013						3,410.00
SIMON, RANJANA CHRISTINE T. (36310)	25,000.00	August, 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						25,000.00
SORIANO, JOHN B. (32677)	2,560.00	July, 2015	C/A to defray expenses in attending the MMDA Metro Manila Shake drill on July 29 - August 1,2015				2,560.00		
SORIANO, JOHN B. (32677)	15,000.00	March, 2014	C/A for incidental expenses re: FUEL, OIL AND MEDIA blitz outstandinf on Dagdag Kita para sa Magsasaka Caravan						15,000.00
SORIANO, SERVANDO C. (36311)	5,250.00	December, 2007	C/A for purch. of 1 pc table bar						5,250.00
SORIANO, SERVANDO C. (36311)	60,000.00	March, 2008	C/A for pmt of LSF for April 2008						60,000.00
STO. TOMAS, CHALLY L. (36312)	5,100.00	September, 2013	C/A for TEV to Baler, Aurora Sept. 26-27, 2013						5,100.00
TABERNA, LOLITO D. (36313)	2,980.00	June, 2013	C/A for TEV to Mindoro June 19-23, 2013						2,980.00
TABERNA, LOLITO D. (36313)	10,927.00	September, 2013	C/A for TEV and other expenses Bacolod City, Iloilo & Aklan Sept.9-13,2013						10,927.00
TAGGUEG, JOAL B. (36336)	31,160.00	October, 2016	C/A for the 53rd Fish Conservation Week (Oct. 16-22, 2016)			31,160.00			
TAGUIAM, ALBERTO (36314)	6,160.00		C/A Wages Jan - Feb 01						6,160.00
TALOSIG, ZORAIDA C. (36315)	1,800.00	June, 2013	C/A for TEV and other expenses to Cebu City June 9-15,2013						1,800.00
TATIL, RODMAR M. (32681)	9,120.00	June, 2011	C/A for tev & other exp. May 26 to June 02, 2011						9,120.00
TATIL, RODMAR M. (32681)	3,360.00	June, 2013	C/A for TEV and other expenses to NBP Muntinlupa, QC. JUne 18-22,2013						3,360.00
TORALBA, BALMAGEL N. (36215)	5,000.00	April, 2015	C/A for TEV and other expenses to Lingayen, Pangasinan Apr. 15-17,2015					5,000.00	
TORIBIO, ELMER V. (33873)	4,000.00	January, 2008	C/A Clothing Allow 2008						4,000.00
TORIO, ATTY. JOHN RYAN P. (00050)	15,000.00	April, 2017	C/A perdiems, fuel & other incidental expenses: to RTC br. 15, laoa city	15,000.00					
TORIO, II, FELIPE (36316)	10,000.00	October, 2010	C/A TEV & Other exp. Oct. 13-15, 2010						10,000.00
TORIO, JOHN RYAN P. (32683)	10,000.00	February, 2017	C/A for travelling expenses re: trup to pangasinan on feb. 17-19, 2017		10,000.00				
TORIO, JOHN RYAN P. (32683)	10,000.00	June, 2017	C/A re: travel to metro manila on june 10, 2017	10,000.00					
TORIO, JOHN RYAN P. (32683)	20,000.00	August, 2016	C/A for TEV and other expenses to Davao City Aug. 17-18,2016			20,000.00			
TORRALBA, BALMAGEL N. (06818)	3,000.00	April, 2011	C/A for TEV and other expenses April 13-15,2011						3,000.00
TUGADE, ROLANDO L. (11368)	30,000.00	October, 2012	C/A for TEV and other expenses to Manila Oct. 5-7, 2012						30,000.00

TUGADE, ROLANDO L. (11368)	30,000.00	October, 2013	C/A for TEV and other expenses to Manila Oct.21-25,2013						30,000.00
TUMAMAO, DANILO B. (36317)	5,000.00	June, 2007	C/A for fuel June 21-23, 2007						5,000.00
TUMAMAO, DANILO B. (36317)	30,000.00	May, 2017	C/A TEV, fuel & other expense to manila on may 9- 15, 2017 to execute confidential matter	30,000.00					
TUMAMAO, DANILO B. (36317)	6,456.25	May, 2009	C/A for TEV and other expenses May 18-21, 2009						6,456.25
TUMAMAO, DANILO B. (36317)	5,260.00	July, 2009	C/A for TEV and fuel to Baguio July 13-15, 2009						5,260.00
TUMAMAO, DANILO B. (36317)	30,000.00	August, 2011	C/A for TEV and other expenses to Thailand Aug.24-27,2011						30,000.00
TUMAMAO, DANILO B. (36317)	14,000.00	September, 2011	C/A for TEV and other expenses to Manila Sept.5-9,2011						14,000.00
TUMAMAO, DANILO B. (36317)	14,720.00	September, 2011	C/A for TEV, gasoline and other expenses to Manila Sept.27-30,2011						14,720.00
TUMAMAO, DANILO B. (36317)	15,000.00	October, 2011	C/A for TEV to Manila attend Anti Dengue Advocacy Program Oct. 15-20, 2011						15,000.00
TUMAMAO, DANILO B. (36317)	50,000.00	July, 2012	C/A for TEV and other expenses to Bulacan-Manila Jul.28-Aug.10,2012						50,000.00
TUMAMAO, DANILO B. (36317)	15,000.00	September, 2012	C/A for TEV and other expenses to Subic, Zambales Sept.6-8,2012						15,000.00
TUMAMAO, DANILO B. (36317)	50,000.00	May, 2013	C/A for TEV and other expenses to Baguio City May 24-26,2013						50,000.00
TUMAMAO, DANILO B. (36317)	15,320.00	July, 2013	C/A for TEV to DA-PRDP at SBMA Olongapo City Jul.30-Aug.2,2013						15,320.00
TUMAMAO, DANILO B. (36317)	50,000.00	August, 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						50,000.00
TUMAMAO, DANILO B. (36317)	25,000.00	April, 2014	C/A for TEV and other expenses to Aliwan Festival, Manila Apr.25-27,2014sa						25,000.00
TUMAMAO, DANILO B. (36317)	50,000.00	August, 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					50,000.00	
TUMAMAO, DANILO B. (36317)	24,126.00	November, 2014	C/A for TEV and other expenses to Bangkok, Thailand Nov.22-30,2014					24,126.00	
TUMAMAO, DANILO B. (36317)	25,000.00	December, 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
TUMAMAO, DANILO B. (36317)	50,000.00	February, 2015	C/A for the 3-day training workshop on Local Climate Change Action Plan (LCCAP) formulation on February 11-13, 2015					50,000.00	
TUMAMAO, DANILO B. (36317)	25,000.00	April, 2015	C/A for TEV and other expenses to Manila April 14-17,2015					25,000.00	
TUMAMAO, DANILO B. (36317)	25,000.00	October, 2015	C/A for TEV and other expenses to Manila Oct. 5-7,2015				25,000.00		
TUMAMAO, DANILO B. (36317)	30,000.00	October, 2015	C/A for TEV and other expenses to Manila (Most Friendly LGU Awards) Oct. 20-22,2015				30,000.00		
TUMAMAO, DANILO B. (36317)	40,000.00	January, 2016	C/A for TEV and other expenses to Manila January 8-14,2016				40,000.00		
TUMAMAO, DANILO B. (36317)	20,000.00	May, 2016	C/A for TEV and other expenses to Baguio City May 20-21,2016			20,000.00			

TUMAMAO, DANILO B. (36317)	20,000.00	August, 2016	C/A for TEV and other expenses to Manila Aug. 30-Sept. 2,2016			20,000.00			
TUMAMAO, DANILO B. (36317)	30,000.00	October, 2016	C/A for TEV and other expenses to Taguig City Oct. 5,2016 for attending 2016 most business friendly LGU awards Province category			30,000.00			
TUMAMAO, DANILO B. (36317)	50,000.00	December, 2016	C/A for Executive Budget hearing at Clark, Pampanga & Manila Dec. 15-19,2016			50,000.00			
TUMAMAO, DANILO B. (36317)	10,480.00	February, 2008	C/A TEV & other expenses to Manila Gawad Galing Pook Awarding						10,480.00
TUMAMAO, DANILO B. (36317)	13,900.00	July, 2013	C/A to buy fertilzers for two(2) hectares Technology Demonstration Project this 2013 Wet Season Cropping						13,900.00
TUMAMAO, DANILO B. (36317)	20,000.00	October, 2015	C/A for TEV in attending PRDP Re-Orientation on Revised Operations Manual and Training on E-VSA , October 12-16, 2015				20,000.00		
TUMANENG, MA. ALICIA B. (36319)	5,100.00	September, 2013	C/A for TEV and other expenses to Baler Aurora Sept. 26-27, 2013						5,100.00
TUMOLVA, ARNEL A. (32689)	(800.00)	July, 2015	C/A to defray expenses to attend the MMDA Metro Manila Shake drill in July 29-August 31, 2015				(800.00)		
TURINGAN, REUBEN C. (11369)	60,000.00	December, 2010	C/A for shelter box freight services for tent donated by rotary club						60,000.00
TURINGAN, REUBEN C. (11369)	25,000.00	August, 2013	C/A for TEV to Nanning, China to attend 10thChina-Asean Exposition Aug.31-Sept.8,2013						25,000.00
TURINGAN, REUBEN C. (11369)	15,000.00	August, 2014	C/A for TEV and other expenses to Manila Aug.29-Sept.1,2014					15,000.00	
TURINGAN, REUBEN C. (11369)	25,000.00	December, 2014	C/A for TEV and other expenses to Manila Dec. 15-17,2014					25,000.00	
TURINGAN, REUBEN C. (11369)	30,000.00	January, 2016	C/A for TEV and other expenses to Manila January 8-14,2016				30,000.00		
UGADDAN, REGINALD (36320)	9,948.00	September, 2009	C/A for TEV & other exp. Sept. 6-10, 2009						9,948.00
VALDEPENAS, NONI C. (36322)	283,936.30	June, 2016	C/A for TEV and other expenses to Baler, Aurora June 15-17,2016			283,936.30			
VALDEZ, BALDOVINO (36323)	1,920.50	June, 2002	C/A for Jeep Hire, Gas & Perdiems 06/2002-4457						1,920.50
VALDEZ, BALDOVINO (36323)	23,200.00	October, 2006	C/A for plaques, supplies & materials for GRACE Awards						23,200.00
VALDEZ, BALDOVINO (36323)	32,800.00	October, 2006	C/A for mobility, honoraria o evaluators & secretariat for GRACE Awards						32,800.00
VALDEZ, OREVES VINCENT R. (01593)	10,000.00	March, 2017	C/A for fuel expenses for sj-a-420 ambulance			10,000.00			
VALDEZ, OREVES VINCENT R. (01593)	5,000.00	April, 2017	C/A for fuel expenses for genset			5,000.00			
VALERIO, MA. LOURDEZ N. (32695)	10,660.00	November, 2015	C/A for TEV and other expenses to Manila Nov. 25-27,2015				10,660.00		
VALLEJO, JR., AMADO C. (36324)	25,000.00	December, 2012	C/A for TEV and other expenses to Manila Dec. 4-10, 2012						25,000.00

VALLEJO, JR., AMADO C. (36324)	15,000.00	February, 2013	C/A for TEV and other expenses Lawyers Convention Jan. 15-18, 2013 Davao City						15,000.00
VAREGAS, DELFIN (36325)	6,964.00	November, 1999	C/A for TEV 11/99						6,964.00
VEHEMENTE, MARVIN X (11371)	2,398.33	March, 2017	C/A TEV trainingworkshop on the implementation of internal audit and control system of provincial Iigus in Baguio city on march 19-25, 2017.	2,398.33					
VELASCO, JR., LAUREANO R. (34842)	25,000.00	May, 2017	C/A TEV, fuel and other expenses to manila on may 29-june 02, 2017.	25,000.00					
VELASCO, MARILOU V. (06704)	2,760.00	April, 2017	C/A expenses re: travel to nueva ecija on april 8, 2017		2,760.00				
VELASCO, ZALDY P. (01610)	(800.00)	July, 2015	C/A to defray expenses in attending the MMDA Metro Manila Shake drill on July 29 - August 1,2015				(800.00)		
VILLARTA, VENANCIO (36327)	757,628.76	Janury, 2001	C/A Pmt. various projects 01/2001						757,628.76
VILORIA, RESIE M. (01936)	25,000.00	May, 2017	C/A TEV seminar workshop on the updating of local road network dev't plan on may 29- june 2, 2017 quezon city	25,000.00					
VILORIA, RONALD (36340)	5,000.00	July, 2015	C/A TEV fuel & other exp. in the participation of Earthquake Night Drill at Pasig City July 30, 2015.				5,000.00		
YASOL, MENCHIE D. (36328)	2,500.00	August, 2007	C/A membership fee PBMLP Regional assembly & Council Election Sept. 1-2, 2007						2,500.00
YASTO, HILARIO D. (32700)	2,100.00	May, 2008	C/A for TEV & other exp. May 5-8, 2008						2,100.00
ZABALA, ROSEMARIE T. (36329)	15,000.00	August, 2013	C/A for TEV RE: participation to "Local Capability Building Strategy for Disaster Risk reduction and Climate Change Adaptation Course" in Lehaspi City, Albay (Aug. 31-Sept. 08, 2013)						15,000.00
ZABALA, ROSEMARIE T. (36329)	7,271.00	October, 2015	C/A for TEV and other expenses to Laoag City Nov. 21-23,2015				7,271.00		
ZABALA, ROSEMARIE T. (36329)	4,700.00	October, 2007	C/A for training and field demo on vermi posting Oct. 31. 2007						4,700.00
<b>Total Advances for Officers and</b>	<b>28,223,641.32</b>			<b>2,104,818.49</b>	<b>1,605,375.61</b>	<b>4,691,988.88</b>	<b>4,770,820.73</b>	<b>3,243,849.79</b>	<b>11,806,787.82</b>
<b>ADVANCES TO SPECIAL DISBURSING OFFICER</b>									
DIZA, ROSEMARIE E. (06716)	75,000.00	February, 2017	C/A of daily marketing expenditure for 2017	75,000.00					
PAGUIRIGAN, ROSEMARIE B. (06761)	60,000.00	February, 2017	C/A for daily market purchases for the cy 2017.	60,000.00					
UY, RACHEL SALOME C. (06782)	50,000.00	January, 2017	C/A daily market purchases for food of parients.	50,000.00					
ACOSTA JR., JOSE P. (36184)	29,000.00	February, 2016	C/A for MOOE-PSH CY 2016				29,000.00		

ACOSTA JR., JOSE P. (36184)	30,000.00	April, 2016	C/A to transport of Ambulance from Dilasag, Aurora to Palanan				30,000.00		
AMPUAN, MOHAIMEN A. (33784)	200,000.00	June, 2015	C/A for payment of PGO Grants and Donations April to June 30				200,000.00		
AMPUAN, MOHAIMEN A. (33784)	200,000.00	November, 2015	C/A for payment of PGO Grants and Donation/ tuition fee / allowance				200,000.00		
AMPUAN, MOHAIMEN A. (33784)	200,000.00	January, 2016	C/A for payment of PGO assistance at Cauayan Extension Office				200,000.00		
AMPUAN, MOHAIMEN A. (33784)	200,000.00	January, 2016	C/A for payment of PGO Grants and Donation				200,000.00		
AMPUAN, MOHAIMEN A. (33784)	100,000.00	January, 2016	C/A for fuel used for PGO Ext. Office, Cauayan City				100,000.00		
AMPUAN, MOHAIMEN A. (33784)	200,000.00	January, 2016	C/A for payment of PGO Grants and Donations				200,000.00		
AMPUAN, MOHAIMEN A. (33784)	200,000.00	February, 2016	C/A for payment of PGO Ext. Office-Grants and Donation				200,000.00		
AMPUAN, MOHAIMEN A. (33784)	100,000.00	February, 2016	C/A for fuel of PGO Ext. Office				100,000.00		
AMPUAN, MOHAIMEN A. (33784)	200,000.00	July, 2016	C/A for payment of PGO Ext. Office Grants and Donations			200,000.00			
AMPUAN, MOHAIMEN A. (33784)	200,000.00	July, 2016	C/A for payment of PGO Ext. Office Grants and Donations			200,000.00			
AMPUAN, MOHAIMEN A. (33784)	200,000.00	July, 2016	C/A for payment of PGO Ext. office Grants and Donations			200,000.00			
AMPUAN, MOHAIMEN A. (33784)	200,000.00	August, 2016	C/A for payment of PGO Grants and Donations			200,000.00			
AMPUAN, MOHAIMEN A. (33784)	200,000.00	August, 2016	C/A for payment of PGO Grants and Donations			200,000.00			
AMPUAN, MOHAIMEN A. (33784)	200,000.00	August, 2016	C/A for payment of PGO Grants and Donations			200,000.00			
BADUA, CELIA N.. (36357)	50,000.00	March, 2014	C/A for the identification/assessment and verification of the declared Minahang bayan in Dinapigue, Isabela						50,000.00
BAGAY, CHERRY T.. (36185)	20,000,000.00	May, 2011	C/A for confidential & intelligence fund						20,000,000.00
BAGAY, CHERRY T.. (36185)	200,000.00	December, 2011	C/A for payment of classified information & cash reward Nov. 2011						200,000.00
BAGAY, CHERRY T.. (36185)	400,000.00	December, 2012	C/A for various expenses charged to Grants and Donations						400,000.00
BAGAY, CHERRY T.. (36185)	400,000.00	April, 2013	C/A for various expenses for PGO						400,000.00
BAGAY, CHERRY T.. (36185)	7,000,000.00	June, 2013	C/A for confidential & intelligence fund						7,000,000.00
BAGAY, CHERRY T.. (36185)	1,000,000.00	August, 2013	C/A for various cultural expenses						1,000,000.00
BAGAY, CHERRY T.. (36185)	1,000,000.00	October, 2013	C/A for payment of PGO Grants and Donations						1,000,000.00
BAGAY, CHERRY T.. (36185)	1,000,000.00	September, 2014	C/A for Janitorial supplies					1,000,000.00	

BAGAY, CHERRY T.. (36185)	500,000.00	October, 2014	C/A for monthly operation of IACTF					500,000.00	
BAGAY, CHERRY T.. (36185)	200,000.00	November, 2014	C/A for operational expenses of IACTF					200,000.00	
BAGAY, CHERRY T.. (36185)	3,000,000.00	November, 2014	C/A to pay various expenses					3,000,000.00	
BAGAY, CHERRY T.. (36185)	150,000.00	December, 2014	C/A for monthly operation of Isabela Anti-Crime Task Force					150,000.00	
BAGAY, CHERRY T.. (36185)	2,000,000.00	November, 2015	C/A for various expenses charged to grants				2,000,000.00		
BAGAY, CHERRY T.. (36185)	1,000,000.00	December, 2015	C/A for payment of PGO Grants and Donations				1,000,000.00		
BAGAY, CHERRY T.. (36185)	5,000,000.00	December, 2015	C/A for payment of PGO Grants and Donations				5,000,000.00		
BAGAY, CHERRY T.. (36185)	40,000,000.00	February, 2016	C/A for confidential & intelligence fund				40,000,000.00		
BAGAY, CHERRY T.. (36185)	500,000.00	July, 2016	C/A for confidential & intelligence fund			500,000.00			
BAGAY, CHERRY T.. (36185)	2,500,000.00	November, 2016	C/A for payment of PGO Grants and Donations			2,500,000.00			
BAGAY, CHERRY T.. (36185)	9,300,000.00	November, 2016	C/A for confidential & intelligence fund			9,300,000.00			
BAGAY, CHERRY T.. (36185)	800,000.00	April, 2014	C/A for various expenses for the Queen Isabela Park						800,000.00
BAGAY, CHERRY T.. (36185)	1,000,000.00	August, 2015	C/A for various exp. in the conduct of value chain analysis (VCA) of various commodities and Provincial Commodity Investment Plan					1,000,000.00	
BALDICAÑAS, LILIAN G. (00123)	25,000.00	February, 2016	C/A for patients meals and other expenses SMMCH					25,000.00	
BELLO III, SILVESTRE H. (33803)	603,804.76	April, 2003	C/A for Isabela day celebration 2003						603,804.76
CABACCAN, JR, GERONIMO P. (11298)	76,350.00	December, 2013	C/A for catering & honorarium of speakers for On Site Training of Small Scale Miners Dec.17-20,2013						76,350.00
CABACCAN, JR, GERONIMO P. (11298)	65,000.00	July, 2014	C/A for the delination.monumenting of areas in Minhang Bayan, Dinapigue, Isabela						65,000.00
CABACCAN, JR, GERONIMO P. (11298)	71,220.00	August, 2014	C/A to defray expenses for the public consultation (Social Environmental Safeguards) for the Isabela Dairy Enterprises						71,220.00
CABALLERO, DR. OSCAR D. (11299)	75,000.00	January, 2017	C/A for drugs and medicines for emergency purchase of CDH	75,000.00					
CABALLERO, DR. OSCAR D. (11299)	50,000.00	January, 2017	C/A for medical supplies for emergency purchase of cdh	50,000.00					
CABALLERO, DR. OSCAR D. (11299)	50,000.00	January, 2017	C/A for diesel of ambulance and genset.	50,000.00					
CABALLERO, DR. OSCAR D. (11299)	30,000.00	April, 2012	C/A for diesel fuel of CDH April 2012						30,000.00
CABALLERO, DR. OSCAR D. (11299)	50,000.00	June, 2013	C/A for purchase of medical & surgical supplies						50,000.00



CABANTAC, EDUARDO R. (33810)	550,000.00	December, 2015	C/A for conduct of survey for PRDP				550,000.00		
CALABAZARON, TERESITA V. (06705)	67,760.00	January, 2017	C/A of marketing, groceries, & 2 tanks lpg-jan. 2017	67,760.00					
CASINO, KATHERINE ANNE G. (11304)	100,000.00	February, 2017	cash advance for emergency purchase of drugs and medicines and medical supplies	100,000.00					
CASINO, KATHERINE ANNE G. (11304)	50,000.00	January, 2015	C/A for purchase of medicines & medica supplies MARDH					50,000.00	
CASINO, KATHERINE ANNE G. (11304)	32,448.80	July, 2015	C/A for sewing, materials & labor for OR gowns, towels & others for MARDH				32,448.80		
CASTILLO, LILIA D.C. (11305)	119,556.00	August, 2016	C/A for postage & delivery fee of demand letters to 9,963 BRO Livelihood borrowers			119,556.00			
CHIONG, DESIREE ISOBELLE D. (00309)	50,000.00	June, 2017	To record ca of mooe for the year 2017.	50,000.00					
CRISTOBAL, MARY JANE F. (00072)	25,000.00	February, 2017	C/A for daily market purchase EDH	25,000.00					
DELA PEÑA, JULIET D. (02841)	50,000.00	March, 2017	C/A drugs and medicines and medical supplies 2017	50,000.00					
DERUPE, EMELDA D. (00035)	81,007.50	January, 2017	C/A for daily market, transportation, groceries, haircut & gasul for the month of jan. 1-31, 2017			81,007.50			
DERUPE, EMELDA D. (00035)	50,000.00	May, 2017	C/A school supplies, uniforms, shoes, socks, bags, pillow case, bath towed and others.	50,000.00					
DICIANO, RUBEN (36188)	200,000.00	March, 2006	C/A for the 150th Isabela day celebration						200,000.00
DICIANO, RUBEN (36188)	1,500,000.00	April, 2006	C/A for 150th Isabela day celebration (Isa. Day Directorate)						1,500,000.00
DICIANO, RUBEN (36188)	1,156,600.00	April, 2006	C/A for 150th Isabela day celebration (Isa. Day Directorate)						1,156,600.00
ESTAVILLO, JOCELYN S. (33725)	60,000.00	January, 2017	c/a for diesel of vehicles and genset	60,000.00					
ESTAVILLO, JOCELYN S. (33725)	30,000.00	February, 2017	ca for office & janitorial supplies for gfndmh.	30,000.00					
ESTAVILLO, JOCELYN S. (33725)	50,000.00	January, 2017	C/A exp. Blood Letting Activities			50,000.00			
FLORES, MA. THERESA A. (32566)	2,847,938.97	April, 2011	C/A for various expenses Isabela Day 2011						2,847,938.97
GAFFUD, RHODA JACQUELINE P. (13161)	100,000.00	March, 2017	C/A for drugs/ medicines and medical supplies EDH	100,000.00					
GALAMGAM, MA. LUISA L. (36189)	347,000.00	February, 2017	C/A to pay grants of VGOV			347,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,500,000.00	February, 2017	C/A to pay grants of PGO			2,500,000.00			
GALAMGAM, MA. LUISA L. (36189)	124,400.00	March, 2017	C/A to pay grants of PSWD-AICS			124,400.00			
GALAMGAM, MA. LUISA L. (36189)	400,000.00	March, 2017	C/A of meals and snacks VGOV			400,000.00			
GALAMGAM, MA. LUISA L. (36189)	1,000,000.00	March, 2017	C/A to pay grants and donation of VGOV			1,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	March, 2017	C/A to pay grants and donations of PGO			2,000,000.00			

GALAMGAM, MA. LUISA L. (36189)	300,000.00	May, 2017	C/A for gasoline expenses	300,000.00					
GALAMGAM, MA. LUISA L. (36189)	3,000,000.00	June, 2017	To record ca for various expenses charge to grants and donations.	3,000,000.00					
GALAMGAM, MA. LUISA L. (36189)	300,000.00	June, 2017	To record cash advance for gasoline expenses	300,000.00					
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	June, 2017	To record vice gov-ca for various expenses charge to grants and donations.	2,000,000.00					
GALAMGAM, MA. LUISA L. (36189)	76,428.61	January, 2014	C/A for Cash Prize,Honoraria and other exp. Bambanti Festival 2014						76,428.61
GALAMGAM, MA. LUISA L. (36189)	169,228.11	December, 2015	C/A for meals & snacks of PVGO				169,228.11		
GALAMGAM, MA. LUISA L. (36189)	148,018.36	April, 2016	C/A for meals & snacks of PVGO				148,018.36		
GALAMGAM, MA. LUISA L. (36189)	1,000,000.00	June, 2016	C/A for various expenses charge to grants & donations			1,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	August, 2016	C/A for payment of PGO Grants and Donations			2,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	500,000.00	August, 2016	C/A for payment of PGO Grants and Donations			500,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	September, 2016	C/A for payment of PVGO Grants and Donations			2,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	700,000.00	September, 2016	C/A for various expenses charge to grants & donations			700,000.00			
GALAMGAM, MA. LUISA L. (36189)	200,000.00	September, 2016	C/A for meals & snacks of PVGO			200,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	September, 2016	C/A for payment of PVGO Grants and Donations			2,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	200,000.00	September, 2016	C/A for spare parts & labor			200,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	October, 2016	C/A for payment of PVGO Grants and Donations			2,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	October, 2016	C/A to pay grants and donations. Vgov			2,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	200,000.00	November, 2016	C/A for meals & snacks of PVGO			200,000.00			
GALAMGAM, MA. LUISA L. (36189)	500,000.00	November, 2016	C/A for payment of PVGO Grants and Donations			500,000.00			
GALAMGAM, MA. LUISA L. (36189)	1,500,000.00	November, 2016	C/A for payment of PVGO Grants and Donations			1,500,000.00			
GALAMGAM, MA. LUISA L. (36189)	300,000.00	November, 2016	C/A for meals & snacks VGov			300,000.00			
GALAMGAM, MA. LUISA L. (36189)	3,000,000.00	December, 2016	C/A for payment of PVGO Grants and Donations			3,000,000.00			
GALAMGAM, MA. LUISA L. (36189)	300,000.00	December, 2016	C/A for meals & snacks PVGO			300,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,500,000.00	December, 2016	C/A for payment of PVGO Grants and Donations			2,500,000.00			
GALAMGAM, MA. LUISA L. (36189)	5,000,000.00	December, 2016	C/A for payment of PGO Grants and Donations			5,000,000.00			

GALAMGAM, MA. LUISA L. (36189)	5,200,000.00	December, 2016	C/A for payment of PVGO Grants and Donations			5,200,000.00			
GALAMGAM, MA. LUISA L. (36189)	570,000.00	December, 2016	C/A for meals & snacks of PVGO			570,000.00			
GALAMGAM, MA. LUISA L. (36189)	1,136,000.00	January, 2017	cash advance to pay various financial assistance under DSWD-AICS.			1,136,000.00			
GALAMGAM, MA. LUISA L. (36189)	2,000,000.00	February, 2017	Ma. Luisa Galamagam - cash advance of financial assistance under DSWD-AICS		2,000,000.00				
GALAMGAM, MA. LUISA L. (36189)	500,000.00	March, 2017	C/A to pay various financial assistance under DSWD-AICS.		500,000.00				
GALAMGAM, MA. LUISA L. (36189)	879,325.00	April, 2017	cash advance to pay financial assistance for DSWD-AICS.	879,325.00					
GALAMGAM, MA. LUISA L. (36189)	1,600,000.00	May, 2017	cash advance to pay various financial assistance under DSWD-AICS	1,600,000.00					
GALAMGAM, MARIA LUISA L. (06724)	300,000.00	May, 2017	C/A for meals and snacks	300,000.00					
GALAMGAM, MARIA LUISA (09426)	2,000,000.00	April, 2017	C/A for various expenses charge to grants and donations. VGov		2,000,000.00				
GALAMGAM, MARIA LUISA (09426)	681,000.00	April, 2017	C/A for various expenses of VGov charge to grants and donations.		681,000.00				
GALAMGAM, MARIA LUISA (09426)	400,000.00	April, 2017	C/A for foods and other incidental expense re: international dance exchange 2014 isabela day celebration	400,000.00					
GALAMGAM, MARIA LUISA (09426)	2,500,000.00	May, 2017	C/A for various expenses of VGov charge to grants and donations.	2,500,000.00					
GALAMGAM, MARIA LUISA (09426)	600,000.00	May, 2017	C/A for various expenses re: isabela day celebration 2017	600,000.00					
GREGORIO, CHERRY B. (11328)	30,000,000.00	June, 2017	To record ca charge to confidential fund.	30,000,000.00					
GUILLERMO, IMELDA M. (36806)	500,000.00	January, 2017	C/A for drugs and medicines and medical supplies Cabagan Dist. Hosp.	500,000.00					
IBARRA, SHIRLEY D. (32406)	173,266.88	January, 2017	C/A for various expenses of 2017 bambanti festival			173,266.88			
JUAN, AIMEE BONNEVIE AUREA M. (34839)	20,000.00	April, 2017	C/A for daily market for patients meal of SMCH	20,000.00					
LACCAY, BERNADETTE T. (00153)	500,000.00	May, 2017	C/A charge to grants & donatios.	500,000.00					
LACCAY, BERNADETTE T. (33838)	1,903,463.69	January, 2017	C/A to pay various expenses for 2017 bambanti festival		1,903,463.69				
LACCAY, BERNADETTE T. (33838)	434,310.00	March, 2017	C/A expenses re: child rights summit at capitol, ilagan on march 24, 2016		434,310.00				
LACCAY, BERNADETTE T. (33838)	1,500,000.00	May, 2017	To record cash advance for isabela day celebration 2017 for awards, prizes & etc.	1,500,000.00					
LACCAY, BERNADETTE T. (33838)	250,000.00	June, 2017	To record ca charge to mooe.	250,000.00					
LANUZA, ROMEO C. (32411)	10,000,000.00	August, 2008	C/A for confidential /intelligence fund						10,000,000.00
LANUZA, ROMEO C. (32411)	10,000,000.00	May, 2009	C/A for confidential /intelligence fund						10,000,000.00

LIBUNAO, VIRGEL P. (35358)	145,800.00	June, 2017	To record ca to pay fa under pgo-moee.	145,800.00					
LUGA, JR., ANGEL T. (32416)	1,000,000.00	June, 2017	To record ca charge to mooe.	1,000,000.00					
LUGA, JR., ANGEL T. (32416)	400,000.00	June, 2017	To record ca charge to grants.	400,000.00					
LUGA, JR., ANGEL T. (32416)	10,000,000.00	December, 2016	C/A for payment of PGO Grants and Donations			10,000,000.00			
NICASIO, MARIROSE J. (11345)	448,400.00	March, 2017	C/Af training materials and otther expenses of training on psychosocial support in emergency settings		448,400.00				
OCHOA, JOJIT G. (06757)	128,956.10	April, 2017	C/A for various expenses for the isabela day 2017		128,956.10				
OCHOA, JOJIT G. (06757)	500,000.00	April, 2017	C/A for various MOOE	500,000.00					
PAGUIRIGAN, DR.NELSON O. (36290)	98,980.00	February, 2017	C/A for drugs and medicines and medical supplies for emergency purchase of mardh	98,980.00					
PAGUIRIGAN, EDENCITA R. (01764)	100,000.00	January, 2017	C/A for drugs and medicines, iv fluids and medical supplies for MARDH	100,000.00					
RAMIREZ, JOANNA LIZA (36342)	1,009,500.00	April, 2016	C/A exp. Palarong Pambansa 2016 Legaspi, Albay April 9-16, 2016			1,009,500.00			
ROQUE, ADRIAN NICOLAS D. (11357)	299,890.40	February, 2016	C/A for payment of PGO Grants and Donations			299,890.40			
ROQUE, ADRIAN NICOLAS D. (11357)	300,000.00	February, 2016	C/A for payment of PSWD Assistance under AICS			300,000.00			
ROQUE, ADRIAN NICOLAS D. (11357)	200,000.00	February, 2016	C/A for PGO-MOOE			200,000.00			
ROQUE, ADRIAN NICOLAS D. (11357)	300,000.00	March, 2016	C/A for payment of assistance under AICS program			300,000.00			
SABLE, ABIGIAL V. (36303)	100,000.00	January, 2017	C/A for bambanti festival re: committee on solicitation			100,000.00			
SAQUING, NERISSA S. (02918)	1,000,000.00	May, 2017	C/A for various expenses for isabela day 2017	1,000,000.00					
SAWIT, RODRIGO T. (11363)	135,979.94	May, 2017	C/A for gasoline exp. charge to coastal devt.fund.	135,979.94					
SAWIT, RODRIGO T. (11363)	200,000.00	May, 2017	C/A for various office expenses.	200,000.00					
SAWIT, RODRIGO T. (11363)	220,000.00	June, 2017	To record cash advance for gasoline expenses charge to coastal dev't fund	220,000.00					
SAWIT, RODRIGO T. (11363)	500,000.00	November, 2013	C/A for expenses of PGI Medical and rescue teams for deployment to Leyte Province						500,000.00
SAWIT, RODRIGO T. (11363)	800,000.00	January, 2014	C/A for purchase of office supplies for PGSO stocks						800,000.00
SAWIT, RODRIGO T. (11363)	980,000.00	July, 2014	C/A for purchase of 2 units Devan 85 UHD TV Monitor					980,000.00	
SAWIT, RODRIGO T. (11363)	300,000.00	November, 2014	C/A for purchase of various materials for PGO Guesthouse					300,000.00	
SAWIT, RODRIGO T. (11363)	1,000,000.00	January, 2015	C/A for purchase of construction materials used for Bambanti Festival 2015					1,000,000.00	
SAWIT, RODRIGO T. (11363)	1,000,000.00	January, 2015	C/A for construction materials used for Bambanti Festival 2015					1,000,000.00	

SAWIT, RODRIGO T. (11363)	4,000,000.00	September, 2012	C/A for the information Education campaign RE: proposed Ilaga, Divilacan Road Rehabilitation						4,000,000.00
TUBANA, LOIDA G. (34873)	50,000.00	May, 2015	C/A xray procedure of various PHIC patient					50,000.00	
TUNGPALAN, MA. GRACE L. (02171)	249,400.00	April, 2017	C/Aexpense for the regional cooperative show-of force at echague, isabela on april 29, 2017	249,400.00					
UY, EDWIN C. (36191)	4,000,000.00	April, 2009	C/A for 2009 Isabela Day Celebration						4,000,000.00
VALDEZ, OREVES VINCENT R. (01593)	10,000.00	February, 2017	C/A for accountable form #51 of echague district hospital.			10,000.00			
VILLANUEVA, FERNANDO (33818)	3,600,000.00	April, 2008	C/A for various expenses Isabela day 2008						3,600,000.00
<b>Total Advances to Special Disbursing Officer</b>	<b>253,050,033.12</b>			<b>49,592,244.94</b>	<b>14,467,529.79</b>	<b>56,839,830.38</b>	<b>53,493,085.67</b>	<b>8,366,220.00</b>	<b>70,291,122.34</b>
<b>GRAND TOTAL</b>	<b>281,273,674.44</b>			<b>51,697,063.43</b>	<b>16,072,905.40</b>	<b>61,531,819.26</b>	<b>58,263,906.40</b>	<b>11,610,069.79</b>	<b>82,097,910.16</b>

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

**(SGD.) PETE GERALD L. JAVIER, CPA**  
Provincial Accountant

**(SGD.) FAUSTINO G. DY III**  
Governor