

SUMMARY OF UNCLAIMED CHECK'S (MOOE) 2017

ITEM #	CHECK DATE	CHECK NO.	PAYEE	PARTICULAR	AMOUNT	SCHOOL/DISTRICT
12	4/6/17	688882	SYMON ARINGO	CA Capital Outlay Fund 2017	15,000.00	Cawayan ES, Lib. S
13	4/6/17	688888	JULIUS GUERRERO	CA Capital Outlay Fund 2017	15,000.00	Punta ES, Calabanga
14	6/27/17	689395	EVELYN CALAGUI	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	86,450.00	BATO NHS
1	6/27/17	689397	ERMA ESCURO	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	70,933.00	SAN VICENTE NHS, BUHI
2	6/27/17	689400	MANUEL BUERE	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	37,050.00	FISHERIES S, CABUSAO
3	6/27/17	689401	NELIA PRESBITERO	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	89,458.00	STA. LUTGARDA HS, CABUSAO
4	6/27/17	689410	ROSEMARIE LUZADA	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	137,275.00	GOA NHS
5	6/27/17	689411	JUSTINO CABARLES, JR.	payment for share on expenses for the congressional meet 2017 (Minalabac District-	83,283.00	PINAGLABANAN HS, GOA
6	6/27/17	689412	CRESPIN ADAYO, JR.	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	104,341.00	SAN RAMON PILOT NHS, LAGONOY
7	6/27/17	689413	MARLENE CACERES	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	65,866.00	
8	6/27/17	689414	ROSEMARIE PANUELOS	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	82,808.00	SAN ISIDRO NHS, LIBMANAN
9	6/27/17	689415	DECIMO ESPIRITU	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	126,983.00	SAN JUAN NHS, LIBMANAN
10	6/27/17	689416	JOSEFINA PENARANDA	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	66,816.00	MAGARAO NHS, MAGARAO

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11	6/27/17	689417	FRANCISCO MANAGO	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	66,816.00	MILAOR NHS, MILAOR
12	6/27/17	689418	FE SIBULO	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	72,516.00	ANTIPOLO NHS, MINALABAC
13	6/27/17	689419	JOSEPH SARSABA	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	97,850.00	HOBO NHS, MINALABAC
14	6/27/17	689423	ELLE MIRANDILLA	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	523,450.00	NABUA NHS, NABUA
15	6/27/17	689424	GUILLERMO ORTUA, JR.	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	152,158.00	OCAMPO NHS, OCAMPO
16	6/27/17	689428	MOISES CABIDA, JR.	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	142,975.00	PILI NHS, PILI
17	6/27/17	689435	MELINDA BANDOY	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	87,400.00	PAMUKID NHS, SAN FERNANDO
19	6/27/17	689445	IMELDA ALBERO	CA for Senior High School fund 2017- 1st Tranche (Autonomous Schools)	160,391.00	PLATON MHS, TINAMBAC
20	6/27/17	689457	PAG-ORING NUEVO HIGH SCHOOL	replacement of cancelled check no.624032 dated 2/23/17 amounting to P396,000 issued to	30,875.00	LIBMANAN
21	6/27/17	689470	JESUS ALBEUS	CA schools operating requirements for Senior High for the month of July 2017	25,650.00	EASTERN COAST HS, CARAMOAN
23	6/27/17	689504	EDWIN MOICO	CA schools operating requirements for Senior High for the month of July 2017	19,000.00	PULUANG DAGA HS, BALATAN
24	6/27/17	689513	SAN ROQUE HIGH SCHOOL	CA schools operating requirements for Senior High for the month of July 2017	45,758.33	BATO
25	6/27/17	689515	CAORASAN HIGH SCHOOL	CA schools operating requirements for Senior High for the month of July 2017	10,766.67	BULA

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26	6/27/17	689525	SIBAGUAN AGRO-INDUSTRIAL HIGH	CA schools operating requirements for Senior High for the month of July 2017	46,075.00	SAGNAY,
27	6/27/17	689526	TINORONGAN NATIONAL HIGH SCHOOL	CA schools operating requirements for Senior High for the month of July 2017	67,925.00	SAGNAY,
28	6/27/17	689530	BANTUGAN NATIONAL HIGH SCHOOL	CA schools operating requirements for Senior High for the month of July 2017	21,850.00	PARUBCAN
29	6/27/17	689537	MANGAYAWAN HIGH SCHOOL	CA schools operating requirements for Senior High for the month of June 2017 MOOE	21,000.00	CANAMAN
30	6/27/17	689582	RAMON ORGAYA	CA schools operating requirements for Senior High for the month of July 2017	114,000.00	PASACAO MUNICIPAL HS,
52	7/21/17	689696	BULA CENTRAL SCHOOL	Replacement of cancelled check no.624032 dated 2/23/17 amounting to P396,000 issued to	396,000.00	BULA CS, BULA NORTH DISTRICT,
53	8/8/17	689749	DEPED LAGANAC HIGH SCHOOL	CA for School's Operating Requirements for the month of August 2017	56,000.00	BALATAN
56	8/8/17	689752	SAN ROQUE HIGH SCHOOL	CA for School's Operating Requirements for the month of August 2017	45,758.33	BATO
57	8/8/17	689754	CAORASAN HIGH SCHOOL	CA for School's Operating Requirements for the month of August 2017	10,766.67	BULA
59	8/8/17	689756	INOYONAN HIGH SCHOOL	CA for School's Operating Requirements for the month of August 2017	30,875.00	BULA
60	8/8/17	689757	LA VICTORIA HIGH SCHOOL	CA for School's Operating Requirements for the month of August 2017	12,825.00	BULA