



Macairap, Fidel	8,809.46							8,809.46
Manaois, Arnold	3,900.00							3,900.00
Maquinay, Marvelous Grace S.	16,800.00							16,800.00
Maquinay, Rachel S.	40,324.00							40,324.00
Martinez, Samuel	22,189.99							22,189.99
Munoz, Rusco	5,000.00							5,000.00
Nevado, Jesus	2,349.40							2,349.40
Ortiguero, Maciste	150,000.00							150,000.00
Prestoza, Richard Rae	11,000.00	Jun-24	Annual Budget Forum	11,000.00				
Rico, Rose May A.	21,000.00	Jun-24	Annual Budget Forum / Capacity Development Program	21,000.00				
Rodrigo, Conrado III	10,000.00							10,000.00
Rodrigo, Conrado Jr. B.	1,059,781.79							1,059,781.79
Salazar, Sherwin	3,800.00							3,800.00
Saldivar, Leomar M.	12,000.00	Jun-24	Annual Budget Forum	12,000.00				
Sanchez, Maria Olivia Yvonne Y.	74,845.00	Mar-24	Easter Sunday Celebration/Annual Budget Forum at La Union		74,845.00			
Serquina, Arnel	6,000.00							6,000.00
Serquina, Debbie	185,222.47							185,222.47
Serquina, Jose M.	12,000.00	Jun-24	Annual Budget Forum	12,000.00				
Silapan, Arlyn	3,000.00							3,000.00
Solls, Alena	62,000.00							62,000.00
Soriano, Heherson	36,966.00							36,966.00
Subido, Francis Lawrence P.	22,700.00	Jun-24	Bloodletting Activity	22,700.00				
Taciong, Robert	15,000.00							15,000.00
Torio, Cristopher	4,000.00							4,000.00
Ylarde, Blanch Aiken V.	191,100.00	May-24	Supplemental Feeding Program for the period of May 09 to 23, 2024		191,100.00			
Yranon, Jumar	9,500.00							9,500.00
Others	113,456.33							113,456.33
<b>Total</b>	<b>3,611,865.64</b>			<b>309,800.00</b>	<b>932,392.10</b>			<b>2,369,673.54</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.

  
**ATTY. FRANCIS C. DITOL, CPA**  
Municipal Accountant

  
**DR. ALICIA L. PRIMICIAS-ENRIQUEZ**  
Local Chief Executive