

**KUMISION SETTEFIKASION PARA I MANMANIDUKA
GUAM COMMISSION FOR EDUCATOR CERTIFICATION**

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GCEC No. 2009-002

January 29, 2009

2009 JAN 29 PM 4: 53 - wmw

**Senator Judith T. Won Pat
Speaker; 30th Guam Legislature
155 Hesler Placce
Hagatna, Guam 96910
Tel: (671) 472-3586**

Dear Senator:

Herewith are our 1st quarter staffing pattern and expenditure reports pursuant to P.L. 29-113. We sent our reports to your emails at speaker@judiwonpat.com; mark@judiwonpat.com; and roland@judiwonpat.com per your staff's advice.

In addition, we have sent an electronic version via email to all senators of the 30th Guam Legislature based on email addresses available to date.

Should you have any questions, you can call me at 482-7722 or 735-2447.
Si Yu'os Ma'ase.

Senseramente,


John T. Anderson
Education Certification Officer

Attachment(s)

cc: GCEC Members
File

30-09-0155
Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 1/29/09
Time 3:30
Received by [Signature]

Government of Guam 2009 1st Qtr Staffing Pattern

Agency Program **GUAM COMM. FOR EDUCATOR CERTIFICATION (7600)**

Fund Source	Position Number	Position Title	Name	Grade/Step	Salary	Increment Date	Incr Amt	Subtotal	Retirement	Retire (DDI)	Soc Sec	Medicare	Life	Medical	Dental	Total Benefits	TOTAL
GENERAL FUND	3	ADMINSTRATIVE ASSISTANT	CAMACHO, FRAN-NICOLE M.	J - 07	30,972.00		0	30,972.00	7,015.16	0	0	449.09	0	0	0	7,464.25	38,436.25
GENERAL FUND		EDUCATION CERTIFICATION OFFICER	ANDERSON, JOHN T	N - 19	63,506.00	13-Nov-10	0	63,506.00	14,384.11	0	0	920.84	0	1,380.08	179.92	16,864.95	80,370.95
GCEC TOTALS:					94,478.00		0	94,478.00	21,399.27	0	0	1,369.93	0	1,380.08	179.92	24,329.20	118,807.20
GRAND TOTALS:					94,478.00		0	94,478.00	21,399.27	0	0	1,369.93	0	1,380.08	179.92	24,329.20	118,807.20

For Appropriation/Expenditure Report pursuant to PL 29-113
Government of Guam
(2009 1st Qtr) Appropriation/Expenditure Report
(Run Date January 20, 2009)

GUAM COMMISSION FOR EDUCATOR CERTIFICATION

Fund	Object Category	Appropriations	YTD Allotment	Expenditures	Outstanding Encumbrances	Funds Available	Unalloted Balance
GENERAL FUND	REGULAR SALARY	86,200.00	35,098.00	13,910.48	0	21,187.52	51,102.00
	OVERTIME SALARY	0	0	0	0	0	0
	FRINGE	30,748.00	11,448.00	4,055.16	0	7,392.84	19,300.00
	TRAVEL	0	0	0	0	0	0
	CONTRACT	13,000.00	13,000.00	0	0	13,000.00	0
	BLDG RENT	20,400.00	12,147.00	0	0	12,147.00	8,253.00
	SUPPLIES	500	500	0	0	500	0
	EQUIPMENT	0	0	0	0	0	0
	MISCELLANEOUS	5,814.00	5,814.00	0	0	5,814.00	0
	POWER UTILITY	7,200.00	7,200.00	0	0	7,200.00	0
	TELEPHONE	1,200.00	1,200.00	0	0	1,200.00	0
GENERAL FUND Fund Totals:		165,062.00	86,407.00	17,965.64	0	68,441.36	78,655.00
GUAM COMMISSION FOR EDUCATOR CERTIFICATION TOTALS:		165,062.00	86,407.00	17,965.64	0	68,441.36	78,655.00

	Appropriations	YTD Allotment	Expenditures	Outstanding Encumbrances	Funds Available	Unalloted Balance
GRAND TOTALS:	165,062.00	86,407.00	17,965.64	0	68,441.36	78,655.00

For General Ledger/Expenditure Report pursuant to PL 29-19
Government of Guam
(2009 1st Qtr) General Ledger/Expenditure Report
(Run Date January 26, 2009)

GUAM COMMISSION FOR EDUCATOR CERTIFICATION (Revenue from fees collection)				
Acct No	Acct Name			Daily Amt
Beg Balance	Net Debits	Net Credits		End Balance
110023213	Certification Fees	-0-	2,140.00	
59,947.65				62,087.65