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OFFICE OF THE PUBLIC AUDITOR

2009 MAR 31 PM 4:09

March 31, 2009

The Honorable Judith T. Won Pat, Ed.D
Speaker
30th Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Hafa adai Speaker Won Pat,

Pursuant to Chapter VII, Section 20 of Public Law 29-113 relative to Reporting Requirements and Payment of Prior Years' Obligations, the Office of the Public Auditor and Procurement Appeals submit its FY 2009 second quarter report for the period October 1, 2008 through March 31, 2009.

The Office of the Public Auditor and Procurement Appeals report that no payments for prior year obligations were made using FY 2008 funds from October 1, 2008 through March 31, 2009. Further for FY 2008, for the period October 1, 2007 through September 30, 2008, no payments were made for prior year obligations.

The authorizing appropriations source for OPA's and Procurement Appeals' FY 2009 budget is Section 20 a. and b. of P. L. 29-113.

Should your staff require additional information, please contact Anne Camacho at 475-0390 ext. 201.

Senseramente,

Doris Flores Brooks, CPA, CGFM
Public Auditor

Receipt Acknowledgement:

Signature Date

30-09-0370
Office of the Speaker
Judith T. Won Pat, Ed. D.

Date 3/31/09
Time 9:03 AM
Received by [Signature]

377



OFFICE OF THE PUBLIC AUDITOR

March 31, 2009

Honorable Judith T. Won Pat, Ed.D
Speaker
30th Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Hafa Adai Speaker Won Pat,

Pursuant to Chapter VI Section 26 of Public Law 29-113 relative to Federal Funding Reporting Requirements, the Office of the Public Auditor and Procurement Appeals submits its FY09 second quarter report for the period October 1, 2008 through March 31, 2009. A compact disc (CD) is enclosed to fulfill the electronic reporting requirement. In addition, an electronic copy of this report will be transmitted to all senators of the 30th Guam Legislature.

The Office of the Public Auditor receives federal funding from Technical Assistance Grant No. TA-Guam-OPA-2008-1 issued by the United States Department of the Interior Office of Insular Affairs (US DOI OIA). The reimbursement grant provides funding to secure relevant training to enable OPA audit staff to produce timely and professional quality audit products. The grant expires on March 31, 2010.

For the period October 1, 2008 through March 31, 2009, the Office of the Public Auditor received \$4,435.50 in reimbursement for training expenses submitted to the US DOI OIA during this period. The OPA did not incur, report, or submit reimbursement for any disallowed costs during this reporting period.

Should your staff have any questions or require additional information, please contact Anne Camacho at 475-0390 ext. 201 or via email at acamacho@guamopa.org.

Senseramente,

Doris Flores Brooks, CPA, CGFM
Public Auditor

Receipt Acknowledgement:

Signature Date

Print Name

**Office of the Speaker
Judith T. Won Pat, Ed. D.**
Date 3/31/09
Time 9:03am
Received by [Signature]



OFFICE OF THE PUBLIC AUDITOR

March 31, 2009

Honorable Judith T. Won Pat, Ed.D
Speaker
30th Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Hafa Adai Speaker Won Pat,

Pursuant to Chapter VII Section 2 of Public Law 29-113 relative to Reporting Requirements, the Office of the Public Auditor and Procurement Appeals submits its FY09 second quarter report for the period October 1, 2008 through March 31, 2009. A compact disc (CD) is enclosed to fulfill the electronic reporting requirement. In addition, an electronic copy of this report will be transmitted to all senators of the 30th Guam Legislature.

The authorizing appropriation source for OPA's and Procurement Appeals' FY09 budget is Chapter V, Part II, Section 20(a) for OPA and 20(b) for Procurement Appeals.

Should your staff have any questions or require additional information, please contact Anne Camacho at 475-0390 ext. 201 or via email at acamacho@guamopa.org.

Senseramente,

Doris Flores Brooks, CPA, CGFM
Public Auditor

Enclosures

Receipt Acknowledgement:

Signature Date

Print Name

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 3/31/09
Time 9:03AM
Received by [Signature]

Government of Guam
Fiscal Year 2009
Report of Expenditures

Function: OFFICE OF THE PUBLIC AUDITOR
Department/Agency: OFFICE OF THE PUBLIC AUDITOR

Approved by: Doris Flores Brooks, CPA, CGFM
Public Auditor



AS400 Account Code	5100A099959CT001 Appropriation Classification	A	B	C	D	E		F	F	F
		FY 2008 Expenditures & Encumbrances	FY 2009 Authorized Level	FY 2009 1st Qtr 10/01 - 12/31	FY 2009 2nd Qtr 01/01 - 03/31	FY 2009 Actual and Cumulative Expenditures		FY 2009 4th Qtr 07/01 - 09/30	FY 2009 Cumulative Total	FY 2009 Appropriation Variance
PERSONNEL SERVICES										
111	Regular Salaries/Increments	514,490.54	742,909.00	110,052.96	102,968.80	0.00	0.00		213,021.76	529,887.24
112	Overtime/Special Pay									
113	Benefits	142,848.90	149,767.00	32,826.12	31,638.43	0.00	0.00		64,464.55	85,302.45
	BBMR 5% Reserve			0.00	0.00	0.00	0.00		0.00	0.00
	TOTAL PERSONNEL SERVICES	657,339.44	892,676.00	142,879.08	134,607.23	0.00	0.00		277,486.31	615,189.69
OPERATIONS										
220	TRAVEL- Off-Island/Local Mileage Reimburs.	7,081.31	13,000.00	166.41	472.16	0.00	0.00		638.57	12,361.43
230	CONTRACTUAL SERVICES:	45,762.12	86,000.00	9,370.73	8,052.57	0.00	0.00		17,423.30	68,576.70
233	OFFICE SPACE RENTAL:	74,025.60	82,000.00	19,593.60	18,926.05	0.00	0.00		38,519.65	43,480.35
240	SUPPLIES & MATERIALS:	7,801.12	10,000.00	285.34	2,394.71	0.00	0.00		2,680.05	7,319.95
250	EQUIPMENT: (includes Depreciation Expense recorded on 09/30/08)	22,937.46	11,000.00	89.99	3,849.50	0.00	0.00		3,939.49	7,060.51
270	WORKERS COMPENSATION			0.00	0.00	0.00	0.00		0.00	0.00
271	DRUG TESTING			0.00	0.00	0.00	0.00		0.00	0.00
280	SUB-RECIPIENT/SUBGRANT:			0.00	0.00	0.00	0.00		0.00	0.00
290	MISCELLANEOUS:	3,352.25	6,000.00	2,876.16	2,608.78	0.00	0.00		5,484.94	515.06
	BBMR 5% Reserve									
	TOTAL OPERATIONS	160,959.86	208,000.00	32,382.23	36,303.77	0.00	0.00		68,686.00	139,314.00
UTILITIES										
361	Power									
362	Water/ Sewer	557.75	1,000.00	109.25	86.25	0.00	0.00		195.50	804.50
363	Telephone/ Toll	6,089.73	7,000.00	1,421.21	1,448.54	0.00	0.00		2,869.75	4,130.25
	TOTAL UTILITIES	6,647.48	8,000.00	1,530.46	1,534.79	0.00	0.00		3,065.25	4,934.75
CAPITAL OUTLAY										
	TOTAL APPROPRIATIONS/EXPENDITURES	824,946.78	1,108,676.00	176,791.77	172,445.79	0.00	0.00		349,237.56	759,438.44
	Total FY 2007 Budget Appropriation	824,946.78								
FULL TIME EQUIVALENCIES (FTEs)										
	UNCLASSIFIED	12	11	11	9					
	CLASSIFIED	0	0	0	0					
	TOTAL FTEs	12	11	11	9					

Office of the Public Auditor
 Government of Guam
 Statements of Revenues, Expenses,
 and Changes in Net Assets
 October 1, 2008 to March 31, 2009

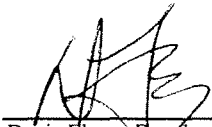
10/1/08 - 03/31/09

Revenues:		
Taxes:		
Property		
Hotel		
Liquid fuel		
Sales, licenses, fees and permits		
Use of money and property		\$4,657.63
Federal contributions		4,435.50
Other		
Total revenues		<u>\$9,093.13</u>
Expenditures by Object:		
Salaries	\$213,021.76	
Benefits	64,464.55	
Leave Accrued		
Subtotal:		277,486.31
Rent		38,519.65
Contractual services		17,423.30
Supplies		2,680.05
Utilities and Telephone		3,065.25
Travel		638.57
Equipment Expensed		3,939.49
Depreciation		
Repairs		4,163.94
Other		1,321.00
Total expenditures		<u>\$349,237.56</u>
Excess (deficiency) of revenues and appropriations over (under) expenditures		(340,144.43)
Other financing sources (uses):		
Transfers In - appropriation received to date		348,486.31 ¹
Federal Grant Expenses - Auditor Technical Assistance		(4,395.50)
Net change in fund balances (deficits)		3,946.38
Fund balance at beginning of year		<u>\$218,849.17</u>
Fund balance at end of year		<u><u>\$222,795.55</u></u>

Footnotes:

¹ Transfers In from DOA:	
Personnel Svcs - Salaries & Benefits	\$277,486.31
Operations	
FY09 - Oct, Nov, Dec 08 Allotments Rec'd	71,000.00
Total Transfers In:	<u><u>\$348,486.31</u></u> ¹

Approved by:



 Doris Flores Brooks, CPA, CGFM
 Public Auditor

Office of the Public Auditor
 Government of Guam
 Statement of Net Assets
 October 1, 2008 to March 31, 2009

10/01/08 - 03/31/09

ASSETS

Cash and cash equivalents		\$283,722.98
Receivables, net:		
Taxes		
Federal agencies		
Travel Due from OPA Staff		
Other - DOA Appropriation		777,406.04 ¹
Other - Due From APIPA Grant G-116		981.07
Inventories		
Deposits and other assets		
Capital Assets	\$230,079.34	
Less Accumulated Depreciation	(\$183,706.06)	
		46,373.28
Total assets		\$1,108,483.37

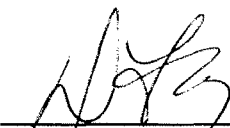
LIABILITIES AND FUND BALANCES (DEFICIT)

Accounts Payable (OPA Fleet Fuel Expense Due to DOA)		62,495.22 ²
Accrued annual and sick leave		46,951.28
Due to Procurement Appeals		(1,164.72)
Payable to federal agencies (APIPA Peer Review G-116)		777,406.04
Deferred revenue - Appropriation		
Provision for tax refunds		
Deposits and other liabilities		
Total liabilities		\$885,687.82
Fund balances (deficit):		
Reserved for:		
Related assets		
Encumbrances		
Continuing appropriations		
Unreserved (deficit)		
Fund balance, end of year		\$222,795.55
Total liabilities and fund balance (deficit)		\$1,108,483.37

Footnotes:

		FY 2009
Personnel Svcs		\$615,406.04
Operations		162,000.00
Appropriation Balance:		\$777,406.04
APIPA Grant G116		\$981.07
Adjusted Appro. Bal.		\$778,387.11 ¹
Accrued Sick Leave		\$22,771.70
Accrued Annual Leave		39,723.52
		\$62,495.22 ²

Approved by:

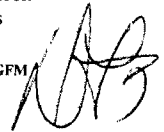


 Doris Flores Brooks, CPA, CGFM
 Public Auditor

**Government of Guam
Fiscal Year 2009
Report of Expenditures**

Function: OFFICE OF THE PUBLIC AUDITOR
Department/Agency: PROCUREMENT APPEALS

Approved by: Doris Flores Brooks, CPA, CGFM
Public Auditor



AS400 Account Code	5100A099959CT002 Appropriation Classification	A	B	C	D	E		F	F	F
		FY 2008 Expenditures & Encumbrances	FY 2009 Authorized Level	FY 2009 1st Qtr 10/01 - 12/31	FY 2009 2nd Qtr 01/01 - 03/31	FY 2009 Actual and Cumulative Expenditures		FY 2009 3rd Qtr 04/01 - 06/30	FY 2009 4th Qtr 07/01 - 09/30	FY 2009 Cumulative Total
PERSONNEL SERVICES										
111	Regular Salaries/Increments	40,074.88	38,122.00	8,876.32	9,182.40	0.00	0.00	18,058.72	20,063.28	
112	Overtime/Special Pay									
113	Benefits	12,372.37	11,900.00	2,811.30	2,940.36	0.00	0.00	5,751.66	6,148.34	
	TOTAL PERSONNEL SERVICES	52,447.25	50,022.00	11,687.62	12,122.76	0.00	0.00	23,810.38	26,211.62	
OPERATIONS										
220	TRAVEL- Off-Island/Local Mileage Reimbars.	3,607.82	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
230	CONTRACTUAL SERVICES:	71,290.00	95,100.00	22,796.42	21,409.80	0.00	0.00	44,206.22	50,893.78	
233	OFFICE SPACE RENTAL:	0.00	7,500.00	623.20	1,869.60	0.00	0.00	2,492.80	5,007.20	
240	SUPPLIES & MATERIALS:	465.71	1,500.00	2.30	1.40	0.00	0.00	3.70	1,496.30	
250	EQUIPMENT:	2,767.91	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	
270	WORKERS COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
271	DRUG TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
280	SUB-RECIPIENT/SUBGRANT:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
290	MISCELLANEOUS:	552.72	1,984.00	0.00	0.00	0.00	0.00	0.00	1,984.00	
	TOTAL OPERATIONS	78,684.16	113,084.00	23,421.92	23,280.80	0.00	0.00	46,702.72	66,381.28	
UTILITIES										
361	Power	0.00							0.00	
362	Water/ Sewer	0.00							0.00	
363	Telephone/ Toll	0.00							0.00	
	TOTAL UTILITIES	0.00							0.00	
450	CAPITAL OUTLAY	0.00							0.00	
	TOTAL APPROPRIATIONS/EEEXPENDITURES	131,131.41	163,106.00	35,109.54	35,403.56	0.00	0.00	70,513.10	92,592.90	
	TOTAL FY 2008 Budget Appropriation	131,131.41								
FULL TIME EQUIVALENCIES (FTEs)										
	UNCLASSIFIED	1.00	1.00	1.00	1.00					1.00
	CLASSIFIED	0.00	0.00	0.00	0.00					0.00
	TOTAL FTEs	10.00	1.00	1.00	1.00					1.00

Office of the Public Auditor
Special Revenue Fund - Procurement Appeals
Statement of Revenues, Expenses,
and Changes in Net Assets
October 1, 2008 to March 31, 2009

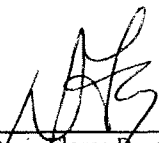
10/01/08 - 03/31/09

Revenues:		
Taxes:		
Property		
Hotel		
Liquid fuel		
Other taxes		
Sales, licenses, fees and permits		
Use of money and property		
Federal contributions		
Fees		
Total revenues		<u>\$0.00</u>
Expenditures by Object:		
Salaries	18,058.72	
Benefits	5,751.66	
Subtotal:		23,810.38
Rent		2,492.80
Grants		
Contractual services		44,206.22
Supplies		3.70
Utilities		
Travel		
Capital Outlays		
Equipment		
Other		
Total expenditures		<u>\$70,513.10</u>
Excess (deficiency) of revenues and appropriations over (under) expenditures		(\$70,513.10)
Other financing sources (uses):		
Transfers In - appropriation received to date		<u>\$83,288.38</u> ¹
Net change in fund balances (deficits)		12,775.28
Fund balance (deficit) at beginning of year		
Fund balance (deficit) at end of year		<u><u>\$12,775.28</u></u>

Footnotes:

Transfers In from DOA:	
Personnel Svcs - Salaries	18,058.72
Personnel Svcs - Benefits	5,751.66
Operations:	
FY09 Oct to Dec Allotments Rec'd	<u>59,478.00</u>
Total Transfers In:	<u><u>\$83,288.38</u></u> ¹

Approved by:



Doris Flores Brooks, CPA, CGFM
Public Auditor

Office of the Public Auditor
Special Revenue Fund - Procurement Appeals
Statement of Net Assets
October 1, 2008 to March 31, 2009

10/01/08 - 03/31/09

ASSETS

Cash and cash equivalents	
Investments	
Receivables, net:	
Taxes	
Federal agencies	
Other - DOA Appropriation ¹	110,906.39
Due From OPA	46,951.28
Deposits and other assets	
Capital Assets	
Less Accumulated Depreciation	
Total assets	<u><u>\$157,857.67</u></u>

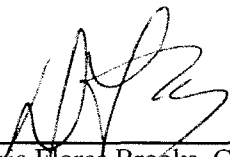
LIABILITES AND FUND BALANCES (DEFICIT)

Bank overdraft	
Accounts Payable	
Accrued payroll	
Accrued - other	
Due to component units	
Payable to federal agencies	
Deferred revenue	110,906.39 ¹
Provision for tax refunds	
Deposits and other liabilities	
Total liabilities	<u><u>\$110,906.39</u></u>
Fund balances (deficit):	
Reserved for:	
Related assets	
Encumbrances	
Continuing appropriations	
Unreserved (deficit)	
Total fund balance (deficit)	70,232.08
Total liabilities and fund balance (deficit)	<u><u>\$157,857.67</u></u>

Footnotes:

Appropriation Balance:	
Personnel Svcs	26,322.39
Operations	84,584.00
Appropriation Balance:	<u><u>\$110,906.39</u></u> ¹

Approved by:



Doris Flores Brooks, CPA, CGFM
Public Auditor



OFFICE OF THE PUBLIC AUDITOR

March 31, 2009

Honorable Judith T. Won Pat, Ed.D
Speaker
30th Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

Hafa Adai Speaker Won Pat,

Pursuant to Chapter VII, Section 24 (a) and (b), of Public Law 29-113, relative to reporting Staffing Patterns of government instrumentalities, the Office of the Public Auditor and Procurement Appeals submits its second quarter report for the period January 1, 2009 through March 31, 2009. A compact disc (CD) is attached to fulfill the electronic format reporting requirement. This report will be posted on our website at www.guamopa.org upon receipt acknowledgement by your office.

Should your staff have any questions or require additional information, please contact Anne Camacho at 475-0390 ext. 201 or via email at acamacho@guamopa.org.

Senseramente,

Doris Flores Brooks, CPA, CGFM
Public Auditor

Enclosures

Receipt Acknowledgement:

Signature Date

Print Name

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 3/31/09
Time 7:03 AM
Received by [Signature]

Office of the Public Auditor and Procurement Appeals
Fiscal Year 2009
January 1, 2009 to March 31, 2009
Staffing Pattern Summary Report

	<u>OPA</u>	<u>PA</u>	<u>Total</u>
Staff Count as of January 1, 2009:			
Full-time	9	1	10
Part-time	1	0	1
Leave Without Pay	0	0	0
Total:	10	1	11
Additions/New Hires:			
Full-time	0	0	0
Part-time	0	0	0
Total:	0	0	0
Subtractions:			
Retirement	0	0	0
Resignation	1	0	1
Total:	1	0	1
Staff Count as of March 31, 2009:			
OPA			
Full-time	8	0	8
Part-time	1	0	1
Procurement Appeals			
Full-time	0	1	1
Part-time	0	0	0
Total:	9	1	9

AGENCY: Office of the Public Auditor
 PROGRAM: Office of the Public Auditor
 FUND: 5100A099959CT001.111.113

Government of Guam
 OPA
 FY 2009
 Staffing Pattern
 2nd Quarter
 01/01/09 to 03/31/09

[BBMR SP-1]

Input by Department													Input by Department								
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)		(I)	(J)	(K)	(L)	(M)	(N)			(O)	(P)	(Q)	(R)	(S)
No.	Position Number	Position Title	Name of Incumbent	Grade/Step	Salary	Overtime	Special*	Increment		(E+F+G+I) Subtotal	Retirement (J * 24.07%)	Retire (DDI) (\$15.52 * 26PP)	Social Security (6.2% * J)	Medicare (1.45% * J)	Life	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R)	TOTAL	
								Date	Amt.												
1	1	Public Auditor	Doris Flores Brooks		\$100,000	\$0	\$0			\$100,000	24,070	\$0	\$0	\$1,450	\$173	\$1,512	\$156	\$27,361	\$127,361	\$127,361	
2	2	Administrative Officer	Anne T. S. Camacho	L-11	41,172	0	0			41,172	9,910	0	0	597	173	3,751	312	14,743	55,915	55,915	
3	3	Chief Auditor/Audit Supervisor	Vacant																		
4	4	Auditor I	Vacant																		
5	5	Deputy (Assistant) Public Auditor	Vacant	L5-00	66,364	0	0			66,364	15,974	0	0	962	173	3,751	312	21,172	87,536	87,536	
6	6	Auditor I	Vacant																		
7	7	Auditor III	Rodalyn May G. Marquez	M-10	43,018	0	0			43,018	10,354	0	0	624	173	0	0	11,151	54,169	54,169	
8	8	Management Analyst II	Marijazz N. Perez	L-10	39,780	0	0			39,780	9,575	0	2,466	577	173	3,751	312	16,854	56,634	56,634	
9	9	Auditor I	Vacant																		
10	10	Management Analyst II	Vincent Jun Duenas	L-10	39,780	0	0			39,780	9,575	0	0	577	173	4,741	468	15,534	55,314	55,314	
11	11	Management Analyst I	Vacant																		
12	12	Auditor II	Franklin J. T. Cooper-Nurse	L-10	39,780	0	0			39,780	9,575	0	0	577	173	1,512	156	11,993	51,773	51,773	
13	13	Investigator	Vacant																		
14	14	Management Analyst IV	Lourdes R. Perez	N-19	63,506	0	0			63,506	15,286	0	0	921	173	4,741	468	21,589	85,095	85,095	
15	15	Auditor II	Vacant	L-10	39,780	0	0			39,780	9,575	0	2,466	577	173	1,512	156	14,459	54,239	54,239	
16	16	Auditor I	Llewelyn T. Restuvog	K-09	35,751	0	0	1/23/2009	1,233	36,984	8,902	0	0	536	173	1,512	156	11,279	48,263	48,263	
17	17	Special Projects Coordinator	Catherine S. Gault	Part-time	12,000	0	0		0	12,000	2,888	0	0	174	0	0	0	0	12,000	12,000	
18	18	Auditor III	Vacant	M-1																	
19	19	Auditor III	Vacant	M-1																	
20	20	Management Analyst I	Vacant	K-1																	
21	21	Management Analyst II	Vacant	L-1																	
22	22	Management Analyst III	Vacant	M-1																	
23	23	Management Analyst IV	Vacant	N-1																	
Grand Total:					\$520,931	\$0	\$0		\$1,233	\$522,164	\$125,685	\$0	\$4,933	\$7,571	\$1,730	\$26,783	\$2,496	\$166,136	\$688,300	\$688,300	

- Notes:
- Position # 5 Y. Cabrera resigned effective 02/13/09.
 - 18 New position. Recruitment in classified service in progress.
 - 19 New position. Recruitment in classified service in progress.
 - 20 New position. Recruitment in classified service in progress.
 - 21 New position. Recruitment in classified service in progress.
 - 22 New position. Recruitment in classified service in progress.
 - 23 New position. Recruitment in classified service in progress.

Run date: 3/19/09
Run time: 9:11:07
Run Id : 65

Department of Administration
Labor Cost Distribution Report
PPE date : 3/14/2009 Chk date : 3/20/2009

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Program: PAYU008

Job Order #	DpDv	Employee Id	Employee Name	Regular \$	Overtime \$	Holiday \$	Night Diff \$	EMT \$	Typhoon \$	Nurse Pay \$	Hazard \$	Govt Cntrb
995909001	5998	[REDACTED]	1 BROOKS, DORIS F	3846.40								1081.21
995909001	5998	[REDACTED]	1 PEREZ, LOURDES R	2442.40								823.43
995909001	5998	[REDACTED]	1 PEREZ, MARIPAZ N	1530.40								255.05
995909001	5998	[REDACTED]	1 CAMACHO, ANNE TS	1583.20								503.68
995909001	5998	[REDACTED]	1 COOPER-NURSE, FRANKLIN JT	1530.40								509.03
995909001	5998	[REDACTED]	1 DUENAS, VINCENT JON G	1530.40								583.84
995909001	5998	[REDACTED]	1 MARQUEZ, RODALYN G	1654.40								516.19
995909001	5998	[REDACTED]	1 RESTUVOG, LLEWELYN T	1375.20								484.19
995909001	TOTALS:		5100A099959CT001 PUBLIC AUDITOR	15492.80								4756.62

RECEIVED
OFFICE OF THE PUBLIC AUDITOR

DATE: 3/20/09

TITLE: GAM

BY: AC

FUNCTIONAL AREA:

AGENCY: Office of the Public Auditor

PROGRAM: Procurement Appeals

FUND: 5100A099959CT002.111.113

Government of Guam
 Procurement Appeals
 FY 2009
 Staffing Pattern
 2nd Quarter
 01/01/09 to 03/31/09

[BBMR SP-1]

Input by Department										Input by Department										
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)		(I)	(J)	(K)	(L)	(M)	(N)		(O)	(P)	(Q)	(R)	(S)
No.	Position Number	Position Title	Name of Incumbent	Grade/Step	Salary	Overtime	Special*	Increment		(E+F+G+I) Subtotal	Retirement (J * 24.07%)	Retire (DDI) (\$15.52*26PP)	Social Security (6.2% * J)	Benefits (Medicare (1.45%*J))		Life (I)	Medical (Premium)	Dental (Premium)	Total Benefits (K thru Q)	(J + R) TOTAL
1	1	Hearing Officer	By Contractual Agreement																	
2	2	Management Analyst II	Theresa V. Gumataotao	L-10	39,780	0	0		0	39,780	9,575	0	0	577	173		1,512	156	11,993	51,773
Grand Total:											\$39,780	\$0	\$0	\$0	\$577	\$173	\$1,512	\$156	\$11,993	\$51,773

Run date: 3/19/09
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Department of Administration
Labor Cost Distribution Report
PPE date : 3/14/2009 Chk date : 3/20/2009

Page : 369
Program: PAYU008

Job Order #	DpDv	Employee Id	Employee Name	Regular \$	Overtime \$	Holiday \$	Night Diff \$	EMT \$	Typhoon \$	Nurse Pay \$	Hazard \$	Govt Cntrb
995909002	5998	[REDACTED]	1 GUMATAOTAO, THERESA V	1530.40								490.06
995909002	TOTALS:		5100A099959CT002 OPA PROCUREMENT APPEALS	1530.40								490.06
Dept 59	TOTALS:		PUBLIC AUDITOR	17023.20								5246.68

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