

KUMISION SETTEFIKASION PARA I MANMANIDUKA
GUAM COMMISSION FOR EDUCATOR CERTIFICATION

UOG Station-SOE, Mangilao, GU 96923

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July 24, 2009

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SENT VIA HAND DELIVERY AND FACSIMILE

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

Re: FY 2009 3rd Quarter Staffing Pattern and Expenditure Reports

Dear Speaker Won Pat:

Bucnas yan Hafa Adai.

Herewith are the Guam Commission for Educator Certification's 3rd Quarter Staffing Pattern and Expenditure Reports pursuant to P.L. 29-113. Our Prior Year's Obligations and Federal Funding Reports are NIL. 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 688-0106 or 735-2447. Thank you for your time and consideration.

Sincerely,


Carlos B. Pangelinan
Director, GCEC

Enclosures

cc: GCEC Members
File

30-09-0897
Office of the Speaker
Judith T. Won Pat, Ed. D.

Date 7/24/09
Time 4:05 P
Received by JP

0907

**Government of Guam
2009 3rd Qtr Staffing Pattern**

Agency Program GUAM COMM. FOR EDUCATOR CERTIFICATION (7600)

Fund Source	Position No.	Position Title	Name	Grade-Step	Salary	Increment		Subtotal	Retirement	Retire (DDI)	Social Security	Medicare	Life	Medical	Dental	Total Benefits	TOTAL
						Date	Amt.										
General Fund	3	Administrative Assistant	Camacho, Fran-Nicole M.	J - 07	30,972.00	-		30,972.00	7,015.16	403.52	-	449.09	-	-	-	7,867.77	38,839.77
General Fund	4	Executive Director	Pangelinan, Carlos B.	-	55,303.00	-		55,303.00	12,526.13	-	-	801.89	-	-	-	13,328.02	68,631.02
General Fund		Education Certification Officer	Anderson, John T.	N - 19	63,506.00	11/13/2010	-	63,506.00	14,384.11	-	-	920.84	173.94	1,380.08	179.92	17,038.89	80,544.89
GUAM COMM. FOR EDUCATOR CERTIFICATION TOTALS:					149,781.00	-		149,781.00	33,925.40	403.52	-	2,171.82	173.94	1,380.08	179.92	38,234.68	188,015.68

For Appropriation/Expenditure Report pursuant to PL 29-113
 Government of Guam

(2009 3rd Qtr) Appropriation/Expenditure Report

(Run Date July 14, 2009)

GUAM COMMISSION FOR EDUCATOR CERTIFICATION

Fund	Object Category	Appropriations	YTD Allotment	Expenditures	Outstanding	Funds Available	Unalloted Balance
GENERAL FUND	REGULAR SALARY	104,800.00	73,726.00	60,551.68	-	13,174.32	31,074.00
	OVERTIME SALARY	-	-	-	-	-	-
	FRINGE	30,948.00	24,368.00	17,499.19	-	6,868.81	6,580.00
	TRAVEL	-	-	-	-	-	-
	CONTRACT	8,500.00	8,500.00	3,500.00	423.24	4,576.76	-
	BLDG RENT	13,300.00	5,047.00	-	5,000.00	47.00	8,253.00
	SUPPLIES	500.00	500.00	-	447.56	52.44	-
	EQUIPMENT	-	-	-	-	-	-
	CHARGES	-	-	-	-	-	-
	MISCELLANEOUS	5,814.00	5,814.00	3,487.15	75.93	2,250.92	-
	POWER UTILITY	-	-	-	-	-	-
	TELEPHONE	1,200.00	1,200.00	-	1,089.73	110.27	-
Fund Totals:		165,062.00	119,155.00	85,038.02	7,036.46	27,080.52	45,907.00
GUAM COMMISSION FOR EDUCATOR CERTIFICATION TOTALS:		165,062.00	119,155.00	85,038.02	7,036.46	27,080.52	45,907.00

	Appropriations	YTD Allotment	Expenditures	Encumbrances	Funds Available	Unalloted Balance
GRAND TOTALS:	165,062.00	119,155.00	85,038.02	7,036.46	27,080.52	45,907.00

For General Ledger/Expenditure Report pursuant to PL 29-113
 Government of Guam
 (2009 3rd Qtr) General Ledger/Expenditure Report
 (Run Date July 24, 2009)

GUAM COMMISSION FOR EDUCATOR CERTIFICATION (Revenue from fees collection)			
Acct No Beg Balance	Acct Name Net Debits	Net Credits	Daily Amt End Balance
110023213 63,136.13	Certification Fees 122.00	-	63,014.13