



A.B. WON PAT
INTERNATIONAL AIRPORT AUTHORITY, GUAM
ATURIDAT PUEYTON BAKON AIKEN GUAHAN ENTENASIONAT

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30-09-0927

Office of the Speaker

Judith T. Won Pat, Speaker of D

Date: 7/30/09
Time: 2:30 PM
Received by: [Signature]

LETTER OF TRANSMITTAL

Date: July 30, 2009

2009 JUL 30 PM 4:08 PM

To: The Honorable Judith T. Won Pat
Speaker
I Mina Trenta Na Liheslaturan Guahan
155 Hessler Street
Hagatna, Guam 96910

From: Carlos H. Salas
Executive Manager [Signature]

Subject: FY09 3rd Quarter Reporting Requirements

- 1 original - *Statement of Net Assets as of June 30, 2009
- 1 original - *Statements of Revenues, Expenses and Changes in Net Assets as of June 30, 2009
- 1 copy - Federal Disallowed Funds as of June 30, 2009
- 1 copy - Federal Funds as of June 30, 2009
- 1 copy - Prior Year Obligation as of June 30, 2009
- 1 original - FY 09 3rd Quarter Staffing Pattern
- 1 CD - Containing all of the information above

REMARKS: Pursuant to Public Law 29-113, enclosed for your review and files are the above described items. Should you have any questions, please contact my office at 646-0300/0301.

* - Subject to change and approval by GIAA Board of Directors

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GUAM INTERNATIONAL AIRPORT AUTHORITY

Statements of Net Assets
As of June 30, 2009

ASSETS	<u>2009</u>
Current assets:	
Unrestricted assets:	
Cash	\$ 3,997,683
Passenger facility charges cash	1,056,119
Accounts receivable, trade, net of allowance for doubtful accounts of \$318,142 and \$210,489 at September 30, 2008 and 2007, respectively	4,420,670
Passenger facility charges receivables	428,097
Receivables from United States Government	1,342,932
Current portion of notes receivable, net of allowance for doubtful accounts of \$1,797,740 and \$1,354,474 at September 30, 2008 and 2007, respectively	-
Prepaid expense	822,508
Inventory and other	65,773
Total unrestricted assets	<u>12,133,782</u>
Restricted assets:	
Customs fees, cash	220,529
Customs fees, receivables	<u>1,028,499</u>
Total restricted assets	<u>1,249,028</u>
Total current assets	<u>13,382,810</u>
General Revenue Bonds:	
Investments and cash with trustees, unrestricted	25,046,932
Investments and cash with trustees, restricted	<u>24,701,522</u>
	<u>49,748,454</u>
Capital assets, at cost less accumulated depreciation	412,882,812
Deferred bond issue costs	7,558,803
Notes Receivables, net of current portion	<u>-</u>
Total assets	<u><u>\$ 483,572,879</u></u>

GUAM INTERNATIONAL AIRPORT AUTHORITY

Statements of Net Assets
As of June 30, 2009

LIABILITIES AND NET ASSETS

2009

Current liabilities:

Payable from unrestricted assets:

Accounts payable - trade	\$ 1,773,132
Accounts payable - construction	7,479,076
Other liabilities	502,515
Security deposits and deferred income	2,103,150
Current portion of annual leave	338,543
	<hr/>
Total payable from unrestricted assets	12,196,416

Payable from restricted assets:

Customs fees payable to Treasurer of Guam	1,341,416
General Revenue Bonds:	
Current installments	4,117,500
Accrued interest	0
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Total payable from restricted assets	5,458,916

Total current liabilities 17,655,332

Non-current liabilities:

Payable from unrestricted assets:

Accrued unfunded liability to retirement fund	5,297,378
Long-term portion of annual leave	562,538

Payable from restricted assets:

Long-term bonds payable, less current installments	
General Revenue bonds	<u>177,946,312</u>

Total non-current liabilities 183,806,229

Total liabilities 201,461,561

Commitments and contingencies

Net assets:

Invested in capital assets, net of related debt	238,377,816
Restricted	34,609,134
Unrestricted	<u>9,124,368</u>
Total net assets	282,111,319

Total liabilities and net assets \$ 483,572,879

GUAM INTERNATIONAL AIRPORT AUTHORITY

Statements of Revenues, Expenses and Changes in Net Assets
As of June 30, 2009

	<u>2009</u>
Revenues:	
Facilities and systems usage charges	\$ 12,951,169
Concession fees	9,634,577
Rental income	6,545,325
Miscellaneous	415,693
Total revenues	<u>29,546,766</u>
Operating costs and expenses:	
Contractual services	11,866,665
Personnel services	8,922,335
Bad Debts	-
Materials and supplies	540,192
Total operating costs and expenses	<u>21,329,192</u>
Income from operations before depreciation and amortization	8,217,574
Depreciation and amortization	(14,247,291)
Loss from operations	<u>(6,029,717)</u>
Non-operating income (expense):	
Passenger facility charge income	3,534,602
Interest income	846,449
Interest expense	(4,448,310)
Other income (expense)	(233,230)
Non-recurring expenses	(52,018)
Total non-operating expenses	<u>(352,509)</u>
Loss before capital contributions	(6,382,227)
Capital grants from the United States Government	21,675,363
Operating grants from the United States Government	328,001
Increase in net assets	<u>15,621,136</u>
Total net assets at beginning of year	<u>266,490,184</u>
Total net assets at end of year	<u><u>\$ 282,111,320</u></u>

GUAM INTERNATIONAL AIRPORT AUTHORITY
Federal Funds Report on Payment of Disallowed Costs
April 1, 2009 - June 30, 2009
(P.L. 29-113 Chapter VI section 26)

Grant Title	Source of Funding	Amount Paid
n/a	n/a	\$0

GUAM INTERNATIONAL AIRPORT AUTHORITY
Federal Funding for Period April 1, 2009 - June 30, 2009

Payee	Date of Payment	Amount of Paid	Purpose of Expenditure	Reason for Non-Payment in Prior Year
<i>None</i>	<i>None</i>	<i>None</i>	<i>None</i>	<i>None</i>

GUAM INTERNATIONAL AIRPORT AUTHORITY
Payment of Prior Year Obligations for Period April 1, 2009 - June 30, 2009

Payee	Date of Payment	Amount Paid	Purpose of Expenditure	Reason for Non-Payment in Prior Year
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None

None

None

None

None

GIAA STAFFING PATTERN - FY2009
FUNDING SOURCE: GIAA Operations & Maintenance Fund

Reporting Date: 06/30/09

NO	POSITION NUMBER	POSITION TITLE	EMPLOYEE NAME	GR. STEP	ANNUAL SALARY	NEXT INCRE.	INCREMENT COSTS	TOTAL SALARY COSTS	BENEFITS						TOTAL BENEFIT COSTS	TOTAL SALARY & BENEFIT COSTS	
									RETIREMENT	RETIRE DDI	SSN	MEDICARE	LIFE	HEALTH			DENTAL
1	110.001	Executive Manager	Salas, Carlos	L2	\$82,988.00	09/26/2008	\$0.00	\$82,988.00	\$20,763.60	\$403.52	\$0.00	\$1,203.33	\$173.94	\$1,380.08	\$179.92	\$24,104.38	\$107,092.38
2	110.002	Deputy Executive Manager	Torres, Mary C.	L3	\$75,208.00	11/10/2008	\$0.00	\$75,208.00	\$18,817.04	\$403.52	\$0.00	\$1,090.52	\$173.94	\$0.00	\$0.00	\$20,485.02	\$95,693.02
3	110.010	Safety Administrator	Leon Guerrero, Juan M.	M-10	\$43,018.00	03/18/2009	\$1,506.00	\$44,524.00	\$11,139.90	\$0.00	\$0.00	\$645.60	\$173.94	\$0.00	\$0.00	\$11,959.44	\$56,483.44
4	210.012	Clerk III	Taimanglo, Hilda T.	E-17	\$31,787.00	06/17/2010	\$0.00	\$31,787.00	\$7,953.11	\$0.00	\$0.00	\$460.91	\$173.94	\$1,380.08	\$179.92	\$10,147.96	\$41,934.96
5	210.015	Administrative Officer	Balajadia, Rosie	L-9	\$38,454.00	05/18/2010	\$0.00	\$38,454.00	\$9,621.19	\$403.52	\$0.00	\$557.58	\$173.94	\$0.00	\$0.00	\$10,756.23	\$49,210.23
6	210.016	Airport Services Manager	Arriola, Jean M.	R-8	\$61,939.00	04/19/2009	\$2,212.00	\$64,151.00	\$16,050.58	\$0.00	\$0.00	\$930.19	\$173.94	\$3,163.68	\$384.80	\$20,703.19	\$84,854.19
7	210.023	WordProcessing Secretary I	Salas, Julie T.	G-10	\$28,085.00	07/10/2010	\$0.00	\$28,085.00	\$7,026.87	\$403.52	\$0.00	\$407.23	\$173.94	\$0.00	\$0.00	\$8,011.56	\$36,096.56
8	210.025	Program Coordinator III	Muna, Lynette O.	M-10	\$43,018.00	06/16/2010	\$0.00	\$43,018.00	\$10,763.10	\$0.00	\$0.00	\$623.76	\$173.94	\$3,606.20	\$413.40	\$15,580.40	\$58,598.40
9	210.030	Program Coordinator I	Erwin, Rufina A.	K-15	\$43,925.00	02/01/2010	\$0.00	\$43,925.00	\$10,990.04	\$0.00	\$0.00	\$636.91	\$173.94	\$0.00	\$0.00	\$11,800.89	\$55,725.89
10	210.031	Auditor III	Aguon, Carolyn JD	M-10	\$43,018.00	10/25/2009	\$0.00	\$43,018.00	\$10,763.10	\$403.52	\$0.00	\$623.76	\$173.94	\$0.00	\$0.00	\$11,964.32	\$54,982.32
11	210.036	Management Analyst IV	Lujan, Rufo	N-2	\$33,006.00	06/25/2009	\$0.00	\$33,006.00	\$8,258.10	\$403.52	\$0.00	\$478.59	\$173.94	\$1,380.08	\$179.92	\$10,874.15	\$43,880.15
12	210.037	Messenger Clerk	Aflague, Fructuoso B.	D-3	\$17,820.00	06/11/2010	\$0.00	\$17,820.00	\$4,458.56	\$403.52	\$0.00	\$258.39	\$173.94	\$1,380.08	\$179.92	\$6,854.41	\$24,674.41
13	210.039	Environmental Health Specialist I	Cruz, Joseph V.	K-10	\$36,984.00	02/18/2010	\$0.00	\$36,984.00	\$9,253.40	\$403.52	\$0.00	\$536.27	\$173.94	\$0.00	\$0.00	\$10,367.12	\$47,351.12
14	210.041	Administrative Assistant	Flores, Clara	J-1	\$22,942.00	05/24/2009	\$1,434.00	\$24,376.00	\$6,098.88	\$0.00	\$0.00	\$353.45	\$173.94	\$0.00	\$0.00	\$6,626.27	\$31,002.27
15	210.042	Program Coordinator I	Ada, Eric	K-1	\$24,656.00	08/25/2009	\$0.00	\$24,656.00	\$6,168.93	\$403.52	\$0.00	\$357.51	\$0.00	\$0.00	\$0.00	\$6,929.96	\$31,585.96
16	220.002	Personnel Specialist III	Aflague, Vivian Iglesias	M-13	\$47,695.00	12/16/2008	\$1,669.00	\$49,364.00	\$12,350.87	\$0.00	\$0.00	\$715.78	\$173.94	\$3,163.68	\$384.80	\$16,789.07	\$66,153.07
17	220.015	Personnel Specialist IV	Molo, Virginia G.	N-12	\$49,915.00	12/16/2008	\$1,747.00	\$51,662.00	\$12,925.83	\$403.52	\$0.00	\$749.10	\$173.94	\$0.00	\$0.00	\$14,252.39	\$65,914.39
18	220.016	Personnel Specialist II	Mendiola, Connie	L-1	\$26,520.00	03/09/2009	\$1,658.00	\$28,178.00	\$7,050.14	\$0.00	\$0.00	\$408.58	\$173.94	\$0.00	\$0.00	\$7,632.66	\$35,810.66
19	220.017	Personnel Assistant II	Sotto, Maritess R.	I-6	\$27,805.00	05/16/2009	\$0.00	\$27,805.00	\$6,956.81	\$0.00	\$0.00	\$403.17	\$173.94	\$1,380.08	\$179.92	\$9,093.92	\$36,898.92
20	230.001	Airport Marketing Administrator	Faasumalie, Rolenda L.	P-10	\$55,274.00	03/11/2010	\$0.00	\$55,274.00	\$13,829.55	\$0.00	\$0.00	\$801.47	\$173.94	\$3,606.20	\$413.40	\$18,824.57	\$74,098.57
21	230.002	Program Coordinator II	San Nicolas, Jeanette M.	L-13	\$44,105.00	06/18/2010	\$0.00	\$44,105.00	\$11,035.07	\$403.52	\$0.00	\$639.52	\$173.94	\$2,232.62	\$269.62	\$14,754.29	\$58,859.29
22	230.003	Program Coordinator IV	Koshiba, Elfrieda	N-7	\$41,936.00	09/22/2009	\$0.00	\$41,936.00	\$10,492.39	\$403.52	\$0.00	\$608.07	\$173.94	\$1,837.68	\$230.88	\$13,746.48	\$55,682.48
23	230.004	Program Coordinator I	Damian, Marcia D.	K-12	\$39,618.00	03/11/2010	\$0.00	\$39,618.00	\$9,912.42	\$0.00	\$0.00	\$574.46	\$173.94	\$1,837.68	\$230.88	\$12,729.38	\$52,347.38
24	240.001	Supply Mgmt Administrator	Javier, Alma B.	N-13	\$51,662.00	02/02/2010	\$0.00	\$51,662.00	\$12,925.83	\$0.00	\$0.00	\$749.10	\$173.94	\$0.00	\$0.00	\$13,848.87	\$65,510.87
25	240.004	Supply Expeditor	Castaneto, Steven A.	E-11	\$25,858.00	01/16/2010	\$0.00	\$25,858.00	\$6,469.67	\$403.52	\$0.00	\$374.94	\$173.94	\$1,837.68	\$230.88	\$9,490.63	\$35,348.63
26	240.009	Tool Clerk	Mafnas, George F. C.	D-11	\$24,592.00	07/22/2010	\$0.00	\$24,592.00	\$6,152.92	\$0.00	\$0.00	\$356.58	\$173.94	\$0.00	\$0.00	\$6,683.44	\$31,275.44
27	240.013	Clerk III	Dauglash, Procesa M.	E-3	\$18,738.00	12/01/2009	\$0.00	\$18,738.00	\$4,688.25	\$403.52	\$0.00	\$271.70	\$173.94	\$0.00	\$0.00	\$5,537.41	\$24,275.41
28	240.014	Buyer Supervisor II	Taitano, Franklin P.	J-12	\$36,865.00	08/09/2009	\$0.00	\$36,865.00	\$9,223.62	\$0.00	\$0.00	\$534.54	\$173.94	\$1,380.08	\$179.92	\$11,492.11	\$48,357.11
29	240.016	Buyer II	Taitano, Franklin L.	H-13	\$33,219.00	09/19/2009	\$0.00	\$33,219.00	\$8,311.39	\$0.00	\$0.00	\$481.68	\$173.94	\$1,380.08	\$179.92	\$10,527.01	\$43,746.01
30	250.003	Program Coordinator III	Blas, Elizabeth M.	M-4	\$34,056.00	03/21/2009	\$1,792.00	\$35,848.00	\$8,969.17	\$0.00	\$0.00	\$519.80	\$173.94	\$0.00	\$0.00	\$9,662.91	\$45,510.91
31	250.004	Program Coordinator III	Dela Rosa, Ronnie	M-12	\$46,082.00	02/10/2011	\$0.00	\$46,082.00	\$11,529.72	\$0.00	\$0.00	\$668.19	\$173.94	\$3,163.68	\$384.80	\$15,920.33	\$62,002.33

32	250.005	Program Coordinator II	Leon Guerrero, Alfredo D.	L-21	\$58,078.00	10/01/2010	\$0.00	\$58,078.00	\$14,531.12	\$0.00	\$0.00	\$842.13	\$173.94	\$0.00	\$0.00	\$15,547.19	\$73,625.19
33	250.017	Program Coordinator II	Pangindian, Vanessa L.	L-7	\$35,802.00	10/22/2009	\$0.00	\$35,802.00	\$8,957.66	\$0.00	\$0.00	\$519.13	\$173.94	\$0.00	\$0.00	\$9,650.73	\$45,452.73
34	250.018	Word Processing Secretary I	Antenor-Cruz, Ma Lucia	G-8	\$26,212.00	07/12/09	\$0.00	\$26,212.00	\$6,558.24	\$403.52	\$0.00	\$380.07	\$173.94	\$2,232.62	\$0.00	\$9,748.40	\$35,960.40
35	250.019	Clerk III	Aflague, Oscar E.	E-26	\$43,321.00	05/14/2011	\$0.00	\$43,321.00	\$10,838.91	\$0.00	\$0.00	\$628.15	\$173.94	\$1,837.68	\$230.88	\$13,709.57	\$57,030.57
36	250.021	Program Coordinator III	Gutierrez, Ralph W., II	M-7	\$38,716.00	09/22/2009	\$0.00	\$38,716.00	\$9,686.74	\$403.52	\$0.00	\$561.38	\$173.94	\$3,606.20	\$413.40	\$14,845.19	\$53,561.19
37	250.022	Program Coordinator I	Agag, Andres M., Jr.	K-10	\$36,984.00	04/10/2010	\$0.00	\$36,984.00	\$9,253.40	\$0.00	\$0.00	\$536.27	\$173.94	\$0.00	\$0.00	\$9,963.60	\$46,947.60
38	250.024	Program Coordinator I	Duenas, Elizabeth A.M.	K-4	\$29,279.00	02/01/2010	\$0.00	\$29,279.00	\$7,325.61	\$0.00	\$0.00	\$424.55	\$173.94	\$1,837.68	\$230.88	\$9,992.65	\$39,271.65
39	250.026	Program Coordinator IV	Javellana, Joseph G.	N-21	\$68,028.00	11/09/2009	\$0.00	\$68,028.00	\$17,020.61	\$403.52	\$0.00	\$986.41	\$173.94	\$3,606.20	\$413.40	\$22,604.07	\$90,632.07
40	250.027	Program Coordinator I	Coteleese, Trini LG	K-7	\$33,286.00	11/27/2009	\$0.00	\$33,286.00	\$8,328.16	\$403.52	\$0.00	\$482.65	\$173.94	\$3,606.20	\$413.40	\$13,407.86	\$46,693.86
41	260.001	Chief Planner	Topasna, Ray S.	P-13	\$61,283.00	02/14/2010	\$0.00	\$61,283.00	\$15,333.01	\$0.00	\$0.00	\$888.60	\$173.94	\$3,606.20	\$413.40	\$20,415.15	\$81,698.15
42	260.008	Planner IV	Camacho, Pete	N-14	\$53,470.00	01/25/2011	\$0.00	\$53,470.00	\$13,378.19	\$403.52	\$0.00	\$775.32	\$173.94	\$1,380.08	\$179.92	\$16,290.97	\$69,760.97
43	270.001	Data Processing Manager	Cepeda, Danny C.	P-10	\$55,274.00	05/06/2010	\$0.00	\$55,274.00	\$13,829.55	\$0.00	\$0.00	\$801.47	\$173.94	\$1,380.08	\$179.92	\$16,364.97	\$71,638.97
44	270.009	Systems Programmer	Torres-Sanchez, Arleen M.	N-13	\$51,662.00	12/18/2010	\$0.00	\$51,662.00	\$12,925.83	\$403.52	\$0.00	\$749.10	\$173.94	\$3,163.68	\$384.80	\$17,800.87	\$69,462.87
45	270.010	Computer Operator III	Camacho, Rita	J-7	\$30,972.00	01/17/2010	\$0.00	\$30,972.00	\$7,749.19	\$403.52	\$0.00	\$449.09	\$173.94	\$3,606.20	\$413.40	\$12,795.35	\$43,767.35
46	310.004	Comptroller	Cabana, Joseph L.	RR-01	\$109,925.00	(PayAdjust)	\$0.00	\$109,925.00	\$27,503.24	\$0.00	\$0.00	\$1,593.91	\$173.94	\$1,380.08	\$179.92	\$30,831.09	\$140,756.09
47	310.011	General Accounting Supervisor	Bautista, Antoniette L.	O-11	\$52,492.00	01/14/2010	\$0.00	\$52,492.00	\$13,133.50	\$0.00	\$0.00	\$761.13	\$173.94	\$3,606.20	\$413.40	\$18,088.17	\$70,580.17
48	310.012	General Accounting Supervisor	Limtiaco, Barbara R.	O-11	\$52,492.00	01/14/2010	\$0.00	\$52,492.00	\$13,133.50	\$0.00	\$0.00	\$761.13	\$173.94	\$1,380.08	\$179.92	\$15,628.57	\$68,120.57
49	310.013	BBMR Analyst Supervisor	Bordallo, Carlos P.	O-16	\$62,344.00	01/24/2011	\$0.00	\$62,344.00	\$15,598.47	\$0.00	\$0.00	\$903.99	\$173.94	\$0.00	\$0.00	\$16,676.40	\$79,020.40
50	320.004	Accounting Tech Supervisor	Sablan, Beatrice H.	K-14	\$42,440.00	01/14/2010	\$0.00	\$42,440.00	\$10,618.49	\$0.00	\$0.00	\$615.38	\$173.94	\$3,606.20	\$413.40	\$15,427.41	\$57,867.41
51	320.010	Acctg Tech III	Jose, Albert D.	J-7	\$30,972.00	11/15/2009	\$0.00	\$30,972.00	\$7,749.19	\$403.52	\$0.00	\$449.09	\$173.94	\$1,380.08	\$0.00	\$10,155.83	\$41,127.83
52	320.014	Payroll Supevisor	Tajalle, Jovita	M-9	\$41,584.00	05/04/2009	\$0.00	\$41,584.00	\$10,404.32	\$403.52	\$0.00	\$602.97	\$173.94	\$1,380.08	\$179.92	\$13,144.74	\$54,728.74
53	320.015	Clerk III	Pasion, Teresita	E-8	\$23,318.00	10/25/2008	\$1,666.00	\$24,984.00	\$6,251.00	\$403.52	\$0.00	\$362.27	\$173.94	\$1,380.08	\$179.92	\$8,750.72	\$33,734.72
54	320.017	Budget Analyst	Dela Rosa, Josephine P.	L-12	\$42,613.00	08/09/2009	\$0.00	\$42,613.00	\$10,661.77	\$0.00	\$0.00	\$617.89	\$173.94	\$0.00	\$0.00	\$11,453.60	\$54,066.60
55	320.018	Accounting Tech III	Rojas, Deborah A.	J-7	\$30,972.00	03/08/2010	\$0.00	\$30,972.00	\$7,749.19	\$403.52	\$0.00	\$449.09	\$173.94	\$1,380.08	\$179.92	\$10,335.75	\$41,307.75
56	410.008	Administrative Assistant	Mariano, Milagros S.J.	J-14	\$39,491.00	12/07/2009	\$0.00	\$39,491.00	\$9,880.65	\$0.00	\$0.00	\$572.62	\$173.94	\$0.00	\$0.00	\$10,627.21	\$50,118.21
57	420.005	Engineer II	Benlot, Delbert	M-5	\$35,848.00	01/31/2010	\$0.00	\$35,848.00	\$8,969.17	\$403.52	\$0.00	\$519.80	\$173.94	\$2,232.62	\$269.62	\$12,568.67	\$48,416.67
58	410.012	Engineer Supervisor	Cruz, Victor J.	P-12	\$59,211.00	10/06/09	\$0.00	\$59,211.00	\$14,814.59	\$0.00	\$0.00	\$858.56	\$173.94	\$1,380.08	\$179.92	\$17,407.09	\$76,618.09
59	510.001	Airport Operations Supt	Reyes, Juan SA	O-7	\$45,645.00	1/12/2010	\$0.00	\$45,645.00	\$11,420.38	\$403.52	\$0.00	\$661.85	\$173.94	\$0.00	\$0.00	\$12,659.69	\$58,304.69
60	510.005	Administrative Officer	San Nicolas, Daniel B.	L-14	\$45,648.00	12/12/2009	\$0.00	\$45,648.00	\$11,421.13	\$403.52	\$0.00	\$661.90	\$173.94	\$1,380.08	\$179.92	\$14,220.49	\$59,868.49
61	510.006	Air Terminal Manager	Bautista, Gerard E.	R-7	\$59,727.00	09/01/2009	\$0.00	\$59,727.00	\$14,943.70	\$0.00	\$0.00	\$0.00	\$173.94	\$0.00	\$0.00	\$15,117.64	\$74,844.64
62	510.007	Administrative Assistant	Taitano, Isabelle E.	J-4	\$27,244.00	11/04/2009	\$0.00	\$27,244.00	\$6,816.45	\$403.52	\$0.00	\$395.04	\$173.94	\$1,380.08	\$179.92	\$9,348.95	\$36,592.95
63	520.001	Airport Operations Supervisor	Mesa, Rudy V.T.	M-10	\$43,018.00	12/24/2010	\$0.00	\$43,018.00	\$10,763.10	\$0.00	\$0.00	\$623.76	\$173.94	\$1,380.08	\$179.92	\$13,120.80	\$56,138.80
64	520.003	Airport Operations Suprv	Castro, John Q.	M-6	\$37,282.00	11/09/2009	\$0.00	\$37,282.00	\$9,327.96	\$403.52	\$0.00	\$540.59	\$173.94	\$0.00	\$0.00	\$10,446.01	\$47,728.01
65	520.004	Airport Operations Supervisor	Cruz, Joseph L.G.	M-13	\$47,695.00	07/21/2010	\$0.00	\$47,695.00	\$11,933.29	\$0.00	\$0.00	\$691.58	\$173.94	\$1,380.08	\$179.92	\$14,358.81	\$62,053.81
66	520.006	Airport Operations Supervisor	Muna II, Edward A. P.	M-9	\$41,584.00	11/01/2010	\$0.00	\$41,584.00	\$10,404.32	\$0.00	\$0.00	\$602.97	\$173.94	\$0.00	\$0.00	\$11,181.22	\$52,765.22
67	520.027	Airport Operations Supervisor	Franquez, Daniel	M-13	\$47,695.00	05/06/2011	\$0.00	\$47,695.00	\$11,933.29	\$0.00	\$0.00	\$691.58	\$173.94	\$0.00	\$0.00	\$12,798.81	\$60,493.81

68	520.007	Airport Operations Officer II	Sison, Ramon L.	J-9	\$33,266.00	05/08/2010	\$0.00	\$33,266.00	\$8,323.15	\$403.52	\$0.00	\$482.36	\$173.94	\$0.00	\$0.00	\$9,382.97	\$42,648.97
69	520.008	Airport Operations Officer II	Sablan, Juan C.	J-9	\$33,266.00	05/08/2010	\$0.00	\$33,266.00	\$8,323.15	\$403.52	\$0.00	\$482.36	\$173.94	\$0.00	\$0.00	\$9,382.97	\$42,648.97
70	520.009	Airport Operations Officer II	Cabarles, Joey C.	J-10	\$34,414.00	05/30/2010	\$0.00	\$34,414.00	\$8,610.38	\$0.00	\$0.00	\$499.00	\$173.94	\$1,380.08	\$179.92	\$10,843.33	\$45,257.33
71	520.011	Airport Operations Officer II	Muna, Juan	J-10	\$34,414.00	09/03/2010	\$0.00	\$34,414.00	\$8,610.38	\$403.52	\$0.00	\$499.00	\$173.94	\$0.00	\$0.00	\$9,686.85	\$44,100.85
72	520.012	Airport Operations Officer II	Toves, Paul T.	J-10	\$34,414.00	01/16/2011	\$0.00	\$34,414.00	\$8,610.38	\$0.00	\$0.00	\$499.00	\$173.94	\$1,380.08	\$179.92	\$10,843.33	\$45,257.33
73	520.013	Airport Operations Officer II	Flores, Francisco M.	J-9	\$33,266.00	01/16/2010	\$0.00	\$33,266.00	\$8,323.15	\$403.52	\$0.00	\$482.36	\$173.94	\$3,606.20	\$413.40	\$13,402.57	\$46,668.57
74	520.014	Airport Operations Officer II	Benavente, Kimberly E.	J-6	\$29,825.00	11/30/2009	\$0.00	\$29,825.00	\$7,462.22	\$403.52	\$0.00	\$432.46	\$173.94	\$0.00	\$0.00	\$8,472.14	\$38,297.14
75	520.025	Airport Operations Officer II	Meno, Vincent M.	J-9	\$33,266.00	11/07/2010	\$0.00	\$33,266.00	\$8,323.15	\$403.52	\$0.00	\$482.36	\$173.94	\$3,606.20	\$413.40	\$13,402.57	\$46,668.57
76	520.016	Airport Operations Officer I	Tupaz, Darlene Q.	G-3	\$21,064.00	12/18/2009	\$0.00	\$21,064.00	\$5,270.21	\$403.52	\$0.00	\$305.43	\$173.94	\$1,380.08	\$179.92	\$7,713.10	\$28,777.10
77	520.018	Airport Operations Officer I	Salas, Wayne A.U.	G-11	\$29,068.00	05/05/2010	\$0.00	\$29,068.00	\$7,272.81	\$0.00	\$0.00	\$421.49	\$173.94	\$1,380.08	\$179.92	\$9,428.24	\$38,496.24
78	520.019	Airport Operations Officer I	Erwin, Timothy S.	G-12	\$30,085.00	10/28/2010	\$0.00	\$30,085.00	\$7,527.27	\$0.00	\$0.00	\$436.23	\$173.94	\$0.00	\$0.00	\$8,137.44	\$38,222.44
79	520.020	Airport Operations Officer I	Ilagan, Michael	G-3	\$21,064.00	11/30/2009	\$0.00	\$21,064.00	\$5,270.21	\$403.52	\$0.00	\$305.43	\$173.94	\$1,380.08	\$0.00	\$7,533.18	\$28,597.18
80	520.021	Airport Operations Officer I	Calvo, Dennis A.	G-7	\$25,276.00	05/30/2010	\$0.00	\$25,276.00	\$6,324.06	\$0.00	\$0.00	\$366.50	\$173.94	\$1,837.68	\$230.88	\$8,933.06	\$34,209.06
81	610.001	Arpt Fac/Equip Maint Supt	Afleje, Juan L.	O-14	\$58,199.00	06/25/2011	\$0.00	\$58,199.00	\$14,561.39	\$0.00	\$0.00	\$843.89	\$173.94	\$0.00	\$0.00	\$15,579.22	\$73,778.22
82	610.010	Administrative Assistant	Iriarte, Margaret S.	J-7	\$30,972.00	10/08/2009	\$0.00	\$30,972.00	\$7,749.19	\$403.52	\$0.00	\$449.09	\$173.94	\$1,837.68	\$230.88	\$10,844.31	\$41,816.31
83	610.011	Clerk II	Brown, Bertha M.	D-12	\$25,452.00	12/26/2009	\$0.00	\$25,452.00	\$6,368.09	\$0.00	\$0.00	\$369.05	\$173.94	\$3,163.68	\$384.80	\$10,459.56	\$35,911.56
84	610.012	Clerk II	Terrell, Kenneth	D-18	\$31,287.00	10/05/2009	\$0.00	\$31,287.00	\$7,828.01	\$403.52	\$0.00	\$453.66	\$173.94	\$3,163.68	\$384.80	\$12,407.61	\$43,694.61
85	620.002	Electrician Leader	Cabrera, Richard M.C.	J-11	\$35,618.00	06/27/2011	\$0.00	\$35,618.00	\$8,911.62	\$0.00	\$0.00	\$516.46	\$173.94	\$3,163.68	\$384.80	\$13,150.50	\$48,768.50
86	620.004	Electrician II	Cruz, Joaquin L.	I-4	\$25,399.00	02/11/2010	\$0.00	\$25,399.00	\$6,354.83	\$403.52	\$0.00	\$368.29	\$173.94	\$0.00	\$0.00	\$7,300.58	\$32,699.58
87	620.005	Electrician II	Gumatao, Ivan C.	I-14	\$36,816.00	09/30/2009	\$0.00	\$36,816.00	\$9,211.36	\$0.00	\$0.00	\$533.83	\$173.94	\$3,606.20	\$0.00	\$13,525.34	\$50,341.34
88	620.007	Electrician I	Ludwig, Tenson N.	H-13	\$33,219.00	12/26/2010	\$0.00	\$33,219.00	\$8,311.39	\$0.00	\$0.00	\$481.68	\$173.94	\$0.00	\$0.00	\$8,967.01	\$42,186.01
89	602.010	Electrician II	Cano, Celso	I-4	\$25,399.00	03/13/2010	\$0.00	\$25,399.00	\$6,354.83	\$403.52	\$0.00	\$368.29	\$173.94	\$3,163.68	\$0.00	\$10,464.26	\$35,863.26
90	620.011	Electrician II	Santos, Wilfredo Z.	I-12	\$34,368.00	09/12/2010	\$0.00	\$34,368.00	\$8,598.87	\$403.52	\$0.00	\$498.34	\$173.94	\$3,163.68	\$384.80	\$13,223.15	\$47,591.15
91	620.013	Electrician II	Terre, Glenn	I-3	\$24,062.00	03/08/2010	\$0.00	\$24,062.00	\$6,020.31	\$403.52	\$0.00	\$348.90	\$173.94	\$0.00	\$0.00	\$6,946.67	\$31,008.67
92	620.014	Electrician II	Sablan, Peter J.	I-10	\$32,083.00	08/28/2010	\$0.00	\$32,083.00	\$8,027.17	\$403.52	\$0.00	\$465.20	\$173.94	\$3,163.68	\$0.00	\$12,233.51	\$44,316.51
93	630.003	Refrigeration Mech II	De Leon, Roberto S.	I-10	\$32,083.00	12/03/2009	\$0.00	\$32,083.00	\$8,027.17	\$403.52	\$0.00	\$465.20	\$173.94	\$3,163.68	\$384.80	\$12,618.31	\$44,701.31
94	630.004	Refrigeration Mech II	Martinez, Jeffrey	I-17	\$40,819.00	09/15/2010	\$0.00	\$40,819.00	\$10,212.91	\$403.52	\$0.00	\$0.00	\$173.94	\$0.00	\$0.00	\$10,790.37	\$51,609.37
95	630.008	Refrigeration Mech Suprv	Juaneza, Alfredo S.	L-7	\$35,802.00	09/22/2009	\$0.00	\$35,802.00	\$8,957.66	\$403.52	\$0.00	\$519.13	\$173.94	\$3,163.68	\$0.00	\$13,217.93	\$49,019.93
96	630.009	Refrigeration Mech II	Lava, Johnny G.	I-11	\$33,206.00	11/15/2010	\$0.00	\$33,206.00	\$8,308.14	\$403.52	\$0.00	\$481.49	\$173.94	\$0.00	\$0.00	\$9,367.09	\$42,573.09
97	630.010	Refrigeration Mech II	Quitugua, Joseph V.	I-12	\$34,368.00	08/21/2010	\$0.00	\$34,368.00	\$8,598.87	\$0.00	\$0.00	\$498.34	\$173.94	\$1,380.08	\$179.92	\$10,831.15	\$45,199.15
98	630.011	Refrigeration Mech II	Cruz, Jesse R.	I-9	\$31,014.00	08/28/2009	\$0.00	\$31,014.00	\$7,759.70	\$403.52	\$0.00	\$449.70	\$173.94	\$1,380.08	\$179.92	\$10,346.87	\$41,360.87
99	630.013	Refrigeration Mech II	Camacho, Joseph Jr	I-3	\$24,062.00	10/10/2009	\$0.00	\$24,062.00	\$6,020.31	\$403.52	\$0.00	\$348.90	\$173.94	\$0.00	\$0.00	\$6,946.67	\$31,008.67
100	630.014	Refrigeration Mech II	Cadiz, Ricardo	I-3	\$24,062.00	10/23/2009	\$0.00	\$24,062.00	\$6,020.31	\$403.52	\$0.00	\$348.90	\$173.94	\$0.00	\$0.00	\$6,946.67	\$31,008.67
101	640.001	Transportation Supervisor	Herrera, David	M-2	\$30,471.00	02/19/2010	\$0.00	\$30,471.00	\$7,623.84	\$403.52	\$0.00	\$441.83	\$0.00	\$0.00	\$0.00	\$8,469.19	\$38,940.19
102	640.006	Automotive Mechanic I	Almandres, Benny M.	H-9	\$28,963.00	11/01/2009	\$0.00	\$28,963.00	\$7,246.54	\$403.52	\$0.00	\$419.96	\$173.94	\$0.00	\$0.00	\$8,243.97	\$37,206.97
103	640.008	Welder I	Portodo, Mel B.	H-7	\$26,965.00	10/08/2009	\$0.00	\$26,965.00	\$6,746.64	\$403.52	\$0.00	\$390.99	\$173.94	\$0.00	\$0.00	\$7,715.10	\$34,680.10

104	640.010	Heavy Equipment Mech II	Molina, Dean Conrad	I-7	\$28,875.00	06/23/2010	\$0.00	\$28,875.00	\$7,224.53	\$403.52	\$0.00	\$418.69	\$173.94	\$0.00	\$0.00	\$8,220.67	\$37,095.67
105	640.011	Automotive Mech I	Javier, Floriano Jr	H-2	\$21,223.00	07/30/2009	\$0.00	\$21,223.00	\$5,309.99	\$403.52	\$0.00	\$307.73	\$173.94	\$3,606.20	\$0.00	\$9,801.39	\$31,024.39
106	650.002	Bldg Maintenance Supv	Calvo, Joseph L.	L-14	\$45,648.00	07/24/2010	\$0.00	\$45,648.00	\$11,421.13	\$0.00	\$0.00	\$661.90	\$173.94	\$1,380.08	\$179.92	\$13,816.97	\$59,464.97
107	650.005	Maintenance Supv	Crisostomo, Santiago A.	J-14	\$39,491.00	10/28/2010	\$0.00	\$39,491.00	\$9,880.65	\$0.00	\$0.00	\$0.00	\$173.94	\$3,163.68	\$0.00	\$13,218.27	\$52,709.27
108	650.009	Maintenance Worker	Afleje, Ronald J.	H-11	\$31,011.00	05/22/2010	\$0.00	\$31,011.00	\$7,758.95	\$0.00	\$0.00	\$449.66	\$173.94	\$3,606.20	\$413.40	\$12,402.15	\$43,413.15
109	650.011	Maintenance Worker	Quintanilla, Roland P.	H-14	\$34,382.00	12/12/2010	\$0.00	\$34,382.00	\$8,602.38	\$0.00	\$0.00	\$0.00	\$173.94	\$1,380.08	\$179.92	\$10,336.32	\$44,718.32
110	650.012	Maintenance Worker	Molo, Domingo	H-8	\$27,964.00	02/27/2010	\$0.00	\$27,964.00	\$6,996.59	\$403.52	\$0.00	\$405.48	\$173.94	\$3,606.20	\$413.40	\$11,999.13	\$39,963.13
111	650.013	Maintenance Worker	Blaz, Patrick B.	H-13	\$33,219.00	06/17/2010	\$0.00	\$33,219.00	\$8,311.39	\$0.00	\$0.00	\$481.68	\$173.94	\$3,163.68	\$384.80	\$12,515.49	\$45,734.49
112	650.014	Maintenance Worker	Salas, George M.	H-14	\$34,382.00	09/20/2010	\$0.00	\$34,382.00	\$8,602.38	\$0.00	\$0.00	\$498.54	\$173.94	\$3,163.68	\$384.80	\$12,823.34	\$47,205.34
113	650.016	Maintenance Worker	Lubasan, Roland T.	H-15	\$35,585.00	02/09/2011	\$0.00	\$35,585.00	\$8,903.37	\$0.00	\$0.00	\$515.98	\$173.94	\$0.00	\$0.00	\$9,593.29	\$45,178.29
114	650.022	Maintenance Worker	Opena, Jesse S.N.	H-13	\$33,219.00	01/22/2011	\$0.00	\$33,219.00	\$8,311.39	\$403.52	\$0.00	\$481.68	\$173.94	\$3,163.68	\$384.80	\$12,919.01	\$46,138.01
115	650.050	Maintenance Worker	Javier, Gerald O.	H-3	\$22,471.00	10/10/2009	\$0.00	\$22,471.00	\$5,622.24	\$403.52	\$0.00	\$325.83	\$173.94	\$3,606.20	\$413.40	\$10,545.13	\$33,016.13
116	650.024	Maintenance Custodian	Blas, Marian F.	D-17	\$30,229.00	03/20/2011	\$0.00	\$30,229.00	\$7,563.30	\$0.00	\$0.00	\$438.32	\$173.94	\$1,380.08	\$179.92	\$9,735.56	\$39,964.56
117	650.027	Maintenance Custodian	Sahagon, Sylvia I.	D-16	\$29,207.00	08/04/2010	\$0.00	\$29,207.00	\$7,307.59	\$0.00	\$0.00	\$423.50	\$173.94	\$1,837.68	\$230.88	\$9,973.59	\$39,180.59
118	650.034	Utility Worker	Fernandez, Victor M.	D-11	\$24,592.00	07/16/2010	\$0.00	\$24,592.00	\$6,152.92	\$403.52	\$0.00	\$356.58	\$173.94	\$0.00	\$0.00	\$7,086.96	\$31,678.96
119	650.041	Utility Worker	Martinez, Antonio N.	D-11	\$24,592.00	06/04/2010	\$0.00	\$24,592.00	\$6,152.92	\$403.52	\$0.00	\$356.58	\$173.94	\$3,163.68	\$0.00	\$10,250.64	\$34,842.64
120	650.045	Carpenter II	Cruz, Ralph E.	I-10	\$32,083.00	03/02/2010	\$0.00	\$32,083.00	\$8,027.17	\$403.52	\$0.00	\$465.20	\$173.94	\$0.00	\$0.00	\$9,069.83	\$41,152.83
121	650.046	Cabinet Maker/Mason	Valencia, Nicolas A.	J-10	\$34,414.00	03/02/2010	\$0.00	\$34,414.00	\$8,610.38	\$403.52	\$0.00	\$499.00	\$173.94	\$1,837.68	\$230.88	\$11,755.41	\$46,169.41
122	650.047	Painter Leader	Sanchez, Jose C.	I-11	\$33,206.00	11/13/2010	\$0.00	\$33,206.00	\$8,308.14	\$403.52	\$0.00	\$481.49	\$173.94	\$0.00	\$0.00	\$9,367.09	\$42,573.09
123	650.049	Plumber II	Leon Guerrero, Peter J.	I-19	\$43,726.00	10/24/2009	\$0.00	\$43,726.00	\$10,940.25	\$0.00	\$0.00	\$634.03	\$173.94	\$0.00	\$0.00	\$11,748.21	\$55,474.21
124	650.051	Utility Worker	Salas, Frankie	D-14	\$27,265.00	10/19/2010	\$0.00	\$27,265.00	\$6,821.70	\$403.52	\$0.00	\$395.34	\$173.94	\$0.00	\$0.00	\$7,794.51	\$35,059.51
125	710.003	Clerk II	Ada, Marie C.J.	D-8	\$22,171.00	07/10/2009	\$0.00	\$22,171.00	\$5,547.18	\$403.52	\$0.00	\$321.48	\$173.94	\$1,380.08	\$179.92	\$8,006.12	\$30,177.12
126	710.007	Clerk III	Tamayo, Cheryl N. T.	E-9	\$24,151.00	11/08/2009	\$0.00	\$24,151.00	\$6,042.58	\$403.52	\$0.00	\$350.19	\$173.94	\$1,837.68	\$230.88	\$9,038.79	\$33,189.79
127	710.008	Administrative Assistant	Terlaje, Mary Q.	J-8	\$32,119.00	08/04/2009	\$0.00	\$32,119.00	\$8,036.17	\$403.52	\$0.00	\$465.73	\$173.94	\$3,606.20	\$413.40	\$13,098.96	\$45,217.96
128	720.002	Asst. Chief of Arpt Police	Taitingfong, Antonio B.	NL-11	\$53,049.70	01/01/2010	\$0.00	\$53,049.70	\$13,273.03	\$0.00	\$0.00	\$769.22	\$173.94	\$0.00	\$0.00	\$14,216.20	\$67,265.90
129	720.004	Airport Police Supervisor	Daga, Thomas P.C.	KL-18	\$53,571.10	07/04/2010	\$0.00	\$53,571.10	\$13,403.49	\$403.52	\$0.00	\$0.00	\$173.94	\$0.00	\$0.00	\$13,980.95	\$67,552.05
130	720.006	Airport Police Supervisor	Fejeran, Patrick	KL-11	\$42,105.80	07/02/09	\$0.00	\$42,105.80	\$10,534.87	\$0.00	\$0.00	\$610.53	\$173.94	\$1,837.68	\$230.88	\$13,387.91	\$55,493.71
131	720.008	Airport Police Supervisor	Cruz, Carl V.	KL-16	\$50,009.30	09/20/2010	\$0.00	\$50,009.30	\$12,512.33	\$0.00	\$0.00	\$725.13	\$173.94	\$3,163.68	\$384.80	\$16,959.88	\$66,969.18
132	720.009	Airport Police Supervisor	Tydingco, Patrick B.	KL-16	\$50,009.30	04/16/2010	\$0.00	\$50,009.30	\$12,512.33	\$0.00	\$0.00	\$725.13	\$173.94	\$0.00	\$0.00	\$13,411.40	\$63,420.70
133	720.070	Airport Police Supervisor	Masga, Fidel	KL-9	\$39,326.10	02/25/2010	\$0.00	\$39,326.10	\$9,839.39	\$0.00	\$0.00	\$570.23	\$173.94	\$0.00	\$0.00	\$10,583.56	\$49,909.66
134	720.013	Airport Police Officer II	Gonzales, Henry A.	IL-12	\$37,804.80	10/30/2010	\$0.00	\$37,804.80	\$9,458.76	\$0.00	\$0.00	\$548.17	\$173.94	\$0.00	\$0.00	\$10,180.87	\$47,985.67
135	720.016	Airport Police Officer II	Castro, Vincent	IL-10	\$35,291.30	02/06/2010	\$0.00	\$35,291.30	\$8,829.88	\$403.52	\$0.00	\$511.72	\$173.94	\$0.00	\$0.00	\$9,919.07	\$45,210.37
136	720.017	Airport Police Officer II	Quenga, Kenneth	IL-13	\$39,128.10	11/01/2010	\$0.00	\$39,128.10	\$9,789.85	\$403.52	\$0.00	\$567.36	\$173.94	\$1,380.08	\$179.92	\$12,494.67	\$51,622.77
137	720.021	Airport Police Officer I	Orallo, Arnell	HL-9	\$31,859.30	05/01/2010	\$0.00	\$31,859.30	\$7,971.20	\$403.52	\$0.00	\$461.96	\$173.94	\$0.00	\$0.00	\$9,010.62	\$40,869.92
138	720.022	Airport Police Officer II	Santiago, John V.	IL-14	\$40,497.60	11/01/2010	\$0.00	\$40,497.60	\$10,132.50	\$0.00	\$0.00	\$587.22	\$173.94	\$0.00	\$0.00	\$10,893.65	\$51,391.25
139	720.023	Airport Police Officer II	Esteves, Johnny B.	IL-11	\$36,526.60	08/06/2010	\$0.00	\$36,526.60	\$9,138.96	\$0.00	\$0.00	\$529.64	\$173.94	\$0.00	\$0.00	\$9,842.53	\$46,369.13

140	720.024	Airport Police Officer II	Madarang, Frank M.	IL-11	\$36,526.60	05/01/2010	\$0.00	\$36,526.60	\$9,138.96	\$403.52	\$0.00	\$529.64	\$173.94	\$0.00	\$0.00	\$10,246.05	\$46,772.65
141	720.025	Airport Police Officer II	Santos, Kenneth	IL-11	\$36,526.60	06/20/2010	\$0.00	\$36,526.60	\$9,138.96	\$403.52	\$0.00	\$529.64	\$173.94	\$2,232.62	\$269.62	\$12,748.29	\$49,274.89
142	720.032	Airport Police Officer II	Tiong, Manuel B.L.	IL-11	\$36,526.60	06/20/2010	\$0.00	\$36,526.60	\$9,138.96	\$403.52	\$0.00	\$529.64	\$173.94	\$1,380.08	\$0.00	\$11,626.13	\$48,152.73
143	720.034	Airport Police Officer I	Hernandez, Lenny R.	HL-5	\$27,464.80	11/03/2009	\$0.00	\$27,464.80	\$6,871.69	\$403.52	\$0.00	\$398.24	\$173.94	\$1,837.68	\$230.88	\$9,915.95	\$37,380.75
144	720.036	Airport Police Officer I	Sablan, Citadel T.	HL-5	\$27,464.80	11/03/2009	\$0.00	\$27,464.80	\$6,871.69	\$403.52	\$0.00	\$398.24	\$173.94	\$3,163.68	\$384.80	\$11,395.87	\$38,860.67
145	720.038	Airport Police Officer I	Cardines, Ronie	HL-3	\$24,718.10	07/26/2009	\$0.00	\$24,718.10	\$6,184.47	\$403.52	\$0.00	\$358.41	\$173.94	\$0.00	\$0.00	\$7,120.34	\$31,838.44
146	720.039	Airport Police Officer I	Dela Cruz, Noel G.	HL-5	\$27,464.80	11/03/2009	\$0.00	\$27,464.80	\$6,871.69	\$403.52	\$0.00	\$398.24	\$173.94	\$0.00	\$0.00	\$7,847.39	\$35,312.19
147	720.042	Airport Police Officer I	Ulloa, Dexter	HL-2	\$23,345.30	09/19/2008	\$0.00	\$23,345.30	\$5,840.99	\$403.52	\$0.00	\$338.51	\$0.00	\$0.00	\$0.00	\$6,583.02	\$29,928.32
148	720.044	Airport Police Officer I	Lizama, Joaquin	HL-2	\$23,345.30	09/19/2009	\$0.00	\$23,345.30	\$5,840.99	\$403.52	\$0.00	\$338.51	\$0.00	\$0.00	\$0.00	\$6,583.02	\$29,928.32
149	720.045	Airport Police Officer I	Dizon, Jan M.	HL-3	\$24,718.10	08/07/2009	\$0.00	\$24,718.10	\$6,184.47	\$403.52	\$0.00	\$358.41	\$173.94	\$1,380.08	\$0.00	\$8,500.42	\$33,218.52
150	720.049	Airport Police Officer I	Blas, Michael B.	HL-12	\$35,305.60	05/29/2010	\$0.00	\$35,305.60	\$8,833.46	\$0.00	\$0.00	\$511.93	\$173.94	\$0.00	\$0.00	\$9,519.33	\$44,824.93
151	720.050	Airport Police Officer I	Deleon Guerrero, Francisco	HL-3	\$24,718.10	08/23/2009	\$0.00	\$24,718.10	\$6,184.47	\$403.52	\$0.00	\$358.41	\$173.94	\$3,163.68	\$0.00	\$10,284.02	\$35,002.12
152	720.052	Airport Police Officer I	Santos, Keith J.	HL-2	\$23,345.30	08/23/2008	\$1,372.80	\$24,718.10	\$6,184.47	\$403.52	\$0.00	\$358.41	\$173.94	\$1,837.68	\$230.88	\$9,188.90	\$33,907.00
153	720.053	Airport Police Officer I	Quintanilla, Marsha V.	HL-5	\$27,464.80	11/03/2009	\$0.00	\$27,464.80	\$6,871.69	\$403.52	\$0.00	\$398.24	\$173.94	\$1,837.68	\$230.88	\$9,915.95	\$37,380.75
154	720.056	Airport Police Officer II	Susuico, Raymond B.	IL-10	\$35,291.30	08/01/2009	\$0.00	\$35,291.30	\$8,829.88	\$0.00	\$0.00	\$511.72	\$173.94	\$3,163.68	\$384.80	\$13,064.03	\$48,355.33
155	720.057	Airport Police Officer II	Garcia, Ricky T.	IL-10	\$35,291.30	08/04/2009	\$0.00	\$35,291.30	\$8,829.88	\$403.52	\$0.00	\$511.72	\$173.94	\$1,380.08	\$179.92	\$11,479.07	\$46,770.37
156	720.058	Airport Police Officer II	Delgado, Dean D.	IL-10	\$35,291.30	08/01/2009	\$0.00	\$35,291.30	\$8,829.88	\$403.52	\$0.00	\$511.72	\$173.94	\$3,163.68	\$384.80	\$13,467.55	\$48,758.85
157	720.059	Airport Police Officer II	Williams, Hughe C.	IL-9	\$34,115.00	08/01/2010	\$0.00	\$34,115.00	\$8,535.57	\$403.52	\$0.00	\$494.67	\$173.94	\$1,837.68	\$230.88	\$11,676.26	\$45,791.26
158	720.060	Airport Police Officer I	Beem, Brian C.	HL-4	\$26,092.00	01/22/2010	\$0.00	\$26,092.00	\$6,528.22	\$403.52	\$0.00	\$378.33	\$173.94	\$1,380.08	\$179.92	\$9,044.01	\$35,136.01
159	720.061	Airport Police Officer I	Palomo, Dayton B.	HL-6	\$28,563.00	09/02/2009	\$0.70	\$28,563.70	\$7,146.64	\$403.52	\$0.00	\$414.17	\$173.94	\$0.00	\$0.00	\$8,138.27	\$36,701.97
160	720.062	Airport Police Officer I	Topasna, Matthew A.	HL-4	\$26,092.00	01/22/2010	\$0.00	\$26,092.00	\$6,528.22	\$403.52	\$0.00	\$378.33	\$173.94	\$3,163.68	\$384.80	\$11,032.49	\$37,124.49
161	720.063	Airport Police Officer I	Aguon, Gilbert Q.	HL-4	\$26,092.00	02/27/2010	\$0.00	\$26,092.00	\$6,528.22	\$403.52	\$0.00	\$378.33	\$173.94	\$3,163.68	\$384.80	\$11,032.49	\$37,124.49
162	720.064	Airport Police Officer I	Kim, Pan Sa	HL-2	\$23,345.30	09/19/2009	\$0.00	\$23,345.30	\$5,840.99	\$403.52	\$0.00	\$338.51	\$173.94	\$1,837.68	\$230.88	\$8,825.52	\$32,170.82
163	720.065	Airport Police Officer I	Santos, Daniel T.C.	HL-10	\$32,958.20	03/06/2010	\$0.00	\$32,958.20	\$8,246.14	\$0.00	\$0.00	\$477.89	\$173.94	\$1,380.08	\$179.92	\$10,457.98	\$43,416.18
164	720.066	Airport Police Officer I	Santos, Frank Peter E.	HL-2	\$23,345.30	10/01/2009	\$0.00	\$23,345.30	\$5,840.99	\$0.00	\$0.00	\$338.51	\$0.00	\$0.00	\$0.00	\$6,179.50	\$29,524.80
165	720.067	Airport Police Officer I	Diego, Robert M.	HL-2	\$23,345.30	03/23/2010	\$0.00	\$23,345.30	\$5,840.99	\$403.52	\$0.00	\$338.51	\$173.94	\$1,837.68	\$230.88	\$8,825.52	\$32,170.82
166	720.068	Airport Police Officer I	Reyes, Raymond N.	HL-2	\$23,345.30	03/23/2010	\$0.00	\$23,345.30	\$5,840.99	\$403.52	\$0.00	\$338.51	\$173.94	\$0.00	\$0.00	\$6,756.96	\$30,102.26
167	720.069	Airport Police Officer I	Santiago, Domingo	HL-2	\$23,345.30	06/16/2010	\$0.00	\$23,345.30	\$5,840.99	\$403.52	\$0.00	\$338.51	\$0.00	\$1,380.08	\$179.92	\$8,143.02	\$31,488.32
168	740.006	Airport Police Supervisor	Meno, Raymond M.	KL-12	\$43,579.80	08/25/2010	\$0.00	\$43,579.80	\$10,903.67	\$0.00	\$0.00	\$631.91	\$173.94	\$1,837.68	\$230.88	\$13,778.07	\$57,357.87
169	740.001	Airport Police Officer II	Untalan, Joseph A.	IL-14	\$40,497.60	11/01/2010	\$0.00	\$40,497.60	\$10,132.50	\$0.00	\$0.00	\$587.22	\$173.94	\$3,606.20	\$413.40	\$14,913.25	\$55,410.85
170	740.002	Airport Police Officer I	Calvo, Mark S.	HL-9	\$31,859.30	02/23/2010	\$0.00	\$31,859.30	\$7,971.20	\$0.00	\$0.00	\$461.96	\$173.94	\$0.00	\$0.00	\$8,607.10	\$40,466.40
171	740.003	Airport Police Officer I	Manibusan, Juan D.	HL-9	\$31,859.30	02/23/2010	\$0.00	\$31,859.30	\$7,971.20	\$403.52	\$0.00	\$461.96	\$173.94	\$1,380.08	\$0.00	\$10,390.70	\$42,250.00
172	740.005	Airport Police Officer I	Flores, John Joseph M.	HL-5	\$27,464.80	11/03/2009	\$0.00	\$27,464.80	\$6,871.69	\$403.52	\$0.00	\$398.24	\$173.94	\$1,380.08	\$179.92	\$9,407.39	\$36,872.19
173	740.007	Airport Police Officer I	Umadhay, Robert J.	HL-9	\$31,859.30	02/23/2010	\$0.00	\$31,859.30	\$7,971.20	\$403.52	\$0.00	\$461.96	\$173.94	\$1,380.08	\$0.00	\$10,390.70	\$42,250.00
174	810.001	Fire Chief (Airtied)	Lizama, Pedro	PL-8	\$56,747.90	03/13/2010	\$0.00	\$56,747.90	\$14,198.32	\$0.00	\$0.00	\$822.84	\$173.94	\$1,837.68	\$230.88	\$17,263.67	\$74,011.57
175	810.007	Administrative Assistant	Pereda, Margie R.	J-10	\$34,414.00	08/04/2009	\$0.00	\$34,414.00	\$8,610.38	\$0.00	\$0.00	\$499.00	\$173.94	\$0.00	\$0.00	\$9,283.33	\$43,697.33

176	820.001	Assistant Fire Chief (Airfield)	Atoigue, Albert S.	OL-11	\$57,741.20	01/30/2010	\$0.00	\$57,741.20	\$14,446.85	\$0.00	\$0.00	\$837.25	\$173.94	\$0.00	\$0.00	\$15,458.04	\$73,199.24
177	820.002	Assistant Fire Chief (Airfield)	Taylor, George	OL-11	\$57,741.20	01/30/2010	\$0.00	\$57,741.20	\$14,446.85	\$403.52	\$0.00	\$837.25	\$173.94	\$2,232.62	\$269.62	\$18,363.80	\$76,105.00
178	820.003	Fire Captain	Aguon, Raymond C.	ML-11	\$48,976.40	01/30/2010	\$0.00	\$48,976.40	\$12,253.90	\$0.00	\$0.00	\$710.16	\$173.94	\$0.00	\$0.00	\$13,137.99	\$62,114.39
179	820.004	Fire Captain	Ballesta, John R.	ML-11	\$48,976.40	01/30/2010	\$0.00	\$48,976.40	\$12,253.90	\$403.52	\$0.00	\$710.16	\$173.94	\$0.00	\$0.00	\$13,541.51	\$62,517.91
180	820.005	Fire Captain	Castro, William J.	ML-11	\$48,976.40	01/30/2010	\$0.00	\$48,976.40	\$12,253.90	\$403.52	\$0.00	\$710.16	\$173.94	\$3,163.68	\$384.80	\$17,089.99	\$66,066.39
181	820.006	Fire Captain	Cepeda, David G.	ML-11	\$48,976.40	01/30/2010	\$0.00	\$48,976.40	\$12,253.90	\$0.00	\$0.00	\$710.16	\$173.94	\$3,606.20	\$413.40	\$17,157.59	\$66,133.99
182	820.007	Fire Captain	Mantanona, Raymond T.	ML-11	\$48,976.40	01/30/2010	\$0.00	\$48,976.40	\$12,253.90	\$0.00	\$0.00	\$710.16	\$173.94	\$3,606.20	\$413.40	\$17,157.59	\$66,133.99
183	820.008	Fire Captain	Mendiola, Joseph D.P.	ML-11	\$48,976.40	01/30/2010	\$0.00	\$48,976.40	\$12,253.90	\$0.00	\$0.00	\$710.16	\$173.94	\$0.00	\$0.00	\$13,137.99	\$62,114.39
184	820.009	Driver Operator	Chargualaf, Michael P.	LL-11	\$45,289.20	01/30/2010	\$0.00	\$45,289.20	\$11,331.36	\$403.52	\$0.00	\$656.69	\$173.94	\$0.00	\$0.00	\$12,565.51	\$57,854.71
185	820.010	Driver Operator	Santos, Raymond G.	LL-11	\$45,289.20	01/30/2010	\$0.00	\$45,289.20	\$11,331.36	\$0.00	\$0.00	\$656.69	\$173.94	\$0.00	\$0.00	\$12,161.99	\$57,451.19
186	820.011	Driver Operator	Stone, Daniel C.	LL-9	\$42,299.40	07/24/2010	\$0.00	\$42,299.40	\$10,583.31	\$403.52	\$0.00	\$613.34	\$173.94	\$0.00	\$0.00	\$11,774.11	\$54,073.51
187	820.012	Driver Operator	Garcia, Delfino M.	LL-11	\$45,289.20	01/30/2010	\$0.00	\$45,289.20	\$11,331.36	\$0.00	\$0.00	\$656.69	\$173.94	\$1,837.68	\$230.88	\$14,230.55	\$59,519.75
188	820.013	Driver Operator	Lujan, William E.	LL-11	\$45,289.20	01/30/2010	\$0.00	\$45,289.20	\$11,331.36	\$0.00	\$0.00	\$656.69	\$173.94	\$1,380.08	\$179.92	\$13,721.99	\$59,011.19
189	820.014	Driver Operator	Quinene, Anthony O.	LL-11	\$45,289.20	01/30/2010	\$0.00	\$45,289.20	\$11,331.36	\$0.00	\$0.00	\$656.69	\$173.94	\$1,380.08	\$179.92	\$13,721.99	\$59,011.19
190	820.032	Driver Operator	Santos, Lewis E.	LL-10	\$43,758.00	10/29/2010	\$0.00	\$43,758.00	\$10,948.25	\$0.00	\$0.00	\$634.49	\$173.94	\$0.00	\$0.00	\$11,756.68	\$55,514.68
191	820.015	Fire Fighter II	Cruz, Joseph N.	JL-11	\$39,179.80	01/30/2010	\$0.00	\$39,179.80	\$9,802.79	\$0.00	\$0.00	\$568.11	\$173.94	\$0.00	\$0.00	\$10,544.83	\$49,724.63
192	820.017	Fire Fighter II	Murer, Van W.	JL-11	\$39,179.80	01/30/2010	\$0.00	\$39,179.80	\$9,802.79	\$0.00	\$0.00	\$568.11	\$173.94	\$3,163.68	\$384.80	\$14,093.31	\$53,273.11
193	820.019	Fire Fighter II	Perez, Frankie B.	JL-11	\$39,179.80	02/12/2010	\$0.00	\$39,179.80	\$9,802.79	\$0.00	\$0.00	\$568.11	\$173.94	\$1,380.08	\$179.92	\$12,104.83	\$51,284.63
194	820.020	Fire Fighter II	Merfalen, Mark A.L.	JL-11	\$39,179.80	01/30/2010	\$0.00	\$39,179.80	\$9,802.79	\$403.52	\$0.00	\$568.11	\$173.94	\$0.00	\$0.00	\$10,948.35	\$50,128.15
195	820.034	Fire Fighter II	Atoigue, Kenny S.	JL-10	\$37,855.40	08/12/2009	\$0.00	\$37,855.40	\$9,471.42	\$403.52	\$0.00	\$548.90	\$173.94	\$0.00	\$0.00	\$10,597.78	\$48,453.18
196	820.039	Fire Fighter II	Taimanglo, Rudy Q.	JL-11	\$39,179.80	02/12/2010	\$0.00	\$39,179.80	\$9,802.79	\$0.00	\$0.00	\$568.11	\$173.94	\$3,163.68	\$384.80	\$14,093.31	\$53,273.11
197	820.021	Fire Fighter II	Quinene, Melvin W.	JL-11	\$39,179.80	06/19/2010	\$0.00	\$39,179.80	\$9,802.79	\$403.52	\$0.00	\$568.11	\$173.94	\$3,163.68	\$384.80	\$14,496.83	\$53,676.63
198	820.022	Fire Fighter II	Kaulia, Edwin H.	JL-11	\$39,179.80	03/03/2010	\$0.00	\$39,179.80	\$9,802.79	\$0.00	\$0.00	\$568.11	\$173.94	\$0.00	\$0.00	\$10,544.83	\$49,724.63
199	820.029	Fire Fighter I	Cuasito, Michael R.	IL-8	\$32,938.40	03/06/2010	\$0.00	\$32,938.40	\$8,241.19	\$403.52	\$0.00	\$477.61	\$173.94	\$0.00	\$0.00	\$9,296.25	\$42,234.65
200	820.033	Fire Fighter I	Nededog, Jeffrey F.	IL-7	\$31,762.50	05/15/2010	\$0.00	\$31,762.50	\$7,946.98	\$403.52	\$0.00	\$460.56	\$173.94	\$0.00	\$0.00	\$8,984.99	\$40,747.49
201	820.035	Fire Fighter I	Sablan, Randy M.	IL-7	\$31,762.50	05/15/2010	\$0.00	\$31,762.50	\$7,946.98	\$0.00	\$0.00	\$460.56	\$173.94	\$1,837.68	\$230.88	\$10,650.03	\$42,412.53
202	820.036	Fire Fighter I	Roberto, Michael P.	IL-7	\$31,762.50	05/15/2010	\$0.00	\$31,762.50	\$7,946.98	\$403.52	\$0.00	\$460.56	\$173.94	\$0.00	\$0.00	\$8,984.99	\$40,747.49
203	820.037	Fire Fighter I	Toves-Corpuz, Cindy I.	IL-7	\$31,762.50	05/15/2010	\$0.00	\$31,762.50	\$7,946.98	\$403.52	\$0.00	\$460.56	\$173.94	\$0.00	\$0.00	\$8,984.99	\$40,747.49
204	820.038	Fire Fighter I	Afiague, Brandon	IL-7	\$31,762.50	05/15/2010	\$0.00	\$31,762.50	\$7,946.98	\$403.52	\$0.00	\$460.56	\$173.94	\$3,606.20	\$413.40	\$13,004.59	\$44,767.09
AVIATION SECURITY - LIMITED TERM APPOINTMENT																	
1	730.062D	Security Guard (Armed)	Palomo, Gregory	FL-1	\$19,398.50	02/03/2009	\$0.00	\$19,398.50	\$4,853.50	\$403.52	\$0.00	\$281.28	\$173.94	\$1,380.08	\$179.92	\$7,272.24	\$26,670.74
2	730.04D	Guard	Tainatongo, Viola	EL-1	\$18,321.60	04/03/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$1,380.08	\$179.92	\$6,813.25	\$25,134.85
3	730.18D	Guard	Garcia, Ryan C.	EL-1	\$18,321.60	09/28/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$173.94	\$0.00	\$0.00	\$5,427.19	\$23,748.79
4	730.20D	Guard	Chaco, Anthony	EL-1	\$18,321.60	01/21/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$0.00	\$0.00	\$5,253.25	\$23,574.85
5	730.34D	Guard	Chaco, Jenna	EL-1	\$18,321.60	09/08/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$1,837.68	\$230.88	\$7,321.81	\$25,643.41
6	730.35D	Guard	Bautista, Joshua	EL-1	\$18,321.60	12/09/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$0.00	\$0.00	\$5,253.25	\$23,574.85

7	730.57D	Guard	Gombar, Steven	EL-1	\$18,321.60	12/09/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$0.00	\$0.00	\$5,253.25	\$23,574.85
8	730.53D	Security Guard (Armed)	Flores, David DL III	FL-1	\$19,938.50	04/13/2009	\$0.00	\$19,938.50	\$4,988.61	\$403.52	\$0.00	\$289.11	\$173.94	\$1,380.08	\$179.92	\$7,415.18	\$27,353.68
9	730.61D	Guard	Pinault, Jason C.	EL-1	\$18,321.60	09/28/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$173.94	\$1,380.08	\$179.92	\$6,987.19	\$25,308.79
10	730.64D	Guard	Nelson, John	EL-1	\$18,321.60	01/28/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$0.00	\$0.00	\$5,253.25	\$23,574.85
11	730.65D	Guard	Fejeran, Tamy	EL-1	\$18,321.60	03/03/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$0.00	\$0.00	\$5,253.25	\$23,574.85
12	730.67D	Guard	Cruz, Gregory J.	EL-1	\$18,321.60	12/13/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$173.94	\$0.00	\$0.00	\$5,427.19	\$23,748.79
13	730.69D	Guard	Donato, Corey D.	EL-1	\$18,321.60	01/09/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$173.94	\$1,380.08	\$179.92	\$6,987.19	\$25,308.79
14	730.70D	Security Guard (Armed)	Chaco, Cameron	FL-1	\$19,398.50	11/04/2008	\$0.00	\$19,398.50	\$4,853.50	\$403.52	\$0.00	\$281.28	\$173.94	\$1,380.08	\$179.92	\$7,272.24	\$26,670.74
15	730.71D	Guard	Flores, Steven W.	EL-1	\$18,321.60	01/05/2010	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$173.94	\$1,708.20	\$779.22	\$7,914.61	\$26,236.21
16	730.74D	Security Guard (Armed)	Chaco, Randy	FL-1	\$19,398.50	02/24/2009	\$0.00	\$19,398.50	\$4,853.50	\$403.52	\$0.00	\$281.28	\$173.94	\$1,837.68	\$230.88	\$7,780.80	\$27,179.30
17	730.75D	Guard	Cruz, Christopher J.Q.	EL-1	\$18,321.60	07/27/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$0.00	\$0.00	\$5,253.25	\$23,574.85
18	730.76D	Guard	Cruz, Christopher S.	EL-1	\$18,321.60	07/27/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$1,380.08	\$179.92	\$6,813.25	\$25,134.85
19	730.77D	Guard	Stratton, Ciera L.	EL-1	\$18,321.60	07/31/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$0.00	\$0.00	\$5,253.25	\$23,574.85
20	730.78D	Guard	Cruz, Joseph B.	EL-1	\$18,321.60	07/31/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$1,837.68	\$230.88	\$7,321.81	\$25,643.41
21	730.79D	Guard	Cruz, Casey E.	EL-1	\$18,321.60	08/14/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$0.00	\$0.00	\$5,253.25	\$23,574.85
22	730.80D	Guard	Perez, Felix	EL-1	\$18,321.60	09/12/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$1,380.08	\$179.92	\$6,813.25	\$25,134.85
23	730.81D	Guard	Mantanona, Daniel	EL-1	\$18,321.60	10/02/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$0.00	\$0.00	\$5,253.25	\$23,574.85
24	730.82D	Security Guard (Armed)	Quitugua, Raymond	FL-1	\$19,398.50	08/21/2009	\$0.00	\$19,398.50	\$4,853.50	\$403.52	\$0.00	\$281.28	\$0.00	\$1,380.08	\$179.92	\$7,098.30	\$26,496.80
25	730.83D	Guard	Castro, Sonny	EL-1	\$18,321.60	10/11/2009	\$0.00	\$18,321.60	\$4,584.06	\$403.52	\$0.00	\$265.66	\$0.00	\$1,380.08	\$179.92	\$6,813.25	\$25,134.85
26	730.85D	Security Guard (Armed)	Salas, Joaquin Q.	FL-1	\$19,398.50	03/02/2009	\$0.00	\$19,398.50	\$4,853.50	\$403.52	\$0.00	\$281.28	\$173.94	\$0.00	\$0.00	\$5,712.24	\$25,110.74