



Judiciary of Guam

ADMINISTRATIVE OFFICE OF THE COURTS
120 WEST O'BRIEN DRIVE, HAGÁTÑA, GUAM 96910-5174
TEL: (671) 475-3544 / 477-3184



ROBERT J. TORRES
CHIEF JUSTICE

PERRY C. TAITANO
ADMINISTRATOR OF THE COURTS

October 30, 2009


The Honorable Judith Wonpat, Ed.D.
Speaker
30th Guam Legislature
155 Hessler Place
Hagåtña, Guam 96910

Dear Speaker Wonpat:

Enclosed you will find the quarterly Staffing Pattern, Financial, Non-Profit Organizations, Federal Funding & Prior Years' Obligations Reports for the Fourth (4th) Quarter of Fiscal Year 2009 which the Judiciary of Guam is required to report and transmit to the Legislature, in accordance with provisions of Public Law 29-113, Chapter VII, Sections 2, 6, 20 & 24 and Chapter VI, Section 26.

Should you have any questions or inquiries, I may be contacted at 475-3544.

Sincerely,


PERRY C. TAITANO
Administrator of the Courts

Enclosures

cc: Chief Justice Robert J. Torres
Controller, Judiciary of Guam

2009 NOV -3 PM 3:50 PM

30-09-1317

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date Oct 30, 09
Time 9:35 AM
Received by [Signature]

1324

Combined Statement of Revenue,
Expenditures and
Changes in Fund Balance
AS OF SEPTEMBER 30, 2009

Account Name	Fiduciary Expendable Trust Fund										Capital Projects Fund				
	Operations 110	Supreme 111	Compiler of Laws 112	Trust 120	Traffic 121	Guardianhip 122	Land 123	Jury 124	Court Appointed 125	Total Trust	JBF Special Rev 130	JBF CIP 131	JBF GFAAG 132	JBF GLTD 133	JBF Total
Revenues															
Taxes															
Licenses, Fees, and Permits	1,192,121	169,821	6,383					6,330	657,562	663,892	2,370,946				2,370,946
Use of Money and Property	22,687,744														
Federal Contributions															
Others															
Total Revenues	23,879,865	169,821	6,383					6,330	657,562	663,892	2,370,946				2,370,946
Expenditures															
Individual and Collective Rights	20,502,848	1,966,082	321,466					402,116	1,314,955	1,717,071	2,760,252				6,078,580
Total Expenditures	20,502,848	1,966,082	321,466					402,116	1,314,955	1,717,071	2,760,252				6,078,580
Excess of Rev over Expend.	3,377,017	(1,796,261)	(315,083)					(395,786)	(657,393)	(1,053,179)	(389,306)				(3,707,634)
Other Financing Sources:															
Transfers In	(3,133,487)	1,843,561	311,040					319,654	659,232	978,886					
Transfer Out															
Total Other Fin. Sources	(3,133,487)	1,843,561	311,040					319,654	659,232	978,886					
Excess of Rev. & Other Fin. Sources Over Expenditures & Other Financing Uses	243,530	47,300	(4,043)					(76,132)	1,839	(74,293)	(389,306)				(349,906)
Fund balance at beginning of Year	4,781,043	348,435	95,496					128,473	(97,179)	31,294	3,399,345				25,940,814
Fund balance-Continuing Approp															
FUND EQUITY AS OF SEPT. 30, 2009	5,024,573	395,735	91,453					52,341	(95,340)	(42,999)	3,010,039				25,590,908

JUDICIARY OF GUAM
FISCAL YEAR 2009 4th QUARTER
STAFFING PATTERN

[BBMR SP-1]

Leadership & International Relationship
Judiciary of Guam
Fourth Quarter Staffing Pattern
As of September 30, 2009

(B)	(C)	(E)	(F)	(J)	(S)	(T)
Position Title	Name of Incumbent	Funding Source	Salary	Increment Amt.	Total Benefits (K thru Q)	Total
Deputy Clerk II	Lisa C. Ibanez	Gen Fund	34,414	0	10,068	44,482
Ethics Prosecutor/ GBA Executive Director	Bruce A. Bradley	Gen Fund	91,080	0	27,362	118,442
Administrative Services Officer	Artene B. Mendiola	Gen Fund	38,830	---	10,848	49,678
Executive Secretary	Pearl Joy B. Jardeleza	Gen Fund	22,942	0	8,643	31,585
Public Guardian	Marcelene C. Santos	Gen Fund	80,580	0	23,832	104,412
Legal Secretary I	Rosa I. Taisague	Gen Fund	19,974	0	7,827	27,801
Judicial Social Worker II	Esther F. Mendiola	Gen Fund	29,835	0	10,104	39,939
Compiler Of Laws/ Law Library Executive Director	Andrew S. Quenga	Gen Fund	88,000	0	27,040	115,040
Chief Assistant to Compiler of Laws	Daniel C. Risllove	Gen Fund	60,000	1,648	21,492	83,140
Assistant to Compiler of Laws	Gloria J. Duenas-Cruz	Gen Fund	51,662	0	16,104	67,766
Assistant to Compiler of Laws	Lorenzo P. Roberto mill	Gen Fund	48,227	480	15,291	63,998
Presiding Judge	Alberto C. Lamorena, III	Gen Fund	125,000	0	3,715	128,715
Judge, Superior Court	Michaël J. Bordallo	Gen Fund	112,486	0	35,467	147,953
Judge, Superior Court	Elizabeth Barrett-Anderson	Gen Fund	112,486	0	31,096	143,582
Judge, Superior Court	Steven S. Unpingco	Gen Fund	112,486	0	35,560	148,046
Judge, Superior Court	Arthur R. Barcinas	Gen Fund	112,486	0	33,771	146,257
Judge, Superior Court	Anita A. Sukola	Gen Fund	112,486	0	32,824	145,310
Judge, Superior Court	Vernon P. Perez	Gen Fund	112,486	0	31,530	144,016

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Fourth Quarter Staffing Pattern
As of September 30, 2009

(B) Position Title	(C) Name of Incumbent	(E) Funding Source	(F) Salary	(J) Increment Amt.	(S)		(T) Total
					Total Benefits (K thru Q)		
Supreme Chief Justice	Robert J. Torres	Gen Fund	128,000	0	40,259		168,259
Supreme Assoc. Justice	Katherine A. Maraman	Gen Fund	126,000	0	36,539		162,539
Supreme Assoc. Justice	F. Philip Carbullido	Gen Fund	126,000	0	39,709		165,709
Staff Attorney	Danielle T. Rosele	Gen Fund	55,000	1,570	16,159		72,729
Attorney I	Aaisha J. Tracy	Gen Fund	40,352	0	14,477		54,829
Senior Law Clerk/	Julian J. Aguon	Gen Fund	40,000	0	12,752		52,752
Senior Law Clerk/	Jasmine B. Vasavada	Gen Fund	40,000	0	13,687		53,687
Attorney I	Maria Erica R. Escabach	Gen Fund	40,352	0	13,117		53,469
Attorney I	Maureen P. Chung	Gen Fund	40,352	0	12,814		53,166
Chief Security Officer, acting	Roland R. Franquez, Jr.	Gen Fund	54,184	0	16,416		70,600
Chamber Clerk Administrator	Josephine C. Cepeda	Gen Fund	54,731	986	15,491		71,208
Courtroom/Chamber Clerk	Janet D. Beldad	Gen Fund	52,880	1,132	16,571		70,583
Courtroom/Chamber Clerk	Joleen F. Respicio	Gen Fund	51,092	1,266	16,729		69,087
Program Coordinator II	Dionne L.G. Shinohara	Gen Fund	26,520	0	9,626		36,146
Court Para Legal/ Judicial Intern	Caroline M. Belilies		28,678	0	8,492		37,170
Clerk of Court, Supreme	Hannah M. Gutierrez-Arroyo	Gen Fund	75,576	0	25,321		100,897
Asst. Clerk of Court	Imelda B. Duenas	Gen Fund	47,336	0	14,741		62,077

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(B)	(C)	(E)	(F)	(J)	(S)	(T)
Position Title	Name of Incumbent	Funding Source	Salary	Increment Amt.	Total Benefits (K thru Q)	Total
Staff Attorney	Bridget Ann Keith	Gen Fund	89,336	168	27,454	116,958
Attorney III	Siiri Aileen Wilson	Gen Fund	40,000	0	11,604	51,604
Senior Law Clerk	Andrew T. Perez	Gen Fund	40,000	0	13,332	53,332
Attorney III	Jessica Toft	Gen Fund	51,723	888	16,487	69,097
Attorney I	James J. Wade	Gen Fund	42,874	1,266	14,470	58,610
Attorney I	Christina M. Pederson	Gen Fund	42,874	0	13,810	56,684
Attorney III	Siiri Aileen Wilson	Gen Fund	40,000	0	11,604	51,604
Attorney III	Samuel S. Bailey	Gen Fund	59,329	0	18,478	77,807
Attorney IV	Marianne Woloschuk	Gen Fund	77,894	0	23,749	101,643
Senior Law Clerk	James C. Collins	Gen Fund	40,000	0	11,170	51,170
Courtroom/Chamber Clerk	Evelyn C. Santos	Gen Fund	46,082	268	15,176	61,526
Courtroom/Chamber Clerk	Cynthia C. Sablan	Gen Fund	46,082	0	15,618	61,700
Courtroom/Chamber Clerk	Cynthia T. Tiong	Gen Fund	44,524	793	15,842	61,159
Courtroom/Chamber Clerk	Jovyra L. San Agustin	Gen Fund	51,092	1,175	14,542	66,810
Courtroom/Chamber Clerk	Dolores B. Manibusan	Gen Fund	38,716	740	13,182	52,638
Courtroom/Chamber Clerk	Pauline U. Camacho	Gen Fund	41,584	0	13,767	55,351
Courtroom/Chamber Clerk	Yvonne L. Cruz	Gen Fund	37,282	0	13,098	50,380

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FISCAL YEAR 2009 4th QUARTER
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**Leadership & International Relationship
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Fourth Quarter Staffing Pattern
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(B) Position Title	(C) Name of Incumbent	(E) Funding Source	(F) Salary	(J) Increment Amt.	(S) Total Benefits (K thru Q)	(T) Total
Court Bailiff Tr/SD	John Andrew R. Chaco mill	Gen Fund	19,974	0	7,051	27,025
Probation Officer I	Erik D.K. Cruz	Gen Fund	26,520	0	8,850	35,370
Court Bailiff	JoRos E. Camacho	Gen Fund	26,965	0	9,749	36,714
Court Bailiff	Clarissa R. S. Leon Guerrero	Gen Fund	21,223	0	6,442	27,665
Court Bailiff	Lulene A. Concepcion	Gen Fund	27,964	515	12,374	40,852
Court Bailiff	Jonathan P. Anderson	Gen Fund	21,223	113	7,858	27,945
Court Bailiff/	Regie L. Rechebang	Gen Fund	21,223	0	10,379	31,602
Clerk of Court, Superior	Richard B. Martinez	Gen Fund	80,959	0	25,720	106,679
Chief Deputy Clerk	Jessica C. Cruz	Gen Fund	54,475	0	17,390	71,865
Traffic Violations Bureau Clerk	Jenbel V. Manibusan	Gen Fund	62,646	0	20,858	83,504
Court Reporter Supervisor	Lolita S. Limitaco	Gen Fund	52,492	0	16,845	69,337
Court Archivist	Loretta L.C. Perez	Gen Fund	50,717	0	19,014	69,731
Jury Commissioner	Jennifer B. Conceicao	Gen Fund	49,026	0	13,651	62,677
Deputy Clerk Supervisor	Therese M. Blas	Gen Fund	47,695	730	13,626	62,051
Deputy Clerk Supervisor	Rosalind C. Balajadia	Gen Fund	44,524	0	14,142	58,666
Deputy Clerk Supervisor	Valerie D. Tenorio	Gen Fund	47,695	0	16,940	64,635
Deputy Clerk Supervisor	Galo L. Perez Jr.	Gen Fund	47,695	0	18,183	65,878
Deputy Clerk Supervisor	Peter C. Miyasaki	Gen Fund	47,695	0	18,526	66,221

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(B)	(C)	(E)	(F)	(J)	(S)	(T)
Position Title	Name of Incumbent	Funding Source	Salary	Increment Amt.	Total Benefits (K thru Q)	Total
Deputy Clerk Supervisor	Priscilla M. Angoco	Gen Fund	47,695	0	12,594	60,289
Deputy Clerk Supervisor	Teresita S. Perez	Gen Fund	44,524	841	17,109	62,473
Deputy Clerk Supervisor	Carl P. Perez	Gen Fund	43,018	0	12,434	55,452
Deputy Clerk Supervisor	Joseph L. Bamba	Gen Fund	44,524	0	14,655	59,179
Management Officer	Doreen F. Pangelinan	Gen Fund	34,056	0	11,698	45,754
Deputy Clerk III	Jerry T. Guerrero	Gen Fund	39,780	0	16,008	55,788
Deputy Clerk III	Tammy L. Pinault	Gen Fund	44,105	0	14,558	58,663
Deputy Clerk III	Enrique F. Aflague, Jr.	Gen Fund	38,454	67	13,539	52,060
Deputy Clerk III	Benny O. Cruz	Gen Fund	39,780	681	15,234	55,695
Deputy Clerk III	Domingo M. Nego	Gen Fund	41,172	795	11,832	53,800
Deputy Clerk III	Esther L.S. Pinault	Gen Fund	38,454	46	12,920	51,420
Deputy Clerk III	Mary D. Benavente	Gen Fund	44,105	786	12,767	57,658
Court Transcriber	Carmelita G. Tenorio	Gen Fund	41,172	745	16,068	57,985
Court Transcriber	Jeanette B. Roberto	Gen Fund	41,172	717	12,123	54,012
Court Transcriber	Dorothy Lou SA Peredo	Gen Fund	35,802	1,044	12,465	49,312
Court Transcriber	Thelma R. Perez	Gen Fund	34,476	438	10,206	45,120
Jury Clerk	Lillian P. Kosaka	Gen Fund	33,266	0	9,753	43,019

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(B) Position Title	(C) Name of Incumbent	(E) Funding Source	(F) Salary	(J)		(S) Total Benefits (K thru Q)	(T) Total
				Increment Amt.			
Deputy Clerk II	Alvimar D. Quitofiano	Gen Fund	35,618	0		11,647	47,265
Deputy Clerk II	Glennic J. Mendiola	Gen Fund	33,266	0		11,656	44,922
Deputy Clerk II	Ryan T. Balajadia	Gen Fund	32,119	0		13,468	45,587
Deputy Clerk II	Joseph J.Q. Fausto mill	Gen Fund	35,618	682		10,153	46,452
Deputy Clerk II	Jesse C. Franquez mill	Gen Fund	34,414	648		11,974	47,036
Deputy Marshal I	Carnille L. Santos	Gen Fund	22,942	0		8,643	31,585
Deputy Clerk II	Linda M. Perez	Gen Fund	33,266	1,169		14,538	48,974
Deputy Clerk II	Florene U. Rivera	Gen Fund	34,414	0		9,634	44,048
Deputy Clerk II	James R. Borja	Gen Fund	33,266	1,156		13,720	48,141
Deputy Clerk II	Jacqueline S. C. Terlaje	Gen Fund	34,414	648		13,467	48,529
Deputy Clerk I	Joseph S. Rivera	Gen Fund	21,389	1,160		8,223	30,771
Deputy Clerk I	Alfred A. Santos	Gen Fund	28,875	0		8,546	37,421
Deputy Clerk I	John J. Diego mill	Gen Fund	35,571	0		11,680	47,251
Data Entry Clerk	Jeanine Joi C. Fernandez	Gen Fund	15,133	0		6,062	21,195
Deputy Clerk I	Edna M. Nego	Gen Fund	24,062	302		11,383	35,747
Data Entry Clerk	Faustine G.B. Charfauros	Gen Fund	21,186	1,519		6,416	29,121
Deputy Clerk I	Juan S. Manglona, Jr.	Gen Fund	27,805	0		8,252	36,057

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(B)	(C)	(E)	(F)	(J)	(S)	(T)
Position Title	Name of Incumbent	Funding Source	Salary	Increment	Total Benefits	Total
				Amt.	(K thru Q)	
Deputy Clerk I	Henry W. James mill	Gen Fund	31,014	0	10,382	41,396
Probation Officer I	Earl Anthony V. Espiritu	Gen Fund	26,520	0	9,146	35,666
Deputy Clerk I	Evelyn R. Borja	Gen Fund	28,875	0	9,962	38,837
Deputy Clerk I/	Joleen C. Camacho	Gen Fund	28,875	0	8,546	37,421
Judicial Intern Probation	Lorena JE Rosario	Gen/Fed	17,638	0	7,236	24,874
Deputy Clerk I	Rosaline R. Salas	Gen Fund	29,944	0	10,647	40,591
Deputy Clerk I	Jerimie K. J. Duenas	Gen Fund	28,875	0	12,483	41,358
Data Entry Clerk	Christopher J. Brown mill	Gen Fund	16,079	-	6,430	22,509
Deputy Clerk Assistant	Joyce C. Bautista	Gen Fund	28,085	0	11,105	39,190
Deputy Clerk Assistant	Steven J.C. Bamba	Gen Fund	28,085	0	8,329	36,414
Data Entry Clerk	Tanya Taitano Concepcion	Gen Fund	20,429	207	7,673	28,309
Deputy Clerk I	Brianne M.G. Balbas	Gen Fund	25,399	123	9,450	34,972
Data Entry Clerk	Anika J. Johnston	Gen Fund	17,970	410	7,107	25,487
Data Entry Clerk	Mark E. Eclavea	Gen Fund	21,943	69	8,975	30,987
Data Entry Clerk	Betty M. Tenorio	Gen Fund	17,024	0	7,529	24,553
Data Entry Clerk	Judy Ann S.L. Jose	Gen Fund	17,970	--	7,301	25,271
Data Entry Clerk	Manaura C.I. Quichocho	Gen Fund	17,024	55	6,719	23,798

JUDICIARY OF GUAM
FISCAL YEAR 2009 4th QUARTER
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Fourth Quarter Staffing Pattern
As of September 30, 2009

(B)	(C)	(E)	(F)	(J)	(S)	(T)
Position Title	Name of Incumbent	Funding Source	Salary	Increment Amt.	Total Benefits (K thru Q)	Total
Data Entry Clerk	Barbara G. Leon Guerrero	Gen Fund	17,970	464	5,676	24,110
Data Entry Clerk	Roberta D. Ruda	Gen Fund	17,970	479	7,096	25,544
Data Entry Clerk	Juanita S. Seman	Gen Fund	16,079	0	5,028	21,107
Data Entry Clerk	Frances A.P. Fernandez	Gen Fund	15,133	0	7,009	22,142
Data Entry Clerk/	Scott E. Hermosilla	Gen Fund	15,133	821	6,709	22,663
Chief Probation Officer, acting	Jay J. Perez	Gen Fund	65,070	0	19,478	84,548
Deputy Chief Probation Officer	John Q. Lizama	Gen Fund	68,911	1,260	19,464	89,634
Alternative Sentencing Supervisor	Rodolfo O. Carino	Gen Fund	59,211	2,051	20,952	82,214
Probation Officer Supervisor Juvenile	Pete A. Meno	Gen Fund	65,132	1,236	22,882	89,250
Probation Officer Supervisor Pretrial	Rodolfo B. Gaza	Gen Fund	60,617	0	21,302	81,919
Probation Officer Supervisor Intake	Melanie W. Brennan	Gen Fund	67,411	1,079	19,201	87,691
Probation Officer Supervisor Drug Unit	Trisha T. Suzuki	Gen Fund	60,617	0	16,838	77,455
Senior Probation Officer	Joseph A. Tenorio	Gen Fund	60,688	0	18,585	79,273
Senior Probation Officer	Verna L. Charqualaif	Gen Fund	60,688	0	18,585	79,273
Senior Probation Officer, acting	Nelson G. Jardeleza	Gen Fund	62,358	908	18,377	81,643
Senior Probation Officer	David C. Uson	Gen Fund	58,817	79	18,093	76,989
Senior Probation Officer	Rogelio L. Orio	Gen Fund	58,636	0	20,230	78,866

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Position Title	Name of Incumbent	Funding Source	Salary	Increment Amt.	Total Benefits (K thru Q)	Total
Senior Probation Officer	Vicente F. Duenas Jr.	Gen Fund	56,828	967	16,062	73,858
Senior Probation Officer	Anthony M. Toves	Gen Fund	56,828	0	19,445	76,273
Senior Probation Officer	Anthony L. Morcilla	Gen Fund	53,050	862	16,722	70,634
Senior Probation Officer	Leo S. Diaz mill	Gen Fund	53,050	603	18,860	72,512
Senior Probation Officer	Theresa A. Perez	Gen Fund	52,887	0	14,713	67,599
Senior Probation Officer	Margaret A. Paulino	Gen Fund	51,256	588	16,420	68,263
Probation Officer II	Doris Y. Mafnas	Gen Fund	48,826	0	13,596	62,422
Probation Officer II	Sylvina C. Charfauros	Gen Fund	48,826	0	15,758	64,584
Probation Officer II	Yvette I. T. Blas-Ananich	Gen Fund	43,862	0	12,780	56,642
Probation Officer II	Hill C. Leon Guerrero	Gen Fund	47,320	929	13,871	62,120
Probation Officer II	John F. Ulloa	Gen Fund	47,319	929	15,599	63,847
Probation Officer II	Anthony Paul L.G Aguon	Gen Fund	47,176	0	14,391	61,567
Probation Officer II	Jeanne Ann U. Charqualaf	Gen Fund	47,176	0	14,993	62,169
Senior Probation Officer	Denise R. J. Mendiola	Gen Fund	49,547	3,090	14,534	67,171
Senior Probation Officer	Roseanna T. Castro	Gen Fund	49,547	1,648	16,098	67,293
Probation Officer I	Tanna M.T. Cruz	Gen Fund	36,299	686	12,191	49,177
Probation Officer I	Maria C. Custodio	Gen Fund	43,758	787	14,269	58,814

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FISCAL YEAR 2009 4th QUARTER
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Leadership & International Relationship
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Fourth Quarter Staffing Pattern
As of September 30, 2009

(B) Position Title	(C) Name of Incumbent	(E) Funding Source	(F) Salary	(J) Increment Amt.	(S)		(T) Total
					Total Benefits (K thru Q)		
Probation Officer I	Angelica M. Bias Bamba	Gen Fund	43,758	681	12,824		57,263
Probation Officer I	Rene R. Balbin	Gen Fund	42,299	814	16,924		60,037
Probation Officer I	Frank R. Castro mill	Gen Fund	42,299	916	12,488		55,704
Probation Officer I	Desirilee M. Reyes	Gen/Fed	26,520	0	7,464		33,984
Probation Officer I	Jerovir Ivan C. Suganob	Gen Fund	42,162	379	14,154		56,694
Probation Officer I	Jeremiah J.A. Cruz	Gen Fund	42,167	609	12,367		55,143
Probation Officer I	Titus J. Taitano	Gen Fund	42,167	15	16,234		58,416
Probation Officer I	Kirk N. Lizama	Gen Fund	40,708	154	13,569		54,431
Probation Officer I	Robert T. Untalan	Gen Fund	40,708	128	13,562		54,398
Probation Officer I	Jesse J. Muna	Gen Fund	40,708	154	13,135		53,997
Alternative Sentencing Officer	Paul L.G. Matfnas	Gen Fund	36,984	0	13,996		50,980
Probation Officer I	Dianne T. Charfauros	Gen Fund	36,299	225	15,113		51,637
Probation Officer I	Valerie B. Gray	Gen Fund	34,477	0	13,735		48,211
Probation Officer I	Faith-Nelisa B. Mendiola	Gen Fund	32,819	1,274	11,094		45,186
Management Secretary	Bernie M. Rosario	Gen Fund	36,984	169	10,387		47,540
Administrative Services Assistant	Geraldine T. Binondo	Gen Fund	21,223	1,037	8,455		30,715
Senior Probation Officer	Ruben D. Payumo	Gen Fund	52,887	0	17,107		69,993
SOR Case Manager	Erika L. Scherer	Gen Fund	28,678	0	10,000		38,678

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Position Title	Name of Incumbent	Funding Source	Salary	Increment Amt.	Total Benefits (K thru Q)	Total
Administrative Services Assistant	Rosann T. Aguon	Gen Fund	27,964	0	9,687	37,651
Probation Officer I	Anthony S Duenas Jr.	Drug Fd	34,477	730	13,357	54,530
Probation Services Assistant	Nadia Grace S. Delia	Drug Fd	17,697	548	7,203	25,448
Probation Services Assistant	Carlos A. Fernandez	Drug Fd	19,779	376	5,988	26,143
Probation Services Assistant	Joeph C. Reyes	Drug Fd	18,738	0	7,674	26,412
Juvenile Drug Court Coordinator	Jeannette M. Quintanilla	Drug Fd	55,274	595	17,694	73,564
Adult Drug Court Coordinator	Samantha J. Brennan	Drug Fd	51,589	0	15,604	67,193
Case Manager/Adult Drug Court	Trina M.P. Pacheco	Drug Fd	34,056	131	11,734	45,921
Case Manager/Adult Drug Court	Jeana S.N. Sablan	Drug Fd	30,471	1,280	11,577	43,328
Probation Officer I/Juvenile Drug Court	Jennifer B. Taitague	Drug Fd	36,299	916	12,567	49,782
Probation Officer I/Juvenile Drug Court	David M. Ulloa	Drug Fd	40,841	968	13,395	55,204
Probation Officer I	Marisa A.Q. Cruz	Drug Fd	40,708	154	11,841	52,703
Management Secretary	Jennifer L. Aguon	Drug Fd	34,518	0	10,097	44,615
Administrative Services Assistant	Karla V. Tydingco	Drug Fd	25,967	230	10,051	36,248
Services & Family Counseling Administrator, Acting	Virginia W. Yasuhiro	Gen Fund	71,091	0	20,151	91,242
Clinical Psychologist	James J. Kiffer	Gen Fund	101,405	0	28,050	129,455
Senior Individual, Marriage &	Jean P. Wycoff	Gen Fund	63,428	1,053	18,334	82,815

JUDICIARY OF GUAM
FISCAL YEAR 2009 4th QUARTER
STAFFING PATTERN

[BBMR SP-1]

Leadership & International Relationship
Judiciary of Guam
Fourth Quarter Staffing Pattern
As of September 30, 2009

(B)	(C)	(E)	(F)	(J)	(S)	(T)
Position Title	Name of Incumbent	Funding Source	Salary	Increment Amt.	Total Benefits (K thru Q)	Total
Family Therapist						
Senior Individual, Marriage & Family Therapist	S. Wayne Butler	Gen Fund	63,428	0	21,547	84,975
Senior Individual, Marriage & Family Therapist	Lisa V. Baza	Gen Fund	57,209	0	17,317	74,526
Individual, Marriage & Family Therapist	Vera Marie R. Flores	Gen Fund	47,336	0	13,621	60,957
Individual, Marriage & Family Therapist	Melissa C. Chargualaf	Gen Fund	42,264	0	12,226	54,490
Individual, Marriage & Family Therapist	Evelyn H. Suda	Gen Fund	31,064	0	11,315	42,379
Judicial Intern	Patrick E. Wolff Jr.	Gen Fund	17,638	0	5,023	22,661
Management Secretary	Christine M. Blas	Gen Fund	25,967	0	7,746	33,713
Judicial Intern	Teresa M. Cruz	Gen Fund	17,638	0	5,457	23,095
Administrative Hearing Officer	Linda L. Ingles	Gen/Fed	101,713	0	30,139	131,852
Courtroom/Chamber Clerk	Edriann F. Gaza	Gen/Fed	43,018	0	12,124	55,142
Deputy Clerk Supervisor	Rachael A.P. Quichocho	Gen/Fed	35,848	1,441	12,774	50,063
Deputy Clerk II	Lorraine C. Cruz	Gen/Fed	32,119	343	11,452	43,914
Deputy Clerk I	Charlene T. Santos	Gen/Fed	21,389	0	8,428	29,817
Deputy Clerk Assistant	Jacob P.C. Unchangco	Gen/Fed	19,893	0	7,116	27,009
Administrator of the Courts	Perry C. Taitano	Gen Fund	120,000	0	33,596	153,596
Director of Policy, Planning & Community Relations	Daniel J. Tydingco	Gen Fund	80,580	1,937	26,068	108,584
Deputy Administrative Director of the Courts	Robert S. Cruz	Gen Fund	79,752	0	22,098	101,850

**JUDICIARY OF GUAM
FISCAL YEAR 2009 4th QUARTER
STAFFING PATTERN**

[BBMR SP-1]

**Leadership & International Relationship
Judiciary of Guam
Fourth Quarter Staffing Pattern
As of September 30, 2009**

(B) Position Title	(C) Name of Incumbent	(E) Funding Source	(F) Salary	(J) Increment Amt.	(S)		(T) Total
					Total Benefits (K thru Q)		
Employment Opportunity Officer	Linette Muna Perez	Gen Fund	51,662	0	14,376		66,038
Management Secretary	Valerie L. Cruz	Gen Fund	45,463	0	14,834		60,297
Administrative Services Officer	Frank A. Perez	Gen Fund	40,383	0	13,950		54,333
Court Program Administrator	Jacqueline Y. Zahnen Cruz	Gen Fund	61,939	560	17,536		80,035
Management Officer	Antonette S. Padua	Gen Fund	37,282	1,121	12,893		51,295
Program Coordinator II	Edilyn M. Terlaje	Gen Fund	26,520	0	9,314		35,834
Program Coordinator II	Henrick M. Eveluck	Gen Fund	26,520	627	9,619		36,766
Administrative Services Assistant	Carlen B. Sykes	Gen Fund	23,720	547	9,520		33,787
Court Fiscal Officer I	Josita M. Calvo	Gen Fund	45,648	0	15,398		61,046
Human Resources Administrator	Barbara Jean T. Perez	Gen Fund	59,727	0	17,200		76,927
Sr. HR Management Officer	Barbara B. Aguon	Gen Fund	66,785	591	20,858		88,234
HR Management Officer	Luz C. Carlos	Gen Fund	48,227	84	17,910		66,221
HR Management Officer	Rhonda B. Nelson	Gen Fund	45,043	894	17,700		63,637
Management Officer	Annaleah C. Sablan	Gen Fund	44,524	0	12,848		57,372
HR Officer	Joleen M. Cruz	Gen Fund	33,150	635	12,671		46,456
HR Assistant	Jesse I. Untalan	Gen Fund	29,962	0	11,086		41,048
HR Assistant	Joseph F. Ulloa	Gen Fund	26,965	611	10,015		37,590

JUDICIARY OF GUAM
FISCAL YEAR 2009 4th QUARTER
STAFFING PATTERN

[BBMR SP-1]

Leadership & International Relationship
Judiciary of Guam
Fourth Quarter Staffing Pattern
As of September 30, 2009

(B) Position Title	(C) Name of Incumbent	(E) Funding Source	(F): Salary	(J) Increment Amt.	(S)		(T) Total
					Total Benefits (K thru Q)		
Controller	Anthony A. Mero	Gen/Fed	73,020	1,991	19,707		94,718
Deputy Administrator Financial Affairs	Norma S. Camacho	Gen/Fed	60,528	1,338	22,079		83,945
Court Fiscal Officer III	Manuel G. Tungol	Gen/Fed	49,915	0	15,578		65,493
Court Fiscal Officer II	Rita F. Untalan-Guerrero	Gen/Fed	46,082	0	14,035		60,117
Court Fiscal Officer II	Dorene C. Damian	Gen/Fed	46,082	0	15,800		61,882
Court Fiscal Officer II	Harry A. Azcicate	Gen/Fed	44,524	0	14,408		58,932
Management Officer	Julia T. Terlaje-Williams	Gen Fund	44,524	83	16,900		61,507
Court Fiscal Officer II	Caroline Y. L. Gatchalian	Gen Fund	40,150	0	13,886		54,036
Court Fiscal Officer I	Joey C. Antonio	Gen Fund	38,454	0	12,595		51,049
Court Fiscal Officer I	Francine B. Manibusan	Gen Fund	31,493	954	10,944		43,390
Court Fiscal Officer I	Mary Jane T. Garcia	Gen Fund	31,493	954	11,076		43,522
Court Fiscal Assistant	Tara J. Gutierrez	Gen Fund	21,389	3,065	9,571		34,025
Court Fiscal Assistant	Lellani A. Toves	Gen Fund	25,399	2,617	11,086		39,102
Court Fiscal Assistant	Anna Maria Agnon Mellor	Gen Fund	21,389	7,515	10,102		39,006
Court Fiscal Assistant	Andrea LB. Blas	Gen Fund	24,062	0	9,464		33,526
Court Fiscal Assistant	Darrell C. Gracia	Gen Fund	29,944	0	10,568		40,512
Procurement & Facilities Mgmt. Administration	Raymond L.G. Tairanglo	Gen Fund	66,364	0	18,851		85,215

JUDICIARY OF GUAM
FISCAL YEAR 2009 4th QUARTER
STAFFING PATTERN

[BBMR SP-1]

Leadership & International Relationship
Judiciary of Guam
Fourth Quarter Staffing Pattern
As of September 30, 2009

(B)	(C)	(E)	(F)	(J)	(S)	(T)
Position Title	Name of Incumbent	Funding Source	Salary	Increment Amt.	Total Benefits (K thru Q)	Total
Asst. Procurement Adm.	Marissa C. Antonio	Gen/Fed	40,383	876	14,191	55,450
Court Procurement Officer III	Jesse M. Lefever	Gen/Fed	41,005	0	13,293	54,298
Court Procurement Officer III	Joleen P. Cepeda	Gen/Fed	35,751	1,010	10,714	47,475
Court Procurement Officer I	Jeremiah J. Casimiro	Gen/Fed	22,726	0	8,271	30,997
Court Procurement Officer II	Therese C. Esteves	Gen/Fed	28,678	942	10,478	40,098
Facilities Maintenance Superintendent	Francisco M. Perez	Gen/Fed	35,924	0	12,212	48,136
Facilities Maintenance Supervisor	John M. Arceo	Gen Fund	41,005	0	14,222	55,227
Facilities Maintenance Supervisor	Adam B. Borja	Gen Fund	36,984	0	14,805	51,789
Maintenance Leader (Plumber)	Artides B. Reyes	Gen Fund	36,865	0	12,036	48,901
Maintenance Leader (Mechanic)	Frankie O. Cruz	Gen Fund	36,816	600	12,286	49,702
Maintenance Leader (Electrician)	Barry J. Quinata	Gen Fund	29,825	260	8,444	38,529
Facilities Maintenance Worker	Evreth M. Obamos	Gen Fund	34,382	111	11,384	45,878
Facilities Maintenance Worker	Augusto N. Martinez	Gen Fund	34,382	306	13,647	48,335
Facilities Maintenance Worker	Kenneth L. G. Cruz	Gen Fund	21,223	202	10,528	31,952
Facilities Maintenance Worker	William S. N. Paulino	Gen Fund	29,962	677	10,946	41,585
Facilities Maintenance Worker	Johnny F. Afaisen	Gen Fund	29,962	0	10,261	40,223
Facilities Maintenance Worker	Daniel G. Cruz	Gen Fund	29,962	0	12,066	42,028
Facilities Maintenance Worker	Jose A. Calceta	Gen/Fed	27,964	65	11,534	39,563

**JUDICIARY OF GUAM
FISCAL YEAR 2009 4th QUARTER
STAFFING PATTERN**

[BBMR SP-1]

**Leadership & International Relationship
Judiciary of Guam
Fourth Quarter Staffing Pattern
As of September 30, 2009**

(B)	(C)	(E)	(F):	(J)	(S)	(T)
Position Title	Name of Incumbent	Funding Source	Salary	Increment	Total Benefits	Total
				Amt.	(K thru Q)	
Worker						
Facilities Maintenance Worker	Anthony J. Babauta	Gen/Fed	23,720	0	8,521	32,241
Facilities Maintenance Worker	Francis J. Perez	Gen/Fed	23,720	0	8,857	32,577
Official Vehicles Officer	Frankie M. Rosario	Gen/Fed	25,858	468	9,237	35,563
MIS Administrator	Peter F. Leon Guerrero	Gen/Fed	68,687	0	21,218	89,905
Senior. System Analyst	Nobert C. Mendiola	Gen/Fed	56,231	980	20,531	77,743
Senior System Programmer	Robert J. Gaminde	Gen Fund	57,209	1,040	17,603	75,851
Senior System Programmer	Michael J. Duenas	Gen Fund	57,209	1,040	18,037	76,285
Network Specialist	George A. Gogue	Gen Fund	57,278	1,029	18,365	76,672
Sr. Systems Analyst	Robert John S. Rabago	Gen Fund	56,231	167	20,049	76,447
Database Admin. Specialist	Tiffany Rose M. Barnes	Gen Fund	30,820	623	12,561	44,004
Administrative Services Assistant	Maria Antoinette Yatar-Chaco	Gen Fund	22,471	115	6,817	29,403
Marshal of the Courts	Frank G. Leon Guerrero	Gen Fund	80,937	89	26,385	107,411
Deputy Chief Marshal	Joseph J. Leon Guerrero	Gen Fund	66,581	1,461	23,343	91,384
Deputy Marshal Supervisor Traffic	Michael L. Wintterle	Gen Fund	64,019	8	17,775	81,802
Deputy Marshal Supervisor Training & Staff	Edward S. Toves mill	Gen Fund	61,854	1,011	17,456	80,320
Deputy Marshal I	Ann Marie C. Panglilan	Gen Fund	22,942	515	8,784	32,241
Deputy Marshal Supervisor	Roque L. Manglona	Gen Fund	61,854	1,011	18,274	81,139

JUDICIARY OF GUAM
FISCAL YEAR 2009 4th QUARTER
STAFFING PATTERN

[BBMR SP-1]

Leadership & International Relationship
Judiciary of Guam
Fourth Quarter Staffing Pattern
As of September 30, 2009

(B)	(C)	(E)	(F):	(J)	(S)	(T)
Position Title	Name of Incumbent	Funding Source	Salary	Increment Amt.	Total Benefits (K thru Q)	Total
Deputy Marshal Supervisor	Roland E. Okada	Gen/Fed	55,620	0	19,541	75,160
Deputy Marshal Supervisor	Theodoro P. Padua	Gen/Fed	59,762	408	18,617	78,787
Deputy Marshal Supervisor	Thomas S. Masga	Gen/Fed	57,741	1,260	20,330	79,332
Deputy Marshal III	Kenneth S. Cruz	Gen/Fed	54,134	0	17,296	71,430
Deputy Marshal III	George M. Mateo mill	Gen/Fed	50,690	1,117	18,787	70,594
Case Manager	Marie P. Reyes	Gen/Fed	28,678	13,088	16,027	57,793
Deputy Marshal III	Christopher A. Roberto mill	Gen Fund	52,303	0	19,016	71,319
Management Officer	Cristina Maria G. Sablan	Gen Fund	28,678	0	8,058	36,736
Deputy Marshal III	William T. Melton mill	Gen Fund	52,303	0	14,552	66,855
Deputy Marshal III	Rosalind C. Agüero	Gen Fund	52,303	0	14,986	67,289
Judiciary Armorer	Kenneth L. Weibling	Gen Fund	41,172	0	11,492	52,664
Deputy Marshal III	Alan D. San Nicolas	Gen Fund	40,534	0	12,970	53,505
Deputy Marshal Supervisor acting	Michele T. Ungacila	Gen Fund	52,488	23	16,337	68,848
Deputy Marshal III	John F. Tajeron	Gen Fund	48,826	0	16,271	65,097
Deputy Marshal III	Ronnie G. Q. Castro mill	Gen Fund	47,176	0	13,143	60,319
Deputy Marshal I	Michael B. Peredo	Gen Fund	22,942	0	6,481	29,423
Deputy Marshal III	Anthony J. Meno	Gen Fund	47,176	0	13,577	60,753

JUDICIARY OF GUAM
FISCAL YEAR 2009 4th QUARTER
STAFFING PATTERN

Leadership & International Relationship
Judiciary of Guam
Fourth Quarter Staffing Pattern
As of September 30, 2009

[BBMR SP-1]

(B)	(C)	(E)	(F)	(J)	(S)	(T)
Position Title	Name of Incumbent	Funding Source	Salary	Increment Amt.	Total Benefits (K thru Q)	Total
Deputy Marshal III	Peter J. Avilla Jr.	Gen Fund	47,176	0	14,695	61,871
Deputy Marshal III	Joey A. Terlaje	Gen/Fed	47,176	0	17,607	64,783
Deputy Marshal II	John J. Ignacio	Gen/Fed	53,790	551	17,888	72,229
Deputy Marshal II	Peter D. Gutierrez	Gen/Fed	50,213	967	15,971	67,151
Deputy Marshal II	Melvin E. Beldad	Gen/Fed	50,059	0	15,663	65,722
Deputy Marshal II	Antonita Q. Cruz	Gen/Fed	50,059	0	16,176	66,235
Deputy Marshal II	Michael S.N. Quinata	Gen/Fed	46,730	0	14,748	61,478
Deputy Marshal II	James M. Robinson	Gen Fund	46,730	0	14,436	61,166
Deputy Marshal II	Jerry A. Eustaquio	Gen Fund	45,150	0	12,586	57,736
Deputy Marshal II	Cirilo A. Sido	Gen Fund	45,150	0	16,523	61,673
Deputy Marshal I	Ralph A. Charfauros	Gen Fund	41,842	0	13,838	55,680
Deputy Marshal II	Frank A.D. Cruz	Gen Fund	43,758	4,176	16,561	64,495
Deputy Marshal II	Vicente M.C. Naputi	Gen Fund	42,307	0	11,804	54,111
Deputy Marshal II	Paul C. Santos	Gen Fund	43,625	0	16,757	60,383
Deputy Marshal II	Brian T. Anderson	Gen Fund	42,299	814	14,286	57,399
Deputy Marshal II	Troy D.M. Pangelinan	Gen Fund	42,299	814	12,460	55,573
Deputy Marshal II	Vincent P.M. Balajadia	Gen Fund	40,841	712	11,597	53,149

JUDICIARY OF GUAM
FISCAL YEAR 2009 4th QUARTER
STAFFING PATTERN

[BBMR SP-1]

Leadership & International Relationship
Judiciary of Guam
Fourth Quarter Staffing Pattern
As of September 30, 2009

(B) Position Title	(C) Name of Incumbent	(E) Funding Source	(F) Salary	(J)		(S) Total Benefits (K thru Q)	(T) Total
				Increment Amt.			
Deputy Marshal I	Kennedy G. Robinson	Gen Fund	29,825	684		10,821	41,331
Deputy Marshal I	Melinda I. Quichocho	Gen/Fed	29,825	679		11,235	41,738
Deputy Marshal I	Jesse R. A. Naputi mill	Gen/Fed	39,059	0		10,911	49,971
Deputy Marshal I	Josef K. Sablan	Gen/Fed	39,059	0		11,345	50,405
Deputy Marshal I	Norman S. Flores	Gen/Fed	37,855	515		12,884	51,255
Deputy Marshal I	Godwin L. Quitugua	Gen/Fed	37,855	529		11,160	49,544
Deputy Marshal I	Jeffrey L. Ludwig	Gen Fund	37,855	5		14,953	52,813
Deputy Marshal I	Rudy G. Cepeda mill	Gen Fund	37,855	333		10,672	48,860
Deputy Marshal I	John L. Camacho mill	Gen Fund	29,825	574		8,965	39,364
Deputy Marshal I	Roland T. Untalan	Gen Fund	35,216	110		13,749	49,075
Deputy Marshal I	Jennifer M. Stone Cunha	Gen Fund	35,216	84		12,040	47,340
Deputy Marshal I	Debbie A. P. Certeza mill	Gen Fund	35,216	84		11,560	46,860
Program Coordinator II	Matthew S. Baza	Gen Fund	26,520	0		9,104	35,624
Deputy Marshal I	Sonda L.M. Yatar	Gen Fund	31,402	414		9,354	41,170
Deputy Marshal I	Vicente I. Untalan Jr.	Gen Fund	31,402	832		9,469	41,703
Deputy Marshal I	Rosalyn S. Gutierrez	Gen Fund	31,402	810		9,463	41,675
Deputy Marshal I	Dean G. Quinata mill	Gen Fund	29,825	657		8,987	39,469
Deputy Marshal I	Lisa L. J. Perez	Gen/Fed	29,825	679		12,424	42,927

JUDICIARY OF GUAM
FISCAL YEAR 2009 4th QUARTER
STAFFING PATTERN

[BBMR SP-1]

Leadership & International Relationship
Judiciary of Guam
Fourth Quarter Staffing Pattern
As of September 30, 2009

(B)	(C)	(E)	(F)	(J)	(S)	(T)
Position Title	Name of Incumbent	Funding Source	Salary	Increment Amt.	Total Benefits (K thru Q)	Total
Deputy Marshal I/	Daniel E. C. Elliot mill	Gen/Fed	29,825	679	10,810	41,314
Administrative Services Assistant	Patricia C. Pangjilinan	Gen/Fed	19,974	0	7,885	27,859
Deputy Marshal I	Joaquin N. Charfauros, Jr.	Gen/Fed	29,825	657	10,715	41,197
Executive Secretary	Charissa F. Tenorio	Gen/Fed	22,942	515	8,784	32,241
CJIS/NCIC Project Coordinator	Elizabeth BG Sablan	Gen/Fed	28,678	0	10,220	38,898
Data Entry Clerk	Nadine R. Perez	Gen Fund	15,133	230	6,379	21,743
Data Entry Clerk	Pia T. Torres (VLOWOP)	Gen Fund	16,079	266	6,649	22,995
Data Entry Clerk	Eileen S. N. Guerrero	Gen Fund	18,916	447	5,931	25,294
Deputy Marshal I	Jerry V. Hinkle	Gen Fund	25,236	0	10,255	35,491
Deputy Clerk Supervisor	Amando D. Quitoniano	Gen Fund	35,848	0	10,291	46,139
Deputy Clerk I	Roman F.P. Quinata	Gen Fund	29,944	0	8,050	30,776
Deputy Clerk I	Leonard F. Ventura	Gen Fund	27,805	0	11,637	39,442
Data Entry Clerk, Traffic	Joline Konane. M. Achivida	Gen Fund	15,133	0	5,853	20,986
Data Entry Clerk, Small Claims	Roque M. Charfauros	Gen Fund	15,133	0	6,188	21,321
Court Fiscal Assistant	Irene C. Leon	Gen Fund	21,389	0	10,081	31,470

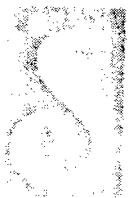
TAL 14,820,662 **137,269** ##### **19,774,421**

Leadership & International Relationship
Judiciary of Guam
Fourth Quarter Federal Staffing Pattern
As of September 30, 2009

[BBMR SP-1]

(B)	(C)	(E)	(F)	(I)	(S)	(T)
Position Title	Name of Incumbent	Prg %	Salary	Incl date	Total Benefits (K thru Q)	Total
Mental Health Health Coordinator	William J. Brandschagen	Fed Fund	36,850	---	12,286	49,136
Mental Health Case Manager	Collins C. Ikegwuonu	Fed Fund	28,678	---	10,220	38,898
SOR Case Manager	Maria P. Reyes	Fed Fund	28,678	---	7,884	36,562
Administrative Services Assistant	Patricia C. Pangilinan	Fed Fund	19,974	---	7,647	27,621
Data Entry Clerk/NCIC	Curtis M. Aulerio	Fed Fund	15,133	---	4,768	19,901
Juvenile Tracker/PSA	Clifton M. Claybrooks	Fed Fund	18,720	---	5,146	23,866
			148,033	0	47,951	195,984

B. THERE ARE NO PAYMENTS AND OBLIGATIONS OF DISALLOWED COST



SOROPTIMIST

Best for Women

**Soroptimist International of The Marianas
dba: Erica's House – A Family Visitation Center
1102 East Sunset Boulevard, Tiyan, Guam 96913**

30 September 2009

Superior Court of Guam
Procurement Officer
Guam Judicial Center
120 West O'Brien Drive
Hagatna, Guam 96910

Purchase Order Number: P0900000022

Job Order No.: 012609504

Requisition No.: IPO-09-010001

Erica's House Visitation Center for Victims of Family Violence and their Children

Invoice Number: 2009-12

Services for Period Ending 30 September 2009

\$4,693.17

I certify that this invoice is correct,
and that payment has not been received.

Nancy Ang Tan
President, Erica's House Advisory Board
As delegated by Soroptimist International of The Marianas

SUPERIOR COURT
FMD
OCT 01 2009
INITIAL RECEIVED

Erica's House - A Family Visitation Center
 Summary of Monthly Expenses & Superior Court Billing
 For the Month Ending September 30, 2009

EXPENSE CATEGORY	FY 2008-2009 BUDGET	Current Month Actual Court Contract Related Expenses	YTD Actual Court Contract Related Expenses	YTD Funds Available
Salaries & Benefits	\$71,075.00	\$3,093.17	\$72,978.16	\$0.00
Supplies	\$3,000.00	\$0.00	\$3,014.97	\$0.00
Equipment	\$1,855.00	\$0.00	\$0.00	\$0.00
Utilities - GWA	\$990.00	\$0.00	\$764.12	\$0.00
Utilities - GPA	\$8,250.00	\$0.00	\$9,107.87	\$0.00
Insurance	\$4,592.00	\$0.00	\$4,579.22	\$0.00
Communication Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Repairs & Maintenance	\$0.00	\$0.00	\$0.00	\$0.00
Trash Collection Contract	\$1,038.00	\$0.00	\$355.66	\$0.00
Rent Expense	\$19,200.00	\$1,600.00	\$19,200.00	\$0.00
	\$110,000.00	\$4,693.17	\$110,000.00	\$0.00

Judiciary of Guam
Safe Street Funds
From October 1, 2008 - September 30, 2009

REVENUES		316,139.60
Less Transfer to:		
Dept of Corrections	96,000.00	
Law Library	80,139.60	(176,139.60)
Adjusted Revenue	<u> </u>	<u> </u> 140,000.00
EXPENDITURES		
Marshal Security - Erica's House	30,000.00	
Soroptimist Int'l. Contract*	110,000.00	
Total Expenditure	<u> </u>	<u> </u> <u>(140,000.00)</u>
Excess of Revenue over Expenditure		<u> </u> <u> </u> <u>(0.00)</u>

NOTE: Procurement of Goods & Services - Nothing to report.
Property Inventory Listing - Nothing to report.

JUDICIARY OF GUAM
PRIOR YEARS' OBLIGATIONS REPORT
4th QTR ENDING Sept. 30, 2009
PL 29-113, CHAPTER VII, Section 20

DATE	PAYEE	PURPOSE / DESCRIPTION	AMT OF PYMNT REASON FOR NON-PYMT	Obj class
------	-------	-----------------------	----------------------------------	-----------

NO DATA TO REPORT

GRAND TOTAL			-	
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