

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

UOG Station-SOE, Mangilao, GU 96923

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John T. Anderson, M.Ed  
(Acting Executive Director)

GCEC No. 2010-001

February 2, 2010

**SENT VIA HAND DELIVERY AND FACSIMILE**

The Honorable Judith T. Won Pat  
Speaker  
30<sup>th</sup> Guam Legislature  
155 Hesler Street  
Hagatna, Guam 96910

**Re: FY 2010 1<sup>st</sup> Quarter Staffing Pattern and Expenditure Reports**

Dear Speaker Won Pat:

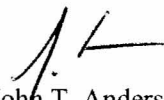
*Buenas yan Hafa Adai,*

Herewith are the Guam Commission for Educator Certification's 1<sup>st</sup> Quarter Staffing Pattern and Expenditure Reports pursuant to P.L. 30-55. Our Prior Year's Obligations and Federal Funding Reports are NIL.

An electronic copy was emailed to you at [speaker@judiwonpat.com](mailto:speaker@judiwonpat.com), and [mark@judiwonpat.com](mailto:mark@judiwonpat.com).

Should you have any questions, you can call me at 735-2554. Thank you for your time and consideration.

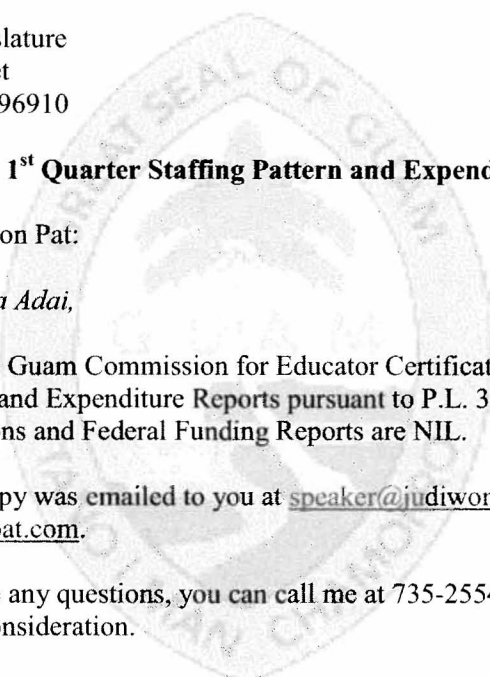
Sincerely,

  
John T. Anderson  
Acting Director, GCEC

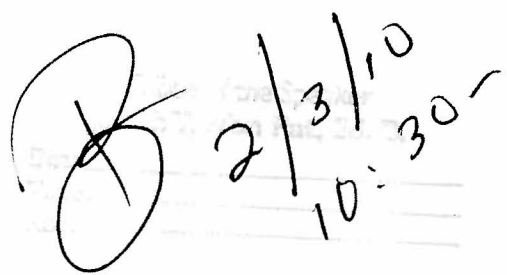
Enclosures

cc: GCEC Members  
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For Appropriation/Expenditure Report pursuant to PL 30-55  
**Government of Guam**  
**(2010 1st Qtr) Appropriation/Expenditure Report**  
**(Run Date January 25, 2010)**

**GUAM COMMISSION FOR EDUCATOR CERTIFICATION**

Fund	Object Category	Appropriations	YTD Allotment	Expenditures	Outstanding Encumbrances	Funds Available	Unalloted Balance
GENERAL FUND	REGULAR SALARY	209,781.00	34,784.00	32,836.56	0	1,947.44	174,997.00
	FRINGE	41,753.00	9,788.00	9,447.89	0	340.11	31,965.00
	HEALTH BENEFIT	0	0	529.68	0	-529.68	0
	CONTRACT	9,618.46	9,336.46	0	7,571.02	1,765.44	282
	BLDG RENT	6,000.00	5,820.00	0	1,500.00	4,320.00	180
	SUPPLIES	3,246.00	787	0	750	37	2,459.00
	DRUG TESTING CHARGES	80	0	0	0	0	80
	MISCELLANEOUS	6,300.00	0	0	0	0	6,300.00
	TELEPHONE	1,089.73	1,089.73	0	1,089.73	0	0
<b>GENERAL FUND Fund Totals:</b>		<b>277,868.19</b>	<b>61,605.19</b>	<b>42,814.13</b>	<b>10,910.75</b>	<b>7,880.31</b>	<b>216,263.00</b>
<b>GUAM COMMISSION FOR EDUCATOR CERTIFICATION TOTALS:</b>		<b>277,868.19</b>	<b>61,605.19</b>	<b>42,814.13</b>	<b>10,910.75</b>	<b>7,880.31</b>	<b>216,263.00</b>

	Appropriations	YTD Allotment	Expenditures	Outstanding Encumbrances	Funds Available	Unalloted Balance
<b>GRAND TOTALS:</b>	<b>277,868.19</b>	<b>61,605.19</b>	<b>42,814.13</b>	<b>10,910.75</b>	<b>7,880.31</b>	<b>216,263.00</b>

## Government of Guam 2010 1st Qtr Staffing Pattern

Agency Program: **Guam Commission for Educator Certification (7600)**

Fund Source	Position Number	Position Title	Name	Grade-Step	Salary	Incrme nt Date	Incrme nt Amount	Subtotal	Retireme nt	Retire (DDI)	Social Security	Medicare	Life	Medical	Dental	Total Benefits	TOTAL
GENERAL FUND	3	ADMINISTRATIVE ASSISTANT	CAMACHO, FRAN-NICOLE M.	J - 07	30,972.00	16-Dec-09	360.8	31,332.80	7,015.16	433.16	0	449.09	173.94	2,860.78	359.32	11,291.45	42,624.25
GENERAL FUND	4	EXECUTIVE DIRECTOR	PANGELINAN, CARLOS B	L6-1	55,303.00		0	55,303.00	12,526.13	433.16	0	801.89	173.94	1,560.00	167.96	15,663.08	70,966.08
GENERAL FUND		EDUCATION CERTIFICATION OFFICER	ANDERSON, JOHN T	N - 19	63,506.00	13-Nov-10	0	63,506.00	14,384.11	0	0	920.84	173.94	1,248.00	167.96	16,894.85	80,400.85
<b>GUAM COMM. FOR EDUCATOR CERTIFICATION</b>																	
<b>TOTALS:</b>					<b>149,781.00</b>		<b>360.8</b>	<b>150,141.80</b>	<b>33,925.40</b>	<b>866.32</b>	<b>0</b>	<b>2,171.82</b>	<b>521.82</b>	<b>5,668.78</b>	<b>695.24</b>	<b>43,849.38</b>	<b>193,991.18</b>
					Salary		Incrme nt Amount	Subtotal	Retireme nt	Retire (DDI)	Social Security	Medicare	Life	Medical	Dental	Total Benefits	TOTAL
<b>GRAND TOTALS:</b>					<b>149,781.00</b>		<b>360.8</b>	<b>150,141.80</b>	<b>33,925.40</b>	<b>866.32</b>	<b>0</b>	<b>2,171.82</b>	<b>521.82</b>	<b>5,668.78</b>	<b>695.24</b>	<b>43,849.38</b>	<b>193,991.18</b>

Guam Commission for Educator Certification  
 Fiscal Year 2010 - Comparative Quarterly Statement  
 of Revenue and Expenditures - Fees Account (Unaudited)

Reporting as per P.L. 30-55

Item	Account	Q1	Q2	Q3	Q4	Total
<b>REVENUE*</b>						
Fee Collection		2,090.00	-	-	-	2,090.00
Transfers		-	-	-	-	-
Total Revenue		2,090.00	-	-	-	<b>2,090.00</b>
<b>EXPENSES**</b>						
Regular Salary	111	-	-	-	-	-
Overtime/Special Pay	112	-	-	-	-	-
Benefits	113	-	-	-	-	-
Travel	220	-	-	-	-	-
Contractual Services	230	-	-	-	-	-
Office Space Rental	233	-	-	-	-	-
Supplies and Materials	240	-	-	-	-	-
Equipment	250	-	-	-	-	-
Drug Testing	271	-	-	-	-	-
Miscellaneous	290	529.50	-	-	-	529.50
Utilities - Power	361	-	-	-	-	-
Telephone	363	-	-	-	-	-
Capital Outlay	450	-	-	-	-	-
Total Expenses		1,560.50	-	-	-	<b>1,560.50</b>
<b>BALANCE SUMMARY:</b>						
Beginning Balance		-	-	-	-	-
Revenue		2,090.00	-	-	-	-
Expenses		529.50	-	-	-	-
Ending Balance		1,560.50	-	-	-	-