GUAM POWER AUTHORITY
ATURIDÅT ILEKTRESEDÅT GUAHAN
P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

July 13, 2018

GL#34-18-2096
Speaker Benjamin J.F. Cruz

JUL 18 2018
Time: 1:06 [ ] AM [ ] PM File No.
Received By:

EXE/JPA/2018-082
MEMORANDUM

TO: The Honorable Speaker
34th Guam Legislature

FROM: General Manager, Guam Power Authority

SUBJECT: **GPA Staffing Pattern, 3rd Quarter of FY 2018**

Hafa Adai! Attached is Guam Power Authority's Staffing Pattern for the 3rd Quarter of FY 2018, submitted in accordance with Public Law 34-32.

Should you have any questions, please contact Ms. Sandra D. Perez, GPA Personnel Services Administrator (A), at 648-3130/3034. Si Yu'os Ma'ase.

John M. Benavente, P.E.

2018 JUL 18 PM 2:24

Attachment

cc: HR File
Recruitment File

2096

GUAM POWER AUTHORITY
STAFFING PATTERN - 3RD QUARTER FY 2018

DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
10200	30502	BOARD RECORDING SECRETARY (UC)	SABLAN, BERNADETTE L.			$ 72,009.00	$ -	00/00/00	$ -	$ 72,009.00	$ -	$ -	$ -	$ 274.57	$ 43.02	$ 626.46	$ -	$ 944.05	$ 72,953.05
10200	10202	STAFF ATTORNEY	BOTHA JR., D GRAHAM			$134,992.00	$ -	00/00/00	$ -	$134,992.00	$ -	$ -	$ -	$ 526.99	$ 43.02	$ -	$ -	$ 570.01	$135,562.01
10300	02020	REVENUE PROT UTILITY ANALYST	SAHAGON, ARLEEN M.	L	08B	$ 77,916.00	$ -	01/06/19	$ -	$ 77,916.00	$4,905.18	$ -	$ -	$ 281.09	$ 43.02	$1,053.90	$ 61.92	$ 6,345.11	$ 84,261.11
10300	02002	INTERNAL AUDITOR	PEREZ, MARIPAZ N.	N	04C	$ 84,801.00	$ -	01/06/18	$ -	$ 84,801.00	$ -	$ -	$ -	$ 324.31	$ 43.02	$ 639.54	$ 85.86	$ 1,092.73	$ 85,893.73
20500	02013	ADMINISTRATIVE OFFICER	FEJERAN-UNPINGCO, CECILIA T.	I	09C	$ 51,646.00	$ -	01/06/18	$ -	$ 51,646.00	$3,316.92	$ -	$ -	$ 195.08	$ 43.02	$ 626.46	$ -	$ 4,181.48	$ 55,827.48
20500	03016	ADMINISTRATIVE OFFICER	BLAS, SELMA H. GUERRERO	I	07B	$ 47,216.00	$ -	01/06/18	$ -	$ 47,216.00	$ -	$ 114.06	$ -	$ 181.20	$ 43.02	$ 579.54	$ 46.92	$ 964.74	$ 48,180.74
20500	03017	MANAGEMENT ANALYST IV	SAYAMA, JOYCE NEGO	L	07D	$ 76,377.00	$ -	01/06/18	$ -	$ 76,377.00	$4,905.18	$ -	$ -	$ 284.05	$ 43.02	$ 938.40	$ -	$ 6,170.65	$ 82,547.65
20500	03001	GENERAL MANAGER	BENAVENTE, JOHN M.			$224,993.00	$ -	00/00/00	$ -	$224,993.00	$ -	$ -	$3,755.66	$ 878.34	$ 50.19	$ -	$ -	$ 4,684.19	$229,677.19
20700	03023	COMMUNICATIONS MANAGER	PEREZ, ARTEMIO S.	M	04B	$ 77,729.00	$ -	01/06/18	$ -	$ 77,729.00	$ -	$ -	$ -	$ 303.45	$ 43.02	$ -	$ -	$ 346.47	$ 78,075.47
20700	03027	PROGRAM COORDINATOR III	DIEGO, PATRICIA L.	K	06B	$ 61,484.00	$ -	01/06/19	$ -	$ 61,484.00	$4,946.61	$ -	$ -	$ 291.35	$ 43.02	$ -	$ -	$ 5,280.98	$ 66,764.98
30500	30503	ASST GEN MGR - ENGR/TECH SVC	CRUZ JR., JOHN J.			$144,996.00	$ -	00/00/00	$ -	$144,996.00	$9,312.12	$ -	$ -	$ 559.50	$ 43.02	$ 626.46	$ -	$10,541.10	$155,537.10
30600	09001	STRAT PLAN & OPTN RES MANAGER	SABLAN, JENNIFER G.	Q	04D	$125,736.00	$ -	01/06/18	$ -	$125,736.00	$8,075.16	$ -	$ -	$ 486.88	$ 43.02	$ 385.44	$ 52.62	$ 9,043.12	$134,779.12
30600	09008	SPECIAL PROJECTS ENGINEER	SHINOHARA, LORRAINE O.	N	06C	$ 91,832.00	$ -	01/06/18	$ -	$ 91,832.00	$5,897.76	$ -	$ -	$ 358.49	$ 43.02	$ 287.40	$ -	$ 6,586.67	$ 98,418.67
30600	39010	ADMINISTRATIVE OFFICER	DAVIS, BRIGIDA P.	I	08C	$ 49,628.00	$ -	01/06/18	$ -	$ 49,628.00	$3,187.32	$ -	$ -	$ 179.64	$ 43.02	$ 938.40	$ -	$ 4,348.38	$ 53,976.38
30600	09006	SPECIAL PROJECTS ENGINEER	CAHINHINAN, ROEL A.	N	09A	$101,420.00	$ -	01/06/18	$ -	$101,420.00	$ -	$ -	$ -	$ 395.93	$ 43.02	$ 287.40	$ 46.92	$ 773.27	$102,193.27
30600	09005	SPECIAL PROJECTS ENGINEER	IRIARTE, FRANCIS J.	N	06C	$ 91,832.00	$ -	01/06/18	$ -	$ 91,832.00	$5,897.76	$ -	$ -	$ 354.52	$ 43.02	$ 385.44	$ 52.62	$ 6,733.36	$ 98,565.36
30600	50019	ENGINEER III (ENVIRON)	FLORENCIO, ALBERTO N.	M	05A	$ 80,100.00	$ 462.12	01/06/18	$ -	$ 80,562.12	$ -	$ -	$ -	$ 336.43	$ 43.02	$ 287.40	$ 46.92	$ 713.77	$ 81,275.89
30600	40132	SPECIAL PROJECTS ENGINEER	TISON, MARIA PAZ A.	N	06C	$ 91,832.00	$ -	01/06/18	$ -	$ 91,832.00	$ -	$ 114.06	$ -	$ 358.49	$ 43.02	$ -	$ -	$ 515.57	$ 92,347.57
30600	50032	ENGINEER II	TORRES JR., VICTOR A.	K	07C	$ 64,625.00	$ -	01/06/18	$ -	$ 64,625.00	$ -	$ -	$ -	$ 252.29	$ 43.02	$ 287.40	$ 46.92	$ 629.63	$ 65,254.63
30600	09009	ENGINEER I	LAZATIN, JESSICA T.	J	06C	$ 51,334.00	$ -	01/06/18	$ -	$ 51,334.00	$ -	$ -	$ -	$ 200.40	$ 43.02	$ 287.40	$ 46.92	$ 577.74	$ 51,911.74
30800	02021	ASST GEN MGR - ADMIN	LIMTIACO, BEATRICE P.			$128,273.00	$ -	00/00/00	$ -	$128,273.00	$ -	$ -	$ -	$ 500.76	$ 43.02	$ -	$ -	$ 543.78	$128,816.78
31100	17204	MANAGEMENT ANALYST II	CRUZ, RITA TORRES	J	09A	$ 56,700.00	$ -	01/06/19	$ -	$ 56,700.00	$ -	$ 114.06	$ -	$ 210.42	$ 43.02	$ 626.46	$ -	$ 993.96	$ 57,693.96
31100	17085	ASSISTANT CUST SERVICE MGR	BERSAMIN, RICHARD J.	M	06A	$ 83,345.00	$ -	01/06/19	$ -	$ 83,345.00	$5,247.18	$ -	$ -	$ 295.31	$ 43.02	$1,548.78	$ -	$ 7,134.29	$ 90,479.29
31100	17195	UTILITY CLERK III	KADIASANG, HUNTER A.	C	05A	$ 28,558.00	$ -	01/06/19	$ -	$ 28,558.00	$1,834.08	$ -	$ -	$ 111.48	$ 43.02	$ -	$ -	$ 1,988.58	$ 30,546.58
31100	17160	ADMINISTRATIVE OFFICER	FERNANDEZ, MARISSA L.	I	07A	$ 46,758.00	$ -	01/06/19	$ -	$ 46,758.00	$ -	$ 114.06	$ -	$ 172.33	$ 43.02	$ 626.46	$ -	$ 955.87	$ 47,713.87
31200	02008	CUSTOMER SERVICE SUPVR	CEPEDA, KATHERINE W.	K	05C	$ 59,696.00	$ -	01/06/19	$ -	$ 59,696.00	$3,757.74	$ -	$ -	$ 225.29	$ 43.02	$ 579.54	$ 46.92	$ 4,652.51	$ 64,348.51
31200	17079	CUSTOMER SERVICE REP	BLAS, RITA D.	G	12B	$ 47,195.00	$ -	01/06/18	$ -	$ 47,195.00	$ -	$ -	$ -	$ 177.69	$ 43.02	$ 626.46	$ -	$ 847.17	$ 48,042.17
31200	17028	CUSTOMER SERVICE REP	VALENTINE, ANNIE M.P.	G	09A	$ 41,475.00	$ 2,118.89	01/06/19	$ -	$ 43,593.89	$ -	$ -	$ -	$ 215.03	$ 43.02	$ -	$ -	$ 258.05	$ 43,851.94
31200	17023	CUSTOMER SERVICE REP	SANTOS, VALERIE ANN	G	06B	$ 37,169.00	$ -	01/06/18	$ -	$ 37,169.00	$ -	$ 114.06	$ -	$ 131.80	$ 43.02	$ 938.40	$ -	$ 1,227.28	$ 38,396.28
31200	17004	CUSTOMER SERVICE SUPVR	MENDIOLA, ELIZABETH D.	K	05B	$ 59,092.00	$ -	01/06/18	$ -	$ 59,092.00	$ -	$ -	$ -	$ 226.41	$ 43.02	$ 626.46	$ -	$ 895.89	$ 59,987.89
31200	17021	CUSTOMER SERVICE REP	UY-BUGAL, MILAGROS B.	G	05A	$ 35,360.00	$ -	01/06/18	$ -	$ 35,360.00	$ -	$ -	$ -	$ 124.50	$ 43.02	$ 938.40	$ -	$ 1,105.92	$ 36,465.92
31200	17197	CUSTOMER SERVICE REP	TAITAGUE, BRANDON P.	G	05A	$ 35,360.00	$ 127.50	01/06/18	$ -	$ 35,487.50	$ -	$ -	$ -	$ 134.36	$ 43.02	$ 579.54	$ -	$ 756.92	$ 36,244.42
31200	17213	CUSTOMER SERVICE REP	GUERRERO, MELISSA M.	G	04D	$ 35,006.00	$ -	01/06/18	$ -	$ 35,006.00	$ -	$ -	$ -	$ 115.24	$ 43.02	$ 938.40	$ -	$ 1,096.66	$ 36,102.66
31200	17200	CUSTOMER SERVICE REP	SANTIAGO, VERNA M.	G	05A	$ 35,360.00	$ 25.50	01/06/18	$ -	$ 35,385.50	$ -	$ 114.06	$ -	$ 125.14	$ 43.02	$ 938.40	$ -	$ 1,220.62	$ 36,606.12
31200	02007	CUSTOMER SERVICE REP	LUJAN, ADELA N.	G	05A	$ 35,360.00	$ -	01/06/18	$ -	$ 35,360.00	$ -	$ 114.06	$ -	$ 128.09	$ 43.02	$1,053.90	$ 61.92	$ 1,400.99	$ 36,760.99
31400	17005	CUSTOMER SERVICE SUPVR	PINAULA, JAMIE C.	K	05B	$ 59,092.00	$ -	01/06/18	$ -	$ 59,092.00	$3,795.12	$ -	$ -	$ 217.01	$ 43.02	$1,462.92	$ 85.86	$ 5,603.93	$ 64,695.93
31400	51009	CUSTOMER SERVICE REP	YAMASTA, DORIS F.	G	07B	$ 38,688.00	$ -	01/06/18	$ -	$ 38,688.00	$2,484.66	$ -	$ -	$ 136.92	$ 43.02	$ 938.40	$ -	$ 3,603.00	$ 42,291.00
31400	17026	CUSTOMER SERVICE REP	TAITANO, JEANNIE S.	G	07A	$ 38,292.00	$ -	01/06/18	$ -	$ 38,292.00	$ -	$ 114.06	$ -	$ 149.49	$ 43.02	$ 287.40	$ 46.92	$ 640.89	$ 38,932.89
31400	17104	CUSTOMER SERVICE REP	CEPEDA, VANESSA M.	G	07D	$ 39,457.00	$ 3,065.39	01/06/19	$ -	$ 42,522.39	$ -	$ 114.06	$ -	$ 208.88	$ 43.02	$ 579.54	$ 46.92	$ 992.42	$ 43,514.81
31400	17184	CUSTOMER SERVICE REP	LUJAN, CYRIL M.	G	05C	$ 36,067.00	$ 2,626.50	01/06/19	$ -	$ 38,693.50	$ -	$ 114.06	$ -	$ 173.06	$ 43.02	$ 885.78	$ 52.62	$ 1,268.54	$ 39,962.04
31400	17018	CUSTOMER SERVICE REP	RIDEB, SETH T.	G	05A	$ 35,360.00	$ 2,320.50	01/06/18	$ -	$ 37,680.50	$ -	$ -	$ -	$ 173.80	$ 43.02	$1,462.92	$ 85.86	$ 1,765.60	$ 39,446.10
31400	17136	CUSTOMER SERVICE REP	QUICHOCHO, VAN S.	G	05A	$ 35,360.00	$ -	01/06/18	$ -	$ 35,360.00	$ -	$ -	$ -	$ 129.83	$ 43.02	$ 885.78	$ 52.62	$ 1,111.25	$ 36,471.25
31400	17083	CUSTOMER SERVICE REP	MACAN, NADINE B.	G	05B	$ 35,713.00	$ -	01/06/18	$ -	$ 35,713.00	$ -	$ -	$ -	$ 139.42	$ 43.02	$ 287.40	$ 46.92	$ 516.76	$ 36,229.76
31400	17148	CUSTOMER SERVICE REP	MENDIOLA, LEONOR N.M.	G	05A	$ 35,360.00	$ 229.50	01/06/18	$ -	$ 35,589.50	$ -	$ -	$ -	$ 138.84	$ 43.02	$ 579.54	$ 46.92	$ 808.32	$ 36,397.82
31400	17201	CUSTOMER SERVICE REP	GAMBOA, JOSEPHA L.	G	04D	$ 35,006.00	$ -	01/06/18	$ -	$ 35,006.00	$ -	$ 114.06	$ -	$ 121.98	$ 43.02	$ -	$ -	$ 279.06	$ 35,285.06
31400	17024	CUSTOMER SERVICE REP	CRUZ, CARLA L.	G	04D	$ 35,006.00	$ -	01/06/18	$ -	$ 35,006.00	$ -	$ 114.06	$ -	$ 113.02	$ 43.02	$1,548.78	$ -	$ 1,818.88	$ 36,824.88
31400	17214	CUSTOMER SERVICE REP	MENDIOLA, ERIN M.	G	04D	$ 35,006.00	$ -	01/06/18	$ -	$ 35,006.00	$ -	$ 114.06	$ -	$ 122.98	$ 43.02	$1,462.92	$ 85.86	$ 1,828.84	$ 36,834.84
31500	17155	CUST SERVICE ELECT LDR	MARTINEZ, MARVIN J.	J	06A	$ 50,315.00	$ -	01/06/18	$ -	$ 50,315.00	$3,244.89	$ -	$ -	$ 190.55	$ 43.02	$ 639.54	$ 85.86	$ 4,203.86	$ 54,518.86
31500	17040	CUST SVC ELECT SUPVR	CAMACHO, FRANK M.	K	08B	$ 66,580.00	$ 384.12	01/06/18	$ -	$ 66,964.12	$4,383.82	$ -	$ -	$ 271.02	$ 43.02	$ 287.40	$ 46.92	$ 5,032.18	$ 71,996.30
31500	17187	CUST SVC ELECTRICIAN I	BLAS JR., VINCENT F.	G	06C	$ 37,544.00	$ 162.45	01/06/19	$ -	$ 37,706.45	$2,459.30	$ -	$ -	$ 137.44	$ 43.02	$ 938.40	$ -	$ 3,578.16	$ 41,284.61
31500	17180	CUST SERVICE ELECT II	PINAUIN, NELSON N.	I	06A	$ 44,928.00	$ -	01/06/18	$ -	$ 44,928.00	$2,885.40	$ -	$ -	$ 163.37	$ 43.02	$1,462.92	$ 85.86	$ 4,640.57	$ 49,568.57
31500	17186	CUST SERVICE ELECT I	SAN NICOLAS, VINCENT J.C.	G	07C	$ 39,062.00	$ -	01/06/18	$ -	$ 39,062.00	$2,508.72	$ -	$ -	$ 153.20	$ 43.02	$ 287.40	$ 46.92	$ 3,039.26	$ 42,101.26
31500	17138	CUST SERVICE ELECT II	FEJERAN, JEFFREY J.	I	06C	$ 45,822.00	$ 129.60	01/06/19	$ -	$ 45,951.60	$ -	$ -	$ -	$ 170.95	$ 43.02	$ 626.46	$ -	$ 840.43	$ 46,792.03

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DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
31500	17158	CUST SVC ELECTRICIAN I	CRISOSTOMO, JOAQUIN S.N. JR.	G	04B	$ 34,320.00	$ -	01/06/18	$ -	$ 34,320.00	$ -	$ -	$ -	$ 131.62	$ 43.02	$ 579.54	$ 46.92	$ 801.10	$ 35,121.10
31600	17109	ELECT METER READER LDR	CRUZ, JOSEPH J.	H	07D	$ 43,014.00	$ -	01/06/18	$ -	$ 43,014.00	$2,762.52	$ -	$ -	$ 145.17	$ 43.02	$1,548.78	$ -	$ 4,499.49	$ 47,513.49
31600	17171	ELECTRIC METER READER II	CRUZ, STEVEN A.	E	05B	$ 31,782.00	$ -	01/06/18	$ -	$ 31,782.00	$ -	$ -	$ -	$ 97.33	$ 43.02	$1,548.78	$ -	$ 1,689.13	$ 33,471.13
31700	25013	FACILITIES MANAGER	GUZMAN, JERALD A.	M	05D	$ 82,513.00	$ -	01/06/18	$ -	$ 82,513.00	$ -	$ -	$ -	$ 315.37	$ 43.02	$ 639.54	$ 85.86	$ 1,083.79	$ 83,596.79
31700	25002	UTILITY ADMIN ASSISTANT	CRUZ, ROSALIND D.C.	H	06B	$ 40,518.00	$ -	07/07/14	$ -	$ 40,518.00	$ -	$ 34.62	$ -	$ -	$ 43.02	$ -	$ -	$ 77.64	$ 40,595.64
31700	71019	UTILITY MAINTENANCE WORKER	CELESTE, DIOSDADO L	E	08C	$ 36,171.00	$ -	01/06/19	$ -	$ 36,171.00	$ -	$ 114.06	$ -	$ 143.18	$ 43.02	$ 287.40	$ -	$ 587.66	$ 36,758.66
31700	61047	UTILITY MAINTENANCE WORKER	CRUZ, ROY J.	E	08C	$ 36,171.00	$ -	01/06/19	$ -	$ 36,171.00	$2,368.44	$ -	$ -	$ 143.18	$ 43.02	$ -	$ -	$ 2,554.64	$ 38,725.64
31700	25018	BUILDING MAINT SUPERVISOR	PANGELINAN, MARK L.G.	L	06A	$ 71,240.00	$ -	01/06/19	$ -	$ 71,240.00	$4,666.08	$ -	$ -	$ 268.43	$ 43.02	$1,462.92	$ 85.86	$ 6,526.31	$ 77,766.31
31700	61010	UTILITY MAINTENANCE WORKER	GARCIA, EARL A.L.	E	08C	$ 36,171.00	$ -	01/06/19	$ -	$ 36,171.00	$2,368.44	$ -	$ -	$ 143.21	$ 43.02	$ 287.40	$ 46.92	$ 2,888.99	$ 39,059.99
31700	25026	UTILITY WORKER (GPA)	CASILA, JUANITO L.	D	08A	$ 34,424.00	$ -	01/06/19	$ -	$ 34,424.00	$ -	$ 114.06	$ -	$ 122.17	$ 43.02	$ 938.40	$ -	$ 1,217.65	$ 35,641.65
31700	25021	REFRIGERATION MECHANIC II	BAGCAL, ELIZALDE F.	I	09B	$ 51,126.00	$ -	01/06/19	$ -	$ 51,126.00	$ -	$ -	$ -	$ 178.77	$ 43.02	$1,548.78	$ -	$ 1,770.57	$ 52,896.57
31700	25023	REFRIGERATION MECHANIC II	CRUZ, JOSEPH JOHN	I	09B	$ 51,126.00	$ -	01/06/19	$ -	$ 51,126.00	$ -	$ -	$ -	$ 178.73	$ 43.02	$1,548.78	$ -	$ 1,770.53	$ 52,896.53
31800	03002	UTILITY ADMINISTRATIVE AIDE	IGNACIO, GABINA Q.	D	07A	$ 33,092.00	$ -	01/06/18	$ -	$ 33,092.00	$ -	$ -	$ -	$ 122.64	$ 43.02	$ 626.46	$ -	$ 792.12	$ 33,884.12
31800	23028	SAFETY INSPECTOR II	SMITH, GERALD T.	H	06B	$ 40,518.00	$ 993.48	01/06/19	$ -	$ 41,511.48	$ -	$ -	$ -	$ 176.12	$ 43.02	$ 287.40	$ 46.92	$ 553.46	$ 42,064.94
31800	23029	SAFETY INSPECTOR SUPERVISOR	MASNAYON, RICHARD C.	K	07D	$ 65,270.00	$ -	01/06/19	$ -	$ 65,270.00	$ -	$ -	$ -	$ 267.01	$ 43.02	$ 287.40	$ 46.92	$ 644.35	$ 65,914.35
31800	23001	SAFETY ADMINISTRATOR	GUTIERREZ, KENNETH J.	M	06A	$ 83,345.00	$ -	01/06/18	$ -	$ 83,345.00	$ -	$ -	$ -	$ 325.37	$ 43.02	$ -	$ -	$ 368.39	$ 83,713.39
31800	23030	SAFETY INSPECTOR II	CAMACHO, EDDIE NICK Q.	H	06B	$ 40,518.00	$ 116.88	01/06/19	$ -	$ 40,634.88	$ -	$ -	$ -	$ 163.75	$ 43.02	$ 579.54	$ 46.92	$ 833.23	$ 41,468.11
31900	31002	COMPUTER OPERATIONS SUPVR	DUENAS, JAMES R.F.	K	06C	$ 62,108.00	$ -	01/06/18	$ -	$ 62,108.00	$ -	$ -	$ -	$ 229.30	$ 43.02	$ 938.40	$ -	$ 1,210.72	$ 63,318.72
31900	32006	COMPUTER TECH SUPERVISOR	MANIBUSAN, RUDOLPHO C.	L	05B	$ 69,139.00	$ -	01/06/18	$ -	$ 69,139.00	$4,440.36	$ -	$ -	$ 259.25	$ 43.02	$ 626.46	$ -	$ 5,369.09	$ 74,508.09
31900	17114	ADMINISTRATIVE OFFICER	EVARISTO, ANTONIA V.	I	06C	$ 45,822.00	$ -	01/06/18	$ -	$ 45,822.00	$ -	$ -	$ -	$ 178.88	$ 43.02	$ 287.40	$ 46.92	$ 556.22	$ 46,378.22
31900	32027	COMPUTER TECH II	PEREDO, RICHARD J.	I	10B	$ 53,206.00	$ 1,688.28	01/06/18	$ -	$ 54,894.28	$ -	$ 114.06	$ -	$ 227.65	$ 43.02	$ 626.46	$ -	$ 1,011.19	$ 55,905.47
31900	32016	COMPUTER SYSTEMS ANALYST II	GATONGAY, REYNALDO R.	L	05D	$ 70,532.00	$ -	01/06/18	$ -	$ 70,532.00	$ -	$ -	$ -	$ 255.15	$ 43.02	$ 458.22	$ 61.92	$ 818.31	$ 71,350.31
31900	32040	CHIEF INFO TECHNOLOGY OFFICER	KWEK, MELVYN K.			$124,009.00	$ -	00/00/00	$ -	$124,009.00	$ -	$ -	$ -	$ 501.06	$ 43.02	$1,548.78	$ -	$ 2,092.86	$126,101.86
31900	32035	DATABASE ADMINISTRATOR	BIHAG, EILEEN F.	J	09C	$ 57,844.00	$ 250.30	01/06/18	$ -	$ 58,094.30	$ -	$ -	$ -	$ 231.42	$ 43.02	$ -	$ -	$ 274.44	$ 58,368.74
31900	32042	DATABASE ADMINISTRATOR	FARNUM, CODY J.	J	09A	$ 56,700.00	$ 368.01	01/06/18	$ -	$ 57,068.01	$ -	$ -	$ -	$ 222.83	$ 43.02	$ 385.44	$ 52.62	$ 703.91	$ 57,771.92
31900	32034	COMPUTER OPERATOR III	UNTALAN, CHRISTOPHER R.	I	06C	$ 45,822.00	$ 132.18	01/06/18	$ -	$ 45,954.18	$ -	$ -	$ -	$ 185.47	$ 43.02	$ -	$ -	$ 228.49	$ 46,182.67
31900	32038	HELP DESK SUPPORT SUPERVISOR	BARNES, JACOB M.	J	06D	$ 51,833.00	$ -	01/06/18	$ -	$ 51,833.00	$ -	$ -	$ -	$ 195.60	$ 43.02	$ 639.54	$ 85.86	$ 964.02	$ 52,797.02
31900	32041	INFORMATION SECURITY ADMIN	BALUYUT JR., RAFAEL T.	J	08A	$ 54,496.00	$ 314.40	01/06/18	$ -	$ 54,810.40	$ -	$ 114.06	$ -	$ 213.95	$ 43.02	$ 385.44	$ 52.62	$ 809.09	$ 55,619.49
31900	32043	HELP DESK TECHNICIAN	CASTRO, MICHELLE S.	I	04A	$ 41,496.00	$ -	01/06/19	$ -	$ 41,496.00	$ -	$ 114.06	$ -	$ 161.99	$ 43.02	$ -	$ -	$ 319.07	$ 41,815.07
31900	32039	HELP DESK TECHNICIAN	DYDASCO, BLAINE A.	I	04A	$ 41,496.00	$ 239.40	01/06/18	$ -	$ 41,735.40	$ -	$ -	$ -	$ 141.82	$ 43.02	$1,548.78	$ -	$ 1,733.62	$ 43,469.02
31900	32044	NETWORK SYSTEMS ADMINISTRATOR	SALUDO, HEATHER LA CHELE P.	L	03C	$ 64,480.00	$ -	01/06/19	$ -	$ 64,480.00	$ -	$ 114.06	$ -	$ 247.72	$ 43.02	$ 385.44	$ 52.62	$ 842.86	$ 65,322.86
32000	08058	BUYER SUPERVISOR II	NAPUTI, JOSEPHINA F.	K	06C	$ 62,108.00	$ -	01/06/19	$ -	$ 62,108.00	$ -	$ 114.06	$ -	$ 161.52	$ 43.02	$ 938.40	$ -	$ 1,257.00	$ 63,365.00
32000	08042	SUPPLY MGMNT ADMNSTR	PANGELINAN, JAMIE L.C.	M	07A	$ 86,736.00	$ -	01/06/18	$ -	$ 86,736.00	$ -	$ -	$ -	$ 322.29	$ 43.02	$ 885.78	$ 52.62	$ 1,303.71	$ 88,039.71
32000	08035	BUYER II	UNCANGCO, MELISSA J.C.	H	09D	$ 46,571.00	$ -	01/06/19	$ -	$ 46,571.00	$2,932.14	$ -	$ -	$ 164.12	$ 43.02	$ 938.40	$ -	$ 4,077.68	$ 50,648.68
32000	10002	INVENTORY MNGMT OFFICER	ULLOA, REUBEN C.	K	07A	$ 63,356.00	$ -	01/06/18	$ -	$ 63,356.00	$4,068.96	$ -	$ -	$ 244.21	$ 43.02	$ 579.54	$ 46.92	$ 4,982.65	$ 68,338.65
32000	08044	BUYER I(GPA)	BARCINAS, VINCENT Q. JR.	F	09A	$ 39,124.00	$ -	01/06/18	$ -	$ 39,124.00	$2,512.74	$ -	$ -	$ 146.19	$ 43.02	$ 626.46	$ -	$ 3,328.41	$ 42,452.41
32000	08046	BUYER II	CAMACHO, PATRICIA B.	H	06D	$ 41,329.00	$ -	01/06/19	$ -	$ 41,329.00	$ -	$ 114.06	$ -	$ 158.18	$ 43.02	$ -	$ -	$ 315.26	$ 41,644.26
32000	08047	BUYER II	FEJERAN, DAWN K.P.	H	06D	$ 41,329.00	$ -	01/06/19	$ -	$ 41,329.00	$ -	$ 114.06	$ -	$ 134.43	$ 43.02	$1,462.92	$ 85.86	$ 1,840.29	$ 43,169.29
32000	08048	BUYER II	TAIJERON, STEPHANIE J.M.	H	06B	$ 40,518.00	$ -	01/06/18	$ -	$ 40,518.00	$ -	$ 114.06	$ -	$ 158.18	$ 43.02	$ -	$ -	$ 315.26	$ 40,833.26
32000	08054	ADMINISTRATIVE OFFICER	PANGELINAN, JANET D.	I	06B	$ 45,385.00	$ -	01/06/18	$ -	$ 45,385.00	$ -	$ 114.06	$ -	$ 160.07	$ 43.02	$1,115.82	$ -	$ 1,432.97	$ 46,817.97
32000	08057	BUYER II	REYES, DANIELE PETER D.	H	05C	$ 39,332.00	$ -	01/06/19	$ -	$ 39,332.00	$ -	$ -	$ -	$ 146.57	$ 43.02	$ 639.54	$ 85.86	$ 914.99	$ 40,246.99
32000	08056	BUYER II	BLAS, ERIC J.	H	05C	$ 39,332.00	$ -	01/06/19	$ -	$ 39,332.00	$ -	$ 114.06	$ -	$ 150.42	$ 43.02	$ 579.54	$ 46.92	$ 933.96	$ 40,265.96
32100	10004	STOREKEEPER II (GPA)	TUDELA, JOSEPH A.	F	09B	$ 39,520.00	$ 456.00	01/06/18	$ -	$ 39,976.00	$2,692.52	$ -	$ -	$ 133.46	$ 43.02	$1,115.82	$ -	$ 3,984.82	$ 43,960.82
32100	10001	WAREHOUSE SUPERVISOR II	CONCEPCION, VICENTE I.	K	03C	$ 55,120.00	$ -	01/06/18	$ -	$ 55,120.00	$3,540.00	$ -	$ -	$ 198.08	$ 43.02	$1,115.82	$ -	$ 4,896.92	$ 60,016.92
32100	10024	STOREKEEPER II (GPA)	ASTORGA, JOHN P.	F	09B	$ 39,520.00	$ -	01/06/18	$ -	$ 39,520.00	$2,538.12	$ -	$ -	$ 137.18	$ 43.02	$1,115.82	$ -	$ 3,834.14	$ 43,354.14
32100	10021	STOREKEEPER II (GPA)	TORRES, LAWRENCE SA	F	07D	$ 37,232.00	$ -	01/06/19	$ -	$ 37,232.00	$ -	$ 114.06	$ -	$ 143.34	$ 43.02	$ 385.44	$ -	$ 685.86	$ 37,917.86
32100	10023	STOREKEEPER II (GPA)	JIMENEZ, JOSHUA C.	F	05A	$ 33,363.00	$ -	01/06/19	$ -	$ 33,363.00	$ -	$ 114.06	$ -	$ 116.56	$ 43.02	$1,462.92	$ 85.86	$ 1,822.42	$ 35,185.42
32100	10022	WAREHOUSE SUPERVISOR II	VILLANUEVA, EDWARD V.	K	03C	$ 55,120.00	$ 397.50	01/06/18	$ -	$ 55,517.50	$ -	$ -	$ -	$ 174.43	$ 43.02	$1,548.78	$ -	$ 1,766.23	$ 57,283.73
32100	12014	STOREKEEPER I (GPA)	NAPUTI, JESSIE M.	C	06A	$ 29,723.00	$ -	01/06/19	$ -	$ 29,723.00	$ -	$ 114.06	$ -	$ 111.81	$ 43.02	$ 385.44	$ 52.62	$ 706.95	$ 30,429.95
32100	10012	STOREKEEPER II(GPA)	CALILUNG, MARVIN S.	F	04D	$ 33,030.00	$ 238.20	01/06/19	$ -	$ 33,268.20	$ -	$ 114.06	$ -	$ 119.26	$ 43.02	$ 938.40	$ -	$ 1,214.74	$ 34,482.94
32100	10008	STOREKEEPER II (GPA)	GUERRERO JR., VINCENT E.	F	04C	$ 32,697.00	$ 306.54	01/06/19	$ -	$ 33,003.54	$ -	$ 114.06	$ -	$ 132.63	$ 43.02	$ 287.40	$ 46.92	$ 624.03	$ 33,627.57
32100	10025	STOREKEEPER II (GPA)	CRUZ, JESSE JOSEPH W.	F	04D	$ 33,030.00	$ 357.30	01/06/19	$ -	$ 33,387.30	$ -	$ 114.06	$ -	$ 125.24	$ 43.02	$1,053.90	$ 61.92	$ 1,398.14	$ 34,785.44
33000	05001	PERSONNEL SERVS ADMSTR	QUINATA, JULIE LUJAN	O	09A	$114,608.00	$ -	01/06/19	$ -	$114,608.00	$7,661.45	$ -	$ -	$ -	$ 43.02	$ 579.54	$ 46.92	$ 8,330.93	$122,938.93

GUAM POWER AUTHORITY
STAFFING PATTERN - 3RD QUARTER FY 2018

DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
33000	05033	ADMINISTRATIVE OFFICER	TAJALLE, HEATHER PAULINE S.N.	I	07A	$ 46,758.00	$ -	01/06/19	$ -	$ 46,758.00	$ -	$ -	$ -	$ 175.76	$ 43.02	$ 579.54	$ 46.92	$ 845.24	$ 47,603.24
34000	05006	PERSONNEL SPECIALIST IV	BORJA, JAMES C.	L	07B	$ 74,880.00	$ -	01/06/18	$ -	$ 74,880.00	$ -	$ -	$ -	$ 292.32	$ 43.02	$ -	$ -	$ 335.34	$ 75,215.34
34000	05032	PERSONNEL SPECIALIST III	AGUIGUI, JON-REY P.	K	07A	$ 63,356.00	$ -	01/06/19	$ -	$ 63,356.00	$ -	$ -	$ -	$ 235.48	$ 43.02	$ 639.54	$ 85.86	$ 1,003.90	$ 64,359.90
34000	05034	PERSONNEL SPECIALIST I	AGUILAR, CHRISTOPHER J.R.	H	03D	$ 36,670.00	$ -	01/06/19	$ -	$ 36,670.00	$ -	$ -	$ -	$ 143.15	$ 43.02	$ 287.40	$ 46.92	$ 520.49	$ 37,190.49
35000	05011	PERSONNEL SPECIALIST IV	PEREZ, SANDRA DUENAS	L	08A	$ 77,147.00	$ -	01/06/18	$ -	$ 77,147.00	$4,954.62	$ -	$ -	$ 297.17	$ 43.02	$ 385.44	$ 52.62	$ 5,732.87	$ 82,879.87
35000	05027	PERSONNEL SPECIALIST II	SANCHEZ, ERIC J.	J	06A	$ 50,315.00	$ -	01/06/19	$ -	$ 50,315.00	$ -	$ -	$ -	$ 185.85	$ 43.02	$ 639.54	$ 85.86	$ 954.27	$ 51,269.27
35000	05036	PERSONNEL SPECIALIST I	QUITO, STEFANIE J.A.	H	03D	$ 36,670.00	$ -	01/06/19	$ -	$ 36,670.00	$ -	$ -	$ -	$ 143.16	$ 43.02	$ 287.40	$ 46.92	$ 520.50	$ 37,190.50
36000	05018	PERSONNEL SPECIALIST III	INFANTE, MARIE J.	K	06D	$ 62,732.00	$ -	01/06/19	$ -	$ 62,732.00	$ -	$ -	$ -	$ 218.90	$ 43.02	$ 885.78	$ 52.62	$ 1,200.32	$ 63,932.32
36000	05035	PERSONNEL SEPCIALIST II	MANIBUSAN, JOSHUA D.	J	06B	$ 50,814.00	$ -	01/06/19	$ -	$ 50,814.00	$ -	$ 114.06	$ -	$ 194.47	$ 43.02	$ 287.40	$ 46.92	$ 685.87	$ 51,499.87
37000	17008	UTILITY ADMINSTRATIVE AIDE	QUINTANILLA, JOSEPHINE M.	D	08C	$ 35,131.00	$ -	01/06/19	$ -	$ 35,131.00	$2,256.24	$ -	$ -	$ 130.60	$ 43.02	$ 626.46	$ -	$ 3,056.32	$ 38,187.32
42100	30006	ASST CHIEF FINANCIAL OFFICER	MONTELLANO, CORAZON R	O	11A	$124,113.00	$ -	01/06/19	$ -	$124,113.00	$ -	$ -	$ -	$ 458.24	$ 43.02	$ 626.46	$ -	$ 1,127.72	$125,240.72
42100	30008	ADMINISTRATIVE OFFICER	FEJARANG, ANITA C.	I	13C	$ 60,548.00	$ -	01/06/19	$ -	$ 60,548.00	$3,964.80	$ -	$ -	$ 239.68	$ 43.02	$ -	$ -	$ 4,247.50	$ 64,795.50
42100	03026	CONTRACTS ADMINISTRATOR	MUNA, TAMRA M.	K	08D	$ 67,932.00	$ -	01/06/19	$ -	$ 67,932.00	$ -	$ -	$ -	$ 268.23	$ 43.02	$ 287.40	$ 46.92	$ 645.57	$ 68,577.57
42100	23020	UTILITY ADMINISTRATIVE ASST	SABLAN-CRUZ, ROMAN A.	H	06C	$ 40,913.00	$ -	01/06/19	$ -	$ 40,913.00	$ -	$ -	$ -	$ 151.49	$ 43.02	$ 885.78	$ 52.62	$ 1,132.91	$ 42,045.91
42100	30009	RISK ANALYST	SHARMA, WINNIE S.	K	10C	$ 72,820.00	$ -	01/06/19	$ -	$ 72,820.00	$ -	$ -	$ -	$ 275.12	$ 43.02	$ 385.44	$ 52.62	$ 756.20	$ 73,576.20
42100	30004	CHIEF FINANCIAL OFCR (GPA/GWA)	KIM, JOHN J.			$135,012.00	$ -	00/00/00	$ -	$135,012.00	$ -	$ -	$ -	$ 513.38	$ 43.02	$1,462.92	$ 85.86	$ 2,105.18	$137,117.18
42300	29006	CHIEF BUDGET OFFICER	AGUIGUI, PAMELA R.	N	07C	$ 95,555.00	$ -	01/06/19	$ -	$ 95,555.00	$6,258.42	$ -	$ -	$ 378.31	$ 43.02	$ 287.40	$ 46.92	$ 7,014.07	$102,569.07
42300	29007	BUDGET ANALYST	GUERRERO, LORRAINE M.	K	06B	$ 61,484.00	$ -	01/06/19	$ -	$ 61,484.00	$3,948.72	$ -	$ -	$ 229.28	$ 43.02	$ 938.40	$ -	$ 5,159.42	$ 66,643.42
42300	29008	BUDGET ANALYST	CRUZ, MONICA G.	K	06C	$ 62,108.00	$ -	01/06/19	$ -	$ 62,108.00	$ -	$ 114.06	$ -	$ 245.89	$ 43.02	$ 287.40	$ 46.92	$ 737.29	$ 62,845.29
42500	30007	CONTROLLER	SANZ, LENORA M.	O	04C	$ 95,825.00	$ -	01/06/19	$ -	$ 95,825.00	$ -	$ -	$ -	$ 347.11	$ 43.02	$ 938.40	$ -	$ 1,328.53	$ 97,153.53
42600	33035	ACCOUNTANT III	FLORENCIO, ELENITA R.	L	10C	$ 85,217.00	$ -	01/06/19	$ -	$ 85,217.00	$ -	$ -	$ -	$ 322.13	$ 43.02	$ 385.44	$ 52.62	$ 803.21	$ 86,020.21
42600	33006	ACCOUNTANT II	MANIBUSAN, RUBY S.	K	08C	$ 67,246.00	$ -	01/06/19	$ -	$ 67,246.00	$4,402.95	$ -	$ -	$ 266.17	$ 43.02	$ -	$ -	$ 4,712.14	$ 71,958.14
42700	33022	ACCOUNTANT II	VILLEGAS, LEILANI B.	K	08A	$ 65,936.00	$ -	01/06/19	$ -	$ 65,936.00	$ -	$ -	$ -	$ 244.17	$ 43.02	$ 639.54	$ 85.86	$ 1,012.59	$ 66,948.59
42700	33027	ACCOUNTANT II	BLAKE, EMILY A.	K	07C	$ 64,625.00	$ -	01/06/19	$ -	$ 64,625.00	$4,273.54	$ -	$ -	$ -	$ 43.02	$ -	$ -	$ 4,316.56	$ 68,941.56
42700	33020	ACCOUNTANT III	BALLON, JORNA J.	L	10A	$ 83,532.00	$ 361.44	01/06/18	$ -	$ 83,893.44	$ -	$ -	$ -	$ 302.87	$ 43.02	$1,548.78	$ -	$ 1,894.67	$ 85,788.11
42700	33040	ACCOUNTANT I	POLIARCO, MERCEDES F.	J	05B	$ 48,838.00	$ 211.32	01/06/19	$ -	$ 49,049.32	$ -	$ 114.06	$ -	$ 189.75	$ 43.02	$ 385.44	$ 52.62	$ 784.89	$ 49,834.21
42800	33010	ACCOUNTANT III	BURGOS, LUZ M.	L	10C	$ 85,217.00	$ -	01/06/19	$ -	$ 85,217.00	$5,364.72	$ -	$ -	$ 323.52	$ 43.02	$ 287.40	$ 46.92	$ 6,065.58	$ 91,282.58
42800	33026	ACCOUNTANT II	SABLAN, PATRICIA M.	K	08B	$ 66,580.00	$ -	01/06/19	$ -	$ 66,580.00	$4,360.18	$ -	$ -	$ 257.03	$ 43.02	$ 626.46	$ -	$ 5,286.69	$ 71,866.69
42800	33034	ACCOUNTANT II	CONCEPCION, FELINA D.	K	07A	$ 63,356.00	$ -	01/06/19	$ -	$ 63,356.00	$ -	$ -	$ -	$ 236.71	$ 43.02	$ 938.40	$ -	$ 1,218.13	$ 64,574.13
42800	33004	ACCOUNTANT II	CASTRO, CHRISTIAN C.	K	07D	$ 65,270.00	$ -	01/06/19	$ -	$ 65,270.00	$ -	$ -	$ -	$ 258.34	$ 43.02	$ -	$ -	$ 301.36	$ 65,571.36
42800	33005	ACCOUNTANT I	TORRES, FILIPINAS E.	J	06B	$ 50,814.00	$ -	01/06/19	$ -	$ 50,814.00	$ -	$ -	$ -	$ 201.16	$ 43.02	$ 287.40	$ 46.92	$ 578.50	$ 51,392.50
42900	33021	ACCOUNTANT III	REGALADO, FELISA A.	L	07B	$ 74,880.00	$ -	01/06/18	$ -	$ 74,880.00	$4,809.00	$ -	$ -	$ 266.95	$ 43.02	$ 287.40	$ 46.92	$ 5,453.29	$ 80,333.29
42900	33032	ACCOUNTANT II	CEPEDA, BERNADETTE P.	K	07B	$ 64,001.00	$ 923.13	01/06/19	$ -	$ 64,924.13	$4,451.32	$ -	$ -	$ -	$ 43.02	$ -	$ -	$ 4,494.34	$ 69,418.47
42900	33033	ACCOUNTANT I	MAGDANGAL, DANILO T.	J	06D	$ 51,833.00	$ 747.60	01/06/19	$ -	$ 52,580.60	$ -	$ 114.06	$ -	$ 199.14	$ 43.02	$1,115.82	$ -	$ 1,472.04	$ 54,052.64
42900	33037	ACCOUNTANT I	SAN AGUSTIN, ZITA T.	J	10A	$ 59,009.00	$ -	01/06/19	$ -	$ 59,009.00	$ -	$ -	$ -	$ 227.07	$ 43.02	$ 626.46	$ -	$ 896.55	$ 59,905.55
43000	33017	PAYROLL SUPERVISOR	ROSARIO, MELLY E.	K	11C	$ 75,795.00	$ -	01/06/19	$ -	$ 75,795.00	$ -	$ 114.06	$ -	$ 278.53	$ 43.02	$ 938.40	$ -	$ 1,374.01	$ 77,169.01
43000	33038	UTILITY PAYROLL CLERK II	GUMATAOTAO, JESSICA M.	G	05A	$ 35,360.00	$ -	01/06/19	$ -	$ 35,360.00	$ -	$ 114.06	$ -	$ 128.33	$ 43.02	$ 885.78	$ 52.62	$ 1,223.81	$ 36,583.81
44000	17209	UTILITY CASHIER I	CELES, CHRISTEN KALANI V.	C	04B	$ 27,726.00	$ 39.99	01/06/19	$ -	$ 27,765.99	$ -	$ 114.06	$ -	$ 85.68	$ 43.02	$1,462.92	$ 85.86	$ 1,791.54	$ 29,557.53
44000	17210	UTILITY CASHIER I	NAPUTI, JENNIFER ANN	C	04B	$ 27,726.00	$ -	01/06/19	$ -	$ 27,726.00	$ -	$ 114.06	$ -	$ 94.83	$ 43.02	$ 938.40	$ -	$ 1,190.31	$ 28,916.31
44000	17188	UTILITY CASHIER I	ALICTO, JAIME A.	C	04C	$ 27,996.00	$ -	01/06/18	$ -	$ 27,996.00	$ -	$ 114.06	$ -	$ 110.14	$ 43.02	$ -	$ -	$ 267.22	$ 28,263.22
44000	17205	UTILITY CASHIER I	SAN NICOLAS, MELANNIE J.B.	C	04A	$ 27,435.00	$ -	01/06/19	$ -	$ 27,435.00	$ -	$ 114.06	$ -	$ 99.30	$ 43.02	$ 885.78	$ 52.62	$ 1,194.78	$ 28,629.78
44000	17199	UTILITY CASHIER II	MAGANO, KENNEN A.	E	04C	$ 30,846.00	$ 44.49	01/06/19	$ -	$ 30,890.49	$ -	$ 114.06	$ -	$ 122.48	$ 43.02	$ 287.40	$ 46.92	$ 613.88	$ 31,504.37
44000	17153	UTILITY CASHIER I	BENAVENTE, CIARA A.	C	04A	$ 27,435.00	$ -	01/06/19	$ -	$ 27,435.00	$ -	$ 114.06	$ -	$ 101.19	$ 43.02	$ 626.46	$ -	$ 884.73	$ 28,319.73
44000	17181	UTILITY CASHIER II	BALAJADIA, TRICIA L.	E	04B	$ 30,555.00	$ 88.14	01/06/18	$ -	$ 30,643.14	$ -	$ 114.06	$ -	$ 118.21	$ 43.02	$ 579.54	$ 46.92	$ 901.75	$ 31,544.89
44000	17169	UTILITY CASHIER I	BABAUTA, JOANN C.	C	04A	$ 27,435.00	$ -	01/06/19	$ -	$ 27,435.00	$ -	$ 114.06	$ -	$ 93.63	$ 43.02	$ 938.40	$ -	$ 1,189.11	$ 28,624.11
44000	44001	UTILITY CASHIER II	SANTOS, LILYROSE S.	E	04C	$ 30,846.00	$ 222.48	01/06/19	$ -	$ 31,068.48	$ -	$ 114.06	$ -	$ 116.57	$ 43.02	$1,053.90	$ -	$ 1,327.55	$ 32,396.03
44000	17011	UTILITY CASHIER I	GOGUE, STACI R.	C	04A	$ 27,435.00	$ 19.79	01/06/18	$ -	$ 27,454.79	$ -	$ 114.06	$ -	$ 105.14	$ 43.02	$ 579.54	$ 46.92	$ 888.68	$ 28,343.47
44000	17203	UTILITY CASHIER I	NAZARENO, MARIA FE C.	C	04A	$ 27,435.00	$ -	01/06/19	$ -	$ 27,435.00	$ -	$ 114.06	$ -	$ 107.64	$ 43.02	$ -	$ -	$ 264.72	$ 27,699.72
44000	17211	UTILITY CASHIER I	TERTE, JUDITH A.	C	04C	$ 27,996.00	$ 60.57	01/06/19	$ -	$ 28,056.57	$ -	$ -	$ -	$ 111.30	$ 43.02	$ -	$ -	$ 154.32	$ 28,210.89
44000	17196	UTILITY CASHIER I	ZAPANTA, CLARISSE B.	C	04A	$ 27,435.00	$ -	01/06/18	$ -	$ 27,435.00	$ -	$ 114.06	$ -	$ 98.98	$ 43.02	$ 885.78	$ 52.62	$ 1,194.46	$ 28,629.46
44000	17212	UTILITY CASHIER I	LEON GUERRERO, STACY R.	C	04B	$ 27,726.00	$ 40.00	01/06/19	$ -	$ 27,766.00	$ -	$ -	$ -	$ 86.14	$ 43.02	$1,548.78	$ -	$ 1,677.94	$ 29,443.94
44000	17206	UTILITY CASHIER I	MENDIOLA, FRANCINE A.	C	04A	$ 27,435.00	$ -	01/06/19	$ -	$ 27,435.00	$ -	$ 114.06	$ -	$ 100.92	$ 43.02	$ 639.54	$ 85.86	$ 983.40	$ 28,418.40
50800	51047	PLANT ELECTRICIAN II	SANCHEZ, JOSE S.	I	11C	$ 55,931.00	$ 4,719.20	01/06/19	$ -	$ 60,650.20	$ -	$ -	$ -	$ 293.13	$ 43.02	$1,053.90	$ 61.92	$ 1,451.97	$ 62,102.17

GUAM POWER AUTHORITY
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DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
50800	51110	PLANT INSTR TECH II	SALAS, KENNETH G.	I	11A	$ 54,828.00	$ -	01/06/19	$ -	$ 54,828.00	$ -	$ -	$ -	$ 213.92	$ 43.02	$ 458.22	$ -	$ 715.16	$ 55,543.16
50800	52047	CONTROL OPERATOR	ANDERSON, TROY S.	K	08A	$ 65,936.00	$ 6,419.25	01/06/18	$ -	$ 72,355.25	$ -	$ -	$ -	$ 368.68	$ 43.02	$ 639.54	$ 85.86	$ 1,137.10	$ 73,492.35
50800	53039	PLT OPTR/MAINT WRK II	MARTINEZ, GERALD S.	J	07A	$ 52,353.00	$ 1,208.16	01/06/19	$ -	$ 53,561.16	$3,418.32	$ -	$ -	$ 224.28	$ 43.02	$1,548.78	$ -	$ 5,234.40	$ 58,795.56
50800	54042	PLT OPTR/MAINT SUPVR	BLAS, JOSEPH C.	L	08B	$ 77,916.00	$ 280.95	01/06/19	$ -	$ 78,196.95	$ -	$ -	$ -	$ 307.01	$ 43.02	$ 579.54	$ 46.92	$ 976.49	$ 79,173.44
50800	53043	ASSISTANT PLANT SUPERINTENDENT	DIAZ, VICENTE C.	N	06A	$ 90,022.00	$ -	01/06/19	$ -	$ 90,022.00	$ -	$ -	$ -	$ 386.17	$ 50.19	$ 730.87	$ -	$ 1,167.23	$ 91,189.23
50800	54045	PLT OPTR/MAINT SUPVR	BENNETT, WILLIAM P.	L	09A	$ 80,267.00	$ 926.16	01/06/19	$ -	$ 81,193.16	$ -	$ -	$ -	$ 344.69	$ 43.02	$ 579.54	$ 46.92	$ 1,014.17	$ 82,207.33
50800	54070	PLT OPTR/MAINT WRK II	TRINIDAD, JOHNNY A.	J	06D	$ 51,833.00	$ -	01/06/19	$ -	$ 51,833.00	$ -	$ 114.06	$ -	$ 202.94	$ 43.02	$1,053.90	$ -	$ 1,413.92	$ 53,246.92
50800	54040	PLT OPTR/MAINT LEADER	BALAJADIA, CARLOS M.	J	09B	$ 57,262.00	$ 5,822.60	01/06/18	$ -	$ 63,084.60	$ -	$ -	$ -	$ 350.77	$ 43.02	$ -	$ -	$ 393.79	$ 63,478.39
50800	54061	PLT OPTR/MAINT SUPERVISOR	MATEK, IVAN	L	08C	$ 78,686.00	$ 453.96	01/06/19	$ -	$ 79,139.96	$ -	$ -	$ -	$ 314.32	$ 43.02	$1,115.82	$ -	$ 1,473.16	$ 80,613.12
50800	53031	PLT OPTR/MAINT LEADER	CRISOSTOMO, ANTHONY J	J	09A	$ 56,700.00	$ 1,022.25	01/06/19	$ -	$ 57,722.25	$3,713.65	$ -	$ -	$ 229.17	$ 43.02	$ 626.46	$ -	$ 4,612.30	$ 62,334.55
50800	53033	PLT OPTR/MAINT WRK II	CAMACHO, JOHN C.	J	07B	$ 52,894.00	$ -	01/06/19	$ -	$ 52,894.00	$3,328.92	$ -	$ -	$ 203.99	$ 43.02	$ 579.54	$ 46.92	$ 4,202.39	$ 57,096.39
50800	54059	PLT OPTR/MAINT LEADER	BLAS, FRANKIE S.A.	J	09A	$ 56,700.00	$ 899.58	01/06/19	$ -	$ 57,599.58	$ -	$ -	$ -	$ 271.65	$ 43.02	$ -	$ -	$ 314.67	$ 57,914.25
50800	53030	PLT OPTR/MAINT WRK II	GOGO, JESSE C. JR.	J	06C	$ 51,334.00	$ 1,776.96	01/06/19	$ -	$ 53,110.96	$ -	$ -	$ -	$ 252.15	$ 43.02	$ -	$ -	$ 295.17	$ 53,406.13
50800	54049	PLT OPTR/MAINT SUPVR	MEDINA, JONATHAN E.	L	07B	$ 74,880.00	$ -	01/06/19	$ -	$ 74,880.00	$ -	$ -	$ -	$ 286.48	$ 43.02	$1,053.90	$ 61.92	$ 1,445.32	$ 76,325.32
50800	57035	PLT OPTR/MAINT WRK II	AFAISEN, DAVID V.	J	06D	$ 51,833.00	$ 1,719.48	01/06/18	$ -	$ 53,552.48	$ -	$ 114.06	$ -	$ 204.40	$ 43.02	$1,548.78	$ -	$ 1,910.26	$ 55,462.74
50800	53035	PLT OPTR/MAINT SUPERVISOR	PEREZ, MANUEL T.	L	07B	$ 74,880.00	$ 1,512.00	01/06/19	$ -	$ 76,392.00	$ -	$ -	$ -	$ 318.08	$ 43.02	$1,115.82	$ -	$ 1,476.92	$ 77,868.92
50800	55047	PLT OPTR/MAINT WRK II	NAPUTI, VINCENT S.	J	06A	$ 50,315.00	$ 5,370.18	01/06/19	$ -	$ 55,685.18	$ -	$ 114.06	$ -	$ 299.45	$ 43.02	$ 626.46	$ -	$ 1,082.99	$ 56,768.17
50800	52063	PLANT ELECTRICIAN I	CRISOSTOMO, JERROLD C.	G	07B	$ 38,688.00	$ 4,017.60	01/06/18	$ -	$ 42,705.60	$2,526.07	$ -	$ -	$ 200.34	$ 43.02	$1,548.78	$ -	$ 4,318.21	$ 47,023.81
50800	55048	PLT OPTR/MAINT WRK I	TAIMANGLO, JESSE Q.	G	05C	$ 36,067.00	$ 2,705.04	01/06/19	$ -	$ 38,772.04	$ -	$ -	$ -	$ 175.08	$ 43.02	$1,548.78	$ -	$ 1,766.88	$ 40,538.92
50800	52076	PLANT OPERATOR III	MESA, JAY CURTIS N.	J	07B	$ 52,894.00	$ -	01/06/18	$ -	$ 52,894.00	$ -	$ 114.06	$ -	$ 218.07	$ 43.02	$ 287.40	$ 46.92	$ 709.47	$ 53,603.47
50800	51063	PLANT MAINT MECHANIC II	DUENAS, ANTHONY B.	I	07B	$ 47,216.00	$ 4,086.00	01/06/19	$ -	$ 51,302.00	$ -	$ -	$ -	$ 271.62	$ 43.02	$ 385.44	$ 52.62	$ 752.70	$ 52,054.70
50800	54074	PLANT OPERATOR III	AGUON, THOMAS J.	J	07B	$ 52,894.00	$ 4,882.56	01/06/19	$ -	$ 57,776.56	$ -	$ 114.06	$ -	$ 297.09	$ 43.02	$ 626.46	$ -	$ 1,080.63	$ 58,857.19
50800	53041	PLANT OPERATOR III	DELIGUIN, ANTHONY G. JR.	J	06D	$ 51,833.00	$ 2,392.32	01/06/18	$ -	$ 54,225.32	$ -	$ -	$ -	$ 236.16	$ 43.02	$1,462.92	$ 85.86	$ 1,827.96	$ 56,053.28
50800	53042	PLANT INSTR TECH II	MANOSA, BRIAN K.C.	I	08C	$ 49,628.00	$ 7,301.16	01/06/19	$ -	$ 56,929.16	$ -	$ -	$ -	$ 314.16	$ 43.02	$1,548.78	$ -	$ 1,905.96	$ 58,835.12
50800	53040	PLANT ELECTRICIAN I	CABRERA, JOSE M.	G	05B	$ 35,713.00	$ 103.02	01/06/19	$ -	$ 35,816.02	$ -	$ 114.06	$ -	$ 148.81	$ 43.02	$ -	$ -	$ 305.89	$ 36,121.91
50800	54075	PLT OPTR/MAINT WRK II	MORRISON, SHANE ANDREW M.	J	06A	$ 50,315.00	$ 2,467.38	01/06/19	$ -	$ 52,782.38	$ -	$ 114.06	$ -	$ 237.10	$ 43.02	$ 938.40	$ -	$ 1,332.58	$ 54,114.96
50900	27005	ASSIST GENERAL MGR -OPTN-CCU	MAFNAS, MELINDA C.			$144,996.00	$ -	01/06/15	$ -	$144,996.00	$9,312.12	$ -	$ -	$ 559.29	$ 43.02	$ 639.54	$ 85.86	$10,639.83	$155,635.83
50900	27014	MANAGEMENT ANALYST II	ANANICH, CANDICE M.	J	06A	$ 50,315.00	$ -	01/06/18	$ -	$ 50,315.00	$ -	$ 114.06	$ -	$ 172.78	$ 43.02	$1,548.78	$ -	$ 1,878.64	$ 52,193.64
54000	39017	ENVIRONMENTAL MANAGER	IPANAG, SYLVIA L.	O	08B	$111,238.00	$ -	01/06/18	$ -	$111,238.00	$7,144.08	$ -	$ -	$ 415.99	$ 43.02	$ 885.78	$ 52.62	$ 8,541.49	$119,779.49
54000	61050	ADMINISTRATIVE OFFICER	GIMENO, EILEEN K.	I	12A	$ 57,054.00	$ -	01/06/19	$ -	$ 57,054.00	$3,736.34	$ -	$ -	$ 219.32	$ 43.02	$ 626.46	$ -	$ 4,625.14	$ 61,679.14
54000	39019	ENGINEER SUPERVISOR	PABUNAN, ROGER U.	O	04A	$ 93,932.00	$ -	01/06/19	$ -	$ 93,932.00	$ -	$ -	$ -	$ 371.96	$ 43.02	$ 287.40	$ 46.92	$ 749.30	$ 94,681.30
54000	39018	ENGINEER SUPERVISOR	MADRAZO, NORBERT M.	O	04A	$ 93,932.00	$ -	01/06/19	$ -	$ 93,932.00	$ -	$ -	$ -	$ 365.11	$ 43.02	$ 639.54	$ 85.86	$ 1,133.53	$ 95,065.53
54000	39015	ENGINEER III	SABANGAN, LORINA C.	M	05B	$ 80,891.00	$ 175.01	01/06/19	$ -	$ 81,066.01	$ -	$ -	$ -	$ 315.47	$ 43.02	$ 385.44	$ 52.62	$ 796.55	$ 81,862.56
54000	39013	ENGINEER III	POLIARCO, MARVIN C.	M	05A	$ 80,100.00	$ 173.30	01/06/19	$ -	$ 80,273.30	$ -	$ -	$ -	$ 319.79	$ 43.02	$ 287.40	$ 46.92	$ 697.13	$ 80,970.43
54000	39016	ENGINEER III	CRUZ, NOEL P.	M	06A	$ 83,345.00	$ 360.64	01/06/19	$ -	$ 83,705.64	$ -	$ -	$ -	$ 324.32	$ 43.02	$ 639.54	$ 85.86	$ 1,092.74	$ 84,798.38
54000	39020	ENGINEER I	MAFNAS, WILLIAM J.	J	06A	$ 50,315.00	$ -	00/00/00	$ -	$ 50,315.00	$ -	$ -	$ -	$ 196.43	$ 35.85	$ -	$ -	$ 232.28	$ 50,547.28
54100	40001	MANAGER OF ENGINEERING	ACOSTA, JOVEN G.	Q	06C	$134,804.00	$ -	01/06/18	$ -	$134,804.00	$8,657.58	$ -	$ -	$ 526.26	$ 43.02	$ 287.40	$ 46.92	$ 9,561.18	$144,365.18
54100	40003	ADMINISTRATIVE OFFICER	REYES, FRANCES S.	I	11C	$ 55,931.00	$ -	01/06/18	$ -	$ 55,931.00	$ -	$ -	$ -	$ 218.35	$ 43.02	$ -	$ -	$ 261.37	$ 56,192.37
54200	40113	ENGINEER SUPERVISOR (ELECT)	LOYOLA, IRWIN B.	O	06B	$102,731.00	$ -	01/06/18	$ -	$102,731.00	$ -	$ -	$ -	$ 377.40	$ 43.02	$1,548.78	$ -	$ 1,969.20	$104,700.20
54200	40042	ENGINEERING TECHNICIAN II	GULAC, NOEL C.	J	09C	$ 57,844.00	$ -	01/06/19	$ -	$ 57,844.00	$3,641.52	$ -	$ -	$ -	$ 43.02	$ 626.46	$ -	$ 4,311.00	$ 62,155.00
54200	79065	SPECIAL PROJECTS ENGINEER	QUINTO, JOHNNY DE LEON	N	08B	$ 98,446.00	$ -	01/06/19	$ -	$ 98,446.00	$6,446.78	$ -	$ -	$ 389.71	$ 43.02	$ 287.40	$ 46.92	$ 7,213.83	$105,659.83
54200	40143	SPECIAL PROJECTS ENGINEER	PABUNAN, JOHN U.	N	06C	$ 91,832.00	$ -	01/06/19	$ -	$ 91,832.00	$ -	$ 114.06	$ -	$ 388.14	$ 43.02	$ 287.40	$ 46.92	$ 879.54	$ 92,711.54
54200	40116	ENGINEER III(ELECTRICAL)	ALGER, NANETTE G.	M	07A	$ 86,736.00	$ -	01/06/19	$ -	$ 86,736.00	$ -	$ -	$ -	$ 331.95	$ 43.02	$ 287.40	$ 46.92	$ 709.29	$ 87,445.29
54200	40136	SYSTEM PROTEC ENGINEER	CHEN, WEI-TING	M	05D	$ 82,513.00	$ -	01/06/18	$ -	$ 82,513.00	$ -	$ -	$ -	$ 312.17	$ 43.02	$1,053.90	$ 61.92	$ 1,471.01	$ 83,984.01
54200	40156	ENGINEER III	CUENCA, KRISTY CAMILLE C.	M	04D	$ 79,310.00	$ -	01/06/18	$ -	$ 79,310.00	$ -	$ -	$ -	$ 309.61	$ 43.02	$ 287.40	$ 46.92	$ 686.95	$ 79,996.95
54200	40144	ENGINEER II (ELECTRICAL)	SALOMON, ALEXANDER B.	K	07D	$ 65,270.00	$ -	01/06/19	$ -	$ 65,270.00	$ -	$ -	$ -	$ 246.73	$ 43.02	$ 579.54	$ 46.92	$ 916.21	$ 66,186.21
54200	50033	ENGINEER I	BACSAFRA, NINO JOSEPH D.	J	06C	$ 51,334.00	$ -	01/06/18	$ -	$ 51,334.00	$ -	$ 114.06	$ -	$ 218.22	$ 43.02	$ 579.54	$ 46.92	$ 1,001.76	$ 52,335.76
54300	40036	ENGINEERING TECHNICIAN II	OGO, LUCAS M.	J	11B	$ 62,004.00	$ -	01/06/19	$ -	$ 62,004.00	$4,059.62	$ -	$ -	$ -	$ 43.02	$ 626.46	$ -	$ 4,729.10	$ 66,733.10
54300	40083	ENGINEER SUPERVISOR (ELECT)	SABLAN, VINCENT J.	O	07B	$106,912.00	$ -	01/06/18	$ -	$106,912.00	$6,866.22	$ -	$ -	$ 417.36	$ 43.02	$ 287.40	$ 46.92	$ 7,660.92	$114,572.92
54300	40147	ENGINEER III	CAMACHO, LOUIS C.	M	04C	$ 78,520.00	$ -	01/06/18	$ -	$ 78,520.00	$ -	$ -	$ -	$ 299.78	$ 43.02	$ 639.54	$ 85.86	$ 1,068.20	$ 79,588.20
54300	40125	CONSTRUCTION INSPECTOR III	MANGLONA, ARTHUR M.	K	06A	$ 60,881.00	$ -	01/06/18	$ -	$ 60,881.00	$ -	$ -	$ -	$ 220.57	$ 43.02	$1,115.82	$ -	$ 1,379.41	$ 62,260.41
54300	40118	ENGINEER III (ELECTRICAL)	CRUZ, EDWARD A.K.	M	04C	$ 78,520.00	$ -	01/06/18	$ -	$ 78,520.00	$ -	$ -	$ -	$ 306.53	$ 43.02	$ 287.40	$ 46.92	$ 683.87	$ 79,203.87
54300	40139	ENGINEER III	MATA, ARIEL D.	M	05A	$ 80,100.00	$ -	01/06/19	$ -	$ 80,100.00	$ -	$ -	$ -	$ 310.36	$ 43.02	$ 639.54	$ 85.86	$ 1,078.78	$ 81,178.78

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DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
54400	40153	CUSTOMER SERVICE REP	TORRES-PALOMO, REBECCA-LOUISE	G	09C	$ 42,307.00	$ -	01/06/19	$ -	$ 42,307.00	$2,770.53	$ -	$ -	$ 167.48	$ 43.02	$ 287.40	$ 46.92	$ 3,315.35	$ 45,622.35
54400	40034	ENGINEERING TECHNICIAN II	DELGADO, JOHN F.	J	08D	$ 56,139.00	$ -	01/06/19	$ -	$ 56,139.00	$3,676.25	$ -	$ -	$ -	$ 43.02	$ 287.40	$ 46.92	$ 4,053.59	$ 60,192.59
54400	40028	ENGINEER SUPERVISOR	AGUON, JOSITA B.	O	03C	$ 92,081.00	$ -	01/06/18	$ -	$ 92,081.00	$ -	$ -	$ -	$ 359.47	$ 43.02	$ 626.46	$ -	$ 1,028.95	$ 93,109.95
54400	40103	ENGINEER III (ELECTRICAL)	SOLIVA, JERRY C.	M	05D	$ 82,513.00	$ -	01/06/19	$ -	$ 82,513.00	$ -	$ 114.06	$ -	$ 315.79	$ 43.02	$ 287.40	$ -	$ 760.27	$ 83,273.27
54400	40074	ENGINEERING TECHNICIAN II	RDIALUL, ALBERT L.	J	05B	$ 48,838.00	$ -	01/06/19	$ -	$ 48,838.00	$3,198.01	$ -	$ -	$ 185.62	$ 43.02	$ 639.54	$ 85.86	$ 4,152.05	$ 52,990.05
54400	40123	ENGINEER III(ELECTRICAL)	CANLAS, ARIEL M.	M	06A	$ 83,345.00	$ -	01/06/19	$ -	$ 83,345.00	$ -	$ -	$ -	$ 312.21	$ 43.02	$ 639.54	$ 85.86	$ 1,080.63	$ 84,425.63
54400	40138	ENGINEER III	PEREZ, BARTHOLOMEW S.	M	05A	$ 80,100.00	$ -	01/06/19	$ -	$ 80,100.00	$ -	$ -	$ -	$ 307.16	$ 43.02	$1,053.90	$ 61.92	$ 1,466.00	$ 81,566.00
54400	40145	ENGINEER III	DUENAS, JOHN A.	M	05A	$ 80,100.00	$ -	01/06/19	$ -	$ 80,100.00	$ -	$ -	$ -	$ 313.13	$ 43.02	$ 385.44	$ 52.62	$ 794.21	$ 80,894.21
54400	40163	ENGINEERING TECH I	MUNA JR., SHON-DANIEL S.	G	04D	$ 35,006.00	$ -	01/06/19	$ -	$ 35,006.00	$ -	$ -	$ -	$ 136.66	$ 7.17	$ 287.40	$ 46.92	$ 478.15	$ 35,484.15
54400	40161	ENGINEER I	HILL, CIELO G.	J	06A	$ 50,315.00	$ -	01/06/19	$ -	$ 50,315.00	$ -	$ 114.06	$ -	$ 189.67	$ 43.02	$ 639.54	$ 85.86	$ 1,072.15	$ 51,387.15
54400	40164	ENGINEERING TECHNICIAN I	ADONAY, LEVI J.	G	04D	$ 35,006.00	$ -	00/00/00	$ -	$ 35,006.00	$ -	$ 38.02	$ -	$ 26.44	$ -	$ 193.18	$ 15.64	$ 273.28	$ 35,279.28
54500	50022	SPECIAL PROJECTS ENGINEER	ESTIRA JR., HONORIO O.	N	06C	$ 91,832.00	$ -	01/06/19	$ -	$ 91,832.00	$5,781.54	$ -	$ -	$ 351.43	$ 43.02	$ -	$ -	$ 6,175.99	$ 98,007.99
54500	40126	ENGINEER III(ELECTRICAL)	BAUTISTA, STEVEN C.	M	05A	$ 80,100.00	$ 288.83	01/06/18	$ -	$ 80,388.83	$ -	$ -	$ -	$ 313.49	$ 43.02	$ 639.54	$ 85.86	$ 1,081.91	$ 81,470.74
54500	50015	ENGINEER III	EVANGELISTA, OSCAR R.	M	05B	$ 80,891.00	$ -	01/06/19	$ -	$ 80,891.00	$ -	$ 114.06	$ -	$ 292.52	$ 43.02	$1,115.82	$ -	$ 1,565.42	$ 82,456.42
54500	40152	ENGINEER II (CIVIL)	ALILIN, JOHN RICHARD M.	K	08A	$ 65,936.00	$ -	01/06/19	$ -	$ 65,936.00	$ -	$ -	$ -	$ 252.29	$ 43.02	$ 287.40	$ 46.92	$ 629.63	$ 66,565.63
54500	40114	ENGINEER SUPERVISOR	MINAS, MANUEL M.	O	03D	$ 92,996.00	$ -	01/06/18	$ -	$ 92,996.00	$ -	$ -	$ -	$ 356.30	$ 43.02	$ 639.54	$ 85.86	$ 1,124.72	$ 94,120.72
54600	40155	GIS ANALYST III	OGO, MARTIN P.	K	04D	$ 57,928.00	$ -	01/06/18	$ -	$ 57,928.00	$3,720.30	$ -	$ -	$ 226.14	$ 43.02	$ -	$ -	$ 3,989.46	$ 61,917.46
54600	40046	RIGHT OF WAY SUPVR	GUMATAOTAO, ANTONIO S	L	08D	$ 79,476.00	$ -	01/06/18	$ -	$ 79,476.00	$ -	$ -	$ -	$ 301.40	$ 43.02	$ -	$ -	$ 344.42	$ 79,820.42
54600	40127	LAND AGENT III	PALOMO, ANTONIO R.	I	09D	$ 52,166.00	$ -	01/06/19	$ -	$ 52,166.00	$3,417.08	$ -	$ -	$ 182.91	$ 43.02	$1,548.78	$ -	$ 5,191.79	$ 57,357.79
54600	40154	GIS ANALYST III	MUNA, TIMOTHY C.S.	K	05B	$ 59,092.00	$ -	01/06/19	$ -	$ 59,092.00	$ -	$ -	$ -	$ 226.15	$ 43.02	$ -	$ -	$ 269.17	$ 59,361.17
54600	61193	UTILITY ENGINEERING AIDE III	TORRES, DRAKE R.	F	05A	$ 33,363.00	$ -	01/06/19	$ -	$ 33,363.00	$ -	$ -	$ -	$ 72.54	$ 43.02	$ 626.46	$ -	$ 742.02	$ 34,105.02
54900	54043	PLT ELECT/INSTR MAINT SUPVR	PAYNE, SEYMOUR H.	L	07A	$ 74,131.00	$ -	01/06/19	$ -	$ 74,131.00	$ -	$ -	$ -	$ 289.40	$ 43.02	$ -	$ -	$ 332.42	$ 74,463.42
54900	57027	MAINTENANCE PLANNER	PISARO, ALAN C.	K	10B	$ 72,113.00	$ -	01/06/19	$ -	$ 72,113.00	$ -	$ -	$ -	$ 283.07	$ 43.02	$ 626.46	$ -	$ 952.55	$ 73,065.55
54900	50013	ASST MGR OF GENERATION	CRUZ, FRANCIS I.	O	08A	$110,136.00	$ 873.68	01/06/19	$ -	$111,009.68	$7,657.44	$ -	$ -	$ 452.04	$ 43.02	$ 626.46	$ -	$ 8,778.96	$119,788.64
54900	56039	MAINTENANCE PLANNER	RIPPEL, BRIAN E.	K	06D	$ 62,732.00	$ -	01/06/19	$ -	$ 62,732.00	$ -	$ 114.06	$ -	$ 244.90	$ 43.02	$ 287.40	$ 46.92	$ 736.30	$ 63,468.30
54900	54002	ADMINISTRATIVE OFFICER	LLAMAS, RAQUEL O.	I	06D	$ 46,280.00	$ -	01/06/18	$ -	$ 46,280.00	$2,972.22	$ -	$ -	$ 178.68	$ 43.02	$ 385.44	$ -	$ 3,579.36	$ 49,859.36
54900	50001	MANAGER OF GENERATION	OKADA, RONALD C.	Q	04D	$125,736.00	$ -	01/06/18	$ -	$125,736.00	$ -	$ -	$ -	$ 455.64	$ 43.02	$ 458.22	$ 61.92	$ 1,018.80	$126,754.80
54900	50010	ELCT PWR LAB CHIEF	AMPARO, FREDDIE A.	M	05C	$ 81,702.00	$ -	01/06/19	$ -	$ 81,702.00	$ -	$ 114.06	$ -	$ 323.42	$ 43.02	$ -	$ -	$ 480.50	$ 82,182.50
54900	54012	MAINTENANCE PLANNER	MESA, KENNETH J.	K	07D	$ 65,270.00	$ -	01/06/19	$ -	$ 65,270.00	$ -	$ 114.06	$ -	$ 241.15	$ 43.02	$ 626.46	$ -	$ 1,024.69	$ 66,294.69
54900	50034	UTILITY CLERK III	POSADAS, BENJAMIN P.	C	19D	$ 51,376.00	$ -	01/06/19	$ -	$ 51,376.00	$ -	$ -	$ -	$ 194.01	$ 43.02	$ 626.46	$ -	$ 863.49	$ 52,239.49
54900	50030	SPECIAL PROJECTS ENGINEER	KIM, JU HYEONG	N	06B	$ 90,916.00	$ -	01/06/19	$ -	$ 90,916.00	$ -	$ 114.06	$ -	$ 357.91	$ 43.02	$ 385.44	$ -	$ 900.43	$ 91,816.43
55000	51019	CONTROL OPERATOR	REYES, JOHN V.	K	06C	$ 62,108.00	$ 3,045.72	01/06/19	$ -	$ 65,153.72	$ -	$ -	$ -	$ 355.40	$ 43.02	$ -	$ -	$ 398.42	$ 65,552.14
55000	51106	PLANT WATER TECHNICIAN II	FABILA, ALFREDO M.	I	06C	$ 45,822.00	$ 2,775.78	01/06/19	$ -	$ 48,597.78	$ -	$ -	$1,056.58	$ 247.11	$ 43.02	$ -	$ -	$ 1,346.71	$ 49,944.49
55000	51061	PLT ELECT/INSTR MAINT SUPVR	FEJERANG, RAYMOND U.	L	07A	$ 74,131.00	$ -	01/06/19	$ -	$ 74,131.00	$4,760.94	$ -	$ -	$ 276.36	$ 43.02	$1,115.82	$ -	$ 6,196.14	$ 80,327.14
55000	51056	PLANT SHIFT SUPERVISOR	QUICHOCHO, WILLIAM R. JR.	L	09D	$ 82,700.00	$ 536.76	01/06/19	$ -	$ 83,236.76	$5,694.70	$ -	$ -	$ 351.01	$ 43.02	$ -	$ -	$ 6,088.73	$ 89,325.49
55000	51025	PLANT ELECTRICIAN LEADER	GOGUE, ROLAND J.	J	10B	$ 59,592.00	$ -	01/06/19	$ -	$ 59,592.00	$3,827.16	$ -	$ -	$ 228.29	$ 43.02	$ 579.54	$ 46.92	$ 4,724.93	$ 64,316.93
55000	51006	PLANT OPERATOR III	CAMACHO, MATTHEW C.	J	09A	$ 56,700.00	$ 3,434.76	01/06/19	$ -	$ 60,134.76	$4,857.65	$ -	$ -	$ 282.32	$ 43.02	$ 885.78	$ 52.62	$ 6,121.39	$ 66,256.15
55000	55023	CONTROL OPERATOR	RAGUINDIN, RONALD G.	K	10A	$ 71,385.00	$ 1,235.52	01/06/19	$ -	$ 72,620.52	$4,661.01	$ -	$ -	$ 308.44	$ 43.02	$ 639.54	$ 85.86	$ 5,737.87	$ 78,358.39
55000	51070	PLANT MAINT SUPERVISOR	MARTINEZ, MAX J.	L	06A	$ 71,240.00	$ 513.75	01/06/19	$ -	$ 71,753.75	$4,710.16	$ -	$ -	$ 288.84	$ 43.02	$ 626.46	$ -	$ 5,668.48	$ 77,422.23
55000	51135	CONTROL OPERATOR	QUINTANILLA, FRANKIE R.	K	09A	$ 68,598.00	$ 1,484.10	01/06/19	$ -	$ 70,082.10	$ -	$ 114.06	$ -	$ 290.21	$ 43.02	$1,548.78	$ -	$ 1,996.07	$ 72,078.17
55000	51017	CONTROL OPERATOR	JIMENEZ, RICHARD C.	K	08C	$ 67,246.00	$ 193.98	01/06/19	$ -	$ 67,439.98	$4,717.73	$ -	$ -	$ 304.45	$ 43.02	$ -	$ -	$ 5,065.20	$ 72,505.18
55000	51119	PLANT ELECTRICIAN II	LOPEZ, NESTOR A.	I	10B	$ 53,206.00	$ -	01/06/19	$ -	$ 53,206.00	$ -	$ 114.06	$ -	$ 190.86	$ 43.02	$ 579.54	$ -	$ 927.48	$ 54,133.48
55000	51040	PLANT OPERATOR III	QUINATA, FRANKLIN S. JR.	J	09B	$ 57,262.00	$ 2,147.34	01/06/19	$ -	$ 59,409.34	$ -	$ 114.06	$ -	$ 269.88	$ 43.02	$ 287.40	$ 46.92	$ 761.28	$ 60,170.62
55000	52014	PLANT SHIFT SUPERVISOR	ALCANTARA, GERARD B.	L	07C	$ 75,628.00	$ 872.64	01/06/19	$ -	$ 76,500.64	$ -	$ -	$ -	$ 319.37	$ 43.02	$1,462.92	$ 85.86	$ 1,911.17	$ 78,411.81
55000	55038	PLANT OPERATOR III	CONCEPCION, TIMOTHY V.M.	J	08B	$ 55,036.00	$ -	01/06/19	$ -	$ 55,036.00	$3,534.66	$ -	$ -	$ 228.01	$ 43.02	$ 287.40	$ 46.92	$ 4,140.01	$ 59,176.01
55000	51055	PLANT SHIFT SUPERVISOR	LARA, RANDOLPH-RAY G.	L	07D	$ 76,377.00	$ 1,321.92	01/06/19	$ -	$ 77,698.92	$4,986.94	$ -	$ -	$ 320.85	$ 43.02	$1,462.92	$ 85.86	$ 6,899.59	$ 84,598.51
55000	52068	PLANT OPERATOR III	LEON GUERRERO, ROBERT G.R.	J	09B	$ 57,262.00	$ 495.54	01/06/19	$ -	$ 57,757.54	$3,738.87	$ -	$ -	$ 242.89	$ 43.02	$ 626.46	$ -	$ 4,651.24	$ 62,408.78
55000	55012	PLANT OPERATOR III	DUSABAN, MAMERTO C.	J	09B	$ 57,262.00	$ -	01/06/19	$ -	$ 57,262.00	$ -	$ 114.06	$ -	$ 216.79	$ 43.02	$ 639.54	$ 85.86	$ 1,099.27	$ 58,361.27
55000	51100	PLANT OPERATOR III	MESIAS, JOEL A.	J	08D	$ 56,139.00	$ 5,344.02	01/06/19	$ -	$ 61,483.02	$ -	$ 114.06	$ -	$ 304.77	$ 43.02	$ 639.54	$ 85.86	$ 1,187.25	$ 62,670.27
55000	52042	PLANT WATER TECH II	VIGILANTE, ROY F.	I	08C	$ 49,628.00	$ 4,939.02	01/06/19	$ -	$ 54,567.02	$ -	$ 114.06	$ -	$ 261.64	$ 43.02	$1,548.78	$ -	$ 1,967.50	$ 56,534.52
55000	52010	CONTROL OPERATOR	DAMIAN, JESUS A.	K	08D	$ 67,932.00	$ 1,175.76	01/06/19	$ -	$ 69,107.76	$4,435.56	$ -	$ -	$ 275.75	$ 43.02	$1,548.78	$ -	$ 6,303.11	$ 75,410.87
55000	51117	PLANT OPERATOR III	PAULINO, LEO JOHN	J	08A	$ 54,496.00	$ 628.80	01/06/18	$ -	$ 55,124.80	$ -	$ 114.06	$ -	$ 237.99	$ 43.02	$ -	$ -	$ 395.07	$ 55,519.87
55000	51126	PLANT ELECTRICIAN II	MARTIN, FERNANDO B.	I	10A	$ 52,686.00	$ 455.94	01/06/19	$ -	$ 53,141.94	$ -	$ -	$ -	$ 219.44	$ 43.02	$ 626.46	$ -	$ 888.92	$ 54,030.86

GUAM POWER AUTHORITY
STAFFING PATTERN - 3RD QUARTER FY 2018

DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
55000	52069	PLANT OPERATOR I	ATOIGUE, JOSEPH T.	F	05B	$ 33,696.00	$ -	01/06/19	$ -	$ 33,696.00	$ -	$ 114.06	$ -	$ 136.85	$ 43.02	$ 579.54	$ 46.92	$ 920.39	$ 34,616.39
55000	51035	PLANT INSTR TECH LDR	SANTOS, FRANK E.	J	09C	$ 57,844.00	$ -	01/06/19	$ -	$ 57,844.00	$ -	$ -	$ -	$ 208.71	$ 43.02	$1,115.82	$ -	$ 1,367.55	$ 59,211.55
55000	51048	PLANT OPERATOR III	SERINEO, JOE P.	J	08B	$ 55,036.00	$ 2,063.88	01/06/19	$ -	$ 57,099.88	$ -	$ -	$ -	$ 251.00	$ 43.02	$ -	$ -	$ 294.02	$ 57,393.90
55000	52074	PLANT OPERATOR III	SNELL, MICHAEL L. II	J	08A	$ 54,496.00	$ 1,100.40	01/06/19	$ -	$ 55,596.40	$ -	$ 114.06	$ -	$ 219.15	$ 43.02	$1,548.78	$ -	$ 1,925.01	$ 57,521.41
55000	51133	PLANT OPERATOR I	GUERRERO, KENNETH C.	F	05A	$ 33,363.00	$ 2,406.00	01/06/19	$ -	$ 35,769.00	$ -	$ -	$ -	$ 166.93	$ 43.02	$ 626.46	$ -	$ 836.41	$ 36,605.41
55000	52083	PLANT OPERATOR III	MUNOZ, PAUL J.	J	07D	$ 53,955.00	$ 2,023.32	01/06/19	$ -	$ 55,978.32	$ -	$ 114.06	$ -	$ 240.53	$ 43.02	$1,115.82	$ -	$ 1,513.43	$ 57,491.75
55000	51065	PLANT MAINT MECHANIC II	LIMFUECO, MARCELO D.G.	I	09D	$ 52,166.00	$ 1,203.84	01/06/19	$ -	$ 53,369.84	$ -	$ -	$ -	$ 218.46	$ 43.02	$ 579.54	$ -	$ 841.02	$ 54,210.86
55000	51109	PLANT MAINT WELDER III	LIBRIA, CANDIDO M.	J	07D	$ 53,955.00	$ 544.74	01/06/18	$ -	$ 54,499.74	$ -	$ 114.06	$ -	$ 221.49	$ 43.02	$ -	$ -	$ 378.57	$ 54,878.31
55000	51130	CONTROL OPERATOR	CASTRO, ZACHARY F.	K	06D	$ 62,732.00	$ 2,171.52	01/06/19	$ -	$ 64,903.52	$ -	$ 114.06	$ -	$ 308.22	$ 43.02	$1,462.92	$ 85.86	$ 2,014.08	$ 66,917.60
55000	52081	PLANT INSTR TECH II	CRUZ, TOMMY JAY N.	I	09A	$ 50,627.00	$ -	01/06/19	$ -	$ 50,627.00	$ -	$ -	$ -	$ 179.73	$ 43.02	$ 639.54	$ 85.86	$ 948.15	$ 51,575.15
55000	52085	PLANT OPERATOR III	SABLAN, ZACHARY P.	J	06A	$ 50,315.00	$ 290.28	01/06/19	$ -	$ 50,605.28	$ -	$ 114.06	$ -	$ 201.86	$ 43.02	$ 626.46	$ -	$ 985.40	$ 51,590.68
55000	51018	CONTROL OPERATOR	SANTOS, RUDY M. JR.	K	06A	$ 60,881.00	$ -	01/06/18	$ -	$ 60,881.00	$ -	$ 114.06	$ -	$ 249.98	$ 43.02	$ 287.40	$ -	$ 694.46	$ 61,575.46
55000	52078	PLANT OPERATOR III	TOPASNA, ANDY P.C.	J	07B	$ 52,894.00	$ 1,449.51	01/06/19	$ -	$ 54,343.51	$ -	$ 114.06	$ -	$ 231.18	$ 43.02	$ 938.40	$ -	$ 1,326.66	$ 55,670.17
55000	51113	PLANT WATER TECH II	DE RAMOS, FRANCISCO L.	I	06B	$ 45,385.00	$ 3,142.08	01/06/19	$ -	$ 48,527.08	$ -	$ -	$ -	$ 230.27	$ 43.02	$ 626.46	$ -	$ 899.75	$ 49,426.83
55000	51090	PLANT WATER TECHNICIAN II	DE GUZMAN, DICK N.	I	06C	$ 45,822.00	$ 3,502.77	01/06/19	$ -	$ 49,324.77	$ -	$ 114.06	$ -	$ 263.21	$ 43.02	$ 639.54	$ -	$ 1,059.83	$ 50,384.60
55000	51136	PLANT MAINT MECH LEADER	AGTAY, GREGORIO E.	J	08B	$ 55,036.00	$ 1,111.32	01/06/19	$ -	$ 56,147.32	$ -	$ -	$ -	$ 217.30	$ 43.02	$1,548.78	$ -	$ 1,809.10	$ 57,956.42
55000	51027	PLANT ELECTRICIAN II	CALVO, RODERICK A.A.	I	04C	$ 42,328.00	$ -	01/06/19	$ -	$ 42,328.00	$ -	$ -	$ -	$ 152.97	$ 43.02	$ 938.40	$ -	$ 1,134.39	$ 43,462.39
55000	52071	PLANT OPERATOR I	OGO, DOUGLAS D.	F	05A	$ 33,363.00	$ 2,309.76	01/06/19	$ -	$ 35,672.76	$ -	$ 114.06	$ -	$ 168.24	$ 43.02	$ 639.54	$ 85.86	$ 1,050.72	$ 36,723.48
55000	51138	PLANT ELECTRICIAN II	FERRER, JUSTIN F.	I	04C	$ 42,328.00	$ 5,647.13	01/06/19	$ -	$ 47,975.13	$ -	$ -	$ -	$ 257.68	$ 43.02	$ 938.40	$ -	$ 1,239.10	$ 49,214.23
55000	51139	PLANT MAINT MECH II	SABLAN, JASON R.	I	04A	$ 41,496.00	$ 718.20	00/00/00	$ -	$ 42,214.20	$ -	$ -	$ -	$ 168.86	$ 43.02	$ 885.78	$ 52.62	$ 1,150.28	$ 43,364.48
55000	51134	PLANT OPERATOR I	RYU, SE YEONG	F	05A	$ 33,363.00	$ 384.96	01/06/18	$ -	$ 33,747.96	$ -	$ -	$ -	$ 143.29	$ 43.02	$ 287.40	$ 46.92	$ 520.63	$ 34,268.59
55000	51132	PLANT OPERATOR II	TAITAGUE, SHAWN V.	G	05D	$ 36,441.00	$ 6,727.68	01/06/19	$ -	$ 43,168.68	$ -	$ -	$ -	$ 247.51	$ 43.02	$1,548.78	$ -	$ 1,839.31	$ 45,007.99
58000	52038	PLANT OPERATOR III	CESA, ANTONIO D.	J	09B	$ 57,262.00	$ 5,698.71	01/06/19	$ -	$ 62,960.71	$ -	$ -	$ -	$ 356.31	$ 43.02	$ 385.44	$ 52.62	$ 837.39	$ 63,798.10
58000	57032	ASST PLANT SUPERINTENDENT	DIAZ, JEAM M.	N	04A	$ 83,116.00	$ 1,438.56	01/06/19	$ -	$ 84,554.56	$5,836.23	$ -	$ -	$ 346.46	$ 43.02	$ 385.44	$ 52.62	$ 6,663.77	$ 91,218.33
58000	57021	PLANT ELECTRICIAN II	REDILA JR., SATURNINO A.	I	12B	$ 57,616.00	$ 9,141.00	01/06/19	$ -	$ 66,757.00	$3,761.93	$ -	$ -	$ 410.65	$ 43.02	$1,053.90	$ -	$ 5,269.50	$ 72,026.50
58000	57039	PLANT INSTR TECH II	ABRENICA, ALBERTO C.	I	12D	$ 58,780.00	$ 6,867.18	01/06/19	$ -	$ 65,647.18	$ -	$ -	$ -	$ 389.31	$ 43.02	$ 287.40	$ -	$ 719.73	$ 66,366.91
58000	56031	PLANT MAINT MECHANIC II	CAMPOS, TOMAS M.	I	09B	$ 51,126.00	$ 7,484.61	01/06/19	$ -	$ 58,610.61	$3,338.22	$ -	$ -	$ 352.31	$ 43.02	$ 287.40	$ -	$ 4,020.95	$ 62,631.56
58000	57037	PLT OPTR/MAINT WRK II	CELESTE, FLORENCIO L.	J	07D	$ 53,955.00	$ 1,245.12	01/06/18	$ -	$ 55,200.12	$ -	$ 114.06	$ -	$ 233.16	$ 43.02	$ 287.40	$ -	$ 677.64	$ 55,877.76
58000	55020	PLANT OPERATOR II	DELFIN, JOSEPH R.	G	13A	$ 48,630.00	$ 6,523.02	01/06/19	$ -	$ 55,153.02	$ -	$ -	$ -	$ 292.59	$ 43.02	$1,548.78	$ -	$ 1,884.39	$ 57,037.41
58000	52041	PLANT OPERATOR III	MESIAS, FREDDIE A.	J	08B	$ 55,036.00	$10,359.09	01/06/19	$ -	$ 65,395.09	$ -	$ -	$ -	$ 397.89	$ 43.02	$1,548.78	$ -	$ 1,989.69	$ 67,384.78
58000	54001	PLANT MAINT SUPERVISOR	CRUZ, ISAAC N.	L	06D	$ 73,403.00	$ 2,117.40	01/06/19	$ -	$ 75,520.40	$4,714.20	$ -	$ -	$ 325.02	$ 43.02	$1,462.92	$ 85.86	$ 6,631.02	$ 82,151.42
58000	52012	CONTROL OPERATOR	TIRADOR, ELIAS D.	K	07C	$ 64,625.00	$ 8,388.91	01/06/18	$ -	$ 73,013.91	$ -	$ -	$ -	$ 409.59	$ 43.02	$ 458.22	$ 61.92	$ 972.75	$ 73,986.66
58000	57046	PLT INSTR TECH II	BENAVENTE, JUSTIN J.	I	07D	$ 48,172.00	$ -	01/06/19	$ -	$ 48,172.00	$ -	$ 114.06	$ -	$ -	$ 43.02	$1,462.92	$ 71.55	$ 1,691.55	$ 49,863.55
58000	54066	PLT OPTR/MAINT WRK II	DUENAS, BRIAN E.	J	06A	$ 50,315.00	$ 7,764.99	01/06/19	$ -	$ 58,079.99	$ -	$ -	$ -	$ 348.08	$ 43.02	$ 938.40	$ -	$ 1,329.50	$ 59,409.49
58000	57040	PLANT INSTR TECH II	SABANGAN, FREDY C.	I	11A	$ 54,828.00	$ 7,930.92	01/06/19	$ -	$ 62,758.92	$ -	$ -	$ -	$ 391.90	$ 43.02	$ 626.46	$ -	$ 1,061.38	$ 63,820.30
58000	54022	PLANT INSTR TECH LEADER	GUMATAOTAO, AGUSTIN Q.	J	09A	$ 56,700.00	$10,491.30	01/06/19	$ -	$ 67,191.30	$ -	$ 114.06	$ -	$ 383.55	$ 43.02	$1,462.92	$ 85.86	$ 2,089.41	$ 69,280.71
58000	54073	PLANT INSTR TECH II	LAVA, WELMAN G.	I	09D	$ 52,166.00	$ -	01/06/19	$ -	$ 52,166.00	$ -	$ 114.06	$ -	$ 187.09	$ 43.02	$1,462.92	$ 85.86	$ 1,892.95	$ 54,058.95
58000	57010	PLANT MAINT MECHANIC II	GUMATAOTAO, RYAN G.	I	08B	$ 49,129.00	$ 3,365.85	01/06/19	$ -	$ 52,494.85	$ -	$ -	$ -	$ 269.13	$ 43.02	$ 385.44	$ 52.62	$ 750.21	$ 53,245.06
58000	55043	PLANT INSTR TECH II	BERSAMIN, RYAN P.	I	08C	$ 49,628.00	$ 5,438.18	01/06/19	$ -	$ 55,066.18	$ -	$ 114.06	$ -	$ 305.07	$ 43.02	$ 938.40	$ -	$ 1,400.55	$ 56,466.73
58000	54053	PLT OPTR/MAINT LDR	PEREZ JR., GREGORY G.	J	09A	$ 56,700.00	$ 5,152.14	01/06/19	$ -	$ 61,852.14	$ -	$ -	$ -	$ 349.40	$ 43.02	$ -	$ -	$ 392.42	$ 62,244.56
58000	55045	PLANT OPERATOR III	QUINTANILLA, JACOB S.	J	06C	$ 51,334.00	$ 8,847.78	01/06/19	$ -	$ 60,181.78	$ -	$ -	$ -	$ 376.41	$ 43.02	$ 639.54	$ 85.86	$ 1,144.83	$ 61,326.61
58500	87010	PLANT MAINT MECH LEADER	BATO, MARK F.	J	07D	$ 53,955.00	$ -	01/06/19	$ -	$ 53,955.00	$ -	$ 114.06	$ -	$ 209.62	$ 43.02	$ 385.44	$ 52.62	$ 804.76	$ 54,759.76
58500	87001	PLANT MAINT SUPERVISOR	FERNANDEZ, WAYNE L	L	07A	$ 74,131.00	$ -	01/06/19	$ -	$ 74,131.00	$4,760.94	$ -	$ -	$ 275.29	$ 43.02	$ 938.40	$ -	$ 6,017.65	$ 80,148.65
58500	87011	PLANT ELECTRICIAN LEADER	CONCEPCION, RAUL P.	J	10B	$ 59,592.00	$ 300.83	01/06/19	$ -	$ 59,892.83	$ -	$ -	$ -	$ 224.87	$ 43.02	$ 626.46	$ -	$ 894.35	$ 60,787.18
58500	55030	PLANT MAINT MECHANIC II	BAUTISTA, MILAND P.	I	10A	$ 52,686.00	$ -	01/06/19	$ -	$ 52,686.00	$ -	$ -	$ -	$ 201.86	$ 43.02	$ 639.54	$ 85.86	$ 970.28	$ 53,656.28
58500	87009	PLANT ELECTRICIAN I	PANGELINAN, DAVID G.	G	14D	$ 52,124.00	$ 263.13	01/06/19	$ -	$ 52,387.13	$ -	$ -	$ -	$ 192.76	$ 43.02	$1,053.90	$ -	$ 1,289.68	$ 53,676.81
58500	87006	PLANT MAINT MECHANIC II	CEPEDA, PATRICK W.	I	08C	$ 49,628.00	$ -	01/06/19	$ -	$ 49,628.00	$3,250.10	$ -	$ -	$ 189.96	$ 43.02	$ 579.54	$ 46.92	$ 4,109.54	$ 53,737.54
58500	52051	PLT ELECT/INSTR MAINT SUPVR	CRUZ, ENRIQUE S.A.	L	07A	$ 74,131.00	$ -	01/06/19	$ -	$ 74,131.00	$ -	$ 114.06	$ -	$ 304.01	$ 43.02	$ -	$ -	$ 461.09	$ 74,592.09
58500	52082	PLANT ELECTRICIAN II	ALVAREZ JR., MICHAEL J.	I	05C	$ 44,033.00	$ -	01/06/19	$ -	$ 44,033.00	$ -	$ 114.06	$ -	$ 171.90	$ 43.02	$ 287.40	$ 46.92	$ 663.30	$ 44,696.30
58500	57045	PLANT MAINT MECHANIC II	AQUINO, DWAYNE E.	I	05A	$ 43,180.00	$ -	01/06/19	$ -	$ 43,180.00	$ -	$ 114.06	$ -	$ 153.06	$ 43.02	$ 938.40	$ -	$ 1,248.54	$ 44,428.54
58500	52079	PLANT ELECTRICIAN II	AGUERO, JAY A.	I	05C	$ 44,033.00	$ -	01/06/19	$ -	$ 44,033.00	$ -	$ 114.06	$ -	$ 157.79	$ 43.02	$ 938.40	$ -	$ 1,253.27	$ 45,286.27
58600	54057	PLANT MAINT MECHANIC II	GARCIA, PERRY T.	I	10A	$ 52,686.00	$ 1,405.82	01/06/19	$ -	$ 54,091.82	$4,030.14	$ -	$ -	$ 256.78	$ 43.02	$1,462.92	$ 85.86	$ 5,878.72	$ 59,970.54
58600	56043	PLANT MAINT MECH LEADER	QUENGA, DANIEL B.	J	09B	$ 57,262.00	$ 4,625.06	01/06/19	$ -	$ 61,887.06	$3,677.58	$ -	$ -	$ 365.32	$ 43.02	$ 885.78	$ 52.62	$ 5,024.32	$ 66,911.38

GUAM POWER AUTHORITY
STAFFING PATTERN - 3RD QUARTER FY 2018

DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
58600	56030	PLANT MAINT WELDER III	DIAZ, EDGAR A	J	11A	$ 61,401.00	$ 664.20	01/06/19	$ -	$ 62,065.20	$ -	$ 114.06	$ -	$ 278.64	$ 43.02	$1,053.90	$ 61.92	$ 1,551.54	$ 63,616.74
58600	56047	POWER PLT MAINT SUPERINTENDENT	SANTOS, ANTHONY R.	N	03D	$ 82,305.00	$ -	01/06/19	$ -	$ 82,305.00	$5,590.41	$ -	$ -	$ 333.03	$ 43.02	$ -	$ -	$ 5,966.46	$ 88,271.46
58600	56012	PLANT MAINT WELDER III	GUERRERO, DOMINGO F.	J	10D	$ 60,798.00	$ -	01/06/19	$ -	$ 60,798.00	$ -	$ -	$ -	$ 237.34	$ 43.02	$ -	$ -	$ 280.36	$ 61,078.36
58600	56042	PLANT MAINT SUPERVISOR	LUJAN, JOSHUA A.C.	L	05D	$ 70,532.00	$ 1,424.22	01/06/19	$ -	$ 71,956.22	$ -	$ -	$ -	$ 290.98	$ 43.02	$ 626.46	$ -	$ 960.46	$ 72,916.68
58600	55049	PLT OPTR/MAINT SUPERVISOR	BLAS, PETER V.B.	L	07C	$ 75,628.00	$ -	01/06/19	$ -	$ 75,628.00	$ -	$ 114.06	$ -	$ 294.34	$ 43.02	$ 579.54	$ 46.92	$ 1,077.88	$ 76,705.88
58600	56005	PLANT MAINT MECHANIC LEADER	SANTOS, RICHARD HERRERO	J	11A	$ 61,401.00	$ 2,214.00	01/06/19	$ -	$ 63,615.00	$ -	$ -	$ -	$ 304.18	$ 43.02	$ 626.46	$ -	$ 973.66	$ 64,588.66
58600	52059	PLANT MAINT SUPERVISOR	SAN NICOLAS, FRANKIE C.	L	05C	$ 69,825.00	$ 805.68	01/06/19	$ -	$ 70,630.68	$ -	$ -	$ -	$ 292.93	$ 43.02	$ 579.54	$ 46.92	$ 962.41	$ 71,593.09
58600	52026	PLANT MAINT WELDER III	CARREON, ISMAEL T.	J	10C	$ 60,195.00	$ 694.56	01/06/19	$ -	$ 60,889.56	$ -	$ -	$ -	$ 259.27	$ 43.02	$1,115.82	$ -	$ 1,418.11	$ 62,307.67
58600	52053	PLANT MAINT MECHANIC II	BORJA, VIRGILIO A	I	06D	$ 46,280.00	$ 2,069.26	01/06/19	$ -	$ 48,349.26	$ -	$ 114.06	$ -	$ 214.58	$ 43.02	$ 626.46	$ -	$ 998.12	$ 49,347.38
58600	56035	PLANT MAINT WELDER II	AGUON, GARY P.	I	05A	$ 43,180.00	$ 2,273.22	01/06/19	$ -	$ 45,453.22	$ -	$ 114.06	$ -	$ 210.23	$ 43.02	$1,548.78	$ -	$ 1,916.09	$ 47,369.31
58600	56014	PLANT MAINT WELDER III	BUGAL, REYNALDO S.	J	10C	$ 60,195.00	$ 3,168.93	01/06/19	$ -	$ 63,363.93	$ -	$ -	$ -	$ 313.41	$ 43.02	$ 626.46	$ -	$ 982.89	$ 64,346.82
58600	55008	PLANT ELECTRICIAN II	ILOG, EDROLIN T.	I	11C	$ 55,931.00	$ 2,904.12	01/06/19	$ -	$ 58,835.12	$ -	$ 114.06	$ -	$ 248.45	$ 43.02	$1,462.92	$ -	$ 1,868.45	$ 60,703.57
58600	54024	PLANT MAINT MECHANIC II	FONTANILLA, GREGORIO L. JR.	I	09A	$ 50,627.00	$ 1,752.48	01/06/19	$ -	$ 52,379.48	$ -	$ -	$ -	$ 225.25	$ 43.02	$ 385.44	$ 52.62	$ 706.33	$ 53,085.81
58600	56046	PLANT MAINT MECH II	ROSARIO JR., FRANKLIN R.	I	04A	$ 41,496.00	$ 1,975.07	00/00/00	$ -	$ 43,471.07	$ -	$ -	$ -	$ 204.72	$ 43.02	$1,462.92	$ 85.86	$ 1,796.52	$ 45,267.59
58600	56045	PLANT MAINT MECH II	TERLAJE, TONY JACOB Q.	I	04A	$ 41,496.00	$ 6,583.50	01/06/19	$ -	$ 48,079.50	$ -	$ -	$ -	$ 281.12	$ 43.02	$ 579.54	$ 46.92	$ 950.60	$ 49,030.10
58600	52064	PLANT MAINT WELDER III	GUIEB, ARMAN F.	J	08A	$ 54,496.00	$ 1,100.40	01/06/19	$ -	$ 55,596.40	$ -	$ 114.06	$ -	$ 222.27	$ 43.02	$ 287.40	$ 46.92	$ 713.67	$ 56,310.07
58600	56037	MACHINIST II	CRUZ, JESSE R.	I	06A	$ 44,928.00	$ 2,656.80	01/06/19	$ -	$ 47,584.80	$ -	$ -	$ -	$ 227.77	$ 43.02	$1,462.92	$ 85.86	$ 1,819.57	$ 49,404.37
58600	56044	PLANT MAINTENANCE WELDER II	RIVERA, EUGENE N.C.	I	04A	$ 41,496.00	$ 1,825.43	00/00/00	$ -	$ 43,321.43	$ -	$ -	$ -	$ 201.75	$ 43.02	$ 938.40	$ -	$ 1,183.17	$ 44,504.60
58600	54056	PLANT MAINT MECHANIC II	UNTALAN, MATTHEW F.	I	05B	$ 43,596.00	$ 377.28	01/06/19	$ -	$ 43,973.28	$ -	$ -	$ -	$ 199.18	$ 43.02	$ 287.40	$ 46.92	$ 576.52	$ 44,549.80
58700	74046	WORD PROCESS SEC II(UTILITIES)	SAN NICOLAS, NORMA C.	G	09A	$ 41,475.00	$ -	01/06/19	$ -	$ 41,475.00	$2,663.64	$ -	$ -	$ 155.16	$ 43.02	$ 639.54	$ 85.86	$ 3,587.22	$ 45,062.22
58700	60008	ADMINISTRATIVE OFFICER	GARCIA, BERNICE F.	I	12C	$ 58,198.00	$ -	01/06/18	$ -	$ 58,198.00	$3,550.81	$ -	$ -	$ 193.59	$ 43.02	$ 458.22	$ 61.92	$ 4,307.56	$ 62,505.56
58700	61078	UTILITY ADMIN ASSISTANT	MENDIOLA, JESSICA M.P.	H	07C	$ 42,577.00	$ -	01/06/19	$ -	$ 42,577.00	$2,681.04	$ -	$ -	$ 154.73	$ 43.02	$ 885.78	$ 52.62	$ 3,817.19	$ 46,394.19
58700	71011	SHOP PLANNER	GARCIA, ANTHONY U.	K	09C	$ 69,992.00	$ -	01/06/19	$ -	$ 69,992.00	$4,584.60	$ -	$ -	$ -	$ 43.02	$1,548.78	$ -	$ 6,176.40	$ 76,168.40
58700	60013	SHOP PLANNER	BAMBA, PETER M.	K	05C	$ 59,696.00	$ -	01/06/18	$ -	$ 59,696.00	$ -	$ 114.06	$ -	$ 206.98	$ 43.02	$1,548.78	$ -	$ 1,912.84	$ 61,608.84
58700	60001	MANAGER OF T&D	MANIBUSAN, ANSELMO M. JR.	P	04C	$111,155.00	$ -	01/06/18	$ -	$111,155.00	$7,138.74	$ -	$ -	$ 416.83	$ 43.02	$1,115.82	$ -	$ 8,714.41	$119,869.41
58700	60010	ASST MGR T&D	QUIDACHAY, ENRIQUE V.	O	04C	$ 95,825.00	$ -	01/06/19	$ -	$ 95,825.00	$6,154.20	$ -	$ -	$ -	$ 43.02	$ -	$ -	$ 6,197.22	$102,022.22
58700	60012	SHOP PLANNER	PALOMO, THOMAS J.G.	K	09B	$ 69,284.00	$ -	01/06/18	$ -	$ 69,284.00	$4,361.50	$ -	$ -	$ 259.61	$ 43.02	$ 385.44	$ 52.62	$ 5,102.19	$ 74,386.19
58700	60014	SHOP PLANNER	UNSIOG, PATRICK A.	K	05A	$ 58,510.00	$ -	01/06/19	$ -	$ 58,510.00	$ -	$ -	$ -	$ 241.83	$ 43.02	$ 639.54	$ 85.86	$ 1,010.25	$ 59,520.25
58800	61199	ELECTRICIAN TROUBLESHOOTER	CRUZ, GLENN E.	J	10D	$ 60,798.00	$ 5,157.07	01/06/19	$ -	$ 65,955.07	$ -	$ -	$ -	$ 327.40	$ 43.02	$ -	$ -	$ 370.42	$ 66,325.49
58800	71001	POWER SYSTEM SUPERINTENDENT	SHIROMA, IVAN SEIJI	N	04B	$ 83,948.00	$ -	01/06/18	$ -	$ 83,948.00	$5,391.48	$ -	$ -	$ 321.18	$ 43.02	$ 626.46	$ -	$ 6,382.14	$ 90,330.14
58800	61117	LINE ELECTRICIAN LEADER	QUINATA, JOSE C.	J	10A	$ 59,009.00	$ 847.74	01/06/19	$ -	$ 59,856.74	$4,133.09	$ -	$ -	$ 223.96	$ 43.02	$1,548.78	$ -	$ 5,948.85	$ 65,805.59
58800	61184	LINE ELECT SUPVR	CRUZ, JESSE J.	L	05D	$ 70,532.00	$ 1,220.78	01/06/18	$ -	$ 71,752.78	$4,529.82	$ -	$ -	$ 277.37	$ 43.02	$1,548.78	$ -	$ 6,398.99	$ 78,151.77
58800	61176	LINE ELECTRICIAN LEADER	ARCEO, JOEY S.	J	10C	$ 60,195.00	$ 560.06	01/06/19	$ -	$ 60,755.06	$3,942.06	$ -	$ -	$ 224.25	$ 43.02	$1,548.78	$ -	$ 5,758.11	$ 66,513.17
58800	61024	ELECTRICIAN TROUBLESHOOTER	CING, ROBERT T.	J	11A	$ 61,401.00	$ 3,429.39	01/06/19	$ -	$ 64,830.39	$3,930.35	$ -	$ -	$ 297.18	$ 43.02	$ 732.66	$ 49.77	$ 5,052.98	$ 69,883.37
58800	61072	LINE ELECT SUPVR	AQUINO, FRANKLIN S.	L	06C	$ 72,675.00	$ 1,181.65	01/06/19	$ -	$ 73,856.65	$ -	$ -	$ -	$ 309.41	$ 43.02	$ -	$ -	$ 352.43	$ 74,209.08
58800	61026	EQUIPMENT OPERATOR SUPVR	MANIBUSAN, JOHN R.	K	05D	$ 60,278.00	$ 852.30	01/06/19	$ -	$ 61,130.30	$ -	$ 114.06	$ -	$ 231.17	$ 43.02	$1,548.78	$ -	$ 1,937.03	$ 63,067.33
58800	61202	EQUIPMENT OPERATOR LEADER II	CRUZ, RAMON S.	J	07C	$ 53,414.00	$ 1,869.89	01/06/19	$ -	$ 55,283.89	$ -	$ -	$ -	$ 230.94	$ 43.02	$ 938.40	$ -	$ 1,212.36	$ 56,496.25
58800	61168	EQUIPMENT OPERATOR IV	TRINIDAD, ROLAND S.	H	08B	$ 43,867.00	$ -	01/06/19	$ -	$ 43,867.00	$ -	$ 114.06	$ -	$ 159.94	$ 43.02	$1,462.92	$ 85.86	$ 1,865.80	$ 45,732.80
58800	61209	ELECTRICIAN TROUBLESHOOTER	MUNOZ, ROQUE R.	J	06D	$ 51,833.00	$ -	01/06/18	$ -	$ 51,833.00	$3,328.92	$ -	$ -	$ 195.84	$ 43.02	$ 579.54	$ 46.92	$ 4,194.24	$ 56,027.24
58800	61142	ELECTRICIAN TROUBLESHOOTER	MANTANONA, VINCENT C.	J	10D	$ 60,798.00	$ 1,676.09	01/06/19	$ -	$ 62,474.09	$4,572.82	$ -	$ -	$ 250.37	$ 43.02	$1,548.78	$ -	$ 6,414.99	$ 68,889.08
58800	61137	LINE ELECTRICIAN II	RAPHAEL, CLIFFORD M.	I	10A	$ 52,686.00	$ 262.22	01/06/19	$ -	$ 52,948.22	$3,451.33	$ -	$ -	$ 213.43	$ 43.02	$ -	$ -	$ 3,707.78	$ 56,656.00
58800	61194	LINE ELECTRICIAN I	ITIBUS, HENRY L.	G	07D	$ 39,457.00	$ -	01/06/19	$ -	$ 39,457.00	$ -	$ 114.06	$ -	$ 151.42	$ 43.02	$ 579.54	$ 46.92	$ 934.96	$ 40,391.96
58800	61147	LINE ELECT SUPVR	LEON GUERRERO, EDWARD R.	L	06A	$ 71,240.00	$ 1,181.63	01/06/18	$ -	$ 72,421.63	$4,575.24	$ -	$ -	$ 279.93	$ 43.02	$1,115.82	$ -	$ 6,014.01	$ 78,435.64
58800	61197	EQUIPMENT OPERATOR III	BLAS JR., PATRICK F.C.	G	08A	$ 39,852.00	$ 1,574.43	01/06/19	$ -	$ 41,426.43	$ -	$ -	$ -	$ 160.25	$ 43.02	$1,548.78	$ -	$ 1,752.05	$ 43,178.48
58800	61014	ELECTRICIAN TROUBLESHOOTER	FLORES, PAUL ANTON	J	09B	$ 57,262.00	$ 931.18	01/06/19	$ -	$ 58,193.18	$ -	$ -	$ -	$ 243.62	$ 43.02	$ -	$ -	$ 286.64	$ 58,479.82
58800	61161	ELECTRICIAN TROUBLESHOOTER	HAMAMOTO, FRANKIE P.	J	09B	$ 57,262.00	$ 566.83	01/06/19	$ -	$ 57,828.83	$3,665.55	$ -	$ -	$ 239.48	$ 43.02	$ 287.40	$ 46.92	$ 4,282.37	$ 62,111.20
58800	61165	LINE ELECTRICIAN II	MESA, DEANNE J.T.	I	06B	$ 45,385.00	$ -	01/06/18	$ -	$ 45,385.00	$ -	$ 114.06	$ -	$ 177.18	$ 43.02	$ -	$ -	$ 334.26	$ 45,719.26
58800	61129	LINE ELECTRICIAN II	TYQUIENGCO, EARL M.	I	11C	$ 55,931.00	$ 360.64	01/06/19	$ -	$ 56,291.64	$ -	$ 114.06	$ -	$ 220.47	$ 43.02	$ 639.54	$ 85.86	$ 1,102.95	$ 57,394.59
58800	61182	ELECTRICIAN TROUBLESHOOTER	CASTRO, JOHN T.	J	07D	$ 53,955.00	$ 419.62	01/06/19	$ -	$ 54,374.62	$ -	$ 114.06	$ -	$ 216.85	$ 43.02	$ 458.22	$ 61.92	$ 894.07	$ 55,268.69
58800	61175	LINE ELECTRICIAN LEADER	GUMATAOTAO, JACOB A.	J	10C	$ 60,195.00	$ 468.11	01/06/19	$ -	$ 60,663.11	$ -	$ 114.06	$ -	$ 245.57	$ 43.02	$ -	$ -	$ 402.65	$ 61,065.76
58800	61169	EQUIPMENT OPERATOR IV	SALAS, ARTEMIO J.	H	08B	$ 43,867.00	$ 3,073.20	01/06/19	$ -	$ 46,940.20	$ -	$ -	$ -	$ 217.52	$ 43.02	$ 626.46	$ -	$ 887.00	$ 47,827.20
58800	61188	LINE ELECTRICIAN II	GARRIDO, EDWARD C.	I	07A	$ 46,758.00	$ 571.22	01/06/19	$ -	$ 47,329.22	$3,392.00	$ -	$ -	$ 202.29	$ 43.02	$ -	$ -	$ 3,637.31	$ 50,966.53
58800	61174	LINE ELECTRICIAN LEADER	CHARGUALAF, RAYMOND F.	J	10B	$ 59,592.00	$ 252.81	01/06/19	$ -	$ 59,844.81	$ -	$ 114.06	$ -	$ 237.55	$ 43.02	$ 626.46	$ -	$ 1,021.09	$ 60,865.90

GUAM POWER AUTHORITY
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DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
58800	61151	ELECTRICIAN TROUBLESHOOTER	UNSAY, JOSELITO B.	J	08B	$ 55,036.00	$ 778.20	01/06/19	$ -	$ 55,814.20	$ -	$ 114.06	$ -	$ 228.20	$ 43.02	$ 885.78	$ 52.62	$ 1,323.68	$ 57,137.88
58800	61159	ELECTRICIAN TROUBLESHOOTER	SANTOS, ROQUE M.	J	09B	$ 57,262.00	$ 3,927.16	01/06/19	$ -	$ 61,189.16	$ -	$ -	$ -	$ 286.07	$ 43.02	$ 626.46	$ -	$ 955.55	$ 62,144.71
58800	61145	EQUIPMENT OPERATOR IV	CABUHAT, ANTONIO G. JR.	H	08B	$ 43,867.00	$ 1,012.34	01/06/19	$ -	$ 44,879.34	$ -	$ -	$ -	$ 178.24	$ 43.02	$1,548.78	$ -	$ 1,770.04	$ 46,649.38
58800	61201	EQUIPMENT OPERATOR LEADER II	MANIBUSAN, LYLE T.	J	07D	$ 53,955.00	$ 4,440.23	01/06/19	$ -	$ 58,395.23	$ -	$ -	$ -	$ 298.01	$ 43.02	$ -	$ -	$ 341.03	$ 58,736.26
58800	61113	LINE ELECTRICIAN II	CASTRO, JOHN F.	I	07A	$ 46,758.00	$ 539.52	01/06/19	$ -	$ 47,297.52	$ -	$ -	$ -	$ 192.26	$ 43.02	$ 579.54	$ 46.92	$ 861.74	$ 48,159.26
58800	61019	ELECTRICIAN TROUBLESHOOTER	BAZA, KEITH F.	J	06D	$ 51,833.00	$ -	01/06/15	$ -	$ 51,833.00	$ -	$ 34.62	$ -	$ -	$ 43.02	$ -	$ -	$ 77.64	$ 51,910.64
58800	61015	ELECTRICIAN TROUBLESHOOTER	GARRIDO, RALPH F.	J	08B	$ 55,036.00	$ 778.20	01/06/19	$ -	$ 55,814.20	$ -	$ 114.06	$ -	$ 237.30	$ 43.02	$ 287.40	$ 46.92	$ 728.70	$ 56,542.90
58800	61146	EQUIPMENT OPERATOR IV	HERNANDEZ, JOHN T.	H	08B	$ 43,867.00	$ 1,732.56	01/06/19	$ -	$ 45,599.56	$ -	$ -	$ -	$ 200.56	$ 43.02	$ 287.40	$ 46.92	$ 577.90	$ 46,177.46
58800	61203	LINE ELECTRICIAN II	HATTORI, RYAN J.	I	06C	$ 45,822.00	$ 260.49	01/06/19	$ -	$ 46,082.49	$ -	$ 114.06	$ -	$ 185.46	$ 43.02	$ 287.40	$ 46.92	$ 676.86	$ 46,759.35
58800	61205	LINE ELECTRICIAN II	TAITANO, SHAUN T.	I	06A	$ 44,928.00	$ 421.20	01/06/19	$ -	$ 45,349.20	$ -	$ -	$ -	$ 176.14	$ 43.02	$ 626.46	$ -	$ 845.62	$ 46,194.82
58800	61185	LINE ELECTRICIAN II	MAHORA, AL N.	I	07A	$ 46,758.00	$ -	01/06/19	$ -	$ 46,758.00	$ -	$ 114.06	$ -	$ 161.50	$ 43.02	$1,548.78	$ -	$ 1,867.36	$ 48,625.36
58800	61160	ELECTRICIAN TROUBLESHOOTER	SANTOS, JAMES A.	J	07C	$ 53,414.00	$ -	01/06/18	$ -	$ 53,414.00	$ -	$ -	$ -	$ -	$ 43.02	$ -	$ -	$ 43.02	$ 53,457.02
58800	61192	LINE ELECTRICIAN II	CRISOSTOMO, ZACHARY L.	I	06A	$ 44,928.00	$ 210.77	01/06/19	$ -	$ 45,138.77	$ -	$ 114.06	$ -	$ 144.50	$ 43.02	$ 626.46	$ -	$ 928.04	$ 46,066.81
58800	61200	LINE ELECTRICIAN II	SIGUENZA, KYLE D.	I	06C	$ 45,822.00	$ 953.16	01/06/19	$ -	$ 46,775.16	$ -	$ -	$ -	$ 203.06	$ 43.02	$ 287.40	$ 46.92	$ 580.40	$ 47,355.56
58800	61211	ELECTRICIAN TROUBLESHOOTER	FUJIHIRA, ANGEL T.	J	06D	$ 51,833.00	$ 1,981.14	01/06/19	$ -	$ 53,814.14	$ -	$ 114.06	$ -	$ 227.59	$ 43.02	$1,115.82	$ -	$ 1,500.49	$ 55,314.63
58800	61210	ELECTRICIAN TROUBLESHOOTER	KINLOCK, HOWARD A.	J	06D	$ 51,833.00	$ 373.80	01/06/19	$ -	$ 52,206.80	$ -	$ -	$ -	$ 205.03	$ 43.02	$ 639.54	$ 85.86	$ 973.45	$ 53,180.25
58800	61212	EQUIPMENT OPERATOR I	SAN AGUSTIN, JAY R.	E	03B	$ 29,348.00	$ -	00/00/00	$ -	$ 29,348.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 29,348.00
58900	67066	POWER SYSTEM SUPERINTENDENT	PANGELINAN, VINCENT A.	N	06A	$ 90,022.00	$ -	01/06/19	$ -	$ 90,022.00	$ -	$ -	$ -	$ 326.86	$ 43.02	$ 385.44	$ 52.62	$ 807.94	$ 90,829.94
58900	67049	SUBSTATION ELECTRICIAN II	TORRES, RAY E.	I	10A	$ 52,686.00	$ 1,063.88	01/06/19	$ -	$ 53,749.88	$ -	$ 114.06	$ -	$ 221.67	$ 43.02	$1,462.92	$ 85.86	$ 1,927.53	$ 55,677.41
58900	67016	SUBSTATION ELECTRICIAN II	SANTOS, AGAPITO C.	I	11A	$ 54,828.00	$ -	01/06/19	$ -	$ 54,828.00	$3,590.74	$ -	$ -	$ 210.51	$ 43.02	$ 626.46	$ -	$ 4,470.73	$ 59,298.73
58900	67065	SUBSTATION ELECT SUPVR	TAITANO, JERALD P.	L	06B	$ 71,947.00	$ 518.86	01/06/18	$ -	$ 72,465.86	$ -	$ 114.06	$ -	$ 313.97	$ 43.02	$ 885.78	$ 52.62	$ 1,409.45	$ 73,875.31
58900	67068	SUBSTATION ELECT LDR	FLORES, AMBROSIO J.	J	10A	$ 59,009.00	$ 337.08	01/06/19	$ -	$ 59,346.08	$ -	$ -	$ -	$ 232.59	$ 43.02	$ 626.46	$ -	$ 902.07	$ 60,248.15
58900	67048	SUBSTATION ELECT LDR	SAHAGON, VINCENT P.	J	10A	$ 59,009.00	$ -	01/06/19	$ -	$ 59,009.00	$ -	$ -	$ -	$ 261.49	$ 43.02	$ 287.40	$ 46.92	$ 638.83	$ 59,647.83
58900	67060	SUBSTATION ELECTRICIAN II	TANGUILEG, JAMES S N	I	10A	$ 52,686.00	$ 1,877.34	01/06/19	$ -	$ 54,563.34	$ -	$ -	$ -	$ 232.93	$ 43.02	$1,548.78	$ -	$ 1,824.73	$ 56,388.07
58900	67055	SUBSTATION ELECTRICIAN II	YOSHIDA, ERIC C.B.	I	11B	$ 55,369.00	$ 798.60	01/06/19	$ -	$ 56,167.60	$ -	$ -	$ -	$ 233.88	$ 43.02	$ -	$ -	$ 276.90	$ 56,444.50
58900	67070	SUBSTATION ELECTRICIAN LEADER	BENAVENTE, PATRICK Q	J	09D	$ 58,427.00	$ 623.63	01/06/19	$ -	$ 59,050.63	$ -	$ -	$ -	$ 257.62	$ 43.02	$ 458.22	$ 61.92	$ 820.78	$ 59,871.41
58900	67061	SUBSTATION ELECTRICIAN II	MANZANA, AUGUSTO A.	I	09B	$ 51,126.00	$ -	01/06/19	$ -	$ 51,126.00	$ -	$ -	$ -	$ 213.95	$ 43.02	$1,462.92	$ 85.86	$ 1,805.75	$ 52,931.75
58900	67069	SUBSTATION ELECT LDR	TYQUIENGCO, TOMMY F. JR.	J	10A	$ 59,009.00	$ -	01/06/19	$ -	$ 59,009.00	$ -	$ -	$ -	$ 214.86	$ 43.02	$1,462.92	$ 85.86	$ 1,806.66	$ 60,815.66
58900	67067	SUBSTATION ELECTRICIAN II	MENDIOLA, PETER DUENAS	I	07A	$ 46,758.00	$ 1,264.53	01/06/19	$ -	$ 48,022.53	$ -	$ -	$ -	$ 203.18	$ 43.02	$ 458.22	$ 61.92	$ 766.34	$ 48,788.87
58900	67071	SUBSTATION ELECT LEADER	CRUZ, CHRISTOPHER J.	J	09A	$ 56,700.00	$ 553.05	01/06/19	$ -	$ 57,253.05	$ -	$ 114.06	$ -	$ 233.41	$ 43.02	$ 626.46	$ -	$ 1,016.95	$ 58,270.00
58900	67062	SUBSTATION ELECTRICIAN II	GUERRERO, MARK JOSHUA	I	09C	$ 51,646.00	$ 3,724.59	01/06/19	$ -	$ 55,370.59	$ -	$ 114.06	$ -	$ 261.62	$ 43.02	$1,462.92	$ 85.86	$ 1,967.48	$ 57,338.07
58900	67034	SUBSTATION ELECTRICIAN II	BORJA, MICHAEL J.	I	07A	$ 46,758.00	$ 404.64	01/06/19	$ -	$ 47,162.64	$ -	$ -	$ -	$ 207.94	$ 43.02	$ 287.40	$ 46.92	$ 585.28	$ 47,747.92
58900	67054	SUBSTATION ELECTRICIAN II	PEIGHTAL, MICHAEL T.	I	10D	$ 54,267.00	$ 665.30	01/06/19	$ -	$ 54,932.30	$ -	$ -	$ -	$ 227.18	$ 43.02	$ 287.40	$ -	$ 557.60	$ 55,489.90
59000	71010	HIGH VOL CS/ELECT LDR	MANIBUSAN, JOHN T.	J	13A	$ 66,476.00	$ 1,973.80	01/06/19	$ -	$ 68,449.80	$ -	$ -	$ -	$ 316.28	$ 43.02	$ 287.40	$ -	$ 646.70	$ 69,096.50
59000	61206	LINE ELECTRICIAN II	CRUZ, RAYMOND M.	I	06A	$ 44,928.00	$ 810.00	01/06/19	$ -	$ 45,738.00	$ -	$ 114.06	$ -	$ 173.69	$ 43.02	$ 885.78	$ 52.62	$ 1,269.17	$ 47,007.17
59000	71002	HIGH VOL CS/ELECT SUPVR	SENATO, EDWIN B.	L	07A	$ 74,131.00	$ 576.51	01/06/19	$ -	$ 74,707.51	$5,771.35	$ -	$ -	$ 341.24	$ 43.02	$ -	$ -	$ 6,155.61	$ 80,863.12
59000	71157	HVCS/ELECTRICIAN LEADER	LEON GUERRERO, JOHN T.	J	10A	$ 59,009.00	$ 297.89	01/06/19	$ -	$ 59,306.89	$ -	$ 114.06	$ -	$ 224.72	$ 43.02	$1,462.92	$ 85.86	$ 1,930.58	$ 61,237.47
59000	71137	HIGH VOL CS/ELECT SUPVR	ROSARIO JR., JOAQUIN C.	L	07A	$ 74,131.00	$ 995.79	01/06/19	$ -	$ 75,126.79	$4,854.43	$ -	$ -	$ 299.43	$ 43.02	$1,053.90	$ 61.92	$ 6,312.70	$ 81,439.49
59000	71033	HIGH VOL CS/ELECT LDR	SORIANO, RAMONCHITO P.	J	13A	$ 66,476.00	$ 1,704.11	01/06/19	$ -	$ 68,180.11	$ -	$ 114.06	$ -	$ 306.43	$ 43.02	$1,053.90	$ -	$ 1,517.41	$ 69,697.52
59000	71146	LINE ELECTRICIAN II	AFAISEN, MATHEW C.L.	I	06A	$ 44,928.00	$ 187.37	01/06/19	$ -	$ 45,115.37	$ -	$ 114.06	$ -	$ 146.77	$ 43.02	$ 458.22	$ 61.92	$ 823.99	$ 45,939.36
59000	61208	LINE ELECTRICIAN II	DELOS REYES JR., JESSIE RAYMOND B.	I	07B	$ 47,216.00	$ 1,003.28	01/06/19	$ -	$ 48,219.28	$ -	$ 114.06	$ -	$ 204.62	$ 43.02	$ 287.40	$ 46.92	$ 696.02	$ 48,915.30
59000	71145	LINE ELECTRICIAN II	TENORIO, SHANE B.	I	06A	$ 44,928.00	$ 106.15	01/06/19	$ -	$ 45,034.15	$ -	$ 114.06	$ -	$ 151.97	$ 43.02	$ 579.54	$ 46.92	$ 935.51	$ 45,969.66
59000	71159	LINE ELECTRICIAN II	CHARGUALAF, ARTHUR P.	I	06A	$ 44,928.00	$ 745.20	01/06/19	$ -	$ 45,673.20	$ -	$ 114.06	$ -	$ 188.61	$ 43.02	$ -	$ -	$ 345.69	$ 46,018.89
59000	71158	LINE ELECTRICIAN II	BELAMIDE, DAVID E.	I	06C	$ 45,822.00	$ 1,038.74	01/06/19	$ -	$ 46,860.74	$ -	$ -	$ -	$ 199.41	$ 43.02	$ -	$ -	$ 242.43	$ 47,103.17
59000	61196	LINE ELECTRICIAN II	RDIALUL, GAINY	I	07B	$ 47,216.00	$ 133.50	01/06/19	$ -	$ 47,349.50	$ -	$ 114.06	$ -	$ 187.08	$ 43.02	$ 385.44	$ 52.62	$ 782.22	$ 48,131.72
59000	71156	LINE ELECTRICIAN II	LEON GUERRERO, JEREMY J.	I	06A	$ 44,928.00	$ 1,222.24	01/06/19	$ -	$ 46,150.24	$ -	$ 114.06	$ -	$ 155.14	$ 43.02	$ 938.40	$ -	$ 1,250.62	$ 47,400.86
59100	74079	ELECTRIC RELAY TECH SUPERVISOR	FEJERAN, FELIX S. JR.	L	06D	$ 73,403.00	$ 1,608.44	01/06/19	$ -	$ 75,011.44	$ -	$ 114.06	$ -	$ 356.76	$ 43.02	$ -	$ -	$ 513.84	$ 75,525.28
59100	74043	METER ELECT SUPVR	TUDELA, THERESE CRUZ	L	04C	$ 67,100.00	$ 387.12	01/06/18	$ -	$ 67,487.12	$4,501.04	$ -	$ -	$ -	$ 43.02	$ 579.54	$ 46.92	$ 5,170.52	$ 72,657.64
59100	74001	METER RELAY SUPERINTENDENT	ISHMAEL, ANTHONY J. L.G.	N	07B	$ 94,598.00	$ -	01/06/19	$ -	$ 94,598.00	$6,292.30	$ -	$ -	$ 445.84	$ 43.02	$ -	$ -	$ 6,781.16	$101,379.16
59100	74080	METER ELECTRICIAN LEADER	CONCEPCION, KENNETH C.	J	08B	$ 55,036.00	$ 1,746.36	01/06/18	$ -	$ 56,782.36	$ -	$ -	$ -	$ 235.94	$ 43.02	$1,053.90	$ 61.92	$ 1,394.78	$ 58,177.14
59100	17051	METER ELECTRICIAN I	BURGOS, REMIGIO S.	G	05C	$ 36,067.00	$ -	01/06/19	$ -	$ 36,067.00	$ -	$ -	$ -	$ 143.17	$ 43.02	$ 287.40	$ 46.92	$ 520.51	$ 36,587.51
59100	74064	METER ELECTRICIAN II	JOHNSON, ROBERT D.	I	06A	$ 44,928.00	$ 158.78	01/06/19	$ -	$ 45,086.78	$ -	$ 114.06	$ -	$ 169.23	$ 43.02	$ 938.40	$ -	$ 1,264.71	$ 46,351.49
59100	17163	METER ELECTRICIAN II	FRANCISCO, JOEY A.	I	08D	$ 50,128.00	$ 614.55	01/06/18	$ -	$ 50,742.55	$ -	$ 114.06	$ -	$ 207.99	$ 43.02	$ -	$ -	$ 365.07	$ 51,107.62

GUAM POWER AUTHORITY
STAFFING PATTERN - 3RD QUARTER FY 2018

DIV / SECT	POS #	POSITION TITLE	EMPLOYEE NAME	GRADE	STEP	SALARY	OVERTIME	S.I. DATE	INC COST	SUBTOTAL	RETIREMENT	SURV BENEFIT	SOC SEC	MEDICARE	BASIC LIFE	MEDICAL	DENTAL	TOTAL BENEFITS	TOTAL
59100	74072	ELECTRIC RELAY TECH II	SANTOS, JOHN A.	I	09D	$ 52,166.00	$ 629.79	01/06/19	$ -	$ 52,795.79	$ -	$ 114.06	$ -	$ 249.95	$ 43.02	$ 639.54	$ 85.86	$ 1,132.43	$ 53,928.22
59100	74068	ELECTRIC RELAY TECH II	SANTOS, ROY M.	I	11A	$ 54,828.00	$ 1,007.76	01/06/19	$ -	$ 55,835.76	$ -	$ 114.06	$ -	$ 259.45	$ 43.02	$ 639.54	$ 85.86	$ 1,141.93	$ 56,977.69
59100	74004	ELECTRIC RELAY TECH LDR	CASTRO, JOHN C.	J	09C	$ 57,844.00	$ 250.29	01/06/18	$ -	$ 58,094.29	$ -	$ 114.06	$ -	$ 234.99	$ 43.02	$ 885.78	$ -	$ 1,277.85	$ 59,372.14
59100	74076	METER ELECTRICIAN II	MARTINEZ, RONNIE JO C.	I	07B	$ 47,216.00	$ 544.80	01/06/19	$ -	$ 47,760.80	$ -	$ 114.06	$ -	$ 189.06	$ 43.02	$ 579.54	$ 46.92	$ 972.60	$ 48,733.40
59100	74070	ELECTRIC RELAY TECH II	LUJAN, KENNETH J.	I	09D	$ 52,166.00	$ 1,081.23	01/06/19	$ -	$ 53,247.23	$3,418.19	$ -	$ -	$ 243.76	$ 43.02	$1,462.92	$ 85.86	$ 5,253.75	$ 58,500.98
59100	74061	METER ELECTRICIAN II	CASTRO, JASON L.	I	07D	$ 48,172.00	$ 170.25	01/06/19	$ -	$ 48,342.25	$ -	$ 114.06	$ -	$ 195.51	$ 43.02	$ 287.40	$ 46.92	$ 686.91	$ 49,029.16
59100	74078	METER ELECTRICIAN II	GARCIA, AARON B.	I	06D	$ 46,280.00	$ 790.68	01/06/19	$ -	$ 47,070.68	$ -	$ -	$ -	$ 183.61	$ 43.02	$1,462.92	$ 85.86	$ 1,775.41	$ 48,846.09
59100	74073	ELECTRIC RELAY TECH II	UNPINGCO, BRANDON J.	I	10B	$ 53,206.00	$ 2,147.22	01/06/19	$ -	$ 55,353.22	$ -	$ 114.06	$ -	$ 272.66	$ 43.02	$ 885.78	$ 52.62	$ 1,368.14	$ 56,721.36
59200	79108	PROGRAMMER ANALYST SUPERVISOR	SHIMIZU, JAMES G.	L	07C	$ 75,628.00	$ -	01/06/19	$ -	$ 75,628.00	$ -	$ -	$ -	$ 289.40	$ 43.02	$ 287.40	$ -	$ 619.82	$ 76,247.82
59200	79068	ADMINISTRATIVE OFFICER	QUINTANILLA, LORRAINE S.N.	I	07A	$ 46,758.00	$ -	01/06/19	$ -	$ 46,758.00	$2,942.88	$ -	$ -	$ 178.88	$ 43.02	$ -	$ -	$ 3,164.78	$ 49,922.78
59200	79026	ELCT PWR SYS DISP II	SANTIAGO JR., MARIO I.	L	08B	$ 77,916.00	$ -	01/06/19	$ -	$ 77,916.00	$ -	$ -	$ -	$ 314.67	$ 43.02	$ -	$ -	$ 357.69	$ 78,273.69
59200	79001	MANAGER, POWER SYSTEM CONTROL	SANTOS, FRANCISCO C.	P	03C	$106,808.00	$ -	01/06/18	$ -	$106,808.00	$ -	$ -	$ -	$ 410.46	$ 43.02	$ 579.54	$ 46.92	$ 1,079.94	$107,887.94
59200	79024	ELCT PWR SYS DISP II	GUERRERO, FRANCIS B.	L	09C	$ 81,889.00	$ -	01/06/19	$ -	$ 81,889.00	$5,468.62	$ -	$ -	$ 330.02	$ 43.02	$ 287.40	$ 46.92	$ 6,175.98	$ 88,064.98
59200	79021	COMPUTER TECH SUPVR	COOK, JR. ERCIL D.	L	04C	$ 67,100.00	$ -	01/06/19	$ -	$ 67,100.00	$4,225.26	$ -	$ -	$ 250.28	$ 43.02	$ 626.46	$ -	$ 5,145.02	$ 72,245.02
59200	79027	ELCT PWR SYS DISP II	CRUZ, JOSEPH P.	L	10B	$ 84,364.00	$ -	01/06/19	$ -	$ 84,364.00	$ -	$ 114.06	$ -	$ 315.84	$ 43.02	$1,462.92	$ -	$ 1,935.84	$ 86,299.84
59200	79116	ELECT PWR SYST DISP I	NAVARRO, MATTHEW J.	K	04C	$ 57,366.00	$ -	01/06/19	$ -	$ 57,366.00	$ -	$ 114.06	$ -	$ 238.34	$ 43.02	$ 287.40	$ 46.92	$ 729.74	$ 58,095.74
59200	79082	COMM/ELECT TECH II	SANA, VIRGIL C.	I	05D	$ 44,491.00	$ -	01/06/19	$ -	$ 44,491.00	$ -	$ 114.06	$ -	$ 163.48	$ 43.02	$ 639.54	$ 85.86	$ 1,045.96	$ 45,536.96
59200	79028	COMPUTER TECH LEADER	ANDERSON, JOSHUA T.	J	07D	$ 53,955.00	$ -	01/06/19	$ -	$ 53,955.00	$ -	$ 114.06	$ -	$ 199.99	$ 43.02	$ 579.54	$ 46.92	$ 983.53	$ 54,938.53
59200	79022	CHIEF ELECT PWR SYS DISPATCHER	GUERRERO, AUGUST C.	N	05D	$ 89,128.00	$ -	01/06/19	$ -	$ 89,128.00	$ -	$ 114.06	$ -	$ 326.93	$ 43.02	$ 938.40	$ -	$ 1,422.41	$ 90,550.41
59200	79112	COMPUTER TECH II	MARQUEZ, JUSTIN J.	I	09D	$ 52,166.00	$ -	01/06/19	$ -	$ 52,166.00	$ -	$ 114.06	$ -	$ 193.04	$ 43.02	$ 626.46	$ -	$ 976.58	$ 53,142.58
59200	79099	ELECT PWR SYST DISPATCHER I	TRECEPONA, JAMES L.	K	05C	$ 59,696.00	$ -	01/06/19	$ -	$ 59,696.00	$ -	$ 114.06	$ -	$ 238.15	$ 43.02	$ 385.44	$ 52.62	$ 833.29	$ 60,529.29
59200	79066	PROGRAMMER ANALYST	CUENCA, JOHN PATRICK D.	J	07A	$ 52,353.00	$ -	01/06/19	$ -	$ 52,353.00	$ -	$ 114.06	$ -	$ 200.40	$ 43.02	$ 287.40	$ 46.92	$ 691.80	$ 53,044.80
59200	79081	ELCT PWR SYS DISP I	CRUZ, RICKY N.	K	05C	$ 59,696.00	$ -	01/06/19	$ -	$ 59,696.00	$ -	$ 114.06	$ -	$ 227.22	$ 43.02	$ 385.44	$ 52.62	$ 822.36	$ 60,518.36
59200	79092	TROUBLE DISPATCHER	MEEKS, BILL T.	G	06A	$ 36,795.00	$ -	01/06/19	$ -	$ 36,795.00	$ -	$ -	$ -	$ 147.21	$ 43.02	$ -	$ -	$ 190.23	$ 36,985.23
59200	79110	COMPUTER TECHNICIAN LEADER	HO, MATTHEW C W.	J	07C	$ 53,414.00	$ -	01/06/19	$ -	$ 53,414.00	$ -	$ 114.06	$ -	$ 200.40	$ 43.02	$ 385.44	$ 52.62	$ 795.54	$ 54,209.54
59200	79103	ELCT PWR SYS DISP I	PAULINO, PATRICK D.A.	K	05C	$ 59,696.00	$ -	01/06/19	$ -	$ 59,696.00	$ -	$ -	$ -	$ 241.23	$ 43.02	$ -	$ -	$ 284.25	$ 59,980.25
59200	79100	ELCT PWR SYS DISP I	AQUINO, SHAWN PAUL Q.	K	04C	$ 57,366.00	$ -	01/06/19	$ -	$ 57,366.00	$ -	$ -	$ -	$ 233.58	$ 43.02	$ -	$ -	$ 276.60	$ 57,642.60
59200	79114	ELECT PWR SYST DISP I	MUNOZ, MATTHEW R.	K	04C	$ 57,366.00	$ -	01/06/19	$ -	$ 57,366.00	$ -	$ 114.06	$ -	$ 238.83	$ 43.02	$ -	$ -	$ 395.91	$ 57,761.91
59200	79115	ELECT PWR SYST DISP I	NAUTA, RYAN A.	K	04C	$ 57,366.00	$ -	01/06/19	$ -	$ 57,366.00	$ -	$ 114.06	$ -	$ 236.19	$ 43.02	$ 287.40	$ 46.92	$ 727.59	$ 58,093.59
59200	79037	TROUBLE DISPATCHER	SABLAN, DEWAYNE I.	G	06A	$ 36,795.00	$ -	01/06/19	$ -	$ 36,795.00	$ -	$ 114.06	$ -	$ 139.91	$ 43.02	$ 626.46	$ -	$ 923.45	$ 37,718.45
59300	12024	HEAVY EQUIP MECHANIC II	SANTIAGO, HOWARD B.	I	06D	$ 46,280.00	$ 66.76	01/06/19	$ -	$ 46,346.76	$ -	$ 114.06	$ -	$ 180.58	$ 43.02	$ 639.54	$ 85.86	$ 1,063.06	$ 47,409.82
59300	12031	HEAVY EQUIP MECHANIC II	TENORIO, HERBERT L.	I	08A	$ 48,651.00	$ 210.52	01/06/19	$ -	$ 48,861.52	$3,185.96	$ -	$ -	$ 199.74	$ 43.02	$ -	$ -	$ 3,428.72	$ 52,290.24
59300	12002	HEAVY EQUIP MECH SUPVR	BORJA, RAYMOND A.	L	05C	$ 69,825.00	$ -	01/06/19	$ -	$ 69,825.00	$ -	$ -	$ -	$ 261.55	$ 43.02	$1,462.92	$ 85.86	$ 1,853.35	$ 71,678.35
59300	12040	FLEET SUPPORT SVS MGR	PANGELINAN, JIMMY D.	N	04D	$ 85,654.00	$ -	01/06/18	$ -	$ 85,654.00	$ -	$ 114.06	$ -	$ 331.26	$ 43.02	$ 579.54	$ 46.92	$ 1,114.80	$ 86,768.80
59300	12004	HEAVY EQUIP MECH LDR	REBELKUUL, EUGENIO U.	J	07D	$ 53,955.00	$ 228.87	01/06/19	$ -	$ 54,183.87	$ -	$ 114.06	$ -	$ 207.28	$ 43.02	$1,053.90	$ 61.92	$ 1,480.18	$ 55,664.05
59300	12027	HEAVY EQUIP MECH LDR	TAITAGUE, FRANKLIN F.	J	07D	$ 53,955.00	$ 194.55	01/06/19	$ -	$ 54,149.55	$ -	$ 114.06	$ -	$ 219.46	$ 43.02	$ -	$ -	$ 376.54	$ 54,526.09
59300	12022	HEAVY EQUIP MECHANIC II	CRUZ, THOMAS Q.	I	09A	$ 50,627.00	$ 219.06	01/06/19	$ -	$ 50,846.06	$ -	$ 114.06	$ -	$ 190.01	$ 43.02	$1,462.92	$ 85.86	$ 1,895.87	$ 52,741.93
59300	12042	HEAVY EQUIP MECH LDR	HALMI, JASON J.S.	J	08B	$ 55,036.00	$ 158.76	01/06/19	$ -	$ 55,194.76	$ -	$ -	$ -	$ 215.41	$ 43.02	$ 626.46	$ -	$ 884.89	$ 56,079.65
59300	12044	MANAGEMENT ANALYST II	SANCHEZ, PEDRO F.	J	06C	$ 51,334.00	$ -	01/06/19	$ -	$ 51,334.00	$ -	$ 114.06	$ -	$ 198.09	$ 43.02	$ 626.46	$ -	$ 981.63	$ 52,315.63
59300	12029	HEAVY EQUIP MECHANIC II	CASTRO, LAWRENCE J.	I	04A	$ 41,496.00	$ -	00/00/00	$ -	$ 41,496.00	$ -	$ 19.01	$ -	$ 21.19	$ -	$ 243.82	$ 14.31	$ 298:33	$ 41,794.33
59300	12041	HEAVY EQUIP MECHANIC II	SANTOS, ERIC J.M.	I	04A	$ 41,496.00	$ -	00/00/00	$ -	$ 41,496.00	$ -	$ 19.01	$ -	$ 23.14	$ -	$ -	$ -	$ 42.15	$ 41,538.15