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From: Speaker's Office <speaker@guamlegislature.org>
Sent: Wednesday, September 30, 2020 4:54 PM
To: Clerks Office
Cc: Rennae Meno
Subject: M&C Fwd: Reporting for Guam Community College
Attachments: Un-Audited 08.31.2020.pdf; 2020 08 30 STAFFING PATTERN.pdf; 001.pdf

09/30/20	1:53 PM	09/30/20	Reporting Requirements-August 2020.*	Guam Community College	35GL-20-2251

Sinseru yan Minagåhet,

Office of the Speaker • Tina Rose Muña Barnes
Committee on Public Accountability, Human Resources & the Guam Buildup

35th Guam Legislature
I Mina'trentai Singko na Liheslaturan Guåhan

Guam Congress Building | 163 Chalan Santo Papa | Hagatna, GU 96910
T: (671) 477-2520/1
speaker@guamlegislature.org

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Gumai pribilehu yan konfedensia este siha na mensåhi. Solo espesiåtmente para hågu ma entensioña pat ma aturisa para unrisibi. Sen prubidu kumu ti un ma aturisa para manribisa, na'setbe, pat mandespåtcha. Yanggen lachi rinisibu-mu nu este na mensåhi , put fabot ago' guatu gi I numa'huyong gi as speaker@guamlegislature.org yan despues destrosa todu siha I kopian mensåhi. Si Yu'os ma'åse'.

---------- Forwarded message ---------
From: **Esther Muna** <esther.muna@guamcc.edu>
Date: Wed, Sep 30, 2020 at 1:53 PM
Subject: Reporting for Guam Community College
To: Speaker's Office <speaker@guamlegislature.org>
Cc: <mary.okada@guamcc.edu>, <roma.okada@guamcc.edu>

Hafa Adai Office of the Speaker,

Please see attached reporting requirements from Guam Community College. Kindly acknowledge receipt of this email.

Be well and stay safe,

Esther

Esther Muna

Private Secretary to the President

Guam Community College

P.O. Box 23069

GMF, Guam 96921

Tel: (671) 735-5700

www.guamcc.edu



E-mail administered by Guam Community College

GUAMCOMMUNITYCOLLEGE

OFFICE OF THE PRESIDENT
Mary A.Y. Okada, Ed.D.

SEP 30 2020

The Honorable Tina Muna Barnes
Speaker
35th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96932

SUBJECT: Reporting Requirements – August 2020

Transmitted herein is the reporting requirements and staffing pattern for your review. Pursuant to Public Law 29-113, Chapter VII, Section 20, the Guam Community College has no prior year obligations to report.

If there are any questions, please contact me at 735-5700.

Senseramente,

Mary A.Y. Okada

Mary A.Y. Okada, Ed.D.
President

Guam Community College Financial Report

All Current Operating Funds
Revenues and Expenditures (Un-Audited)
Fiscal Year 2020
As of August 31, 2020

Revenues	GovGuam Appropriations Gen Fund/MDF	All Other (NAF)	Local Grants	Federal Grants	Total
Billed	$ 19,621,768	$ 7,727,691	$ 405,974	$ 6,377,263	$ 34,132,697
Received	$ 17,668,429	$ 7,727,691	$ 334,659	$ 6,377,263	$ 32,108,043
FY 2020 Revenue Budget	$ 19,621,768	$ 11,956,463	$ 1,498,562	$ 8,686,935	$ 41,763,728
Percent Received	90%	65%	22%	73%	77%

Expenditures/ Encumbrances	GovGuam Appropriations General Fund/MDF	All Other (NAF)	Local Grants	Federal Grants	Total
Personnel Services	$ 12,084,480	$ 2,792,213	$ 5,452	$ 486,186	$ 15,368,331
Travel	0	35,115	3,455	1,991	40,562
Contractual Services	1,495,473	1,436,363	711,636	67,268	3,710,740
Supplies & Materials	126,035	321,261	0	22,247	469,543
Equipment (under $250)	135,001	599,895	0	235,202	970,098
Utilities	979,826	13,585	0	0	993,411
Miscellaneous	898,620	262,918	209,489	5,566,435	6,937,462
Grant Aid	0	0	0	54,399	54,399
Capital Outlay	64,384	418,589	0	172,707	655,680
Administrative Cost Recoveries	0	427,369	545	31,300	459,214
Transfers	0	47,496	0	0	47,496
Funds Pending Allocation	0	0	0	0	0
TOTAL	$ 15,783,819	$ 6,354,804	$ 930,577	$ 6,637,735	$ 29,706,936
Total Encumbrances	$ 1,271,451	$ 900,537	$ 519,688	$ 219,922	$ 2,911,598
Total Expenditures	$ 14,512,368	$ 5,454,267	$ 410,889	$ 6,417,813	$ 26,795,337
Percent Expended/Encumbered	80%	53%	62%	76%	71%
Operating Income (loss)	$ 3,837,949	1,372,887	(524,603)	(260,472)	4,425,762

GovGuam Appropriations	Billed	Received	Budget
General Fund	$ 16,910,955	$ 15,185,838	$ 16,910,955
TAF-Lodging Management	$ 24,154	$ 24,154	$ 24,154
LPN/Vocational Guidance	$ 765,540	$ 687,021	$ 765,540
GF Apprenticeship Program	$ 195,450	$ 175,404	$ 195,450
ManPower Development	$ 1,325,100	$ 1,214,675	$ 1,325,100
Capital Improvements Fund	$ 200,400	$ 200,400	$ 200,400
First Generation Trust Fund Initiative	$ 200,000	$ 180,768	$ 200,000
GovGuam Appropriations - Other	$ 169	$ 169	$ 169
	$ 19,621,768	$ 17,668,429	$ 19,621,768

Guam Community College Staffing Pattern with Vacancies as of 31-AUG-20

glg 9.28.20	Position Number	Home	Organization	Position Title	Name of Incumbent	Hire Date	Grade/ Step	Increment Date	Salary	Retirement 26.28%	Retire (DDI)	Medicare	Life	Medical (Premium)	Dental (Premium)	Pay Stat	Total Benefits	Total
1	PRE004	1010	Office of the President	Administrative Secretary II	Guerrero, Bertha M.	03/19/12	I-9	09/19/21	38,048	9,999	495	552	186	2,816	248	26	14,296	52,344
2	PRE005	1010	Office of the President	President	Okada, Mary A.	06/16/07	R-16-a	01/01/21	185,378	48,717	0	2,688	186	4,273	1,301	26	57,165	242,543
3	PRE006	1010	Office of the President	Private Secretary	Muna, Esther A.	10/01/07	I-12	04/01/21	41,786	10,981	0	606	186	0	0	26	11,773	53,559
4	PRE007	1020	P.O.S.T. Commission	Program Specialist	**Vacant-Santo Tomas, D.	-	K-8-c	-	54,974	14,447	495	797	186	0	0	26	15,925	70,900
5	AAD191	1030	Communications and Promotions	Graphic Artist Technician III	Cabrera, Angela S.	01/15/16	I-4	01/27/21	31,970	8,402	495	464	186	1,437	248	26	11,231	43,201
6	PRE002	1030	Communications and Promotions	Assistant Director	Dela Rosa, John K.	08/05/19	O-3-b	08/05/21	75,327	19,796	495	1,092	0	0	0	26	21,383	96,710
7	ASD001	1060	Planning and Development	Administrative Assistant	Arceo, Josephine T.	02/12/90	J-16	08/14/21	51,455	13,522	495	746	186	5,115	343	26	20,408	71,863
8	ASD004	1060	Planning and Development	Program Coordinator I	Rios, Theda R.	08/05/19	K-7	08/05/21	42,389	11,140	495	615	186	1,437	248	26	14,120	56,509
9	ASD016	1060	Planning and Development	Program Coordinator II	Aquinde, Rosemarie C.	08/01/14	M-1	12/16/20	40,762	10,712	495	591	186	2,816	0	26	14,800	55,562
10	ASD021	1060	Planning and Development	Assistant Director	Perez, Doris C.	06/11/01	O-11-b	01/01/21	103,571	27,218	0	1,502	186	1,437	248	26	30,591	134,162
11	PRE009	1060	Planning and Development	Sustainability & Project Coordinator	Palacios, Francisco E.	08/18/14	L-9-b	01/01/21	64,558	16,966	495	936	186	2,001	281	26	20,865	85,423
12	AAD079	1061	High School Equivalency	Test Examiner	Cruz, Evangeline P.	12/05/94	I-11	12/10/21	40,501	10,644	0	587	186	2,379	343	26	14,139	54,640
13	ASD009	1065	Facilities	Refrigeration Mechanic II	Mendiola, Corey James A.	06/19/17	I-3	02/10/21	30,803	8,095	0	447	186	0	0	26	8,728	39,531
14	ASD022	1065	Facilities	Maintenance Worker	Toves, III, Albert S.	06/27/11	H-7	12/27/20	33,150	8,712	495	481	186	3,314	468	26	13,655	46,805
15	ASD033	1065	Facilities	Building Maintenance Superintendent	San Agustin, Inocencio J.	09/30/19	M-1	09/30/20	40,762	10,712	495	591	186	0	0	26	11,984	52,746
16	ASD036	1065	Facilities	Maintenance Worker	Blas, Jerome F.	03/20/17	H-8	09/20/20	34,202	8,988	0	496	186	2,001	281	26	11,952	46,154
17	ASD037	1065	Facilities	Maintenance Specialist	Roberto, Joey C.	12/27/16	I-7	06/27/21	35,744	9,394	495	518	186	1,437	248	26	12,278	48,022
18	ASD041	1065	Facilities	Maintenance Supervisor	Pritchard, Richard W.	02/23/15	L-6	02/23/21	44,682	11,742	495	648	186	4,299	281	26	17,650	62,332
19	ASD048	1065	Facilities	Electrician II	Quichocho, Patrick U.	11/25/19	J-1	11/25/20	31,076	8,167		451	186	5,115	343	26	14,262	45,338
20	ASD206	1065	Facilities	Refrigeration Mechanic I	**Vacant-Mendiola, C.	-	H-3	-	28,568	7,508	495	414	186	5,115	343	26	14,061	42,629
21	BFD013	3000	VP Finance and Administration	Administrative Assistant	Okada, Roma P.	02/18/19	J-2	02/18/21	32,253	8,476	495	468	186	3,314	468	26	13,406	45,659
22	BFD022	3000	VP Business	Vice President	**Vacant-Santos, Carmen K.	-	P-14-a	-	131,728	34,618	495	1,910	186	3,314	468	26	40,991	172,719
23	ASD017	3000	VP Finance and Administration	Messenger Clerk	August, Shirley	03/16/20	D-1	03/16/21	19,040	5,004	495	276	186	2,816	248	26	9,025	28,065
24	BFD003	3010	Business Office	Accountant I	Mayo, Lucille A.	11/09/15	L-3	11/09/20	39,965	10,503	0	579	186	0	0	26	11,268	51,233
25	BFD004	3010	Business Office	Accountant I	Lam, Pik Man	08/16/10	L-6	08/16/21	44,682	11,742	0	648	186	1,437	0	26	14,013	58,695
26	BFD005	3010	Business Office	Accountant II	Guerrero, Carol A.	03/04/97	M-11	09/29/21	57,734	15,172	0	837	186	2,816	248	26	19,259	76,993
27	BFD008	3010	Business Office	Cashier	Villagomez, Amanda S.	11/25/19	F-1	11/25/20	23,171	6,089		336	186	0	0	26	6,611	29,782
28	BFD009	3010	Business Office	Accounting Technician I	Mesa, Catherine S.	06/03/13	H-7	12/03/20	33,150	8,712	495	481	186	4,299	281	26	14,453	47,603
29	BFD010	3010	Business Office	Accountant II	Santos Torres, Linda	01/05/95	M-10	02/10/21	55,958	14,706	0	811	186	2,816	248	26	18,767	74,725
30	BFD012	3010	Business Office	General Accounting Supervisor	San Nicolas, Cheryl B.	01/29/03	P-8	02/18/22	71,561	18,806	0	1,038	186	0	0	26	20,030	91,591
31	BFD015	3010	Business Office	Accounting Technician II	Borja, Levonne G.	01/04/16	I-5	01/04/21	33,182	8,720	495	481	186	5,115	343	26	15,341	48,523
32	BFD029	3010	Business Office	Controller	Limtuatco, Edwin E.	01/18/11	N-10-c	01/01/21	88,180	23,174	495	1,279	186	2,001	281	26	27,415	115,595
33	BFD030	3010	Business Office	Accounting Technician I	Sablan, Darlynn T.	03/25/13	H-7	09/26/20	33,150	8,712	495	481	186	4,299	281	26	14,453	47,603
34	ASD002	3020	Management Information Systems	Systems Programmer	Bautista, Kenneth C.	06/06/05	N-12	06/06/22	65,779	17,287	0	954	186	1,437	248	26	20,111	85,890
35	ASD005	3020	Management Information Systems	Computer Operator II	David, Margarita Q.	11/19/90	I-18	11/22/21	50,399	13,245	0	731	186	2,379	0	26	16,540	66,939
36	ASD006	3020	Management Information Systems	Computer Technician II	De Roca, Victor F.	07/27/15	J-6	07/27/21	37,427	9,836	495	543	186	3,314	468	26	14,841	52,268
37	ASD007	3020	Management Information Systems	Teleprocessing Network Coordinator	Reyes, Richard J.	07/29/13	K-7	01/29/21	42,389	11,140	0	615	186	2,816	248	26	15,004	57,393
38	ASD008	3020	Management Information Systems	Computer Systems Analyst II	Marquez, Andrew C.	03/06/17	M-4	03/06/21	45,574	11,977	0	661	186	1,437	248	26	14,508	60,082
39	ASD011	3020	Management Information Systems	Teleprocessing Netwk Coord	Camacho, Christopher J.	02/03/03	K-8	09/17/20	43,734	11,493	0	634	186	2,001	281	26	14,595	58,329
40	ASD025	3020	Management Information Systems	Computer Technician II	Eblacas, Morris E.	03/04/19	J-3	03/04/21	33,476	8,797	495	485	186	4,299	281	26	14,543	48,019
41	ASD027	3020	Management Information Systems	Computer Systems Analyst II	Dacanay, Gerard L.	06/04/01	M-14	06/04/21	63,406	16,663	0	919	186	3,314	468	26	21,550	84,956
42	ASD039	3020	Management Information Systems	Systems Programmer	Solidum, Catherine M.	02/08/16	N-6	02/08/21	54,214	14,247	495	786	186	2,816	248	26	18,778	72,992
43	BFD034	3020	Management Information Systems	Chief Info Tech Officer	Camacho, Francisco C.	08/23/99	N-11-a	01/01/21	89,952	23,639	0	1,304	186	7,100	468	26	32,698	122,650
44	BFD007	3030	Human Resources	Personnel Specialist III	Leon Guerrero, Gina G.	07/08/19	N-2	07/08/21	46,720	12,278	495	677	186	2,816	248	26	16,700	63,420
45	BFD023	3030	Human Resources	Personnel Specialist II	Camacho, Larissa W.	08/05/19	M-5	08/05/21	47,301	12,431	0	686	186	0	0	26	13,303	60,604
46	BFD025	3030	Human Resources	Personnel Specialist I	Siguenza, Rose Marie L.	01/12/04	L-10	07/12/21	50,931	13,385	0	738	186	2,816	248	26	17,373	68,304
47	BFD031	3030	Human Resources	Personnel Assistant I	Ramirez, Rebecca E.	12/23/19	H-1	12/23/20	26,520	6,969	495	385	186	2,511	203	26	10,749	37,269
48	BFD035	3030	Human Resources	Chief Human Resources Officer	San Nicolas, Apolline C.	03/18/19	N-5-c	01/01/21	72,267	18,992	0	1,048	186	1,437	248	26	21,910	94,177
49	BFD011	3040	Materials Management	Proc & Inventory Administrator	Evangelista, Joleen M.	07/19/04	M-11-d	01/01/21	81,296	21,365	0	1,179	186	1,437	248	26	24,414	105,710

50	BFD016	3040	Materials Management	Buyer II	Palacios, Patricia U.	05/08/17	I-7	11/08/20	35,744	9,394	0	518	186	4,299	281	26	14,677	50,421
51	BFD017	3040	Materials Management	Inventory Management Officer	Williams, Isaac K.	06/12/17	J-1	11/04/20	31,076	8,167	0	451	186	0	0	26	8,803	39,879
52	BFD018	3040	Materials Management	Supply Expediter	Teliu, Morgan	02/10/20	E-1	02/10/21	21,095	5,544	0	306	186	0	0	26	6,036	27,131
53	BFD032	3040	Materials Management	Buyer I	Manglona, Roland M.	04/15/19	H-4	04/15/21	29,650	7,792	0	430	186	0	0	26	8,408	38,058
54	BFD001	3045	Bookstore	Bookstore Manager	Okada, Daniel T.	08/08/11	L-7	02/08/21	46,375	12,187	495	672	186	0	0	26	13,541	59,916
55	AAD036	3050	Academic Technology	Program Specialist	Gima, Wesley T.	02/17/98	K-12-c	01/01/21	64,450	16,937	0	935	186	1,437	248	26	19,743	84,193
56	BFD014	3060	Student Financial Aid	Program Coordinator I	Fernandez, II Victor Paul M.	05/11/20	K-1	05/11/21	33,911	8,912	495	492	0	0	0	26	9,899	43,810
57	BFD026	3060	Student Financial Aid	Coordinator, Financial Aid	Rios, Esther A.	06/09/13	L-8-d	01/01/21	63,286	16,632	0	918	186	2,816	248	26	20,799	84,085
58	BFD027	3060	Student Financial Aid	Program Coordinator II	Guerrero, Vivian C.	12/31/07	M-10	06/30/22	55,958	14,706	0	811	186	2,816	248	26	18,767	74,725
59	ASD020	3070	Environmental Health and Safety	Safety Inspector I	Diaz, John L.	02/15/10	I-8	04/24/21	36,878	9,692	0	535	186	5,115	343	26	15,871	52,749
60	BFD033	3070	Environmental Health and Safety	Enviro Health & Safety Officer	Hosei, Huan F.	10/12/15	L-8-c	02/03/22	62,660	16,467	495	909	0	0	0	26	17,871	80,531
61	AAD078	5000	VP Academic Affairs	Vice President	Somera, Rene Ray D.	10/16/07	P-15-d	01/01/21	141,230	37,115	0	2,048	186	2,816	248	26	42,413	183,643
62	AAD207	5000	VP Academic Affairs	Administrative Assistant	Smith, Tishawnna P.	01/09/17	J-4	01/09/21	34,744	9,131	495	504	186	4,299	281	26	14,895	49,639
63	AAD001	5020	Admissions	Administrative Aide	Untalan, Frances E.	08/08/11	F-7	02/08/21	28,964	7,612	495	420	186	2,816	248	26	11,777	40,741
64	AAD003	5020	Admissions	Coordinator, Admissions & Reg.	Quinata, Tina M.	06/12/17	M-6-a	01/01/21	64,666	16,994	0	938	186	7,100	468	26	25,686	90,352
65	AAD005	5020	Admissions	Records & Registration Tech	Paulus, Vincent K.	10/02/06	H-9	10/02/21	35,287	9,273	495	512	186	0	0	26	10,466	45,753
66	AAD008	5020	Admissions	Records & Registration Tech	Masnayon, Edgar C.	09/18/06	H-10	03/19/22	36,407	9,568	0	528	186	2,816	248	26	13,346	49,753
67	AAD128	5020	Admissions	Program Coordinator I	Guzman, Jacqueline K.	08/19/19	K-2	08/19/21	35,196	9,250	495	510	0	2,816	248	26	13,319	48,515
68	AAD184	5020	Admissions	Records & Registration Superv	Concepcion, Marilyn L.	07/10/06	J-11	07/10/21	44,015	11,567	0	638	186	2,816	248	26	15,455	59,470
69	AAD016	5030	Assessment, Ins Effect & Research	Assistant Director	Montague, Marlena O.	10/24/10	O-8-a	01/01/21	91,004	23,916	0	1,320	186	2,816	248	26	28,485	119,489
70	AAD039	5030	Assessment, Ins Effect & Research	Program Coordinator II	Atoigue, Ana Mari C.	07/08/13	M-7	12/22/20	50,953	13,390	0	739	186	0	0	26	14,315	65,268
71	AAD213	5030	Assessment, Ins Effect & Research	Administrative Assistant	Aguon, Evangeline M.	12/03/07	J-8	06/03/21	40,077	10,532	495	581	186	2,816	248	26	14,858	54,935
72	AAD038	5050	Continuing Education	Assistant Director	Mendiola, Denise M.	02/03/20	O-2-d	02/03/21	73,843	19,406	0	1,071	186	2,816	248	26	23,727	97,570
73	AAD040	6000	Dean's Office - TPS	Dean	Tudela, Virginia C.	11/21/11	O-12-b	01/01/21	107,776	28,324	0	1,563	186	7,100	468	26	37,640	145,416
74	AAD091	6000	Dean's Office - TPS	Associate Dean	Williams, Pilar A.	09/28/15	N-9-b	01/01/21	83,900	22,049	0	1,217	186	2,816	248	26	26,515	110,415
75	AAD204	6000	Dean's Office - TPS	Associate Dean	Roberto, Joachim Peter	08/01/16	N-5-b	01/06/21	71,552	18,804	495	1,038	186	2,816	248	26	23,586	95,138
76	NAF012	6000	Dean's Office - TPS	Administrative Assistant	Hiura, Tamara Therese T.	12/06/10	J-7	06/06/21	38,845	10,208	0	563	186	2,816	248	26	14,022	52,867
77	AAD116	6000	Dean's Office - TPS	Administrative Aide	**Vacant-Mafnas, T.	-	F-4	-	25,906	6,808	495	376	186	1,437	248	26	9,550	35,456
78	AAD015	6110	Automotive Technology	Assistant Instructor	Cruz, Jesse Q.	08/08/08	I-8-c	08/01/21	42,293	11,115	495	613	186	7,100	468	26	19,977	62,270
79	AAD032	6110	Automotive Technology	Instructor	Flores, Joseph L.	08/22/05	J-10-b	08/01/21	51,692	13,585	495	750	186	7,100	468	26	22,583	74,275
80	AAD041	6110	Automotive Technology	Instructor	Pajarillo, Lyndon B.	08/07/09	J-11-d	08/01/21	54,873	14,421	0	796	186	4,299	281	26	19,981	74,854
81	AAD141	6110	Automotive Technology	Instructor	Blas, Joey E.	08/07/20	J-3-a	LTA	38,735	10,180	495	562	186	0	0	21	11,422	50,157
82	AAD144	6110	Automotive Technology	Instructor	Tabunar, James M.	08/06/01	J-11-a	08/01/21	53,259	13,996	0	772	186	2,001	281	26	17,236	70,495
83	AAD150	6110	Automotive Technology	Instructor	Perez, Jonathan J.	10/01/16	J-5-b	08/01/21	42,364	11,133	0	614	186	1,437	248	26	13,618	55,982
84	AAD151	6110	Automotive Technology	Instructor	Lawcock, Danilo J.	10/01/18	J-17-c	08/01/21	68,984	18,129	0	1,000	186	2,816	248	21	22,379	91,363
85	AAD152	6110	Automotive Technology	Instructor	Dennis, Christopher T.	08/16/04	J-14-c	08/01/21	61,220	16,089	0	888	186	0	0	26	17,162	78,382
86	AAD153	6110	Automotive Technology	Instructor	Tudela, Erwin F.	06/25/90	J-16-a	08/01/21	64,986	17,078	0	942	186	0	0	26	18,207	83,193
87	AAD154	6110	Automotive Technology	Instructor	Egana, Joel E.	10/01/10	J-10-c	08/01/21	52,209	13,721	495	757	186	7,100	468	26	22,726	74,935
88	AAD155	6110	Automotive Technology	Tool Mechanic	Josha, Golder C.	02/10/14	F-7	08/10/21	28,964	7,612	495	420	186	7,100	468	26	16,281	45,245
89	AAD182	6150	Education - Cosmetology	Instructor	Taman, Francine N.	08/10/20	J-3-a	08/10/21	38,735	10,180	495	562	0	4,298	281	26	15,815	54,550
90	AAD183	6150	Education - Cosmetology	Instructor	Baker, Janice T.	08/04/19	J-3-a	08/01/21	38,735	10,180	495	562	0	7,100	468	26	18,804	57,539
91	AAD010	6220	Education - Early Childhood Educ	Instructor	Palomo, Melissa L.	08/01/10	J-10-a	08/01/21	51,181	13,450	0	742	186	2,816	248	26	17,442	68,623
92	AAD147	6220	Education - Early Childhood Educ	Instructor	**Vacant-Lauilefue, E.	-	J-3-c	-	39,514	10,384	495	573	186	0	0	26	11,638	51,152
93	AAD185	6220	Education - Early Childhood Educ	Professor	Postrozny, Marsha M.	01/18/00	M-15-d	08/01/21	95,326	25,052	0	1,382	186	2,001	281	26	28,902	124,228
94	AAD176	6410	Criminal Justice Social Science CJ	Professor	Cruz, Donna M.	05/03/99	M-17-c	08/01/21	102,203	26,859	0	1,482	186	1,437	248	26	30,212	132,415
95	AAD186	6410	Criminal Justice Social Science CJ	Administrative Assistant	Aguilar, Marina C.	01/24/11	J-8	07/24/21	40,077	10,532	495	581	186	2,816	248	26	14,858	54,935
96	AAD051	6420	Criminal Justice Social Science SS	Assistant Professor	Concepcion, Jonah M.	10/01/17	K-8-a	08/01/21	53,881	14,160	0	781	186	2,001	281	26	17,409	71,290
97	AAD053	6420	Criminal Justice Social Science SS	Associate Professor	Munoz, Jose U.	08/16/90	L-14-a	08/01/21	77,993	20,497	0	1,131	186	2,816	248	26	24,877	102,870
98	AAD019	6550	Bus and VisCom - Visual Com	Emergency Instructor	Rowland, Christopher D.	08/07/20	I-1-a	LTA	31,378	8,246	495	455	0	0	0	21	9,196	40,574
99	AAD130	6550	Bus and VisCom - Visual Com	Instructor	Lizama, Sean A.	08/05/18	J-3-d	08/01/21	39,909	10,488	495	579	186	3,314	468	26	15,529	55,438
100	AAD188	6610	Adult Basic Education	Program Coordinator I	Joker, Darwin K.	08/04/14	K-7	05/15/21	42,389	11,140	0	615	186	3,314	468	26	15,722	58,111
101	AAD056	6710	Nursing and Allied Health	Instructor	Uchima, Katsuyoshi	01/22/03	J-16-b	08/01/21	65,636	17,249	0	952	186	7,100	468	26	25,955	91,591
102	AAD156	6710	Nursing and Allied Health	Instructor	Mui, Eva Marie L.	08/07/20	J-1-d	08/07/21	36,855	9,685	0	534	186	0	0	26	10,406	47,261

103	AAD157	6710	Nursing and Allied Health	Assistant Instructor	Tyquiengco, Rolland R.	08/11/17	I-7-c	08/01/21	40,643	10,681	495	589	186	0	0	21	11,951	52,594
104	AAD158	6710	Nursing and Allied Health	Assistant Instructor	Chua, John Patrick c.	08/07/20	I-7-a	Cond-LTA	39,842	10,470	495	578	0	0	0	26	11,543	51,385
105	AAD159	6710	Nursing and Allied Health	Instructor	Mafnas, Barbara C.	07/31/00	J-17-b	08/01/21	68,301	17,950	0	990	186	0	0	26	19,126	87,427
106	AAD196	6710	Nursing and Allied Health	Assistant Instructor	Repil, Mercy L.	08/07/20	I-7-a	LTA	39,842	10,470	495	578	0	0	0	21	11,543	51,385
107	AAD055	6810	Hospitality and Tourism	Associate Professor	**Vacant-Blas, Doreen J.	-	L-15-b	-	81,972	21,542	0	1,189	186	7,100	468	26	30,485	112,457
108	AAD062	6810	Hospitality and Tourism	Assistant Professor	Aguilar, Norman L.	01/03/12	K-14-a	08/01/21	68,415	17,979	0	992	186	2,816	248	26	22,221	90,636
109	AAD063	6810	Hospitality and Tourism	Professor	Chong, Eric K.	08/17/94	M-17-c	08/01/21	102,203	26,859	0	1,482	186	2,379	343	26	31,249	133,452
110	AAD066	6810	Hospitality and Tourism	Instructor	Ji, Minhee	08/07/20	J-3-a	08/07/21	38,735	10,180	495	562	186	1,437	248	26	13,107	51,842
111	AAD067	6810	Hospitality and Tourism	Instructor	Dingcong, David John P.	08/12/16	J-4-d	08/01/21	41,530	10,914	495	602	186	0	0	21	12,197	53,727
112	AAD068	6810	Hospitality and Tourism	Assistant Professor	Cruz, Carol R.	08/05/02	K-16-b	08/01/21	74,825	19,664	0	1,085	186	3,314	468	26	24,716	99,541
113	AAD069	6810	Hospitality and Tourism	Instructor	Cosico, Narciso H.	08/07/20	J-3-a	08/07/21	38,735	10,180	495	562	186	1,437	248	21	13,107	51,842
114	AAD070	6810	Hospitality and Tourism	Administrative Aide	Quinata, Christine D.	04/20/15	F-6	04/26/21	27,907	7,334	495	405	186	2,379	343	26	11,142	39,049
115	AAD057	6820	Culinary and Foodservices	Associate Professor	Schrage, Marivic C.	02/02/98	L-17-b	08/01/21	88,764	23,327	495	1,287	186	1,437	0	26	26,732	115,496
116	AAD029	6820	Culinary and Foodservices	Emergency Instructor	Quitugua, Karen Rose J.	08/07/20	I-1-a	LTA	31,378	8,246	495	455	186	4,298	281	21	13,961	45,339
117	AAD060	6820	Culinary and Foodservices	Emergency Instructor	Callos, Philip Kelvin T.	08/07/20	I-2-b	LTA	32,979	8,667	495	478	186	7,100	468	21	17,394	50,373
118	AAD065	6820	Culinary and Foodservices	Instructor	Evangelista, Frank F.	10/17/94	J-16-b	08/01/21	65,636	17,249	0	952	186	2,001	281	21	20,669	86,305
119	AAD082	6820	Culinary and Foodservices	Emergency Instructor	Olarte, Regine Erika F.	08/07/20	I-1-a	LTA	31,378	8,246	495	455	186	2,816	248	21	12,446	43,824
120	AAD088	6820	Culinary and Foodservices	Instructor	Miranda, Kennylyn C.	08/13/18	J-4-a	08/01/21	40,308	10,593	495	584	186	2,816	248	26	14,922	55,230
121	AAD098	6820	Culinary and Foodservices	Assistant Instructor	Haurillon, Bertrand J.	08/10/15	I-6-c	08/01/21	39,057	10,264	495	566	186	2,379	0	26	13,890	52,947
122	AAD017	6950	Construction Trades	Emergency Instructor	Tenorio, Leonard A.	08/07/20	I-1-a	LTA	31,378	8,246	495	455	186	0	0	21	9,382	40,760
123	AAD035	6950	Construction Trades	Assistant Instructor	Santos, Ronald T.	08/01/10	I-8-c	08/01/21	42,293	11,115	495	613	186	2,816	248	26	15,473	57,766
124	AAD132	6950	Construction Trades	Associate Professor	Leon Guerrero, Catherine U.	03/09/92	L-13-d	08/01/21	77,221	20,294	0	1,120	186	2,816	248	26	24,663	101,884
125	AAD134	6950	Construction Trades	Emergency Instructor	**Vacant-Calma, J.	-	I-1-a	-	31,378	8,246	495	455	186	5,115	343	21	14,841	46,219
126	AAD135	6950	Construction Trades	Instructor	Quinata, Keith N.	08/07/20	J-3-a	Cond-LTA	38,735	10,180	495	562	186	0	0	21	11,422	50,157
127	AAD138	6950	Construction Trades	Assistant Instructor	**Vacant-Garrett, J.	-	I-2-c	-	33,309	8,754	495	483	186	0	0	21	9,918	43,227
128	AAD142	6950	Construction Trades	Instructor	Zilian, John E.	10/01/10	J-12-a	08/01/21	55,421	14,565	495	804	186	2,816	248	26	19,113	74,534
129	AAD160	6950	Construction Trades	Emergency Instructor	Miranda, Kenneth R.	08/07/20	I-1-a	LTA	31,378	8,246	495	455	0	0	0	21	9,196	40,574
130	AAD012	6970	Bus and VisCom - Marketing	Associate Professor	Tam, Yvonne	09/13/04	L-16-b	08/01/21	85,300	22,417	0	1,237	186	1,437	248	26	25,524	110,824
131	AAD023	6970	Bus and VisCom - Marketing	Assistant Instructor	Chargualaf, Katherine M.	08/08/08	I-13-b	08/01/21	51,095	13,428	495	741	186	0	0	26	14,850	65,945
132	AAD030	6970	Bus and VisCom - Marketing	Instructor	Randle, Michelle D.	08/09/19	J-3-a	08/01/21	38,735	10,180	495	562	186	7,100	468	26	18,990	57,725
133	AAD031	6970	Bus and VisCom - Marketing	Instructor	Cruz, Nenita P.	08/03/98	J-17-d	08/01/21	69,674	18,310	0	1,010	186	1,437	248	26	21,191	90,865
134	AAD033	6970	Bus and VisCom - Marketing	Associate Professor	Manzana, Amada A.	08/07/16	L-16-b	08/01/21	85,300	22,417	0	1,237	186	3,314	468	26	27,621	112,921
135	AAD034	6970	Bus and VisCom - Marketing	Assistant Professor	Guerrero, Norma R.	08/01/10	K-10-c	08/01/21	59,519	15,642	0	863	186	0	0	26	16,691	76,210
136	AAD169	6970	Bus and VisCom - Marketing	Emergency Instructor	**Vacant-Wong, K.	-	I-1-a	-	31,378	8,246	495	455	186	2,816	248	26	12,446	43,824
137	AAD018	6980	Bus and VisCom - Accounting	Professor	Pangelinan, Pilar C.	10/01/17	M-16-b	08/01/21	97,242	25,555	0	1,410	186	1,437	248	21	28,836	126,078
138	AAD027	6990	Bus and VisCom - Supv Mgmt	Assistant Professor	Tupaz, Frederick Q.	10/01/13	K-9-a	08/01/21	56,069	14,735	495	813	186	7,100	468	26	23,797	79,866
139	AAD006	7000	Dean's Office - TSS	Administrative Aide	Bautista, Kimberly C.	05/16/07	F-9	11/16/21	30,831	8,102	0	447	186	4,299	281	26	13,315	44,146
140	AAD042	7000	Dean's Office - TSS	Word Processing Secretary II	Cabatic, Antonia M.	12/03/07	H-24	12/03/21	56,138	14,753	0	814	186	4,299	281	26	20,332	76,470
141	AAD081	7000	Dean's Office - TSS	Program Specialist	Sison, Christine B.	08/15/05	K-13-b	01/01/21	66,403	17,451	0	963	186	3,314	468	26	22,381	88,784
142	AAD110	7000	Dean's Office - TSS	Dean	Chan, Michael L.	05/11/15	O-8-c	01/01/21	92,833	24,397	0	1,346	186	2,001	281	26	28,210	121,043
143	AAD121	7000	Dean's Office - TSS	Administrative Assistant	Blas, Joanne M.	04/29/18	J-3	04/29/21	33,476	8,797	0	485	186	1,437	248	26	11,154	44,630
144	AAD165	7000	Dean's Office - TSS	Associate Dean	Hartz, Ronald G.	01/06/14	N-9-b	01/01/21	83,900	22,049	0	1,217	186	2,816	248	26	26,515	110,415
145	AAD187	7000	Dean's Office - TSS	Program Specialist	Ulloa-Heath, Julie	04/02/18	K-7-a	10/02/20	51,779	13,608	495	751	186	1,437	248	26	16,724	68,503
146	AAD101	7110	Math and Science - Math	Instructor	Torres, II, Carl E.	01/12/07	J-10-d	08/01/21	52,731	13,858	0	765	186	0	0	26	14,808	67,539
147	AAD171	7110	Math and Science - Math	Instructor	Roden, Wendell M.	08/01/12	J-7-b	08/01/21	45,874	12,056	495	665	186	1,437	248	26	15,087	60,961
148	AAD174	7110	Math and Science - Math	Associate Professor	Lam, Steve S.	08/01/11	L-13-c	08/01/21	76,457	20,093	0	1,109	186	5,115	343	26	26,846	103,303
149	AAD048	7120	Math and Science - Science	Associate Professor	Sunga, Anthony Jay J.	08/01/10	L-11-d	08/01/21	71,312	18,741	0	1,034	186	3,314	468	26	23,742	95,054
150	AAD179	7120	Math and Science - Science	Associate Professor	Kerr, Jo Nita Q.	08/10/07	L-14-a	08/01/21	77,993	20,497	0	1,131	186	0	0	26	21,813	99,806
151	AAD180	7120	Math and Science - Science	Assistant Professor	Jocson, John Michael U.	10/01/12	K-11-b	08/01/21	61,322	16,115	0	889	186	3,314	468	26	20,972	82,294
152	AAD114	7210	Student Support Services	Administrative Aide	Perez, Joshua Vincent O.	02/10/20	F-1	02/10/21	23,171	6,089	495	336	0	0	0	26	6,920	30,091
153	AAD117	7210	Student Support Services	School Aide II	Bamba, Joseph W.	04/01/19	G-3	04/01/21	26,638	7,000	495	386	0	2,816	248	26	10,946	37,584
154	AAD193	7210	Student Support Services	School Aide II	**Vacant-Delori, A.	-	G-1	-	24,729	6,499	495	359	0	7,100	468	26	14,920	39,649
155	AAD007	7210	Student Support Services	Program Coordinator II	Camacho, Johanna L.	09/06/04	M-7	12/07/20	50,953	13,390	495	739	186	2,816	248	26	17,874	68,827

156	AAD093	7211	Night Administration	Administrative Aide	**Vacant-Santos, Irene J.	-	F-17	-	39,583	10,402	0	574	186	4,299	281	26	15,741	55,324
157	AAD149	7211	Night Administration	Program Specialist	**Vacant-Hosei, Huan F.	-	K-9-d	-	57,768	15,181	0	838	186	7,100	468	26	23,773	81,541
158	AAD108	7220	Health Services	Instructor	Bataclan, Emma R.	07/30/07	J-14-b	08/01/21	60,613	15,929	0	879	186	2,379	0	26	19,373	79,986
159	AAD109	6420	Health Services	Instructor	Franquez, Arwen A.	08/10/20	J-3-a	08/10/21	38,735	10,180	495	562	186	1,437	248	21	13,107	51,842
160	AAD080	7420	Center for Student Involvement	Program Specialist	Cruz, Gerald A.B.	07/30/18	K-7-a	01/30/22	51,779	13,608	0	751	186	2,816	248	26	17,608	69,387
161	AAD013	7420	Center for Student Involvement	Program Coordinator I	Leon Guerrero, Latisha Ann N.	01/05/15	K-7	01/05/21	42,389	11,140	0	615	186	2,816	248	26	15,004	57,393
162	AAD009	7510	Technology - Office Technology	Associate Professor	Balbin, Sandy R.	08/21/89	L-14-c	08/01/21	79,561	20,909	0	1,154	186	2,816	248	26	25,312	104,873
163	AAD011	7510	Technology - Office Technology	Associate Professor	Concepcion, Tonirose R.	10/01/17	L-10-b	08/01/21	67,180	17,655	0	974	186	1,437	248	26	20,500	87,680
164	AAD073	7610	Assessment and Counseling	Administrative Assistant	Anderson, Catherine B.	10/02/06	J-8	04/02/21	40,077	10,532	0	581	186	1,437	248	26	12,984	53,061
165	AAD102	7610	Assessment and Counseling	Associate Professor	Sablan, Sally C.	10/01/10	L-16-c	08/01/21	86,153	22,641	0	1,249	186	0	0	26	24,076	110,229
166	AAD103	7610	Assessment and Counseling	Associate Professor	Terlaje, Patricia M.	12/03/02	L-16-b	08/01/21	85,300	22,417	0	1,237	186	0	0	26	23,840	109,140
167	AAD104	7610	Assessment and Counseling	Associate Professor	Lizama, Troy E.	11/06/00	L-16-a	08/01/21	84,456	22,195	0	1,225	186	0	0	26	23,606	108,062
168	AAD107	7610	Assessment and Counseling	Associate Professor	Roberto, Anthony J.	10/01/09	L-16-b	08/01/21	85,300	22,417	0	1,237	186	3,314	468	26	27,621	112,921
169	AAD131	7620	Enrollment Services	Instructor	Arce, Imelda D.	09/16/91	J-17-b	08/01/21	68,301	17,950	0	990	186	0	0	26	19,126	87,427
170	AAD071	7630	Accomodative Services	Program Specialist	Payne, John F.	08/13/12	K-12-d	01/01/21	65,095	17,107	0	944	186	2,816	248	26	21,301	86,396
171	AAD014	7710	Technology - Computer Science	Professor	Teng, Zhaopei	10/01/17	M-17-a	08/01/21	100,189	26,330	0	1,453	186	1,437	248	26	29,653	129,842
172	AAD020	7710	Technology - Computer Science	Assistant Professor	Lee, Hee Suk	08/12/19	K-13-b	08/01/21	66,403	17,451	495	963	186	1,437	0	21	20,532	86,935
173	AAD021	7710	Technology - Computer Science	Assistant Professor	Flores, Yvonne C.	08/03/98	K-13-b	08/01/21	66,403	17,451	0	963	186	2,816	248	26	21,663	88,066
174	AAD026	7750	English	Instructor	Calvo, Jr. Vito K.	08/12/19	J-4-a	08/01/21	40,308	10,593	495	584	186	3,314	468	26	15,640	55,948
175	AAD146	7750	English	Professor	Tenorio, Juanita M.	01/22/03	M-15-a	08/01/21	92,523	24,315	0	1,342	186	2,816	248	26	28,906	121,429
176	AAD022	7810	Technology - Electronics	Assistant Instructor	Marfega, Ronald T.	08/07/20	I-2-b	LTA	32,979	8,667	495	478	186	1,437	248	21	11,511	44,490
177	AAD037	7810	Technology - Electronics	Instructor	Angay, Roderick R.	08/09/19	J-3-a	08/01/21	38,735	10,180	495	562	186	5,115	343	26	16,881	55,616
178	AAD161	7810	Technology - Electronics	Instructor	Kuper, Terry F.	08/01/12	J-16-d	08/01/21	66,955	17,596	0	971	186	1,437	248	26	20,437	87,392
179	AAD166	7810	Technology - Electronics	Assistant Instructor	Calbang, Joegines P.	08/11/17	I-3-d	08/01/21	35,008	9,200	495	508	186	2,816	248	21	13,453	48,461
180	AAD172	7810	Technology - Electronics	Assistant Instructor	Mina, Anna Faye G.	08/07/20	I-2-b	LTA	32,979	8,667	495	478	186	2,816	248	21	12,890	45,869
181	AAD095	7950	Learning Resource Center	Assistant Professor	Matson, Christine B.	08/27/02	K-11-c	08/01/21	67,834	17,827	0	984	186	5,115	343	26	24,455	92,289
182	AAD096	7950	Learning Resource Center	Associate Professor	Neff, Bernard R.	09/03/96	L-11-a	08/01/21	75,807	19,922	0	1,099	186	2,816	248	26	24,271	100,078
183	AAD097	7950	Learning Resource Center	Library Technician Supervisor	Sgambelluri, Juanita I.	08/23/04	J-12	02/23/22	45,411	11,934	0	658	186	3,314	468	26	16,560	61,971
184	AAD099	7950	Learning Resource Center	Library Technician II	Cheipot, Steve S.	03/12/01	H-10	09/30/21	36,407	9,568	495	528	186	1,437	248	26	12,461	48,868
185	AAD100	7950	Learning Resource Center	Library Technician I	Eblacas, Ruby Jean E.	11/25/19	F-1	11/25/20	23,171	6,089		336	186	4,299	281	26	11,190	34,361
186	AAD025	8000	Dean's Office - CCS	Assistant Professor	Tam, Wilson W.	01/29/01	K-12-d	08/01/21	65,095	17,107	0	944	186	3,314	468	26	22,018	87,113
187	AAD087	8000	Dean's Office - CCS	Associate Professor	Toves, Rebecca T.	10/01/12	L-16-c	08/01/21	86,153	22,641	0	1,249	186	4,299	281	26	28,655	114,808
188	AAD164	8000	Dean's Office - CCS	Assistant Professor	Lopez, II, Jose B.	08/01/11	K-8-d	08/01/21	55,514	14,589	495	805	186	2,816	248	21	19,139	74,653
189	AAD175	8000	Dean's Office - CCS	Associate Professor	Datuin, Theresa Ann H.	10/01/10	L-11-c	08/01/21	70,606	18,555	495	1,024	186	1,437	248	26	21,945	92,551
190	AAD194	8000	Dean's Office - CCS	Assistant Professor	De Oro, Vera S.	02/05/96	K-11-d	08/01/21	62,555	16,439	0	907	186	7,100	468	26	25,100	87,655
								Total General Funds (01):	**10,311,424**	**2,709,842**	**42,570**	**149,516**	**32,922**	**485,991**	**45,130**		**3,465,972**	**13,777,396**
191	AAD024	6730	Nursing and Allied Health - PN	Instructor	Lee, William E.	08/12/19	J-5-d	Cond-LTA	43,216	11,357	0	627	186	1,437	248	26	13,855	57,071
192	AAD045	6730	Nursing and Allied Health - PN	Nursing & Allied Health Admini	Duenas, Dorothy-Lou	08/01/12	M-11-c	01/01/21	80,491	21,153	0	1,167	186	2,001	281	26	24,788	105,279
193	AAD058	6730	Nursing and Allied Health - PN	Administrative Assistant	Pascua, Tara Rose A.	04/01/15	J-6	04/01/21	37,427	9,836	0	543	186	1,437	248	26	12,249	49,676
194	AAD083	6730	Nursing and Allied Health - PN	Assistant Professor	Loveridge, Rosemary J.	10/01/15	K-14-b	08/01/21	69,099	18,159	0	1,002	186	1,437	248	26	21,032	90,131
195	AAD162	6730	Nursing and Allied Health - PN	Instructor	Melegrito, Loressa M.	08/10/20	J-5-d	08/10/21	43,216	11,357	495	627	186	0	0	21	12,665	55,881
								Total Practical Nursing Funds (01):	**273,449**	**71,862**	**495**	**3,965**	**930**	**6,312**	**1,024**		**84,589**	**358,038**
196	AAD049	7615	Assessment and Counseling - VG	Instructor	Oliveros, Sharon J.	08/10/15	J-7-b	08/01/21	45,874	12,056	495	665	186	2,816	248	26	16,466	62,340
197	AAD163	7615	Assessment and Counseling - VG	Assistant Professor	Analista, Hernalin R.	10/01/10	K-15-a	08/01/21	71,193	18,710	495	1,032	186	0	0	26	20,423	91,616
198	AAD170	7615	Assessment and Counseling - VG	Instructor	Rosario, Barbara A.	08/10/15	J-8-a	08/01/21	47,264	12,421	495	685	186	1,437	248	26	15,472	62,736
199	AAD178	7615	Assessment and Counseling - VG	Assistant Professor	Nanpei, Rose Marie D.	10/01/10	K-15-a	08/01/21	71,193	18,710	0	1,032	186	7,100	468	26	27,496	98,689
								Total Vocational Guidance Program Funds (01):	**265,510**	**69,776**	**1,980**	**3,850**	**744**	**14,667**	**1,431**		**92,448**	**357,958**
200	AAD112	5050	Continuing Education	Administrative Aide	Kim, David Hernandez	12/10/19	F-1	12/10/20	23,171	6,089	495	336	186	0	0	26	7,106	30,277
201	ASD012	5050	Continuing Education	Program Specialist	Cruz, Melvin D.	09/16/19	K-6	09/16/20	50,256	13,207	495	729	186	2,379	343	26	17,339	67,595
								Total Man Power Development Funds (04):	**73,427**	**19,297**	**990**	**1,065**	**372**	**2,379**	**343**		**24,445**	**97,872**
202	NAF044	1065	Facilities	Maintenance Worker	Werimai, John	07/08/19	H-2	07/08/21	27,525	7,234	495	399	0	3,314	468	26	11,909	39,434
203	NAF014	3020	Management Information Systems	Computer Technician I	Santos, James S.	04/29/19	H-2	04/29/21	27,525	7,234	495	399	0	1,437	248	26	9,812	37,337
204	AAD200	3045	Materials Management (Bookstore)	Administrative Aide	Castro, Esther Lynn A.	12/05/16	F-4	12/05/20	25,906	6,808	495	376	186	3,314	468	26	11,646	37,552

205	AAD077	5000	VP Academic Affairs	Administrative Officer	**Vacant-Atoigue, A.	-	L-7	-	46,375	12,187	495	672	186	0	0	26	13,541	59,916
206	NAF002	6000	Dean's Office - TPS	Word Processing Secretary II	Blas, Barbara J.	05/17/11	H-7	11/16/20	33,150	8,712	0	481	186	1,437	248	26	11,063	44,213
207	NAF061	6000	Dean's Office - TPS	Administrative Assistant	Mafnas, Tasi Marina B.	01/15/16	J-1	01/27/21	31,076	8,167	495	451	186	1,437	248	26	10,983	42,059
208	NAF010	6110	Automotive Technology	Instructor	Cejoco, Jose L.	08/13/92	J-14-b	08/01/21	60,613	15,929	0	879	186	0	0	26	16,994	77,607
209	NAF009	6210	Education	Assistant Professor	Ellen, Deborah	08/12/16	K-6-a	08/01/21	49,739	13,071	0	721	186	1,437	248	26	15,663	65,402
210	NAF048	6210	Education	Assistant Instructor	Rosario, Kirsten L.	08/12/16	I-4-a	08/01/21	35,358	9,292	0	513	186	3,314	468	26	13,772	49,130
211	AAD054	6420	Criminal Justice Social Science SS	Assistant Professor	**Vacant-Roberto, J.	-	K-7-c	-	57,850	15,203	495	839	186	2,816	248	26	19,787	77,637
212	NAF020	6550	Bus and VisCom - Visual Com	Assistant Instructor	Healy, Paul J.	08/01/12	I-6-c	08/01/21	39,057	10,264	0	566	186	4,299	281	26	15,596	54,653
213	NAF040	6550	Bus and VisCom - Visual Com	Instructor	Cepeda, Nita Jeannette P.	08/10/15	J-4-d	08/01/21	41,530	10,914	495	602	186	7,100	468	26	19,765	61,295
214	AAD084	6810	Hospitality and Tourism	Emergency Instructor	**Vacant-Nery, P.	-	I-1-a	-	31,378	8,246	495	455	186	2,816	248	21	12,446	43,824
215	NAF025	6810	Hospitality and Tourism	Assistant Professor	Ji, Eric Y.	08/01/14	K-8-a	08/01/21	59,012	15,508	0	856	186	2,001	281	26	18,832	77,844
216	AAD059	6820	Culinary and Foodservices	Instructor	Kerner, Paul N.	08/10/07	J-12-c	08/01/21	56,535	14,857	0	820	186	1,437	248	26	17,548	74,083
217	AAD120	7000	Dean's Office - TSS	Administrative Aide	Duenas, Debbie C.	08/01/14	F-10	03/13/22	31,809	8,359	0	461	186	2,816	0	26	11,823	43,632
218	NAF052	7000	Dean's Office - TSS	Program Coordinator I	Damian, Eleanor A.	10/30/17	K-3	10/30/20	36,530	9,600	495	530	186	3,314	468	26	14,592	51,122
219	NAF054	7000	Dean's Office - TSS	Administrative Aide	**Vacant-Toves, J.C.	-	F-3	-	24,960	6,559	495	362	186	0	0	26	7,602	32,562
220	NAF022	7120	Math and Science - Science	Assistant Professor	Paulino, Ronaldo M.	10/01/18	K-7-b	08/01/21	52,297	13,744	495	758	186	2,816	248	21	18,247	70,544
221	AAD002	7220	Health Services Center	Administrative Assistant	Mesa, Genevieve P.	01/13/09	J-7	04/07/21	38,845	10,208	495	563	186	7,100	468	26	19,021	57,866
222	AAD137	7750	English	Assistant Professor	Bollinger, Simone E.	08/01/16	K-9-d	08/01/21	57,768	15,181	495	838	186	2,001	281	26	18,982	76,750
223	NAF023	7750	English	Assistant Professor	Dela Cruz, Tressa C.	10/01/16	K-8-b	08/01/21	54,420	14,302	495	789	186	2,001	281	26	18,053	72,473
224	NAF027	7750	English	Assistant Professor	Ventura, Desiree T.	10/01/18	K-8-d	08/01/21	55,514	14,589	495	805	186	0	0	26	16,075	71,589
225	NAF043	7810	Technology - Electronics	Instructor	Tyquiengco, Ricky S.	08/08/08	J-13-a	08/01/21	57,672	15,156	495	836	186	0	0	26	16,673	74,345
226	AAD201	7950	Learning Resource Center	Library Technician I	Cayabyab, Dolores T.	01/22/13	F-7	07/22/21	28,964	7,612	0	420	186	0	0	26	8,218	37,182
227	NAF021	8000	Dean's Office - CCS	Assistant Professor	Unten, Trisha D.	08/01/13	K-7-c	08/01/21	52,820	13,881	495	766	186	0	0	26	15,328	68,148
228	NAF024	8000	Dean's Office - CCS	Instructor	Maloney, Kathryn I.	08/10/15	J-6-b	08/01/21	44,084	11,585	495	639	186	0	0	26	12,905	56,989
229	NAF026	8000	Dean's Office - CCS	Instructor	**Vacant-Pocaigue, R.F.	-	J-3-a	-	38,735	10,180	495	562	186	0	0	21	11,422	50,157
								Total Non-Appropriated Funds (11):	**1,197,047**	**314,584**	**9,405**	**17,357**	**4,836**	**56,207**	**5,911**		**408,300**	**1,605,347**
230	AAD122	5050	Continuing Education	Program Specialist	Topasna, Yolanda Toves	11/12/19	K-6-b	LTA	50,256	13,207	495	729	0	0	0	26	14,431	64,687
231	AAD126	5050	Continuing Education	Program Specialist	Taitano, Kimberly Ann L.	05/14/18	K-7-b	01/01/21	52,297	13,744	0	758	186	4,299	281	26	19,267	71,564
232	NAF003	5050	Continuing Education	Administrative Aide	Sarmiento, Launie Danielle N.	10/16/17	F-3	10/16/20	24,960	6,559	495	362	186	7,100	468	26	15,170	40,130
233	NAF013	5050	Continuing Education	Test Examiner	Castro, Amanda	07/08/19	H-1	LTA	26,520	6,969	495	385	186	2,816	248	26	11,099	37,619
234	NAF039	5050	Continuing Education	Program Coordinator I	Manglona, Yvonne D.	08/31/18	K-1	LTA	33,911	8,912	495	492	0	0	0	26	9,899	43,810
235	NAF056	5050	Continuing Education	Administative Aide	Mendiola, Tanya Rose C.	01/07/19	F-1	LTA	23,171	6,089	495	336	186	1,437	248	26	8,791	31,962
236	NAF058	5050	Continuing Education	Program Coordinator II	Gozo, Krizia Arianne L.	11/16/15	M-1	LTA	40,762	10,712	495	591	186	1,437	248	26	13,669	54,431
237	FED024	6000	Dean's Office - TPS	Administrative Assistant	Chamberlain, Antonia M.	01/12/01	J-14	01/29/21	48,338	12,703	0	701	186	2,816	248	26	16,654	64,992
238	NAF059	6710	Nursing and Allied Health	Instructor	Wegner, Cheri L.	08/07/20	J-5-d	LTA	43,216	11,357	495	627	186	0	0	21	12,665	55,881
239	NAF060	6820	Culinary and Foodservices	Emergency Instructor	Kuranami, Natsumi S.	08/07/20	I-1-a	LTA	31,378	8,246	495	455	186	0	0	21	9,382	40,760
240	NAF042	6950	Construction Trades	Instructor	Camacho, Edward M.	08/07/20	J-3-a	LTA	38,735	10,180	495	562	186	0	0	21	11,422	50,157
241	NAF041	7810	Technology - Telecomunications	Assistant Professor	Lee, Byoung Yong	08/09/19	K-4-b	08/01/22	46,411	12,197	495	673	186	3,314	0	26	16,865	63,276
								Total Non-Appropriated Funds (12):	**459,955**	**120,876**	**4,950**	**6,669**	**1,860**	**23,219**	**1,739**		**159,314**	**619,269**
242	NAF004	1050	Alumni Relations and Fundraising	Program Specialist	Datuin, Bonnie Mae M.	06/06/11	K-10-a	01/01/21	58,346	15,333	0	846	186	7,100	468	26	23,933	82,279
243	NAF055	1050	Alumni Relations and Fundraising	Program Coordinator II	Santos, Eugene H.	01/03/20	M-1	LTA	40,762	10,712	0	591	186	0	0	26	11,489	52,251
244	PRE008	1050	Alumni Relations and Fundraising	Program Specialist	Maloney, Patrick F.	12/10/19	K-7-a	06/10/21	51,779	13,608	0	751	186	0	0	26	14,544	66,323
								Total Non-Appropriated Funds (13):	**99,108**	**26,046**	**0**	**1,437**	**372**	**7,100**	**468**		**35,422**	**134,530**
245	FED039	6610	Adult Basic Education	Administrative Aide	Corcuera, Kiana P.	03/18/19	F-1	LTA	23,171	6,089	495	336	0	0	0	26	6,920	30,092
246	FED016	6610	Adult Basic Education	Instructor	Pereda, John V.G.	08/10/20	J-3-a	LTA	38,735	10,180	495	562	186	1,437	248	21	13,107	51,842
247	FED038	6610	Adult Basic Education	Program Coordinator I	Pereda, Jaclyn Q.	07/24/13	K-6	05/04/21	40,841	10,733	0	592	186	1,437	248	26	13,196	54,037
248	FED043	6610	Adult Basic Education	Program Specialist	Garcia, Ava M.	07/25/10	K-9-d	01/01/21	57,768	15,181	0	838	186	3,314	468	26	19,987	77,755
249	AAD195	6610	Adult Basic Education	Instructor	Crisostomo, Shalene J.	06/22/20	J-3-a	LTA	38,735	10,180	495	562	0	3,314	468	21	15,018	53,753
250	FED011	7910	TRIO Programs	Program Specialist	Sablan, Fermina A.	05/06/15	K-9-c	01/01/21	57,196	15,031	495	829	186	1,437	248	26	18,226	75,422
251	FED012	7910	TRIO Programs	Administrative Aide	Rojas, Megann R.	02/17/20	F-1	LTA	23,171	6,089	495	336	0	0	0	26	6,920	30,092
252	FED018	7910	TRIO Programs	Program Coordinator II	Fathal, James	09/01/15	M-1	LTA	40,762	10,712	495	591	186	4,299	281	26	16,563	57,325
								Total Federal Funds:	**320,379**	**84,196**	**2,970**	**4,646**	**930**	**15,237**	**1,959**		**109,938**	**430,317**
								Grand Total:	**12,822,105**	**3,369,649**	**62,865**	**185,921**	**43,152**	**607,798**	**57,538**		**4,326,923**	**17,149,028**