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27 ClicD-TASS-DITC LAX, VIRA, ANY GARRIDO 11/05/12 CODE STAINING ASSOCATE 55/77 FUBBAL/CONTRACTS 518/627 90 90 99 91 95/75 50 50 51.00 52.02 90/000 26 GUD-TASS-BOCC MUNCA RACHEL (WWN 01/05/22 CODE RASSOCATE 55.27 FD04AU 55.25 57.07 59/04 50 55.25 57.07 59/04 50 55.25 57.07 59/04 50 55.25 57.07 59/04 50 55.25 57.07 59/04 50 55.05 55.05 55.05 55.07 59/04 50 55.07 59/04 50 55.07 59/04 50 55.07 59/04 50 55.07 59/04 50 55.07 59/04 50 55.07 59/04 50 55.07 59/04 50 55.07 59/04 50 55.07 59/04 50 55.07 59/04 50 55.07 59/04 50 55.07 59/04 50 50.04 55.03 55.07 59/04 50 55.07 59/04 50			00/11/22						φ0	401,070							\$2,315	\$240		
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35 STRI-EDSP-001F PABLO, MARA ROSARIO HOWARD 03/28/22 EDUCATIONAL SPECIAIST \$31,076 FUERAL/CONTRACTS \$38,001 \$0 \$0 <td></td> <td></td> <td>0,100,13</td> <td></td> <td>φ03,000</td> <td></td> <td>0011/1</td> <td>07</td> <td>40</td> <td>\$05,000</td> <td>T DD Litely CONTINUETO</td> <td>φ19,010</td> <td>\$494</td> <td>φ.</td> <td>\$1,000</td> <td></td> <td>40</td> <td></td> <td></td> <td></td>			0,100,13		φ03,000		0011/1	07	40	\$05,000	T DD Litely CONTINUETO	φ19,010	\$494	φ.	\$1,000		40			
36 SRTI-ETS-POIL AQUINO. PRICKNOM MAR ABBOD 09/14/22 [ETS PROCRAM COMBANTOR \$37,100 UCP//L 01 \$0 \$37,100 EURAL/CONTRACTS \$10,007 \$5494 \$0 \$538 \$113 \$2,315 \$33,316 \$33,316 <td>0.000</td> <td></td> <td>0.100/21</td> <td></td> <td>401)000</td> <td>•</td> <td>0011/1</td> <td>01</td> <td>40</td> <td>401)000</td> <td></td> <td>427)010</td> <td>\$(¢r</td> <td></td> <td>42,000</td> <td></td> <td></td> <td></td> <td>420)010</td> <td></td>	0.000		0.100/21		401)000	•	0011/1	01	40	401)000		427)010	\$(¢r		42,000				420)010	
37 CESC-EXA2-009F LAGUANA, MUCHELE BLAS 11/09/21 EXTENSION ASSISTANT II 979, 823, 631 812, 812, 824, 824 510, 834, 837 533, 803 531, 837, 833, 801 531, 837, 833, 801 531, 837, 833, 801 531, 837, 833, 801 531, 833, 801 533, 801 533, 801 533, 801 533, 801 533, 801 533, 801 533, 801 533, 801 533, 801 533, 801 533, 801 533, 801 533, 801 533, 801 533, 801 531, 801 551	36 SRTI-ETSP-001F	AQUINO, ERICKSON MAE ABIAD	00/10/11		\$37,100	D		01	\$0	\$37,100		\$0,001		4 \$0	\$538	Ş	\$2,315	\$240	\$0,001	40,000
39 CESC-EAS2-067F IBANEZ, IESHA LYN 02/25/18 Extension ASSISTANTII 52.04 <td></td> <td></td> <td></td> <td></td> <td></td> <td>3 II</td> <td></td> <td>0,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0</td> <td>\$3,673</td> <td></td> <td>φΞ1,777</td> <td>\$79,822</td>						3 II		0,								\$0	\$3,673		φΞ1,777	\$79,822
Ind CESC-EAS2-040F ROBERT NANCY 11/18/13 EXTENSION ASSISTANT II 528.695 FEDERAL/CONTRACTS \$81.26 \$4494 \$50.24 \$24.0 \$14.484 \$43.179 41 CESC-EAS2-039F SAUCHEZ, LENENSION ASSISTANT III \$24.729 UCP//F 01 \$50 \$24.729 UCP//F 05 \$30,774 FEDERAL/CONTRACTS \$70,003 \$4949 \$50 \$512,315 \$240 \$11,484 \$43,126 42 CAS2-EAS3-002F GALIZA, JASON A. 06/02/21 EXTENSION ASSISTANT III \$20,774 UCP//F 05 \$30,774 FEDERAL/CONTRACTS \$80,715 \$494 \$50 \$42,345 \$44.0 \$43.255 \$44.2 \$45.240 \$41.6 \$43.0 \$50.62 \$42.40 \$41.655 \$44,245 \$44.2 \$50 \$50.73 \$494 \$50 \$50.4 \$54.4 \$50.23 \$50.74 \$44.6 \$50.53 \$50.74 \$44.2455 \$44.2455 \$44.2455 \$44.2455 \$44.2455 \$44.2455 \$44.2455 \$50 \$50 \$51.66.76 \$5								02									\$0	\$0		
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42 CNAS-EAS3-002F GALZA, JASON A. 08/03/21 EXTENSION ASSISTANT III \$30,774 HUGP/H 05 \$0 \$30,774 FEDERAL/CONTRACTS \$8,715 \$494 \$0 \$446 \$183 \$2.315 \$240 \$12,394 \$43,165 \$44,255 44 CESC-EAC1-024F CHINGYAN, ALEXANDER PONG 10/02/21 EXTENSION ASSICTATE III \$32,253 UGP/I 01 \$0 \$32,253 FEDERAL/CONTRACTS \$9,134 \$494 \$0 \$468 \$0 \$0 \$10,096 \$42,395 45 CESC-EAC1-012F FENNANDEZ, LUKE S 11/10/29/21 EXTENSION ASSOCIATE I \$33,476 UUCP/I 01 \$0 \$31,076 FEDERAL/CONTRACTS \$9,480 \$0 \$46 \$0 \$446 \$0 \$468 \$0 \$0 \$10,096 \$42,395 46 CESC-EAC1-012F FENNANDEZ, LUKE S 11/10/21 EXTENSION ASSOCIATE I \$31,076 UUCP/I 01 \$0 \$31,076 FEDERAL/CONTRACTS \$9,801 \$494 \$0 \$46 \$0 \$0 \$0 \$10,406 \$42,395 \$46 \$40,52 \$451 \$			1 - 1 -		\$24,729			, , .			1	\$7,003	\$494		\$359	\$183	\$2,315			\$35,323
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50 CESC-EAC2-005F PEREZ, RYNETTE-CHENAY DE CASTRO 12/05/16 EXTENSION ASSOCIATE II \$47,301 UGPP/N 05 12/05/19 \$0 \$47,301 FEDERAL/CONTRACTS \$13,396 \$494 \$0 \$686 \$183 \$5,034 \$453 \$20,246 \$67,547 51 CESC-EAC3-003F QUITUGUA, ROLAND JOSEPH 08/05/1E BTM \$79,338 FEDERAL/CONTRACTS \$13,396 \$494 \$0 \$0 \$1,150 \$1183 \$2,123 \$272 \$27,177 \$10 \$50 \$47,301 FEDERAL/CONTRACTS \$12,498 \$0 \$6 \$133 \$5,034 \$453 \$20,246 \$67,547 52 CESC-EAC3-004F VILLAVERDEQ.LORETTA FE 03/14/22 EXTENSION ASSOCIATE III \$45,011 \$0 \$45,014 FEDERAL/CONTRACTS \$12,494 \$0 \$13,895 \$0 \$0 \$13,895 \$246,98 \$0 \$1,150 \$118 \$2,123 \$272 \$27,197 \$10,553,909 \$35 \$36,904 \$0 \$36,562 \$494 \$0 \$37,803 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>2 1</td><td></td><td>01</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$5,024 \$0</td><td></td><td></td><td></td></t<>						2 1		01									\$5,024 \$0			
52 CESC-EAC3-004F VILLAVERDE, LORETTA FE 03/14/22 EXTENSION ASSOCIATE III \$45,014 UGPP/N 01 \$0 \$445,014 FEDERAL/CONTRACTS \$12,748 \$494 \$0 \$653 \$0 \$0 \$13,895 \$58,909 \$33 \$10,011/2 \$1												+;0			071		\$5,034	ψŪ		\$67,547
53 SBDA-ADMA-001F SABLAN, LAURINE Q 01/0/1/6 GUAM SBDC.ADMINISTRATIVE ASSISTANT \$32,904 UGPP/G 09 07/0/20 \$0 \$32,904 FEDERAL/CONTRACTS \$9,318 \$0 \$477 \$183 \$7,803 \$27.2 \$18,033 \$50,957 54 LREC-LIT1-001F BARCINAS, PATRICIA YOSHIDA 08/09/21 LIBRARY TECHNICIANI \$23,171 F 01 \$0 \$23,171 FEDERAL/CONTRACTS \$6,562 \$494 \$0 \$336 \$0 \$0 \$7,392 \$30,633 55 LREC-LIT1-002F MENO, ATHENA CELINE GUERRERO 08/09/21 LIBRARY TECHNICIANI \$23,171 F 01 \$0 \$23,171 FEDERAL/CONTRACTS \$6,562 \$494 \$0 \$336 \$0 \$0 \$7,392 \$30,630 55 LREC-LIT1-002F MENO, ATHENA CELINE GUERRERO 08/09/21 LIBRARY TECHNICIANI \$23,171 FEDERAL/CONTRACTS \$6,562 \$494 \$0 \$336 \$0 \$0 \$7,392 \$30,653 55 LREC-LIT1-002F MENO, ATHENA CELINE GUERRENO 08/09/21 LIBRARY TECHNICIANI \$23,171 FEDERAL/CONTRACTS			00/00/20			3 1		18 08/05/20					\$(+=)===		\$3,123	\$272	4=:)=::	
54 LREC-LITI-001F BARCINAS, PATRICIA YOSHIDA 08/09/21 LIBRARY TECHNICIAN I \$23,171 F 01 \$0 \$23,171 FEDERAL/CONTRACTS \$6,562 \$494 \$0 \$336 \$0 \$0 \$7,392 \$30,563 55 LREC-LITI-002F MENO, ATHENA CELINE GUERRERO 08/09/21 LIBRARY TECHNICIAN I \$23,171 F 01 \$0 \$23,171 FEDERAL/CONTRACTS \$6,562 \$494 \$0 \$336 \$0 \$0 \$7,392 \$30,563								01 07/01/20					\$494	φ.		30	\$0	\$0		
55 LREC-LITI-002F MENO, ATHENA CELINE GUERRERO 08/09/21 LIBRARY TECHNICIAN I \$23,171 F 01 \$0 \$23,171 FEDERAL/CONTRACTS \$6,562 \$494 \$0 \$336 \$0 \$0 \$7,392 \$30,563						1 F	ourr/u		40	Q01,701			\$494	ý,						
56 SBDA-NPAS-001F ANTOL, FAITH D 08/16/21 NETWORK PROGRAM ASSISTANT \$30,774 UGPPH 05 \$0 \$30,774 FEDERAL/CONTRACTS \$87,15 \$494 \$10 \$446 \$183 \$2,315 \$240 \$12,394 \$43,168						1 F										÷.	ΨŬ			\$30,563
	56 SBDA-NPAS-001F	ANTOL, FAITH D	08/16/21	NETWORK PROGRAM ASSISTANT	\$30,774	4	UGPP/H	05	\$0	\$30,774	FEDERAL/CONTRACTS	\$8,715	\$494	4 \$0	\$446	\$183	\$2,315	\$240	\$12,394	\$43,168

								INCRE	MENT					BENE	FITS				
		Most Recent Position				UGPP						Retirement	Retire RDI Social Amt (\$19.01 Security		Life (\$7.03			TOTAL	
Ct Position Cod	F POCAIGUE, IOLENE RENEE	Date 03/09/20	Title OFFICE CLERK	Salary \$19.761	Grade	Grade	Step 02	Date	Amt	SUBTOTAL \$19.761	Local/Federal/Other Funds FEDERAL/CONTRACTS	(28.32%) \$5.596	*26PP) (6.2%) \$494 \$	(1.45%) * 0 \$287	\$183	Medical \$3.123	Dental \$272	SENEFITS \$9.955	TOTAL \$29.716
	1F GRANILLO, FREDERICK		PISBDC NETWORK DIRECTOR	\$87.943		UGPP/O			\$0		FEDERAL/CONTRACTS	\$24.905	\$494 \$		\$183	\$3,123	\$272	\$26.858	\$114.801
	BF CRISOSTOMO-KAAIHUE, FRANCISCO M	11/07/16	PROCUREMENT COUNSELOR (PTAC)	\$49,554		UGPP/K	12	06/10/20	\$0	\$49,554	FEDERAL/CONTRACTS	\$14,034	\$494 \$	0 \$719	\$183	\$9,286	\$332	\$25,048	\$74,602
00 0011111100 00	7F SALAS, FRANCYN CAROL		PROCUREMENT COUNSELOR (PTAC)	\$43,734		UGPP/K			\$0	φ10,701	FEDERAL/CONTRACTS	\$12,385	\$494 \$	0 0001	\$183	\$5,024	\$240	\$18,961	\$62,695
	F DEGUZMAN, EVANDER DAVID 2F HERTSLET BORIS THOMAS		PROGRAM COORDINATOR I PROGRAM MANAGER	\$33,911 \$76,898	K	LICPP/N	01	07/31/21	\$0 \$0	\$33,911	FEDERAL/CONTRACTS	\$9,604 \$21,778	\$494 \$ \$494 \$		\$0 \$183	\$2,315 \$3.123	\$240 \$272	\$13,145 \$26,965	\$47,056 \$103,863
63 WPTR-RAS2-01			RESEARCH ASSISTANT II	\$24,729		UGPP/G			\$0	\$70,070	FEDERAL/CONTRACTS	\$7,003	\$494 \$		\$183	\$3,123	\$272	\$8,039	\$32,768
	DF SAN MIGUEL, RAYMUNDO B	11/12/19	RESEARCH ASSISTANT II	\$27,648		UGPP/G	04		\$0		FEDERAL/CONTRACTS	\$7,830	\$494 \$		\$183	\$5,034	\$0	\$13,942	\$41,590
	5F SANTOS, JARED CHRISTOPHER 4F TAIJERON, FRANCIS G.M.	12/07/20	RESEARCH ASSISTANT II	\$24,729		UGPP/G	02		\$0	\$24,729	FEDERAL/CONTRACTS	\$7,003	\$494 \$	0 \$359	\$183	\$0 \$5.024	\$0	\$8,039	\$32,768 \$38,032
	F HERSHBERGER, ANDREA JEAN		RESEARCH ASSISTANT II RESEARCH ASSISTANT II (CORAL REEF MONITORING TECHNICIAN)	\$24,729 \$40,123	н	UGPP/G		01/24/19	\$0	φΞ1,7Ξ2	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$7,003 \$11.363	\$494 \$ \$494 \$		\$183 \$183	\$5,024 \$2,315	\$240 \$240	\$13,303 \$15.177	\$38,032 \$55,300
	1F VINCA, LAARNIE D		RESEARCH ASSISTANT III	\$29,650		UGPP/H			\$0		FEDERAL/CONTRACTS	\$8,397	\$494 \$		\$105	\$2,315	\$240	\$11,876	\$41,526
	2F CHARGUALAF, NATALIA GARRIDO	02/24/20	RESEARCH ASSOCIATE I	\$36,061		UGPP/J	05		\$0		FEDERAL/CONTRACTS	\$10,212	\$494 \$		\$183	\$2,315	\$240	\$13,968	\$50,029
	IF HIGGS, MARCEL DEWAYNE		RESEARCH ASSOCIATE I	\$34,744		UGPP/J	04		\$0	φ01,711	FEDERAL/CONTRACTS	\$9,840	\$494 \$ \$494 \$		\$0	\$5,024	\$0	\$15,862	\$50,606
	OF NANGAUTA, JESSICA KRISTINE 5F CRUZ, LYNNETTE M C		RESEARCH ASSOCIATE I RESEARCH ASSOCIATE II	\$40,077 \$43,910		UGPP/J UGPP/M			\$0 \$0	\$10,077	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$11,350 \$12,435	\$494 \$ \$494 \$		\$183 \$183	\$0 \$5.034	\$0	\$12,608 \$18,783	\$52,685 \$62,693
	F DRAKE, DIONA LYNN		RESEARCH ASSOCIATE II	\$40,768		UGPP/M	01		\$0	\$40,700	FEDERAL/CONTRACTS	\$11,546	\$494 \$		\$183	\$2,315	\$240	\$15,369	\$56,137
	5F BURDICK, DAVID ROSS		RESEARCH ASSOCIATE III	\$56,268		UGPP/N		10/01/19	\$0	\$50 <u>,</u> 100	FEDERAL/CONTRACTS	\$15,935	\$0 \$	0100	\$183	\$3,123	\$272	\$20,329	\$76,597
	F FATHAL, JAMES F VALDES, VIVIAN PM		STUDENT ACADEMIC ADVISING SPECIALIST STUDENT ACADEMIC ADVISING SPECIALIST	\$37,100 \$37,100		UGPP/L UGPP/L			\$0	\$57,100	FEDERAL/CONTRACTS FEDERAL/CONTRACTS	\$10,507 \$10,507	\$494 \$ \$494 \$	\$000	\$0 \$183	\$5,024 \$0	\$240	\$16,803 \$11,722	\$53,903 \$48,822
	F FLORES, CAMARIN IOLEEN SABLAN		TRITON ADVISING CENTER PROJECT DIRECTOR	\$45,574		UGPP/M	01		\$0	\$45.574	FEDERAL/CONTRACTS	\$12,907	\$494 \$		\$183	\$5.034	\$0	\$19,279	\$64,853
78 EMSS-TESM-00	IF SAN NICOLAS, KEN SHINTO	01/17/22	TRITON ESPORTS MANAGER	\$61,456		UGPP/M	1 13		\$0	\$61,456	FEDERAL/CONTRACTS	\$17,404	\$494 \$	0 0001	\$0	\$2,315	\$240	\$21,345	\$82,801
		00 (00 (00	TOTAL FEDERAL/CONTRACTS FUNDS	\$3,466,486		HOPP //			\$1,270		10044	\$982,068	\$30,644 \$		\$10,053	\$231,662	\$14,233	\$1,318,493	\$4,786,249
	LL BRIOSOS, JULLIAN MARTIN PANGILINAN M BALA-AN, RUSSELL ION MIRANDA		ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR ACCOUNTANT I	\$37,100 \$43.051	CPP/I	UGPP/L	_	05/29/22	\$0	\$37,100 \$43.051	LOCAL	\$10,507 \$12,192	\$494 \$ \$0 \$		\$0 \$183	\$0 \$2,315	\$0 \$240	\$11,539 \$15,554	\$48,639 \$58.605
	BL EDGAR, KATHERINE KATE TRINIDAD		ACCOUNTANT I	\$37,100	L	1	01		\$0	\$37,100	LOCAL	\$10,507	\$494 \$		\$183	\$2,315	\$240	\$14,277	\$51,377
	DL MUESCAN, JOSEPHINE D		ACCOUNTANT I	\$47,846				12/11/22	\$0	J47,040	LOCAL	\$13,550	\$494 \$	0 0001	\$183	\$0	\$0	\$14,921	\$62,767
0 011111001 00	L VALENCIA, ZENAIDA AQUINO	00/20/27	ACCOUNTANT I	\$43,051 \$52,570	GPP/L M			08/06/22	\$0	\$43,051	LOCAL	\$12,192	\$494 \$ \$494 \$		\$183 \$183	\$3,123 \$7,803	\$272 \$272	\$16,888	\$59,939 \$76,972
	5L AQUINO, VIRGILIA D. 4L CARLOS, ESPERANZA S.		ACCOUNTANT II ACCOUNTANT II	\$52,570	1.1		00	03/09/21 03/28/21	\$0	\$52,570	LOCAL	\$14,888 \$15,847	\$494 \$ \$0 \$	\$10 <u>1</u>	\$183	\$7,803 \$3,673	\$272 \$332	\$24,402 \$20,847	\$76,972
	DATUGAN, NICETAS L		ACCOUNTANT II	\$49,093		1		03/06/22	\$1,085	\$50,178	LOCAL	\$14,210	\$494 \$		\$183	\$3,123	\$0	\$18,738	\$68,916
	3L PAULINO, LUZ M	02/00/21	ACCOUNTANT II	\$59,566	M			01/05/23	\$0	\$59,566	LOCAL	\$16,869	\$0 \$		\$183	\$5,024	\$240	\$23,180	\$82,746
	M SOBERANO, SHARENA Q 5L TAPECERIA, ROMAR PAESTE	00/01/1/	ACCOUNTANT II ACCOUNTANT II	\$49,093 \$43,910	CDD /M			05/01/20 08/19/22	\$0	\$49,093 \$43,910	LOCAL LOCAL	\$13,903	\$0 \$ \$494 \$	φ, 15	\$183 \$183	\$0 \$2,315	\$0 \$240	\$14,798 \$16.304	\$63,891 \$60,214
	ABONALES ROSALIA C	00/21/21	ACCOUNTANT II	\$43,910		1		06/19/22	\$0		LOCAL	\$12,435 \$16,962	\$494 \$		\$183	\$2,315	\$240	\$16,304 \$22,513	\$82,408
13 COMT-ACC3-00	M VISOSKY, CHRISTINE BALO		ACCOUNTANT III	\$50,328		UGPP/N		04/09/21	\$0	\$50,328	LOCAL	\$14,253	\$494 \$	0 \$730	\$183	\$3,673	\$332	\$19,665	\$69,993
	LL PANGELINAN, APRIL LYNN CASTRO		ACCOUNTING TECHNICIAN I	\$28,568			03		\$0	\$20,500	LOCAL	\$8,090	\$494 \$	0 0111	\$183	\$2,315	\$240	\$11,737	\$40,305
	BL QUIAMBAO, ANGELICA PUNU IL JEREZA, NOEME RAMOS		ACCOUNTING TECHNICIAN I ACCOUNTING TECHNICIAN II	\$27,525 \$36,878				01/21/22 06/25/22	\$782	\$28,307 \$36,878	LOCAL	\$8,017 \$10.444	\$494 \$ \$494 \$		\$183 \$183	\$2,315 \$5.024	\$240 \$240	\$11,659 \$16,920	\$39,967 \$53,798
	3L SABLAN, IOSEPHINE D		ACCOUNTING TECHNICIAN II	\$31,970	GPP/I			12/18/21	\$0	\$31,970	LOCAL	\$10,444	\$494 \$	4000	\$183	\$5,024	\$453	\$15,682	\$47,652
	2L VILLALUNA, NIDA S		ACCOUNTING TECHNICIAN III	\$48,338				03/28/21	\$0	\$10,000	LOCAL	\$13,689	\$0 \$		\$183	\$5,024	\$240	\$19,837	\$68,175
	IL MEDINA, MONICA A		ACCOUNTING TECHNICIAN SUPERVISOR	\$52,749				04/27/21	\$0	\$52,749	LOCAL	\$14,939	\$0 \$	4.00	\$183	\$12,739	\$453	\$29,079	\$81,828
	1L GUMATAOTAO, JOSEPH B 2L HOLLYER, JAMES R.	0-)-0)-0	ACTING CHIEF HUMAN RESOURCES OFFICER ACTING CHIEF PLANNING OFFICER	\$83,200 \$93,378	***		***	12/05/19	\$0	\$83,200 \$93,378	LOCAL LOCAL	\$23,562 \$26,445	\$494 \$ \$494 \$	÷ + =) = 0 0	\$183 \$183	\$2,315 \$2.315	\$240 \$240	\$28,001 \$31.031	\$111,201 \$124,409
	4L AGUSTIN, ANTHONY A		ADMINISTRATIVE ASSISTANT	\$31,076	GPP/I		01	01/18/22	\$883		LOCAL	\$9,051	\$494 \$		\$183	\$2,315	\$240	\$12,746	\$44,705
	3L DAVIS, ADRIAN ERNEST		ADMINISTRATIVE ASSISTANT	\$31,076			01	04/19/22	\$0	\$51,070	LOCAL	\$8,801	\$494 \$		\$183	\$2,315	\$240	\$12,484	\$43,560
	1L DUENAS, ANGELA F		ADMINISTRATIVE ASSISTANT	\$48,338			14	02/20/23	\$0		LOCAL	\$13,689	\$0 \$		\$183	\$0	\$0	\$14,573	\$62,911
	1L GAMBOA, VALERIE SABLAN 2L GANAN-FLORES, MAYDELENE C		ADMINISTRATIVE ASSISTANT ADMINISTRATIVE ASSISTANT	\$36,061 \$41,349				07/24/22 12/02/22	\$0	\$36,061 \$41,349	LOCAL LOCAL	\$10,212 \$11,710	\$0 \$ \$0 \$		\$183 \$183	\$3,123 \$7,803	\$272 \$272	\$14,313 \$20,567	\$50,374 \$61,916
	LL GUERRERO, CYNTHIA TAIANAO		ADMINISTRATIVE ASSISTANT	\$41,349				11/17/20	\$0		LOCAL	\$11,710	\$0 \$		\$183	\$0	\$0	\$12,492	\$53,841
	1L JOSE, JEANNETTE PALISOC		ADMINISTRATIVE ASSISTANT	\$37,427	J			02/28/22	\$945	\$38,372	LOCAL	\$10,867	\$494 \$		\$183	\$0	\$0	\$12,100	\$50,473
	MENDIOLA, JANE CRUZ 21. MENDIOLA, MARIA KARMINA A. O.		ADMINISTRATIVE ASSISTANT ADMINISTRATIVE ASSISTANT	\$45,411 \$31.076		UGPP/J		02/09/23	\$0 \$0	\$45,411 \$31,076	LOCAL LOCAL	\$12,860 \$8,801	\$0 \$ \$494 \$		\$183 \$0	\$0 \$5,034	\$0 \$453	\$13,702 \$15,233	\$59,113 \$46,309
	2L PEREGRINO. DIANA GLAIZY G		ADMINISTRATIVE ASSISTANT ADMINISTRATIVE ASSISTANT	\$33,476				04/15/22	\$0		LOCAL	\$9,480	\$494 \$		\$183	\$3,123	\$455	\$15,255	\$47,514
32 NSMA-ADMA-00	1L SABLAN, JOANN MEGOFNA	09/28/20	ADMINISTRATIVE ASSISTANT	\$36,061			05		\$0	\$36,061	LOCAL	\$10,212	\$0 \$	0 \$523	\$183	\$0	\$0	\$10,918	\$46,979
	1P SANTOS, ANNIE FLORES		ADMINISTRATIVE ASSISTANT		GPP/J			01/27/21	\$0	\$42,661	LOCAL	\$12,082	\$0 \$ \$494 \$		\$183	\$5,024	\$240	\$18,147	\$60,808
	4L TOVES, DEBORAH LYNN 3L URBANO, JESSICA S		ADMINISTRATIVE ASSISTANT ADMINISTRATIVE ASSISTANT	\$31,076		+		03/16/20	\$0	\$31,076	LOCAL	\$8,801 \$10,212	\$494 \$ \$494 \$		\$183 \$183	\$5,024 \$5.034	\$240 \$453	\$15,192 \$16,900	\$46,268 \$52,961
36 ADFI-ADMO-00	L BLAS, CARMELITA GUMATAOTAO		ADMINISTRATIVE ASSISTANT	\$37,100		1		10/03/17	\$0	\$37,100	LOCAL	\$10,212	\$494 \$		\$183	\$3,673	\$332	\$15,727	\$52,827
37 ACAD-ADMO-00	2L CALVO, JUNE LG	08/26/19	ADMINISTRATIVE OFFICER		GPP/L	_		02/25/22	\$981	\$47,356	LOCAL	\$13,411	\$494 \$	\$001	\$183	\$5,034	\$453	\$20,262	\$67,618
	IL CASTRO, NICHOLE M. 2L CRUZ, KATRINA ANN		ADMINISTRATIVE OFFICER	\$46,375 \$38 506	-			03/31/23	\$0	\$46,375 \$38,506	LOCAL	\$13,133 \$10,905	\$494 \$ \$494 \$	÷ • • • =	\$183 \$183	\$5,024	\$240	\$19,747	\$66,122
	2L CRUZ, KATRINA ANN 1L DE LA PENA, FERNABEL D		ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER	\$38,506 \$49,364	0.171			12/10/21	\$0	\$38,506 \$49,364	LOCAL	\$10,905 \$13,980	\$494 \$ \$494 \$	0 0000	\$183 \$183	\$0 \$5,024	\$332 \$240	\$12,473 \$20,637	\$50,979 \$70,001
	1L FLORES, ELIZABETH D.		ADMINISTRATIVE OFFICER	\$49,364				12/28/21	\$0	\$49,364	LOCAL	\$13,980	\$0 \$		\$183	\$0,024	\$0	\$14,878	\$64,242
	1L GUERRERO-MENO, LAVONNE C		ADMINISTRATIVE OFFICER	\$59,540				02/05/22	\$1,259	\$60,799	LOCAL	\$17,218	\$0 \$		\$183	\$2,315	\$240	\$20,838	\$81,637
43 LREC-ADMO-00 44 EMSS-ADMO-00	1L QUINATA, CONNIE CRUZ		ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER	\$50,931 \$55.934	L GPP/L			05/07/22 10/30/23	\$0	\$50,931 \$55,934	LOCAL	\$14,424 \$15.841	\$0 \$ \$0 \$	φi 0 γ	\$183 \$183	\$12,739 \$5.024	\$453 \$240	\$28,537 \$21,287	\$79,468 \$77.221
	IL SABLAN, DIANA R ZL YANORIA. CARIM DAYANDAYAN		ADMINISTRATIVE OFFICER ADMINISTRATIVE OFFICER	\$55,934 \$44,682			_	10/30/23	\$0		LOCAL	\$15,841 \$12,654	\$0 \$ \$0 \$		\$183	\$5,024 \$2,315	\$240 \$240	\$21,287 \$16.040	\$77,221 \$60,722
46 WPTR-AGRT-00	5M MATANANE, FRANKIE C	02/18/08	AGRICULTURAL RESEARCH TECHNICIAN	\$42,560			15	11/02/20	\$0	\$42,560	LOCAL	\$12,053	\$0 \$		\$183	\$5,034	\$453	\$18,340	\$60,900
47 WPTR-AGRT-00		00/01/00	AGRICULTURAL RESEARCH TECHNICIAN	\$41,252		ł		06/09/20	\$0	φ11,505	LOCAL	\$11,683	\$0 \$		\$183	\$5,034	\$453	\$17,951	\$59,203
48 WPTR-AGRT-00	M NELSON, KARL V. M PAULINO, FRANK M		AGRICULTURAL RESEARCH TECHNICIAN AGRICULTURAL RESEARCH TECHNICIAN	\$30,744 \$35,287				01/24/21	\$0	\$30,744 \$35,287	LOCAL	\$8,707 \$9,993	\$494 \$ \$0 \$		\$183 \$183	\$5,024 \$9,286	\$240 \$332	\$15,093 \$20,306	\$45,837 \$55,593
	5M PAULINO, FRANK M 5M PAULINO, KENNETH F.A.		AGRICULTURAL RESEARCH TECHNICIAN AGRICULTURAL RESEARCH TECHNICIAN	\$35,287 \$45,304				11/06/22	\$0	\$00,207	LOCAL	\$9,993 \$12,830	\$0 \$		\$183	\$9,286	\$332 \$240	\$20,306	\$60,872
51 WPTR-AGRT-00	7M SANTOS, NORMAN M	02/18/08	AGRICULTURAL RESEARCH TECHNICIAN	\$35,287	GPP/H		09	11/06/22	\$0	\$35,287	LOCAL	\$9,993	\$0 \$		\$183	\$5,024	\$240	\$15,952	\$51,239
52 WPTR-AGTS-00			AGRICULTURAL TECHNICIAN SUPERVISOR	\$47,347				12/11/21	\$0	\$47,347	LOCAL	\$13,409	\$0 \$		\$183	\$12,739	\$453	\$27,470	\$74,817
	L VALENCIA, ELIZABETH ANN SALES		ASSISTANT INSTRUCTOR	\$35,762 \$43,740		-	06		\$0 \$0	\$55,7 GE	LOCAL	\$10,128	\$494 \$ \$494 \$	0 0017	\$183 \$0	\$2,315	\$240	\$13,879	\$49,641
	2L FLORES, TERESITA C L ABAN, IOSE EDGARDO LOPEZ		ASSISTANT INSTRUCTOR (SPECIAL CONTRACT) ASSISTANT PROFESSOR	\$43,740 \$73.917		1		08/15/22	\$0	\$45,740	LOCAL	\$12,387 \$20.933	\$494 \$ \$494 \$		\$0 \$183	\$0 \$5.034	\$0 \$453	\$13,516 \$28,170	\$57,256 \$102.087
	SL ADA, ANTHONY JOHN PALOMO		ASSISTANT PROFESSOR	\$56,237				01/16/23	\$0	<i><i>Q</i>(0))11</i>	LOCAL	\$15,926	\$494 \$		\$183	\$5,034	\$453	\$22,906	\$79,143

2 of 8

Image: sector Number (No.	\$28,619 \$113,89 \$23,270 \$81,13 \$20,808 \$89,04 \$17,684 \$61,35 \$26,809 \$97,81 \$16,803 \$77,97 \$22,520 \$88,11
br formation del la participa del participa del la participa del la participa del la	BENEFITS TOTAL \$23,592 \$100,56 \$17,419 \$73,65 \$26,479 \$94,71 \$28,619 \$113,89 \$22,820 \$81,13 \$20,808 \$89,94 \$21,708 \$81,13 \$20,808 \$89,94 \$17,864 \$61,35 \$26,809 \$97,81 \$16,803 \$70,97 \$22,220 \$88,11
NoNormal </th <th>BENEFITS TOTAL \$23,592 \$100,56 \$17,419 \$73,65 \$26,479 \$94,71 \$28,619 \$113,89 \$22,820 \$81,13 \$20,808 \$89,94 \$21,708 \$81,13 \$20,808 \$89,94 \$17,864 \$61,35 \$26,809 \$97,81 \$16,803 \$70,97 \$22,220 \$88,11</th>	BENEFITS TOTAL \$23,592 \$100,56 \$17,419 \$73,65 \$26,479 \$94,71 \$28,619 \$113,89 \$22,820 \$81,13 \$20,808 \$89,94 \$21,708 \$81,13 \$20,808 \$89,94 \$17,864 \$61,35 \$26,809 \$97,81 \$16,803 \$70,97 \$22,220 \$88,11
15 INITAL STATU S	\$17,419 \$73,65 \$26,479 \$94,71 \$28,619 \$113,89 \$23,270 \$81,13 \$20,808 \$89,04 \$17,684 \$61,35 \$26,809 \$97,81 \$16,803 \$70,97 \$22,520 \$88,11
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bit Control Bit Control State State <th< td=""><td>\$23,270 \$81,13 \$20,808 \$89,04 \$217,684 \$61,35 \$26,809 \$97,81 \$16,803 \$70,97 \$16,823 \$22,520</td></th<>	\$23,270 \$81,13 \$20,808 \$89,04 \$217,684 \$61,35 \$26,809 \$97,81 \$16,803 \$70,97 \$16,823 \$22,520
O O ONE ADD AGE P11/22 DESTAD OF P11/22 <thdestad 22<="" of="" p11="" th=""> <thdestad <="" of="" p11="" td=""><td>\$25,680 \$0,100 \$17,684 \$61,35 \$26,809 \$97,81 \$16,803 \$70,97 \$22,520 \$88,11</td></thdestad></thdestad>	\$25,680 \$0,100 \$17,684 \$61,35 \$26,809 \$97,81 \$16,803 \$70,97 \$22,520 \$88,11
15 BMAARTPAGN BUTLATIL SOSTART PROFESSOR ST.100 10 17 201.01 51.00 100.01	\$26,809 \$97,81 \$16,803 \$70,97 \$22,520 \$88,11
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64 Const. ATTY ANDI: PM/TY/P AUSTRATT PROFESSOR 543.0 U.S. 40, 102, 102, 103, 102, 103, 103, 103, 103, 103, 103, 103, 103	\$22,520 \$88,11
eff Strack AUTO ADS. BIOLY 100 Strack AUTO ADS. BIOL ADS.	
90 SNA-SATY-9021. DUARK SINSTU (BAYAR 01/14/22 ASSTANT PROFESSION 971.000 10 971.007 SNI 571.000 10.024. 592.00 10 10 971.000 10 971.000 10 971.000 10 971.000 10 971.000 10 10 971.000 10 10 971.000 10 10 971.000 10 10 971.000 10 10 971.000 10 10 971.000 10 10 971.000 10 10 971.000 10	\$23,130 \$86,21
79 190-AST 001/712 ASSTANT HORSSON 1460/27 11 16 101/27/21 580-AST 101/20 <td>2 \$22,852 \$85,93 0 \$24,188 \$95,19</td>	2 \$22,852 \$85,93 0 \$24,188 \$95,19
72 PRIEARTSPORT. 04/21/18 (ASSTART ROPESOR 548.227 II 16 01/22/2 520.37 10.02.4. 519.421 344.4 80 10.12 510.3 10.12 7 PRILSATMORT. 00/11/11 (ASSTART ROPESOR 550.2 II 66 01.12/22 50.325 10.02.4. 517.62 50 516.2 516.3	\$20,991 \$89.22
72 705.4X75-001L UPER, REANTER G 907/17/2 ASSTANT PROFESSOR 550.22 110 610 907/17/2 500 500.22 110 610 907/17/2 500 500 510 50	\$30,757 \$104,67
12 1988 ANDES, MARKA 1997/794 ASSITANT PROFESSOR 5462.27 11. 1.6 197/17/22 197 5482.487 1.002.4. 197.22 197.494 500 518 52.215 1 75 SURA, ATAPA 31L LEBAR, SAMAI MALE, MULE 57.077.12 ASSIT AT PROFESSOR 562.215 1.002.4. 57.073.1 100.4. 57.073.1 <td< td=""><td>φΞ0,011 φ30,35</td></td<>	φΞ0,011 φ30,35
72 SIRP.ASTP-001L LES, SUNNWA 01/2/1/0 ASST ASTP 01/2/1/0 ASSTP) \$15,165 \$65,49) \$24,664 \$92,90
76 MARLASTP 013: LEMER SARAH MARE BULLE 91/9/21 81/9/21 <t< td=""><td>φΞ1,001 φ/Ξ,70</td></t<>	φΞ1,001 φ/Ξ,70
128 LIRC AST 9472L LIRC AST 9472L <thlirc 9472l<="" ast="" th=""> LIRC AST 9472L<td>\$26,873 \$97,18</td></thlirc>	\$26,873 \$97,18
PD DIELWASTP 0021. UNTAGE OWN PRANCE SUPPR 0/11/12/2 SASSTANT PROFESSOR S60.699 II. 13 Conc. 131 Conc. 1311 Conc. 1311 Conc. 1311 Conc. Conc. Conc. Conc. Conc. Conc. Conc. Conc. Conc. Conc.<	2 \$29,066 \$97,30
B0 STR ASTP-001L LMTLACO, MATTHEW CHARLES 091/31/18 ASSNATT PROFESSOR 552.00 III 01 091/37/21 S00 555.77 5498 500 955.75 533 55.03 152.02 10 SINLASTP 000L NATE, FRANCE MSJ.N 12/18/21 ASSITAT PROFESSOR 552.02 III 16 01/19/21 50 552.03 III. 16 01/10/21 50 557.03 III. 16 01/10/21 50 557.03 III. 10 00/10/21 50 557.01 III. 10 01/10/21 50 557.01 III. 10 00/10/21 50 557.01 III. 10 01/10/21 50 57.01 III. 10 01/10/21 50 57.01 III. 10 01/10/21) \$22,941 \$90,80) \$18,744 \$79,43
BI SNU-AST-004L NUM, TPAACNEW MAN. 0/19/122 SSTANT PROFESSOR SSE203 LOCAL S14,784 S0 S0 9775 S183 S2,313 S22.03 BI BIOLASTP-007L DRK MICHAEL 12/19/12 LSSTANT PROFESSOR S55,323 III 16 0/19/22 S0 S55,323 LOCAL S13,235 S2 S5 S0 S12,239 S3 S2 S55,323 III 16 0/19/22 S57,832 LOCAL S13,235 S2 S5,343 S4 S4 S5 S5 S5 S5 S5 S5 S6 S5	
B IRECATP-002 PANCELINAR, PERRY JAON C 09/01/18 SISTANT ROPESSOR \$127,92 10 12 09/01/22 \$49 \$59,322 IOCAL \$12,1504 \$494 \$0 \$11,01 \$118 \$92,80 \$14 84 NSKA-ASTP-00L PARKUNDON MONTELLANO \$52,271 II 11 01/18/22 \$15,162 \$55,266 IOCAL \$15,388 \$494 \$0 \$183 \$12,739 \$44 85 NSKA-ASTP-001L RASKUNDON MONTELLANO \$52,701 III 10 01/18/22 \$15,162 \$55,720 IOCAL \$15,784 \$494 \$0 \$803 \$188 \$12,73 \$444 \$6 \$1673 \$188 \$12,73 \$444 \$6 \$1,73 \$188 \$12,78 \$188 \$12,78 \$188 \$12,78 \$188 \$12,78 \$188 \$12,78 \$188 \$12,78 \$188 \$12,78 \$188 \$12,78 \$188 \$12,78 \$188 \$12,78 \$188 \$12,78 \$188 \$12,78 \$188 \$12,78 \$188 \$12,78 \$188 \$12,78 \$188 \$12,78	
18 NNS-ASTP-OUL PARK, IN 09/18/21 ASSTATP POOLE, SAUSS 10 16 50 568,237 II 10/18/22 510,348 5494 50 5983 5183 512,323 544 54 550,373 11 10/18/22 51,529 557,766 LOCAL 51,538 5494 50 5833 5183 512,323 544 86 INST-ASTP-001 ROSS, CREY ALLEN 09/13/18 SISTATP POOLESSOR 557,100 LOCAL 515,328 5494 50 530,333 543 542 87 SRA-ASTP-041 RASK ROLLAND ATTP POOLESSOR 552,03 III 10 01/18/22 51,531 552,720 LOCAL 51,434 5494 50 503,333 51,233 51,233 51,233 51,334 544 50 503,333 51,333 52,331 52,331 51,334 544 50 503,333 51,334 54,334 54,343 54,334 54,343 51,334 54,343 53,335 52,331 51,334 54,341 50 503,331,333 52,335 52,331 51,334 54,343	\$33,236 \$101,47
18 NSMA-ASTP-001L PAULIND, RAYMOND MONTELLAND 0/2/2/11 ASSISTANT PROFESSOR \$52,273 11 11 0/1/16/2/2 \$15,576 CO.CAL \$15,780 \$494 \$0 \$883 \$12,729 \$444 \$15 \$15,780 \$16,781 \$15,780 \$16,781 \$15,780 \$16,781 \$15,780 \$16,781 \$15,780 \$16,781 \$15,780 \$16,781 \$15,780 \$16,781 \$15,780 \$16,781 \$16,782 \$15,780 \$16,781 \$16,782 \$15,780 \$16,781 \$16,781 \$16,781 \$16,782 \$16,781 \$16,7	2 \$32,901 \$108,83 3 \$26,479 \$94,71
16 HIST-ASTP-001L RAMUSER, CHRISTOPHER R 01/22/19 ASSIGNATP ROPESSOR \$54.169 11 10 01/18/22 \$15.578 UCAL \$15.780 \$494 \$50 \$50.28 \$12.33 \$15.728 \$12.43 \$12.780 \$12.831 \$12.331	3 \$31,096 \$88,96
B8 ENGL-ASTP-0191. RUSKIK, DAVID A 09/12/18 ASSITANT PROPESSOR \$\$22.03 II 09 09/12/22 \$52.203 LOCAL \$\$14,784 \$\$494 \$\$0 \$\$777 \$\$183 \$\$2.315 \$\$2.375 99 PEXC-ASTP-001L SHARMA, RTA 09/19/19 ASSITANT PROPESSOR \$\$62.371 II 16 09/15/22 \$\$0 \$\$71,006 II.CAL \$\$19,325 \$\$494 \$\$0 \$\$989 \$\$133 \$\$5,024 \$\$22.373 91 SRAA-ASTP-001L SHARMA, TANMAY 10/19/212 \$\$0 \$\$71,006 II.CAL \$\$21,019 \$\$494 \$\$0 \$\$1,835 \$\$2,024 \$\$2.025 \$\$0 \$\$10,0CAL \$\$21,025 \$\$494 \$\$0 \$\$1,835 \$\$5,024 \$\$10,0CAL \$\$22,755 \$\$0 \$\$0 \$\$1,217 \$\$113 \$\$2,024 \$\$10,0CAL \$\$22,755 \$\$0 \$\$0 \$\$1,217 \$\$113 \$\$2,033 \$\$100 \$\$10,0CAL \$\$12,375 \$\$100 \$\$12,37 \$\$133 \$\$12,37 \$\$133 \$\$12,37 \$\$130 <td></td>	
B9 LREC-ASTP-0021 SAN NICOLAS, BOLAND ANTHONY 01/02/17 (ASSISTANT PROFESSOR \$88276 III 15 01/03/22 \$22,373 \$87,849 LOCAL \$24,879 \$60 \$50 \$1,274 \$183 \$2,315 90 PSYC-ASTP-001L SHARMA, TAMAY 00/19/19 ASSISTANT PROFESSOR \$66,237 III 16 00/15/22 \$50 \$56,237 LOCAL \$20,109 \$494 \$0 \$1,303 \$2,315 \$22 91 SBAA-ASTP-001L SHARMA, TAMAY 03/10/16 ASSISTANT PROFESSOR \$71,006 III 14 03/02/22 \$10,00 RXA \$10,00 RXA \$10,00 RXA \$10,00 RXA \$10,00 RXA \$10,00 \$12,04 \$10 \$10,00	
9 PSYC-ASTP-0011 SHARMA, RTA 08/19/19 ASSISTANT PROFESSOR 562.37 III 16 08/15/22 \$50 \$68.237 LOCAL \$51.932 \$494 \$90 \$90 \$183 \$5.024 \$	
91 SHA.ASTP.001L SHLETON III, AUSTIN I 03/10/16 (ASSISTANT PROFESSOR \$71.006 III 17 09/15/22 \$90 \$71.006 LOCAL \$20.196 \$94.4 \$0 \$12.315 \$92 \$22.055 SHELTON III, AUSTIN I 03/10/16 (ASSISTANT PROFESSOR \$802.008 III 14 03/09/22 \$1,906 S83.914 LOCAL \$23.196 \$5 \$50 \$5 \$50 \$5 \$50.24 \$22 \$5 \$65,424 III \$6 \$69/12/21 \$5 \$50 \$5 \$50 \$5 \$50.24 \$50.566 LOCAL \$15,528 \$50 \$5 \$50.24 \$22 \$5 \$565,424 LOCAL \$15,528 \$50 \$5 \$50.24 \$20.55 \$50.566 LOCAL \$15,528 \$50 \$50.24 \$22 \$5 \$56,576 LOCAL \$15,528 \$50 \$50.24 \$20.275 \$30.47 \$10.00 \$10.717 \$58.576 LOCAL \$20,933 \$494 \$0 \$10.72 \$183 \$50.24 \$22.35 \$40.457 \$50.256 \$10.20 \$50.276 LOCAL \$20,933 \$494 \$0 <td>) \$28,651 \$116,50 \$26,255 \$94,49</td>) \$28,651 \$116,50 \$26,255 \$94,49
92 CESC-ASTP-003L SHELTON III, AUSTIN I 03/10/16 (ASSISTANT PROFESSOR \$82,008 III 14 03/08/22 \$1,906 \$83,914 LOCAL \$23,765 \$0 \$0 \$1,217 \$183 \$0 93 LREC-ASTP-006L SHOUR, RYAN MICHAEL 08/12/19 ASSISTANT PROFESSOR \$65,564 LOCAL \$18,578 \$0 \$0 \$40 \$5,024 \$22 94 THEA-ASTP-002L SLANE, MICHAEL SHAWN 08/17/15 ASSISTANT PROFESSOR \$50 1 15 08/15/22 \$0 \$55,56 LOCAL \$24,93 \$494 \$0 \$1,027 \$183 \$5,024 \$22 95 SBAC-ASTP-004L SUEZ-SALES, MARTHA 01/2/219 ASSISTANT PROFESSOR \$85,276 III 18 08/15/22 \$0 \$73,917 LOCAL \$22,933 \$494 \$0 \$1,027 \$183 \$5,024 \$27 96 MARC-ASTP-007L TATANO, MELSSA CUERRERO 02/15/22 \$30 \$494 \$0 \$1,027 \$183 \$00 \$2	
94 THEA-ASTP-002L SLALE, MICHAEL SHAWN 08/17/15 ASSISTANT PROFESSOR \$65,556 III 15 08/15/22 \$0 \$66,556 LOCAL \$18,577 \$494 \$0 \$951 \$183 \$5,024 \$22 95 SBAC-ASTP-004L SUEZ-SALES, MARTHA 01/22/19 ASSISTANT PROFESSOR \$73,917 III 18 08/15/22 \$0 \$65,576 LOCAL \$24,315 \$494 \$0 \$1,072 \$183 \$7,033 \$22 96 MARC-ASTP-007L TATKNO, MELSSA GUERRERO 02/15/22 ASSISTANT PROFESSOR \$66,237 LOCAL \$24,315 \$494 \$0 \$1,072 \$183 \$7,307 S10 S2 \$66,237 LOCAL \$21,327 \$183 \$1,072 \$183 \$1,072 \$183 \$1,072 \$183 \$10 \$1 \$10 \$10,722 \$0 \$66,237 LOCAL \$22,708 \$494 \$0 \$10,723 \$183 \$10 \$1 \$10 \$10,722 \$10 S10,72 \$10 \$10 \$10,721 \$10 \$10,721 \$10,721 \$10,721 \$10,721 \$10,721	
95 SBAC-ASTP-004L SUE2-SALES, MARTHA 01/22/19 SISTANT PROFESSOR \$73,917 III 18 08/15/22 \$0 \$73,917 LOCAL \$20,933 \$494 \$0 \$1,072 \$183 \$7,803 \$22 96 MARC-ASTP-005L TATANO, MELSSA GUERERO 02/15/22 ASSISTANT PROFESSOR \$86,276 LOCAL \$19,325 \$494 \$0 \$1,022 \$183 \$3,033 \$32 96 MARC-ASTP-005L TATANO, MELSSA GUERERO 02/15/22 \$50,837 LOCAL \$19,325 \$494 \$0 \$10,327 \$183 \$3,033 \$32 97 NSMA-ASTP-007L TAKENOUCHL YOSHIFUMI 08/16/21 ASSISTANT PROFESSOR \$30,171 III 16 08/17/20 \$50 \$68,237 LOCAL \$12,03 \$183 \$12,739 \$44 \$0 \$11,072 \$183 \$12,739 \$44 \$0 \$11,072 \$183 \$12,739 \$44 \$0 \$11,072 \$183 \$12,739 \$44 \$0 \$11,072 \$11,033 <t< td=""><td>\$24,741 \$90,16</td></t<>	\$24,741 \$90,16
96 MAC.ASTP-005L TATANO, MELISSA GUERRERO 02/15/22 Sasstramt PROFESSOR \$85,276 III 15 \$0 \$85,276 LOCAL \$24,150 \$5494 \$0 \$1,237 \$1,183 \$3,673 \$333 97 NSMA-ASTP-007L TAKENOUCHI, YOSHIFUMI 09/16/10 ASSISTANT PROFESSOR \$68,237 III 16 08/17/20 \$68,237 LOCAL \$23,397 \$183 \$3,673 \$333 98 SBA.ASTP-007L VALENTNE, ALBERT RICHARD 08/17/20 ASSISTANT PROFESSOR \$373,917 III 18 08/15/22 \$0 \$73,917 LOCAL \$22,708 \$494 \$0 \$1,013 \$183 \$12,739 \$44 100 CHEM-ASTP-002L VUL, BULAN 08/14/17 ASSISTANT PROFESSOR \$68,237 III 10 08/15/22 \$0 \$80,182 LOCAL \$92,238 \$183 \$5,237 \$22,10 \$183 \$22,708 \$183 \$24,150 \$44,450 \$183 \$24,150 \$44,150 \$45,276 \$183 \$22,708	2 \$25,469 \$91,06 2 \$30,757 \$104,67
97 NMA-ASTP-007L TAKENOUCHI, YOSHIFUMI 06/16/21 ASSISTANT PROFESSOR \$68,237 III 16 08/17/20 \$68,237 LOCAL \$19,325 \$494 \$0 \$183 \$0 \$19,325 98 SBA.A STP-007L VALENTINE, ALBERT RICHARD 06/17/20 ASSISTANT PROFESSOR \$73,917 III 18 08/15/22 \$0 \$73,917 LOCAL \$22,92,90 \$494 \$0 \$1,163 \$183 \$0 \$20,27,90 \$444 \$0 \$1,163 \$183 \$1,273 \$44 \$0 \$1,163 \$183 \$1,273 \$44 \$0 \$1,163 \$183 \$1,273 \$44 \$0 \$1,163 \$183 \$1,273 \$44 \$0 \$1,163 \$183 \$1,273 \$44 \$0 \$1,163 \$183 \$12,739 \$44 \$0 \$1,163 \$183 \$12,739 \$44 \$0 \$1,163 \$183 \$12,739 \$44 \$0 \$1,163 \$183 \$51,373 \$14 \$16 \$0,15/22 \$0 \$60,69 LOCAL \$17,373 \$44 \$0 \$1,163 \$183 \$51,334 <td< td=""><td></td></td<>	
99 SNUL-ASTP-001L VARCHESE, ANNAMMA SHINY 00/16/21 \$80.182 III 20 08/15/22 \$0 \$80.182 LOCAL \$22,708 \$44 \$0 \$1,163 \$113 \$112,739 \$44 100 CHEM-ASTP-002L WU, BULAN 08/14/17 ASSISTANT PROFESSOR \$66,237 III 10 08/15/22 \$0 \$66,237 LOCAL \$17,38 \$183 \$12,739 \$44 100 CHEM-ASTP-002L WU, BULAN 08/14/17 ASSISTANT PROFESSOR \$66,237 III 10 08/15/22 \$0 \$66,699 III 13 08/15/22 \$0 \$66,699 III 13 08/15/22 \$0 \$66,699 III 10 NNS-ASTP-003L \$00,100 CHUL \$183 \$5,034 \$44 102 NSNS-ASTP-003L YOO, NO CHUL 08/14/17 ASSISTANT PROFESSOR \$66,237 III 10 01/19/21 \$0 \$66,237 LOCAL \$19,325 \$0 \$0 \$843 \$0 \$0 \$183 \$5,03	\$20,991 \$89,22
100 CHEM-ASTP-002L WU, BULAN 08/14/17 ASSISTANT PROFESSOR \$68,237 III 16 08/15/22 \$0 \$68,237 LOCAL \$19,325 \$0 \$0 \$989 \$183 \$2,315 \$24 101 WER-ASTP-003L YE0, MYEONG-HO 12/15/19 ASSISTANT PROFESSOR \$60,689 III 13 08/15/22 \$0 \$60,689 LOCAL \$17,137 \$44 \$0 \$880 \$183 \$5,034 \$44 102 NSN-SATP-003L YOON,JOO CHUL 08/14/17 ASSISTANT PROFESSOR \$66,237 III 16 01/19/21 \$0 \$66,237 LOCAL \$17,137 \$44 \$0 \$880 \$183 \$5,034 \$44 103 SBAA-ASTP-004L AGUON, RONALD B 08/19/19 ASSISTANT PROFESSOR (SPECIAL CONTRACT) \$43,740 *** \$0 \$43,740 LOCAL \$12,387 \$494 \$0 \$634 \$0 \$0 \$24 104 SETE-ASTP-012L CABDENAS, CATHERINE A 01/21/22 ASSISTANT PROFESS	φυμικού φισιου
101 WERI-ASTP-003L VEO, MYEONG-HO 12/15/19 ASSISTANT PROFESSOR \$60,689 III 13 08/15/22 \$0 \$60,689 LOCAL \$17,187 \$494 \$0 \$880 \$183 \$5,034 \$44 102 NSNS-ASTP-003L YOON, IOO CHUL 08/14/17 ASSISTANT PROFESSOR \$60,689 III 13 08/15/22 \$0 \$60,689 LOCAL \$17,187 \$494 \$0 \$880 \$183 \$5,034 \$44 102 NSNS-ASTP-003L YOON, IOO CHUL 08/14/17 ASSISTANT PROFESSOR (SPECIAL CONTRACT) \$43,740 *** \$0 \$43,740 LOCAL \$12,237 \$494 \$0 \$68,237 ILI 16 01/19/21 \$0 \$68,237 LOCAL \$12,328 \$49 \$0 \$63,3740 LOCAL \$12,328 \$49 \$0 \$63,3740 LOCAL \$12,328 \$49 \$0 \$63,4 \$0 \$0 \$10 \$12,328 \$5,43 \$0 \$0 \$13 \$14,3740 **** \$0	
102 NSN-ASTP-003L YODN, IOO CHUL 06/1/1/3 ASSISTANT PROFESSOR \$68,237 III 16 01/19/21 \$0 \$68,237 LOCAL \$19,325 \$0 \$0999 \$183 \$5,034 \$44 103 SBAA-ASTP-004L AGUON, RONALD B 06/19/19 ASSISTANT PROFESSOR (SPECIAL CONTRACT) \$43,740 *** \$0 \$43,740 LOCAL \$12,237 \$494 \$0 \$66,34 \$0 \$0 104 SETE-ASTP-011L (ARDEN, SCATHERINE A 01/2/22 ASSISTANT PROFESSOR (SPECIAL CONTRACT) \$43,740 *** \$0 \$43,740 LOCAL \$12,237 \$494 \$0 \$634 \$0 \$0 105 SETE-ASTP-011L IAMES, GERALDINE SABLAN 12/1/18 ASSISTANT PROFESSOR (SPECIAL CONTRACT) \$43,740 *** \$0 \$43,740 LOCAL \$12,387 \$494 \$0 \$634 \$0 \$0 \$12,387 \$494 \$0 \$634 \$0 \$0 \$12,387 \$494 \$0 \$634 \$0 \$0 \$12,187	0 \$23,052 \$91,28 3 \$24,232 \$84,92
103 SBAA-ASTP-004L AGUON, RONALD B 08/19/19 ASSISTANT PROFESSOR (SPECIAL CONTRACT) \$43,740 *** *** \$0 \$43,740 LOCAL \$12,387 \$494 \$0 \$634 \$0 \$0 104 SETE-ASTP-0112L CARDENAS, CATHERINE A 01/21/22 ASSISTANT PROFESSOR (SPECIAL CONTRACT) \$43,740 *** \$0 \$43,740 LOCAL \$12,387 \$494 \$0 \$634 \$0 <td>3 \$25,985 \$94,22</td>	3 \$25,985 \$94,22
105 SETE-ASTP-011L JAMES, GERALDINE SABLAN 12/17/18 ASSISTANT PROFESSOR (SPECIAL CONTRACT) \$43,740 *** \$0 \$43,740 LOCAL \$12,87 \$494 \$0 \$634 \$0 \$0 106 ADFI-ABAP-003L CUBACUB, RACHEL FIELD 01/09/20 ASSOCIATE BUDGET AND ADMINISTRATIVE PROCESS OFFICER \$82,469 *** 01/07/21 \$0 \$82,469 LOCAL \$23,355 \$0 \$0 \$1,196 \$183 \$2,315 \$24	
106 ADFI-ABAP-0031 CUBACUB, RACHEL FIELD 01/09/20 ASSOCIATE BUDGET AND ADMINISTRATIVE PROCESS OFFICER \$82,469 *** 01/07/21 \$0 \$82,469 LOCAL \$23,355 \$0 \$0 \$1,196 \$183 \$2,315 \$24	
107 COMT-ASCB-001L FLORES, ELSA CAGUIN 01/03/22 ASSOCIATE COMPTROLLER/BURSAR \$74,160 *** 01/03/23 \$0 \$74,160 LOCAL \$21,002 \$494 \$0 \$1,075 \$183 \$2,315 \$24	
108 EMSS-ASDE-001L CRISTOBAL, REMEDIOS B 09/14/15 ASSOCIATE DEAN, EMSS AND REGISTRAR \$99,792 *** ** 09/14/22 \$0 \$99,792 LOCAL \$28,261 \$0 \$0 \$1,447 \$183 \$9,286 \$33	
109 CESC-ASOP-003L AFLAGUE, TANISHA FRANQUEZ 08/17/20 ASSOCIATE PROFESSOR \$89,215 IV 13 08/10/22 \$0 \$89,215 LOCAL \$25,266 \$0 \$1,294 \$183 \$12,739 \$44	\$39,934 \$129,14
110 SOBS-ASOP-004L AMES, ANGELINE 08/13/12 ASSOCIATE PROFESSOR \$77,498 IV 16 08/15/22 \$0 \$77,498 LOCAL \$21,947 \$494 \$0 \$1,124 \$183 \$5,024 \$24 111 SOBS-ASOP-003L AMES, TODD T 08/16/10 ASSOCIATE PROFESSOR \$77,498 IV 16 08/15/22 \$0 \$77,498 LOCAL \$21,947 \$494 \$0 \$1,124 \$183 \$5,024 \$24 111 SOBS-ASOP-003L AMES, TODD T 08/16/10 ASSOCIATE PROFESSOR \$77,498 IV 16 08/15/22 \$0 \$77,498 LOCAL \$21,947 \$494 \$0 \$1,124 \$183 \$5,024 \$24 111 SOBS-ASOP-003L AMES, TODD T 08/16/10 ASSOCIATE PROFESSOR \$77,498 IV 16 08/15/22 \$0 \$77,498 LOCAL \$21,947 \$494 \$0 \$1,124 \$183 \$5,024 \$24 111 SOBS-ASOP-003L AMES, TODD T 08/16/10 ASSOCIATE PROFESSOR \$77,498 IV 16 08/15/22 \$0	
111 SUBS-RSDP-003L AMES, 10D1 1 (05/16/10/ASOLATE PROFESSOR 57/498 IV 16 (06/15/22 30 \$7/498 LOCAL \$21,94/T \$0 \$0 \$1,124 \$183 \$5,224 \$24 \$121 \$121 \$134 \$450-612 \$12,739 \$10 \$16 (06/17/20 \$0) \$7/498 IV 16 (06/17/20 \$0) \$7/498 IOCAL \$21,94/T \$0 \$0 \$1,124 \$183 \$5,224 \$24 \$24 \$121 \$121 \$121 \$121 \$121 \$12	3 \$36,446 \$113,94
113 ANTH-ASOP-003L ATIENZA, DAVID DE FRUTOS 08/18/15 ASSOCIATE PROFESSOR \$77,498 IV 16 08/15/22 \$0 \$77,498 LOCAL \$21,947 \$494 \$0 \$1,124 \$183 \$7,803 \$22	2 \$31,823 \$109,32
114 NSMA-ASOP-010L BADOWSKI, GRAZYNA 08/13/12 ASSOCIATE PROFESSOR \$77,498 IV 16 08/17/20 \$0 \$77,498 LOCAL \$21,947 \$0 \$0 \$1,124 \$183 \$5,034 \$44	\$28,741 \$106,23
115 PSYC-ASOP-006L BAQUIANO, MARSHALEY J 08/16/21 ASSOCIATE PROFESSOR \$71,440 IV 14 08/15/22 \$0 \$71,440 LOCAL \$20,232 \$494 \$0 \$1,036 \$183 \$2,315 \$21 116 MARI-ASOP-010L BENTLAGE, BASTIAN 08/16/21 ASSOCIATE PROFESSOR \$74,395 IV 15 08/15/22 \$0 \$74,395 LOCAL \$21,069 \$494 \$0 \$1,079 \$183 \$9,286 \$33	φ24,200 φ33,70
11b MAR-ASD/P-010L Bert Lade, BAS1LAN 08/16/21 ASD_ASD X / 4,395 IV 15 3/4,395 LOCAL \$21,069 \$494 \$0 \$1,079 \$183 \$9,265 \$3/2 117 BIOL-ASOP-03L BIGS, LAURA ASHLEY FILMON 08/17/20 ASSOCATE PROFESSOR \$74,395 LOCAL \$21,069 \$494 \$0 \$1,079 \$183 \$9,265 \$3/2 117 BIOL-ASOP-03L BIGS, LAURA ASHLEY FILMON 08/17/20 ASSOCATE PROFESSOR \$74,395 LOCAL \$21,069 \$494 \$0 \$1,079 \$183 \$5,024 \$2/2	
110 THE-ASDP-003L BLAS, MICHELE CLARICE 08/16/16 ASSOCIATE ROFESSOR \$66,628 IV 13 08/15/22 \$0 \$66,628 LOCAL \$14,035 \$474 \$0 \$1007 \$103 30,207 \$22 32	
119 SBMK-ASOP-003L BUI, THI LAN HUONG 08/18/21 ASSOCIATE PROFESSOR \$77,498 IV 16 \$0 \$77,498 LOCAL \$21,947 \$494 \$0 \$1,124 \$183 \$3,673 \$33	2 \$27,753 \$105,25
120 BIOL-ASDP-002L CAMACHO, FRANK A 08/19/13 ASSOCIATE PROFESSOR \$77,498 IV 16 08/17/20 \$0 \$77,498 LOCAL \$21,947 \$0 \$0 \$1,124 \$183 \$12,79 \$44 \$10 \$10 \$10/7/20 \$0 \$17,498 LOCAL \$21,947 \$0 \$0 \$1,124 \$183 \$12,79 \$44 \$10 \$10 \$10/7/20 \$0 \$10/7/46 LOCAL \$21,947 \$0 \$11,24 \$183 \$12,79 \$44 \$10 <td></td>	
121 MARC-ASOP-001L CARSON, MICHAEL THOMAS 06/10/19 ASSOCIATE PROFESSOR \$100,746 IV 16 06/10/20 \$0 \$100,746 LOCAL \$28,531 \$494 \$0 \$1,461 \$183 \$0 \$2 122 SENG-ASOP-002L CHENG, JEFFREY CHIEH YEN 01/18/22 ASSOCIATE PROFESSOR \$85,669 IV 19 08/15/22 \$0 \$85,669 LOCAL \$24,261 \$494 \$0 \$1,242 \$183 \$2,315 \$24) \$30,669 \$131,41) \$28,736 \$114,40
122 BING-NOV-VOLL CHEMEN, MICHAEL RICHAED 09/15/16 ASSOCIATE ROPESSOR 566/26 IV 17 10/12/22 30 305,007 LOCAL 2024,2013 30*30 31,024 3103 32,013 32*120 310,012 30*120 31,024 3103 32,013 32*120 310,012 30*120 31,024 3103 32,013 32*120 310,012 30*120 31,024 3103 32*120 310,012 310	
124 MARI-ASOP-009L COMBOSCH, DAVID J. 08/17/20 ASSOCIATE PROFESSOR \$71,440 IV 14 08/15/22 \$0 \$71,440 LOCAL \$20,232 \$0 \$0 \$1,036 \$183 \$5,024 \$24	\$26,714 \$98,15
125 COMM-ASOP-006L DALLSAY, FRANCISS 08/14/18 ASOCIATE PROFESSOR \$77,498 U 16 08/15/22 \$0 \$77,498 LOCAL \$21,947 \$494 \$0 \$1,124 \$183 \$2,315 \$22,947 04 0404/000 0404/0	\$26,303 \$103,80
126 SNSW-ASOP-008L DIAZ, TRESSA PEREZ 08/16/21 ASSOCIATE PROFESSOR \$58,656 IV 09 \$0 \$58,656 LOCAL \$16,611 \$0 \$0 \$851 \$183 \$9,286 \$333 127 PSYC-ASOP-007L FLEMING, PAUL FINBARR JOHN 11/16/15 ASSOCIATE PROFESSOR \$77,498 IV 16 08/15/22 \$0 \$77,498 LOCAL \$21,947 \$494 \$0 \$1,124 \$183 \$2,315 \$24	
127 F3YL-78OP-007L FLEMING, FAUL FINDRARK JUHN 11/16/15 FASOLAI E PROFESSOR 57/498 IV 16 08/15/22 S0 57/498 LOCAL 52/1947 S494 S0 51.124 S183 52.031 S2/ 128 SEFASOP-010L GRUNZE ADDREW LAWRENCE 08/16/21 ASSOCIATE PROFESSOR 57/498 IV 16 08/15/22 S0 57/498 IV 16 08/15/20 S0	
129 SETE-ASOP-013L GUTIERREZ, KATHRINE J 06/01/21 ASSOCIATE PROFESSOR \$77,498 IV 16 01/18/22 \$2,440 \$79,938 LOCAL \$22,638 \$494 \$0 \$1,159 \$183 \$7,803 \$22.	\$32,549 \$112,48
130 WER-ASOP-006L HABANA, NATHAN C 08/18/20 ASSOCIATE PROFESSOR \$68,628 IV 13 08/15/22 \$0 \$68,628 LOCAL \$19,435 \$494 \$0 \$995 \$183 \$5,034 \$44	
131 ENGL-ASOP-021L HAHM, HYUN JONG 12/18/21 ASSOCIATE PROFESSOR \$71,440 IV 14 08/15/22 \$0 \$71,440 LOCAL \$20,232 \$0 \$0 \$1,036 \$183 \$2,315 \$24 132 ANTH-ASOP-004L JEFFERY, WILLIAM FREDERICK 08/18/20 ASSOCIATE PROFESSOR \$77,498 IV 16 08/15/22 \$0 \$77,498 LOCAL \$21,947 \$0 \$0 \$1,124 \$183 \$2,315 \$24	
132 AVTH-ASOP-004L JEFFERY, WILLIAM FREDERICK 08/18/20/ASSOCIATE PROFESSOR \$77,498 IV 16 08/15/22 \$0 \$11,24 \$133 \$2,1947 \$0 \$0 \$1,124 \$133 \$2,315 \$2,237 \$2,1947 \$0 \$0 \$1,124 \$133 \$2,315 \$2,237 \$2,1947 \$0 \$0 \$1,124 \$133 \$2,315 \$2,237 \$2,1947 \$0 \$0 \$1,124 \$133 \$2,315 \$2,237 \$2,1947 \$0 \$0 \$1,124 \$133 \$2,315 \$2,237 \$2,1947 \$0 \$0 \$1,124 \$133 \$2,315 \$2,237 \$2,1947 \$0 \$0 \$1,124 \$133 \$2,315 \$2,237 \$2,1947 \$1,124 \$133 \$2,315 \$2,1947 \$1,124 \$1,133 \$2,137 \$1,124 \$1,133 \$2,137 \$1,267 \$1,007,461 \$1,007,461 \$1,037,461 \$1,037,461 \$1,037,461 \$1,037,461 \$1,037,461 \$1,037,461 \$1,037,461 \$2,107,476 \$1,037,461 \$1,037,461 <td>3 \$25,809 \$103,30 \$35.662 \$136.40</td>	3 \$25,809 \$103,30 \$35.662 \$136.40
134 SBMG-ASOP-002L KABIGTING, LEILA CALDERON 08/18/21 ASSOC	
135 ARTS-ASOP-007L KECKES, IRENA 08/19/19 ASSOCIATE PROFESSOR \$71,440 IV 14 08/15/22 \$0 \$71,440 LOCAL \$20,232 \$494 \$0 \$1,036 \$183 \$3,123 \$22	2 \$25,340 \$96,78

					1		INCR	EMENT						BE	NEFITS				
		Most Recent										Retire RDI	Social		Life				
		Position			UGPP						Retirement	Amt (\$19.01		Medicare	(\$7.03			TOTAL	
Ct Position C		Date Title	Salary	Grade	Grade	Step	Date	Amt	SUBTOTAL	Local/Federal/Other Funds		*26PP)	(6.2%)	(1.45%)	*26PP)	Medical	Dental	BENEFITS	TOTAL
	009L KING, ROMINA P. 005L LEE, BYONG YOULL	12/13/21 ASSOCIATE PROFESSOR 07/06/21 ASSOCIATE PROFESSOR	\$54,354 \$77,498	IV		07		\$0) \$54,354) \$77,498	LOCAL	\$15,393 \$21,947	\$494 \$494	4 \$0 4 \$0) \$788) \$1.124	\$183 \$183	\$12,739	\$453	\$30,051 \$23,748	\$84,405 \$101,246
138 BIOL-ASOP-	005L LINDSTROM, DANIEL PAUL	01/22/19 ASSOCIATE PROFESSOR	\$77,498	IV			08/18/22	\$0	\$77,498	LOCAL	\$21,947	\$454	5 \$0	+=,== :	\$183	\$2,315	\$0	\$25,569	\$103,067
	007L LIZAMA, TRICIA A	08/19/15 ASSOCIATE PROFESSOR	\$77,498				08/16/21	\$0		LOCAL	\$21,947	\$0	φ	+=,== :	\$183	\$2,315	\$240	\$25,809	\$103,307
140 BIOL-ASOP- 141 LREC-ASOP-	001L LOFDAHL, KATHERINE L 008L MA. WALYI	08/19/96 ASSOCIATE PROFESSOR	\$77,498 \$82,440	IV		16 11	08/17/20	\$0 \$0		LOCAL	\$21,947 \$23,347	\$494	D \$0 4 \$0		\$183	\$5,024 \$3.673	\$240	\$28,518	\$106,016
	008L MA, WAI YI 004L MADRID, CARLOS	02/15/22 ASSOCIATE PROFESSOR 08/18/21 ASSOCIATE PROFESSOR	\$82,440				01/18/22	\$0		LOCAL	\$23,347 \$24,989	\$494 \$494		42)270	\$183 \$183	\$3,673 \$5,024	\$332 \$240	\$29,225 \$32,209	\$111,665 \$120,447
143 SBPL-ASOP		06/15/03 ASSOCIATE PROFESSOR	\$68,628				08/16/10	\$0		LOCAL	\$19,435	\$494			\$183	\$5,034	\$453	\$26,595	\$95,223
144 SNNU-ASOP		08/15/16 ASSOCIATE PROFESSOR	\$88,238	IV			08/15/22	\$0		LOCAL	\$24,989	\$494			\$183	\$3,673	\$0	\$30,619	\$118,857
	008L NAGAHASHI, HIDEO 002L OH, HYUNJU	08/16/10 ASSOCIATE PROFESSOR	\$77,498				08/15/22	\$0	¢11,150	LOCAL	\$21,947	\$494			\$183	\$5,034	\$0	\$28,783	\$106,281
146 NSMA-ASOP 147 SEFR-ASOP		01/16/18 ASSOCIATE PROFESSOR 08/17/20 ASSOCIATE PROFESSOR	\$77,498 \$71,440				01/18/22 01/18/22	\$2,440 \$2.216		LOCAL	\$22,638 \$20,859	\$494	1 \$() \$(4 =) = 0 :	\$183 \$183	\$5,024 \$3,673	\$240 \$332	\$29,738 \$26.116	\$109,676 \$99,772
148 SENG-ASOP	0	08/18/21 ASSOCIATE PROFESSOR	\$85,669			19		\$2,210	\$85,669	LOCAL	\$24,261	\$494	4 \$0	42,000	\$183	\$2,315	\$0	\$28,496	\$114,165
149 MARC-ASOP		08/01/97 ASSOCIATE PROFESSOR	\$100,746				10/01/16	\$0	φ100,/10	LOCAL	\$28,531	\$0	φ	φ1,101	\$183	\$5,024	\$240	\$35,439	\$136,185
150 ENGL-ASOP 151 SBPA-ASOP		08/18/97 ASSOCIATE PROFESSOR 08/17/20 ASSOCIATE PROFESSOR	\$77,498 \$74,395				08/15/22	\$0 \$0		LOCAL	\$21,947 \$21,069	\$0	0 \$0	φ1,1L1	\$183 \$183	\$2,315 \$12.739	\$240 \$453	\$25,809 \$35,523	\$103,307 \$109,918
151 SBPA-ASOP 152 SBPL-ASOP		08/17/20 ASSOCIATE PROFESSOR 08/19/19 ASSOCIATE PROFESSOR	\$74,395	IV IV			08/15/22	\$0) \$74,395) \$77,498	LOCAL	\$21,069	\$0) \$() \$(42,017	\$183	\$12,739	\$453	\$35,523 \$31,329	\$109,918
153 SETE-ASOP		01/19/22 ASSOCIATE PROFESSOR	\$77,498				08/15/22	\$0		LOCAL	\$21,947	\$494			\$183	\$2,315	\$240	\$26,303	\$103,801
154 SETE-ASOP-		08/15/16 ASSOCIATE PROFESSOR	\$77,498			16	08/15/22	\$0		LOCAL	\$21,947	\$0) \$(+=,== :	\$183	\$7,803	\$272	\$31,329	\$108,827
155 NSMA-ASOP 156 NSMA-ASOP		10/01/03 ASSOCIATE PROFESSOR	\$77,498				08/17/20	\$0 \$0		LOCAL	\$21,947	\$0	0 \$0	+=,== :	\$183	\$3,673	\$332	\$27,259	\$104,757
	007L SZEKELY, ZOLTAN 001L WEN. YUMING	08/14/06 ASSOCIATE PROFESSOR 08/17/20 ASSOCIATE PROFESSOR	\$77,498 \$77,498	IV IV			08/17/20 08/15/22	\$0		LOCAL	\$21,947 \$21,947	\$0) \$() \$(\$183 \$183	\$9,286 \$5.034	\$332 \$453	\$32,873 \$28,741	\$110,371 \$106,239
158 BIOL-ASOP-		08/20/19 ASSOCIATE PROFESSOR	\$42,265				08/15/22	\$0		LOCAL	\$11,969	\$0	5 \$C	¢1,121	\$183	\$5,034	\$453	\$18,253	\$60,518
159 ARTS-ASOP	006L YAMASHITA, VELMA JEAN	08/19/19 ASSOCIATE PROFESSOR	\$77,498	IV		16	08/15/22	\$0	\$77,498	LOCAL	\$21,947	\$0) \$(\$1,124	\$183	\$2,315	\$240	\$25,809	\$103,307
160 NSMA-ASOP		10/01/03 ASSOCIATE PROFESSOR	\$77,498				08/17/20	\$0		LOCAL	\$21,947	\$0) \$(\$183	\$5,034	\$240	\$28,528	\$106,026
161 ENGL-ASOP 162 WPTR-BIAD		01/18/22 ASSOCIATE PROFESSOR (FACULTY SENATE PRESIDENT) 10/01/19 BIOLOGICAL AIDE	\$92,874 \$25,666		1		08/15/22 10/01/21	\$0 \$0	φ, <u>μ</u> ,σ, ι	LOCAL	\$26,302 \$7,269	\$0 \$494	0 \$0 4 \$0	φ1,017	\$183 \$183	\$9,286 \$5,024	\$332 \$240	\$37,450 \$13,582	\$130,324 \$39,248
163 WPTR-BIOI-		10/01/19 BIOLOGICAL AIDE	\$25,666				09/30/21	\$0		LOCAL	\$7,209	\$494			\$183	\$5,024	\$240	\$12,575	\$52,540
164 PMCU-BUCU	-034L DATUGAN, JOSE L.	03/03/19 BUILDING CUSTODIAN	\$19,866	C			03/03/21	\$0	\$19,866	LOCAL	\$5,626	\$494	4 \$0	\$288	\$183	\$2,315	\$0	\$8,906	\$28,772
165 PMCU-BUCU		03/01/22 BUILDING CUSTODIAN	\$19,866			04		\$0	φ19,000	LOCAL	\$5,626	\$494		\$288	\$0	\$3,123	\$272	\$9,803	\$29,669
166 PMCU-BUCU 167 PMCU-BUCU		02/10/14 BUILDING CUSTODIAN	\$22,916				02/10/23	\$0		LOCAL	\$6,490	\$494			\$183	\$9,286	\$0	\$16,786	\$39,702
167 PMCU-BUCU 168 PMCU-BUCU	obob i intebili, cirinteliuri d	07/27/05 BUILDING CUSTODIAN 09/30/01 BUILDING CUSTODIAN	\$25,965 \$26,789	GPP/C			07/27/23 03/30/20	\$0 \$0		LOCAL	\$7,353 \$7,587	\$494 \$494	4 \$0 4 \$0	\$510	\$183 \$183	\$0 \$5,024	\$0 \$0	\$8,407 \$13,676	\$34,372 \$40,465
169 PMCU-BUCU		06/08/21 BUILDING CUSTODIAN	\$19,866	č		04		\$0		LOCAL	\$5.626	\$494			\$183	\$0,024	\$0	\$6,591	\$26,457
170 AFUT-BMSU		06/21/21 BUILDING MAINTENANCE SUPERINTENDENT	\$55,958			10		\$0	\$55,958	LOCAL	\$15,847	\$0) \$(\$811	\$183	\$12,739	\$453	\$30,034	\$85,992
171 PMRE-BMSU		11/26/18 BUILDING MAINTENANCE SUPERVISOR	\$39,965	-			11/25/20	\$0 \$0		LOCAL	\$11,318	\$0) \$(4017	\$183	\$2,315	\$240	\$14,636	\$54,601
172 PMAT-BUY1 173 COMT-BUY2		08/31/95 BUYER I 04/26/21 BUYER II	\$38,753	H		12	03/01/21	\$0		LOCAL	\$10,975 \$8.098	\$494	0 \$0 4 \$0		\$183 \$183	\$9,286 \$0	\$332	\$21,338 \$9,190	\$60,091 \$37,785
173 COM1-B012 174 PMRE-CAR1		02/12/08 CARPENTER I	\$20,595	•			02/12/17	\$U \$0		LOCAL	\$9,993	\$494		\$110	\$183	\$7,803	\$0	\$19,257	\$54,544
175 PMRE-CAR1	002L PONCE, ACHILLES S	10/01/08 CARPENTER I	\$35,287	Н			07/02/22	\$0		LOCAL	\$9,993	\$494			\$183	\$5,034	\$453	\$16,670	\$51,957
176 PMRE-CAR2		08/26/02 CARPENTER II	\$52,163				03/27/21	\$0	\$52,163	LOCAL	\$14,773	\$494	4 \$0	\$756	\$183	\$5,024	\$240	\$21,470	\$73,633
177 PMRE-CAR2 178 COMT-CAS2		08/09/05 CARPENTER II	\$39,255 \$23,171			10	08/08/22	\$0 \$0	00,000	LOCAL	\$11,117	\$494		450)		\$3,673 \$12,739	\$332	\$16,369 \$20,767	\$55,624
178 COMT-CAS2 179 WPTR-CHE2		09/27/21 CASHIER II 02/18/08 CHEMIST II	\$23,171 \$50,953	GPP/F	LIGPP/M		07/12/20	\$0		LOCAL	\$6,562 \$14,430	\$494	+ \$U D \$0	4000	\$183 \$183	\$12,739	\$453 \$0	\$20,767 \$15,351	\$43,938 \$66,304
180 WERI-CHE2		02/28/22 CHEMIST II	\$40,762	GPP/M	0011/11	01	0. / == / =0	\$0		LOCAL	\$11,544	\$494	4 \$0		\$0	\$2,315	\$240	\$15,184	\$55,946
181 WERI-CHE3		04/12/21 CHEMIST III	\$52,235			05		\$0		LOCAL	\$14,793	\$0) \$(¢101	\$183	\$3,673	\$332	\$19,738	\$71,973
182 PRES-CMCO		02/13/20 CHIEF MARKETING AND COMMUNICATIONS OFFICER	\$105,129			***	40.000.040	\$0 \$0	φ100,11	LOCAL	\$29,773	\$0) \$(φ1,0L1	\$183	\$0	\$0	\$31,480	\$136,609
183 PMAT-CLK1 184 PRES-CLK3-		05/09/00 CLERK I 05/21/15 CLERK III	\$28,516	E			12/09/19 11/21/22	\$0		LOCAL	\$8,076 \$7,468	\$494	D \$0	ψ110	\$183 \$183	\$3,673 \$3,123	\$332 \$272	\$12,677 \$11,922	\$41,193 \$38,291
185 PRES-CMGR		09/19/21 COMMUNICATIONS MANAGER	\$53,750	Б	UGPP/O	03		\$0		LOCAL	\$15,222	\$494			\$183	\$3,673	\$332	\$20,684	\$74,434
186 COMT-COMP	-001L MARTIN, ABIGAIL R.P.	12/06/21 COMPTROLLER	\$89,700	***		***	12/06/22	\$0	\$89,700	LOCAL	\$25,403	\$494	4 \$0		\$183	\$5,024	\$240	\$32,645	\$122,345
187 LREC-COT2		08/16/04 COMPUTER TECHNICIAN II	\$40,077	GPP/J			02/16/22	\$848		LOCAL	\$11,590	\$494			\$183	\$2,315	\$240	\$15,416	\$56,341
188 COMT-CSRP 189 CLAS-CSRP		12/27/12 CUSTOMER SERVICE REPRESENTATIVE 04/02/18 CUSTOMER SERVICE REPRESENTATIVE	\$39,983 \$29,650	H			05/03/22 04/02/22	\$0 \$0	\$55,505	LOCAL	\$11,323 \$8,397	\$494	D \$0 4 \$0	\$500	\$183 \$183	\$5,024 \$2,315	\$240 \$240	\$17,350 \$12,059	\$57,333 \$41,709
190 STFA-CSRP-		03/22/21 CUSTOMER SERVICE REPRESENTATIVE	\$29,650				09/22/21	\$U \$0	¢1,000	LOCAL	\$7,510	\$494		\$150	\$183	\$2,313	\$240	\$12,039	\$43,167
191 LRMA-DEAN		02/04/19 DEAN OF UNIVERSITY LIBRARIES	\$130,237	***			02/04/21	\$0		LOCAL	\$36,883	\$0) \$(\$1,888	\$183	\$9,286	\$332	\$48,573	\$178,810
192 CLAS-DEAN		08/02/10 DEAN, COLL. OF LIBERAL ARTS & SOCIAL SCIENCES	\$150,015				08/02/19	\$0		LOCAL	\$42,484	\$0) \$(\$183	\$3,673	\$332	\$48,848	\$198,863
193 CNAS-DEAN 194 EMSS-DEAN		10/01/07 DEAN, COLLEGE OF NATURAL AND APPLIED SCIENCES 09/03/18 DEAN, ENROLLMENT MANAGEMENT AND STUDENT SUCCESS	\$169,450 \$119,460				07/01/11 09/03/21	\$0		LOCAL	\$47,988 \$33.831	\$0 \$494) \$0 4 \$0		\$183 \$183	\$12,739	\$453	\$63,820 \$36,240	\$233,270 \$155,700
194 EMSS-DEAN 195 SBAA-DEAN		06/08/15 DEAN, ENROLLMENT MANAGEMENT AND STUDENT SUCCESS 06/08/15 DEAN, SCHOOL OF BUSINESS AND PUBLIC ADMINISTRATION	\$119,460	***		***	06/08/17	\$0	φ117,400	LOCAL	\$42,213	\$494	+ \$U) \$(\$1,732	\$183	\$0 \$5,024	\$0	\$36,240	\$198,878
196 SEAA-DEAN		07/16/18 DEAN, SCHOOL OF EDUCATION	\$125,825	***		***	07/15/20	\$0		LOCAL	\$35,634	\$0	5 \$0		\$183	\$7,803	\$272	\$45,716	\$171,541
197 SNAA-DEAN		03/04/14 DEAN, SCHOOL OF HEALTH	\$154,807			***		\$0	\$154,807	LOCAL	\$43,841	\$0) \$(\$183	\$2,315	\$240	\$48,824	\$203,631
198 SPRE-DRCG		10/25/21 DIRECTOR, CONTRACTS AND GRANTS	\$91,247			***	10/25/23	\$0		LOCAL	\$25,841	\$(ψυ		\$183	\$2,315	\$0	\$29,662	\$120,909
199 PRES-DDAF 200 AFUT-DFMS		02/13/20 DIRECTOR, DVLPMT, ALUMNI AFFAIRS, AND FOUNDATION RELATIONS 08/05/20 DIRECTOR, FACILITIES MANAGEMENT AND SERVICES	\$90,665 \$109.273	***	+	***		\$0 \$0		LOCAL LOCAL	\$25,676 \$30,946	\$494 \$494	4 \$0 4 \$0		\$183 \$183	\$12,739 \$5,024	\$453 \$240	\$40,860 \$38,472	\$131,525 \$147,745
200 AF01-DFM3 201 STFA-DFAT		02/13/20 DIRECTOR, FINANCIAL AID AND TRITON ONE-STOP	\$109,273	***	1	***	07/19/22	\$0		LOCAL	\$23,337		+ 30) \$0		\$183	\$5,024	\$240	\$29,979	\$112,384
202 WERI-DIRE	002L JENSON, JOHN	10/01/16 DIRECTOR, WATER & ENVIRONMENTAL RESEARCH INSTITUTE	\$152,655	***			10/01/19	\$0	\$152,655	LOCAL	\$43,232	\$0) \$(\$2,214	\$183	\$5,024	\$240	\$50,892	\$203,547
203 MARI-DSMO		04/11/16 DIVE SAFETY AND MARINE OPERATIONS OFFICER	\$41,349	J			04/11/20	\$0		LOCAL	\$11,710	\$0) \$(4000	\$183	\$5,034	\$453	\$17,980	\$59,329
204 PMEL-ELE2 205 PMEL-ELES		03/01/22 ELECTRICIAN II 09/20/01 ELECTRICIAN SUPERVISOR	\$44,015 \$54,214				08/28/22 04/24/21	\$0 \$0		LOCAL	\$12,465 \$15,353	\$0	0 \$0		\$183 \$183	\$0 \$3,673	\$0 \$0	\$13,286 \$19,995	\$57,301 \$74,209
205 PMEL-ELES 206 PRES-ESEC-		09/20/01 ELECTRICIAN SUPERVISOR 08/14/01 EXECUTIVE SECRETARY	\$54,214		+		04/24/21	\$0		LOCAL	\$15,353 \$14,572	\$0) \$() \$(\$183	\$3,673	\$0	\$19,995	\$72,220
207 CESC-EXA1-		04/17/18 EXTENSION AGENT I	\$51,361	I	1		04/17/21	\$0	\$51,361	LOCAL	\$14,545	\$0	5 \$0	\$745	\$183	\$7,803	\$272	\$23,548	\$74,909
208 CESC-EXA2-	002M BAMBA, JESSE P	12/07/20 EXTENSION AGENT II	\$58,043	II		09		\$0	\$58,043	LOCAL	\$16,438	\$(0 \$0	\$842	\$183	\$5,034	\$453	\$22,950	\$80,993
209 CESC-EXA2-		07/22/21 EXTENSION AGENT II	\$58,043		I	09		\$0	+00,010	LOCAL	\$16,438	\$494		40	\$183	\$12,739	\$453	\$31,149	\$89,192
210 CESC-EXA2- 211 CESC-EXA3-		09/09/19 EXTENSION AGENT II 06/22/20 EXTENSION AGENT III	\$67,139		+	13		\$0) \$67,139) \$67,864	LOCAL	\$19,014 \$19,219	\$0 \$494	0 \$0) \$974) \$984	\$183	\$0 \$0	\$0 \$0	\$20,170 \$20,880	\$87,309 \$88,744
211 CESC-EXA3- 212 CESC-EXA3-	,	08/19/19 EXTENSION AGENT III	\$82,008	III	1	14	10/05/22	\$0		LOCAL	\$23,225		+ 30) \$0	4701	\$183	\$0	\$0	\$24,597	\$106,605
213 SPRE-EAS3-		10/03/21 EXTENSION ASSISTANT III	\$34,202		UGPP/H	08		\$0	+0-1)=0=	LOCAL	\$9,686	\$494		\$496	\$183	\$0	\$0	\$10,859	\$45,061
214 CESC-EAC1-	022F HIKICHI, MEGUMI CINDY	02/18/19 EXTENSION ASSOCIATE I	\$33,476		UGPP/J	03	05/19/20	\$0	\$33,476	LOCAL	\$9,480	\$494	4 \$0	\$485	\$183	\$0	\$0	\$10,643	\$44,119

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2 Description Series and series Description Descripion Description D	236 NSMA-INST-001L	QUINATA, KATRINA MARIE GARRIDO	08/14/17	INSTRUCTOR	\$44,648 II		09 08/15/22	\$0	\$44,648	LOCAL	\$12,644		\$0 \$642	\$183	\$3,673	\$332	\$17,480	\$62,128
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10 The Terror, Note: Note: 10 <td></td> <td></td> <td>1 1 .</td> <td></td> <td></td> <td></td> <td>, , .</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0 \$332</td> <td></td> <td></td>			1 1 .				, , .									\$0 \$332		
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101 101 <td></td> <td></td> <td></td> <td></td> <td>\$43,740</td> <td></td> <td>***</td> <td>÷.</td> <td></td> <td></td> <td></td> <td></td> <td>40 400</td> <td></td> <td></td> <td>\$0</td> <td></td> <td></td>					\$43,740		***	÷.					40 400			\$0		
10 Constraint Control Control <thcontrol< th=""> Control <thco< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>00/20/20</td><td></td><td></td><td></td><td></td><td>4.0</td><td></td><td></td><td></td><td></td><td></td><td></td></thco<></thcontrol<>							00/20/20					4.0						
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21 CAMPAR 2002 SAMPS AUX 2002							*** 07/26/21	¢0	φ101,000									
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250 OMP/FPX-601L MARRINGSE SILVAN ROSPEL QUINTABILA 01/07/11 100 /07/20 553.00 100.04 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0 \$0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								\$0 \$0										
200 Control wave of the wa	256 COMP-JPPA-001L	MANIBUSAN, SHAUN JOSEPH QUINTANILLA	09/07/11	JUNIOR PROGRAMMER ANALYST	\$54,238	UGPP/M	09 03/07/22	\$1,003					\$0 \$80	\$183	\$2,315			\$74,919
200 MARLARM-ONL 001/10/12 ALSA ALSA ALSA ALSA ALSA ALSA A	107 GOINT JUNE 0011	ioibito, jiiittiitti	00/10/17		¢50,000			\$0	\$50,550	Bouin		φ171		φ105		\$240	\$10,010	
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22 LikeLTT-OWL Aukaria Pravitico Jusoin Tavaneo 12/09/18 Jiana 12/09/18 Jiana 12/09/18 Jiana 12/09/18 Jiana Jia	260 NATS-LAT3-003L	CERVERA, EZRA MAZE MACATANGAY	10/05/20	LABORATORY TECHNICIAN III				\$0					\$0 \$45			\$0	\$12,244	
203 MARCLIT-022 IBERRIG, DORATHINA P 07/10/18 IBERGED, ODRATHINA P 07/10/18 MARCLIT-022 IBERGED, ODRATHINA P 07/10/18 MARCLIT-024 IBERGED, ODRATHINA P 07/10/18 IBERGED, ODRATHINA P 07/10/18 MARCLIT-024 IBERGED, ODRATHINA P 07/10/18 IBERGED, ODRATHINA P 07/10/18	LOI WHIGHIG OUT	W Boltan, Balanba III	00/20/22		\$51,070 dil	,	01	\$0	φ01,010	Bouin		ψŪ		\$U	Ψυ	4 0	\$0,001	<i>40 3,011</i>
244 LikeL-LTT-008. PNRIAD, ZIMA QUINTANILA 22/19/71 LIBAAL TRANA QUINTANILA 52/19/72 100 22/19/72								\$0						\$183				
266 LBEC/LT2-013L AUBRO, MICHELE M 02/26/18 JBMAX METALINA II 533.160 0P/PI 07 07.96/272 580 533.160 JDMAX METALINA II 555.585 208 MARC/LT2-002.1 DIBAXS, METALINA A 06/17/18 LIBAX METALINA II 557.585 JDMAX METALINA II 127.271.51 JDMAX METALINA III JDMAX METALINA III JDMAX METALINA III JDMAX METALINA IIII JDMAX METALINA IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	264 LREC-LIT1-008L	PINAULA, ZINA QUINTANILLA	02/18/19	LIBRARY TECHNICIAN I		/F	08 02/18/23	\$0		LOCAL	\$8,463	\$494				\$240	\$14,837	\$44,720
297 LBRC-LITZ-01UL ENSOTIONAL CAMEND DAARE 06/20/40 LBRARM TECUNICAN II 539.085 GPY/H 13 11/1/23 14 11/23 549.0 550.0 5																		
288 MARC-LTZ-002L. DURNAN, MELANIE A 05/7/18 LBRANT TECHNICAN II 539983 CPV/II 13 01/16/23 540 539983 CPU/II 530 539983 CPU/II 530 539983 CPU/II 530 539983 CPU/II 530 550 5183 530 550 <																		
270 MARC-LT2-008. STARMES, CAMBER QUINTANILLA 12/21/15 LBRART TECHNICAR II 538-677 CPNI 10 1/21/12/17/19 50 538-677 CACAL \$10,075 \$540 5528 \$183 \$2,2315 \$240 \$15,679 \$53,6407 COCAL \$51,0310 50 \$50 \$500 \$518 \$528 \$183 \$2,2315 \$524 \$53,6407 COCAL \$51,0310 \$50 \$500 \$1138 \$52,0510 \$50 \$500 \$1138 \$52,0510 \$50 \$500 \$5138 \$52,0510 \$50,571 \$50,571 \$50,571 \$50,572 \$5138 \$50,521 \$50,571 \$50,571 \$50,572 \$51,729 \$54,767 \$50,572 \$50,571 \$50,	268 MARC-LIT2-002L	DUENAS, MELANIE A		LIBRARY TECHNICIAN II	\$39,983 GPP/				\$39,983	LOCAL	\$11,323	4	\$0 \$580	\$183			\$17,350	\$57,333
271 LBEC-LIT2-005L FUDPANDCO, ISSEEDE ACFALE 01/30/24 LBEC-LIT2-005L STAR 07 LOCAL S10.01 S0 S0 S528 S128 S12.05			0.700700					\$0			+je=e	4.0		4200	φΰ	ψŪ	+-=jeee	402)001
272 LREC.LTS-001L CARCA, PAMÉLAS 06/27/16 LIBRARY TECHNICAN SUPPRYSOR \$13,439 LOCAL \$11,710 \$00 \$6,00 \$118 \$9,286 \$322 \$52,111 \$53,272,793 274 PMCU-MACU-01L LGARDA, NATELSA 07/27/16 LIBRARY TECHNICAN SUPPRYSOR \$52,057 D 10 \$52,057 LOCAL \$5,085 \$494 \$0 \$5297 \$118 \$52,027 \$138 \$50,027 \$138 \$50,027 \$138 \$50,027 \$133 \$50,027 \$133 \$50,027 \$138 \$50,027 \$1318 \$50,027 \$1318			1 1 -		,			\$0					\$0 \$56					
274 PMCI-MACI-004. CLAROS, ROSEMARCABET E 03/22/10 MAINTENANCE CUSTODIAN \$26,067 D 11 03/22/21 S0 \$26,067 D 10 87,027 \$404,4 \$50 \$391 \$183 \$5,024 \$91,0312 \$50,24 \$91,0312 \$51,227 \$51,227 \$51,267 LOCAL \$50,255 LOCAL \$50,954 \$494 \$0 \$356 \$11,123 \$51,227 \$51,227 MAINTENANCE CUSTODIAN \$22,527 LOCAL \$50,954 \$494 \$0 \$356 \$11,123 \$51,227 \$51,227 MAINTENANCE CUSTODIAN \$25,237 D 12 \$32,227 \$30 \$27,827 LOCAL \$57,823 LOCAL \$57,823 LOCAL \$57,827 \$494 \$0 \$361 \$113 \$52,027 \$51,837 \$50 \$53,63 \$11,223 \$53,64 \$51,227 \$51,227 \$50 \$52,227 LOCAL \$57,823 LOCAL \$57,823 LOCAL \$57,823 LOCAL \$57,823 LOCAL \$57,823 LOCAL \$57,823 LOCAL \$57,837 \$60 \$53,657 \$51,12,29 MAINTENANCE CUSTODIAN <			06/27/16		\$41,349 GPP		09 12/27/22	\$0			\$11,710	\$0	\$0 \$600				\$22,111	
275 PMCL-MACL-OOL CRUZ, PAUL CHRISTOPHER M. 05/24/21 MATTENANCE CUSTODIAN 521.287 OP/D 04 05/24/22 50 521.287 LOCAL 56.054 5494 50 53.05 51.23 52.04 51.21.278 S33.555 D D 03 57.24 51.21 52.04 51.21 52.04 51.21.278 S33.555 LOCAL 56.054 54.94 50 53.03 51.24 52.04 51.21.278 S33.555 D D 03 52.72.37 D 12 03/227.01 03.72.775 50 05 05.03 51.83 55.02.4 52.14 54.247 54.24 54.247 54.24 54.247 54.24 54.247 54.24 54.247 54.24 54.24 54.247 54.24 50.24 55.24 55.24 55.24 54.24 54.24 54.24 54.24 54.247 54.24 56.24 55.24 55.24 55.24 55.24 55.24 55.24 55.24 55.24 55.24 55.			0-)-0)		4203020			÷.						4200	Ψυ	\$0		
276 PMCL-MACU-GLI DATUGAN_ANABELLE ALCADRE 01/32/21 MAINTENANCE CUSTODIAN \$24,555 LOCAL \$6,954 \$494 \$0 \$356 \$183 \$5,122 \$0 \$1,110 \$35,623 \$1,240 \$1,241 \$1,241 \$1,241 \$1,241 \$1,241 \$1,242 \$1,240 \$1,242 \$1,240 \$1,242 \$1,240 \$1,245 \$1,240 \$1,245 \$1,240 \$1,245 \$1,240 \$1,240 \$1,240 \$1,245 \$1,240 \$1,245 \$1,240 <td></td> <td>\$0</td> <td></td> <td></td>																\$0		
272 PMCU-MACL-009L MENO, BERTHA 03/11/13 MAINTENANCE CUSTODIAN \$25,334 D 09 03/11/21 \$0 \$25,334 LOCAL \$7,175 \$0 \$0 \$367 \$133 \$92,86 \$332 \$17,343 \$42,677 279 PMCU-MACU-010L ODERIONG, MIRANDA 03/11/13 MAINTENANCE CUSTODIAN \$27,823 LOCAL \$7,879 \$404 \$0 \$4331 \$13,843 \$5,034 \$43,678 281 PMCU-MACU-010L ODERIONG, MIRANDA 03/11/13 MAINTENANCE CUSTODIAN \$26,667 LOCAL \$7,637 \$0 \$0 \$391 \$133 \$5,024 \$433 \$13,968 \$49,0202 281 PMCU-MACU-0010 QUINDO, CRISINAN 03/21/13 MAINTENANCE CUSTODIAN \$26,567 D 11 09/11/22 \$0 \$26,676 LOCAL \$7,673 \$0 \$0 \$331 \$13.3 \$5,024 \$0 \$13,935 \$40,202 282 PMCU-MACU-031L RANAGUTSN, TMORTY \$311/131 MAINTENANCE CUSTODIAN \$11,291 \$20,677 LOCAL \$5,566 \$494 \$0 \$28,771 <	276 PMCU-MACU-016L	DATUGAN, ANABELLE ALCAIDE	01/03/22	MAINTENANCE CUSTODIAN			08	\$0	\$24,555	LOCAL	\$6,954	\$494	\$0 \$356	\$183	\$3,123	\$0	\$11,110	\$35,665
279 PMCU-MACL-0071. MENG, GUS R. 03/22/10 MAINTENANCE CUSTODIAN \$27,923 D 12 03/22/10 \$0 \$27,923 \$100 \$27,923 \$100 \$27,927 \$100 \$27,927 \$100 \$1133 \$50,831 \$133 \$50,835 \$13,969 \$40,653 \$120,927.01 \$26,967 DCAL \$7,877 \$100 \$50 \$379 \$183 \$50,04 \$51,298 \$319,226 \$26,967 DCAL \$7,877 \$100 \$50 \$379 \$183 \$5,024 \$50 \$379,2 \$183 \$5,024 \$0 \$12,988 \$39,126 282 PMCU-MACU-00L QUINDO, CRISANTO PACSISHAN 03/22/10 MAINTENANCE CUSTODIAN \$20,967 D 11 03/22/20 \$0 \$26,967 LOCAL \$7,873 \$40 \$0 \$219 \$12,988 \$39,126 \$24,021 \$100 \$12,212 \$0 \$26,967 LOCAL \$7,873 \$40 \$0 \$21,978 \$10,83 \$50,24 \$0 \$12,988 \$39,126 282 PMCU-MACU-0015 RANAGUTING, CURITS ON BINNUTA 02/11/20 MAINTENANCE CUSTODIAN <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>4.</td> <td></td> <td></td> <td></td> <td>4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								4.				4						
281 PMCU-MACU-002L OQUINDO, CARMENCITA PEREZ 02/11/21 MAINTENANCE CUSTODIAN \$26,138 D 10 09/11/21 \$0 \$26,138 LOCAL \$7,402 \$0 \$379 \$118 \$5,024 \$0 \$12,982 \$54,024 \$0 \$12,982 \$54,024 \$0 \$26,138 LOCAL \$7,402 \$0 \$379 \$118 \$5,024 \$0 \$12,983 \$54,024 \$0 \$12,983 \$54,024 \$0 \$26,138 LOCAL \$7,402 \$0 \$379 \$118 \$5,024 \$0 \$12,983 \$54,024 \$24,026 \$26,967 LOCAL \$55,566 \$444 \$0 \$28,973 \$118 \$5,024 \$0 \$13,983 \$50,24 \$0 \$13,983 \$50,24 \$0 \$13,983 \$50,24 \$0 \$13,983 \$50,24 \$0 \$13,983 \$50,24 \$0 \$13,983 \$50,24 \$0 \$13,983 \$50,24 \$0 \$13,983 \$50,24 \$0 \$13,983 \$50,24 \$0 \$13,983 \$50,24 \$0 \$13,983 \$50,24 \$0 \$13,283 \$20 \$0 \$14,12															\$9,286 \$0	\$332		
282 PMCU-MACU-006L 0QUIDO, CRISANTO PAGSISIHAN 03/22/10 MAINTENANCE CUSTODIAN \$26,967 D 11 03/22/20 \$0 \$26,967 LOCAL \$7,637 \$0 \$0 \$331 \$183 \$5,024 \$0 \$12,235 \$40,022 283 PMCU-MACU-011L PANAGUTON, CURTIS DAN BINUYA 02/11/20 MAINTENANCE CUSTODIAN \$19,761 D 02 08/11/20 \$0 \$19,761 LOCAL \$5,566 \$494 \$0 \$287 \$183 \$5,024 \$0 \$6,162 \$6,312 284 PMCU-MACU-008L SIA AGUSTIN, TIMOTHY H 02/11/20 MAINTENANCE CUSTODIAN \$19,761 LOCAL \$5,566 \$494 \$0 \$287 \$183 \$5,024 \$6 \$49,20 \$187,612 \$0 \$19,761 LOCAL \$5,566 \$494 \$0 \$287 \$183 \$5,024 \$18,261,122 \$6 \$494,413 \$10 \$240 \$11,23 \$240 \$11,23 \$11,23 \$11,23 \$11,23 \$11,23 \$11,23 \$11,23 \$11,23 \$11,23 \$11,23 \$11,23 \$11,23 \$11,23 \$11,23			03/11/13				11 09/11/22	\$0				4.0				\$453		
283 PMCU-MACU-011L PANACUTON, CURTIS DAN BINUYA 02/11/20 MAINTENANCE CUSTODIAN \$19,761 D 02 08/11/20 \$0 \$19,761 LOCAL \$55,56 \$494 \$0 \$287 \$118 \$0 \$0 \$65,66 \$263,718 284 PMCU-MACU-008L SAN ACUSTIN, TMOTHY H 02/11/20 MAINTENANCE CUSTODIAN \$19,761 D 02 08/11/21 \$0 \$19,761 LOCAL \$55,96 \$494 \$0 \$287 \$118 \$0 \$0 \$65,66 \$263,718 284 PMCU-MACU-008L SiQUG, EVELYN D. 03/11/13 MAINTENANCE CUSTODIAN \$19,761 D 12 \$0 \$19,761 LOCAL \$58,388 \$0 \$0 \$4240 \$11,827 \$11,827 \$111/20 \$29,617 LOCAL \$8,388 \$0 \$0 \$12,673 \$12,673 \$12,673 \$12,673 \$12,673 \$14,209 \$10,7/1/20 \$10,7/1/20 \$10,7/1/20 \$10,7/1/20 \$10,7/1/20 \$10,7/1/20 \$10,7/1/20 \$10,7/1/20 \$10,7/20 \$11,207 \$10,7/20 \$11,207 \$10,7/21/21 \$0 \$19,761 LOC			00/00/00					4.				4.0				\$0		
284 PMCU-MACU-003L SAN AGUSTIN, TIMOTHY H 02/11/20 MAINTENANCE CUSTODIAN \$19,761 D 02 06/11/20 \$19,761 LOCAL \$5,596 \$494 \$0 \$287 \$183 \$5,024 \$240 \$11,824 \$31,825 288 PMCU-MACU-008L SlQUIC, EVELYN D. 03/11/21 \$0 \$29,617 LOCAL \$8,388 \$0 \$0 \$2429 \$183 \$3,673 \$0 \$12,673 \$42,29716 286 PMCU-MACU-0402 MULLAGOMEZ, ANDREW ARCEO 01/18/21 MAINTENANCE CUSTODIAN \$19,761 LOCAL \$8,388 \$0 \$0 \$22,673 \$42,9916 287 PMRE-MARC-005L MULLAGOMEZ, ANDREW ARCEO 01/18/21 MAINTENANCE SPECIALIST \$40,501 1 11 10/24/19 \$0 \$40,501 LOCAL \$11,470 \$494 \$0 \$587 \$183 \$3,673 \$322 \$16,739 \$57,240 288 PMRE-MARC-005L MENDIALA, CEDREC 10/24/15 MAINTENANCE WORKER \$34,202 H \$0 \$40,501 LOCAL \$11,470 \$494 \$0 \$587 \$183 <																\$0 \$0		
286 PMCU-MACU-014L VILAGOMEZ, ANDREW ARCEO 01/18/21 MAINTENANCE CUSTODIAN \$19,761 GP/D 02 07/19/21 \$0 \$19,761 LOCAL \$5,596 \$494 \$0 \$287 \$183 \$3,123 \$272 \$9,955 \$29,716 287 PMRE-MSPC-005L MENDICA, GEORGE C 10/24/05 MAINTENANCE SPECIALIST \$40,501 I 11 11/24/19 \$0 \$40,501 LOCAL \$14,70 \$494 \$0 \$587 \$183 \$3,323 \$16,739 \$574,501 288 PMRE-MWRK-1016 SAN INCLAS, STHOMAS IP 10/22/12 MAINTENANCE WORKER \$34,202 LOCAL \$40,501 LOCAL \$40,501 \$40,501 \$40,501 \$40,501 LOCAL \$5,966 \$494 \$0 \$597 \$183 \$3,323 \$16,739 \$574,501 288 PMRE-MURCHOIL \$60,17/20 MARINE TECHNICIAN II \$29,679 LOCAL \$8,405 \$444 \$0 \$433 \$183 \$0 \$0 \$19,751 \$39,101 MAINTENANCE \$10,903/22 \$0 \$18,121 \$0 \$10,903/22 \$30,101 \$10,204	284 PMCU-MACU-003L	SAN AGUSTIN, TIMOTHY H	02/11/20	MAINTENANCE CUSTODIAN	\$19,761 D		02 08/11/20		\$19,761	LOCAL	\$5,596	\$494	\$0 \$28	7 \$183		\$240	\$11,824	\$31,585
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	293 COMT-PAYS-001L	GURUWAEN, ELIZABETH	01/07/13	PAYROLL SUPERVISOR	\$52,235 N		05 01/07/20	\$0	\$52,235	LOCAL	\$14,793	\$0	\$0 \$753	\$183	\$3,123	\$272	\$19,128	\$71,363

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393 BML HUND-GOL.					V							\$0				\$0	\$0		
301 DON-ROD-FORE BLAR, MURA LAMET M 09/17/18 PORESSOR S10 S10 S10 S10 S10 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>φ0 φ107</td> <td></td>									φ0 φ107										
312 EXC-REDG-011 MAX, ANDRA 01/15/17 PORESSOR 512.00 510 52.00	340 ECON-PROF-003L	RUANE, MARIA CLARET M				2	0 08/16/	'21	\$0 \$104	333 LOCAL	\$29,547	\$0				\$0	\$0	\$31,243	\$135,576
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344 BACL, PROP. ONL SCHERING, CHRISTOPHER 907/100 900/100 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>φ0</td> <td></td> <td></td> <td>3 \$0 2 \$0</td> <td>ΨΟ</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									φ0			3 \$0 2 \$0	ΨΟ						
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347 STX: PHOP-003L STUCOVY, CATHERINE E 08/19/19 PHORESSOR \$104,333 V 20 08/15/2 30 51,333 51,313 51,818 51,223 54,30 51,32,795 51,316 51,42,735 51,53,53,53 51,53,53,53 51,53,53 51,53,53,53 51,53,53,53,53,53 51,53,53,53,53,53,53,53,53,53,53,53,53,53,												\$494							
348 POLS-PROF-002L WARK ARUN R 09/19/19 PROFESSOR 580 910,2 22,225 932,0,24 LOCAL \$25,0,61 50 \$13,34 \$13,273 \$15,33 \$13,273 \$15,31 \$13,273 \$15,1273 \$15,1273 </td <td></td> <td>\$0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>												\$0							
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330 ENL-PROP-0091. VIST.JASON P 98/17/15 PROFENSOR 567.52 V 19 96/17/20 Sol 12,29 LOLA 510,29 LOLA 520,29 510,29 Sol 12,29 LOLA 520,20 Sil 12,39 543,30 521,30 543,50 512,39 543,50 512,39 543,50 512,39 543,50 512,39 543,50 512,39 543,50 512,39 543,50 512,39 543,50 512,39 543,50 512,39 543,50 512,39 543,50 512,39 544,50 512,39 544,50 512,39 544,50 512,39 544,60 512,39 544,60 512,39 544,60 512,39 544,60 512,39 544,60 512,39 544,60 512,39 544,60 513,51 551,51 5												\$0				\$12,739			
321 SIPL-PROF-002L WALTER, ANSTO 10/17/20 PROFESSOR \$1077.0						1	9 08/15/	22				\$0	4.4						
333 WTR-PROP-0080 WTR-PROP-001. WTR-PROP-001. Stort Start S	001 00100 0020						, ,	-				\$0	4.4						
354 SNPL-PROP-001. GUTHERTZ, JUDTH P 06/01/21 PROFESSOR (PERALCONTRACT) \$43,740 **** *** *** *												\$0							
355 SBAA-PROF-002L CHOE, KENNERTH S. 09/17/20 PROCESSON OF PRACTCE 587.377 V 14 09/15/22 \$0 \$12.07 \$12.08 \$123												7 \$494	ΨΟ			\$0		φ01j211	
357 STFA-PRC1-003L CAMACHO, VELMA LIVIN 05/29/17 PROGRAM COORDINATOR I \$33,911 LOCAL \$10,737 \$494 \$0 \$550 \$183 \$12,739 \$453 \$22,156 \$63,070 358 ARCE-PRC1-003L CARINGAL, MARIA LOUIDES U 11/04/19 PROGRAM COORDINATOR I \$33,911 K 01 \$0 \$33,911 LOCAL \$9,604 \$4494 \$0 \$492 \$13,328 \$2,315 \$23,152 \$33,210 K17,249 \$47,239 \$4,723 \$0 \$33,910 LOCAL \$9,604 \$4494 \$0 \$492 \$13,228	355 SBAA-PROF-002L	CHOIE, KENNETH S.	08/17/20 PROFESSOR OF PRACTICE						\$0 \$87	377 LOCAL	\$24,745		4.0				\$332	\$36,308	\$123,685
358 AREC-PRC1-005L CARINGAL MARA LOURDES U 11/04/19 PROGRAM COORDINATOR I 533,911 LOCAL 59,604 544 50 \$492 \$13,328 \$477,239 359 APUT-PRC1-001L DUENAS, DEBBE C 11/04/19 PROGRAM COORDINATOR I \$33,910 GPCK 01 50 \$33,911 LOCAL 59,604 \$449 \$0 \$492 \$13,328 \$477,239 350 APUT-PRC1-001L DUENAS, EBIBE C 01/04/19 FPOGRAM COORDINATOR I \$33,910 HOCAL \$10,9737 \$494 \$0 \$550 \$183 \$5,024 \$240 \$17,228 \$55,142 361 STA-PRC1-005L CUEVARA, NORMA GODOY 07/23/12 PROGRAM COORDINATOR I \$46,553 LOCAL \$13,928 \$47,239 \$454,563 LOCAL \$13,928 \$47,239 \$454,553 LOCAL \$10,973 \$494 \$0 \$655 \$183 \$5,024 \$240 \$14,563 \$46,6353 LOCAL \$13,928 \$47,369 \$552,553 \$183 \$5,037 \$32 \$14,563 \$47,459 \$553,520 LOCAL \$10,974 \$494 \$0 \$552 <td></td> <td></td> <td>• • • / • • / • • • • • • • • • • • • •</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0</td> <td>4.4</td> <td></td> <td></td> <td></td> <td>\$0</td> <td></td> <td></td>			• • • / • • / • • • • • • • • • • • • •									\$0	4.4				\$0		
359 AFUT-PRC1-001L DUENAS, DEBBIE C 11/08/21 PROGRAM COORDINATORI \$33,910 I-OCAL \$96,03 \$449 \$0 \$50.2 \$33.2 \$15,946 \$498,85 \$498,85 \$50.2 \$50.2 \$33.2 \$15,946 \$498,85 \$50.2 \$50.2 \$15,942 \$50.2 \$15,942 \$50.2 \$15,942 \$50.2 \$15,942 \$50.2 \$15,942 \$50.2 \$15,942 \$50.2 \$15,942 \$50.2 \$15,942 \$50.2 \$10,937 \$494 \$0 \$55.2 \$18.3 \$50.2 \$51,942 \$51,942 \$50.2 \$10,937 \$494 \$0 \$55.2 \$18.3 \$50.2 \$51.4								21	φ0 φ0										
360 COMT-PRC1-001L DUEMAS, LEILANI VINCENE 09/28/1 PROGRAM COORDINATOR I \$37.914 K 04 09/28/1 \$10.737 \$494 \$0 \$55.0 \$183 \$5.04 \$240 \$17.223 \$55.1 \$55.1 \$10.21 \$55.0 \$183 \$5.04 \$50.4 \$55.1 \$55.2 \$55.2 \$10.23 \$55.2 \$10.23 \$50.4 \$55.2 \$10.23 \$50.4						-	-		40 400				4.4						
362 AREC-PRC1-002L LEON CUERRERO, MARLENE SOLEDAD 10/03/16 / PROCRAM COORDINATOR I \$32,235 \$17,476 \$53,230 363 SEAA-PRC1-002L OLVARES, PASCUAL CARLO GEMARINO 06/16/21 PROCRAM COORDINATOR I \$37,914 K 04 03/19/22 \$80 \$38,752 LOCAL \$10,934 \$49,44 \$0 \$56,52 \$183 \$2,237 \$240 \$14,769 \$55,520 363 SEAA-PRC1-002L SUMALPONC, CLERI MARIE M 06/20/18 PROCRAM COORDINATOR I \$33,530 CPP/K 03 08/20/21 \$0 \$36,530 LOCAL \$10,934 \$44,94 \$0 \$53,630 \$183 \$3,673 \$332 \$17,4769 \$53,250 364 STR+PRC1-002L SUMALPONC, CLERI MARIE M 06/20/18 PROCRAM COORDINATOR I \$33,673 \$332 \$17,4769 \$53,250 365 AREC-PCR2-004L SUMALPONC, CLERI MARIE M 06/20/18 PROCRAM COORDINATOR II \$42,307 LOCAL \$11,913 \$44,4 \$0 \$513 \$314 \$32,07 \$11,817 \$44,307 \$31,724 \$56,540 367 SFRE-PRC2-001L DUENAS, LUKE SN 10/17	360 COMT-PRC1-001L	DUENAS, LEILANI VINCENE		\$37,914	К								4.4			\$5,024	\$240		
363 SEAA-PRC1-002L OLIVARES, PASCUAL CARLO GEMARINO 09/16/21 PROGRAM COORDINATOR I \$37,914 K 04 03/19/22 \$888 \$38,752 LOCAL \$10,974 \$494 \$0 \$562 \$183 \$2,315 \$240 \$14,769 \$53,250 364 STRPRC1-002L SUMALONG, CHERI MARIE M 08/20/18 PROGRAM COORDINATOR I \$36,530 CP/K 03 08/20/21 \$0 \$36,530 LOCAL \$10,345 \$494 \$0 \$53.0 \$183 \$3,673 \$32.2 \$15,577 \$52,697 \$52,307 LOCAL \$11,912 \$40,903 \$61.3 \$10,345 \$494.4 \$0 \$53.0 \$183 \$3,673 \$32.2 \$52,575 \$52,579 366 AREC-PCR2-004L CHONG, EINNERE MARIE CRUZ 10/19/20 PROGRAM COORDINATOR II \$49,993 Of 10/19/22 \$0 \$49,993 LOCAL \$13,903 \$494 \$0 \$712 \$183 \$2,315 \$240 \$17,847 \$66,940 367 SRE-PRC2-001L DUENAS, LUKE SN 10/17/19 PROGRAM COORDINATOR II \$52,570 LOCAL \$14,888 <t< td=""><td></td><td></td><td></td><td>φ10,000</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ψŪ</td><td>Q075</td><td>φ105</td><td>\$0</td><td>\$0</td><td></td><td></td></t<>				φ10,000									ψŪ	Q0 75	φ105	\$0	\$0		
364 STR4-PRC1-002L SUMALPONG, CHERI MARIE M 08/20/12 PROGRAM COORDINATOR I \$36,530 LOCAL \$10,345 \$494 \$0 \$510 \$113 \$3,373 \$322 \$15,577 \$52,087 365 AREC-PCR2-002L AGUON, DESIREE LYNN 10/19/20 PROGRAM COORDINATOR II \$42,307 M 02 10/19/22 \$0 \$42,307 LOCAL \$11,981 \$494 \$0 \$513 \$183 \$30 \$32,215 \$52,579 366 AREC-PCR2-004L CHONG, JENNHER MARIE CUIZ 10/19/20 PROGRAM COORDINATOR II \$49,093 LOCAL \$11,981 \$494 \$0 \$712 \$183 \$240 \$13,727 \$55,579 366 AREC-PCR2-004L CHONG, JENNHER MARIE CUIZ 10/19/20 PROGRAM COORDINATOR II \$49,093 LOCAL \$11,981 \$494 \$0 \$712 \$183 \$240 \$13,784 \$46,904 367 SFRE-PRC2-001L DUENAS, LUKE SN 10/17/19 PROGRAM COORDINATOR II \$55,575 LOCAL \$14,888 \$0 \$518 \$23,15 \$240 \$13,893 \$73,899 368 A													4.4						
365 AREC-PCR2-003L AGUON, DESIREE LYNN 10/19/20 PROGRAM COORDINATOR II \$42,307 M 02 10/19/22 \$0 \$42,307 LOCAL \$11,961 \$494 \$0 \$613 \$113,272 \$55,579 366 AREC-PCR2-004L CHONG, JENNIFER MARIE CRUZ 10/19/20 PROGRAM COORDINATOR II \$49,093 LOCAL \$11,961 \$494 \$0 \$613 \$113,272 \$55,579 366 AREC-PCR2-004L CHONG, JENNIFER MARIE CRUZ 10/19/20 PROGRAM COORDINATOR II \$49,093 LOCAL \$13,903 \$494 \$0 \$712 \$183 \$2,315 \$240 \$17,878 \$67,9958 366 AFUT-PRC2-001L MCAULIFFE, SANDRA MARY 05/19/08 PROGRAM COORDINATOR II \$55,558 M 10 11/19/20 \$0 \$55,558 LOCAL \$18,88 \$0 \$612 \$183 \$240 \$18,898 \$70,588 369 SNA-PRC2-001L MCALLIFFE, SANDRA MARY 05/19/08 PROGRAM COORDINATOR II \$40,762 GP/M 01 \$11,912 \$40 \$41 \$183 \$2,315 \$240 \$13,848 \$57,958						-							ψŪ		φ105				
367 SPRE-PRC2-001L DUEMAS, LINKE SN 10/17/19 PROGRAM COORDINATOR II 552,570 CP/M 08 \$0 \$52,570 LOCAL \$14,888 \$0 \$62 \$113 \$2,315 \$240 \$18,388 \$70,958 368 AFUT-PRC2-001L MCAULIFFE, SANDRA MARY 05/19/08 PROGRAM COORDINATOR II \$55,958 LOCAL \$14,888 \$0 \$572 \$183 \$2,315 \$240 \$18,388 \$70,958 368 AFUT-PRC2-001L MCAULIFFE, SANDRA MARY 05/19/08 PROGRAM COORDINATOR II \$55,958 LOCAL \$15,847 \$494 \$0 \$551 \$240 \$15,849 \$35,956 369 SNAA-PRC2-001L PINEA, JOHN MICHAEL DINGLE 12/20/21 PROGRAM COORDINATOR II \$40,762 CP/M 01 \$0 \$40,762 LOCAL \$11,544 \$494 \$0 \$551 \$240 \$15,184 \$55,956 370 STRPRC2-003L QUINTANILLA, THERESA P 10/20/20 PROGRAM COORDINATOR II \$49,093 0 60 \$40,963 LOCAL \$13,903 \$272 \$2240 \$15,184 \$70,958 \$371 <td< td=""><td>365 AREC-PCR2-003L</td><td>AGUON, DESIREE LYNN</td><td>10/19/20 PROGRAM COORDINATOR II</td><td>\$42,307</td><td>М</td><td>0</td><td>2 10/19/</td><td>22</td><td>\$0 \$42</td><td>307 LOCAL</td><td>\$11,981</td><td>\$494</td><td>\$0</td><td>\$613</td><td>\$183</td><td>\$0</td><td>\$0</td><td>\$13,272</td><td>\$55,579</td></td<>	365 AREC-PCR2-003L	AGUON, DESIREE LYNN	10/19/20 PROGRAM COORDINATOR II	\$42,307	М	0	2 10/19/	22	\$0 \$42	307 LOCAL	\$11,981	\$494	\$0	\$613	\$183	\$0	\$0	\$13,272	\$55,579
368 AFUT-PRC2-001L MCAULIFFE, SANDRA MARY 05/19/08 PROGRAM COORDINATOR II \$55,958 I 11/19/20 \$0 \$55,958 LOCAL \$15,847 \$494 \$0 \$818 \$2,315 \$240 \$19,891 \$75,849 369 SNA-PRC2-001L INEDA, JOHN MICHAEL DINGLE 12/20/21 PROGRAM COORDINATOR II \$40,762 CPP/M 01 \$0 \$40,762 LOCAL \$11,544 \$494 \$0 \$18 \$2,315 \$240 \$15,849 370 STFA-PRC2-001L INEDA, JOHN MICHAEL DINGLE 10/2/02 PROGRAM COORDINATOR II \$40,9762 LOCAL \$11,544 \$494 \$0 \$51 \$10 \$2,115 \$240 \$15,849 370 STFA-PRC2-003L QUINTANILLA, THERESA P 10/2/02 PROGRAM COORDINATOR II \$40,762 M 0 \$0 \$49,993 LOCAL \$13,903 \$0 \$0 \$7,803 \$272 \$272 \$2,873 \$7,966 371 STR-PRC2-002L SANTOS, JERICA ANN 10/17/19 PROGRAM CORDINATOR II \$45,574 M 0 \$45,574 LOCAL \$13,903 \$0								22				\$494	4.4						
369 SNAA_PRC2-001L PINEDA, JOHN MICHAEL DINGLE 12/20/21 PROGRAM COORDINATOR II 540,762 GP/M 01 \$0 \$40,762 LOCAL \$11,54 \$494 \$0 \$51 \$240 \$15,184 \$355,466 370 STRA-PRC2-003L QUINTANILLA, THERESA P 10/20/20 PROGRAM COORDINATOR II \$449,093 M 06 \$0 \$49,093 LOCAL \$13,903 \$0 \$0 \$22,315 \$240 \$15,184 \$355,466 370 STRA-PRC2-003L QUINTANILLA, THERESA P 10/20/20 PROGRAM COORDINATOR II \$449,093 M 06 \$0 \$49,093 LOCAL \$13,903 \$0 \$0 \$12 \$183 \$7,804 \$22,215,218 \$1,464 371 STRE-PRC2-002L SANTOS, JENCICA ANN \$10/71/19 PROGRAM COORDINATOR II \$45,574 LOCAL \$13,903 \$0 \$61 \$183 \$7,804 \$2240 \$14,6488 371 STRE-PRC2-002L \$345,574 LOCAL \$12,907 \$0 \$0 \$61 \$1	bon britte ritte oorn	Dollinb, Lotte of	10/17/19 Incontain Coordination			0	0	20		Bodili	φ1 i,000	\$ \$0	\$0 \$0	\$70 <u>1</u>	φ105			φ10,000	
370 STFA-PRC2-003L QUINTANILLA, THERESA P 10/20/20 PROGRAM COORDINATOR II \$49,093 M 06 \$0 \$49,093 LOCAL \$13,903 \$0 \$712 \$183 \$7,803 \$272 \$22,873 \$71,966 371 SPRE-PRC2-002L SANTOS, JERICA ANN 10/17/19 PROGRAM COORDINATOR II \$45,574 M 04 10/17/22 \$0 \$45,574 LOCAL \$12,907 \$0 \$661 \$183 \$5,024 \$240 \$19,014 \$645,588	000							20			420)011		\$0 \$0					+=-)=-=	
371 SPRE-PRC2-002L SANTOS, JERICA ANN 10/17/19 PROGRAM COORDINATOR II \$45,574 M 04 10/17/22 \$0 \$45,574 LOCAL \$12,907 \$0 \$0 \$661 \$183 \$5,024 \$240 \$19,014 \$64,588			10/20/20 PROGRAM COORDINATOR II	\$49,093	М	0	1		\$0 \$49	093 LOCAL	\$11,511	\$ \$0	ψŪ	\$712	\$183	\$7,803	\$272		\$71,966
372 SBAA-PRC3-001L ANTHONIO, ANGELICA K. ISE 09/23/19 [PROGRAM COORDINATOR II] \$56,268 N 07 \$0 \$56,268 LOCAL \$15,935 \$494 \$0 \$816 \$183 \$3,123 \$272 \$20,823 \$77,091			10/17/19 Incontain coordination	φ10,071				22	φ0 φ10	BOOMD	φ12,707	\$0	ψŪ	0001	φ105	\$0,0 <u>1</u> 1	\$240	\$19,014	φ01,000
	372 SBAA-PRC3-001L	ANTHONIO, ANGELICA K. ISE	09/23/19 PROGRAM COORDINATOR III	\$56,268	N	0	7		\$0 \$56	268 LOCAL	\$15,935	\$494	\$0	\$816	\$183	\$3,123	\$272	\$20,823	\$77,091

						T T		INCREM	MENT					BENE	EFITS				
		Most Recent										Retire RDI	Social		Life				
		Position				UGPP					Retirement	Amt (\$19.01		icare	(\$7.03			TOTAL	
Ct Position Code	Name	Date	Title	Salary	Grade			Date		Local/Federal/Other Funds	(28.32%)	*26PP)	(6.2%) (1.4		*26PP)	Medical	Dental	BENEFITS	TOTAL
	FERNANDEZ, DOREEN S. GALVEZ, EDEN SUAREZ		PROGRAM COORDINATOR III PROGRAM COORDINATOR III	\$58,053 \$56,268	N CPP/N		08 10 07	0/01/20	\$0 \$58,053 \$0 \$56,268	LOCAL	\$16,441 \$15.935	\$0 \$494) \$0 1 \$0	\$842 \$816	\$183 \$183	\$5,024 \$9,286	\$240 \$332	\$22,729 \$27.047	\$80,782 \$83,315
375 SNAA-PRC3-001L		04/13/20		\$54,214	GPP/N			4/13/22	\$0 \$54,214	LOCAL	\$15,353	\$494) \$0	\$786	\$183	\$2,315	\$240	\$18,878	\$73,092
376 AREC-PCR3-002L			PROGRAM COORDINATOR III	\$59,895	GPP/N			1/09/23	\$0 \$59,895	LOCAL	\$16,962	\$0	\$0	\$868	\$183	\$5,024	\$240	\$23,277	\$83,172
off officiation of the	FRANCISCO, NGEDIKES MANGLONA, CHRISTINA P	09/28/20	r noului coolibili in oktiv	\$62,371 \$62,371	0		07	F (04 (01	\$0 \$62,371 \$0 \$62,371	LOCAL	\$17,663	\$494	1 \$0) \$0	\$904 \$904	\$183	\$12,739 \$5,024	\$453	\$32,437	\$94,808
	MANGLONA, CHRISTINA P MCDONALD, SALLIE L.T.	11/23/09	PROGRAM COORDINATOR IV	\$62,371	GPP/O O		07 03	5/24/21	\$0 \$62,371	LOCAL	\$17,663 \$17,663	\$U \$0) \$0	\$904	\$183 \$183	\$5,024 \$7,803	\$240 \$272	\$24,015 \$26,825	\$86,386 \$89,196
		04/01/21	PROGRAM COORDINATOR IV	\$49,897	GPP/O		-	4/01/23	\$0 \$49,897	LOCAL	\$14,131	\$494		\$724	\$183	\$3,123	\$272	\$18,926	\$68,823
381 SPRE-PRMR-001S			PROJECT MANAGER	\$55,786		0011/0	04		\$0 \$55,786	LOCAL	\$15,799	\$0	\$0	\$809	\$183	\$12,739	\$0	\$29,530	\$85,316
382 COMT-PRC0-001L	TERLAJE, KAIMANA KALEI AGUON, PACITA CRUZ	11/01/21	PROPERTY CONTROL OFFICER RECORDS AND REGISTRATION TECHNICIAN	\$26,520 \$36,407	H		01	1/28/22	\$0 \$26,520 \$0 \$36,407	LOCAL	\$7,510 \$10,310	\$494	4 \$0) \$0	\$385 \$528	\$0 \$183	\$2,315 \$5.024	\$240 \$240	\$10,945 \$16,285	\$37,465 \$52,692
	BORIA, MARIA CYNTHIA F.		RECORDS AND REGISTRATION TECHNICIAN	\$34,202				9/01/22	\$0 \$34,202	LOCAL	\$9.686	\$494	\$0	\$496	\$183	\$12,739	\$453	\$24,051	\$58,253
385 AREC-RRTH-008L			RECORDS AND REGISTRATION TECHNICIAN	\$26,520	GPP/H	(01 07	7/11/22	\$0 \$26,520	LOCAL	\$7,510	\$494		\$385	\$0	\$2,315	\$240	\$10,945	\$37,465
			RECORDS AND REGISTRATION TECHNICIAN	\$26,520	GPP/H			3/31/22	\$0 \$26,520	LOCAL	\$7,510	\$494		\$385	\$183	\$7,803	\$272	\$16,647	\$43,167
387 AREC-RRTH-026L 388 AREC-RRTH-027L	MONGAMI, WENDY KADIASANG SANTOS, KELLIE ANN M.		RECORDS AND REGISTRATION TECHNICIAN RECORDS AND REGISTRATION TECHNICIAN	\$26,520 \$26,520	H GPP/H		01 09	9/27/22	\$0 \$26,520 \$0 \$26,520	LOCAL	\$7,510 \$7,510	\$494 \$494	4 \$0 4 \$0	\$385 \$385	\$183 \$183	\$2,315 \$12,739	\$240 \$453	\$11,127 \$21,764	\$37,647 \$48,284
	BURGOS, MARK JOSEPH A.		RESEARCH AND STATISTICS ANALYST II	\$40,762	GPP/M			7/19/22	\$0 \$40,762	LOCAL	\$11,544	\$494	1 \$0	\$591	\$105	\$2,315	\$240	\$15,184	\$55,946
0.00			RESEARCH AND STATISTICS ANALYST II	\$49,093	GPP/M			2/12/22	\$0 \$49,093	LOCAL	\$13,903	\$494	4 \$0	\$712	\$183	\$2,315	\$240	\$17,847	\$66,940
	TERRAL, OLYMPIA DENISE		RESEARCH ASSOCIATE II	\$45,574	N	UGPP/M		4/16/20	\$0 \$45,574	LOCAL	\$12,907	\$0	\$0	\$661	\$183	\$5,024	\$0	\$18,774	\$64,348
392 ADFI-SADM-001L 393 EMSS-STAC-002L	GARRIDO, ALFRED TOVES SABLAN. SALLIE SUMILHIG		SAFETY ADMINISTRATOR SENIOR ACADEMIC COUNSELOR (ADA SPECIALIZATION)	\$45,041 \$58.053	N		01 08 10	0/03/19	\$0 \$45,041 \$0 \$58.053	LOCAL	\$12,756 \$16,441	\$0 \$494) \$0 1 \$0	\$653 \$842	\$183 \$183	\$5,034 \$5,024	\$453 \$240	\$19,079 \$23,223	\$64,120 \$81,276
394 COMP-SOPE-001L			SENIOR COMPUTER OPERATOR	\$48,030		UGPP/K			\$0 \$48,030	LOCAL	\$13,602	\$0	\$0	\$696	\$183	\$12,739	\$453	\$27,674	\$75,704
000 0000 0000	GUIHAMA, ANDREW CHEN		SENIOR COMPUTER OPERATOR	\$43,734		UGPP/K (\$925 \$44,659	LOCAL	\$12,648	\$494		\$648	\$183	\$5,024	\$240	\$19,236	\$63,895
396 COMP-SPRA-005L 397 COMP-SPRA-002L	PAULINO, KATHRINA MARIE		SENIOR PROGRAMMER/ANALYST SENIOR PROGRAMMER/ANALYST	\$64,350 \$70,671	GPP/O			0/14/22	\$0 \$64,350 \$0 \$70,671	LOCAL	\$18,224 \$20.014	\$0) \$0) \$0	\$933	\$183 \$183	\$5,024 \$3,673	\$240	\$24,604 \$23,870	\$88,954 \$94,541
397 COMP-SPRA-002L 398 EMSS-SSAS-005L	MENDIOLA, GERARDINE V. MERFALEN	09/26/84	SENIOR PROGRAMMER/ANALYSI SENIOR STUDENT ACADEMIC COUNSELING	\$70,671 \$50,328		UGPP/O UGPP/N	04	8/0//22	\$0 \$70,671 \$0 \$50,328	LOCAL	\$20,014 \$14,253	\$U \$0) \$0) \$0	\$0 \$730	\$183	\$3,673	\$0 \$272	\$23,870 \$18,561	\$68,889
399 EMSS-SSAS-003L	EDUVALA, LORENZO GEORGE MANGAHAS	07/05/21	SENIOR STUDENT ACADEMIC COUNSELING SPECIALIST	\$63,756			11		\$0 \$63,756	LOCAL	\$18,056	\$0	\$0	\$924	\$183	\$5,024	\$240	\$24,427	\$88,183
400 EMSS-SSAS-004L	Quine delle, differie la	01/01/21	SENIOR STUDENT ACADEMIC COUNSELING SPECIALIST	\$50,328		UGPP/N (0.		\$0 \$50,328	LOCAL	\$14,253	\$494	\$0	\$730	\$183	\$0	\$0	\$15,660	\$65,988
401 EMSS-SSAS-001L 402 EMSS-SSAC-001L	SUDO, JOANN P. LEON GUERRERO, ARLINE E	07/01/21	SENIOR STUDENT ACADEMIC COUNSELING SPECIALIST SENIOR STUDENT ACADEMIC COUNSELOR	\$65,779 \$76,898		UGPP/N UGPP/N		F /1 / /22	\$0 \$65,779 \$0 \$76,898	LOCAL	\$18,629 \$21,778	\$494	4 \$0) \$0	\$954 \$1,115	\$183 \$183	\$2,315 \$2,315	\$0 \$240	\$22,575 \$25,631	\$88,354 \$102,529
402 EMSS-SSAC-001L 403 ACAD-SVPP-001L	ENRIQUEZ, ANITA BORIA	02/13/20		\$76,898	***	UGPP/N *	1/ U: ***	5/16/23	\$0 \$76,898	LOCAL	\$21,778	\$U \$0		\$2,586	\$183	\$2,315 \$9,286	\$240 \$332	\$25,631 \$62,902	\$102,529 \$241,270
404 COMT-SMGA-002L	GUMATAOTAO, EMILY GUERRERO	07/15/19	SUPPLY MANAGEMENT ADMINISTRATOR	\$46,720	N	(02 03	7/14/20	\$0 \$46,720	LOCAL	\$13,231	\$494	1 \$0	\$677	\$183	\$2,315	\$0	\$16,901	\$63,621
405 PMCU-THLP-003L		01/04/21	TRADES HELPER	\$19,761	GPP/D	(1/04/22	\$562 \$20,323	LOCAL	\$5,755	\$494	\$0	\$295	\$183	\$2,315	\$240	\$9,282	\$29,605
406 PRES-GECO-001L 407 ADFI-VPCB-001L			UNIVERSITY GENERAL COUNSEL VICE PRESIDENT. A&F AND CHIEF BUSINESS OFFICER	\$138,000 \$129,540	***	*	*** 03	3/16/21	\$0 \$138,000 \$0 \$129,540	LOCAL	\$39,082 \$36,686	\$494		\$2,001 \$1.878	\$183 \$183	\$0 \$5.034	\$0 \$0	\$41,760 \$43,781	\$179,760 \$173.321
	LEON GUERRERO, DEBORAH D		VICE PROVOST FOR INSTITUTIONAL EFFECTIVENESS	\$129,540	***		*** 03	2/07/22	\$0 \$129,540	LOCAL	\$36,686	\$0		\$1,878	\$183	\$5,034 \$2,315	\$0 \$240	\$35,634	\$173,321 \$146,133
409 SPRE-VPRS-001L			VICE PROVOST OF RESEARCH & SPONSORED PROGRAMS	\$150,150	***	*	***	2/0//22	\$0 \$150,150	LOCAL	\$42,522	\$0		\$2,177	\$183	\$7,803	\$272	\$52,957	\$203,107
410 CNAS-WPS1-001L		06/21/10	WORD PROCESSING SECRETARY I	\$34,202	Н		08 12		\$0 \$34,202	LOCAL	\$9,686	\$494	\$0	\$496	\$183	\$7,803	\$272	\$18,934	\$53,136
411 ACAD-WPS2-001L	ELSEGINI, ORANA D.	09/06/11	WORD PROCESSING SECRETARY II TOTAL LOCAL FUNDS	\$34,202 \$26.064.819	GPP/H	(08 03	3/06/21	\$0 \$34,202 \$51,211 \$26,116,030	LOCAL	\$9,686 \$7.396.060	\$494 \$112.691	4 \$0 L \$0 \$3 7	\$496 2.501	\$183 \$70.919	\$5,034 \$1.804.833	\$453 \$95.273	\$16,347 \$9.852.277	\$50,549 \$35.968.307
1 SBAA-AACR-003D	AGUON, JARAN VICTOR	08/06/19	ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$26,064,819 \$41.479		UGPP/L (04		\$0 \$41.479	NON-APPROPRIATED	\$7,396,060 \$11.747	\$112,691	1 \$0 \$37	\$601	\$183	\$1,804,833 \$2,315	\$95,273	\$9,852,277 \$15,581	\$35,968,307 \$57,060
2 SBAA-AACR-003D	LAPID, IRIS P	09/02/19	ACADEMIC ADVISEMENT AND ASSESSMENT COORDINATOR	\$41,479		UGPP/L (04		\$0 \$41,479	NON-APPROPRIATED	\$11,747	\$494	1 \$0	\$601	\$183	\$2,315	\$240	\$15,581	\$57,060
3 PDLL-AAID-001D			ADMINISTRATIVE AIDE	\$31,809	F			6/15/21	\$0 \$31,809	NON-APPROPRIATED	\$9,008	\$0	0 \$0	\$461	\$183	\$3,123	\$272	\$13,047	\$44,856
4 PRES-ADVA-001D	ESTRELLADO, HAZEL GARCIA MENDOZA, CHARLENE A	01/31/22	ADVANCEMENT ASSOCIATE ADVANCEMENT ASSOCIATE	\$49,897 \$49,897		UGPP/O UGPP/O			\$0 \$49,897 \$0 \$49,897	NON-APPROPRIATED	\$14,131 \$14,131	\$494 \$494	1 \$0 1 \$0	\$724 \$724	\$0 \$183	\$3,123 \$5.034	\$272 \$453	\$18,744 \$21,019	\$68,641 \$70,916
6 MARC-ASTP-003F		01/01/00	ASSISTANT PROFESSOR	\$39,473	Ш		01 0.	1/31/23	\$0 \$39,473	NON-APPROPRIATED	\$11,179	\$494		\$724	\$183	\$9,286	\$332	\$22,047	\$61,520
7 PRES-CSST-001D	PANGELINAN, LAURA ROSE DEWITZ		COMMUNICATIONS SPECIALIST	\$40,762		UGPP/M	01 05	5/10/22	\$0 \$40,762	NON-APPROPRIATED	\$11,544	\$494	1 \$0	\$591	\$183	\$2,315	\$240	\$15,367	\$56,129
o dom dom of ib		09/20/21	COM OTEN CENTER ISOS MINT	\$22,724		UGPP/E (\$0 \$22,724	NON-APPROPRIATED	\$6,435	\$494		\$330	\$183	\$2,315	\$240	\$9,997	\$32,721
9 COMP-CCAT-016D 10 COMP-CCAT-012D		10/11/21	COMPUTER CENTER ASSISTANT COMPUTER CENTER ASSISTANT	\$21,895 \$21,895	Б		02 02	2/16/21	\$0 \$21,895 \$0 \$21,895	NON-APPROPRIATED NON-APPROPRIATED	\$6,201 \$6,201	\$494 \$494	4 \$0 4 \$0	\$317 \$317	\$0 \$183	\$0 \$2,315	\$0 \$240	\$7,012 \$9,750	\$28,907 \$31,645
	LUIAN. IANELLE KRISTIN Y.		COMPUTER CENTER ASSISTANT	\$21,095	Б	UGPP/E		2/10/21	\$0 \$21,095	NON-APPROPRIATED	\$5,974	\$494	1 \$0	\$306	\$103	\$2,313	\$240	\$6,774	\$27,869
12 COMP-CCAT-013D			COMPUTER CENTER ASSISTANT	\$21,095		UGPP/E (01		\$0 \$21,095	NON-APPROPRIATED	\$5,974	\$494	1 \$0	\$306	\$183	\$5,024	\$0	\$11,981	\$33,076
			DIGITAL MARKETING SPECIALIST	\$40,762		UGPP/M (\$0 \$40,762	NON-APPROPRIATED	\$11,544	\$494	1 \$0	\$591	\$183	\$12,739	\$453	\$26,004	\$66,766
14 PRES-DMST-002D 15 PDLL-ITST-001D	HERRERA, EUGENE CARL BLAS, BRYAN ANTHONY		DIGITAL MEDIA SPECIALIST IT SUPPORT TECHNICIAN	\$49,093 \$33,182		UGPP/M UGPP/I			\$0 \$49,093 \$0 \$33,182	NON-APPROPRIATED NON-APPROPRIATED	\$13,903	\$494	4 \$0 0 \$0	\$712 \$481	\$183 \$183	\$3,123 \$2,315	\$272 \$240	\$18,687 \$12,616	\$67,780 \$45,798
16 CLAS-ITST-001D	DEL CASTILLO, JOHN JASON ADRIANO	12/28/15		\$35,744		UGPP/I 0			\$0 \$35,744	NON-APPROPRIATED	\$9,397	\$494	1 \$0	\$518	\$183	\$2,515 \$12,739	\$453	\$12,616	\$60,254
	LACANILAO, KARL LOUIE GARCIA		IT SUPPORT TECHNICIAN	\$31,970		UGPP/I (04		\$0 \$31,970	NON-APPROPRIATED	\$9,054	\$494		\$464	\$183	\$2,315	\$240	\$12,750	\$44,720
	LAVINA, SANDRA NICOLE HERMANO		IT SUPPORT TECHNICIAN	\$29,679		UGPP/I (0/01/10	\$0 \$29,679	NON-APPROPRIATED	\$8,405	\$494	4 \$0	\$430	\$0	\$2,315	\$240	\$11,885	\$41,564
19 SBAA-ITST-001L 20 COMP-ICOP-005D			IT SUPPORT TECHNICIAN IUNIOR COMPUTER OPERATOR	\$41,786 \$31,076		UGPP/I C		9/01/19	\$0 \$41,786 \$0 \$31,076	NON-APPROPRIATED NON-APPROPRIATED	\$11,834 \$8,801	\$0 \$494) \$0 1 \$0	\$606 \$451	\$183 \$0	\$2,315 \$0	\$240 \$0	\$15,178 \$9,746	\$56,964 \$40.822
21 COMP-JCOP-003D		-0/-0/	IUNIOR COMPUTER OPERATOR	\$31,076		UGPP/I (01		\$0 \$31,076	NON-APPROPRIATED	\$8,801	\$494	1 \$0	\$451	\$0	\$0	\$0	\$9,746	\$40,822
22 COMP-JCOP-006D		00//==	JUNIOR COMPUTER OPERATOR	\$31,076		UGPP/J (\$0 \$31,076	NON-APPROPRIATED	\$8,801	\$494	\$0	\$451	\$0	\$2,315	\$240	\$12,301	\$43,377
23 COMP-JRNE-002L			JUNIOR NETWORK ENGINEER	\$33,911		UGPP/K (0/27/10	\$0 \$33,911 \$0 \$42,389	NON-APPROPRIATED	\$9,604	\$494	\$0	\$492	\$183	\$2,315	\$240	\$13,328	\$47,239
	WIGLESWORTH, JOHN THOMAS DE FANT, VIA JUSTINE FUENTES		JUNIOR WEB APPLICATION DEVELOPER MARKETING COMMUNICATIONS COORDINATOR	\$42,389 \$40,762		UGPP/K (UGPP/M (0/2//19	\$0 \$42,389 \$0 \$40,762	NON-APPROPRIATED NON-APPROPRIATED	\$12,005	\$494 \$494	4 \$0 4 \$0	\$615 \$591	\$183 \$0	\$3,673 \$2,315	\$0 \$240	\$16,969 \$15,184	\$59,358 \$55,946
26 POST-POAS-001D			POSTAL ASSOCIATE	\$26,520		UGPP/H (01		\$0 \$26,520	NON-APPROPRIATED	\$7,510	\$494	1 \$0	\$385	\$183	\$3,673	\$332	\$12,577	\$39,097
27 PRES-PJCR-002D	ROBERTO, KALYNE L	08/26/21	PROJECT COORDINATOR	\$38,506		UGPP/L (02 08	8/26/22	\$0 \$38,506	NON-APPROPRIATED	\$10,905	\$494	\$0	\$558	\$183	\$7,803	\$272	\$20,215	\$58,721
E0 Finite Root 001D			RESEARCH ASSOCIATE II	\$52,570		UGPP/M		0 /20 /21	\$0 \$52,570	NON-APPROPRIATED	\$14,888	\$494	1 \$0 1 \$0	\$762	\$183	\$0 \$0	\$0	\$16,327	\$68,897
	MENDIOLA, SHAWN MICHAEL MALABANAN, ARNELL DAGALA		SAFETY INSPECTOR I SENIOR COMPUTER OPERATOR	\$33,182 \$39,350	1	UGPP/K (0/30/21	\$0 \$33,182 \$0 \$39,350	NON-APPROPRIATED NON-APPROPRIATED	\$9,397 \$11,144	\$494 \$494	1 \$0 1 \$0	\$481 \$571	\$183 \$183	\$0 \$0	\$0 \$0	\$10,555 \$12,392	\$43,737 \$51,742
31 NSMA-TEAS-066D	DOREGO, MELECIO DIONGON		TEACHING ASSISTANT	\$26,520	***		01		\$0 \$26,520	NON-APPROPRIATED	\$7,510	\$0	\$0	\$385	\$183	\$2,315	\$0	\$10,393	\$36,913
32 MARC-TBPM-001D	CRUZ, CABRINI F	01/04/21	TEXTBOOK PROJECT MANAGER	\$40,762		UGPP/M (01 03	1/04/22	\$1,159 \$41,921	NON-APPROPRIATED	\$11,872	\$494	\$0	\$608	\$183	\$0	\$0	\$13,157	\$55,078
			TOTAL NON APPROPRIATED FUNDS	\$1,133,416					\$1,159 \$1,134,575		\$321,312	\$13,839	\$0 \$1	6,451	\$4,387	\$99,441	\$5,991	\$461,421	\$1,595,996
			TOTAL UNIVERSITY OF GUAM - FY22 OTR 2	\$31,657,501					\$55.582 \$31.713.083		\$8,981,145	\$165,083	\$0 \$4	3.208	\$89,197	\$2,218,239	\$120,701	\$12,027,573	\$43,740,656
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# of Full Time Em	ployees	% of Total FT	% of Total Employees
Administrators	39	7.2%	4.4%
Faculty	185	34.1%	20.6%
Staff	319	58.7%	35.6%

Total FT Employees	543	100.0%

# of Part Time Em	ployees	% of Total PT	% of Total Employees
Adjuncts	231	65.4%	25.8%
Administrator(s)	0	0.0%	0.0%
Staff	122	34.6%	13.6%

Total PT Employees353100.0%

Total # of Employees	
for FY2022 QTR 2	100.0%