

Ct	Position Code	Name	Most Recent Position Date	Title	Salary	Grade	UGPP Grade	Step	INCREMENT		SUBTOTAL	Local/Federal/Other Funds	BENEFITS									
									Date	Amt			Retirement (27.83%)	Retire RDI Amt (\$19.01 *26PP)	Social Security (6.2%)	Medicare (1.45%)	Life (\$7.17 *26PP)	Medical	Dental	TOTAL BENEFITS	TOTAL	
418	WPTR-RS02-002M	GOGUE, TRACY	05/14/18	RES ASSOC II	\$40,768		UGPP/M	01			\$40,768	LOCAL	\$11,344	\$0	\$0	\$591	\$4,567	\$268	\$186	\$16,959	\$57,727	
419	WPTR-RS02-001M	TERRAL, OLYMPIA	04/16/12	RES ASSOC II	\$40,762		UGPP/M	01			\$40,762	LOCAL	\$11,344	\$0	\$0	\$591	\$2,511	\$203	\$186	\$14,836	\$55,598	
420	WPTR-RAS2-003L	MONGAM, COMLEE	08/12/13	RES ASST II	\$23,754	***		***			\$23,754	LOCAL	\$6,611	\$494	\$0	\$344	\$2,511	\$203	\$186	\$10,351	\$34,105	
421	ADFI-SADM-001L	MANSAPIT, FELIX	02/03/14	SAFETY ADMIN	\$47,301	M		05	02/02/17		\$47,301	LOCAL	\$13,164	\$0	\$0	\$686	\$1,245	\$203	\$186	\$15,485	\$62,786	
422	STAF-SEC2-001L	FEJARANG, SUSAN	02/16/88	SEC II (TYPIST)	\$42,560	H		15	08/26/19		\$42,560	LOCAL	\$11,844	\$0	\$0	\$617	\$2,511	\$203	\$186	\$15,363	\$57,923	
423	EMSS-STAC-002L	SAILAN, SALLIE	10/03/16	SEN ACAD COUN (ADA SPEC)	\$59,328		UGPP/N	04			\$59,328	LOCAL	\$14,006	\$494	\$0	\$730	\$2,511	\$203	\$186	\$18,131	\$68,459	
424	EMSS-SSAC-001L	LEON GUERRERO, ARLINE	10/01/17	SEN STUD ACAD COUN	\$72,241		UGPP/N	15			\$72,241	LOCAL	\$20,105	\$0	\$0	\$1,047	\$2,771	\$372	\$186	\$24,483	\$96,723	
425	COMP-SAPR-001L	ANDRADA, EVELYN	03/05/86	SR APPL PRGMR	\$54,214		UGPP/L	12	01/05/20		\$54,214	LOCAL	\$15,088	\$0	\$0	\$0	\$1,245	\$203	\$186	\$16,723	\$70,937	
426	COMP-SOPE-001L	CARRERA, FERNANDO	01/04/93	SR COMP OPR	\$43,734		UGPP/K	08	07/22/17		\$43,734	LOCAL	\$12,171	\$0	\$0	\$634	\$2,511	\$203	\$186	\$15,706	\$59,440	
427	COMP-SOPE-003L	GUIHAMA, ANDREW	04/19/15	SR COMP OPR	\$39,350	***	UGPP/K	05	02/13/18		\$39,350	LOCAL	\$10,951	\$494	\$0	\$571	\$1,245	\$203	\$186	\$13,651	\$53,001	
428	COMP-SOPE-002L	NANGAUTA, JAMES	02/21/96	SR COMP OPR	\$36,834	***		***	02/21/05		\$36,834	LOCAL	\$10,251	\$0	\$0	\$534	\$0	\$0	\$186	\$10,971	\$47,805	
429	COMP-SPRA-005L	PAULINO, KATHRINA	04/14/08	SR PRGMR ANALYST	\$55,786		UGPP/O	04	10/14/17		\$55,786	LOCAL	\$15,525	\$0	\$0	\$809	\$2,511	\$203	\$186	\$19,235	\$75,021	
430	COMP-SPRA-002L	VILLALBA, FRANCES	09/26/84	SR PRGMR ANALYST	\$66,392		UGPP/O	09	08/08/18		\$66,392	LOCAL	\$18,477	\$0	\$0	\$0	\$1,245	\$0	\$186	\$19,909	\$86,301	
431	ACAD-SRVP-001L	ENRIQUEZ, ANITA	07/07/14	SR VP ACAD/STUD AFF	\$173,173	***		***	07/07/17		\$173,173	LOCAL	\$48,194	\$0	\$0	\$2,511	\$6,339	\$372	\$186	\$57,603	\$230,776	
432	ACAD-STAI-002L	MACDUFF, TRINI	06/13/16	STAT I	\$29,679	I		02	06/13/18	\$375	\$30,054	LOCAL	\$8,364	\$494	\$0	\$436	\$2,511	\$203	\$186	\$12,195	\$42,249	
433	EMSS-SACS-001L	SUDO, IOANN	08/14/17	STUD ACAD COUNS SPEC	\$48,490		UGPP/N	03			\$48,490	LOCAL	\$13,495	\$494	\$0	\$703	\$1,245	\$203	\$186	\$16,327	\$64,817	
434	COMT-SMGA-002L	BORIA, VICENTE	07/25/05	SUPPLY MGMT ADMIN	\$56,268	N		07	05/01/17		\$56,268	LOCAL	\$15,659	\$494	\$0	\$816	\$0	\$0	\$186	\$17,156	\$73,424	
435	PRES-LECO-002L	RENACIA, VICTORINA	06/17/05	UNIV LEGAL COUNSEL	\$133,400	***		***	11/01/18		\$133,400	LOCAL	\$37,125	\$0	\$0	\$1,934	\$2,511	\$203	\$186	\$41,961	\$175,361	
436	ADFI-VPAP-002L	WIEGAND, RANDALL	02/02/15	VP, ADMIN & FINANCE	\$129,540	***		***			\$129,540	LOCAL	\$36,051	\$0	\$0	\$1,878	\$2,771	\$372	\$186	\$41,259	\$170,799	
437	WERI-WPS1-001L	BLAS, NORMA	05/01/00	WPS I	\$41,252	H		14	04/30/18	\$654	\$41,906	LOCAL	\$11,662	\$0	\$0	\$608	\$0	\$0	\$186	\$12,456	\$54,362	
438	CNAS-WPS1-001L	PAULINO, TERESITA	06/21/10	WPS I	\$26,520	H		01	06/21/14		\$26,520	LOCAL	\$7,381	\$494	\$0	\$385	\$3,838	\$228	\$186	\$12,512	\$39,032	
439	SEAA-WPS2-006L	AGUON, JUNE	10/08/07	WPS II	\$34,202	H		08	02/22/19		\$34,202	LOCAL	\$9,518	\$494	\$0	\$496	\$3,838	\$228	\$186	\$14,761	\$48,963	
440	SPRE-WPS2-001L	AGUSTIN, ANTHONY	04/16/18	WPS II	\$26,520	H		01			\$26,520	LOCAL	\$7,381	\$494	\$0	\$385	\$1,245	\$203	\$0	\$9,708	\$36,228	
441	AFUT-WPS2-001L	CRUZ, DIANE	03/17/09	WPS II	\$31,940	H		06	03/17/18		\$31,940	LOCAL	\$8,889	\$0	\$0	\$463	\$3,838	\$228	\$186	\$13,605	\$45,545	
442	ACAD-WPS2-001L	ELSEGINI, ORANA	09/06/11	WPS II	\$30,774	H		05	09/06/18		\$30,774	LOCAL	\$8,564	\$494	\$0	\$446	\$2,511	\$203	\$186	\$12,406	\$43,180	
				TOTAL LOCAL FUNDS	\$26,534,220			07		\$17,003	\$26,551,223		\$7,327,935	\$92,427	\$0	\$376,204	\$1,086,630	\$83,347	\$76,991	\$9,043,535	\$35,594,759	
1	SBA-AACR-002D	EDUIVALA, LORENZO GEORGE	01/07/18	ACAD ADVIS & ASSESST COOR	\$46,375		UGPP/L	05			\$46,375	NON-APPROPRIATED	\$12,906	\$0	\$0	\$672	\$2,511	\$203	\$186	\$16,480	\$62,855	
2	PDLL-AID-001D	DIEGO, CAMILLE	12/15/13	ADMIN AIDE	\$30,831	F		09	06/15/19		\$30,831	NON-APPROPRIATED	\$8,580	\$0	\$0	\$447	\$1,670	\$228	\$186	\$11,112	\$41,943	
3	EMSS-ADSA-001D	BITLAOL, CHARLENE	03/26/18	ADMIN SUPPORT ASST	\$26,520		UGPP/H	01			\$26,520	NON-APPROPRIATED	\$7,381	\$494	\$0	\$385	\$0	\$0	\$0	\$8,259	\$34,779	
4	AHRO-ADSA-001D	CRUZ, CI'ANA	08/22/17	ADMIN SUPT ASST	\$17,784		UGPP/C	01			\$17,784	NON-APPROPRIATED	\$4,949	\$494	\$0	\$258	\$0	\$0	\$186	\$5,888	\$23,672	
5	CLAS-ADTC-003D	TORNITO, ANTHONY	11/13/17	ADMIN TECH	\$26,520		UGPP/H	01			\$26,520	NON-APPROPRIATED	\$7,381	\$494	\$0	\$385	\$0	\$0	\$0	\$8,259	\$34,779	
6	PMGR-GRDW-001D	CRUZ, DONOVAN	12/11/17	GROUNDS WKR	\$19,040	D		01			\$19,040	NON-APPROPRIATED	\$5,299	\$494	\$0	\$276	\$0	\$0	\$0	\$6,069	\$25,109	
7	AHRO-HPSI-001D	EGBO, SHEREY	05/01/15	HR PROJ SPEC I	\$37,914		UGPP/K	04			\$37,914	NON-APPROPRIATED	\$10,551	\$0	\$0	\$550	\$2,511	\$203	\$186	\$14,002	\$51,916	
8	COMP-ITST-003D	ADANZO, EUGENE	02/20/15	IT SUPPORT TECH	\$30,803		UGPP/I	03			\$30,803	NON-APPROPRIATED	\$8,572	\$494	\$0	\$447	\$6,339	\$372	\$186	\$16,411	\$47,214	
9	PDLL-ITST-001D	BLAS, BRYAN	06/29/16	IT SUPPORT TECH	\$29,679		UGPP/I	02			\$29,679	NON-APPROPRIATED	\$8,260	\$0	\$0	\$430	\$1,245	\$203	\$186	\$10,325	\$40,004	
10	CLAS-ITST-001D	DEL CASTILLO, JOHN JASON	12/28/15	IT SUPPORT TECH	\$30,803		UGPP/I	03			\$30,803	NON-APPROPRIATED	\$8,572	\$494	\$0	\$447	\$1,245	\$203	\$186	\$11,149	\$41,952	
11	COMP-ITST-004D	GOGUE, DAVID WILLIAM	04/03/17	IT SUPPORT TECH	\$29,679		UGPP/I	02			\$29,679	NON-APPROPRIATED	\$8,260	\$494	\$0	\$430	\$2,511	\$203	\$186	\$12,085	\$41,764	
12	SBA-A-ITST-001L	TOVES, CRISHANTI	09/01/15	IT SUPPORT TECH	\$40,501		UGPP/I	11			\$40,501	NON-APPROPRIATED	\$11,271	\$0	\$0	\$587	\$1,245	\$203	\$186	\$13,494	\$53,995	
13	COMP-ITST-002D	WIGLESWORTH, JOHN	04/03/17	IT SUPPORT TECH	\$29,679		UGPP/I	02			\$29,679	NON-APPROPRIATED	\$8,260	\$494	\$0	\$430	\$1,986	\$268	\$186	\$11,625	\$41,304	
14	COMP-ICP-005D	MALABANAN, ARNELL	07/27/15	HR COMP OPR	\$32,253		UGPP/I	02	07/27/17		\$32,253	NON-APPROPRIATED	\$9,976	\$494	\$0	\$468	\$4,567	\$268	\$186	\$14,960	\$47,213	
15	COMP-ICP-006D	CENTINO, STEVEN PAUL	05/22/17	HR COMP OPR (LTA)	\$31,076		UGPP/I	01	05/22/18	\$490	\$31,566	NON-APPROPRIATED	\$8,785	\$494	\$0	\$458	\$1,245	\$203	\$186	\$11,372	\$42,938	
16	AAFH-MACU-001D	LEON GUERRERO, SEAN	12/11/17	MAINT CUST	\$19,040	D		01			\$19,040	NON-APPROPRIATED	\$5,299	\$494	\$0	\$276	\$0	\$0	\$0	\$6,069	\$25,109	
17	PRES-MGDR-002D	SANTOS, KYLE	06/01/17	MULTI GRAPHIC DES	\$26,520		UGPP/H	01			\$26,520	NON-APPROPRIATED	\$7,381	\$494	\$0	\$385	\$0	\$0	\$186	\$8,446	\$34,966	
18	AREC-OADC-001D	CARINGAL, MARIA LOURDES	02/19/18	OFF ADMIN CLERK	\$19,040		UGPP/D	01			\$19,040	NON-APPROPRIATED	\$5,299	\$494	\$0	\$276	\$2,511	\$203	\$0	\$8,784	\$27,824	
19	ADFI-SINI-001D	MENDIOLA, SHAWN MICHAEL	10/30/17	SAFETY INSP I	\$28,595	I		01	10/30/18		\$28,595	NON-APPROPRIATED	\$7,958	\$494	\$0	\$415	\$1,245	\$203	\$186	\$10,502	\$39,097	
20	EMSS-TOST-001D	KRUGER, FADILA	02/05/18	TRITON ONE-STOP TECH	\$23,171		UGPP/F	01			\$23,171	NON-APPROPRIATED	\$6,448	\$494	\$0	\$336	\$0	\$0	\$0	\$7,279	\$30,450	
				TOTAL NON APPROPRIATED FUNDS	\$575,823					\$490	\$576,313		\$160,388	\$7,414	\$0	\$8,357	\$30,834	\$2,967	\$2,610	\$212,569	\$788,883	
				TOTAL UNIVERSITY OF GUAM - FY18 QTR 3	\$30,587,865					\$19,212	\$30,607,077		\$8,456,679	\$129,990	\$0	\$434,203	\$1,289,282	\$101,094	\$91,834	\$10,503,083	\$41,110,159	