



PORT OF GUAM

ATURIDAT I PUETTON GUAHAN

Jose D. Leon Guerrero Commercial Port

1026 Cabras Highway, Suite 201, Piti, Guam 96925

Telephone: 671-477-5931/35 Facsimile: 671-477-2689/4445

Website: www.portguam.com



Eddie Baza Calvo
Governor of Guam

Ray Tenorio
Lieutenant Governor

APR 03 2014

The Honorable Judith T. Won Pat
Speaker
IMina 'Trentai Dos Na Liheslaturan Guahan
155 Hesler Street
Hagatna, Guam 96910

Dear Speaker Won Pat:

Hafa Adai!

Pursuant to Public Law 29-113, Chapter VII, Section 2, the attached report is for the month ending March 31, 2014 for the Port Authority of Guam. I hereby certify, to the best of my knowledge, that the enclosed FY2014 Staffing Patterns Report are accurate.

If you have any questions regarding this matter or need additional information, please feel free to call our office at 477-5931/5 extension 303 or 302.

Sincerely,


JOANNE M.S. BROWN
General Manager

Attachments

Cc: Senator Tom Ada
Public Auditor
Deputy General Manager, *Operations*
Deputy General Manager, *Admin. & Finance*
Acting Financial Affairs Controller 

FY 2014															
Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Hourly Rate	Annual Income	P	RET-DB	RET-DC	RET-DDI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
GENERAL MANAGER'S OFFICE (101)															
100	BROWN, JOANNE M.	General Manager	12/19/13	R 7B	\$ 62.91	130,861.00	Y		39,376.07	494.52	173.94	1,897.48	1,682.98	225.94	174,711.94
1500	PANGELINAN, FELIX R.	Deputy General Manager	3/1/14	Q 5D	\$ 51.99	106,138.00	Y		32,538.72	494.52	173.94	1,588.00	1,682.98	225.94	144,822.11
1500	TAITANO, MARIA D.R.	Deputy General Manager	4/18/13	Q 4A	\$ 48.49	100,862.00	Y		30,349.38	494.52	173.94	1,462.50	1,682.98	225.94	135,251.25
1564	SANTOS, FRANK B.	Program Coordinator IV	11/7/11	L 5A	\$ 26.21	\$4,511.00		18,402.36				790.41	2,400.94	225.94	74,504.49
1530	DUENAS, MARGRET N.	Administrative Services Officer	10/13/13	K 9D	\$ 27.77	57,261.60	Y		17,380.47	494.52	173.94	837.54	3,606.72	374.40	80,629.19
HARBOR MASTER (121)															
301	YATAR, CHARLENE R.S.	Assistant Harbor Master	8/27/13	M 7B	\$ 32.68	67,965.00		20,450.67				985.49	2,400.84	225.94	61,201.86
302	CRUZ, SONJA L.	Administrative Officer	1/4/14	I 9B	\$ 20.85	43,575.00		13,111.72				631.84	3,780.14	223.34	92,495.97
313	CRUZ, PETER R.	Marine Traffic Controller	10/13/13	I 12B	\$ 23.61	49,108.80	Y	14,776.84		494.52	173.94	712.08			85,266.18
316	AGUON, HELEN	Marine Traffic Controller	10/13/13	I 11D	\$ 23.14	48,131.20	Y	14,482.68		494.52	173.94	697.90	2,400.94	225.94	85,266.18
317	PANGELINAN, VINCENT D.	Marine Traffic Controller	10/13/10	I 13C	\$ 24.81	51,606.00		15,528.25				748.29			68,056.47
314	SABLAN, FRANK J.	Marine Traffic Controller	10/13/13	I 12B	\$ 23.61	49,108.80	Y	14,776.84		494.52	173.94	712.08			65,266.18
315	SANDERS, ANTHONY Q.	Marine Traffic Controller	10/13/13	I 11D	\$ 23.14	48,131.20	Y	14,482.68		494.52	173.94	697.90			63,980.24
9110	YBARRA-REYES, JOYONNE V.	Marine Traffic Controller	3/7/11	I 7B	\$ 19.35	40,241.00	Y	12,108.52		494.52	173.94	583.49	1,682.98	225.94	55,510.39
312	QUINATA, JESSICA R.	Marine Traffic Controller	12/10/13	I 6B	\$ 18.59	38,671.00	Y	11,636.10		494.52	173.94	580.73	1,682.98	225.94	53,445.21
320	CHARGUALAF, EDWARD Q.	Administrative Aide	12/10/13	E 5C	\$ 10.68	22,223.00	Y	6,886.90		494.52	173.94	322.23	1,682.98	225.94	31,809.51
311	TOVES, BENJAMIN A.	Administrative Aide	12/13/13	E 5B	\$ 10.58	22,003.00	Y	6,660.70		494.52	173.94	319.04	1,682.98	225.94	31,520.13
300	VACANT	Harbor Master		N 4A	\$ 32.73	68,079.00		20,484.97		494.52	173.94	987.15	1,682.98	225.94	92,128.50
PORT POLICE DIVISION (122)															
400	AGUERO, DORIS C.	Port Police Chief	10/13/10	N 9C	\$ 40.74	84,739.00	Y	25,497.97		494.52	173.94	1,228.72	2,400.84	225.94	114,780.92
103	AGUON, FRANCIS C.	Administrative Officer	10/13/13	I 9B	\$ 20.85	43,575.00	Y	13,112.02		494.52	173.94	631.85	3,780.14	223.34	61,991.81
2102	TAUERON, MARIE B.	Administrative Assistant	2/21/11	G 16A	\$ 21.09	43,864.00		13,198.68				636.03	3,780.14	223.34	61,876.13
937	CRUZ, PAUL A.	Program Coordinator II	2/15/14	I 10A	\$ 21.58	44,895.00	Y	13,508.91		494.52	173.94	650.98	2,400.84	225.94	62,350.12
710	LUJAN, FRANK V.	Program Coordinator II	10/11/13	I 9B	\$ 20.95	43,575.00	Y	13,111.72		494.52	173.94	631.84	2,400.84	225.94	60,613.80
410	AGUON, FRANKIE C.	Port Police Supervisor	10/13/13	K 14C	\$ 33.55	69,784.00	Y	20,998.01		494.52	173.94	1,011.87	3,780.14	223.34	92,482.33
413	CAMACHO JR., HIGINIO N.	Port Police Supervisor	10/13/13	K 13C	\$ 32.24	67,059.20	Y	20,178.11		494.52	173.94	972.38			92,482.33
412	FLORES, JESSE B.	Port Police Supervisor	10/13/13	K 13A	\$ 31.61	66,748.80		19,783.81				953.36	6,516.90	374.40	93,551.21
422	AGUON, JONATHAN L.	Port Police II	10/13/13	I 9B	\$ 21.37	44,448.80	Y	13,374.88		494.52	173.94	58,482.94			58,482.94
460	CABRERA, ANGELA M.	Port Police II	10/13/13	I 9B	\$ 20.74	43,198.20	Y	12,980.59		494.52	173.94	59,415.03			59,415.03
428	CARAYOAN, DANIEL B.	Port Police II	10/13/13	I 13A	\$ 24.32	50,958.60		15,221.21				733.49	2,170.48	225.94	60,714.24
420	ESPANA, DAVID B. JR.	Port Police II	1/9/14	I 9D	\$ 21.37	44,451.00	Y	13,375.31		494.52	173.94	644.54			61,533.13
2203	GABRIEL, ALBERT A.	Port Police II	10/13/13	I 9A	\$ 20.74	43,198.20	Y	12,980.59		494.52	173.94	638.19	2,400.84	223.34	59,182.07
438	LASISTE, MICHAEL G.	Port Police II	10/13/13	I 9C	\$ 21.16	44,012.80	Y	13,243.45		494.52	173.94	664.12	2,400.84	225.94	61,188.68
433	PAIDOS, ROGER S.	Port Police II	10/13/13	I 10C	\$ 22.02	46,801.60	Y	13,781.70		494.52	173.94	684.12	1,682.98	225.94	65,286.77
9215	QUICHOCHO-CRUZ, JOY R.	Port Police II	10/13/13	I 11C	\$ 22.91	47,652.80	Y	14,398.73		494.52	173.94	695.52	2,400.84	225.94	66,286.77
421	QUINATA, BENNY M.	Port Police II	10/13/13	I 9B	\$ 20.74	43,198.20	Y	12,980.59		494.52	173.94	619.49	4,808.18	277.16	62,499.10
426	REYES, THERESA R.	Port Police II	10/13/13	I 8D	\$ 20.54	42,723.20	Y	12,855.41		494.52	173.94	604.33	2,170.48	223.34	59,260.38
452	SALAS, ERIC J.	Port Police II	10/13/13	I 11B	\$ 22.69	47,196.20		14,201.04				684.33	2,170.48	223.34	64,648.33
454	SAN NICOLAS, FRANK J.	Port Police II	10/13/13	I 9D	\$ 21.37	44,448.80	Y	13,374.88		494.52	173.94	644.52	6,516.90	374.40	66,028.76
429	SANCHEZ, JERRY D.	Port Police II	10/13/13	I 12B	\$ 23.61	49,108.80		14,776.84				712.08	2,170.48	223.34	67,165.48
458	SANDLIN, JAMES A.	Port Police II	1/31/14	I 8D	\$ 20.54	42,716.00	Y	12,853.24		494.52	173.94	619.38	2,170.48	223.34	67,165.48
439	QUENGA, JONATHAN J.	Port Police II	9/7/11	I 8D	\$ 18.97	39,448.00	Y	11,869.90		494.52	173.94	572.00	2,400.84	225.94	55,185.14
436	FRANQUEZ, MICHAEL A.P.	Port Police I	10/13/13	G 6B	\$ 18.97	28,756.00	Y	8,953.58		494.52	173.94	431.46	1,682.98	225.94	41,718.42
465	DUENAS, KESHA ANN F.	Port Police I	10/13/10	G 5C	\$ 13.89	28,881.00	Y	8,690.29		494.52	173.94	418.77	1,682.98	225.94	40,567.45
455	LAITAN, RONALD E.	Security Guard (Armed)	12/1/10	E 19A	\$ 18.28	38,032.00	Y	11,443.83		494.52	173.94	393.29	6,516.90	374.40	57,035.59
464	AKIMA, RODNEY F.	Security Guard (Armed)	10/13/13	E 10C	\$ 13.04	27,123.20	Y	8,161.37		494.52	173.94	456.32			42,064.62
442	TERLAJE, GERARD M.	Security Guard (Armed)	10/13/13	E 14B	\$ 15.13	31,470.40	Y	9,489.44		494.52	173.94	389.37	2,400.84	225.94	38,617.41
456	HOOGOG, ELTON JOHN O.	Security Guard (Armed)	10/28/13	E 10B	\$ 12.91	26,852.80	Y	8,050.01		494.52	173.94	315.88	1,682.98	225.94	31,233.37
443	MOVIDA, DARYL M.	Security Guard (Armed)	11/18/13	E 5A	\$ 10.47	21,785.00	Y	6,555.11		494.52	173.94	315.88	1,682.98	225.94	31,233.37
402	RABAGO, ROSE N.	Clerk III (LTD)													
411	TAIMANGLO, JESSE C.	Port Police Supervisor (LTD)													

FY-2014										RET-DB		RET-DC		RET-DDI		LIFE		MEDICARE		MEDICAL		DENTAL		TOTAL			
Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Step	Hourly Rate	Annual Income	P	C	0.30	0.30	19.02	6.69	0.01													
1	4104 BORJA, JOHN G.	Stevadore Supervisor I	10/13/13	J	11A	\$ 25.61	53,259.00	Y		16,025.63	494.52	173.94	772.26	2,400.84	225.94	72,579.87											
1	4107 TALLALE, JOSEPH C.	Stevadore Supervisor I	10/13/13	J	11A	\$ 25.61	53,259.00	Y		16,025.63	494.52	173.94	772.26	2,400.84	225.94	70,725.35											
1	4200 DYDASCO, RICHARD A.S.	Stevadore Leader	10/13/13	H	14B	\$ 22.42	46,633.60	Y		14,032.05	494.52	173.94	670.19	2,400.84	225.94	64,142.56											
1	4205 MANGILONA, JOAQUIN T.	Stevadore Leader	10/13/13	H	11B	\$ 19.90	41,392.00	Y		12,454.85	494.52	173.94	606.18	6,516.90	374.40	62,006.80											
1	4226 MEERS, ROBERT L.	Stevadore Leader	6/14/11	H	8D	\$ 18.75	38,992.00	Y		11,732.69	494.52	173.94	565.38	-	-	51,958.54											
1	4202 RETUYAN, JOEY B.	Stevadore Leader	10/13/13	H	16A	\$ 24.04	50,003.20	Y		15,045.96	494.52	173.94	624.61	6,516.90	374.40	72,114.40											
1	4201 SANTOS, GILBERT G.	Stevadore Leader	10/13/13	H	12B	\$ 20.71	43,076.80	Y		12,961.81	494.52	173.94	624.61	-	-	57,331.69											
1	4334 TOPASNA, REED K.S.	Stevadore Leader	10/13/13	H	12A	\$ 20.50	42,640.00	Y		12,830.38	494.52	173.94	618.28	2,170.48	223.34	59,150.94											
1	4320 AGUIGUI, CHRISTOPHER J.	Stevadore Leader	3/6/11	F	10D	\$ 15.01	31,221.00	Y		9,394.40	494.52	173.94	452.70	2,400.84	225.94	44,363.34											
1	4316 AGUION, JOSEPH J.	Stevadore	10/13/13	F	14A	\$ 17.08	35,526.40	Y		10,689.99	494.52	173.94	515.13	-	-	47,399.89											
1	4340 AVALIG, JOSEPH Q.	Stevadore	10/13/13	F	13D	\$ 16.91	35,172.80	Y		9,583.50	494.52	173.94	510.01	2,400.84	225.94	46,934.76											
1	4329 BABALTA, SAMMY O.	Stevadore	9/27/11	F	10D	\$ 15.01	31,221.00	Y		9,394.40	494.52	173.94	452.70	-	-	44,363.34											
1	4347 BENITO, CHRISTOPHER J.	Stevadore	2/20/14	F	10C	\$ 14.86	30,912.00	Y		9,301.42	494.52	173.94	448.22	1,682.98	225.94	43,239.02											
1	4326 CALVO, FRANKLIN J.	Stevadore	10/13/13	F	13B	\$ 16.58	34,466.40	Y		10,376.96	494.52	173.94	500.05	1,882.98	225.94	47,940.79											
1	4301 CEPEDA JR, FRANK V.A.	Stevadore	10/13/13	F	14A	\$ 17.08	35,526.40	Y		10,689.99	494.52	173.94	515.13	-	-	49,308.81											
1	4304 CRUZ, BENNY G.	Stevadore	10/13/13	F	14A	\$ 17.08	35,526.40	Y		10,689.99	494.52	173.94	515.13	1,682.98	225.94	49,308.81											
1	4346 DATUIN, NOBERTO G.	Stevadore	2/20/14	F	9D	\$ 14.42	30,003.00	Y		9,027.90	494.52	173.94	435.04	1,682.98	225.94	42,043.33											
1	4317 DEFENSOR, ROMY C.	Stevadore	10/13/13	F	14A	\$ 17.08	35,526.40	Y		10,689.99	494.52	173.94	515.13	4,808.18	-	52,208.07											
1	4513 FLORES, JESSE J.	Stevadore	10/13/13	F	12B	\$ 15.83	33,134.40	Y		9,970.14	494.52	173.94	480.45	4,808.18	277.16	49,338.79											
1	4306 MESA, JOSEPH K.	Stevadore	10/13/13	F	13C	\$ 16.75	34,840.00	Y		10,483.36	494.52	173.94	505.18	-	-	46,497.00											
1	4318 NAPUTI, ARTHUR A.	Stevadore	10/13/13	F	14B	\$ 17.25	35,880.00	Y		10,796.29	494.52	173.94	520.26	2,578.88	277.16	50,720.85											
1	4311 PEREZ, CHAUNCY J.	Stevadore	10/13/13	F	14A	\$ 17.08	35,526.40	Y		10,689.99	494.52	173.94	515.13	2,400.84	225.94	48,656.65											
1	4322 PINEDA, BENJAMIN B.	Stevadore	10/13/13	F	13B	\$ 16.58	34,466.40	Y		10,376.96	494.52	173.94	500.05	2,400.84	225.94	47,399.89											
1	4323 QUIDACHAY, GEORGE S.	Stevadore	10/13/13	F	14A	\$ 17.08	35,526.40	Y		10,689.99	494.52	173.94	515.13	-	-	46,934.76											
1	4338 QUINATA, JEFFREY J.	Stevadore	10/13/13	F	13D	\$ 16.91	35,172.80	Y		10,583.50	494.52	173.94	510.01	2,400.84	225.94	46,934.76											
1	4309 ROBERTO, JOSEPH B.	Stevadore	10/13/13	F	13D	\$ 16.91	35,172.80	Y		10,583.50	494.52	173.94	510.01	-	-	47,865.01											
1	4337 SALAS, CHRISTOPHER P.	Stevadore	10/13/13	F	14B	\$ 17.25	35,880.00	Y		10,796.29	494.52	173.94	520.26	-	-	46,934.76											
1	4303 SANCHEZ, RUDY Q.	Stevadore	10/13/13	F	13D	\$ 16.91	35,172.80	Y		10,583.50	494.52	173.94	510.01	-	-	46,934.76											
1	4315 SANCHEZ, THADDEUS J.N.	Stevadore	10/13/13	F	13C	\$ 16.75	34,840.00	Y		10,483.36	494.52	173.94	505.18	-	-	46,497.00											
1	4307 TEDTAOTAO, JEFFREY M.	Stevadore	3/6/11	F	10D	\$ 15.01	31,221.00	Y		9,394.40	494.52	173.94	452.70	2,400.84	225.94	44,363.34											
1	4328 TOPASNA, RENE L.	Stevadore	8/30/10	F	14A	\$ 17.08	35,526.40	Y		10,689.99	494.52	173.94	515.13	2,400.84	225.94	48,656.65											
1	4313 TAPANAO, DOMINIC D.A.	Stevadore	8/30/10	F	10B	\$ 14.71	30,606.00	Y		9,209.35	494.52	173.94	413.83	-	-	40,927.59											
1	4322 QUIDACHAY, JOHN G.	Stevadore	9/6/11	F	15C	\$ 18.13	37,719.00	Y		11,349.65	494.52	173.94	546.83	4,808.18	277.16	55,389.37											
1	4327 ESTEVES, BENNY JOHN C.	Stevadore	10/1/13	F	8C	\$ 13.72	28,547.00	Y		8,172.74	494.52	173.94	413.83	1,682.98	225.94	39,711.06											
1	4343 SANTOS, KENNETH A.	Stevadore	10/24/13	F	8D	\$ 13.86	28,832.00	Y		8,172.74	494.52	173.94	413.83	1,682.98	225.94	38,304.96											
1	4342 GUERREIRO, PETERSON F.	Stevadore	2/24/14	F	7B	\$ 13.06	27,161.00	Y		8,172.74	494.52	173.94	413.83	1,682.98	225.94	38,304.96											
1	4332 ASANOMA, VINCENT J.	Winch Operator	10/13/13	G	12C	\$ 18.35	38,168.00	Y		11,484.75	494.52	173.94	553.44	3,780.14	223.34	54,878.13											
1	4225 CABE JR, QUIRINO B.	Winch Operator	10/13/13	G	12C	\$ 18.35	38,168.00	Y		11,484.75	494.52	173.94	553.44	4,808.18	277.16	55,959.99											
1	4228 CALIP, AMBROSE I.	Winch Operator	10/13/13	G	14C	\$ 19.87	41,321.00	Y		11,710.07	494.52	173.94	564.29	-	-	56,436.50											
1	4325 QUIDACHAY, WILLIAM G.	Winch Operator	10/13/13	G	13A	\$ 18.71	38,916.80	Y		11,710.07	494.52	173.94	564.29	3,806.72	374.40	57,346.22											
1	4308 QUINATA, JESSE N.	Winch Operator	10/13/13	G	12D	\$ 18.53	38,542.40	Y		11,597.41	494.52	173.94	558.86	6,516.90	374.40	57,183.91											
1	4310 SANTOS, WALTER M.	Winch Operator	10/13/13	G	13A	\$ 18.71	38,916.80	Y		11,710.07	494.52	173.94	564.29	-	-	57,346.22											
1	4348 VACANT	Stevadore	10/13/13	F	7B	\$ 13.06	27,161.00	Y		8,172.74	494.52	173.94	393.83	1,682.98	225.94	38,304.96											
1							1,822,235.60			114,539.39	432,861.45	19,780.80	8,349.12	24,105.36	98,489.56	7,997.34	2,528,348.62										
48																											
RIGGING (313)																											
1	4221 TORRES, STEVEN G.	Rigger Leader	2/10/14	H	16A	\$ 24.04	50,004.00	Y		15,046.20	494.52	173.94	725.06	2,400.84	225.94	68,575.98											
1	4402 PARR, BENNY J.	Rigger	10/13/13	G	12D	\$ 18.53	38,542.40	Y		11,597.41	494.52	173.94	558.86	2,400.84	225.94	63,499.39											
1	4408 TEDTAOTAO, PAUL M.	Rigger	10/13/13	J	13D	\$ 19.28	40,102.40	Y		12,066.81	494.52	173.94	581.48	4,808.18	277.16	59,504.50											
1	4230 NAPUTI, DAVID	Rigger	10/13/10	G	10D	\$ 17.11	35,592.00	Y		10,709.63	494.52	173.94	474.86	-	-	47,984.87											
1	4405 VACANT	Rigger		G	5C	\$ 13.89	28,861.00	Y		8,690.29	494.52	173.94	418.77	1,682.98	225.94	40,567.45											
5							193,121.80			26,643.61	31,466.74	1,493.56	869.70	2,800.27	11,282.84	954.98	268,633.50										
TERMINAL DIVISION (320)																											
1	5000 ULLOA JR, JOSE A.	Terminal Superintendent	10/13/13	N	12C	\$ 45.91	95,492.80	Y		28,733.78	494.52	173.94	1,384.65	-	-	126,279.69											
1	440 DRILON, JESSICA C.	Administrative Assistant	10/20/13	G	11A	\$ 17.28	35,948.00	Y		10,816.75	494.52	173.94	521.25	-	-	47,954.46											
1	5100 CEPEDA, FRANK S.N.	Cargo Checker Supervisor	10/13/13	J	10D	\$ 25.35	52,728.00	Y		15,865.88	494.52	173.94	764.56	2,400.84	277.16	71,933.19											
1	5214 PRONOBLE, ANILO L.	Cargo Checker Leader	3/29/11	H	12B	\$ 20.71	43,071.00	Y		12,960.06	494.52	173.94	624.53	4,808.18	277.16	61,914.87											
1	5315 TUTITUU, JOSHUA T.	Cargo Checker Leader	2/20/14	H	10A	\$ 18.93	39,382.00	Y		11,860.04	494.52	173.94	571.04	3,806.72	374.40	56,452.66											

FY-2014																
			Last	Pay	Grad	Hourly	Annual	P	RET-DB	RET-DC	RET-DDI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
Position Number	NAME	POSITION TITLE	Increment	Grad Step		Rate	Income	C	0.30	0.30	19.02	6.69	0.01			
1	YOSHIDA, ANGELA M.A.	Cargo Checker	10/13/13	F 14A	\$	17.08	35,528.40	Y		10,689.89	494.52	173.94	515.13	2,400.84	225.94	50,026.67
1	5313 BARCINAS, MICHAEL J.	Cargo Checker	4/19/11	F 11A	\$	15.16	31,533.00	Y		9,488.28	494.52	173.94	457.23	1,682.98	225.94	44,055.89
1	5101 DUENAS, GEORGE S.	Cargo Checker	11/5/13	F 20B	\$	21.69	45,117.00	Y		13,575.71	494.52	173.94	654.20	2,170.48	223.34	62,409.18
1	5309 GUERRERO, ADRIAN A.	Cargo Checker	10/13/13	F 14A	\$	35,528.40	Y			10,689.89	494.52	173.94	515.13	3,780.14	223.34	51,403.37
1	5321 LEON GUERRERO, ANTONY B.	Cargo Checker	9/20/11	F 10D	\$	15.01	31,221.00	Y		9,394.40	494.52	173.94	482.70	-	-	41,736.56
1	5303 MANIBUSAN, ANTHONY P.D.	Cargo Checker	9/27/11	F 11B	\$	15.31	31,849.00	Y		9,583.36	494.52	173.94	461.81	-	-	42,582.63
1	5328 MANIBUSAN, FRANK C.	Cargo Checker	10/13/13	F 14B	\$	17.25	35,880.00	Y		10,796.29	494.52	173.94	520.28	-	-	47,865.01
1	5218 MENO, THOMAS C.	Cargo Checker	11/8/13	F 10A	\$	14.57	30,303.00	Y		9,118.17	494.52	173.94	439.39	2,400.84	225.94	43,155.81
1	5215 MESA, TRAVIS P.	Cargo Checker	4/28/11	F 11A	\$	15.16	31,533.00	Y		9,488.28	494.52	173.94	457.23	1,682.98	225.94	44,055.89
1	5329 PALOMO, CRAIG-THOMAS D.	Cargo Checker	10/13/13	F 13C	\$	16.75	34,840.00	Y		10,483.36	494.52	173.94	505.18	2,170.48	223.34	48,890.82
1	5306 PAULINO, BRADLEY S.	Cargo Checker	4/26/11	F 11A	\$	15.16	31,533.00	Y		9,488.28	494.52	173.94	457.23	2,400.84	225.94	44,773.75
1	5314 RETUMBAN JR., EDGARDO T.	Cargo Checker	10/13/13	F 15A	\$	19.83	41,246.40	Y		12,411.04		173.94	536.24	2,400.84	223.34	57,834.86
1	5322 RETUMBAN, AL-EJANDRO T.	Cargo Checker	10/13/13	F 15A	\$	17.78	36,982.40	Y		11,128.00		173.94	536.24	2,400.84	225.94	51,447.37
1	5307 ROSARIO, JOHN P.	Cargo Checker	10/13/13	F 14C	\$	17.43	36,254.40	Y		10,908.95	494.52	173.94	556.24	6,516.90	374.40	56,206.41
1	5317 SAN NICOLAS, PAUL A.	Cargo Checker	10/13/13	F 15B	\$	17.95	37,356.00	Y		11,294.40	494.52	173.94	541.37	2,400.84	225.94	52,407.01
1	5311 SANCHEZ, MATTHEW Q.	Cargo Checker	10/13/13	F 13C	\$	16.75	34,840.00	Y		10,483.36	494.52	173.94	505.18	1,682.98	225.94	48,405.92
1	5301 SANTOS, BRYAN A.L.	Cargo Checker	2/15/14	F 12B	\$	15.93	33,142.00	Y		9,972.43	494.52	173.94	44,263.45	-	-	44,263.45
1	5312 TAITANO, JULIAN A.	Cargo Checker	10/13/13	F 13C	\$	16.75	34,840.00	Y		10,483.36		173.94	505.18	2,400.84	225.94	48,629.26
1	5308 SANTOS, COLBY JOHN L.	Cargo Checker	4/22/13	F 9A	\$	14.00	29,121.00	Y		8,762.51			422.25			38,305.76
1	5316 AGUIERO, MELISSA F.	Cargo Checker	4/22/13	F 9A	\$	14.00	29,121.00	Y		8,762.51			422.25			38,305.76
1	5302 CRUZ, GARY T.	Cargo Checker	11/6/13	F 7C	\$	13.19	27,433.00	Y		8,254.59	494.52	173.94	397.78	1,682.98	225.94	38,682.75
1	5310 FAUSTO, RANIE F.	Cargo Checker	1/27/14	F 7C	\$	13.19	27,433.00	Y		8,254.59	494.52	173.94	397.78	1,682.98	225.94	38,682.75
1	5336 SAN NICOLAS, HENRY I.	Cargo Checker	1/27/14	F 7C	\$	13.19	27,433.00	Y		8,254.59	494.52	173.94	397.78	1,682.98	225.94	38,682.75
1	5319 SAN NICOLAS, WAYNE D.	Planner Work Coordinator	10/13/13	I 10B	\$	21.80	45,344.00	Y		13,644.01	494.52	173.94	657.49	1,682.98	225.94	62,222.88
1	5007 FLORES, JANICE H.	Planner Work Coordinator	10/25/13	I 6A	\$	18.41	38,286.00	Y		11,520.86	494.52		555.18	2,400.84	225.94	53,485.34
1	5200 QUICHOCHO, JESUS T.	Cargo Checker (LTD)														
1	5212 VACANT	Cargo Checker Supervisor		J 2D	\$	18.44	38,352.00			11,540.12	494.52	173.94	556.10	1,682.98	225.94	53,025.60
1	5217 VACANT	Planner Work Coordinator		I 2A	\$	15.70										-
1	5304 VACANT	Cargo Checker		F 7C	\$	13.19										-
1	5305 VACANT	Cargo Checker		F 7C	\$	13.19										-
1	5335 VACANT	Cargo Checker		F 7C	\$	13.19										-
1	5320 VACANT	Cargo Checker		F 7C	\$	13.19	27,435.20			8,255.25	494.52	173.94	397.81	1,682.98	225.94	38,655.64
1	5330 VACANT	Cargo Checker		F 7C	\$	13.19	27,435.20			8,255.25	494.52	173.94	397.81	1,682.98	225.94	38,655.64
39							1,250,502.60			62,848.32	313,427.91	5,392.14	17,534.21	65,270.40	5,986.24	1,734,313.87
	TRANSPORTATION(330)															
	Transportation Superintendent's Office															
1	6000 SANTOS, RAYMOND B.	Transportation Superintendent	10/13/13	N 12C	\$	45.91	95,492.80	Y		28,733.78	494.52	173.94	1,394.65	3,780.14	223.34	130,283.17
1	6007 CRUZ, JESUSA A.	Administrative Assistant	8/2/11	G 9D	\$	16.44	34,203.00	Y		10,291.68	494.52	173.94	495.94	-	-	45,659.09
1	6003 TAUFERON, MICHAEL U.	Transportation Supervisor	10/13/13	K 15A	\$	34.23	71,198.40			21,423.80		173.94	1,032.38	2,400.84	225.94	96,455.10
1	6201 BAMBIA, JOSE P.	Cargo Operator Leader	10/13/13	J 10C	\$	25.10	52,208.00			15,709.39		173.94	757.02	1,682.98	225.94	70,757.26
1	6202 TENORIO, PETER S.N.	Cargo Operator Leader	10/13/13	J 11C	\$	26.12	54,329.60			16,347.78		173.94	787.78	2,400.84	225.94	74,265.88
1	6215 CRUZ, FRANKIE R.J.	Equipment Operator Leader	10/13/13	I 14B	\$	25.56	53,164.80			15,997.29		173.94	770.89	3,780.14	223.34	74,110.40
1	6301 MENO, JOAQUIN R.	Equipment Operator Leader	10/13/13	I 15C	\$	26.87	55,889.60			16,817.18		173.94	779.94	4,808.18	277.16	77,966.06
1	6002 LEFEVER, MINA M.	Planner Work Coordinator	10/3/11	I 4C	\$	17.34	36,089.00	Y		10,853.16	494.52	173.94	523.00	1,682.98	225.94	61,9518.49
8							452,555.20	\$	85,295.23	\$	49,878.63	1,483.56	5,751.65	20,536.10	1,627.60	
	CRANE OPERATOR (331)															
1	6217 BALAJADIA, DERRICK M.	Crane Operator	10/13/13	I 12B	\$	23.61	49,108.80			14,776.84		173.94	712.08	2,578.68	277.16	67,627.50
1	6210 BAZA, RICHARD T.	Crane Operator	10/13/13	I 12D	\$	24.08	50,086.40			15,071.00		173.94	726.25	2,400.84	225.94	68,894.37
1	6230 BORDALLO III, ALFREDO T.	Crane Operator	10/13/13	I 10B	\$	21.80	45,344.00			13,644.01		173.94	657.49	6,516.90	374.40	66,710.74
1	6313 CLAROS, PATRICK O.	Crane Operator	10/13/13	I 13B	\$	24.58	51,084.80	Y		15,371.42	494.52	173.94	740.73	1,682.98	225.94	69,774.33
1	6213 CONCEPCION, ANTHONY M.	Crane Operator	10/13/13	I 10D	\$	22.24	46,256.00	Y		13,918.43	494.52	173.94	670.71	6,516.90	374.40	68,404.90
1	6338 DIEGO, JESSE A.	Crane Operator	10/13/10	I 9B	\$	20.95	43,575.00					173.94	631.84	6,516.90	374.40	64,383.80
1	6222 LORENZO, PETER C.	Crane Operator	10/13/13	I 11B	\$	22.91	47,652.80			14,338.73		173.94	690.97	-	-	62,856.43
1	6227 MALAGA, EDWIN A.	Crane Operator	10/13/13	I 14B	\$	25.56	53,164.80			15,997.29		173.94	770.89	6,516.90	374.40	76,998.22
1	6312 NANGALITA, JOSEPH J.	Crane Operator	10/13/13	I 14A	\$	25.31	52,644.80			15,840.82		173.94	733.35	-	-	69,422.91
1	6336 NAUTA, KENNETH C.	Crane Operator	10/13/13	I 11B	\$	22.69	47,195.20	Y		14,201.04	494.52	173.94	694.33	-	-	62,749.03

FY-2014															
Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Hourly Rate	Annual Income	P	RET-DB	RET-DC	RET-DDI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
							C	0.30	0.30	19.02	6.69	0.01			
EQUIPMENT OPERATOR SECTION (332)															
6226	CALIP, ALANI I.	Equipment Operator III	10/13/13	H 12D	\$ 21.12	43,929.60	Y		11,966.67	494.52	173.94	636.98	-		57,201.71
1	CRUZ, TED R.	Equipment Operator III	10/13/13	H 13A	\$ 21.33	44,366.40	Y		13,346.85	494.52	173.94	643.31	6,516.90		65,919.32
1	6351	NEDEDOG, THEODORE T.	Equipment Operator III	10/13/13	H 11B	\$ 22.69	47,195.20	Y		494.52	173.94	694.33	3,780.14		66,257.99
1	6311	ROBERTO, JR, DAVID S.	Equipment Operator III	10/13/13	H 13A	\$ 21.33	44,366.40	Y		494.52	173.94	643.31	3,606.72		63,009.14
1	6315	SANCHEZ, KEVIN R.	Equipment Operator III	10/13/13	H 13A	\$ 21.33	44,366.40	Y			173.94	643.31	-		58,533.50
1	6349	TAYAMA, JOAQUIN L.G.	Equipment Operator III	10/13/13	H 12D	\$ 21.12	43,929.60			13,218.42	173.94	636.98	2,400.94		225.94
1	6211	SANTOS, ALBERT E.	Equipment Operator III	10/13/13	H 10C	\$ 19.31	40,173.00	Y		12,008.06	173.94	582.51	3,606.72		374.40
1	6316	AGUILU, JOSEPH F.	Equipment Operator II	10/13/13	G 11C	\$ 17.63	36,670.40	Y		494.52	173.94	531.72	2,400.94		225.94
1	6363	ATOIGUE, FREDERICK	Equipment Operator II	10/13/13	G 12B	\$ 18.16	37,772.80	Y		494.52	173.94	547.71	3,606.72		374.40
1	6330	BENAVENTE, IGNACIO A.	Equipment Operator II	2/8/14	G 10B	\$ 16.77	34,891.00	Y		494.52	173.94	505.92	1,682.98		48,473.00
1	6362	BLAS JR, ALBERT D.	Equipment Operator II	10/13/13	G 12C	\$ 18.35	38,168.00	Y		494.52	173.94	553.44	2,400.94		53,501.43
1	6516	BORJA, RICHARD N.	Equipment Operator II	11/25/13	G 9C	\$ 16.28	33,965.00	Y		494.52	173.94	491.04	6,516.90		52,105.78
1	6365	BORJA, ROLEY NOEL A	Equipment Operator II	10/13/13	G 12B	\$ 18.16	37,772.80	Y		494.52	173.94	547.71	2,400.94		374.40
1	4331	CASTANEDA, PEDRO S.	Equipment Operator II	10/13/13	G 12A	\$ 17.98	37,989.40	Y		494.52	173.94	542.28	-		49,862.32
1	6347	CRUZ, KEVIN LEE T.	Equipment Operator II	12/27/13	G 9A	\$ 15.96	33,198.00	Y		9,989.28	173.94	481.37	-		44,862.32
1	6356	EVANGELISTA, ANTHONY J.	Equipment Operator II	10/13/13	G 17A	\$ 21.94	45,635.20	Y		11,484.75	173.94	661.71	-		60,202.48
1	6361	FERNANDO, ARNOLD P.	Equipment Operator II	10/13/13	G 12C	\$ 18.35	38,168.00	Y		494.52	173.94	553.44	1,682.98		225.94
1	6331	GARRIDO, RICKY E.	Equipment Operator II	10/13/13	G 12A	\$ 21.94	45,635.20	Y		13,731.63	173.94	661.71	2,400.94		62,829.26
1	6357	MESA, ANTONIO R.	Equipment Operator II	2/8/14	G 10B	\$ 16.77	34,891.00	Y		11,484.75	173.94	505.92	553.44		53,501.43
1	6376	PINALLA, JOSEPH P.	Equipment Operator II	2/8/14	G 10B	\$ 16.77	34,891.00	Y		10,496.70	173.94	494.52	6,516.90		46,564.08
1	6342	SABLAN, JR, RONNIE D.	Equipment Operator II	10/13/13	G 12D	\$ 18.53	38,542.40	Y		494.52	173.94	558.86	3,780.14		53,455.38
1	6360	TEIXEIRA, DAVID G.	Equipment Operator II	10/13/13	G 12B	\$ 18.16	37,772.80	Y		11,597.41	173.94	547.71	-		50,354.80
1	6337	UNTALAN, ANTONIO Q.	Equipment Operator II	10/13/13	G 12C	\$ 18.35	38,168.00	Y		11,484.75	173.94	542.28	3,780.14		54,878.13
1	6367	YOSHIDA, KEN A.	Equipment Operator II	9/26/12	G 7C	\$ 15.04	31,274.00	Y		494.52	173.94	453.47	1,682.98		225.94
1	6364	OGO MAUI, C.	Equipment Operator II	9/26/12	G 7D	\$ 15.19	31,566.00	Y		494.52	173.94	458.00	2,400.94		225.94
1	6341	DRILON, WAYNE K.	Equipment Operator II	9/26/12	G 7C	\$ 15.04	31,274.00	Y		494.52	173.94	453.47	1,682.98		225.94
1	6377	QUIDACHAY, PATRICK J.	Equipment Operator II	5/14/12	G 5A	\$ 13.61	28,312.00	Y		494.52	173.94	410.52	1,682.98		225.94
1	6348	ACUININGOC, JACOB Q.	Equipment Operator II	5/14/12	G 5A	\$ 13.61	28,312.00	Y		494.52	173.94	410.52	1,682.98		225.94
1	6356	SANTOS, PAUL B.	Equipment Operator II	5/21/12	G 5A	\$ 13.61	28,312.00	Y		494.52	173.94	410.52	1,682.98		225.94
1	6359	SANTOS, FRANKLIN J.	Equipment Operator II	5/21/12	G 5A	\$ 13.61	28,312.00	Y		494.52	173.94	410.52	1,682.98		225.94
1	6369	SAN NICOLAS, RAYMOND I.	Equipment Operator II	5/21/12	G 5A	\$ 13.61	28,312.00	Y		494.52	173.94	410.52	1,682.98		225.94
1	6214	VAN METER, LESTER M.	Equipment Operator II	11/25/13	G 8A	\$ 15.34	31,902.00	Y		494.52	173.94	462.38	1,682.98		225.94
1	6366	MASGA, GEORGE S.	Equipment Operator II (LTD)												
1	6326	REYES, HENRY N.	Equipment Operator II (LTD)												
1	6339	SUSUICO, JOSEPH F.	Equipment Operator II (LTD)												
1	6372	VACANT	Equipment Operator II	G	5A	\$ 13.61	28,312.00		8,519.08	494.52	173.94	410.52	1,682.98	225.94	39,816.98
1	6373	VACANT	Equipment Operator II	G	5A	\$ 13.61	28,312.00		8,519.08	494.52	173.94	410.52	1,682.98	225.94	39,816.98
1	6368	VACANT	Equipment Operator II	G	5A	\$ 13.61	28,312.00		8,519.08	494.52	173.94	410.52	1,682.98	225.94	39,816.98
1	6005	VACANT	Equipment Operator III	H	5B	\$ 15.67			315,008.30	14,835.60	6,087.90	18,440.86	77,103.26	7,209.28	1,776,886.18
39															
DISPATCHER'S SECTION (333)															
1	6111	BLAS, EUGENE F.S.	Mobile Equipment Dispatcher	10/13/13	E 12B	\$ 13.98	29,078.40	Y		494.52	173.94	421.64	2,400.94	225.94	41,544.97
1	6112	PECINA JR., JORGE D.	Mobile Equipment Services	10/13/13	G 20A	\$ 24.73	51,438.40	Y		494.52	173.94	745.86	3,606.72	374.40	54,817.13
1	6345	LEON GUERRERO, JOSEPH F.	Mobile Equipment Dispatcher	1/24/14	E 15A	\$ 15.59	32,435.00	Y		494.52	173.94	470.31	3,606.72	374.40	47,314.58
										989.04	521.82	1,637.80	9,614.26	974.74	160,676.68
MAINTENANCE DIVISION															
Maintenance Manager's Office (400)															

FY-2014															
Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Hourly Rate	Annual Income	P	RET-DB	RET-DC	RET-DOI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
								0.30	0.30	19.02	6.69	0.01			
1	7000	CANDOLETA, ERNEST G.	10/13/10	O 11D	\$ 50.79	105,652.00		31,790.69			173.94		3,780.14	223.34	141,820.11
1	7005	PANGELINAN, JOAQUIN P.	10/13/13	L 13A	\$ 36.03	74,942.40	Y		22,550.17	494.52	173.94	1,086.66	2,170.48	223.34	101,641.51
1	7003	BAGFAORO, EVELYN P.	5/17/11	I 6B	\$ 18.59	38,671.00		11,636.10			173.94	560.73	2,400.94	225.94	53,668.55
1	7004	LANES, MARIA T.	8/2/11	G 10A	\$ 16.61	34,545.00	Y		10,394.59	494.52	173.94	500.90	1,682.98	225.94	48,017.87
1	8112	CRUZ, KATHERINE J.S.	6/27/11	G 16B	\$ 21.30	44,302.00	Y		13,330.47	494.52	173.94	642.38	2,400.94	225.94	61,570.09
						296,112.40		43,426.79		46,275.23	869.70	2,790.68	12,435.28	1,124.50	406,518.14
5															
EQUIPMENT MAINTENANCE (410)															
Equipment Maintenance Superintendent's Office															
1	7002	JAVELOSA, JORGE R.	10/13/13	N 12C	\$ 45.91	95,492.80		28,733.78		-	173.94	1,384.65	-	-	125,785.17
						95,492.80		28,733.78		-	173.94	1,384.65	-	-	125,785.17
1															
CRANE MECHANIC SECTION (411)															
1	9100	YAP, JULIO D.	10/13/13	K 13C	\$ 34.23	71,198.40		21,423.60			173.94	1,032.38	3,608.72	374.40	97,809.44
1	9101	SONTILLANOSA, JULIETO A.	2/7/14	J 8C	\$ 23.18	46,214.00	Y		14,507.59	494.52	173.94	699.10	4,808.18	-	68,997.34
1	9107	AROMIN, GUS ALAN D.	10/13/13	I 10D	\$ 22.24	46,259.20	Y		13,919.39	494.52	173.94	670.78	1,682.96	225.94	63,426.73
1	9108	BELMES, FRANCISCO A.	10/13/13	I 11B	\$ 22.69	47,195.20	Y		14,201.04	494.52	173.94	684.33	4,808.18	-	67,557.21
1	9111	HATTIG, HERBERT G.	10/13/13	I 10C	\$ 22.02	45,801.60		13,781.70			173.94	664.12	6,516.90	374.40	67,312.66
1	9113	JARDELEZA, RENATO G.	10/13/13	I 8C	\$ 20.33	42,286.40	Y		12,723.98	494.52	173.94	613.15	3,780.14	223.34	60,295.47
1	9105	LAU, ROBERT D.	10/13/13	I 9A	\$ 20.74	43,139.20		12,980.59			173.94	625.52	2,400.94	225.94	59,546.02
1	9106	NIU, EFREN B.	10/13/13	I 9C	\$ 21.16	44,012.80	Y		13,243.45	494.52	173.94	638.19	1,682.98	225.94	60,471.82
1	9112	REYES, RANDY S.N.	10/13/13	I 8B	\$ 20.13	41,870.40	Y		12,599.80	494.52	173.94	607.12	2,400.94	-	60,389.17
1	9116	SEPULIA, BARTOLOME B.	10/13/13	I 9B	\$ 20.95	43,576.00	Y		13,112.02	494.52	173.94	631.85	2,400.94	225.94	62,932.21
1	9104	TOPASNA, PETER L.G.	10/13/13	I 10D	\$ 22.24	46,259.20	Y		13,919.39	494.52	173.94	670.78	1,682.98	225.94	62,932.21
1	9114	JESUS, JESSIP M.	5/23/11	I 6B	\$ 18.59	38,671.00	Y		11,636.10	494.52	173.94	560.73	2,170.48	223.34	53,930.11
1	9117	RIVERA, MARK R.	11/22/13	D 6A	\$ 9.56	19,985.00	Y		5,983.40	494.52	173.94	286.33	2,400.94	225.94	29,451.97
1	9103	VACANT		I 3A	\$ 16.34	33,978.00			10,223.98	494.52	173.94	492.68	1,682.98	225.94	47,272.04
						612,346.40		62,105.28		122,149.75	2,435.16	8,879.02	42,025.88	2,777.06	857,663.75
14															
PREVENTIVE MAINTENANCE SECTION (412)															
1	9300	AFLAGUE, TERENCE R.	10/13/13	K 12D	\$ 31.30	65,104.00		19,589.79			173.94		1,682.98	225.94	66,776.65
1	9312	PIOLO, GEORGE E.	10/13/13	J 10B	\$ 24.85	51,688.00	Y		15,552.92	494.52	173.94	749.48	3,780.14	223.34	72,662.34
1	9303	TORRES, ALFRED J.	10/13/13	J 10A	\$ 24.61	51,188.80		15,402.71			173.94	742.24	6,516.90	374.40	74,398.99
1	9315	ETTLEMAN, CURTIS R.	10/13/13	I 10B	\$ 21.80	45,344.00	Y		13,644.01	494.52	173.94	657.49	2,400.94	225.94	62,940.74
1	9314	FERNANDEZ, FRANK M.	10/13/13	I 10A	\$ 21.58	44,886.40	Y		13,506.32	494.52	173.94	650.85	3,608.72	374.40	62,940.74
1	9304	FLORES, RICHARD P.	10/13/13	I 10C	\$ 22.02	45,801.60	Y		13,781.70	494.52	173.94	664.12	1,682.98	-	62,598.98
1	9309	NARCIS, JERRY I.	10/13/13	I 10B	\$ 21.80	45,344.00	Y		13,644.01	494.52	173.94	657.49	2,400.94	225.94	62,940.74
1	9310	CANDOLETA, JUSTIN A.	2/8/14	F 11B	\$ 15.31	31,949.00	Y		9,583.36	494.52	173.94	461.81	-	277.16	45,418.47
1	9317	VACANT		I 5A	\$ 16.34	33,978.00			10,223.98	494.52	173.94	492.68	1,682.98	225.94	47,272.04
1	8316	VACANT		I 5A	\$ 16.34	33,978.00			10,223.98	494.52	173.94	492.68	1,682.98	225.94	47,272.04
1	8312	VACANT		I 5A	\$ 16.34	33,978.00			10,223.98	494.52	173.94	492.68	1,682.98	225.94	47,272.04
1	8307	VACANT		I 5A	\$ 16.34	33,978.00			10,223.98	494.52	173.94	492.68	1,682.98	225.94	47,272.04
1						517,117.80		34,992.50		120,608.24	2,087.28	6,554.20	28,981.16	2,604.94	717,891.33
13															
FLEET MAINTENANCE SECTION (413)															
1	9200	MANIBUSAN, MARK J.	10/13/13	K 12A	\$ 30.38	63,190.40		19,013.99			173.94		-	-	82,378.33
1	9201	NAPUTI, ANTHONY Q.	10/13/13	J 9B	\$ 23.88	49,670.40	Y		14,945.82	494.52	173.94	544.23	2,578.68	223.34	87,863.36
1	9220	JARDELEZA, NESTOR G.	3/7/11	I 5C	\$ 18.04	37,533.00	Y		11,293.68	494.52	173.94	638.19	2,170.48	-	82,433.19
1	9209	ADONAY, WILFREDO B.	10/13/13	I 9C	\$ 21.16	44,012.80	Y		13,243.45	494.52	173.94	638.19	3,780.14	223.34	82,566.38
1	9208	FAASUAMALIE, IONATAN A	10/13/13	I 10A	\$ 21.58	44,886.40	Y		13,506.32	494.52	173.94	650.85	3,608.72	225.94	81,620.95
1	9212	FLORES, ROY P.C.	10/13/13	I 9D	\$ 21.37	44,449.60	Y		13,374.88	494.52	173.94	644.52	3,608.72	374.40	83,118.58
1	9216	HUDSON, WILLIAM M.	10/13/13	I 12A	\$ 23.37	48,609.60		14,828.63			173.94	704.84	2,578.68	277.16	66,970.85
1	9109	LEON GUERRERO, JOHN J.	10/13/13	I 9B	\$ 20.95	43,576.00	Y		13,112.02	494.52	173.94	631.85	2,170.48	223.34	60,382.15
1	9203	JAVIER, FLORIANO O. JR.	12/6/10	G 7D	\$ 15.19	31,396.00	Y		9,504.23	494.52	173.94	494.52	1,682.98	-	43,899.66

Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Hourly Rate	FY-2014		P	RET-DB	RET-DC	RET-DDI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
						Annual Income	C									
9						407,514.20	-		\$ 33,640.62	\$ 88,980.40	3,461.64	1,565.46	4,272.47	20,251.14		561,233.46
WELDER SECTION (414)																
1	9400	TEDTAOTAO, JOSE M.	Welder Supervisor	K	13A	\$ 31.61	65,748.80	Y		19,783.81	494.52	173.94	955.36	-		87,154.43
1	9401	TAITANO, MICHAEL J.	Welder Leader	J	12D	\$ 27.45	57,096.00		17,180.19			173.94	955.94	1,682.98		225.94
1	9308	AQUAI, EARL T.L.	Welder II	I	10C	\$ 22.02	45,801.60	Y		13,781.70	494.52	173.94	684.12	6,516.90	374.40	76,359.05
1	9313	AROMIN, RAY D.	Welder II	I	10C	\$ 22.02	45,801.60	Y		13,781.70	494.52	173.94	684.12	6,516.90	374.40	67,807.18
1	9406	DUENAS, DAVID D.	Welder II	I	10C	\$ 22.02	45,801.60	Y		13,781.70	494.52	173.94	684.12	-		60,915.88
1	9410	FEJERAN, PETE JR. Q.	Welder II	I	9C	\$ 21.16	44,012.80	Y		13,243.45	494.52	173.94	638.19	-		58,582.90
1	9409	MENDIOJA, JESSE C.	Welder II	I	10D	\$ 22.24	46,259.20	Y		13,919.39	494.52	173.94	670.78	1,682.98		225.94
1	9402	MENDIOJA, HOY C.	Welder II	I	15D	\$ 27.13	56,430.40		16,979.91			173.94	77,387.73	3,780.14		225.94
1	3191	VACANT	Trades Helper	D	2C	\$ 9.68	20,135.00		6,056.62	94,350.38	494.52	1,565.46	291.96	1,682.98	21,862.88	588,584.05
9						427,097.00	\$		\$ 34,160.09	\$	3,461.64		4,546.63			
FACILITY MAINTENANCE DIVISION																
Building Maintenance Superintendent's Office (420)																
1	8001	AFLAGUE, ALEXANDER J.	Facilities Superintendant	N	3D	\$ 32.41	67,405.00		20,282.16		494.52	173.94	977.37	2,170.48	223.34	91,726.82
1						67,405.00	\$		\$ 20,282.16		494.52	173.94	977.37	2,170.48	223.34	91,726.82
BUILDING MAINTENANCE SECTION (421)																
1	8300	MUNOZ, RAYMOND C.	Building Maintenance Supervisor	K	12C	\$ 30.89	64,450.00	Y		19,393.01	494.52	173.94	934.52	1,682.98		225.94
1	8302	TAITANO, DAVID C.	Building Maintenance Leader	I	13C	\$ 24.81	51,604.80		15,527.88			173.94	748.27	2,400.84		70,881.67
1	8304	AGUON, ANTHONY J.	Building Maintenance Leader	I	11A	\$ 22.46	46,716.80	Y		14,057.09	494.52	173.94	677.39	3,606.72	374.40	66,100.86
1	8311	MARQUEZ, FELICIANO F.	Plumber II	H	10D	\$ 19.51	40,580.80		12,210.76			173.94	594.15	2,400.84		55,966.34
1	8313	PEREZ, MELCHOR B.D.	Plumber II	H	11A	\$ 19.70	40,976.00	Y		12,329.68	494.52	173.94	594.15	-		54,568.29
1	8327	TASS, JOHN E.	Plumber II	H	7D	\$ 17.31	36,008.00		10,894.81			173.94	522.12	3,780.14		51,368.40
1	8316	TIRADOR, LEO D.	Painter II	G	9C	\$ 16.28	33,665.00	Y		10,189.98	494.52	173.94	491.04	-		45,214.48
1	8326	GUMATAOTAO, SHAUN R.	Carpenter II	H	5C	\$ 15.83	32,824.00	Y		9,908.83	494.52	173.94	477.40	1,682.98		225.94
1	9405	DIAZ, LUIS M.	Carpenter II	H	4C	\$ 15.21	31,639.00	Y		9,550.18	494.52	173.94	458.77	1,682.98		225.94
1	8318	LAGARAS, VESTER G.	Carpenter I	G	3B	\$ 12.70	26,407.00		7,945.87	494.52		173.94	382.90	1,682.98		37,313.15
1	8325	VACANT	Painter I	E	4C	\$ 10.27	21,356.00		6,426.02		494.52	173.94	308.66	1,682.98		225.94
1	8305	VACANT	Carpenter I	G	3B	\$ 12.70										
1	8308	VACANT	Carpenter I	G	3B	\$ 12.70										
13						426,527.40	\$		\$ 38,573.45	\$ 89,768.64	3,956.16	1,739.40	5,596.23	20,603.44		588,718.10
JANITORIAL SERVICES SECTION (422)																
1	8202	CRUZ, LORENZO S.	Maintenance Custodian	C	18B	\$ 13.66	28,412.80	Y		8,549.41	494.52	173.94	411.99	2,400.84		40,443.50
1	8204	TORRES, SYVESTRE S.	Maintenance Custodian	C	12B	\$ 10.75	22,960.00	Y		6,728.12	494.52	173.94	324.22	3,606.72		33,913.46
1	8210	GUERRERO, JEROME PETER P.	Maintenance Custodian	C	8D	\$ 8.64	17,972.00	Y		5,407.77	494.52	173.94	260.59	2,400.84		28,935.61
1	8212	COMODA, WYLLIE JOHN D.	Maintenance Custodian	C	6C	\$ 8.55	17,794.00	Y		5,354.21	494.52	173.94	258.01	-		24,074.69
1	4314	SALAS, PHILLIP A.	Maintenance Custodian	C	4C	\$ 7.90	16,432.00	Y		4,944.39	494.52	173.94	238.26	1,682.98		225.94
1	8211	GUERRERO, PETER F.	Maintenance Custodian	C	4C	\$ 7.90	16,432.00	Y		4,944.39	494.52	173.94	238.26	1,682.98		225.94
1	8310	SANCHEZ, JESSE G.	Maintenance Custodian	C	4C	\$ 7.90	16,432.00	Y		4,944.39	494.52	173.94	238.26	1,682.98		225.94
1	8200	CRUZ, TANYA A.	Maintenance Custodian Leader	D	4C	\$ 9.01	18,733.00	Y		5,636.76	494.52	173.94	271.63	1,682.98		27,218.77
1	8209	VACANT	Maintenance Custodian	C	4C	\$ 7.90	16,432.00		4,944.39		494.52	173.94	238.26	1,682.98		225.94
1		NEW	Maintenance Custodian	C	4C	\$ 7.90										
1		NEW	Maintenance Custodian	C	4C	\$ 7.90										
11						170,999.80	\$		\$ -	\$ 51,453.84	4,450.68	1,565.46	2,479.50	16,823.30		249,354.16
ELECTRICAL/REFRIGERATION SECTION (423)																
1	8100	CAMACHO, KENNETH N.	Electrician Supervisor	K	12A	\$ 30.38	63,190.40		19,013.99			173.94	916.26	6,516.90		90,185.89
1	8124	MANIBUSAN, ATANACIO C.	Electrician Leader	J	10C	\$ 25.10	52,209.00		15,709.69			173.94		2,400.84		70,719.41

FY-2014																	
Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Grad Step	Hourly Rate	Annual Income	P	C	RET-DB	RET-DC	RET-DOI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
										0.30	0.30	19.02	6.69	0.01			
1	8307 CRUZ, RONNIE J.	Electrician II	10/13/13	I	12B	\$ 23.61	49,101.00		-	14,774.49			173.94	711.96			64,761.40
1	8111 SAN MIGUEL, JOSEPH F.	Electrician II	7/5/11	I	10C	\$ 22.02	45,798.00	Y			13,780.62	494.52	173.94	664.07	2,400.84		63,311.99
1	8125 RODRIGUEZ, CHRIS J.	Refrigeration Mechanic II	6/7/11	I	7D	\$ 19.74	41,050.00	Y			12,351.95	494.52	173.94	595.22	-		54,655.63
1	8126 DIEGO, THOMAS JESSE M.	Refrigeration Mechanic I	8/23/11	G	4D	\$ 13.48	28,031.00	Y			8,434.53	494.52	173.94	406.45	2,400.84		40,167.22
1	8121 MENDIOLA, JASON C.	Refrigeration Mechanic I	2/17/14	G	2C	\$ 12.32	25,630.00	Y			7,712.07	494.52	173.94	371.64	1,682.98		36,291.08
1	8128 MUNOZ, ROQUE R.	Electrician I	2/17/14	G	4B	\$ 13.21	27,479.00	Y			8,268.43	494.52	173.94	398.45	1,682.98		36,723.26
1	8129 SANTOS, HENRY M.	Electrician I	2/17/14	G	4B	\$ 13.21	27,479.00				8,268.43	494.52	173.94	398.45	1,682.98		36,723.26
1	NEW	Electrician I		G	4B	\$ 13.21	359,967.40		\$	49,498.17	\$ 58,816.02	2,967.12	1,565.46	4,462.50	18,768.36		497,549.13
10																	
MAINTENANCE CONTROL SECTION (430)																	
1	7107 QUENGA, SHANNON T.	Maintenance Planner	10/24/13	K	6C	\$ 24.40	50,759.00	Y			15,273.38	494.52	173.94	736.01	3,780.14		71,440.33
1	7100 OKAZAKI, FRANCISCO C.	Planner-Work Coordinator	10/13/13	I	10C	\$ 22.02	45,801.60	Y			13,781.70	494.52	173.94	664.12	-		60,915.88
1	8114 CALVO, KENNETH L.	Planner-Work Coordinator	5/2/11	I	4A	\$ 17.00	35,356.00	Y			10,639.22	494.52	173.94	512.69	2,400.84		49,805.15
1	8201 VACANT	Maintenance Planner		J	3B	\$ 18.81	39,123.00	Y			11,772.11	494.52	173.94	567.28	2,172.48		54,524.67
4							171,041.60			-	51,466.42	1,978.08	695.76	2,480.10	8,351.46		235,686.04
CORPORATE SERVICES (600)																	
1	8308 WUSTTIG-PEREZ, BETTY ANN	Administrative Assistant	11/14/13	G	7D	\$ 15.19	31,586.00			9,504.23			173.94	456.00	1,682.98		43,631.08
1	600 VACANT	Corporate Services Manager		P	2B	\$ 39.67	31,586.00		\$	9,504.23	\$ -	\$ -	173.94	456.00	1,682.98	\$ 225.94	\$ 43,631.08
2																	
GENERAL ADMINISTRATION (610)																	
1	601 MAFNAS, ANTOINETTE M.	Administrative Services Officer	10/13/10	K	6C	\$ 26.43	54,965.00			16,538.97			173.94	796.99	3,780.14		76,478.38
1	540 AYUYU, RONALD A.	Program Coordinator II	8/29/11	I	5D	\$ 18.23	37,909.00	Y			11,406.82	494.52	173.94	549.86	6,516.90		57,425.26
1	620 PATTERSON, THROY S.	Clerk III	5/9/11	C	6C	\$ 8.55	17,794.00	Y			5,354.21	494.52	173.94	258.01	1,682.98		25,983.61
1	8001 ECLAVEA, EDNA M.	Clerk III	5/9/11	C	6C	\$ 8.55	17,794.00	Y			5,354.21	494.52	173.94	258.01	1,682.98		25,983.61
1	8203 VACANT	Clerk III		C	4B	\$ 7.82	16,270.00				4,895.64	494.52	173.94	235.92	1,682.98		225.94
1	621 VACANT	Clerk III		C	4B	\$ 7.82	16,270.00				4,895.64	494.52	173.94	235.92	1,682.98		225.94
6							161,002.00		\$	16,538.97	\$ 31,906.53	2,472.60	1,043.64	2,334.53	17,028.96		233,828.73
HUMAN RESOURCES (620)																	
1	803 NEDEDOG, CARMELITTA C.	Personnel Specialist III	10/13/10	J	11B	\$ 25.86	53,791.00	Y			16,185.71	494.52	173.94	779.97	1,682.98		73,934.06
1	104 CEPEDA, SHAWN B.	Personnel Specialist II	10/13/13	I	11A	\$ 22.46	46,716.80	Y			14,057.09	494.52	173.94	677.39	2,170.48		64,513.56
1	808 CASTRO, EVANGELINE O.	Personnel Assistant	10/13/13	E	12B	\$ 13.98	29,078.40	Y			8,749.69	494.52	173.94	421.64	1,682.98		40,824.51
1	800 VACANT	Personnel Services Administrator		N	2C	\$ 30.83											
1	807 VACANT	Personnel Specialist IV		L	2C	\$ 23.73											
1	539 VACANT	Personnel Specialist IV		L	2C	\$ 23.73											
6							129,586.20		\$	-	\$ 38,982.49	1,483.56	521.82	1,679.00	5,536.44		178,672.13
PROCUREMENT/SUPPLY DIVISION (630) (631)																	
1	2000 JAVIER, ALMA B.	Procurement & Supply Manager	3/1/11	N	8B	\$ 38.76	80,826.00			24,260.36			173.94	847.44	2,170.48		107,230.78
1	2004 CRUZ, LAWRENCE M.	Contract Management Administrator	8/22/11	L	8D	\$ 26.10	58,444.00	Y			17,068.55	494.52	173.94	847.44	2,400.84		79,655.23
1	2103 NEDEDOG, EDALOUISE T.	Buyer II	10/13/13	G	8C	\$ 15.65	32,543.00	Y			9,792.19	494.52	173.94	471.87	6,516.90		50,968.82
1	2003 CASTRO, PIA A.	Administrative Assistant	1/31/11	G	6D	\$ 14.59	30,364.00	Y			9,133.52	494.52	173.94	440.13	3,698.72		44,577.23
1	2104 VACANT	Buyer II		G	4A	\$ 13.08	27,207.00				8,186.59	494.52	173.94	394.50	1,682.98		38,965.47
5							229,174.00		\$	24,260.36	\$ 44,180.85	1,978.08	869.70	2,153.95	16,377.92		320,195.54
SUPPLY SECTION (632)																	
1	2005 SABLON, ANNIE L.G.	Inventory Management Administrator	8/22/11	L	7D	\$ 29.24	60,817.00			17,585.80			173.94	881.85	1,682.98		81,967.51

Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Hourly Rate	FY-2014		RET-DB	RET-DC	RET-ODI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
						Annual Income	P								
								0.30	0.30	19.02	6.69	0.01			
1	963	PECINA, GEORGE C.	Accounting Technician II	F 16C	\$ 18.87	39,250.00	-	11,810.33	12,475.31	494.52	173.94	569.13	1,892.98	225.94	53,713.31
1	2200	DUENAS, GILBERT S.	Supply Supervisor	I 8A	\$ 19.93	41,460.00	Y		601.17	6,516.90	173.94	601.17	6,516.90	374.40	82,096.24
1	2201	CASTRO JR., PETE M.	Supply Technician II	E 13B	\$ 30,252.00	Y		9,102.83	494.52	494.52	173.94	439.65	3,606.72	374.40	44,443.06
1	626	CRUZ, JOSEPH P.	Clerk III	C 20C	\$ 14.94	31,065.00	Y		9,347.46	494.52	173.94	450.44	1,892.98	225.94	43,214.34
1	2202	VACANT	Supply Technician II	E 4B	\$ 10.17	21,144.00			6,362.23	494.52	173.94	306.59	1,692.98	225.94	30,390.20
						223,988.00	\$	29,396.12	\$ 37,287.83	1,978.08	1,043.64	3,247.83	16,855.54	1,426.62	315,223.66
6															
	ENGINEERING DIVISION (640)														
1	561	DE LOS SANTOS, SIMEON S.	Engineer Manager	O 12A	\$ 51.30	106,704.00		32,107.23			173.94	1,547.21	1,692.98	225.94	142,441.30
1	567	MANGUBAT, RUDEL J.	Engineer III	L 10C	\$ 32.62	67,851.00		20,416.37			173.94	983.84	6,516.90	374.40	96,318.45
1	8120	CONDE, ENRIQUE S.	Engineer II	K 8D	\$ 28.69	55,514.00		16,704.16			173.94	804.95	3,606.72	225.94	76,803.78
1	168	DUENAS, VICTOR Q.	Administrative Aide	E 10A	\$ 12.78	26,592.00	Y		7,998.52	494.52	173.94	385.44	1,692.98	225.94	37,543.34
1		NEW	Engineer Technician II	H 4B	\$ 15.06	-			-	-	-		-	-	-
						266,651.00	\$	69,227.76	\$ 7,998.52	494.52	695.76	3,721.44	13,489.58	826.28	353,104.67
5															
	COMMERCIAL DIVISION (650)														
1	700	NELSON, GLENN B.	Commercial Manager	N 10B	\$ 41.97	87,307.00	Y		26,270.68	494.52	173.94	1,265.95	3,780.14	223.34	119,515.57
1	623	LEON GUERRERO, JOHN L.	Commercial Specialist I	J 7B	\$ 22.05	45,874.00	Y		13,803.49	494.52	173.94	665.17	-	-	81,011.12
1	714	PECINA, MARYLYNE R.P.	Commercial Specialist II	K 9C	\$ 27.50	57,196.00	Y		17,210.28	494.52	173.94	829.94	2,170.48	223.34	78,297.90
1	702	BLAZ, PETER E.	Commercial Specialist I	6/4/11	\$ 22.95	47,737.00	Y		14,384.06	494.52	173.94	692.19	-	-	63,461.71
1	703	CARBULLIDO, RITA B.	Commercial Specialist I	6/4/11	\$ 22.95	47,737.00	Y		14,384.06	494.52	173.94	2,170.48	2,170.48	223.34	65,163.34
1	706	VACANT	Commercial Specialist I	6/4/11	\$ 15.86	32,979.00			9,923.38	494.52	173.94	478.20	1,692.98	225.94	45,957.96
						318,830.00	\$	-	\$ 95,935.95	2,967.12	1,043.64	3,930.85	9,804.08	895.96	433,407.60
6															
	INFORMATION TECHNOLOGY DIVISION (670)														
1	943	JENKINS, CAROL V.	Administrative Assistant	G 16C	\$ 21.51	44,740.80		13,462.51			173.94	648.74	2,400.84	225.94	61,652.77
1	1001	PEREZ, DENNIS J.	Systems Programmer	L 9C	\$ 31.35	65,204.00	Y		19,619.88	494.52	173.94	945.48	2,400.84	-	88,838.04
1	1005	BRONTO, ARDEN B.	Systems Programmer	L 9D	\$ 31.66	65,652.80	Y		19,815.11	494.52	173.94	954.87	2,170.48	223.34	89,685.05
1	1003	BLAS, DORIS G.	Computer Operator III	I 12D	\$ 24.08	50,086.40		15,071.00			173.94	726.25	1,692.98	-	67,740.57
1	1006	YATTA, ANTHONY J. S.	Computer Operator Specialist	J 8D	\$ 23.41	48,697.00	Y		14,652.93	494.52	173.94	708.11	3,780.14	223.34	68,727.97
1	1002	VACANT	Systems Manager	N 2D	\$ 31.14										
1		NEW	Programmer Analyst	I 5A	\$ 17.69										
						274,581.00	\$	28,533.50	\$ 54,087.92	1,483.56	869.70	3,981.42	12,435.28	672.62	376,645.01
7															
	FINANCE DIVISION														
		Controller's Office (675)													
1	910	CRUZ, JACQUELINE A.	Administrative Assistant	G 11A	\$ 17.28	35,948.00	Y		10,816.75	494.52	173.94	521.25	1,692.98	225.94	49,863.38
1	902	CONWAY, JOANN B.	General Accounting Supervisor	N 10B	\$ 36.82	76,885.00	Y		23,044.43	494.52	173.94	1,110.48	-	-	101,408.37
1	905	VACANT	Financial Affairs Controller	N 3B	\$ 31.77										
1	940	VACANT	Administrative Aide	E 4B	\$ 10.17										
						112,533.00		-		989.04	347.88	1,631.73	1,692.98	225.94	151,271.75
4															
	BUDGET OFFICE (140)														
1	532	BAMBA, VINCENT C.	Budget Analyst	J 7B	\$ 22.05	45,874.00	Y		13,603.49	494.52	173.94	665.17	2,400.84	225.94	63,637.90
						45,874.00	\$	-	\$ 13,603.49	494.52	173.94	665.17	2,400.84	225.94	63,637.90
1															
	REVENUE ACCOUNTING SECTION (691)														
1	1452	GUJAMBAO, RICHARD P.	Accountant III	L 4D	\$ 25.95	53,972.00	Y		16,240.17	494.52	173.94	782.59	6,516.90	374.40	78,554.53
1	950	LEON GUERRERO, JENNIFER A.	Tariff Supervisor	I 7A	\$ 19.15	39,842.00	Y		11,888.48	494.52	173.94	577.71	1,692.98	225.94	54,985.55
1	4305	AFLAGUE, PETER G.	Tariff Technician	E 17D	\$ 17.40	36,186.00		10,888.37			173.94	524.70	1,692.98	-	49,455.96

Position Number	NAME	POSITION TITLE	Last Increment	Pay Grad	Step	FY-2014		P	RET-DB	RET-DC	RET-DI	LIFE	MEDICARE	MEDICAL	DENTAL	TOTAL
						Hourly Rate	Annual Income									
1	945	BERNUDES, JASON J.	10/13/13	E	16B	\$ 16.39	34,089.00	Y		10,257.38	494.52	173.94	494.29	1,682.98	225.94	47,418.05
1	957	SIATAN, JULIE AIDA Y.	2/17/14	E	4A	\$ 10.06	20,935.00	Y		6,299.34	494.52	173.94	303.56	1,682.98	225.94	30,115.28
1	954	MANGILONA, ANN T.														
1	958	VACANT		G	5A	\$ 13.61	28,312.00			8,519.08	494.52	173.94	410.52	1,682.98	225.94	39,818.98
1	589	VACANT		F	3D	\$ 11.36	213,336.00		10,888.37	53,304.43	2,472.50	1,043.64	3,093.37	14,931.80	1,278.16	300,348.37
8																
		EXPENSE ACCOUNTING SECTION (685)														
1	946	ULBENARIO, MIAMI E.	1/14/14	M	10A	\$ 36.45	75,826.00	Y		22,816.04	494.52	173.94	1,098.48	2,170.48	223.34	102,803.80
1	942	LEON GUERRERO, CHRISTINA M.	2/10/14	J	8D	\$ 21.62	44,971.00	Y		13,531.77	494.52	173.94	652.08	2,170.48	223.34	62,217.13
1	941	GARCIA, MARYJANE T.	3/22/11	J	9B	\$ 23.88	49,675.00	Y		14,947.21	494.52	173.94	720.29	-	-	66,010.95
1	955	PAYUMO, VIRGINIA C.	10/13/13	F	13A	\$ 16.42	34,146.00	Y		10,274.53	494.52	173.94	495.12	1,682.98	225.94	47,493.03
1	961	CORDERO, ESTEFANIE ANN C.	1/5/14	E	6A	\$ 10.90	22,669.00	Y		6,821.10	494.52	173.94	328.70	1,682.98	225.94	32,396.18
1	4338	CRUZ, ASHLEY J.	12/3/13	F	5B	\$ 12.06	25,083.00	Y		7,547.47	494.52	173.94	363.70	2,400.84	225.94	36,289.42
1	924	VACANT		J	4C	\$ 19.77										
1	962	VACANT		J	4C	\$ 19.77	252,370.00		-	75,938.13	2,957.12	1,043.64	3,659.36	10,107.76	1,124.50	347,210.52
8																
380		Total Positions					15,177,311		1,248,646	3,312,583	135,482	60,679	201,328	782,634	67,905	20,986,778.22