

FEDERAL PROGRAMS DIVISION



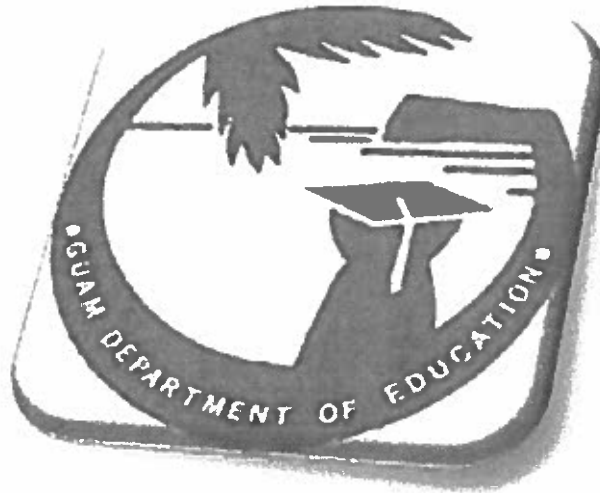
**FY 2019 Title V, Part B: Rural Low Income Schools
Consolidated Grant to Insular Areas
Quarterly Report**

Project No. 5

Career Pathway

January 31, 2020

FEDERAL PROGRAMS DIVISION



FY 2019 Title V, Part B: Rural Low Income Schools Consolidated Grant to Insular Areas Quarterly Report

Project No. 5

Career Pathway

Quarterly Report Documents:

- 1) ☒ Finalized Quarterly Report with Federal Program Division (FPD) Validation
- 2) ☒ Original Submitted Quarterly Report
 - a. ☒ Correspondences between FPD and Project Lead
- 3) ☒ Quarterly Personnel Certification
- 4) ☒ Fiscal Monitoring Documents:
 - a. ☒ 10%
 - ☒ Fiscal Monitoring Checklist with PPE Dates
 - ☒ Federal Roster
 - ☒ Quarterly Personnel Certification (refer to #3)
 - ☒ Labor Cost
 - ☒ Attendance Log
 - ☒ Other Supporting Documents (i.e. Timesheets)
 - b. ☒ 100%
 - ☒ Fiscal Monitoring Checklist with PPE Dates
 - ☒ Federal Roster
 - ☒ Quarterly Personnel Certification
 - ☒ Labor Cost
 - ☒ Other Supporting Documents (i.e. Timesheets)
- 5) ☒ Fixed Asset Certification

January 31, 2020

**FFY 2019 CONSOLIDATED GRANT
QUARTERLY REPORT
Grant Award #: S403A180002, S403A180002-18A**

Grant Name: Consolidated Grant FFY 2019 Grant#: S403A180002, S403A180002-18A

What quarter is this report filed? Mark an "X"

PROJECT TITLE: Career Pathway Project

PROJECT COORDINATOR: Sylvia T. Calvo

PROJECT MANAGER: Joseph L.M. Sanchez

STATE PROGRAM OFFICER: Roque Yamashita

10/01/19-12/31/19	01/01/20-03/31/20	04/01/20-06/30/20	07/01/20-09/30/20
1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr
X			
REPORT DUE: 1/10/20	REPORT DUE: 04/10/20	REPORT DUE: 07/10/20	REPORT DUE: 10/10/20

ANNUAL REPORT DUE: 12/28/2020

AMOUNT BUDGETED (FFY 2019):	AMOUNT EXPENDED: (Include all expenditures in this quarter)	PERCENTAGE OF EXPENDITURE: (Overall Expenditure divided by Amount Budgeted)	Total Full Time Equivalent	Total Part Time Equivalent
<u>\$2,929,122.00</u>	<u>\$ 2,308,848.78</u>	<u>78.8</u> %	Vacant <u>2</u> Filled <u>5</u>	Vacant _____ Filled _____

GRADE LEVEL(S) and NUMBER of TARGETED POPULATION to RECEIVE SERVICES

Grade Level(s)	PRIVATE NON-PUBLIC SCHOOLS			PUBLIC SCHOOLS (e.g. GDOE & CHARTER)		
	Students	Parents	Teachers	Students	Parents	Teachers
(Pre) K - 5		0			0	
6 - 8	30	0	8	6,466	0	27
9 - 12	241	0	8	9,201 DOE 296 GACs	0	55
						25
						29

PART I:

LIST THE PROJECT GOAL(S):

- Goal 1: By 2020, 75% of participating teachers will report having implemented strategies learned through CTE teacher professional development and have the knowledge and skills to implement a high-quality curriculum in career courses as evidenced by self-reflections, classroom observation and review of lesson plans. [5.4]
- Goal 2: By year 2020, 80% of participating students will receive a passing grade in their career academy courses. [5.3]
- Goal 3: By year 2020, 15 classrooms will have updated equipment. [5.1]
- Goal 4: By year 2020, 90% of test takers will pass the WorkKeys assessments with a Bronze score or higher. [5.2]
- Goal 5: By year 2020, percentage of students who are participating in CTE course offerings will increase by 3% (Modified) [overall]

Ryan...

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GOAL 1: [5.1]
Year 1: 30 % utilizing strategies, 25% increase access to technology (Modified in Year 2)

Year 2: 50% more strategies, 50% access & utilize technology (Modified in Year 2)

Year 3: 75 % using strategies learned in PD, 75% CTE students access & use of technology (Modified in Year 2)

GOAL 2: [5.3]

Year 1: as a result of a higher quality curriculum, 50% of participating students will receive a passing grade in their career academy

Year 2: as a result of a higher quality curriculum, 65% of participating students will receive a passing grade in their career academy

Year 3: as a result of a higher quality curriculum, 80% of participating students will receive a passing grade in their career academy

GOAL 3: [5.1]

Year 1: 7 classrooms will have updated equipment and teachers will show evidence of usage of equipment

Year 2: 8 classrooms will have updated equipment and teachers will show evidence of usage of equipment

Year 3: 15 classrooms will have updated equipment and teachers will show evidence of usage of equipment

GOAL 4: [5.2]

Year 1: 60% of all test takers pass the WorkKeys assessments with a Bronze score or higher and achieve an NCRC certificate (Modified in Year 2)

Year 2: 75% of all test takers pass the WorkKeys assessments with a Bronze score or higher and achieve an NCRC certificate (Modified in Year 2)

Year 3: 90% of all test takers pass the WorkKeys assessments with a Bronze score or higher and achieve an NCRC certificate (Modified in Year 2)

GOAL 5: [5.3]

Year 1: 29% of all GDOE high school students will enroll in GCC courses, of which 50% will earn Certificates of Mastery or Completion (Modified in Year 2)

Year 2: 30% of all GDOE high school students will enroll in GCC courses, of which 55% will earn Certificates of Mastery or Completion (Modified in Year 2)

Year 3: 32% of all GDOE high school students will enroll in GCC courses, of which 60% will earn Certificates of Mastery or Completion (Modified in Year 2)

LIST OBJECTIVE(S):

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COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
5.1 GDOE 21 st Century CTE Classrooms	<p>➤ List each Activity implemented for the quarter in <u>bullet form</u>.</p> <p>➤ Specify activity status (<i>completed, ongoing, or delayed</i>). If ongoing, indicate how much was accomplished. If delayed, state the reason why.</p> <p>Procurement of:</p> <ul style="list-style-type: none"> • Interactive whiteboards (2 each for both middle and high schools) – <i>ongoing, 20% complete</i> • Mobile laptop carts, laptop, wireless router, and software to implement Career Assessment System – <i>ongoing, 90% complete</i> • Supplies and materials for middle and high schools to hold a Career Fair at school – <i>delayed pending approval of carryover application</i> <p>Support of school based activities including fieldtrips to promote awareness and provide information on careers – <i>ongoing, 25% complete</i></p> <p>Purchase of</p> <ul style="list-style-type: none"> • audio/video recording and camera supplies/equipment/related training to pilot video production/communication in secondary CTE schools – <i>delayed pending approval of carryover application</i> 	<p>➤ In five or less brief sentence(s), describe the work accomplished for each activity group implemented during the period.</p> <p>➤ List evidence that activity took place, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <ul style="list-style-type: none"> • Working with other Projects procuring the same equipment to obtain a price quote then will enter a requisition (See attachment #1. Sample request for a price quote) • Purchase Order issued and vendor will deliver equipment to designated CTE teacher. (See attachment #2. Sample Purchase Order) • Supply requests from schools currently being collected and requisitions will be entered pending the approval of the carryover application (See attachment #3. Sample request listing) • Requisition entered but pending an updated quote from vendor • Requisition will be entered after specifications for equipment is developed

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	<ul style="list-style-type: none"> • Color printer for Guahan Charter School – <i>delayed pending approval of carryover application</i> • Instructional materials/supplies, kitchen utensils for classes – <i>ongoing, 10% complete</i> <p>Procurement of:</p> <ul style="list-style-type: none"> • Consultant workshops for Computer Science to update Computer Science curriculum – <i>ongoing, 25% complete</i> • Contractual services for Health Certificate Training Course for students enrolled in FCS, STW courses that require a Health Certificate – <i>delayed until existing Purchase Order is filled</i> • Contractual services to implement a pilot Career Interest Inventory Assessment System – <i>ongoing, 20% complete</i> • Microsoft Office Specialist Training for 40 CTE Teachers in MS Word, Excel, PowerPoint and Publisher – <i>delayed pending approval of carryover application</i> 	<ul style="list-style-type: none"> • Requisition will be entered after specifications for equipment is developed • Supply lists from teachers being compiled and requisitions will be entered • Requisition re-entered into 2020 requisitions and is currently being processed by Procurement Office • The Health Certificate Training was conducted in October 2019 to one high school by the Department of Public Health & Social Services. The remaining high schools are scheduled to be trained in January 2020 (see attachment #4. Training Schedule) • Collecting implementation plans from schools that expressed an interest in using it. (see attachment #5. Sample Implementation Plan) • Requisition will be re-entered pending the approval of the carryover application
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COMPONENT	PRIMARY DATA GENERATED	NARRATIVE ON COMPONENT'S EFFECTIVENESS (BASED ON PERFORMANCE MEASURES)
<p>5.1 GDOE 21st Century CTE Classrooms</p>	<p>WHAT PRIMARY DATA¹ WERE GENERATED FROM THE ACTIVITIES CONDUCTED DURING THE QUARTER?</p> <ul style="list-style-type: none"> ➤ PROVIDE PRIMARY DATA GENERATED FROM THE IMPLEMENTATION OF ACTIVITIES. (Example: Tables, Charts, Graphs, etc.) <p>¹Primary data are data that is a direct output of conducting an activity and usually come in the form of counts.</p> <p>None at this time as Project continues to obtain price quotations from vendors for contractual services, develop specifications for video equipment and printers, and compile supply requests from participating schools. Project will update the procurement status in the 2nd quarter.</p>	<p>HOW DID THE PROJECT MEASURE ITS COMPONENT'S EFFECTIVENESS?</p> <ul style="list-style-type: none"> ➤ USING THE TABLE ON THE NEXT PAGE, PROVIDE RESULTING SECONDARY DATA² ON THE PROJECT'S PERFORMANCE MEASURES (Actual and Target). IF DATA IS/ARE NOT AVAILABLE, SPECIFY WHY AND WHEN DATA WILL BE AVAILABLE. ➤ THEN IN THE SPACE BELOW, EXPLAIN WHAT THE PERFORMANCE MEASURES DATA INDICATE RELATIVE TO PROJECT GOALS AND OBJECTIVES. <p>²Secondary data are data derived from primary data. They are calculated or computed using primary data.</p> <p>Reporting on the performance measure for these activities will be done in the 3rd quarter.</p>

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<p>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</p> <p><input type="checkbox"/> NOT STARTED</p> <p><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</p> <p><input type="checkbox"/> COMPLETED 50% OR MORE</p> <p><input type="checkbox"/> FULLY COMPLETED</p>		
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FFY 2019 CONSOLIDATED GRANT
QUARTERLY REPORT
Grant Award #: S403A180002, S403A180002-18A

Component/Activity (e.g. Professional Development/3 rd Grade Math Teaching Strategies; Elementary School Supports/3 rd Grade Math Coaches)	Performance Measures Enter the performance measure(s) in the row in this table (e.g. 3 rd grade math proficiency = [# of 3 rd grade students participating in the project who score at or above proficiency level in math] divided by [total # of all 3 rd grade students who took the math test] and provide baseline and annual target data in the far right columns	Data Source Where are the data located (e.g. ACT Aspire website, ASPER, Pulse, PowerSchool, AIMSweb, project data, etc.)	Unit of Measurement What is the unit of measurement (e.g. # of students scoring at or above proficiency level in math participating in this project)	Quarterly Performance Measures (Actual vs. Target)			
				Performance Target End of December 2019	Performance Target End of March 2020	Performance Target End of June 2020	Performance Target End of September 2020
Actual Data: Baseline (Current school year or most recent)				15 equipped classrooms to date (from SY17-18)	<u>Target:</u> 15 classrooms with updated equipment <u>Actual:</u> Equipment procurement process underway	<u>Target:</u> Survey for teachers & students will be developed <u>Actual:</u> Pending the completion of training	
1.GDOE 21 st Century CTE Classrooms Year 3 Goals:	<u>GDOE 21st Century CTE Classrooms</u> A. 15 classrooms will have updated equipment and teachers will show evidence of usage of equipment B. 75% of CTE teachers trained using strategies learned in PD, 75% of CTE students will access & use technology	Fixed assets logs	# of CTE classrooms equipped				
		Teacher survey each semester	# of CTE teachers indicating usage of equipment				
		Student survey each semester	# of CTE students accessing & using technology				

[illegible]

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COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
<p>5.2 ACT Curriculum Training and WorkKeys Assessment</p>	<p>➤ List each Activity implemented for the quarter in <u>bullet form</u>.</p> <p>➤ Specify activity status (<i>completed, ongoing, or delayed</i>). If ongoing, indicate how much was accomplished. If delayed, state the reason why.</p> <ul style="list-style-type: none"> • ACT WorkKeys Curriculum – <i>ongoing, accounts continue to be created</i> • ACT WorkKeys Assessment – <i>ongoing, assessment is administered to students throughout the school year as they complete the WorkKeys Curriculum</i> 	<p>➤ In five or less brief sentence(s), describe the work accomplished for each activity group implemented during the period.</p> <p>➤ List evidence that activity took place, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <ul style="list-style-type: none"> • 1056 accounts of the WorkKeys Curriculum were created and of those 190 students utilized the curriculum during the 1st quarter period • The WorkKeys Assessment was administered to 97 Seniors of which 29 scored Bronze, 24 scored Silver, 12 scored Gold and 4 scored Platinum. (<i>see WorkKeys table below</i>)

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COMPONENT	PRIMARY DATA GENERATED	NARRATIVE ON COMPONENT'S EFFECTIVENESS (BASED ON PERFORMANCE MEASURES)
<p>WHAT PRIMARY DATA WERE GENERATED FROM THE ACTIVITIES CONDUCTED DURING THE QUARTER?</p> <p>➤ PROVIDE PRIMARY DATA GENERATED FROM THE IMPLEMENTATION OF ACTIVITIES. (Example: Tables, Charts, Graphs, etc.)</p> <p>¹ Primary data are data that is a direct output of conducting an activity and usually come in the form of counts.</p>	<p>HOW DID THE PROJECT MEASURE ITS COMPONENT'S EFFECTIVENESS?</p> <p>➤ USING THE TABLE ON THE NEXT PAGE, PROVIDE RESULTING SECONDARY DATA ON THE PROJECT'S PERFORMANCE MEASURES (Actual and Target). IF DATA IS/ARE NOT AVAILABLE, SPECIFY WHY AND WHEN DATA WILL BE AVAILABLE.</p> <p>➤ THEN IN THE SPACE BELOW, EXPLAIN WHAT THE PERFORMANCE MEASURES DATA INDICATE RELATIVE TO PROJECT GOALS AND OBJECTIVES.</p> <p>²Secondary data are data derived from primary data. They are calculated or computed using primary data.</p>	<p>Sixty nine (69) of the 97 test takers or 71% scored a Bronze or higher during this reporting period which exceeds its target percentage of 60%. The project is on track with achieving its objective of promoting and enhancing workplace readiness among high school students.</p> <p>The project's ongoing challenge is to get more high school students, specifically seniors, to participate in the WorkKeys Curriculum and Assessment.</p>

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<input type="checkbox"/> COMPLETED 50% OR MORE <input type="checkbox"/> FULLY COMPLETED		
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Component/Activity (e.g. Professional Development/3rd Grade Math Teaching Strategies; Elementary School Supports/3rd Grade Math Coaches)	Performance Measures Enter the performance measure(s) in the row in this table (e.g. 3rd grade math proficiency = [# of 3rd grade students participating in the project who score at or above proficiency level in math] divided by [total # of all 3rd grade students who took the math test] and provide baseline and annual target data in the far right columns	Data Source Where are the data located (e.g. ACT Aspire website, ASPER, Pulse, PowerSchool, AIMSweb, project data, etc.)	Unit of Measurement What is the unit of measurement (e.g. # of students scoring at or above proficiency level in math participating in this project)	Quarterly Performance Measures (Actual vs. Target)			
				Performance Target End of December 2019	Performance Target End of March 2020	Performance Target End of June 2020	Performance Target End of September 2020
				Actual Among SY18-19 seniors who took WorkKeys Assessment: 85% of seniors earned a Bronze score or higher and obtained an NCRC certificate			
				Target: By the end of Fall 2019: 60% of all test takers will pass the WorkKeys assessments with a Bronze score or higher and achieve an NCRC certificate			
				Actual WorkKeys certificate earners: For 1st quarter 69 certificate earners out of 97 assessed = 71 % achieved Bronze or higher status.			
2. ACT WorkKeys Curriculum and WorkKeys Assessment	A. 86% of all test takers pass the WorkKeys Assessments with a Bronze score or higher and achieve an NCRC certificate	WorkKeys log data and WorkKeys assessment results	% of test takers who earn a Bronze score or higher and obtain an NCRC certificate				

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COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
5.3 CTE Academies	<p>➤ List each Activity implemented for the quarter in <u>bullet form</u>.</p> <p>➤ Specify activity status (<i>completed, ongoing, or delayed</i>). If ongoing, indicate how much was accomplished. If delayed, state the reason why.</p> <ul style="list-style-type: none"> Professional services with the Guam Community College (GCC) to support CTE Academies in allied health, automotive technology, carpentry and autoCAD, early childhood education, electronics, computer networking, marketing, tourism, visual communications, telecommunications – <i>ongoing, 25% completed as 1st semester of the year-long course completed in December 2019</i> Career Interest Inventory System (choices 360) – <i>ongoing, accounts continue to be established and students utilize the Career Interest Inventory throughout the school year</i> Professional services with local trades/labor school to provide courses (GCA Trades Academy) – <i>ongoing, courses continue to be offered during the school year</i> 	<p>➤ In five or less brief sentence(s), describe the work accomplished for each activity group implemented during the period.</p> <p>➤ List evidence that activity took place, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <ul style="list-style-type: none"> All public high schools offered a series of CTE courses from 13 CTE Academies in the Fall 2019 with a total enrollment of 2,727 students (see table below) For the 1st quarter, 128 new accounts for the WorkKeys Curriculum were created increasing the total number of student accounts available for SY 19-20. During this period 1,240 students have utilized the WorkKeys Curriculum (see attachment #6. Choices 360 Data) Two cohorts of CCL2 classes are ongoing and expect to end in January 2020. The Basic Core Curriculum class ran through the Christmas Break and 6 modules were completed during that time. The remaining modules are ongoing and anticipate to end in February 2020.

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COMPONENT	PRIMARY DATA GENERATED	NARRATIVE ON COMPONENT'S EFFECTIVENESS (BASED ON PERFORMANCE MEASURES)																																																																								
<p>WHAT PRIMARY DATA WERE GENERATED FROM THE ACTIVITIES CONDUCTED DURING THE QUARTER?</p> <p>➤ <i>PROVIDE PRIMARY DATA GENERATED FROM THE IMPLEMENTATION OF ACTIVITIES. (Example: Tables, Charts, Graphs, etc.)</i></p> <p>¹ Primary data are data that is a direct output of conducting an activity and usually come in the form of counts.</p> <p align="center"> Table 2. CTE Enrollment by Program During the Period of October - December 2019 </p> <table border="1"> <thead> <tr> <th></th> <th>GWS</th> <th>JFKHS</th> <th>OHS</th> <th>SHS</th> <th>SSHS</th> <th>THS</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>Allied Health</td> <td>86</td> <td>81</td> <td></td> <td>57</td> <td>72</td> <td></td> <td>296</td> </tr> <tr> <td>Auto Services Tech</td> <td>55</td> <td>55</td> <td>60</td> <td>42</td> <td>42</td> <td>63</td> <td>317</td> </tr> <tr> <td>Auto Collisions Repair</td> <td>55</td> <td></td> <td></td> <td>61</td> <td></td> <td></td> <td>116</td> </tr> <tr> <td>Constr.Trades Auto CAD</td> <td>40</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>40</td> </tr> <tr> <td>Constr.Trades Carpentry</td> <td>47</td> <td>58</td> <td>44</td> <td></td> <td>54</td> <td>45</td> <td>248</td> </tr> <tr> <td>Constr.Trades HVAC</td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td></td> <td>25</td> </tr> <tr> <td>Early Childhood Ed.</td> <td>90</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>90</td> </tr> <tr> <td>Electronics Tech</td> <td>64</td> <td></td> <td>87</td> <td>50</td> <td>66</td> <td></td> <td>267</td> </tr> </tbody> </table> <p>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</p> <p><input type="checkbox"/> NOT STARTED</p> <p><input type="checkbox"/> LESS THAN 50%</p>		GWS	JFKHS	OHS	SHS	SSHS	THS	TOTAL	Allied Health	86	81		57	72		296	Auto Services Tech	55	55	60	42	42	63	317	Auto Collisions Repair	55			61			116	Constr.Trades Auto CAD	40						40	Constr.Trades Carpentry	47	58	44		54	45	248	Constr.Trades HVAC				25			25	Early Childhood Ed.	90						90	Electronics Tech	64		87	50	66		267	<p>HOW DID THE PROJECT MEASURE ITS COMPONENT'S EFFECTIVENESS?</p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE RESULTING SECONDARY DATA ON THE PROJECT'S PERFORMANCE MEASURES (Actual and Target). IF DATA IS/ARE NOT AVAILABLE, SPECIFY WHY AND WHEN DATA WILL BE AVAILABLE.</i></p> <p>➤ <i>THEN IN THE SPACE BELOW, EXPLAIN WHAT THE PERFORMANCE MEASURES DATA INDICATE RELATIVE TO PROJECT GOALS AND OBJECTIVES.</i></p> <p>² Secondary data are data derived from primary data. They are calculated or computed using primary data.</p> <ul style="list-style-type: none"> During the 1st quarter, a total of 2727 students from the 6 public high schools were enrolled in various courses from 13 CTE Programs. Of the total enrollment at each of the participating schools 85% - 93% of the students received a grade of "C" or better. While new accounts continue to be created, schools overall still have a low participation rate in Choices 360. The Project, through its contract with GCC, has trained more school personnel to 	
	GWS	JFKHS	OHS	SHS	SSHS	THS	TOTAL																																																																			
Allied Health	86	81		57	72		296																																																																			
Auto Services Tech	55	55	60	42	42	63	317																																																																			
Auto Collisions Repair	55			61			116																																																																			
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FFY 2019 CONSOLIDATED GRANT

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- COMPLETED**
☒ **COMPLETED 50% OR MORE**
☐ **FULLY COMPLETED**

Marketing	52	79	85	42	71	56	385
Tourism LMP	71	82	83	39	86	77	438
Tourism ProStart	66	71	78	47	52	61	375
Telecommunications						65	65
Visual Communications	66					60	126
TOTAL ENROLLMENT	692	426	437	363	443	457	2727
1 st Semester Grades of C or higher	586	391	385	311	413	329	2415
Percentage	85%	92%	88%	86%	93%	90%	89%

help increase the participation (see attached table)

Component/Activity (e.g. Professional Development/3 rd Grade Math Teaching Strategies; Elementary School Supports/3 rd Grade Math Coaches)	Performance Measures Enter the performance measure(s) in the row in this table (e.g. 3 rd grade math proficiency = [# of 3 rd grade students participating in the project who score at or above proficiency level in math] divided by [total # of all 3 rd grade students who took the math test] and provide baseline and annual target data in the far right columns	Data Source Where are the data located (e.g. ACT Aspire website, ASPIER, Pulse, PowerSchool, AIMSweb, project data, etc.)	Unit of Measurement What is the unit of measurement (e.g. # of students scoring at or above proficiency level in math participating in this project)	Quarterly Performance Measures (Actual vs. Target)			
				Actual Data: Baseline (Current school year or most recent)	Performance Target End of December 2019	Performance Target End of March 2020	Performance Target End of June 2020
3. CTE Academies Year 3 Goals	A. By year 2020, percentage of students who are participating in CTE course offerings will increase by 1%	CTE enrollment data in Guam Community College (GCC) CTE courses and in Guam Trades Academy (GTA) CTE courses	% of students enrolled in GCC CTE courses	GDOE high school students who enrolled in GCC CTE courses:	Target: 1% increase in CTE enrollment in GCC courses compared to 1 st semester SY18-19		
				35.6% - 1 st semester SY18-19 33.4% - 2 nd semester SY18-19	Actual: The SY19-20 1 st quarter enrollment decreased by 14 students from 1 st semester SY18-19.		
			% of students enrolled in Guam Trades	60 students enrolled in GTA courses	Target: 1% increase in student CTE		

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		Academy courses	SY17-18 enrollment in (>1%) Updated SY18-19 GTA enrollment to be provided	enrollment in GTA courses compared to 1 st semester SY18-19			
				Actual: Ongoing instruction			
B. As a result of a higher quality curriculum, 87% of participating students will receive a passing grade in their career academy	Grades received in the courses	% students in CTE courses who receive a grade of C or better	SY18-19 GDOE HS CTE students at GCC earning a 70% or above	Target: 87% of students receive a passing grade in their academy			
			90% - 1 st semester students	Actual: During 1 st semester 89% of students received a grade of "C" or better demonstrating that the Project has exceeded its goal.			
C. 60% of CTE students will earn Certificates of Mastery or Completion			86.5% - 2 nd semester students	Target: 30% of CTE students will be on target to receive Certificates of Mastery			

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[illegible]

FFY 2019 CONSOLIDATED GRANT
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Grant Award #: S403A180002, S403A180002-18A

COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
5.4 Professional Development for CTE Teachers	<p>➤ List each Activity implemented for the quarter in <u>bullet form</u>.</p> <p>➤ Specify activity status (<i>completed, ongoing, or delayed</i>). If ongoing, indicate how much was accomplished. If delayed, state the reason why.</p> <ul style="list-style-type: none"> • Consultative workshops in Career Exploration, with associated supplies/materials, teacher incentives & venue – <i>ongoing, 20% complete</i> • Association for Career and Technical Education (ACTE) Workshop for up to 200 educators – <i>ongoing, 10% complete, pending approval of carryover application</i> • NCAC Certification for up to 3 academies at Tiyan High School – <i>ongoing, 10% complete</i> • Registration fees for up to 185 CTE teachers and 100 students to attend the 2020 Pacific Educational Conference in Guam – <i>ongoing, 10% complete</i> • Skills USA student and instructor membership dues (2500 students and 150 instructors) – <i>ongoing, 10% complete</i> 	<p>➤ In five or less brief sentence(s), describe the work accomplished for each activity group implemented during the period.</p> <p>➤ List evidence that activity took place, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <ul style="list-style-type: none"> • Procurement Office will issue a Request for Proposal (RFP) for this professional development activity. • A requisition for this activity will be entered pending the approval of the carryover application • Tiyan High School administration is developing the scope of work for consultative work to facilitate the process of obtaining NCAC certification. • Requisition for Registration fees will be entered pending the approval of the carryover application and the establishment of the PEC non-profit status. • Information about the Skills USA membership is being gathered for schools.

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Grant Award #: S403A180002, S403A180002-18A**

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COMPONENT	PRIMARY DATA GENERATED	NARRATIVE ON COMPONENT'S EFFECTIVENESS (BASED ON PERFORMANCE MEASURES)
<p>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</p> <p> <input type="checkbox"/> NOT STARTED <input type="checkbox"/> LESS THAN 50% COMPLETED <input type="checkbox"/> COMPLETED 50% OR MORE <input type="checkbox"/> FULLY COMPLETED </p>	<p>WHAT PRIMARY DATA WERE GENERATED FROM THE ACTIVITIES CONDUCTED DURING THE QUARTER?</p> <p>➤ <i>PROVIDE PRIMARY DATA GENERATED FROM THE IMPLEMENTATION OF ACTIVITIES. (Example: Tables, Charts, Graphs, etc.)</i></p> <p>¹ <i>Primary data are data that is a direct output of conducting an activity and usually come in the form of counts.</i></p> <p>None at this time as Project continues to obtain price quotations from vendors and develop specifications for contractual services, and compile information about Skills USA membership fees and requirements for schools. Project will update the procurement status in the 2nd quarter.</p>	<p>HOW DID THE PROJECT MEASURE ITS COMPONENT'S EFFECTIVENESS?</p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE RESULTING SECONDARY DATA ON THE PROJECT'S PERFORMANCE MEASURES (Actual and Target). IF DATA IS/ARE NOT AVAILABLE, SPECIFY WHY AND WHEN DATA WILL BE AVAILABLE.</i></p> <p>➤ <i>THEN IN THE SPACE BELOW, EXPLAIN WHAT THE PERFORMANCE MEASURES DATA INDICATE RELATIVE TO PROJECT GOALS AND OBJECTIVES.</i></p> <p>² <i>Secondary data are data derived from primary data. They are calculated or computed using primary data.</i></p> <p>Reporting on the performance measure for these activities will be done in the 3rd quarter.</p>

**FFY 2019 CONSOLIDATED GRANT
QUARTERLY REPORT
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FFY 2019 CONSOLIDATED GRANT
QUARTERLY REPORT
Grant Award #: S403A180002, S403A180002-18A

Component/Activity (e.g. Professional Development/3 rd Grade Math Teaching Strategies; Elementary School Supports/3 rd Grade Math Coaches)	Performance Measures Enter the performance measure(s) in the row in this table (e.g. 3 rd grade math proficiency = [# of 3 rd grade students participating in the project who score at or above proficiency level in math] divided by [total # of all 3 rd grade students who took the math test] and provide baseline and annual target data in the far right columns	Data Source Where are the data located (e.g. ACT Aspire website, ASPER, Pulse, PowerSchool, AIMSweb, project data, etc.)	Unit of Measurement What is the unit of measurement (e.g. # of students scoring at or above proficiency level in math participating in this project)	Quarterly Performance Measures (Actual vs. Target)			
				Actual Data: Baseline (Current school year or most recent)	Performance Target End of December 2019	Performance Target End of March 2020	Performance Target End of June 2020
4. Professional Development for CTE Teachers Year 3 Goals:	A. 92% of GDOE and PNP teachers attending CTE training will self-report implementing strategies in CTE classrooms and monitoring student progress	Teacher survey	# of participating teachers attending	91% of teachers surveyed who attended training indicated usage of strategies	<u>Target:</u> 80% of CTE teachers will indicate implementing strategies learned from training. <u>Actual:</u> Pending completion of PD		
	B. 82% of participating students receiving a passing grade of 70% or higher	Student quarterly grades (CTE)	# of participating students getting 70% or higher in CTE courses	81% of CTE students earning a grade of 70% or higher	<u>Target:</u> Ongoing instruction <u>Actual:</u> During 1 st semester 89% of students received a grade of "C" or better demonstrating		

Grant Award #: S403A180002, S403A180002-18A

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FFY 2019 CONSOLIDATED GRANT
 QUARTERLY REPORT
 Grant Award #: S403A180002, S403A180002-18A

COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
	<ul style="list-style-type: none"> ➤ List each Activity implemented for the quarter in <u>bullet form</u>. ➤ Specify activity status (<i>completed, ongoing, or delayed</i>). If ongoing, indicate how much was accomplished. If delayed, state the reason why. 	<ul style="list-style-type: none"> ➤ In five or less brief sentence(s), describe the work accomplished for each activity group implemented during the period. ➤ List evidence that activity took place, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)

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QUARTERLY REPORT
Grant Award #: S403A180002, S403A180002-18A

COMPONENT	PRIMARY DATA GENERATED	NARRATIVE ON COMPONENT'S EFFECTIVENESS (BASED ON PERFORMANCE MEASURES)
<p>WHAT PRIMARY DATA WERE GENERATED FROM THE ACTIVITIES CONDUCTED DURING THE QUARTER?</p> <p>➤ PROVIDE PRIMARY DATA GENERATED FROM THE IMPLEMENTATION OF ACTIVITIES. (Example: Tables, Charts, Graphs, etc.)</p> <p>¹ Primary data are data that is a direct output of conducting an activity and usually come in the form of counts.</p> <p>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</p> <p> <input type="checkbox"/> NOT STARTED <input type="checkbox"/> LESS THAN 50% COMPLETED <input type="checkbox"/> COMPLETED 50% OR MORE <input type="checkbox"/> FULLY COMPLETED </p>		<p>HOW DID THE PROJECT MEASURE ITS COMPONENT'S EFFECTIVENESS?</p> <p>➤ USING THE TABLE ON THE NEXT PAGE, PROVIDE RESULTING SECONDARY DATA ON THE PROJECT'S PERFORMANCE MEASURES (Actual and Target). IF DATA IS/ARE NOT AVAILABLE, SPECIFY WHY AND WHEN DATA WILL BE AVAILABLE.</p> <p>➤ THEN IN THE SPACE BELOW, EXPLAIN WHAT THE PERFORMANCE MEASURES DATA INDICATE RELATIVE TO PROJECT GOALS AND OBJECTIVES.</p> <p>² Secondary data are data derived from primary data. They are calculated or computed using primary data.</p>

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Component/Activity (e.g. Professional Development/3 rd Grade Math Teaching Strategies; Elementary School Supports/3 rd Grade Math Coaches)	Performance Measures Enter the performance measure(s) in the row in this table (e.g. 3 rd grade math proficiency = [# of 3 rd grade students participating in the project who score at or above proficiency level in math] divided by [total # of all 3 rd grade students who took the math test] and provide baseline and annual target data in the far right columns	Data Source Where are the data located (e.g. ACT Aspire website, ASPIER, Pulse, PowerSchool, AIMSweb, project data, etc.)	Unit of Measurement What is the unit of measurement (e.g. # of students scoring at or above proficiency level in math participating in this project)	Quarterly Performance Measures (Actual vs. Target)			
				Performance Target End of September 2020			
				Performance Target End of June 2020			
				Performance Target End of March 2020			
				Performance Target End of December 2019			
Actual Data: Baseline (Current school year or most recent)							

PART II: LIST TRAVEL ACTIVITIES COMPLETED.	(Provide a brief summary for each travel activity conducted during the quarter, i.e. purpose, location, number of travelers, dates of travel, etc.) 100 WORD COUNT The Project did not send any travelers during this reporting period.
FOR EACH TRAVEL EVENT, DISCUSS THE FULFILLMENT OF FISCAL AND PROGRAMMATIC REQUIREMENTS.	(Was echo training conducted? When was it held? State the name of traveler(s). Did the traveler(s) clear within ten (10) days? Did the traveler(s) submit a Travel Report to the Project Lead, Federal Programs, and Superintendent's Office?) 100 WORD COUNT The Project did not send any travelers during this reporting period.
PART III: DISCUSS THE VARIOUS TASKS CARRIED OUT BY PROJECT PERSONNEL FOR THE PERIOD.	(The description needs to align with project components and activities outlined in the approved project application.) 100 WORD COUNT <ul style="list-style-type: none"> Project personnel developed a plan of activities with the associated budgets for the FY18 carryover funds and provided clarification to USED officials concerning the plan during the review process. Requisitions with supporting documents for advertisements of BID announcements, instructional supplies & Career Fair supplies, laptop cart, laptops, access points and software were entered Monthly meetings with CTE teachers were held to discuss expectations for training participants and recipients of equipment; reporting requirements and schedules Project personnel developed Standard Operating Procedures for Travel, Contractual Services, Holding Meetings and Safe keeping of federal assets
USING PROJECT DATA TO EVALUATE EFFECTIVENESS/ PROGRESS, DESCRIBE THE AREAS FOR IMPROVEMENT IN EACH COMPONENT, AS APPLICABLE.	(What strategies are working, not working?) 100 WORD COUNT 5.2 – Although programmatic data shows that participating schools are on track to meet the Project goals, not all schools are implementing the WorkKeys Curriculum & Assessment consistently. Project personnel will need to provide more frequent follow ups and offer technical assistance to schools to improve the implementation. 5.3 – While accounts for Choices 360 continue to be created not all schools are implementing the Program consistently. Project personnel will need to provide more frequent follow ups and offer technical assistance to schools to improve the implementation. 5.4 - Lengthy procurement processes delay the implementation of professional development. Regular, consistent follow ups must be made to ensure steady progress towards executing contractual services occurs.

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<p>EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.</p>	<p>(How did activities implemented contribute to improving student outcomes?) 100 WORD COUNT</p> <p>Funds under Career Pathway Project support activities that provide students with opportunities to explore and gain knowledge and skills in careers that they wish to enter. The online curriculum and assessment tools also help to equip them with the content that is required to be successful in a career, technology equipment help make resources more accessible to students and enables them to become confident in their use as a means of learning. In addition, the professional development for teachers help build their repertoire of knowledge in career and technical education so that lessons are relevant and meaningful to the students and help build their competencies necessary for the workforce.</p>
<p>EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.</p>	<p>(Did you encounter challenges that affected project progress? Was there any corrective action taken or is being planned? If applicable, cite any proposed solution(s) to address the problem.) 100 WORD COUNT</p> <p>Although progress has been made with the implementation of Choices 360, WorkKeys Curriculum and Assessment, consistent implementation at each school does not occur. Project personnel will need to provide more frequent follow ups and offer technical assistance to schools to improve the implementation.</p>
<p>WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?</p>	<p>(Have you come across a new or better way to implement a project strategy? Are you conducting other types of "best practice" procedures that Federal Programs/State Office could share with other grantees?) 100 WORD COUNT</p> <p>The Project anticipates entering all requisitions for supplies and equipment during the 2nd quarter; we will also deliver the laptop cart and laptops to the identified CTE teacher; we will work with Procurement Office to cut a Purchase Order for the interactive whiteboards and the Career Interest Inventory for elementary schools. Project personnel will follow the progress of the professional development training to ensure that a contract for services is executed.</p>

**FFY 2019 CONSOLIDATED GRANT
QUARTERLY REPORT**

EXPLAIN METHODS THAT ARE BEING USED FOR MONITORING PROJECT ACTIVITIES.

Monthly reports from our Program contractors are provided to see what progress is being made. Information is used at meetings with CTE teachers and administrators to help improve implementation practices.

PROJECT TITLE: Project #5 Career Pathway Project

THIS REPORT WAS REVIEWED AND VALIDATED BY:

DATE _____

CTE ENROLLMENT by Program & School

School Year 2019-2020	GW	JFKS	OHS	SHS	SSHS	THS	Total
Allied Health	86	81		57	72		296
Automotive Services Technology	55	55	60	42	42	63	317
Automotive Collision Repair	55			61			116
Construction Trades Auto CAD	40						40
Construction Trades Carpentry	47	58	44		54	45	248
Construction Trades HVAC				25			25
Early Childhood Education	90						90
Electronics Technology	64		87	50	66		267
Marketing	52	79	85	42	71	56	385
Tourism LMP	71	82	83	39	86	77	438
Tourism ProStart	66	71	78	47	52		314
Telecommunications						65	65
Visual Communications	66					60	126
	692	426	437	363	443	366	2727

WORK KEYS DATA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Reporting Period: FY19-20 Quarter I October 1, 2019-December 31, 2019		WorkKeys Curriculum			WorkKeys Assessment						Bronze					Silver					Gold					Platinum					# of students who did not earn a certificate					# of students who did not complete the assessment																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
		Total Enrollment	Total Accounts Created	Total Active	Total Tested	Bronze	Silver	Gold	Platinum	# of students that did not earn a certificate																															# of students who did not complete the assessment																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Note:

Numbers reflect student data on the ACT WorkKeys System between October 1, 2019 - December 30, 2019 as of December 23, 2019. Total enrollment indicates overall student accounts available for use within school year 2019-2020, and

CHOICES 360 DATA

SY2019-2020		RAW DATA																
Reporting Period: FY19-20 Quarter I October 1, 2019-December 31, 2019	School	Total		Grade 6		Grade 7		Grade 8		Grade 9		Grade 10		Grade 11		Grade 12		
		Total Enrollment	Total Accounts Created	Total Active	Early Skills	Career Cluster Map	Career Cluster Survey	Directions After High School	The Career Key	Focus Career Cluster	Interest Profiler	Work Values Sorter	Personal Values and Priorities	Career Plans	My Goals and Action Plans	Basic Skills Survey	Workkeys	After High School Transition Plan
	High School																	
	George Washington HS	2193	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	John F. Kennedy HS	2729	92	491	0	0	0	0	0	0	229	279	0	0	0	0	0	0
	JP Torres Success Academy	76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
	Oktodo HS	2466	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Simon Sanchez HS	2560	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Southern HS	1885	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tiyan HS	1760	0	233	0	0	0	0	0	0	169	0	0	0	0	0	0	0
	Middle School																	
	Agueda Johnston MS	772	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Astumbo MS	643	9	422	48	21	174	139	156	144	0	0	0	0	0	0	0	0
	FB Leon Guerrero MS	1130	7	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Inarajan MS	502	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Jose Rios MS	862	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	LP Untalan MS	1003	11	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Oceanview MS	442	8	73	0	0	33	32	33	21	0	0	0	0	0	0	0	0
	VSA Benavente MS	1095	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL GDOE:	20118	128	1240	48	21	207	171	189	165	398	279	0	0	0	0	0	6

Note:

Numbers reflect student data on the XAP Choices360 System between October 1, 2019 - December 30, 2019 as of December 23, 2019. Total enrollment indicates overall student accounts available for use within school year 2019-2020, and

CTE ENROLLMENT by Program & School

School Year 2019-2020	GW	JFKS	OHS	SHS	SSHS	THS	Total
Allied Health	86	81		57	72		296
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Tourism ProStart	66	71	78	47	52		314
Telecommunications						65	65
Visual Communications	66					60	126
	692	426	437	363	443	366	2727
1Semester Grades of C or highe	586	391	385	311	413	329	2415
	85%	92%	88%	86%	93%	90%	89%

Training Date:	School:	Contact Person:	Contact	Status
Open	Available			
Open	Available			
Open	Available			
October 30th, 2019	Tiyan High	Tim McDow	tnmcdow@gdoe.net	Complete
January 8th, 2019	JFK High	Carol Cruz	carol.cruz@guamcc.edu	Complete
January 16th, 2020	GW High	George Borja	gaborja@gdoe.net	Complete
January 14th, 2020	Okkodo High	Clint Gianchand	cbgianchand@gdoe.net	Complete
January 17th, 2020	J.P Torres	Rosemarie Munoz	rjmunoz@gdoe.net	Confirmed.
January 28th, 2020	JFK High	Amanda Wooley	agswooley@gdoe.net	Confirmed.

Paws in Jobland Action Plan

Administrator: Hannah M. Gutierrez

School Site: Agana Heights Elementary School

Based on your interest in Paws in Jobland during our Consolidated Grant Workshop Round Robin Session, briefly describe your plan of action which justifies the following components:

(500 words or less)

Target Teachers	
I.	<p>Who will use the Paws in Jobland program? (Please specify number of teachers by grade level & approximate number of students.)</p> <p>Students at AHES in the intermediate level: 3rd grade, 4th grade and 5th grade will use the Paws in Jobland program. There are 3 teachers for each grade level a total of 9 teachers and 180 students will have access.</p>
Student Usage & Outcome	
II.	<p>How often will students be required to utilize the program?</p> <p>The Guidance Counselor or teacher with the support of the school administrator and staff, will follow a comprehensive and systematic plan to accommodate all intermediate classes of providing at LEAST four or more lessons per school year on college and career readiness to all Agana Heights Elementary School students.</p>

Grant Name: Consolidated Grant FFY 2019 Grant#: S403A180002, S403A180002-18A

What quarter is this report filed? Mark an "X"

PROJECT TITLE: Career Pathway Project

PROJECT COORDINATOR: Sylvia T. Calvo

PROJECT MANAGER: Joseph L.M. Sanchez

STATE PROGRAM OFFICER: Roque Yamashita

10/01/19-12/31/19	01/01/20-03/31/20	04/01/20-06/30/20	07/01/20-09/30/20
1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr
X			
REPORT DUE: 1/10/20	REPORT DUE: 04/10/20	REPORT DUE: 07/10/20	REPORT DUE: 10/10/20



AMOUNT BUDGETED (FFY 2019):	AMOUNT EXPENDED: (Include all expenditures in this quarter)	PERCENTAGE OF EXPENDITURE: (Overall Expenditure divided by Amount Budgeted)	ANNUAL REPORT DUE: 12/28/2020
\$2,929,122.00	\$ 2,308,848.78	78.8 %	

GRADE LEVEL(S) and NUMBER of TARGETED POPULATION to RECEIVE SERVICES

Grade Level(s)	PRIVATE NON-PUBLIC SCHOOLS				PUBLIC SCHOOLS (e.g. GDOE & CHARTER)			
	Students	Parents	Teachers	Admin.	Students	Parents	Teachers	Admin.
(Pre) K - 5		0				0		
6 - 8	30	0	8	3	6,466	0	27	25
9 - 12	241	0	8	3	9,201 DOE 296 GACs	0	55	29

PART I:

LIST THE PROJECT GOAL(S):

- Goal 1: By 2020, 75% of participating teachers will report having implemented strategies learned through CTE teacher professional development and have the knowledge and skills to implement a high-quality curriculum in career courses as evidenced by self-reflections, classroom observation and review of lesson plans. [5.4]
- Goal 2: By year 2020, 80% of participating students will receive a passing grade in their career academy courses. [5.3]
- Goal 3: By year 2020, 15 classrooms will have updated equipment. [5.1]
- Goal 4: By year 2020, 90% of test takers will pass the WorkKeys assessments with a Bronze score or higher. [5.2]
- Goal 5: By year 2020, percentage of students who are participating in CTE course offerings will increase by 3% (Modified) [overall]

FFY 2019 CONSOLIDATED GRANT
QUARTERLY REPORT

Grant Award #: S403A180002, S403A180002-18A

GOAL 1: [5.1]

Year 1: 30 % utilizing strategies, 25% increase access to technology (Modified in Year 2)

Year 2: 50% more strategies, 50% access & utilize technology (Modified in Year 2)

Year 3: 75 % using strategies learned in PD, 75% CTE students access & use of technology (Modified in Year 2)

GOAL 2: [5.3]

Year 1: as a result of a higher quality curriculum, 50% of participating students will receive a passing grade in their career academy

Year 2: as a result of a higher quality curriculum, 65% of participating students will receive a passing grade in their career academy

Year 3: as a result of a higher quality curriculum, 80% of participating students will receive a passing grade in their career academy

GOAL 3: [5.1]

Year 1: 7 classrooms will have updated equipment and teachers will show evidence of usage of equipment

Year 2: 8 classrooms will have updated equipment and teachers will show evidence of usage of equipment

Year 3: 15 classrooms will have updated equipment and teachers will show evidence of usage of equipment

GOAL 4: [5.2]

Year 1: 60% of all test takers pass the WorkKeys assessments with a Bronze score or higher and achieve an NCRC certificate (Modified in Year 2)

Year 2: 75% of all test takers pass the WorkKeys assessments with a Bronze score or higher and achieve an NCRC certificate (Modified in Year 2)

Year 3: 90% of all test takers pass the WorkKeys assessments with a Bronze score or higher and achieve an NCRC certificate (Modified in Year 2)

GOAL 5: [5.3]

Year 1: 29% of all GDOE high school students will enroll in GCC courses, of which 50% will earn Certificates of Mastery or Completion (Modified in Year 2)

Year 2: 30% of all GDOE high school students will enroll in GCC courses, of which 55% will earn Certificates of Mastery or Completion (Modified in Year 2)

Year 3: 32% of all GDOE high school students will enroll in GCC courses, of which 60% will earn Certificates of Mastery or Completion (Modified in Year 2)

LIST OBJECTIVE(S):

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COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
5.1 GDOE 21 st Century CTE Classrooms	<ul style="list-style-type: none"> ➤ List each Activity implemented for the quarter in <u>bullet form</u>. ➤ Specify activity status (<i>completed, ongoing, or delayed</i>). If ongoing, indicate how much was accomplished. If delayed, state the reason why. <ul style="list-style-type: none"> • Interactive whiteboards (2 each for both middle and high schools) – <i>ongoing, 20% complete</i> • Mobile laptop carts, laptop, wireless router, and software to implement Career Assessment System – <i>ongoing, 90% complete</i> • Procure supplies and materials for middle and high schools to hold a Career Fair at school – <i>delayed pending approval of carryover application</i> • Support school based activities including fieldtrips to promote awareness and provide information on careers – <i>ongoing, 25% complete</i> • Purchase audio/video recording and camera supplies/equipment/related training to pilot video production/communication in secondary CTE schools – <i>delayed pending approval of carryover application</i> 	<ul style="list-style-type: none"> ➤ In five or less brief sentence(s), describe the work accomplished for each activity group implemented during the period. ➤ List evidence that activity took place, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>) <ul style="list-style-type: none"> • Working with other Projects procuring the same equipment to obtain a price quote then will enter a requisition • Purchase Order issued and vendor will deliver equipment to designated CTE teacher. • Supply requests from schools currently being collected and requisitions will be entered pending the approval of the carryover application • Requisition entered but pending an updated quote from vendor • Requisition will be entered after specifications for equipment is developed

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	<ul style="list-style-type: none"> • Color printer for Guahan Charter School – <i>delayed pending approval of carryover application</i> • Instructional materials/supplies, kitchen utensils for classes – <i>ongoing, 10% complete</i> • Consultant workshops for Computer Science to update Computer Science curriculum – <i>ongoing, 25% complete</i> • Contractual services for Health Certificate Training Course for students enrolled in FCS, STW courses that require a Health Certificate – <i>delayed until existing Purchase Order is filled</i> • Contractual services to implement a pilot Career Interest Inventory Assessment System – <i>ongoing, 20% complete</i> • Microsoft Office Specialist Training for 40 CTE Teachers in MS Word, Excel, PowerPoint and Publisher – <i>delayed pending approval of carryover application</i> 	<ul style="list-style-type: none"> • Requisition will be entered after specifications for equipment is developed • Supply lists from teachers being compiled and requisitions will be entered • Requisition re-entered into 2020 requisitions and is currently being processed by Procurement Office • The Health Certificate Training was conducted in October 2019 to one high school by the Department of Public Health & Social Services. The remaining high schools are scheduled to be trained in January 2020 (see attached table) • Collecting implementation plans from schools that expressed an interest in using it. • Requisition will be re-entered pending the approval of the carryover application
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COMPONENT	PRIMARY DATA GENERATED	NARRATIVE ON COMPONENT'S EFFECTIVENESS (BASED ON PERFORMANCE MEASURES)
<p>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</p> <p><input type="checkbox"/> NOT STARTED</p> <p><input type="checkbox"/> LESS THAN 50 % COMPLETED</p> <p><input type="checkbox"/> COMPLETED 50% OR MORE</p> <p><input type="checkbox"/> FULLY COMPLETED</p>	<p>WHAT PRIMARY DATA¹ WERE GENERATED FROM THE ACTIVITIES CONDUCTED DURING THE QUARTER?</p> <p>➤ PROVIDE PRIMARY DATA GENERATED FROM THE IMPLEMENTATION OF ACTIVITIES. (Example: Tables, Charts, Graphs, etc.)</p> <p>¹ Primary data are data that is a direct output of conducting an activity and usually come in the form of counts.</p> <p>None at this time as Project continues to obtain price quotations from vendors for contractual services, develop specifications for video equipment and printers, and compile supply requests from participating schools. Project will update the procurement status in the 2nd quarter.</p>	<p>HOW DID THE PROJECT MEASURE ITS COMPONENT'S EFFECTIVENESS?</p> <p>➤ USING THE TABLE ON THE NEXT PAGE, PROVIDE RESULTING SECONDARY DATA² ON THE PROJECT'S PERFORMANCE MEASURES (Actual and Target). IF DATA IS/ARE NOT AVAILABLE, SPECIFY WHY AND WHEN DATA WILL BE AVAILABLE.</p> <p>➤ THEN IN THE SPACE BELOW, EXPLAIN WHAT THE PERFORMANCE MEASURES DATA INDICATE RELATIVE TO PROJECT GOALS AND OBJECTIVES.</p> <p>² Secondary data are data derived from primary data. They are calculated or computed using primary data.</p> <p>Reporting on the performance measure for these activities will be done in the 3rd quarter.</p>

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Component/Activity (e.g. Professional Development/3rd Grade Math Teaching Strategies; Elementary School Supports/3rd Grade Math Coaches)	Performance Measures Enter the performance measure(s) in the row in this table (e.g. 3rd grade math proficiency = [# of 3rd grade students participating in the project who score at or above proficiency level in math] divided by [total # of all 3rd grade students who took the math test] and provide baseline and annual target data in the far right columns	Data Source Where are the data located (e.g. ACT Aspire website, ASPER, Pulse, PowerSchool, AIMSweb, project data, etc.)	Unit of Measurement What is the unit of measurement (e.g. # of students scoring at or above proficiency level in math participating in this project)	Quarterly Performance Measures (Actual vs. Target)			
				Actual Data: Baseline (Current school year or most recent)			
1.GDOE 21 st Century CTE Classrooms Year 3 Goals:	<u>GDOE 21st Century CTE Classrooms</u> A. 15 classrooms will have updated equipment and teachers will show evidence of usage of equipment B. 75% using strategies learned in PD, 75% of CTE students will access & use technology	Fixed assets logs Teacher survey each semester Student survey each semester	# of CTE classrooms equipped # of CTE teachers indicating usage of equipment # of CTE students accessing & using technology	15 equipped classrooms to date (from SY17-18)	Equipment procurement process underway 1 st semester survey on teachers and students in classrooms conducted during this period	Performance Target End of September 2020	
						Performance Target End of June 2020	
						Performance Target End of March 2020	
						Performance Target End of December 2019	

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COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
5.2 ACT Curriculum Training and WorkKeys Assessment	<p>➤ List each Activity implemented for the quarter in <u>bullet form</u>.</p> <p>➤ Specify activity status (<i>completed, ongoing, or delayed</i>). If ongoing, indicate how much was accomplished. If delayed, state the reason why.</p> <ul style="list-style-type: none"> • ACT WorkKeys Curriculum – <i>ongoing, accounts continue to be created</i> • ACT WorkKeys Assessment – <i>ongoing, assessment is administered to students throughout the school year as they complete the WorkKeys Curriculum</i> 	<p>➤ <u>In five or less brief sentence(s)</u>, describe the work accomplished for each activity group implemented during the period.</p> <p>➤ List evidence that activity took place, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <ul style="list-style-type: none"> • 1056 accounts of the WorkKeys Curriculum were created and of those 190 students utilized the curriculum during the 1st quarter period • The WorkKeys Assessment was administered to 97 Seniors of which 29 scored Bronze, 24 scored Silver, 12 scored Gold and 4 scored Platinum. (<i>see WorkKeys table below</i>)

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COMPONENT	PRIMARY DATA GENERATED	NARRATIVE ON COMPONENT'S EFFECTIVENESS (BASED ON PERFORMANCE MEASURES)
<p>WHAT PRIMARY DATA WERE GENERATED FROM THE ACTIVITIES CONDUCTED DURING THE QUARTER?</p> <p>➤ PROVIDE PRIMARY DATA GENERATED FROM THE IMPLEMENTATION OF ACTIVITIES. (Example: Tables, Charts, Graphs, etc.)</p> <p>¹ Primary data are data that is a direct output of conducting an activity and usually come in the form of counts.</p>	<p>HOW DID THE PROJECT MEASURE ITS COMPONENT'S EFFECTIVENESS?</p> <p>➤ USING THE TABLE ON THE NEXT PAGE, PROVIDE RESULTING SECONDARY DATA ON THE PROJECT'S PERFORMANCE MEASURES (Actual and Target). IF DATA IS/ARE NOT AVAILABLE, SPECIFY WHY AND WHEN DATA WILL BE AVAILABLE.</p> <p>➤ THEN IN THE SPACE BELOW, EXPLAIN WHAT THE PERFORMANCE MEASURES DATA INDICATE RELATIVE TO PROJECT GOALS AND OBJECTIVES.</p> <p>² Secondary data are data derived from primary data. They are calculated or computed using primary data.</p>	

Table 1. WorkKeys Results of Seniors Who Took the Test During the Period of October – December 2019

	Total Tested	Bronze	Silver	Gold	Platinum
GWHS	0	0	0	0	0
JFKHS	0	0	0	0	0
JPTSA	0	0	0	0	0
OHS	0	0	0	0	0
SSHS	77	24	17	9	3
SHS	0	0	0	0	0
THS	20	5	7	3	1
TOTAL	97	29	24	12	4

STATUS FOR COMPONENT:
PLEASE CHECK ONE: ✓
☐ NOT STARTED
☒ LESS THAN 50% COMPLETED

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- ☐ COMPLETED 50% OR MORE
- ☐ FULLY COMPLETED

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Component/Activity (e.g. Professional Development/3rd Grade Math Teaching Strategies; Elementary School Supports/3rd Grade Math Coaches)	Performance Measures Enter the performance measure(s) in the row in this table (e.g. 3rd grade math proficiency = (# of 3rd grade students participating in the project who score at or above proficiency level in math) divided by [total # of all 3rd grade students who took the math test] and provide baseline and annual target data in the far right columns	Data Source Where are the data located (e.g. ACT Aspire website, ASPER, Pulse, PowerSchool, AIMSweb, project data, etc.)	Unit of Measurement What is the unit of measurement (e.g. # of students scoring at or above proficiency level in math participating in this project)	Actual Data: Baseline (Current school year or most recent)	Quarterly Performance Measures (Actual vs. Target)			
					Performance Target End of December 2019	Performance Target End of March 2020	Performance Target End of June 2020	Performance Target End of September 2020
2. ACT WorkKeys Curriculum and WorkKeys Assessment	A. 86% of all test takers pass the WorkKeys Assessments with a Bronze score or higher and achieve an NCRC certificate	WorkKeys log data and WorkKeys assessment results	% of test takers who earn a Bronze score or higher and obtain an NCRC certificate	Among SY18-19 seniors who took WorkKeys Assessment t: 85% of seniors earned a Bronze score or higher and obtained an NCRC certificate	<u>Actual</u> WorkKeys certificate earners: For 1st quarter 69 certificate earners out of 97 assessed = 71% achieved Bronze or higher status. <u>Target</u> By the end of Fall 2019: 60% of all test takers will pass the WorkKeys assessments with a Bronze score or higher and achieve an NCRC certificate			

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COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
5.3 CTE Academies	<p>➤ List each Activity implemented for the quarter in <u>bullet form</u>.</p> <p>➤ Specify activity status (<i>completed, ongoing, or delayed</i>). If ongoing, indicate how much was accomplished. If delayed, state the reason why.</p> <ul style="list-style-type: none"> Professional services to support CTE Academies in allied health, automotive technology, carpentry and autoCAD, early childhood education, electronics, computer networking, marketing, tourism, visual communications, telecommunications – <i>ongoing, 25% completed as 1st semester of the year-long course completed in December 2019</i> Career Interest Inventory System (choices 360) – <i>ongoing, accounts continue to be established and students utilize the Career Interest Inventory throughout the school year</i> Professional services with local trades/labor school to provide courses (GCA Trades Academy) – <i>ongoing, courses continue to be offered during the school year</i> 	<p>➤ In five or less brief sentence(s), describe the work accomplished for each activity group implemented during the period.</p> <p>➤ List evidence that activity took place, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <ul style="list-style-type: none"> All public high schools offered a series of CTE courses from 13 CTE Academies in the Fall 2019 with a total enrollment of 2,727 students (see table below) For the 1st quarter, 128 new accounts for the WorkKeys Curriculum were created bringing the total number of student accounts available for SY19-20. During this period 1,240 students have utilized the WorkKeys Curriculum (see attached table) Two cohorts of CCL2 classes are ongoing and expect to end in January 2020. The Basic Core Curriculum class ran through the Christmas Break and 6 modules were completed during that time. The remaining modules are ongoing and anticipate to end in February 2020.

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<p style="text-align: center;">COMPONENT</p>	<p style="text-align: center;">PRIMARY DATA GENERATED</p>	<p style="text-align: center;">NARRATIVE ON COMPONENT'S EFFECTIVENESS (BASED ON PERFORMANCE MEASURES)</p>
<p style="text-align: center;">WHAT PRIMARY DATA WERE GENERATED FROM THE ACTIVITIES CONDUCTED DURING THE QUARTER?</p> <p>➤ <i>PROVIDE PRIMARY DATA GENERATED FROM THE IMPLEMENTATION OF ACTIVITIES. (Example: Tables, Charts, Graphs, etc.)</i></p> <p>¹ Primary data are data that is a direct output of conducting an activity and usually come in the form of counts.</p>	<p style="text-align: center;">HOW DID THE PROJECT MEASURE ITS COMPONENT'S EFFECTIVENESS?</p> <p>➤ <i>USING THE TABLE ON THE NEXT PAGE, PROVIDE RESULTING SECONDARY DATA ON THE PROJECT'S PERFORMANCE MEASURES (Actual and Target). IF DATA IS/ARE NOT AVAILABLE, SPECIFY WHY AND WHEN DATA WILL BE AVAILABLE.</i></p> <p>➤ <i>THEN IN THE SPACE BELOW, EXPLAIN WHAT THE PERFORMANCE MEASURES DATA INDICATE RELATIVE TO PROJECT GOALS AND OBJECTIVES.</i></p> <p>² Secondary data are data derived from primary data. They are calculated or computed using primary data.</p>	<p>• During the 1st quarter, a total of 2727 students from the 6 public high schools were enrolled in various courses from 13 CTE Programs. Of the total enrollment at each of the participating schools 85% - 93% of the students received a grade of "C" or better.</p> <p>• While new accounts continue to be created, schools overall still have a low participation rate in Choices 360. The Project, through its contract with GCC, has trained more school personnel to</p>

Table 2. CTE Enrollment by Program During the Period of October - December 2019

	GWH S	JFKH S	OHS	SHS	SSHS	THS	TOTAL
Allied Health	86	81		57	72		296
Auto Services Tech	55	55	60	42	42	63	317
Auto Collisions Repair	55			61			116
Constr. Trades Auto CAD	40						40
Constr. Trades Carpentry	47	58	44		54	45	248
Constr. Trades HVAC				25			25
Early Childhood Ed.	90						90
Electronics Tech	64		87	50	66		267

STATUS FOR COMPONENT:
PLEASE CHECK ONE: ✓
☐ NOT STARTED
☐ LESS THAN 50 %

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<p>COMPLETED <input checked="" type="checkbox"/> COMPLETED 50% OR MORE <input type="checkbox"/> FULLY COMPLETED</p>										<p>help increase the participation (see attached table)</p>									
Marketing	52	79	85	42	71	56	385												
Tourism LAMP	71	82	83	39	86	77	438												
Tourism ProStart	66	71	78	47	52	61	375												
Telecommunications						65	65												
Visual Communications	66					60	126												
TOTAL ENROLLMENT	692	426	437	363	443	457	2727												
1st Semester Grades of C or higher	586	391	385	311	413	329	2415												
Percentage	85%	92%	88%	86%	93%	90%	89%												

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Component/Activity (e.g. Professional Development/3 rd Grade Math Teaching Strategies; Elementary School Supports/3 rd Grade Math Coaches)	Performance Measures Enter the performance measure(s) in the row in this table (e.g. 3 rd grade math proficiency = [# of 3 rd grade students participating in the project who score at or above proficiency level in math] divided by [total # of all 3 rd grade students who took the math test] and provide baseline and annual target data in the far right columns	Data Source Where are the data located (e.g. ACT Aspire website, ASPIER, Pulse, PowerSchool, AIMSweb, project data, etc.)	Unit of Measurement What is the unit of measurement (e.g. # of students scoring at or above proficiency level in math participating in this project)	Actual Data: Baseline (Current school year or most recent)	Quarterly Performance Measures (Actual vs. Target)			
					Performance Target End of December 2019	Performance Target End of March 2020	Performance Target End of June 2020	Performance Target End of September 2020
					<p>GDOE high school students who enrolled in GCC CTE courses:</p> <p>35.6% - 1st semester SY18-19</p> <p>33.4% - 2nd semester SY18-19</p> <p>60 students enrolled in GTA courses SY17-18 (>1%)</p> <p>Updated SY18-19</p>	<p>1% increase in CTE enrollment in GCC courses compared to 1st semester SY18-19</p> <p>Actual: The SY19-20 1st quarter enrollment decreased by 14 students from 1st semester SY18-19.</p> <p>1% increase in student CTE</p>		
3. CTE Academies	Year 3 Goals							
	A. By year 2020, percentage of students who are participating in CTE course offerings will increase by 1%	CTE enrollment data in Guam Community College (GCC) CTE courses and in Guam Trades Academy (GTA) CTE courses	% of students enrolled in GCC CTE courses % of students enrolled in Guam Trades Academy courses					

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				GTA enrollment to be provided	enrollment in GTA courses compared to 1 st semester SY18-19			
B. As a result of a higher quality curriculum, 87% of participating students will receive a passing grade in their career academy	Grades received in the courses	% students in CTE courses who receive a grade of C or better	SY18-19 GDOE HS CTE students at GCC earning a 70% or above	Ongoing instruction, during 1 st semester of students received a grade of "C" or better demonstrating that the Project has exceeded its goal.	Classes are ongoing			
C. 60% of CTE students will earn Certificates of Mastery or Completion			86.5% - 2 nd semester students					

COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
5.4 Professional Development for CTE Teachers	<p>➤ List each Activity implemented for the quarter in <u>bullet form</u>.</p> <p>➤ Specify activity status (<i>completed, ongoing, or delayed</i>). If ongoing, indicate how much was accomplished. If delayed, state the reason why.</p> <ul style="list-style-type: none"> Consultative workshops in Career Exploration, with associated supplies/materials, teacher incentives & venue – <i>ongoing, 20% complete</i> Association for Career and Technical Education (ACTE) Workshop for up to 200 educators – <i>ongoing, 10% complete, pending approval of carryover application</i> NCAC Certification for up to 3 academies at Tiyan High School – <i>ongoing, 10% complete</i> Registration fees for up to 185 CTE teachers and 100 students to attend the 2020 Pacific Educational Conference in Guam – <i>ongoing, 10% complete</i> Skills USA student and instructor membership dues (2500 students and 150 instructors) – <i>ongoing, 10% complete</i> 	<p>➤ In five or less brief sentence(s), describe the work accomplished for each activity group implemented during the period.</p> <p>➤ List evidence that activity took place, and include copy of proof as attachment(s). (Example: <i>Sign-in sheets for workshop, training or professional development, Agenda, and other evidence such as travel log, PD log, budget mod, or personnel log of changes/updates</i>)</p> <ul style="list-style-type: none"> Procurement Office will issue a Request for Proposal (RFP) for this professional development activity. A requisition for this activity will be entered pending the approval of the carryover application Tiyan High School administration is developing the scope of work for consultative work to facilitate the process of obtaining NCAC certification. Requisition for Registration fees will be entered pending the approval of the carryover application and the establishment of the PEC non-profit status. Information about the Skills USA membership is being gathered for schools.

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<p>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</p> <p> <input type="checkbox"/> NOT STARTED <input type="checkbox"/> LESS THAN 50% COMPLETED <input type="checkbox"/> COMPLETED 50% OR MORE <input type="checkbox"/> FULLY COMPLETED </p>	<p>WHAT PRIMARY DATA WERE GENERATED FROM THE ACTIVITIES CONDUCTED DURING THE QUARTER?</p> <p>➤ PROVIDE PRIMARY DATA GENERATED FROM THE IMPLEMENTATION OF ACTIVITIES. (Example: Tables, Charts, Graphs, etc.)</p> <p>¹ Primary data are data that is a direct output of conducting an activity and usually come in the form of counts.</p> <p>None at this time as Project continues to obtain price quotations from vendors and develop specifications for contractual services, and compile information about Skills USA membership fees and requirements for schools. Project will update the procurement status in the 2nd quarter.</p>	<p>HOW DID THE PROJECT MEASURE ITS COMPONENT'S EFFECTIVENESS?</p> <p>➤ USING THE TABLE ON THE NEXT PAGE, PROVIDE RESULTING SECONDARY DATA ON THE PROJECT'S PERFORMANCE MEASURES (Actual and Target). IF DATA IS/ARE NOT AVAILABLE, SPECIFY WHY AND WHEN DATA WILL BE AVAILABLE.</p> <p>➤ THEN IN THE SPACE BELOW, EXPLAIN WHAT THE PERFORMANCE MEASURES DATA INDICATE RELATIVE TO PROJECT GOALS AND OBJECTIVES.</p> <p>² Secondary data are data derived from primary data. They are calculated or computed using primary data.</p> <p>Reporting on the performance measure for these activities will be done in the 3rd quarter.</p>

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				Performance Target End of December 2019	Performance Target End of March 2020	Performance Target End of June 2020	Performance Target End of September 2020
				Actual Data: Baseline <i>(Current school year or most recent)</i>			
				91% of teachers surveyed who attended training indicated usage of strategies			
				Pending - 80% of CTE teachers will indicate implementing strategies learned from training.			
4. Professional Development for CTE Teachers Year 3 Goals:	A. 92% of GDOE and PNP teachers attending CTE training will self-report implementing strategies in CTE classrooms and monitoring student progress	Teacher survey	# of participating teachers attending	81% of CTE students earning a grade of 70% or higher	Ongoing instruction, during 1st semester 89% of students received a grade of "C" or better demonstrating that the Project has exceeded its goal.		
	B. 82% of participating students receiving a passing grade of 70% or higher	Student quarterly grades (CTE)	# of participating students getting 70% or higher in CTE courses				

[illegible]

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COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
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<p>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</p> <p><input type="checkbox"/> NOT STARTED</p> <p><input type="checkbox"/> LESS THAN 50% COMPLETED</p> <p><input type="checkbox"/> COMPLETED 50% OR MORE</p> <p><input type="checkbox"/> FULLY COMPLETED</p>	<p>WHAT PRIMARY DATA WERE GENERATED FROM THE ACTIVITIES CONDUCTED DURING THE QUARTER?</p> <p>➤ PROVIDE PRIMARY DATA GENERATED FROM THE IMPLEMENTATION OF ACTIVITIES. (Example: Tables, Charts, Graphs, etc.)</p> <p>¹ Primary data are data that is a direct output of conducting an activity and usually come in the form of counts.</p>	<p>HOW DID THE PROJECT MEASURE ITS COMPONENT'S EFFECTIVENESS?</p> <p>➤ USING THE TABLE ON THE NEXT PAGE, PROVIDE RESULTING SECONDARY DATA ON THE PROJECT'S PERFORMANCE MEASURES (Actual and Target). IF DATA IS/ARE NOT AVAILABLE, SPECIFY WHY AND WHEN DATA WILL BE AVAILABLE.</p> <p>➤ THEN IN THE SPACE BELOW, EXPLAIN WHAT THE PERFORMANCE MEASURES DATA INDICATE RELATIVE TO PROJECT GOALS AND OBJECTIVES.</p> <p>² Secondary data are data derived from primary data. They are calculated or computed using primary data.</p>

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Component/Activity (e.g. Professional Development/3rd Grade Math Teaching Strategies; Elementary School Supports/3rd Grade Math Coaches)	Performance Measures Enter the performance measure(s) in the row in this table (e.g. 3rd grade math proficiency = [# of 3rd grade students participating in the project who score at or above proficiency level in math] divided by [total # of all 3rd grade students who took the math test] and provide baseline and annual target data in the far right columns	Data Source Where are the data located (e.g. ACT Aspire website, ASPER, Pulse, PowerSchool, AIMSweb, project data, etc.)	Unit of Measurement What is the unit of measurement (e.g. # of students scoring at or above proficiency level in math participating in this project)	Quarterly Performance Measures (Actual vs. Target)			
				Performance Target End of September 2020	Performance Target End of June 2020	Performance Target End of March 2020	Performance Target End of December 2019
Actual Data: Baseline (Current school year or most recent)							

FFY 2019 CONSOLIDATED GRANT
QUARTERLY REPORT
Grant Award #: S403A180002, S403A180002-18A

PART II:	
LIST TRAVEL ACTIVITIES COMPLETED.	(Provide a brief summary for each travel activity conducted during the quarter, i.e. purpose, location, number of travelers, dates of travel, etc.) 100 WORD COUNT The Project did not send any travelers during this reporting period.
FOR EACH TRAVEL EVENT, DISCUSS THE FULFILLMENT OF FISCAL AND PROGRAMMATIC REQUIREMENTS.	(Was echo training conducted? When was it held? State the name of traveler(s). Did the traveler(s) clear within ten (10) days? Did the traveler(s) submit a Travel Report to the Project Lead, Federal Programs, and Superintendent's Office?) 100 WORD COUNT The Project did not send any travelers during this reporting period.
PART III:	
DISCUSS THE VARIOUS TASKS CARRIED OUT BY PROJECT PERSONNEL FOR THE PERIOD.	(The description needs to align with project components and activities outlined in the approved project application.) 100 WORD COUNT <ul style="list-style-type: none"> • Project personnel developed a plan of activities with the associated budgets for the FY 18 carryover funds and provided clarification to USEd officials concerning the plan during the review process. • Requisitions with supporting documents for advertisements of BID announcements, instructional supplies & Career Fair supplies, laptop cart, laptops, access points and software were entered • Monthly meetings with CTE teachers were held to discuss expectations for training participants and recipients of equipment; reporting requirements and schedules • Project personnel developed Standard Operating Procedures for Travel, Contractual Services, Holding Meetings and Safe keeping of federal assets

**FFY 2019 CONSOLIDATED GRANT
QUARTERLY REPORT
Grant Award #: S403A180002, S403A180002-18A**

<p align="center">USING PROJECT DATA TO EVALUATE EFFECTIVENESS/ PROGRESS, DESCRIBE THE AREAS FOR IMPROVEMENT IN EACH COMPONENT, AS APPLICABLE.</p>	<p align="center">(What strategies are working, not working?) 100 WORD COUNT</p> <p>5.2 – Although programmatic data shows that participating schools are on track to meet the Project goals, not all schools are implementing the WorkKeys Curriculum & Assessment consistently. Project personnel will need to provide more frequent follow ups and offer technical assistance to schools to improve the implementation.</p> <p>5.3 – While accounts for Choices 360 continue to be created not all schools are implementing the Program consistently. Project personnel will need to provide more frequent follow ups and offer technical assistance to schools to improve the implementation.</p> <p>5.4 - Lengthy procurement processes delay the implementation of professional development. Regular, consistent follow ups must be made to ensure steady progress towards executing contractual services occurs.</p>
<p align="center">EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.</p>	<p align="center">(How did activities implemented contribute to improving student outcomes?) 100 WORD COUNT</p> <p>Funds under Career Pathway Project support activities that provide students with opportunities to explore and gain knowledge and skills in careers that they wish to enter. The online curriculum and assessment tools also help to equip them with the content that is required to be successful in a career, technology equipment help make resources more accessible to students and enables them to become confident in their use as a means of learning. In addition, the professional development for teachers help build their repertoire of knowledge in career and technical education so that lessons are relevant and meaningful to the students and help build their competencies necessary for the workforce.</p>
<p align="center">EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.</p>	<p align="center">(Did you encounter challenges that affected project progress? Was there any corrective action taken or is being planned? If applicable, cite any proposed solution(s) to address the problem.) 100 WORD COUNT</p> <p>Although progress has been made with the implementation of Choices 360, WorkKeys Curriculum and Assessment, consistent implementation at each school does not occur. Project personnel will need to provide more frequent follow ups and offer technical assistance to schools to improve the implementation.</p>

**FFY 2019 CONSOLIDATED GRANT
QUARTERLY REPORT
Grant Award #: S403A180002, S403A180002-18A**

WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?	(Have you come across a new or better way to implement a project strategy? Are you conducting other types of "best practice" procedures that Federal Programs/State Office could share with other grantees?) 100 WORD COUNT <p>The Project anticipates entering all requisitions for supplies and equipment during the 2nd quarter; we will also deliver the laptop cart and laptops to the identified CTE teacher; we will work with Procurement Office to cut a Purchase Order for the interactive whiteboards and the Career Interest Inventory for elementary schools. Project personnel will follow the progress of the professional development training to ensure that a contract for services is executed.</p>
EXPLAIN METHODS THAT ARE BEING USED FOR MONITORING PROJECT ACTIVITIES.	100 WORD COUNT <p>Monthly meetings are held with CTE teachers to provide updates on the status of program activities, obtain information about the implementation of these activities or programs in their classrooms, collect data and get feedback about the usefulness and effectiveness of the programs.</p> <p>Monthly reports from our Program contractors are provided to see what progress is being made. Information is used at meetings with CTE teachers and administrators to help improve implementation practices.</p>

QUARTERLY REPORT CERTIFICATION

PROJECT TITLE: Project #5 Career Pathway Project

I certify to the best of my knowledge that all activities reported for the project titled above, is true and correct and in accordance to rules and regulations governing the above-named project. It is understood that any willful misrepresentation or fraud is subject to applicable penalties, as it relates to federal funds.

THIS REPORT WAS REVIEWED AND VALIDATED BY:

<u>Sylvia T. Calvo</u>	<u>JAN 21 2020</u>
PROJECT COORDINATOR NAME (PRINT)	DATE
<u></u>	<u>JAN 21 2020</u>
PROJECT COORDINATOR NAME (SIGNATURE)	
<u></u>	
PROJECT COORDINATOR NAME (PRINT)	
Joseph L.M. Sanchez	

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CTE ENROLLMENT by Program & School

School Year 2019-2020	GW	JFKS	OHS	SHS	SSHHS	THS	Total
Allied Health	86	81		57	72		296
Automotive Services Technology	55	55	60	42	42	63	317
Automotive Collision Repair	55			61			116
Construction Trades Auto CAD	40						40
Construction Trades Carpentry	47	58	44		54	45	248
Construction Trades HVAC				25			25
Early Childhood Education	90						90
Electronics Technology	64		87	50	66		267
Marketing	52	79	85	42	71	56	385
Tourism LMP	71	82	83	39	86	77	438
Tourism ProStart	66	71	78	47	52		314
Telecommunications						65	65
Visual Communications	66					60	126
	692	426	437	363	443	366	2727

WORK KEYS DATA																
SY 2019-2020	RAW DATA										PERCENTAGE					
Reporting Period: FY19-20 Quarter 1 October 1, 2019-December 31, 2019	WorkKeys Curriculum			WorkKeys Assessment												
	Total Enrollment	Total Accounts Created	Total Active	Total Tested	Bronze	Silver	Gold	Platinum	# of students that did not earn a certificate	# of students who did not complete the assessment	Bronze	Silver	Gold	Platinum	# of students who did not earn a certificate	# of students who did not complete the assessment
School																
George Washington	1526	4	8	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
John F. Kennedy	1040	1040	76	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
JP Torres Success Academy	21	0	1	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Okodo	862	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Simon Sanchez	872	11	97	77	24	17	9	3	23	1	31%	22%	12%	4%	30%	1%
Southern High	664	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Tiyan High	715	1	8	20	5	7	3	1	3	1	25%	35%	15%	5%	15%	5%
TOTAL GDOE:	5700	1056	190	97	29	24	12	4	26	2	30%	25%	12%	4%	27%	2%

Note:

Numbers reflect student data on the ACT WorkKeys System between October 1, 2019 - December 30, 2019 as of December 23, 2019. Total enrollment indicates overall student accounts available for use within school year 2019-2020, and

CHOICES 360 DATA

SY2019-2020		RAW DATA																
Reporting Period: FY19-20 Quarter 1 October 1, 2019-December 31, 2019	School	Total		Grade 6		Grade 7		Grade 8		Grade 9		Grade 10		Grade 11		Grade 12		
		Total Enrollment	Total Accounts Created	Total Active	Early Skills	Career Cluster Map	Career Cluster Survey	Directions After High School	The Career Key	Focus Career Cluster	Interest Profiler	Work Values Sorter	Personal Values and Priorities	Career Plans	My Goals and Action Plans	Basic Skills Survey	WorkKeys	After High School Transition Plan
High School																		
George Washington HS	2193	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
John F. Kennedy HS	2729	92	491	0	0	0	0	0	0	229	279	0	0	0	0	0	0	0
JIP Torres Success Academy	76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0
OKkodo HS	2466	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Simon Sanchez HS	2560	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Southern HS	1885	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tiyan HS	1760	0	233	0	0	0	0	0	0	169	0	0	0	0	0	0	0	0
Middle School																		
Agueda Johnston MS	772	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Asumbo MS	643	9	422	48	21	174	139	156	144	0	0	0	0	0	0	0	0	0
FB Leon Guerrero MS	1130	7	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Inarajan MS	502	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jose Rios MS	862	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LP Uriatlan MS	1003	11	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Oceanview MS	442	8	73	0	0	33	32	33	21	0	0	0	0	0	0	0	0	0
VSA Benavente MS	1095	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL GDDE:		20118	128	1240	48	21	207	171	189	165	398	279	0	0	0	0	0	6

Note:

Numbers reflect student data on the XAP Choices360 System between October 1, 2019 - December 30, 2019 as of December 23, 2019. Total enrollment indicates overall student accounts available for use within school year 2019-2020, and

CTE ENROLLMENT by Program & School

School Year 2019-2020		GW	JFKS	OHS	SHS	SSHs	THS	Total
<div> <div>Allied Health</div> <div></div> </div>	86	81		57	72			296
<div> <div>Automotive Services Technology</div> <div></div> </div>	55	55	60	42	42		63	317
<div> <div>Automotive Collision Repair</div> <div></div> </div>	55			61				116
<div> <div>Construction Trades Auto CAD</div> <div></div> </div>	40							40
<div> <div>Construction Trades Carpentry</div> <div></div> </div>	47	58	44		54		45	248
<div> <div>Construction Trades HVAC</div> <div></div> </div>				25				25
<div> <div>Early Childhood Education</div> <div></div> </div>	90							90
<div> <div>Electronics Technology</div> <div></div> </div>	64		87	50	66			267
<div> <div>Marketing</div> <div></div> </div>	52	79	85	42	71		56	385
<div> <div>Tourism LMP</div> <div></div> </div>	71	82	83	39	86		77	438
<div> <div>Tourism ProStart</div> <div></div> </div>	66	71	78	47	52			314
<div> <div>Telecommunications</div> <div></div> </div>							65	65
<div> <div>Visual Communications</div> <div></div> </div>	66						60	126
<div> <div>1 Semester Grades of C or higher</div> <div></div> </div>	586	391	385	311	413		329	2415
	692	426	437	363	443		366	2727
	85%	92%	88%	86%	93%		90%	89%



**Health Certificate Training Schedule
October 2019 - January 2020**



Training Date:	School:	Contact Person:	Contact	Status
Open	Available			
Open	Available			
Open	Available			
October 30th, 2019	Tiyan High	Tim McDow	timcdow@gdoe.net	Complete
January 8th, 2019	JFK High	Carol Cruz	carol.cruz@guamcc.edu	Complete
January 16th, 2020	GW High	George Borja	gaborja@gdoe.net	Complete
January 14th, 2020	Okkodo High	Clint Gianchand	cbgianchand@gdoe.net	Complete
January 17th, 2020	J.P Torres	Rosemarie Munoz	rjmunoz@gdoe.net	Confirmed.
January 28th, 2020	JFK High	Amanda Woolley	agswooley@gdoe.net	Confirmed.

82640 Career Pathway

Reporting Period: 1st Qtr (Oct - Dec)

[illegible]




Project Coordinator Name: Sylvia T. Calvo	Date: JAN 21 2020
Project Coordinator Signature: 	
Project Manager Name: Joseph L.M. Sanchez	Date: JAN 21 2020
Project Manager Signature: 	

Immediate Supervisor's Name: Joseph L.M. Sanchez	Date: JAN 21 2020
Immediate Supervisor's Signature: 	
Federal Programs Compliance Administrator Name: Roque C. IGNACIO C. SANTOS	Date: JAN 28 2020
Federal Programs Compliance Administrator Signature: 	

FPE	REQUIREE/SALARIES			FY18 Carryover			FY19			PROGRAM/TOTAL		
	No. of Positions Title-VA funded	Total Salary for the Pay Period	% Share	Salary	Fringe	Carryover	Salary	Fringe	Requested	Salary	Eringe	Total
	2		100%			\$ - \$ -	\$ 141,137.11	\$ 49,576.10	\$ 190,713.21	\$ 141,137.11	\$ 49,576.10	\$ 190,713.21
				\$ -	\$ -	\$ -	-	-	\$ -	-	-	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sub Totals	2	-		-	-	\$ -	141,137.11	49,576.10	190,713.21	141,137.11	49,576.10	190,713.21
Indirect Cost (9.5%)												
Total 1st Qtr	2	\$ -		\$ -	\$ -	\$ -	\$ 141,137.11	\$ 49,576.10	\$ 190,713.21	\$ 141,137.11	\$ 49,576.10	\$ 190,713.21
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sub Totals	-	-		-	-	-	-	-	-	-	-	-
Indirect Cost (9.5%)												
Total 1st Qtr	-	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Total 1st Qtr	2	\$ -	\$ -	\$ -	\$ -	\$ -	#####	\$ 49,576.10	#####	#####	\$ 49,576.10	\$ 190,713.21

PART-TIME SALARIES						FY-18 Carryover			FY-19			PROGRAM TOTAL		
FPE	No. of Positions Title-V A funded	% Share	Total Salary for the Pay Period	Salary	Fringe	Carryover	Salary	Fringe	Requested	Salary	Fringe	Totals		
	1	11%		\$ -	\$ -		\$ 141,137.11	\$ 49,576.10	\$ 190,713.21	\$ 141,137.11	\$ 49,576.10	\$ 190,713.21		
	2	10%		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
				\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
				\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
				\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
				\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Sub Totals	3		-	-	-		141,137	49,576	190,713	141,137	49,576	190,713		
Indirect Cost (9.5%)			*									\$ -		
Total 1st Qtr	3		\$ -	\$ -	\$ -		\$ 141,137.11	\$ 49,576.10	\$ 190,713.21	\$ 141,137.11	\$ 49,576.10	\$ 190,713.21		
				\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
				\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
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				\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Sub Totals	-		-	-	-		-	-	-	-	-	\$ -		
Indirect Cost (9.5%)			-									\$ -		
Total 1st Qtr	-		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Grand Total 1st Qtr	3		\$ -	\$ -	\$ -		#####	\$ 49,576.10	#####	#####	\$ 49,576.10	\$ 190,713.21		

Certification: By signing this report, I certify to the best of my knowledge that the Fixed Asset Inventory Report is true, complete, and accurate and in accordance with rules and regulations governing the program or project. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001) type or Print Name and Title of Program Manager Telephone: (area code, number, and extension)

Type of Print Name and Title of Program Manager:	Joseph L.M. Sanchez Deputy Superintendent, Curriculum and Instructional Improvement Signature of Authorized Certifying Official:		Telephone: (area code, number, and extension) (571) 300-2251
Type of Print Name and Title of Project Coordinator:	Sylvia T. Calvo School Program Consultant Signature of Project Coordinator:		Telephone: (area code, number, and extension) (571) 300-1633
			Email address jsanchez@gdooe.net
			Email address sicalvo@gdooe.net
			Date Report Submitted: (Month, Day, Year)
			1/15/2020

AM DEPARTMENT OF EDUCATION

FEDERAL ROSTER - FPO

Quarter

% Personnel Time Certification Monitoring

TEER PATHWAY PROJECT

23/2019

FEDERAL ROSTER		Worksite		Object		Project		Labor		Federal	
Official Position Title	Grant Application (F1860) Position Title	Location #	Worksite Location Description	Class Code	Code	Comments		Cost	Certification	Roster	
ject Coordinator IV	82640 - PROGRAM COORDINATOR IV	820 C & I	CURRICULUM & INSTRUCTION	11100	82640			X	X	X	
gram Coordinator IV (Data)	82640 - PROGRAM COORDINATOR IV (DATA)	812 FED PROG	FEDERAL PROGRAMS	11100	82640	EMPLOYEE TO BE CHARGED 11% TO ALL CG PROJECTS (82600-82680)		X	X	X	
gram Coordinator III	82620 - PROGRAM COORDINATOR III - (1)	820 C & I	CURRICULUM & INSTRUCTION	11100	82640	change funding source to 8264 (career) eff 9/16/19		X	X	X	
RETARY I TYPIST	82650 - SECRETARY I TYPIST	820 C & I	CURRICULUM & INSTRUCTION	11100	82640	employee to be charged 16% to all projects		X	X	X	
k Typist III	82670 - CLERK TYPIST III	438 IPTSA	J.P. TORRES SUCCESS ACADEMY	11100	82640	employee to be charged 16% to all projects		X	X	X	

[Signature] *[Signature]* *[Signature]*





JAN 28 2020
JAN 28 2020
JAN 28 2020

HEL GUEDAS
FOR STATE PROGRAM OFFICER
KE SANTOS
FEDERAL PROGRAMS ADMINISTRATOR

82640 Career Pathway

Reporting Period: 1st Qtr (Oct - Dec)

[illegible]

Immediate Supervisor's Name: Joseph L.M. Sanchez	Date: JAN 21 2020
Immediate Supervisor's Signature: 	
Federal Programs Compliance Administrator Name: IGNACIO C. SANTOS	Date: JAN 28 2020
Federal Programs Compliance Administrator Signature: 	
Project Coordinator Name: Sylvia T. Calvo	Date: JAN 21 2020
Project Coordinator Signature: 	
Project Manager Name: Joseph L.M. Sanchez	Date: JAN 21 2020
Project Manager Signature: 	

LABOR COST DISTRIBUTION REPORT
PPE : 10/26/19_PD 10/31/19_PP03

Sum of TOTAL		R-OBJECT			
PROJECTS	Name	Emp #	0111	0121	Grand Total
82640	FRANK L LEON GUERRERO	12437	2,477.70	759.04	3,236.74
	KELLY C ESCUADRA	2391	2,075.05	728.02	2,803.07
Grand Total			4,552.75	1,487.06	6,039.81

2. PERSONNEL SALARIES & 3. FRINGE BENEFITS											
Personnel		FY 2018 Carryover Funds				FY 2019 Funds			Total Funds for Project		
Position Titles	% of Time	Salary	Fringe	FY 2018 Totals	Salary	Fringe	FY 2019 Totals	Salary	Fringe	Totals	
Program Coordinator IV	100%	\$ -	\$ -	\$ -	\$ 64,350.00	\$ 19,058.72	\$ 83,408.72	\$ 64,350.00	\$ 19,058.72	\$ 83,408.72	
Program Coordinator III (Vacant)	100%	\$ -	\$ -	\$ -	\$ 50,328.00	\$20,318.98	\$ 70,646.98	\$ 50,328.00	\$ 20,318.98	\$ 70,646.98	
Program Coordinator IV (Data Coordinator)(11% cost shared)	11%	\$ -	\$ -	\$ -	\$ 6,369.00	\$ 2,542.76	\$ 8,911.76	\$ 6,369.00	\$ 2,542.76	\$ 8,911.76	
Administrative Officer (90% GDOE & 10% PNP)	16%	\$ -	\$ -	\$ -	\$ 5,425.76	\$ 2,141.71	\$ 7,567.47	\$ 5,425.76	\$ 2,141.71	\$ 7,567.47	
Administrative Assistant (90% GDOE & 10% PNP)	16%	\$ -	\$ -	\$ -	\$ 4,972.16	\$ 1,442.72	\$ 6,414.88	\$ 4,972.16	\$ 1,442.72	\$ 6,414.88	
Secretary Typist I (90% GDOE & 10% PNP)	16%	\$ -	\$ -	\$ -	\$ 4,910.91	\$ 2,146.41	\$ 7,057.32	\$ 4,910.91	\$ 2,146.41	\$ 7,057.32	
Clerk Typist III (90% GDOE & 10% PNP)	16%	\$ -	\$ -	\$ -	\$ 4,781.28	\$ 1,924.80	\$ 6,706.08	\$ 4,781.28	\$ 1,924.80	\$ 6,706.08	

AM DEPARTMENT OF EDUCATION
FEDERAL ROSTER - FPO

Quarter

4 Personnel Time Certification Monitoring

REER PATHWAY PROJECT

2/26/2019

Official Position Title	FEDERAL ROSTER		Worksite Location #	Worksite Location Description	Object Class Code	Project Code	Comments	Labor Cost	Quarterly Certification	Federal Roster	Attendance Log
	Grant Application (F1860)	Position Title									
ject Coordinator IV	82640 - PROGRAM COORDINATOR IV	(DATA)	820 C & I - CURRICULUM & INSTRUCTION	812 FED PROG - FEDERAL PROGRAMS	11100	82640	EMPLOYEE TO BE CHARGED 11% TO ALL CG PROJECTS (82600-82681)	X	X	X	X
gram Coordinator III	82620 - PROGRAM COORDINATOR III - (1)	(1)	820 C & I - CURRICULUM & INSTRUCTION	820 C & I - CURRICULUM & INSTRUCTION	11100	82640	change funding source to 8264 (career) eff 9/16/19	X	X	X	X
RETARY I TYPIST	82650 - SECRETARY I TYPIST		820 C & I - CURRICULUM & INSTRUCTION	820 C & I - CURRICULUM & INSTRUCTION	11100	82640	employee to be charged 16% to all projects	X	X	X	X
rk Typist III	82670 - CLERK TYPIST III		438 IPTSA - J.P. TORRES SUCCESS ACADEMY		11100	82640	employee to be charged 16% to all projects	X	X	X	X



 J. C. Santos

 FEDERAL PROGRAMS ADMINISTRATOR

 JAN 28 2020

 JAN 28 2020

CHEL DUEÑAS

 JUNIOR STATE PROGRAM OFFICER

2. PERSONNEL SALARIES & 3. FRINGE BENEFITS										
Personnel		FY 2018 Carryover Funds			FY 2019 Funds			Total Funds for Project		
Position Titles	% of Time	Salary	Fringe	FY 2018 Totals	Salary	Fringe	FY 2019 Totals	Salary	Fringe	Totals
Program Coordinator IV	100%	\$ -	\$ -	\$ -	\$ 64,350.00	\$ 19,058.72	\$ 83,408.72	\$ 64,350.00	\$ 19,058.72	\$ 83,408.72
Program Coordinator III (Vacant)	100%	\$ -	\$ -	\$ -	\$ 50,328.00	\$ 20,318.98	\$ 70,646.98	\$ 50,328.00	\$ 20,318.98	\$ 70,646.98
Program Coordinator IV (Data Coordinator)(11% cost shared)	11%	\$ -	\$ -	\$ -	\$ 6,369.00	\$ 2,542.76	\$ 8,911.76	\$ 6,369.00	\$ 2,542.76	\$ 8,911.76
Administrative Officer (90% GDOE & 10% PNP)	16%	\$ -	\$ -	\$ -	\$ 5,425.76	\$ 2,141.71	\$ 7,567.47	\$ 5,425.76	\$ 2,141.71	\$ 7,567.47
Administrative Assistant (90% GDOE & 10% PNP)	16%	\$ -	\$ -	\$ -	\$ 4,972.16	\$ 1,442.72	\$ 6,414.88	\$ 4,972.16	\$ 1,442.72	\$ 6,414.88
Secretary Typist I (90% GDOE & 10% PNP)	16%	\$ -	\$ -	\$ -	\$ 4,910.91	\$ 2,146.41	\$ 7,057.32	\$ 4,910.91	\$ 2,146.41	\$ 7,057.32
Clerk Typist III (90% GDOE & 10% PNP)	16%	\$ -	\$ -	\$ -	\$ 4,781.28	\$ 1,924.80	\$ 6,706.08	\$ 4,781.28	\$ 1,924.80	\$ 6,706.08
Subtotals		\$0.00	\$0.00	\$0.00	\$141,137.11	\$49,576.10	\$190,713.21	\$141,137.11	\$49,576.10	\$190,713.21
		\$190,713.21								

LABOR COST DISTRIBUTION REPORT
PPE : 11/23/19_PD 11/27/19_PP05

Sum of TOTAL PROJECTS	Name	Emp #	R-OBJECT		Grand Total
			0111	0121	
82640	FRANK L LEON GUERRERO	12437	2,398.88	737.18	3,136.06
	KELLY C ESCUADRA	2391	2,009.04	709.72	2,718.76
Grand Total			4,407.92	1,446.90	5,854.82

CHURCHILL & INSTRUCTION
EMPLOYEES DAILY ATTENDANCE LOG

NAME OF EMPLOYEE	WEEK 1					WEEK 2				
	MONDAY 10/22/2019	TUESDAY 10/23/2019	WEDNESDAY 10/24/2019	THURSDAY 10/25/2019	FRIDAY 10/26/2019	SATURDAY 10/27/2019	SUNDAY 10/28/2019	MONDAY 10/29/2019	TUESDAY 10/30/2019	WEDNESDAY 10/31/2019
HANNA, Lora	h	h	h	h	h	h	h	h	h	h
BLAS, Joshua	h	h	h	h	h	h	h	h	h	h
CACARE, Sylvia	h	h	h	h	h	h	h	h	h	h
CASAPARRA, Rachelle	h	h	h	h	h	h	h	h	h	h
CANDANO, Frank	h	h	h	h	h	h	h	h	h	h
KARAKASIS	h	h	h	h	h	h	h	h	h	h
CRUZ, Rosa	h	h	h	h	h	h	h	h	h	h
ESCUARDA, Kelly	h	h	h	h	h	h	h	h	h	h
FRANCO, J. L. Lorraine	h	h	h	h	h	h	h	h	h	h
GARRIDO, Arlene	h	h	h	h	h	h	h	h	h	h
LEON GUERRERO, Frank	h	h	h	h	h	h	h	h	h	h
LEONIS, Doreen Grace	h	h	h	h	h	h	h	h	h	h
SABIDO, W. L. L. L. L. L.	h	h	h	h	h	h	h	h	h	h
SOLOMON, Paul	h	h	h	h	h	h	h	h	h	h
PALOMO, Chino	h	h	h	h	h	h	h	h	h	h
ROYEN, Diana	h	h	h	h	h	h	h	h	h	h
SANCHEZ, Jose	h	h	h	h	h	h	h	h	h	h
SANCHEZ, Joseph	h	h	h	h	h	h	h	h	h	h
TAMAYO, Kevin	h	h	h	h	h	h	h	h	h	h
JOHN, Philip	h	h	h	h	h	h	h	h	h	h

10/22/2019 11:51 AM

DATE 12/13/19

DATA

SUPV. SIGNATURE

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GUAM DEPARTMENT OF EDUCATION
FEDERALLY FUNDED FIXED ASSET INVENTORY - \$4,999.99 and BELOW from PRESENT
DIVISION/SCHOOL: CENTRAL OFFICE

1/15/2020

Inventory Date: Nov. 19, 2019

Career Pathway Project
 GDOE Fixed Assets
 Sylvia T. Casio
 Name

Signature

Date

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
23921	N/A	Laptop	N16W1	NXGK4AA0056400873D6600	782.00	1	SSHS 201	Gregorio Perez	PO20160667-00	12/16/2016	Good	
23922		Laptop	N16W1	NXGK4AA005640088126600	782.00	1	OMS	Ramirez Taniglo	PO20160667-00	12/16/2016	Good	
23923		Laptop	N16W1	NXGK4AA00564100F16600	782.00	1	SSHS 111	Jeanette Mesa	PO20160667-00	12/16/2016	Good	
23924		Laptop	N16W1	NXGK4AA00564100F746600	782.00	1	SSHS 114	Lolette Guerrero	PO20160667-00	12/16/2016	Good	
23925		Laptop	N16W1	NXGK4AA005640087266600	782.00	1	SSHS 232	Shaelma Boria	PO20160667-00	12/16/2016	Good	
23926		Laptop	N16W1	NXGK4AA0056400873F6600	782.00	1	SSHS 307	Wilhelmina Sharma	PO20160667-00	12/16/2016	Good	
23927		Laptop	N16W1	NXGK4AA0056400873F6600	782.00	1	SSHS 2204	ULLOA, ANGELICA	PO20160667-00	12/16/2016	Good	
23928		Laptop	N16W1	NXGK4AA0056400873F6600	782.00	1	SSHS 2111	Dora Ferris	PO20160667-00	12/16/2016	Good	
23929		Laptop	N16W1	NXGK4AA0056400873F6600	782.00	1	SSHS 2202	AGLON, JOSEPHINE	PO20160667-00	12/16/2016	Good	
23930		Laptop	N16W1	NXGK4AA0056400872B6600	782.00	1	AMS B123	Flores, April M. G.	PO20160667-00	12/16/2016	Good	
23931		Laptop	N16W1	NXGK4AA0056400872B6600	782.00	1	SSHS 5115	BLAS, ANGEL	PO20160667-00	12/16/2016	Good	
23932		Laptop	N16W1	NXGK4AA005640087166600	782.00	1	SSHS 1202	MAPOUEZ, EMILY	PO20160667-00	12/16/2016	Good	
23933		Laptop	N16W1	NXGK4AA005640087166600	782.00	1	JFK A208	Quinara, Dolores - CBE	PO20160667-00	12/16/2016	Good	
23934		Laptop	N16W1	NXGK4AA005640087166600	782.00	1	JFK D103	Barchinas, Devi-CFS	PO20160667-00	12/16/2016	Good	
23935		Laptop	N16W1	NXGK4AA005640087166600	782.00	1	JFK A207	Woolley, Amanda-CBE	PO20160667-00	12/16/2016	Good	
23936		Laptop	N16W1	NXGK4AA005640087166600	782.00	1	JFK B101	Gonzales, Angela-CFS	PO20160667-00	12/16/2016	Good	
23937		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	JFK D203	Rasco, Darlene-CFS	PO20160667-00	12/16/2016	Good	
23938		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23939		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	JRMS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23940		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	JRMS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23941		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23942		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23943		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23944		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23945		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23946		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23947		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23948		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23949		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23950		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23951		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23952		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23953		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23954		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23955		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23956		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23957		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23958		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23959		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23960		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23961		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
23962		Laptop	N16W1	NXGK4AA005641010B6600	782.00	1	THS J205	Monalisa Maulilo	PO20160667-00	12/16/2016	Good	
25195		DLP Casio Digital Projector	X1-V2	A903DBA76C-170547	747.00	1	SSHS 201	Gregorio Perez	PO20170070-00	12/16/2016	Good	
25196		DLP Casio Digital Projector	X1-V2	A903DBA76C-170547	747.00	1	SSHS 224	Enka Dugger	PO20170070-00	12/16/2016	Good	
25197		DLP Casio Digital Projector	X1-V2	A903DBA76C-170536	747.00	1	SSHS 111	Jeanette Mesa	PO20170070-00	12/16/2016	Good	

25198	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-178871	747.00	1	SSHS 114	Lorette Guerrero	PO20170070-00	12/16/2016	Good	
25199	DLP Casio Digital Projector	XJ-V2	A903DBAY6A-130079	747.00	1	SSHS 232	Sireena Boya	PO20170070-00	12/16/2016	Good	
25200	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-178455	747.00	1	SSHS 307	Wilhelma Sharma	PO20170070-00	12/16/2016	Good	
25201	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-178804	747.00	1	SSHS 2205	BAMBA, DOREEN	PO20170070-00	12/16/2016	Good	
25202	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170503	747.00	1	SSHS 2204	ULLOA, ANGELICA	PO20170070-00	12/16/2016	Good	
25203	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-178129	747.00	1	SSHS 2111	Dora Ferris	PO20170070-00	12/16/2016	Good	
25204	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-178422	747.00	1	SSHS 2202	AGUON, JOSEPHINE	PO20170070-00	12/16/2016	Good	
25205	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-169338	747.00	1	SSHS 1101	SGAMBELLURI, ANA	PO20170070-00	12/16/2016	Good	
25206	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170222	747.00	1	SSHS 5115	BLAS, ANGEL	PO20170070-00	12/16/2016	Good	
25207	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170110	747.00	1	SSHS 1202	MARQUEZ, EMILY	PO20170070-00	12/16/2016	Good	
25208	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170558	747.00	1	JFK A208	Quintana, Delores CBE	PO20170070-00	12/16/2016	Good	
25209	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170413	747.00	1	JFK A207	Salvador, Conrado-CBE	PO20170070-00	12/16/2016	Good	
25210	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-169950	747.00	1	JFK B101	Wootley, Amanda CBE	PO20170070-00	12/16/2016	Good	
25211	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170233	747.00	1	JFK B101	Gonzales, Angela-CFS	PO20170070-00	12/16/2016	Good	
25212	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-178761	195.00	1	JFK D203	Frasco, Darlene CFS	PO20170070-00	12/16/2016	Good	
25213	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-178433	747.00	1	THS J205	Monalisa Maulolo	PO20170070-00	12/16/2016	Promethan Board	
25214	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170356	747.00	1	THS J206	Lorie Montague	PO20170070-00	12/16/2016	Good	
25215	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170514	747.00	1	THS J204	Denise Onie	PO20170070-00	12/16/2016	Good	
25216	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-178444	747.00	1	THS E205	Matilda Iwanaga	PO20170070-00	12/16/2016	Good	
25217	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170525	747.00	1	JPTSA D-W/M	Timothy McDow	PO20170070-00	12/16/2016	Promethan Board	
25218	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170570	747.00	1	JPTSA D-W/M	Mrs Audrey Eusabio	PO20170070-00	12/16/2016	Promethan Board	
25219	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-178477	747.00	1	FBLG D2	Giovanni Naz	PO20170070-00	12/16/2016	Good	
25220	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-178084	747.00	1	GW C201	Bamba Ricarda - Acctg	PO20170070-00	12/16/2016	Good	
25221	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-178231	747.00	1	GW B101	Bias Joann M. - Cooking	PO20170070-00	12/16/2016	Good	
25222	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170446	747.00	1	GW B200	Bora George Anthony -	PO20170070-00	12/16/2016	Good	
25223	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-131984	747.00	1	GWHS RmM	Dehadio Leah - Parent	PO20170070-00	12/16/2016	Good	
25224	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170211	747.00	1	GW D106	Muna Jacqueline - Sam	PO20170070-00	12/16/2016	Good	
25225	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170569	747.00	1	GW C202	Valencia Jennifer - Com	PO20170070-00	12/16/2016	Promethan Board	
25226	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-169949	747.00	1	OHS E101	Chiri Gianchand - Busin	PO20170070-00	12/16/2016	Good	
25227	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-178747	747.00	1	OHS E115	VACANT Teacher	PO20170070-00	12/16/2016	Good	
25228	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-178466	747.00	1	OHS G2	Lynn Reyes - Parenting	PO20170070-00	12/16/2016	Good	
25229	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170435	747.00	1	OHS G7	Charles Acosta - School	PO20170070-00	12/16/2016	Good	
25230	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170533	747.00	1	OHS G3	Chona Esperon - Family	PO20170070-00	12/16/2016	Good	
25231	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170042	747.00	1	UHS A111	Diana Weiger - Business	PO20170070-00	12/16/2016	Good	
25232	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-178523	747.00	1	B20-Curricul	Program Coordinator III	PO20170070-00	12/16/2016	Good	
25233	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170200	747.00	1	Student Sup	Nadine Cepeda - Distric	PO20170070-00	12/16/2016	Good	
25234	DLP Casio Digital Projector	XJ-V2	A903DBAY6C-170200	2,480.00	1	Simon Sanc	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25268	Engtron/ZIP 40 Mobile Car	DMA40-1009-1	1324002-0015	2,480.00	1	Okkodo HS	Helena Juribal	PO20160655-00	12/16/2016	Good	
25269	Engtron/ZIP 40 Mobile Car	DMA40-1009-1	1324002-0036	2,480.00	1	Tyan HS	Montalisa Maulolo	PO20160655-00	12/16/2016	Good	
25270	Engtron/ZIP 40 Mobile Car	DMA40-1009-1	1324002-0034	2,480.00	1	John F. Ken	Tessie Cruz, Property L	PO20160655-00	12/16/2016	Good	
25271	Engtron/ZIP 40 Mobile Car	DMA40-1009-1	1323345-0012	2,480.00	1	George Wad	George Anthony Boila	PO20160655-00	12/16/2016	Good	
25272	Engtron/ZIP 40 Mobile Car	DMA40-1009-1	1323345-0007	2,480.00	1	Southern HS	ULLOA, ANGELICA	PO20160655-00	12/16/2016	Good	
25273	Engtron/ZIP 40 Mobile Car	DMA40-1009-1	1323345-0021	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25274	Student Hybrid Laptop Ace	N16W1	NXGK4AA005640088BE6600	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25275	Student Hybrid Laptop Ace	N16W1	NXGK4AA005640087BE6600	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25276	Student Hybrid Laptop Ace	N16W1	NXGK4AA005640086BA6600	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25277	Student Hybrid Laptop Ace	N16W1	NXGK4AA00565001E5F6600	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25278	Student Hybrid Laptop Ace	N16W1	NXGK4AA00565001E426600	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25279	Student Hybrid Laptop Ace	N16W1	NXGK4AA00565001E856600	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25280	Student Hybrid Laptop Ace	N16W1	NXGK4AA005641010C36600	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25281	Student Hybrid Laptop Ace	N16W1	NXGK4AA00564100F9F6600	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25282	Student Hybrid Laptop Ace	N16W1	NXGK4AA005641010C36600	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25283	Student Hybrid Laptop Ace	N16W1	NXGK4AA005640087EB6600	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25284	Student Hybrid Laptop Ace	N16W1	NXGK4AA005641010D76600	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25285	Student Hybrid Laptop Ace	N16W1	NXGK4AA005641010D76600	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25286	Student Hybrid Laptop Ace	N16W1	NXGK4AA005640087EB6600	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	
25287	Student Hybrid Laptop Ace	N16W1	NXGK4AA0056400885C6600	782.00	1	SSHS 201	Gregorio Perez	PO20160655-00	12/16/2016	Good	

22461	ActivSoundbar for Activboal ASB-40	ASB401635	640.00	1	THIS J215	Monicas Maudio	20160647-00	12/22/2016	Reported stolen	
22459	ActivSoundbar for Activboal ASB-40	ASB401635	640.00	1	SSH5 201	Gregory Perez	20160647-00	12/22/2016	Good	
22456	ActivSoundbar for Activboal ASB-40	ASB401635	640.00	1	SSH5 2205	Doreen M. Bamba	20160647-00	12/22/2016	Good	
22460	ActivSoundbar for Activboal ASB-40	ASB401635	640.00	1	OHS E101	Clint Gianchand	20160647-00	12/22/2016	Good	
25098	IPad Air 2 Wifi 32 GB 1 Year A1566	DMP5VZSFH5D	405.00	1	Okodo HS	Helena Jurabai	PO20160672-00	12/16/2016	Good	
26013	NET ARUBA IAP-225 INST CND5HMY00F	CND5HMY00F	1,164.00	1	C-201, C-20	Jennifer Valencia, Busir	20170416	10/16/2017	Good	
26014	NET ARUBA IAP-225 INST CND5HMY00J	CND5HMY00J	1,164.00	1	D-103	Devil Barcnas, FCS	20170416	10/16/2017	Good	
26015	NET ARUBA IAP-225 INST CND5HMY00S	CND5HMY00S	1,164.00	1	E-101	Clint Gianchand, Busir	20170416	10/16/2017	Good	
26016	NET ARUBA IAP-225 INST CND5HMY009	CND5HMY009	1,164.00	1	114	Lorelie Guerrero, STW	20170416	10/16/2017	Good	
26017	NET ARUBA IAP-225 INST CND5HMY00Z	CND5HMY00Z	1,164.00	1	J-104	Josephine Aguirre, KeyB	20170416	10/16/2017	Good	
26018	NET ARUBA IAP-225 INST CND5HMY0PZ	CND5HMY0PZ	2,480.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26376	ERGOTRON MOBILE LAP DMA0-1009-1	1452725-0025	2,480.00	1	D-103	Devil Barcnas	20170415-00	10/16/2017	Good	
26377	ERGOTRON MOBILE LAP DMA0-1009-1	1452725-0012	2,480.00	1	E-101	Clint Gianchand	20170415-00	10/16/2017	Good	
26378	ERGOTRON MOBILE LAP DMA0-1009-1	1453722-0043	2,480.00	1	114	Lorelie Guerrero, STW	20170415-00	10/16/2017	Good	
26379	ERGOTRON MOBILE LAP DMA0-1009-1	1452725-0024	2,480.00	1	114	Josephine Aguirre, KeyB	20170415-00	10/16/2017	Good	
26380	ERGOTRON MOBILE LAP DMA0-1009-1	1452725-0018	2,480.00	1	J-104	Marilia Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26381	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26382	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26383	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26384	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26385	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26386	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26387	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26388	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26389	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26390	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26391	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26392	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26393	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26394	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26395	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26396	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26397	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26398	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26399	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26400	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26401	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26402	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26403	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26404	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26405	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26406	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26407	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26408	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26409	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26410	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	C-201, C-20	Jennifer Valencia, Busir	20170415-00	10/16/2017	Good	
26411	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	D-103	Devil Barcnas	20170415-00	10/16/2017	Good	
26412	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	D-103	Devil Barcnas	20170415-00	10/16/2017	Good	
26413	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	D-103	Devil Barcnas	20170415-00	10/16/2017	Good	
26414	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	D-103	Devil Barcnas	20170415-00	10/16/2017	Good	
26415	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	D-103	Devil Barcnas	20170415-00	10/16/2017	Good	
26416	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	D-103	Devil Barcnas	20170415-00	10/16/2017	Good	
26417	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	D-103	Devil Barcnas	20170415-00	10/16/2017	Good	
26418	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	D-103	Devil Barcnas	20170415-00	10/16/2017	Good	
26419	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	D-103	Devil Barcnas	20170415-00	10/16/2017	Good	
26420	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	D-103	Devil Barcnas	20170415-00	10/16/2017	Good	
26421	ACER SPIN 5 STUDENT L SP513-51-58LU	782.00	782.00	1	D-103	Devil Barcnas	20170415-00	10/16/2017	Good	

26536	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26537	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26538	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26539	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26540	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26541	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26542	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26543	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26544	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26545	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26546	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26547	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26548	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26549	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26550	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26551	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26552	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26553	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26554	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26555	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26556	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26557	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26558	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26559	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26560	ACER SPIN 5 STUDENT L	SP513-51-58LU	782.00	1	J-104	Matilda Iwanaga, FCS C	20170415-00	10/16/2017	Good	
26561	MOBILE LAPTOP CART	DM40-1009-1	1657215-0054	2,480.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29043	MOBILE LAPTOP CART	DM40-1009-1	1659420-0038	2,480.00	1	GVHS Rm	Lean Delgado	20180078-03	6/18/2018	Good
29044	MOBILE LAPTOP CART	DM40-1009-1	1658955-0025	2,480.00	1	A 211	Corrado S. Salvador	20180078-03	6/18/2018	Good
29045	MOBILE LAPTOP CART	DM40-1009-1	1658955-0025	2,480.00	1	Room 232	Shera Boria	20180078-03	6/18/2018	Good
29046	MOBILE LAPTOP CART	DM40-1009-1	1658420-0004	2,480.00	1	SHS 5115	Bias, Angel (CFS)	20180078-03	6/18/2018	Good
29047	MOBILE LAPTOP CART	DM40-1009-1	1657736-0090	2,480.00	1	Library	Helena Jurabai (Library)	20180078-03	6/18/2018	Good
29048	MOBILE LAPTOP CART	DM40-1009-1	1658420-0004	2,480.00	1	THS 3207	Timothy McDow (School)	20180078-03	6/18/2018	Good
29049	MOBILE LAPTOP CART	DM40-1009-1	1658955-0067	2,480.00	1	Main Office	Agnes Guerrero	20180078-03	6/18/2018	Good
29050	MOBILE LAPTOP CART	DM40-1009-1	1657736-0048	2,480.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good
29051	MOBILE LAPTOP CART	DM40-1009-1	1658955-0037	2,480.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29052	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA0258210408C6600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29053	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582103FFE6600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29054	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821041926600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29055	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA0258210334E6600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29056	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821033D86600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29057	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821041EE6600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29058	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821041266600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29059	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA0258210413D6600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29060	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821041566600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29061	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582104096600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29062	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA0258210420F6600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29063	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582103356600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29064	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA0258210408F6600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29065	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582103356600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29066	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821041E46600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29067	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821033546600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29068	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821033546600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29069	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821033546600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29070	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821042126600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29071	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821048716600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29072	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821033816600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good
29073	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582104056600	782.00	1	Main Office	Jesse Pardon	20180078-03	6/18/2018	Good

29131	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1041966600	782.00	1	A 211	Conrado S. Salvador	20180078-03	6/18/2018	Good	
29132	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1041A06600	782.00	1	A 211	Conrado S. Salvador	20180078-03	6/18/2018	Good	
29133	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10420D6600	782.00	1	A 211	Conrado S. Salvador	20180078-03	6/18/2018	Good	
29134	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1041D26600	782.00	1	A 211	Conrado S. Salvador	20180078-03	6/18/2018	Good	
29135	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1033ED6600	782.00	1	A 211	Conrado S. Salvador	20180078-03	6/18/2018	Good	
29136	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1049986600	782.00	1	A 211	Conrado S. Salvador	20180078-03	6/18/2018	Good	
29137	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1047F66600	782.00	1	A 211	Conrado S. Salvador	20180078-03	6/18/2018	Good	
29138	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1040B06600	782.00	1	A 211	Conrado S. Salvador	20180078-03	6/18/2018	Good	
29139	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10459F6600	782.00	1	A 211	Conrado S. Salvador	20180078-03	6/18/2018	Good	
29140	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1033266600	782.00	1	A 211	Conrado S. Salvador	20180078-03	6/18/2018	Good	
29141	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1033AF6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29142	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10401F6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29143	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.103166600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29144	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1033986600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29145	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1033806600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29146	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10480A6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29147	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1033976600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29148	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1033436600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29149	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1032F56600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29150	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1032F56600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29151	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1033986600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29152	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1032776600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29153	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10450D6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29154	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1048176600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29155	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10402A6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29156	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10498A6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29157	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10402C6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29158	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.103FCD6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29159	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.103FE6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29160	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10404A6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29161	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10404A6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29162	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10338F6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29163	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10409A6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29164	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1033266600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29165	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1041D66600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29166	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1042016600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29167	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1041D66600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29168	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1041A66600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29169	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1041C66600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29170	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10419A6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29171	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1033196600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29172	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1040C16600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29173	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10450F6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29174	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1040CC6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29175	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1033866600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29176	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1033276600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29177	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1033276600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29178	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1033986600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29179	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1040F6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29180	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10407A6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29181	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1047F66600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29182	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1047F66600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29183	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10411B6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29184	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10411A6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29185	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1041A6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29186	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.1041066600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	
29187	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582.10331F6600	782.00	1	Room 232	Sheena Borja	20180078-03	6/18/2018	Good	

29302	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA0258210411A6600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29303	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821033E6600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29304	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821047F76600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29305	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821047C66600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29306	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821041666600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29307	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821041C66600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29308	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821031F66600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29309	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA02582104D666600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29310	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA0258210419F6600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29311	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821040F66600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29312	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821040D66600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29313	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA0258210423C6600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29314	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821043C6600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29315	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821041C06600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29316	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821041E96600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29317	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821033B66600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29318	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821033B66600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29319	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA0258210331F6600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29320	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821033B66600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
29321	ACER SPIN 5 LAPTOP	N16W1	NXGK4AA025821033B66600	782.00	1	Main Office	Rebecca Perez	20180078-03	6/18/2018	Good	
33739	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD6W3	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33740	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7Z3	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33741	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCGDR	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33742	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7YR	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33743	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7Y5	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33744	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCMPC	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33745	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7BV	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33746	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7BG	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33747	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7S2	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33748	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7RS	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33749	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLWS	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33750	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7BD	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33751	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7CG	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33752	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD78H	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33753	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7S1	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33754	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7QV	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33755	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD6Z8	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33756	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7R8	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33757	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD78N	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33758	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7H3	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33759	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7H3	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33760	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WDCG9	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33761	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7BY	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33762	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7OS	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33763	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7H4	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33764	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7OW	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33765	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCD7HL	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33766	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCM7C	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33767	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7QK	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33768	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WD7ZY	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33769	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCDL5	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33770	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCDVJ	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33771	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCDVJ	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33772	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCDVJ	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33773	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCDVJ	767.00	1	OMS Library	Richard Celeste	PO20190343		New	
33774	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCDVJ	767.00	1	OMS Library	Richard Celeste	PO20190343		New	

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[illegible]

[illegible]

34344	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD6R9	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34345	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD6FJ	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34346	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD68C	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34347	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD849	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34348	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD73L	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34349	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD71S	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34350	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD7G0	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34351	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD7G6	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34352	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD745	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34353	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD83F	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34354	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD72X	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34355	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD778	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34356	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD71J	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34357	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD82Z	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34358	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD76V	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34359	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD711	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34360	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD6Q3	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34361	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD87R	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34362	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD71L	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34363	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD6X4	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34364	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD877	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34365	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD83P	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34366	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD71T	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34367	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD8218	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34368	Lenvo L390 Yoga Laptop	THINKPAD L39	R90WD71F	767.00	1	JRMS Rm#2 Joy Baza	PO20190343	New	
34620	Anda Wireless Access Point	APIN0325	CNCJHN72R0	1,088.00	1	IMS RM 46 Jucima Dydasco	PO20190380	New	
34621	Anda Wireless Access Point	APIN0325	CNCJHN72R0	1,088.00	1	IMS RM 10 Lusa Barchas	PO20190380	New	
34622	Anda Wireless Access Point	APIN0325	CND7HN7209	1,088.00	1	IMS RM 25 Steven Oboca	PO20190380	New	
34623	Anda Wireless Access Point	APIN0325	CNCJHN75NV	1,088.00	1	JFK RM 42 Dameria Rasco	PO20190380	New	
34624	Anda Wireless Access Point	APIN0325	CNCJHN75J0	1,088.00	1	JRMS RM 2 Joy Baza	PO20190380	New	
34625	Anda Wireless Access Point	APIN0325	CNCJHN7021	1,088.00	1	JRMS RM 1 Chelo Paulino	PO20190380	New	
34626	Anda Wireless Access Point	APIN0325	CND7HN7266	1,088.00	1	JRMS RM 1 Marie Rojas	PO20190380	New	
34627	Anda Wireless Access Point	APIN0325	CNCJHN725C	1,088.00	1	JRMS RM 1 Joann Bias	PO20190380	New	
34628	Anda Wireless Access Point	APIN0325	CNCJHN725H	1,088.00	1	UIMS RM D1 Rowena Guerrero	PO20190380	New	
34629	Anda Wireless Access Point	APIN0325	CNCJHN72R5	1,088.00	1	FBLG RM G Patrick Cailing	PO20190380	New	
34630	Anda Wireless Access Point	APIN0325	CND7HN72LW	1,088.00	1	GWHS RM 1 Joann Bias	PO20190380	New	
34631	Anda Wireless Access Point	APIN0325	CND7HN72LW	1,088.00	1	GWHS RM 1 Joann Bias	PO20190380	New	
34632	Anda Wireless Access Point	APIN0325	CND7HN72LW	1,088.00	1	GWHS RM 1 Joann Bias	PO20190380	New	
34633	Anda Wireless Access Point	APIN0325	CNCJHN72LW	1,088.00	1	GWHS RM 1 Joann Bias	PO20190380	New	
34634	Anda Wireless Access Point	APIN0325	CNCJHN72LW	1,088.00	1	GWHS RM 1 Joann Bias	PO20190380	New	
34635	Anda Wireless Access Point	APIN0325	CNCJHN72LW	1,088.00	1	GWHS RM 1 Joann Bias	PO20190380	New	
34636	Anda Wireless Access Point	APIN0325	CNCJHN72LW	1,088.00	1	GWHS RM 1 Joann Bias	PO20190380	New	
34637	Anda Wireless Access Point	APIN0325	CNCJHN72LW	1,088.00	1	GWHS RM 1 Joann Bias	PO20190380	New	
34638	Anda Wireless Access Point	APIN0325	CNCJHN72LW	1,088.00	1	GWHS RM 1 Joann Bias	PO20190380	New	
34639	Anda Wireless Access Point	APIN0325	CNCJHN72LW	1,088.00	1	GWHS RM 1 Joann Bias	PO20190380	New	
34640	Anda Wireless Access Point	APIN0325	CNCJHN72LW	1,088.00	1	GWHS RM 1 Joann Bias	PO20190380	New	
35194	ARUBA WIRELESS ACCE	APIN0325	CNCJHN7BLC	1,088.00	1	OWS RM 1 Joann Bias	PO20190447	New	
35195	ARUBA WIRELESS ACCE	APIN0325	CNCJHN7BLC	1,088.00	1	OWS RM 1 Joann Bias	PO20190447	New	
35196	ARUBA WIRELESS ACCE	APIN0325	CNCJHN7BLC	1,088.00	1	OWS RM 1 Joann Bias	PO20190447	New	
35197	ARUBA WIRELESS ACCE	APIN0325	CNCJHN7BLC	1,088.00	1	OWS RM 1 Joann Bias	PO20190447	New	
35198	ARUBA WIRELESS ACCE	APIN0325	CNCJHN7BLC	1,088.00	1	OWS RM 1 Joann Bias	PO20190447	New	
35199	ARUBA WIRELESS ACCE	APIN0325	CNCJHN7BLC	1,088.00	1	OWS RM 1 Joann Bias	PO20190447	New	
35200	ARUBA WIRELESS ACCE	APIN0325	CNCJHN7BLC	1,088.00	1	OWS RM 1 Joann Bias	PO20190447	New	
35201	ARUBA WIRELESS ACCE	APIN0325	CNCJHN7BLC	1,088.00	1	OWS RM 1 Joann Bias	PO20190447	New	
35202	ARUBA WIRELESS ACCE	APIN0325	CNCJHN7BLC	1,088.00	1	OWS RM 1 Joann Bias	PO20190447	New	
35555	MOBILE LAPTOP CART	DM40-1009-1	1794511-0054	2,195.00	1	IMS Rm#46 Jucima Dydasco	PO20190713	New	
36556	MOBILE LAPTOP CART	DM40-1009-1	1794511-0041	2,195.00	1	LPUMS Rm#1 Lusa Barchas	PO20190713	New	

36557	MOBILE LAPTOP CART	DM40-1009-1	1794511-0058	2,195.00	1	IMS Rm42 James Odoca	PO20190713	New	
36558	MOBILE LAPTOP CART	DM40-1009-1	1794511-0072	2,195.00	1	IMS Rm25 Steven Paulino	PO20190713	New	
36559	MOBILE LAPTOP CART	DM40-1009-1	1794553-0008	2,195.00	1	JFK Rm102 Damaris Rasco	PO20190713	New	
36560	MOBILE LAPTOP CART	DM40-1009-1	1794511-0039	2,195.00	1	JRMS Rm12 Joy Baza	PO20190713	New	
36561	MOBILE LAPTOP CART	DM40-1009-1	1794511-0053	2,195.00	1	JRMS Rm1 Chelo Paulino	PO20190713	New	
36562	MOBILE LAPTOP CART	DM40-1009-1	1794553-0080	2,195.00	1	JRMS Rm1 Marne Reyes	PO20190713	New	
36563	MOBILE LAPTOP CART	DM40-1009-1	1794511-0042	2,195.00	1	JPT(S) Rm1 John San Nicolas	PO20190713	New	
36564	MOBILE LAPTOP CART	DM40-1009-1	1794511-0031	2,195.00	1	L.PUMS Rm1 Rowena Guerrero	PO20190713	New	
36565	MOBILE LAPTOP CART	DM40-1009-1	1794511-0027	2,195.00	1	L.PUMS Rm1 Joseph Palomo	PO20190713	New	
36566	MOBILE LAPTOP CART	DM40-1009-1	1794511-0002	2,195.00	1	L.PUMS Rm1 Diana Weiger	PO20190713	New	
36567	MOBILE LAPTOP CART	DM40-1009-1	1794553-0051	2,195.00	1	OHS Rm16 Denise Oriel	PO20190713	New	
36568	MOBILE LAPTOP CART	DM40-1009-1	1794511-0057	2,195.00	1	OHS Rm16 Charles Acosta	PO20190713	New	
36569	MOBILE LAPTOP CART	DM40-1009-1	1794553-0090	2,195.00	1	OHS Rm16 Patrick Callung	PO20190713	New	
36570	MOBILE LAPTOP CART	DM40-1009-1	1794511-0040	2,195.00	1	FBLG Rm16 Mark Kelly	PO20190713	New	
36571	MOBILE LAPTOP CART	DM40-1009-1	1794553-0082	2,195.00	1	FBLG Rm16 Giovanni Naz	PO20190713	New	
36572	MOBILE LAPTOP CART	DM40-1009-1	1794511-0075	2,195.00	1	GWHS Rm1 Joann Bias	PO20190713	New	
36573	MOBILE LAPTOP CART	DM40-1009-1	1794553-0065	2,195.00	1	GWHS Rm1 Jacqueline Muniz	PO20190713	New	
36574	MOBILE LAPTOP CART	DM40-1009-1	1794511-0049	2,195.00	1	JFK Rm102 Justin Garcia	PO20190713	New	
36575	MOBILE LAPTOP CART	DM40-1009-1	1794553-0012	2,195.00	1	OMS Libran Richard Celestia	PO20190713	New	
36576	MOBILE LAPTOP CART	DM40-1009-1	1794511-0060	2,195.00	1	OMS Rm16 Rainer Tanabito	PO20190713	New	
36577	MOBILE LAPTOP CART	DM40-1009-1	1794553-0070	2,195.00	1	SSHS Rm1 Wilhelmina Sharma	PO20190713	New	
36578	MOBILE LAPTOP CART	DM40-1009-1	1794511-0065	2,195.00	1	VSABMS Rm1 Frederica Maroosa	PO20190713	New	
36579	MOBILE LAPTOP CART	DM40-1009-1	1794511-0043	2,195.00	1	VSABMS Rm1 Buena Lacho	PO20190713	New	
36580	MOBILE LAPTOP CART	DM40-1009-1	1794511-0009	2,195.00	1	ALUMS Rm1 James Barry	PO20190713	New	
36581	MOBILE LAPTOP CART	DM40-1009-1	1794511-0069	2,195.00	1	ALUMS Rm1 Benjamin Santiago	PO20190713	New	
36582	MOBILE LAPTOP CART	DM40-1009-1	1794511-0023	2,195.00	1	AMS Rm16 April Flores	PO20190713	New	
36583	MOBILE LAPTOP CART	DM40-1009-1	1794511-0068	2,195.00	1	AMS Rm16 Escelle Paulino	PO20190713	New	
36584	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYEE	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36585	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBY9N	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36586	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBY9B	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36587	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYK	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36588	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYE7	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36589	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYV	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36590	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYVL	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36591	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYCP	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36592	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYFM	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36593	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYJN	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36594	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYJ3	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36595	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYEPN	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36596	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYEB	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36597	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYTW	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36598	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYX	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36599	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYLK	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36600	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYDT	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36601	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYFT	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36602	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYJ9	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36603	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYF6	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36604	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYF6	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36605	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYSS	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36606	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYG9	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36607	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYH3	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36608	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYH3	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36609	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYH3	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36610	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYH3	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36611	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYTT	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36612	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYAH	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		
36613	Lenovo L390 Yoga Laptop	THINKPAD L39 R90WBYAH	767.00	1	OHS Rm16 Lynn Reyes	PO20190713	New		

37853	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLWT		1	JRMS Rm# Marie Rojas	PO20190773	New	
37854	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLFG		1	JRMS Rm# Marie Rojas	PO20190773	New	
37855	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLFV		1	JRMS Rm# Marie Rojas	PO20190773	New	
37856	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WBZ2D		1	JRMS Rm# Marie Rojas	PO20190773	New	
37857	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WBVZ0		1	JRMS Rm# Marie Rojas	PO20190773	New	
37858	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLVK		1	JRMS Rm# Marie Rojas	PO20190773	New	
37859	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLVO		1	JRMS Rm# Marie Rojas	PO20190773	New	
37860	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLX7		1	JRMS Rm# Marie Rojas	PO20190773	New	
37861	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WBVBF		1	JRMS Rm# Marie Rojas	PO20190773	New	
37862	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLHQ		1	JRMS Rm# Marie Rojas	PO20190773	New	
37863	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLVN		1	JRMS Rm# Marie Rojas	PO20190773	New	
37864	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLY4		1	JRMS Rm# Marie Rojas	PO20190773	New	
37865	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLYV		1	JRMS Rm# Marie Rojas	PO20190773	New	
37866	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLZF		1	JRMS Rm# Marie Rojas	PO20190773	New	
37867	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLM3		1	JRMS Rm# Marie Rojas	PO20190773	New	
37868	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLSH		1	JRMS Rm# Marie Rojas	PO20190773	New	
37869	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLW6		1	JRMS Rm# Marie Rojas	PO20190773	New	
37870	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLVH		1	JRMS Rm# Marie Rojas	PO20190773	New	
37871	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLVH		1	JRMS Rm# Marie Rojas	PO20190773	New	
37872	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLVH		1	JRMS Rm# Marie Rojas	PO20190773	New	
37873	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLVH		1	JRMS Rm# Marie Rojas	PO20190773	New	
37874	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLVH		1	JRMS Rm# Marie Rojas	PO20190773	New	
37875	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLVH		1	JRMS Rm# Marie Rojas	PO20190773	New	
37876	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLVH		1	JRMS Rm# Marie Rojas	PO20190773	New	
37877	Lenovo L390 Yoga Laptop	THINKPAD L39	R90WCLVH		1	JRMS Rm# Marie Rojas	PO20190773	New	
38597	ARUBA	APIN0325			1	ACLG Rm 2 Cristina Mantarona	PO20190941		
38598	ARUBA	APIN0325			1	DCS Rm E3 Monalisa Talavera	PO20190941		
38599	ARUBA	APIN0325			1	FCMS Rm Diana Santos	PO20190941		
38600	ARUBA	APIN0325			1	NDHS Rm G Angelina Martinez	PO20190941		
38601	ARUBA	APIN0325			1	SVCS Rm C Carlos Buan	PO20190941		
38602	ARUBA	APIN0325			1	SVCS Rm E Lynn Quiñigua	PO20190941		
39457	HP LASERJET PRO PRINT M180NW				1	Curriculum & Frank Leon Guerrero	PO20191390	9/9/2019	New
39468	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990008			1	AJMS Rm# Benjamin Santiago	PO20191456		New
39478	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990006			1	AMS Rm# Escelle Paulino	PO20191456		New
39479	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990004			1	FBLG Rm# Giovanni Naz	PO20191456		New
39480	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990007			1	GWHS Rm# Leah Delgado	PO20191456		New
39481	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990135			1	JMS Rm#42 James Odoce	PO20191456		New
39482	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990012			1	JFK Rm# Jennifer Estrella	PO20191456		New
39483	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990012			1	JRMS Rm# Chelo M. Paulino - Com	PO20191456		New
39484	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990132			1	UP Torres Rm# John San Nicolas	PO20191456		New
39485	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990133			1	LPJMS Rm# Rowena Guerrero	PO20191456		New
39486	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990015			1	OMS Rm#B Rainer Tanigco	PO20191456		New
39487	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990019			1	OMS Rm#G Lynn Reyes - Parenting	PO20191456		New
39488	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990010			1	SSH 201 Gregorio Perez	PO20191456		New
39489	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990120			1	SSH 1101 Ana Stambelun	PO20191456		New
39490	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990127			1	THS 1207 Timothy McDow (Schoo	PO20191456		New
39491	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990014			1	VSBHS Rm# Frederica Manosa	PO20191456		New
39492	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990014			1	VSBS Rm# Benjamin Santiago	PO20191456		New
39493	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990014			1	AMS Rm# Escelle Paulino	PO20191456		New
39494	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990014			1	FBLG Rm# Giovanni Naz	PO20191456		New
39495	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990014			1	GWHS Rm# Leah Delgado	PO20191456		New
39496	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990014			1	JMS Rm#42 James Odoce	PO20191456		New
39497	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990014			1	JFK Rm# Jennifer Estrella	PO20191456		New
39498	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990014			1	JRMS Rm# Chelo M. Paulino - Com	PO20191456		New
39499	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990014			1	UP Torres Rm# John San Nicolas	PO20191456		New
39500	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990014			1	LPJMS Rm# Rowena Guerrero	PO20191456		New
39501	PROMETHEAN ACTIVPAN AP7-B70	770T-J72X3A6990014			1	LPJMS Rm# Rowena Guerrero	PO20191456		New

39502	PROMETHEAN ACTIVPAP	APTMS-FRAME	201912	984.00	1	OMS RM#B1	Rainer Tanajo	PO20191456	New	Transferred from G14	11/02/20
39503	PROMETHEAN ACTIVPAP	APTMS-FRAME	201912	984.00	1	OMS RM#G	Lynn Reyes - Patienting	PO20191456	New	Transferred from G14	11/02/20
39504	PROMETHEAN ACTIVPAP	APTMS-FRAME	201912	984.00	1	SSMS 201	Gregorio Pariz	PO20191456	New	Transferred from G14	11/02/20
39505	PROMETHEAN ACTIVPAP	APTMS-FRAME	201912	984.00	1	SHS 1101	Ana Sgambelluri	PO20191456	New	Transferred from G14	11/02/20
39506	PROMETHEAN ACTIVPAP	APTMS-FRAME	201912	984.00	1	SHS 1202	Timothy McDow (School)	PO20191456	New	Transferred from G14	11/02/20
39507	PROMETHEAN ACTIVPAP	APTMS-FRAME	201912	984.00	1	VBMS RM	Frederick Manresa	PO20191456	New	Transferred from G14	11/02/20
17883	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435016697600	694.00		JPTSA	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18101	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435017187600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18102	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA00843501757600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18103	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA0084350166C7600	694.00		THIS	CART # 18311, Room C	20140378		Transferred from G14	11/02/20
18104	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435014A77600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18105	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010A67600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18106	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010D97600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18107	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010D77600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18108	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010D77600	694.00		THIS	CART # 18311, Room C	20140378		Transferred from G14	11/02/20
18109	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA0084350170D7600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18110	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435011B7600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18111	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA0084350170B7600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18112	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435011A07600	694.00		THIS	CART # 18311, Room C	20140378		Transferred from G14	11/02/20
18113	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA0084350170A7600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18114	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA0084350170F7600	694.00		THIS	CART # 18311, Room C	20140378		Transferred from G14	11/02/20
18115	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435016D77600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18116	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435016E57600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18117	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA0084350170C7600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18118	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010B57600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18119	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435017097600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18120	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435016E77600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/02/20
18121	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA0084350171A7600	694.00		THIS	ASSIGNED TO CART #	20140378	TG	Transferred from G14	11/04/20
18122	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435016F7600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/04/20
18123	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA0084350171A7600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/04/20
18124	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435016F7600	694.00		THIS	ASSIGNED TO CART #	20140378	PS	Transferred from G14	11/04/20
18125	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA0084350171C7600	694.00		THIS	CART # 18311, Room C	20140378		Transferred from G14	11/04/20
18126	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435011A97600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/04/20
18127	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435017137600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/04/20
18128	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010F27600	694.00		THIS	ASSIGNED TO CART #	20140378		Transferred from G14	11/04/20
18129	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435017117600	694.00		THIS	ASSIGNED TO CART #	20140378	TG	Transferred from G14	11/04/20
18130	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010F07600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18131	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010F07600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18132	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010D7600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18133	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010D7600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18134	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010A87600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18135	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010D7600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18136	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010D7600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18137	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010D7600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18138	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010C7600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18139	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010C7600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18140	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010C7600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18141	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010D97600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18142	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010D97600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18143	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435011A37600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18144	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010D7600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18145	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010C97600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18146	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010A57600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18147	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010B97600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18148	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA0084350170B7600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18150	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA00843501117600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20
18151	ACER TRAVELMATE	STUDENT LAPTOP	NXV9VAA008435010B37600	694.00		THIS	CART # 18312, Room I2	20140378		Transferred from G14	11/04/20

[illegible]

18271	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435016D47600	694.00	SSHS	ASSIGNED TO CART #	20140378	9/30/2014	Transferred from Gline 11/01/185
18272	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435010E57600	694.00	SSHS	ASSIGNED TO CART #	20140378	9/30/2014	Transferred from Gline 11/01/186
18273	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435016F77600	694.00	SSHS	ASSIGNED TO CART #	20140378	9/30/2014	Transferred from Gline 11/01/187
18274	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435011617600	694.00	SSHS	ASSIGNED TO CART #	20140378	9/30/2014	Transferred from Gline 11/01/188
18275	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435010A37600	694.00	SSHS	ASSIGNED TO CART #	20140378	9/30/2014	Transferred from Gline 11/01/189
18276	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435011007600	694.00	SSHS	ASSIGNED TO CART #	20140378	9/30/2014	Transferred from Gline 11/01/190
18277	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435010E7A7600	694.00	SSHS	ASSIGNED TO CART #	20140378	9/30/2014	Transferred from Gline 11/01/191
18278	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA00843501747600	694.00	SSHS	ASSIGNED TO CART #	20140378	9/30/2014	Transferred from Gline 11/01/192
18279	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA0084350115F7600	694.00	SSHS	ASSIGNED TO CART #	20140378	9/30/2014	Transferred from Gline 11/01/193
18280	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435010F67600	694.00	SSHS	ASSIGNED TO CART #	20140378	9/30/2014	Transferred from Gline 11/01/194
18281	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA0084350109B7600	694.00	OHS	ASSIGNED TO CART #	20140378	9/30/2014	Transferred from Gline 11/01/195
18283	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435016E07600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/01/196
18284	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435011027600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/01/197
18285	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435010F7600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/01/198
18286	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435010B7600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/01/199
18287	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA0084350112E7600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/00
18289	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435010C7600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/01
18290	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435010A57600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/03
18291	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435011027600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/04
18293	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA0084350109F7600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/06
18295	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435016E7600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/08
18296	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435016F7600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/09
18297	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435016F7600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/10
18299	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA0084350115C7600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/12
18300	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435017017600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/13
18301	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435016F37600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/14
18302	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA0084350115B7600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/15
18303	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435016C7600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/16
18304	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435011057600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/17
18305	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435011097600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/18
18306	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435016F7600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/19
18307	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435010B27600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/20
18308	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435010D87600	694	OHS	ASSIGNED TO CART #	20140378	41912	Transferred from Gline 11/02/21
18309	ACER TRAVELMATE STUDENT LAPTOP	XXV9VAA008435010937600	694	OHS	ASSIGNED TO CART #	20140378	41908	Transferred from Gline 11/02/22
18311	MOBILE CART FOR STUDENT LAPTOPS	10066993	3000	THS	WILSON, MAYLINE, Rd	20140378	41908	Transferred from Gline 11/02/23
18312	MOBILE CART FOR STUDENT LAPTOPS	10066997	3000	THS	CART #18312, Room 12	20140378	41908	Transferred from Gline 11/02/24
18313	MOBILE CART FOR STUDENT LAPTOPS	10066994	3000	CAI	MOBILE CART #18313, 20140378	41908	41908	Transferred from Gline 11/02/25
18314	MOBILE CART FOR STUDENT LAPTOPS	10066995	3000	JKHS	MOOLEY, AMANDA, R	20140378	41911	Transferred from Gline 11/02/26
18315	MOBILE CART FOR STUDENT LAPTOPS	10066995	3000	CAI	CART #18315, Room 3	20140378	41911	Transferred from Gline 11/02/27
18316	MOBILE CART FOR STUDENT LAPTOPS	10066990	3000	SSHS	LIBRARY STORAGE, F	20140378	41908	Transferred from Gline 11/02/28
18317	MOBILE CART FOR STUDENT LAPTOPS	10066998	3000	OHS	LIBRARY, Room LIBRA	20140378	41911	Transferred from Gline 11/02/29

Certification: By signing this report, I certify to the best of my knowledge that the Fixed Asset Inventory Report is true, complete, and accurate and in accordance with rules and regulations governing the program or project. I AM SWARE that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)

Type or Print Name and Title of Program Manager


Joseph L.M. Sanchez
Project Manager

Signature of Authorized Certifying Official:


Sylvia T. Calvo
Project Lead

Type or Print Name and Title of Project :

Signature of Project Coordinator:



Telephone: (area code, number, and extension)	(671) 300-2251
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Date Report Submitted: (Month, Day, Year)	11/5/2020
Telephone: (area code, number, and extension)	(671) 300-1633
Email address:	slcalvo@ndoe.net
Date Report Submitted: (Month, Day, Year)	11/5/2020

**GUAM DEPARTMENT OF EDUCATION
FEDERALLY FUNDED FIXED ASSET INVENTORY - \$4,999.99 and BELOW from PRESENT
DIVISION/SCHOOL: CENTRAL OFFICE**

Inventory Date: Nov 19, 2019

1/15/2020

Career Pathway Project
GCC Inventory (Vendor)
Sylvia T. Calvo
Name

Angela
Signature

Date

New Tag	Older Tag	Item Description	Model #	Serial #	Amount	QTY	Location	Equipment Issued to	PO #	Purchase Date	Cond.	Comments
21590	1281	LENOVO LAPTOP	L540	R90AM989	1,450.12	1	2126	KRIZIA GOZO	P1402236	10/16/2015 GO		
21587	1297	LENOVO LAPTOP	L540	R90AM98K	1,450.12	1	2126	KRIZIA GOZO	P1402236	10/16/2015 GO		
21586	1303	LENOVO LAPTOP	L540	R90AM988	1,450.12	1	2126	KRIZIA GOZO	P1402236	10/16/2015 GO		
21585	1306	LENOVO LAPTOP	L540	R90AM99F	1,450.12	1	2126	KRIZIA GOZO	P1402236	10/16/2015 GO		
21592	1532	LENOVO THINKPAD LAPTL540	L540	R90HGN3A	1,426.40	1	E108	TOURISM-FRANK EVA	P1502234	10/26/2015 GO		
21593	1533	LENOVO THINKPAD LAPTL540	L540	R90HGN3B	1,426.40	1	E108	TOURISM-FRANK EVA	P1502234	10/26/2015 GO		
21594	1534	LENOVO THINKPAD LAPTL540	L540	R90HGN3G	1,426.40	1	E108	TOURISM-FRANK EVA	P1502234	10/26/2015 GO		
21595	1535	LENOVO THINKPAD LAPTL540	L540	R90HGN3D	1,426.40	1	E108	TOURISM-FRANK EVA	P1502234	10/26/2015 GO		
21524	1537	LENOVO THINKPAD LAPTL540	L540	R90HGN3F	1,426.40	1	E108	TOURISM-FRANK EVA	P1502217	10/16/2015 GO		
21525	1537	LENOVO THINKPAD LAPTL540	L540	R90HGN3F	1,426.40	1	E107	ELECTRONICS, ADRIA	P1502217	10/16/2015 GO		
21526	1764	LENOVO DESKTOP	THINKCENTRE	MJ0322XM	1,197.15	1	E107	ELECTRONICS, ADRIA	P1502217	10/16/2015 GO		
21527	1766	LENOVO DESKTOP	THINKCENTRE	MJ0322XK	1,197.15	1	E107	ELECTRONICS, ADRIA	P1502217	10/16/2015 GO		
21528	1771	LENOVO DESKTOP	THINKCENTRE	MJ0322XW	1,197.15	1	E107	ELECTRONICS, ADRIA	P1502217	10/16/2015 GO		
21529	1772	LENOVO DESKTOP	THINKCENTRE	MJ0322XX	1,197.15	1	E107	ELECTRONICS, ADRIA	P1502217	10/16/2015 GO		
21530	1818	LENOVO DESKTOP	THINKCENTRE	MJ0322XH	1,197.15	1	E107	ELECTRONICS, ADRIA	P1502217	10/16/2015 GO		
21532	1819	LENOVO DESKTOP	THINKCENTRE	MJ0322XL	1,197.15	1	E107	ELECTRONICS, ADRIA	P1502217	10/16/2015 GO		
21533	1820	LENOVO DESKTOP	THINKCENTRE	MJ0322XP	1,197.15	1	E107	ELECTRONICS, ADRIA	P1502217	10/16/2015 GO		
21534	1827	LENOVO DESKTOP	THINKCENTRE	MJ0322XQ	1,197.15	1	E107	ELECTRONICS, ADRIA	P1502217	10/16/2015 GO		
18447	18447	SMART WASHER PART V23		A028120	2,330.00	1	7101	AUTOBODY - JESSE C	P1502217	10/16/2015 GO		
21535	1845	LENOVO DESKTOP	THINKCENTRE	MJ0322XR	1,197.15	1	E107	ELECTRONICS, ADRIA	P1502217	10/16/2015 GO		
18455	18455	LENOVO THINKCENTRE	BIU	MJFMHDC	1,139.00	1	6101	RICKY TYOUENGCO	P1200597	9/22/2008 GO		
18456	18456	LENOVO THINKPAD LAPTL5500	L5500	L3-D0506	1,536.10	1	6101	RICKY TYOUENGCO	P1200597	9/22/2008 GO		
18459	18459	FLUKE INDUSTRIAL SCOP	N/A	DM9740330	1,500.00	1	7101	JESSE CRUZ	P1101984	10/21/2011 GO		
18459	18459	3M CLOSE PROJECTION SCF725	SCF725	C1E205810206	6,675.00	1	7101	CRUZ, JESSE	P1101909	10/19/2011 NW		
18460	18460	3M CLOSE PROJECTION SCF725	SCF725	C1E205810206	6,675.00	1	7105	AUTO-MENDO CHARL	P0901096	8/18/2009 GO		
18461	18461	POSILOCK MANUAL PULL 110		802584	963.40	1	7105	AUTO-MENDO CHARL	P0901096	8/18/2009 GO		
18462	18462	NAPA CORLESS WREN6-766		B07101594	875.00	1	7105	MENDO, CHARLES	P0901096	8/18/2009 GO		
18464	18464	3M CLOSE PROJECTION SCF725	SCF725	B08090094	532.05	1	7105	MENDO, CHARLES	P0901096	8/18/2009 GO		
18465	18465	HP OFFICEJET PRINTER C853A	C853A	C1E20810231	6,675.00	1	7105	AUTO-MENDO CHARL	P1101909	10/19/2011 GO		
18466	18466	APPLE IMAC 27" DESK A1419	A1419	CN3119CHDK	2,499.00	1	SHS	MARKETING - TAM YV	P1301524	6/27/2013 GO		
18467	18467	APPLE IMAC 27" DESK A1419	A1419	CN3119CHDK	2,499.00	1	SHS	MARKETING - TAM YV	P1301736	6/6/2013 GO		
18468	18468	RICOH AFICIO PRINTER SP340	SP340	S6909400939	663.95	1	SHS	MARKETING - TAM YV	P1201823	8/21/2012 GO		
18469	18469	HOTPOINT REFRIDGERA HT16BSJRW	G2810145	S6909400939	569.00	1	SHS	MARKETING - TAM YV	P1201830	9/19/2012 GO		
21536	1847	METAL LOCKER W/LOCK N/A	N/A		569.00	1	SHS	MARKETING - TAM YV	P1201834	8/31/2012 GO		
18470	18470	LENOVO DESKTOP	THINKCENTRE	MJ0322ZN	1,139.75	1	E107	ELECTRONICS, ADRIA	P1502217	10/16/2015 GO		
18471	18471	LENOVO THINKCENTRE IM73	IM73	MJ01JXK6	1,139.75	1	3107	DINCONG, DAVID	P1402239	10/22/2014 GO		
18472	18472	LENOVO THINKCENTRE IM73	IM73	MJ01JXNP	1,139.75	1	3107	DINCONG, DAVID	P1402239	10/22/2014 GO		
18473	18473	LENOVO THINKCENTRE IM73	IM73	MJ01JZJT	1,139.75	1	3107	DINCONG, DAVID	P1402239	10/22/2014 GO		
18474	18474	LENOVO THINKCENTRE IM73	IM73	MJ01JXNS	1,139.75	1	3107	DINCONG, DAVID	P1402239	10/22/2014 GO		
18475	18475	LENOVO THINKCENTRE IM73	IM73	MJ01JXNZ	1,139.75	1	3107	DINCONG, DAVID	P1402239	10/22/2014 GO		
18476	18476	LENOVO THINKCENTRE IM73	IM73	MJ01JXMX	1,139.75	1	3107	DINCONG, DAVID	P1402239	10/22/2014 GO		
18476	18476	LENOVO THINKCENTRE IM73	IM73	MJ01JXNB	1,139.75	1	3107	DINCONG, DAVID	P1402239	10/22/2014 GO		

18477	18477	LENOVO THINKCENTRE IM73	MJ01JXN9	1,139.75	1	3107	DINCONG, DAVID	P1402239	10/22/2014 GO	
18478	18478	LENOVO THINKCENTRE IM73	MJ01JXN9	1,139.75	1	3107	DINCONG, DAVID	P1402239	10/22/2014 GO	
18479	18479	LENOVO THINKCENTRE IM73	MJ01JXN9	1,139.75	1	3107	DINCONG, DAVID	P1402239	10/22/2014 GO	
18480	18480	LENOVO THINKPAD LAPISL500	L3-K2527	1,536.10	1	SHS	PM506-2017-037	P0002160	10/29/2008 GO	
18481	18481	LENOVO THINKCENTRE M73	MJ01JXN7	1,139.75	1	3104	DAVID ARCEO	P1402248	10/15/2014 GO	
18482	18482	BAKERS PRIDE OVE 45BCCOGL	5.55111E+11	3,543.00	1	3104	DAVID ARCEO	P1202006	10/15/2012 GO	
18483	18483	ICE-O-MATIC ICE MACHIN	ICEU900HAZ	2,203.77	1	3104	DAVID ARCEO	P1301718	12/15/2013 GO	
18485	18485	APPLE IPAD 2 64GB	A1195	949.00	1	MARKTG	MARKETING -TAM YV	P1102171	11/25/2011 GO	
18486	18486	DELL LATITUDE LAPTOP	DM6G32VDRPK	1,751.00	1	1206	TYOUNGCO, ROLAN	P1201690	8/29/2012 FA	
18487	18487	BASIC GERI MANIKIN	N/A	1,896.30	1	1206	ED18-023	P1202050	10/1/2012 FA	
18489	18489	DELL LATITUDE LAPTOP	ESS30	1,635.00	1	320	CHONG, ERIC	P1301664	7/15/2013 FA	
18490	18490	LENOVO THINKPAD LAPISL500	L3-K2554	1,536.10	1	320	ED18-023	P1301664	10/29/2008 NW	
18491	18491	LENOVO THINKPAD LAPISL500	L3-K2548	1,536.10	1	320	ERIC CHONG	P0002160	10/29/2008 GO	
18492	18492	LENOVO THINKPAD LAPISL500	L3-K2546	1,536.10	1	320	ERIC CHONG	P0002160	10/29/2008 GO	
18494	18494	APPLE IPAD 4, 32GB	A1458	695.00	1	320	CHONG, ERIC	P1301355	6/13/2013 GO	
18495	18495	APPLE MACBOOK PRO	DMCKN502P183	1,391.00	1	320	CHONG, ERIC	P1101704	10/20/2011 GO	
18496	18496	LENOVO THINKPAD LAPISL540	RP0-0AM9BE	1,450.12	1	320	CHONG, ERIC	P1402248	10/15/2014 GO	
18497	18497	DELL LATITUDE LAPTOP	ES530	1,635.00	1	320	CHONG, ERIC	P1301664	7/15/2013 NW	
18498	18498	INFOCUS PROJECTOR	IN2102	740.00	1	F101	DENNIS, CHRISTOPHE	P0901102	8/6/2009 GO	
18499	18499	AVERMEDIA DOCUMENT	POA7	710.00	1	320	CHONG, ERIC	P0902010	11/5/2009 GO	
18500	18500	LENOVO THINKCENTRE IM73	MJ01JXN9	1,139.75	1	320	CHONG, ERIC	P1402239	10/22/2014 GO	
18501	18501	LENOVO THINKCENTRE IM73	MJ01JXN9	1,139.75	1	320	CHONG, ERIC	P1402239	10/22/2014 GO	
18502	18502	LENOVO THINKCENTRE IM73	MJ01JXN6	1,139.75	1	320	CHONG, ERIC	P1402239	10/22/2014 GO	
18503	18503	LENOVO THINKCENTRE IM73	MJ01JXN6	1,139.75	1	320	CHONG, ERIC	P1402239	10/22/2014 GO	
18504	18504	LENOVO THINKCENTRE IM73	MJ01JXN6	1,139.75	1	320	CHONG, ERIC	P1402239	10/22/2014 GO	
18505	18505	LENOVO THINKCENTRE IM73	MJ01JXN6	1,139.75	1	320	CHONG, ERIC	P1402239	10/22/2014 GO	
18506	18506	LENOVO THINKCENTRE IM73	MJ01JXND	1,139.75	1	320	CHONG, ERIC	P1402239	10/22/2014 GO	
18507	18507	LENOVO THINKCENTRE IM73	MJ01JXN1	1,139.75	1	320	CHONG, ERIC	P1402239	10/22/2014 GO	
18508	18508	LENOVO THINKCENTRE IM73	MJ01JXN1	1,139.75	1	320	CHONG, ERIC	P1402239	10/22/2014 GO	
18509	18509	LENOVO THINKCENTRE IM73	MJ01JXN1	1,139.75	1	320	CHONG, ERIC	P1301664	7/15/2013 GO	
18510	18510	DELL OPTIPLEX DESKTO	OPTIPLEX 7010	1,407.00	1	320	E CHONG	P1301664	7/15/2013 GO	
18511	18511	DELL OPTIPLEX DESKTO	OPTIPLEX 7010	1,407.00	1	320	CHONG, ERIC	P1301664	7/15/2013 GO	
18512	18512	ACER ASPIRE LAPTOP	PEW71	898.75	1	321	FLORES, JOSEPH	P1102058	9/23/2011 GO	
18513	18513	AMMCO BRAKE LATHE	4000	9,700.00	1	321	AUTO-J FLORES	P1201973	10/1/2012 GO	
18514	18514	OTC STRUT SPRING CON	STRUT TAMER	1,100.00	1	321	FLORES, JOSEPH	P1201978	10/5/2012 GO	
18517	18517	SMART WASHER PART	423	2,495.00	1	321	FLORES, JOSEPH	P1201978	10/5/2012 GO	
18519	18519	MASTER HUB TAMER SE	6575	580.00	1	321	FLORES, JOSEPH	P1201978	10/5/2012 GO	
18520	18520	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18521	18521	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18522	18522	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18523	18523	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18524	18524	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18525	18525	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18526	18526	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18527	18527	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18528	18528	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18529	18529	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18530	18530	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18531	18531	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18532	18532	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18533	18533	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18534	18534	APPLE IMAC DESKTOP	A1224	1,369.00	1	302	RANDIE, MICHELLE	P0900895	8/19/2009 GO	
18535	18535	APPLE IPAD 2 64GB	A1395	949.00	1	302	RANDIE, MICHELLE	P1102171	11/25/2011 GO	
18536	18536	VIEWSONIC PROJECTOR	S14295	558.00	1	302	RANDIE, MICHELLE	P1301361	5/24/2013 GO	
18537	18537	APPLE IMAC 27" DESK	A1419	2,140.00	1	302	RANDIE, MICHELLE	P1301736	6/6/2013 GO	

18538	18538	RICOH AFICIO PRINTER	SP340	S6909301265	663.95	1	302	RANDLE, MICHELLE	P1201823	8/21/2012	NW
18539	18539	HP OFFICEJET PRINTER	CN383A	CN38800GZ1	249.00	1	302	RANDLE, MICHELLE	P1301524	6/27/2013	GO
18540	18540	BAKERS PRIDE GAS OVE4558COGLI	5.55111E+11		3,543.00	1	301	NERV, PATRICIA	P1202006	10/18/2012	GO
18541	18541	ICE-O-MATIC ICE MACHINEJ300HAZ	1.20813E+13		2,867.72	1	301	NERV, PATRICIA	P1202005	12/18/2012	GO
18542	18542	LENOVO THINKPAD LAP1SL500	L3-K2528		1,536.10	1	301	NERV, PATRICIA	P0002160	10/29/2008	NW
18543	18543	APPLE MACBOOK PRO	A1278	C17G5M7DRJ7	1,391.00	1	301	NERV, PATRICIA	P1101704	10/20/2011	GO
18544	18544	VIEWSONIC PROJECTOR	VS13868	SEU121300828	472.00	1	301	NERV, PATRICIA	P1202240	10/5/2012	NW
18545	18545	DELL LATITUDE LAPTOP	E5530	3CA49T1	1,551.00	1	412	DUMCHUS, KAREN	P1201690	8/29/2012	GO
18546	18546	DELL LATITUDE LAPTOP	E5530	9KGCZW1	1,635.00	1	412	DUMCHUS, KAREN	P1301130	5/21/2013	GO
18547	18547	DELL LATITUDE LAPTOP	E5530	7SBCOW1	1,635.00	1	412	DUMCHUS, KAREN	P1301130	5/21/2013	GO
18548	18548	DELL LATITUDE LAPTOP	E5530	3C90B11	1,751.00	1	412	DUMCHUS, KAREN	P1201690	8/29/2012	GO
18549	18549	DELL LATITUDE LAPTOP	E5530	3CA49T1	1,635.00	1	412	DUMCHUS, KAREN	P1201690	8/29/2012	GO
18550	18550	DELL LATITUDE LAPTOP	E5530	1KGCZW1	1,635.00	1	412	DUMCHUS, KAREN	P1301130	5/21/2013	GO
18551	18551	DELL LATITUDE LAPTOP	E5530	DGBCZW1	1,635.00	1	412	DUMCHUS, KAREN	P1301130	5/21/2013	GO
18552	18552	DELL LATITUDE LAPTOP	E5530	3C4S9T1	1,751.00	1	412	DUMCHUS, KAREN	P1201690	8/29/2012	GO
18553	18553	3M LCD PROJECTOR	X20	F8F015920	1,085.00	1	412	DUMCHUS, KAREN	P0001133	7/7/2008	GO
18554	18554	DELL LATITUDE LAPTOP	E5530	7KBCZW1	1,635.00	1	412	DUMCHUS, KAREN	P1301130	5/21/2013	GO
18555	18555	BASIC GERI MANIKIN	N/A		1,996.30	1	412	CALBANG, JOSH	P1402250	10/16/2014	GO
18556	18556	LENOVO THINKPAD LAP1L540	R90AM9BD		1,450.12	1	411	CALBANG, JOSH	P1402250	9/22/2008	FA
18557	18557	LENOVO THINKPAD LAP1L500	L3-D0507		1,336.10	1	411	CALBANG, JOSH	P0002008	2/7/2012	GO
18558	18558	LENOVO THINKCENTRE	BU	MJFMHDD	1,199.00	1	411	CALBANG, JOSH	P1200497	9/22/2008	GO
18559	18559	LENOVO THINKPAD LAP1SL500	L3-D0505		1,536.10	1	411	CALBANG, JOSH	P0002008	9/22/2008	GO
18560	18560	LENOVO THINKCENTRE	BU	MJFMHDE	1,199.00	1	411	CALBANG, JOSH	P1200597	2/7/2012	GO
18567	18567	ADVANCE TABCO HANDY 7-PS-90	N/A		1,695.00	1	G104	PROST-REGINE OLAR	P1201206	10/18/2012	GO
18568	18568	AVERMEDIA DOCUMENT	PO47	S245909070P	710.00	1	G104	PROST-REGINE OLAR	P0902010	11/8/2009	GO
18569	18569	DELL OPTIPLEX DESKTO	OPTIPLEX 7010(JF)BH21		1,407.00	1	G104	PROST-REGINE OLAR	P1400221	1/21/2014	NW
18570	18570	DELL OPTIPLEX DESKTO	OPTIPLEX 7010(JF)BH21		1,407.00	1	G104	PROST-REGINE OLAR	P1400221	1/21/2014	GO
18691	18691	DELL OPTIPLEX DESKTO	OPTIPLEX 7010(JF)BH21		1,407.00	1	G104	PROST-REGINE OLAR	P1400221	1/21/2014	GO
18692	18692	DELL OPTIPLEX DESKTO	OPTIPLEX 7010(JF)BH21		1,407.00	1	G104	PROST-REGINE OLAR	P1400221	1/21/2014	GO
18693	18693	DELL OPTIPLEX DESKTO	OPTIPLEX 7010(JF)BH21		1,407.00	1	G104	PROST-REGINE OLAR	P1400221	1/21/2014	GO
18694	18694	DELL OPTIPLEX DESKTO	OPTIPLEX 7010(JF)BH21		1,407.00	1	G104	PROST-REGINE OLAR	P1400221	1/21/2014	GO
18695	18695	DELL OPTIPLEX DESKTO	OPTIPLEX 7010(JF)BH21		1,407.00	1	G104	PROST-REGINE OLAR	P1400221	1/21/2014	GO
18696	18696	DELL OPTIPLEX DESKTO	OPTIPLEX 7010(JF)BH21		1,407.00	1	G104	PROST-REGINE OLAR	P1400221	1/21/2014	GO
18697	18697	DELL OPTIPLEX DESKTO	OPTIPLEX 7010(JF)BH21		1,407.00	1	G104	PROST-REGINE OLAR	P1400221	1/21/2014	GO
18698	18698	DELL OPTIPLEX DESKTO	OPTIPLEX 7010(JF)BH21		1,407.00	1	G104	PROST-REGINE OLAR	P1400221	1/21/2014	GO
18699	18699	LENOVO THINKPAD LAP1SL500	L3-K2541		1,536.10	1	G104	PROST-REGINE OLAR	P0002160	10/29/2008	GO
18700	18700	HP COLOR LASERJET PR CF145A	CNFG1R4RR		549.75	1	G104	PROST-REGINE OLAR	P1301664	10/3/2014	GO
18701	18701	DELL LATITUDE LAPTOP	E5530	4Q2NLX1	1,635.00	1	F103	LMP-CAROL CRUZ	P1301664	7/18/2013	GO
18702	18702	LENOVO THINKPAD LAP1SL500	L3-K2556		1,536.10	1	F103	LMP-CAROL CRUZ	P0002160	10/29/2008	NW
18703	18703	LENOVO THINKPAD LAP1SL500	L3-K2553		1,536.10	1	F103	LMP-CAROL CRUZ	P0002160	10/29/2008	NW
18704	18704	LENOVO THINKPAD LAP1SL500	L3-K2550		1,536.10	1	F103	LMP-CAROL CRUZ	P0002160	10/29/2008	NW
18705	18705	DELL LATITUDE LAPTOP	E5530	GK2MLX1	1,635.00	1	F103	LMP-CAROL CRUZ	P1301664	7/18/2013	GO
18706	18706	AVERMEDIA DOCUMENT	PO47	526669070P	710.00	1	F103	LMP-CAROL CRUZ	P0902010	11/8/2009	GO
18707	18707	APPLE MACBOOK PRO	A1278	C02GF45DRJ7	1,391.00	1	F103	LMP-CAROL CRUZ	P1101704	10/20/2011	NW
18708	18708	PATRIOTS HOSPITAL BE	H7950EE	6.97101E+12	900.00	1	D215	AHLT-CECILIA DELOS	P1102175	10/18/2011	GO
18709	18709	PATRIOTS HOSPITAL BE	H7950EE	6.97101E+12	900.00	1	D215	AHLT-CECILIA DELOS	P1102175	10/18/2011	GO
18710	18710	BASIC GERI MANIKIN	N/A		1,896.30	1	D215	AHLT-CECILIA DELOS	P1201690	10/1/2012	GO
18711	18711	DELL LATITUDE LAPTOP	E5520	3CA49T1	1,751.00	1	D215	AHLT-CECILIA DELOS	P1201690	8/29/2012	GO
18712	18712	DELL LATITUDE LAPTOP	E5520	3CA49T1	1,751.00	1	D215	AHLT-CECILIA DELOS	P1201690	8/29/2012	GO
18713	18713	3M LCD PROJECTOR	X20	F8F015905	1,085.00	1	D215	AHLT-CECILIA DELOS	P0001133	7/7/2008	GO
18714	18714	APPLE IPAD 2 64GB	A1395	DN6GK2VNUDKPK	949.00	1	D104	MRKT- NENITA PEREZ	P1102171	11/28/2011	GO
18715	18715	APPLE IMAC 27" DESK A1419	C02L406PDMN		2,140.00	1	D104	MRKT- NENITA PEREZ	P1301736	6/6/2013	GO
18716	18716	RICOH AFICIO PRINTER	SP340	T332Q0901647	663.95	1	D104	MRKT- NENITA PEREZ	P1201823	8/21/2012	GO
18717	18717	HOTPOINT REFRIDGERIA	HTR16ABSJRM	42766935	569.00	1	D104	MRKT- NENITA PEREZ	P1201810	9/19/2012	GO
18718	18718	SONY MINI CAMCORDER	D2R-DVDS60	1424582	386.80	1	D104	MRKT- NENITA PEREZ	P1001276	11/9/2010	GO

18719	18719	HP OFFICEJET PRINTER	CN583A	CN386BQGY	249.00	1	D104	MRKT - NENITA PEREZ	P1301524	6/27/2013	GO	
18721	18721	APPLE IPAD 4, 32GB	A1458	DMCKN6B8F183	695.00	1	A127	ROSEMARIE NANPEI	P1301523	7/31/2013	GO	
18722	18722	LENOVO THINKPAD LAPTEL540	R90AM98G	1,450.12	1	A127	ROSEMARIE NANPEI	P1402245	10/16/2014	GO		
18723	18723	LENOVO THINKCENTRE BIU	MJFMH0H	1,199.00	1	1220	A. ATALIG	P1200597	2/7/2012	GO		
18724	18724	APPLE IPAD MINI 64GB	A1432	DLXJX6AF183	635.00	1	GWHS	PR# 2016-28191	P1301737	9/9/2013		
18725	18725	CANON POWERSHOT BL A4000	63267017073	155.00	1	1108	VISCOM - LEE, JOOHO	P1301631	6/28/2013	GO		
18726	18726	CANON POWERSHOT GF A4000	45206306517	155.00	1	1108	VISCOM - LEE, JOOHO	P1301631	6/28/2013	GO		
18727	18727	CANON POWERSHOT BL A4000	632067E+11	155.00	1	1108	VISCOM - LEE, JOOHO	P1301631	6/28/2013	GO		
18728	18728	CANON POWERSHOT BL A4000	642067E+11	155.00	1	GWHS	PR#201628191	P1301631	6/28/2013			
18729	18729	CANON POWERSHOT BL A4000	622067E+11	155.00	1	1108	VISCOM - LEE, JOOHC	P1301631	6/28/2013	GO		
18730	18730	CANON POWERSHOT BL A4000	622067E+11	155.00	1	1108	VISCOM - LEE, JOOHC	P1301631	6/28/2013	GO		
18732	18732	CANON POWERSHOT GF A4000	442063E+11	155.00	1	1108	VISCOM - LEE, JOOHC	P1301631	6/28/2013	GO		
18733	18733	CANON POWERSHOT GF A4000	452063E+11	155.00	1	1108	VISCOM - LEE, JOOHO	P1301631	6/28/2013	GO		
18734	18734	CANON POWERSHOT BL A4000	622066E+11	155.00	1	1108	VISCOM - LEE, JOOHO	P1301631	6/28/2013	GO		
18735	18735	SONY CAMCORDER	HDRXR200V	150803	1	E106	VISCOM - LEE, JOOHC	P0900914	8/4/2009	GO		
18736	18736	SONY CAMCORDER	HDRXR200V	150604	1	1108	VISCOM - LEE, JOOHO	P0900914	8/4/2009	GO		
18737	18737	Epson Projector	V500	LY8W008092	366.00	1	GWHS	PMS06-2017-037	P1301909	8/23/2013	GO	
18738	18738	APPLE IPAD 2 64GB	A1395	DN6GK3T4DKPK	949.00	1	B102	NORMA GUERRERO	P1102171	11/28/2011	GO	
18739	18739	APPLE MACBOOK PRO	A1278	C1MLR0S9DTY4	1,719.00	1	B102	NORMA GUERRERO	P1302300	11/8/2013	GO	
18740	18740	SONY MINI CAMCORDER DCR-DVD650	1424588	386.80	1	B102	NORMA GUERRERO	P1001276	11/9/2010	GO		
18741	18741	RICOH AFICIO PRINTER	SP340	56909400962	663.95	1	B102	NORMA GUERRERO	P1201823	8/21/2012	GO	
18742	18742	HP OFFICEJET PRINTER	CN583A	249.00	1	B102	NORMA GUERRERO	P1301524	6/27/2013	GO		
18743	18743	Epson Projector	HL71A	RKC F460595L	2,278.75	1	B102	NORMA GUERRERO	P1402268	10/9/2014	GO	
18744	18744	LENOVO THINKPAD LAPTEL500	L3-K254D	1,536.10	1	C200	PROSTART-FRANK E.	P0002160	10/29/2008	GO		
18745	18745	LENOVO THINKPAD LAPTEL500	L3-K2536	1,536.10	1	C200	PROSTART-FRANK E.	P0002160	10/29/2008	GO		
18746	18746	LENOVO THINKPAD LAPTEL500	L3-K2535	1,536.10	1	C200	PROSTART-FRANK E.	P0002160	10/29/2008	GO		
18747	18747	LENOVO THINKPAD LAPTEL500	L3-K2555	1,536.10	1	C200	PROSTART-FRANK E.	P0002160	10/29/2008	GO		
18748	18748	AVERMEDIA DOCUMENT	CP300	6019209050P	710.00	1	C200	PROSTART-FRANK E.	P0902160	10/29/2008	FA	
18749	18749	LENOVO THINKPAD LAPTEL500	L3-BN14K	1,158.00	1	C200	PROSTART-FRANK E.	P0900898	6/15/2009	GO		
18750	18750	LENOVO THINKPAD LAPTEL500	L3-EEG6Z	1,158.00	1	C200	PROSTART-FRANK E.	P0900898	6/8/2009	GO		
18751	18751	LENOVO THINKPAD LAPTEL500	L3-EEC7B	1,158.00	1	C200	PROSTART-FRANK E.	P0900898	6/15/2015	GO		
18752	18752	Lenovo Laptop	NS00	L3-EEC6Y	1,158.00	1	C200	PROSTART-FRANK E.	P0902008	12/28/2009	GO	
18753	18753	LENOVO THINKPAD LAPTEL500	LR-MN209	1,067.00	1	C200	PROSTART-FRANK E.	P0902008	12/28/2009	GO		
18754	18754	LENOVO THINKPAD LAPTEL500	LR-MN216	1,067.00	1	C200	PROSTART-FRANK E.	P0902008	12/28/2009	GO		
18755	18755	LENOVO THINKPAD LAPTEL510	LR-MN224	1,067.00	1	C200	PROSTART-FRANK E.	P0902008	12/28/2009	GO		
18756	18756	DELL LATITUDE LAPTOP	ES530	8K9SY11	1,635.00	1	C200	PROSTART-FRANK E.	P1400221	1/21/2014	GO	
18757	18757	DELL LATITUDE LAPTOP	ES530	JP7SY11	1,635.00	1	C200	PROSTART-FRANK E.	P1400221	1/21/2014	NW	
18758	18758	DELL LATITUDE LAPTOP	ES530	3P7SY11	1,635.00	1	E108	PROSTART-FRANK E.	P1400221	1/21/2014	GO	
18759	18759	DELL LATITUDE LAPTOP	ES530	CO7SY11	1,635.00	1	E108	PROSTART-FRANK E.	P1400221	7/18/2013	GO	
18760	18760	DELL LATITUDE LAPTOP	ES530	6K2MLX1	1,635.00	1	E108	PROSTART-FRANK E.	P1400221	7/18/2013	GO	
18761	18761	INFOCUS PROJECTOR	IN2102	A2MB92100101	740.00	1	E108	PROSTART-FRANK E.	P0901102	8/6/2009	GO	
18762	18762	HP COLOR LASERJET P1145A	CN6G48BL3	549.75	1	E108	PROSTART-FRANK E.	P1402243	9/2/2014	GO		
18763	18763	ICE-O-MATIC ICE MACHINE	ICCU300HAZ	1,20813E+13	1	E108	PROSTART-FRANK E.	P1202005	12/18/2012	GO		
18764	18764	ELECTROX FREEZER	KFS220RHV1	WB21960823	1,695.00	1	E108	PROSTART-FRANK E.	P1202006	10/18/2012	GO	
18765	18765	APPLE IPAD 4, 32GB	A1458	DMCKN6AYF183	695.00	1	COLNS	OLIVEROS, S.	P1301523	7/31/2013	GO	
18766	18766	APPLE IPAD 4, 32GB	A1458	DMCKN6B8F183	695.00	1	COLNS	ANNALESTA, HERNALI	P1301523	7/31/2013	GO	
18767	18767	LENOVO THINKPAD LAPTEL540	R90AM9KG	1,450.12	1	1214	ROSEMARIE AQUINDE	P1402240	11/5/2014	FA		
18768	18768	LENOVO THINKPAD LAPTEL540	R90AM9K4	1,450.12	1	GWHS	PMS06-2017-037	P1402240	11/5/2014	GO		
18769	18769	LENOVO THINKPAD LAPTEL540	R90AM9KZ	1,450.12	1	6101	RICKY TYOUNGCO	P1402240	11/5/2014	GO		
18770	18770	LENOVO THINKPAD LAPTEL540	R90AM9KK	1,450.12	1	1214	ROSEMARIE AQUINDE	P1402240	11/5/2014	NW		
18771	18771	LENOVO THINKPAD LAPTEL540	R90AM9L5	1,450.12	1	D107	ELEC. - LEE, RACHEL	P1402240	11/5/2014	GO		
18772	18772	LENOVO THINKCENTRE QM73	MJ01J2JG	1,139.75	1	D107	ELEC. - LEE, RACHEL	P1402240	11/5/2014	GO		
18773	18773	LENOVO THINKCENTRE QM73	MJ01J2JG	1,139.75	1	D107	ELEC. - LEE, RACHEL	P1402240	11/5/2014	GO		
18774	18774	LENOVO THINKCENTRE QM73	MJ01J2JG	1,139.75	1	D107	ELEC. - LEE, RACHEL	P1402240	11/5/2014	GO		
18775	18775	LENOVO THINKCENTRE QM73	MJ01J2JG	1,139.75	1	D107	ELEC. - LEE, RACHEL	P1402240	11/5/2014	GO		

18776	18776	LENOVO THINKCENTRE DM73	MJ01JZJK	1,139.75	1	D107	ELEC.-LEE, RACHEL	P1402240	11/5/2014	GO	
18777	18777	LENOVO THINKCENTRE DM73	MJ01JZJC	1,139.75	1	GCC		P1402240	11/5/2014		
18778	18778	LENOVO THINKCENTRE DM73	MJ01K422	1,139.75	1	D107	ELEC.-LEE, RACHEL	P1402240	11/5/2014	GO	
18779	18779	LENOVO THINKCENTRE DM73	MJ01K425	1,139.75	1	D107	ELEC.-LEE, RACHEL	P1402240	11/5/2014	GO	
18780	18780	LENOVO THINKCENTRE DM73	MJ01JXMY	1,139.75	1	D107	ELEC.-LEE, RACHEL	P1402240	11/5/2014	GO	
18781	18781	LENOVO THINKCENTRE DM73	MJ01JZJA	1,139.75	1	D107	ELEC.-LEE, RACHEL	P1402240	11/5/2014	GO	
18782	18782	LENOVO THINKCENTRE DM73	MJ01K428	1,139.75	1	D107	ELEC.-LEE, RACHEL	P1402240	11/5/2014	GO	
18783	18783	LENOVO THINKCENTRE DM73	MJ01JZJE	1,139.75	1	D107	ELEC.-LEE, RACHEL	P1402240	11/5/2014	GO	
18784	18784	LENOVO THINKCENTRE DM73	MJ01JXNZ	1,139.75	1	D107	ELEC.-LEE, RACHEL	P1402240	11/5/2014	GO	
18785	18785	LENOVO THINKCENTRE DM73	MJ01JXNV	1,139.75	1	D107	ELEC.-LEE, RACHEL	P1402240	11/5/2014	GO	
18786	18786	LENOVO THINKCENTRE DM73	MJ01JZHR	1,139.75	1	D107	ELEC.-LEE, RACHEL	P1402240	11/5/2014	GO	
18787	18787	LENOVO THINKCENTRE DM73	MJ01JXN4	1,139.75	1	D107	ELEC.-LEE, RACHEL	P1402240	11/5/2014	GO	
18788	18788	LENOVO THINKCENTRE DM73	MJ01JZJW	1,139.75	1	D107	ELEC.-LEE, RACHEL	P1402240	11/5/2014	GO	
18789	18789	LENOVO THINKCENTRE DM73	MJ01JZHM	1,139.75	1	D107	ELEC.-LEE, RACHEL	P1402240	11/5/2014	GO	
18790	18790	LENOVO THINKCENTRE DM73	MJ01JZJO	1,139.75	1	GCC		P1402240	11/5/2014		
18791	18791	LENOVO THINKCENTRE DM73	MJ01JXNC	1,139.75	1	D107	ELEC.-LEE, RACHEL	P1402240	11/5/2014	GO	
18792	18792	LENOVO THINKCENTRE DM73	MJ01JZJM	1,139.75	1	E107	ELECTRONICS-ATALI	P1402240	11/5/2014	GO	
18793	18793	LENOVO THINKCENTRE DM73	MJ01JZHY	1,139.75	1	E107	ELECTRONICS-ATALI	P1402240	11/5/2014	GO	
18794	18794	LENOVO THINKCENTRE DM73	MJ01JZHP	1,139.75	1	E107	ELECTRONICS-ATALI	P1402240	11/5/2014	GO	
18795	18795	LENOVO THINKCENTRE DM73	MJ01JZJ9	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18796	18796	LENOVO THINKCENTRE DM73	MJ01K429	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18797	18797	LENOVO THINKCENTRE DM73	MJ01K41Y	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18798	18798	LENOVO THINKCENTRE DM73	MJ01K426	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18799	18799	LENOVO THINKCENTRE DM73	MJ01JZHS	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18800	18800	LENOVO THINKCENTRE DM73	MJ01K427	1,139.75	1	E107	ELECTRONICS-ATALI	P1402240	11/5/2014	GO	
18801	18801	LENOVO THINKCENTRE DM73	MJ01K420	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18802	18802	LENOVO THINKCENTRE DM73	MJ01JXMY	1,139.75	1	D104	NENITA PEREZ	P1402238	10/30/2014	GO	
18803	18803	LENOVO THINKCENTRE DM73	MJ01JZHU	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18804	18804	LENOVO THINKCENTRE DM73	MJ01JZKO	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18805	18805	LENOVO THINKCENTRE DM73	MJ01JZJ6	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18806	18806	LENOVO THINKCENTRE DM73	MJ01JZJ8	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18807	18807	LENOVO THINKCENTRE DM73	MJ01JZJ8	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18808	18808	LENOVO THINKCENTRE DM73	MJ01JZHZ	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18809	18809	LENOVO THINKCENTRE DM73	MJ01K421	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18810	18810	LENOVO THINKCENTRE DM73	MJ01K412	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18811	18811	LENOVO THINKCENTRE DM73	MJ01JZJ5	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18812	18812	LENOVO THINKCENTRE DM73	MJ01K41X	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18813	18813	LENOVO THINKCENTRE DM73	MJ01JZHT	1,139.75	1	E107	ELECTRONICS-ATALI	P1402240	11/5/2014	GO	
18814	18814	LENOVO THINKCENTRE DM73	MJ01JZJB	1,139.75	1	E107	ELECTRONICS-ATALI	P1402240	11/5/2014	GO	
18815	18815	LENOVO THINKCENTRE DM73	MJ01JZNG	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18816	18816	LENOVO THINKCENTRE DM73	MJ01JXNF	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18817	18817	LENOVO THINKCENTRE DM73	MJ01JXNV	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18818	18818	LENOVO THINKCENTRE DM73	MJ01JZHK	1,139.75	1	411	CALBANG, JOSH	P1402240	11/5/2014	GO	
18819	18819	LENOVO THINKCENTRE DM73	MJ01JZJD	1,139.75	1	E207	J ZILIAN	P1402247	11/11/2014	GO	
18820	18820	LENOVO THINKCENTRE DM73	MJ01JMF6	1,139.75	1	E207	AUTOCADD, J ZILIAN	P1402247	11/11/2014	GO	
18821	18821	LENOVO THINKCENTRE DM73	MJ01JXNN	1,139.75	1	E207	AUTOCADD, J ZILIAN	P1402247	11/11/2014	GO	
18822	18822	LENOVO THINKCENTRE DM73	MJ01JZJ4	1,139.75	1	E207	J ZILIAN	P1402247	11/11/2014	NW	
18823	18823	LENOVO THINKCENTRE DM73	MJ01JZJH	1,139.75	1	E207	AUTOCADD, J ZILIAN	P1402247	11/11/2014	GO	
18824	18824	LENOVO THINKCENTRE DM73	MJ01JZJY	1,139.75	1	E207	AUTOCADD, J ZILIAN	P1402247	11/11/2014	GO	
18825	18825	LENOVO THINKCENTRE DM73	MJ01JZHX	1,139.75	1	E207	AUTOCADD, J ZILIAN	P1402247	11/11/2014	GO	
18826	18826	LENOVO THINKCENTRE DM73	MJ01JZHN	1,139.75	1	E207	AUTOCADD, J ZILIAN	P1402247	11/11/2014	GO	
18827	18827	LENOVO THINKCENTRE DM73	MJ01JZJ2	1,139.75	1	E207	AUTOCADD, J ZILIAN	P1402247	11/11/2014	GO	
18828	18828	LENOVO THINKCENTRE DM73	MJ01JZJY	1,139.75	1	E207	AUTOCADD, J ZILIAN	P1402247	11/11/2014	GO	
18829	18829	DELL LATITUDE LAPTOP E5530	6F95Y1	1,635.00	1	E105	E CHLDH, M PALOM	P1302195	10/29/2013	GO	
18830	18830	LENOVO THINKCENTRE BIU	MJGPYFK	1,199.00	1	E106	E CHLDH, M PALOM	P1201370	6/23/2012	GO	

18831	18831	HP LASERJET PRINTER	CP2025DN	CN6S476000	709.00	1	E106	E CHL DHD M PALOM	P101635	9/16/2011	GO	
18832	18832	HORIZONTAL PAPER RAIN	18832		839.00	1	E107	E CHL DHD M PALOM	P101779	11/9/2011	GO	
18833	18833	GEOGRAPHIC QUIZ BOWL	E18495	N/A	559.99	1	E107	E CHL DHD M PALOM	P101779	10/16/2011	GO	
18834	18834	DELL LATITUDE LAPTOP	E5520	3C4V9T1	1,751.00	1	3107	RITA SAWYER	P1201690	8/29/2012	GO	
18835	18835	LENOVO THINKPAD LAP	L540	R90AM9K8	1,450.12	1	3207	RITA SAWYER	P1402399	11/29/2014	FA	
18836	18836	PRESTON PROF. FAMILY	N/A	N/A	650.00	1	3229	RITA SAWYER	P1301136	4/22/2013	GO	
18837	18837	PRESTON PROF. FAMILY	N/A	N/A	650.00	1	3229	RITA SAWYER	P1301136	4/22/2013	GO	
18838	18838	PRESTON PROF. FAMILY	N/A	N/A	650.00	1	3229	RITA SAWYER	P1301136	4/22/2013	GO	
18839	18839	PRESTON PROF. FAMILY	N/A	N/A	650.00	1	3229	RITA SAWYER	P1301136	4/22/2013	GO	
18840	18840	PRESTON PROF. FAMILY	N/A	N/A	930.00	1	E107	E CHL DHD M PALOM	P1201922	10/11/2012	GO	
18841	18841	DIE CUT CALENDAR SET	N/A	N/A	564.00	1	E107	E CHL DHD M PALOM	P1201922	10/11/2012	GO	
18842	18842	LENOVO THINKCENTRE	BIU	MAJZCNZ	1,250.00	1	A205	LODGING MGMT. JI. M	P1001684	10/14/2011	GO	
18843	18843	LENOVO THINKCENTRE	BIU	MAJLEGF	1,250.00	1	A205	LODGING MGMT. JI. M	P1001684	10/14/2011	NW	
18844	18844	LENOVO THINKCENTRE	BIU	MAJZCNX	1,250.00	1	A205	LODGING MGMT. MINI	P1001684	10/14/2011	NW	
18845	18845	LENOVO THINKCENTRE	BIU	MAJFWDH	1,250.00	1	A205	LODGING MGMT. MINI	P1001684	10/14/2011	GO	
18846	18846	LENOVO THINKCENTRE	BIU	MAJLEGE	1,250.00	1	A205	LODGING MGMT. MINI	P1001684	10/14/2011	GO	
18847	18847	LENOVO THINKCENTRE	BIU	MAJLCDF	1,250.00	1	A205	LODGING MGMT. MINI	P1001684	10/14/2011	GO	
18848	18848	LENOVO THINKCENTRE	BIU	MAJLEGH	1,250.00	1	A205	LODGING MGMT. MINI	P1001684	10/14/2011	GO	
18849	18849	LENOVO THINKCENTRE	BIU	MAJZCPB	1,250.00	1	A205	LODGING MGMT. MINI	P1001684	10/14/2011	GO	
18850	18850	LENOVO THINKCENTRE	BIU	MAJTXZ8	1,250.00	1	A205	LODGING MGMT. MINI	P1001684	10/14/2011	GO	
18851	18851	LENOVO THINKCENTRE	BIU	MAJTXZ8	1,250.00	1	A205	LODGING MGMT. MINI	P1001684	10/14/2011	GO	
18852	18852	LENOVO THINKCENTRE	BIU	MAJTXZ8	1,250.00	1	A205	LODGING MGMT. MINI	P1001684	10/14/2011	GO	
18853	18853	AVERMEDIA DOCUMENT	335AF	5795510040P	809.00	1	A205	LODGING MGMT. MINI	P1001684	9/22/2010	GO	
18854	18854	LENOVO THINKPAD LAP	L540	R90AM9K1	1,450.12	1	2126	KRIZIA GOZO	P1402292	11/5/2014	GO	
18855	18855	LENOVO THINKPAD LAP	L540	R90AM9K1	1,450.12	1	2126	KRIZIA GOZO	P1402292	11/5/2014	GO	
18856	18856	LENOVO THINKPAD LAP	L540	R90AM9L7	1,450.12	1	2126	KRIZIA GOZO	P1402292	11/5/2014	GO	
18857	18857	LENOVO THINKPAD LAP	L540	R90AM9K0	1,450.12	1	2126	KRIZIA GOZO	P1402292	11/5/2014	GO	
18858	18858	LENOVO THINKPAD LAP	L540	R90AM9H1	1,450.12	1	2126	KRIZIA GOZO	P1402292	11/5/2014	GO	
18859	18859	LENOVO THINKPAD LAP	L540	R90AM9K3	1,450.12	1	2126	KRIZIA GOZO	P1402292	11/5/2014	GO	
18860	18860	LENOVO THINKPAD LAP	L540	R90AM9L8	1,450.12	1	2126	KRIZIA GOZO	P1402292	11/5/2014	GO	
18861	18861	LENOVO THINKPAD LAP	L540	R90AM9K6	1,450.12	1	2126	KRIZIA GOZO	P1402292	11/5/2014	GO	
18862	18862	LENOVO THINKPAD LAP	L540	R90AM9K1	1,450.12	1	2126	KRIZIA GOZO	P1402292	11/5/2014	GO	
18863	18863	LENOVO THINKPAD LAP	L540	R90AM9H2	1,450.12	1	2126	KRIZIA GOZO	P1402292	11/5/2014	GO	
18864	18864	LENOVO THINKPAD LAP	L540	R90AM9L9	1,450.12	1	2126	KRIZIA GOZO	P1402292	11/5/2014	GO	
18865	18865	LENOVO THINKPAD LAP	L540	R90AM9K0	1,450.12	1	2126	KRIZIA GOZO	P1402292	11/5/2014	GO	
18866	18866	LENOVO THINKPAD LAP	L540	R90AM9K1	1,450.12	1	2126	KRIZIA GOZO	P1402292	11/5/2014	GO	
18867	18867	LENOVO THINKPAD LAP	L540	R90AM9L6	1,450.12	1	D115	MRKT. KATHERINE CH	P1402238	10/30/2014	GO	
18868	18868	LENOVO THINKPAD LAP	L540	R90AM9K9	1,450.12	1	D115	MRKT. KATHERINE CH	P1402238	10/30/2014	GO	
18869	18869	LENOVO THINKPAD LAP	L540	R90AM9K2	1,450.12	1	D104	MRKT. NENITA PEREZ	P1402238	10/30/2014	GO	
18870	18870	LENOVO THINKPAD LAP	L540	R90AM9K1	1,450.12	1	D115	MRKT. KATHERINE CH	P1402238	10/30/2014	GO	
18871	18871	LENOVO THINKPAD LAP	L540	R90AM9K1	1,450.12	1	D115	MRKT. KATHERINE CH	P1402238	10/30/2014	GO	
18872	18872	LENOVO THINKPAD LAP	L540	R90AM9K1	1,450.12	1	D115	MRKT. KATHERINE CH	P1402238	10/30/2014	GO	
18873	18873	LENOVO THINKPAD LAP	L540	R90AM9L3	1,450.12	1	B109	MRKT. NORMA GUER	P1402238	10/30/2014	GO	
18874	18874	LENOVO THINKPAD LAP	L540	R90AM9L2	1,450.12	1	B109	MRKT. NORMA GUER	P1402238	10/30/2014	GO	
18875	18875	LENOVO THINKPAD LAP	L540	R90AM9K0	1,450.12	1	D104	MRKT. NENITA PEREZ	P1402238	10/30/2014	GO	
18876	18876	LENOVO THINKPAD LAP	L540	R90AM9K1	1,450.12	1	D115	MRKT. KATHERINE CH	P1402238	10/30/2014	GO	
18877	18877	LENOVO THINKPAD LAP	L540	R90AM9K1	1,450.12	1	D115	MRKT. KATHERINE CH	P1402238	10/30/2014	GO	
18878	18878	LENOVO THINKPAD LAP	L540	R90AM9L4	1,450.12	1	B109	MRKT. NORMA GUER	P1402238	10/30/2014	GO	
18879	18879	LENOVO THINKPAD LAP	L540	R90AM9K1	1,450.12	1	B109	MRKT. NORMA GUER	P1402238	10/30/2014	GO	
18880	18880	LENOVO THINKPAD LAP	L540	R90AM9H1	1,450.12	1	B109	MRKT. NORMA GUER	P1402238	10/30/2014	GO	
18881	18881	LENOVO THINKPAD LAP	L540	R90AM9K5	1,450.12	1	B109	MRKT. NORMA GUER	P1402238	10/30/2014	GO	
18882	18882	LENOVO THINKPAD LAP	L540	R90AM9K1	1,450.12	1	D115	MRKT. KATHERINE CH	P1402238	10/30/2014	GO	
18883	18883	LENOVO THINKPAD LAP	L540	R90AM9K1	1,450.12	1	D104	MRKT. NENITA PEREZ	P1402238	10/30/2014	GO	
18884	18884	DELL LATITUDE LAPTOP	E7440	1528B112	1,892.00	1	MRKTG	MARKETING - YVONNE	P1402237	11/6/2014	GO	
18885	18885	DELL LATITUDE LAPTOP	E7440	CX28M12	1,892.00	1	MRKTG	MARKETING - YVONNE	P1402237	11/6/2014	GO	

18886	18886	DELL LATITUDE LAPTOP	E7440	9W28M12	1,892.00	1	MRTG	MARKETING - YVONNE	P1402237	11/6/2014	GO	
18887	18887	DELL LATITUDE LAPTOP	E7440	7P28M12	1,892.00	1	MRTG	MARKETING - YVONNE	P1402237	11/6/2014	GO	
18888	18888	DELL LATITUDE LAPTOP	E7440	H128M12	1,892.00	1	MRTG	MARKETING - YVONNE	P1402237	11/6/2014	GO	
18889	18889	SEGIS WASHER PART VSW-723	SW23-120-A000258		2,499.00	1	502	AUTO. C DENNIS	P1101984	10/21/2011	GO	
18890	18890	REGISYS DIAGNOSTIC SCOTC REGISYS	C1VCGM420800035R00T		6,299.00	1	502	AUTO. C DENNIS	P1302331	10/21/2013	GO	
18891	18891	OTC LAB SCOPE	OTC 3840F	110202343	1,493.00	1	502	AUTO C DENNIS	P1101984	10/21/2011	GO	
18892	18892	NAPA CORLESS WREN	N/A	849031	875.00	1	502	ED18-034	P0901096	8/16/2009	NW	
18893	18893	METAL AGE 44 ENGLISH M44F	N/A		4,135.00	1	901	AUTOBODY E TUDEL	P1302231	11/6/2013	GO	
18894	18894	BEVERLY THEROATLESS SNA	B2-13		3,308.20	1	901	AUTOBODY E TUDEL	P1302330	11/12/2013	GO	
18895	18895	DISC SANDER	N/A	N/A	2,334.84	1	502	AUTO DENNIS, C	P1302330	11/6/2013	GO	
18896	18896	MILLEOMATIC MIG WELD	907422	MD34215IN	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18897	18897	APPLE IMAC 21" DESK	A1418	C02NF15VFBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18898	18898	APPLE IMAC 21" DESK	A1418	C02NF15VFBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18899	18899	APPLE IMAC 21" DESK	A1418	C02N70A9FBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18900	18900	APPLE IMAC 21" DESK	A1418	C02N70D05FBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18901	18901	APPLE IMAC 21" DESK	A1418	C02NF15NFBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18902	18902	APPLE IMAC 21" DESK	A1418	C02N709MFBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18903	18903	APPLE IMAC 21" DESK	A1418	C02N70B9FBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18904	18904	APPLE IMAC 21" DESK	A1418	C02N70B9FBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18905	18905	APPLE IMAC 21" DESK	A1418	C02NF15VFBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18906	18906	APPLE IMAC 21" DESK	A1418	C02NF15VFBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18907	18907	APPLE IMAC 21" DESK	A1418	C02NF15VFBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18908	18908	APPLE IMAC 21" DESK	A1418	C02N7070FBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18909	18909	APPLE IMAC 21" DESK	A1418	C02NF15VFBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18910	18910	APPLE IMAC 21" DESK	A1418	C02N7070FBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18911	18911	APPLE IMAC 21" DESK	A1418	C02NF15VFBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18912	18912	APPLE IMAC 21" DESK	A1418	C02N70A9FBJ3	1,762.00	1	5214	VISCOM, STORAGE	P1402381	10/27/2014	GO	
18913	18913	APPLE IMAC 21" DESK	A1418	C02N70C1FBJ3	1,762.00	1	D104	NENITA PEREZ	P1402382	10/27/2014	GO	
18914	18914	APPLE IMAC 21" DESK	A1418	C02NF15VFBJ3	1,762.00	1	302	MICHELLE RANDLE	P1402382	10/27/2014	GO	
18915	18915	APPLE IMAC 21" DESK	A1418	C02NF15VFBJ3	1,762.00	1	302	MICHELLE RANDLE	P1402382	10/27/2014	GO	
18916	18916	APPLE IMAC 21" DESK	A1418	C02N70A9FBJ3	1,762.00	1	302	MICHELLE RANDLE	P1402382	10/27/2014	GO	
18917	18917	APPLE IMAC 21" DESK	A1418	C02N70A9FBJ3	1,762.00	1	302	MICHELLE RANDLE	P1402382	10/27/2014	GO	
18918	18918	APPLE IMAC 21" DESK	A1418	C02N70A9FBJ3	1,762.00	1	302	MICHELLE RANDLE	P1402382	10/27/2014	GO	
18919	18919	DELL OPTIPLEX DESKTO	OPTIPLEX 7010	SK8HY1	1,407.00	1	1213	STORAGE	P1302458	10/29/2013	GO	
18920	18920	DELL OPTIPLEX DESKTO	OPTIPLEX 7010	PM4HY1	1,407.00	1	1213	STORAGE	P1302458	10/29/2013	GO	
18921	18921	DELL OPTIPLEX DESKTO	OPTIPLEX 7010	PM4HY1	1,407.00	1	1213	STORAGE	P1302458	10/29/2013	GO	
18922	18922	DELL OPTIPLEX DESKTO	OPTIPLEX 7010	BFHBY1	1,407.00	1	1213	STORAGE	P1302458	10/29/2013	GO	
18923	18923	DELL OPTIPLEX DESKTO	OPTIPLEX 7010	PM4HY1	1,407.00	1	C-11	LG FRANK	P1302458	10/29/2013	GO	
18924	18924	DELL OPTIPLEX DESKTO	OPTIPLEX 7010	PM4HY1	1,407.00	1	1213	STORAGE	P1302458	10/29/2013	GO	
18925	18925	DELL OPTIPLEX DESKTO	OPTIPLEX 7010	PM4HY1	1,407.00	1	1213	STORAGE	P1302458	10/29/2013	GO	
18926	18926	PYLE HOME FREL 22 F	PRJ-D901	6888855498	378.00	1	1213	STORAGE	P1402331	9/29/2014	GO	
18927	18927	LENOVO THINKCENTRE	IM73	MAJ01JXP4	1,139.75	1	CULIN	K MIRANDA	P1402239	10/22/2014	GO	
18928	18928	LENOVO THINKCENTRE	IM73	MAJ01JXP1	1,139.75	1	CULIN	K MIRANDA	P1402239	10/22/2014	GO	
18929	18929	LENOVO THINKCENTRE	IM73	MAJ01JXP1	1,139.75	1	CULIN	K MIRANDA	P1402239	10/22/2014	GO	
18930	18930	LENOVO THINKCENTRE	IM73	MAJ01JXP3	1,139.75	1	CULIN	K MIRANDA	P1402239	10/22/2014	GO	
18931	18931	LENOVO THINKCENTRE	IM73	MAJ01JXP4	1,139.75	1	CULIN	K MIRANDA	P1402239	10/22/2014	GO	
18932	18932	LENOVO THINKCENTRE	IM73	MAJ01JXP4	1,139.75	1	CULIN	K MIRANDA	P1402239	10/22/2014	GO	
18933	18933	LENOVO THINKCENTRE	IM73	MAJ01JXP4	1,139.75	1	CULIN	K MIRANDA	P1402239	10/22/2014	GO	
18934	18934	LENOVO THINKCENTRE	IM73	MAJ01JXP4	1,139.75	1	CULIN	K MIRANDA	P1402239	10/22/2014	GO	
18935	18935	LENOVO THINKCENTRE	IM73	MAJ01JXP4	1,139.75	1	CULIN	K MIRANDA	P1402239	10/22/2014	GO	
18936	18936	LENOVO THINKCENTRE	IM73	MAJ01JXP4	1,139.75	1	CULIN	K MIRANDA	P1402239	10/22/2014	GO	
18937	18937	VIEWSONIC PROJECTOR VS13868	SEU122101100		472.00	1	2018	NORMAN AGUIAR	P1202240	10/5/2012	GO	
18938	18938	OTC STRUT SPRING CON	STRUT TAMER251A190722		1,020.00	1	C106	AUTO. DAN LAWCOCK	P1101984	10/21/2011	GO	
18939	18939	PC SCAN TOOL	N/A	N/A	1,785.71	1	C106	AUTO. DAN LAWCOCK	P1101984	10/21/2011	GO	
18940	18940	HUB TAMER	N/A	3531	587.42	1	C106	AUTO. DAN LAWCOCK	P1101984	10/21/2011	GO	

18941	18941	AMCO BRAKE LATHE	4000	1103306731	1,350.00	1	C106	AUTO. DAN LAWCOCK	P1201973	10/21/2011	GO	
18942	18942	BRAKE LATHE BENCH	N/A	N/A	710.00	1	C106	AUTO. DAN LAWCOCK	P1101984	10/21/2011	GO	
18943	18943	ACER LAPTOP	PEW71	LXRAFD23231181E015601	898.75	1	C106	AUTO. DAN LAWCOCK	P1102058	9/23/2011	GO	
18944	18944	APPLE IPAD 4, 32GB	A1458	DMOKN51LE193	695.00	1	D115	KATHERINE CHARGU	P1301355	6/13/2013	GO	
18945	18945	APPLE IPAD 2 64GB	A1395	DN6GK3QSDKPK	949.00	1	D115	KATHERINE CHARGU	P1102171	11/28/2011	GO	
18946	18946	HP OFFICEJET PRINTER	CN33B0LK7		249.00	1	D115	MRKT.KATHERINE CH	P1301524	6/27/2013	GO	
18947	18947	JUSTA FOOD WARMER	CN563A	YK01-302-00013	600.00	1	D115	MRKT.KATHERINE CH	P1201827	8/14/2012	GO	
18948	18948	APPLE MACBOOK PRO	A1278	C1MLF01PDT4	1,719.00	1	D115	MRKT.KATHERINE CH	P1302300	11/8/2013	GO	
18949	18949	Epson Projector	H471A	RHCFA470460L	2,278.75	1	D115	MRKT.KATHERINE CH	P1001276	11/9/2010	GO	
18950	18950	SONY MINI CAMCORDER	DCR-HC52	1424355	386.80	1	D115	ELECT.RACHEL LEE	P1301082	4/30/2013	GO	
18951	18951	DELL OPTIPLEX DESKTO	OPTIPLEX 7016	G22NW1	1,407.00	1	D107	RACHEL LEE	P1301082	4/30/2013	GO	
18952	18952	DELL OPTIPLEX DESKTO	OPTIPLEX 7016	G22NW1	1,407.00	1	D107	ELECT.RACHEL LEE	P1200597	2/7/2012	GO	
18953	18953	DELL OPTIPLEX DESKTO	OPTIPLEX 7016	F322NW1	1,199.00	1	D107	ELECT.RACHEL LEE	P1301082	4/30/2013	GO	
18954	18954	LENOVO THINKCENTRE	BIU	MAJFMHDL	1,199.00	1	D107	MRKT.KATHERINE CH	P1001276	11/9/2010	GO	
18955	18955	LENOVO THINKCENTRE	BIU	MAJBLEGK	1,250.00	1	D107	MRKT.KATHERINE CH	P1001276	11/9/2010	GO	
18956	18956	LENOVO THINKCENTRE	BIU	MAJVNMB	1,199.00	1	E115	LMP. C. COSECO	P1101761	12/8/2011	GO	
18957	18957	LENOVO THINKCENTRE	BIU	MAJZCAZ	1,199.00	1	E115	LMP. C. COSECO	P1101761	12/8/2011	GO	
18958	18958	LENOVO THINKCENTRE	BIU	MAJVNMB	1,199.00	1	E115	LMP. C. COSECO	P1101761	12/8/2011	GO	
18959	18959	LENOVO THINKCENTRE	BIU	MAJVNMB	1,199.00	1	E115	LMP. C. COSECO	P1101761	12/8/2011	GO	
18960	18960	LENOVO THINKCENTRE	BIU	MAJVNMB	1,199.00	1	E115	LMP. C. COSECO	P1101761	12/8/2011	GO	
18961	18961	LENOVO THINKCENTRE	BIU	MAJVNMB	1,199.00	1	E115	LMP. C. COSECO	P1101761	12/8/2011	GO	
18962	18962	LENOVO THINKCENTRE	BIU	MAJZCAM	1,199.00	1	E115	LMP. C. COSECO	P1101761	12/8/2011	GO	
18963	18963	LENOVO THINKCENTRE	BIU	MAJVNMB	1,199.00	1	E115	LMP. C. COSECO	P1101761	12/8/2011	GO	
18964	18964	LENOVO THINKCENTRE	BIU	MAJVNMB	1,199.00	1	E115	LMP. C. COSECO	P1101761	12/8/2011	GO	
18965	18965	LENOVO THINKCENTRE	BIU	MAJVNMB	1,199.00	1	E115	LMP. C. COSECO	P1101761	12/8/2011	GO	
18966	18966	DELL OPTIPLEX DESKTO	OPTIPLEX 7016	71DF4Y1	1,407.00	1	E115	LMP. C. COSECO	P1301664	7/18/2013	GO	
18967	18967	DELL OPTIPLEX DESKTO	OPTIPLEX 7016	6LDF4Y1	1,391.00	1	E115	LMP. C. COSECO	P1101704	10/20/2011	GO	
18968	18968	APPLE MACBOOK PRO	A1278	COGCF42DRU7	472.00	1	OKHS	PMS06-2017-037	P1202240	10/5/2012	GO	
18969	18969	VIEWSOON PROJECTOR	V13868	SEL121300823	710.00	1	E115	LMP. C. COSECO	P0902010	11/8/2009	GO	
18970	18970	AVERMEDIA DOCUMENT	POA7	524809070P	695.00	1	COUNS	COUNSEL. B MUINA	P1301523	7/31/2013	GO	
18971	18971	APPLE IPAD 4, 32GB	A1458	DMOKN65F183	1,450.12	1	COUNS	COUNSEL. B MUINA	P1402245	9/25/2012	GO	
18972	18972	LENOVO THINKPAD LAP	L540	R90AM9BC	725.00	1	E207	J. ZILIAN	P1202269	10/16/2014	GO	
18973	18973	3M PROJECTOR	X31	F2E004576	1,635.00	1	E115	LMP. C. COSECO	P1301664	7/18/2013	GO	
18974	18974	DELL LATITUDE LAPTOP	E5530	5XZMLX1	1,635.00	1	G3	ESPESON CHONA	P1301664	7/18/2013	GO	
18975	18975	DELL LATITUDE LAPTOP	E5530	10ZMLX1	269.95	1	C105	CARPENTRY - DAVE S	P1202249	9/25/2012	GO	
18976	18976	HP LASERJET PRINTER	3M	F2E004578	725.00	1	GWHS	PR# 2016-28191	P1202269	9/25/2012	GO	
18977	18977	3M PROJECTOR	X31	CN604MXH	714.00	1	E207	J. ZILIAN	P1202250	9/20/2012	GO	
18978	18978	HP LASERJET PRINTER	300	CN604MXH	269.95	1	H103A	LEONARD TENORIO	P1202249	10/23/2012	GO	
18979	18979	HP LASERJET PRINTER	P16060N	VNB3N52337	1,407.00	1	DVA	RM. CCNU	P13022458	10/29/2013	GO	
18981	18981	DELL OPTIPLEX DESKTO	OPTIPLEX 7016	8MA6HY1	1,407.00	1	DVA	RM. CCNU	P1302458	10/29/2013	GO	
18982	18982	DELL OPTIPLEX DESKTO	OPTIPLEX 7016	2BFCHY1	1,407.00	1	DVA	RM. CCNU	P1302458	10/29/2013	GO	
18983	18983	DELL OPTIPLEX DESKTO	OPTIPLEX 7016	DN9HY1	1,407.00	1	DVA	RM. CCNU	P1302458	10/29/2013	GO	
18984	18984	DELL OPTIPLEX DESKTO	OPTIPLEX 7016	2OM7HY1	1,407.00	1	DVA	RM. CCNU	P1302458	10/29/2013	GO	
18985	18985	DELL OPTIPLEX DESKTO	OPTIPLEX 7016	DXGCHY1	1,407.00	1	DVA	RM. CCNU	P1302458	10/29/2013	GO	
18986	18986	DELL OPTIPLEX DESKTO	OPTIPLEX 7016	6MA4HY1	1,407.00	1	DVA	RM. CCNU	P1302458	10/29/2013	GO	
18987	18987	DELL OPTIPLEX DESKTO	OPTIPLEX 7016	6MA4HY1	1,407.00	1	DVA	RM. CCNU	P1302458	10/29/2013	GO	
18988	18988	DELL OPTIPLEX DESKTO	OPTIPLEX 7016	3M7HY1	1,407.00	1	DVA	RM. CCNU	P1302458	10/29/2013	GO	
18989	18989	DELL LATITUDE LAPTOP	E5530	7V9FSY1	1,635.00	1	C-11	L. G. FRANK	P1400229	12/5/2013	GO	
18990	18990	APPLE MACBOOK PRO	A1278	C1MLG36COTY4	6,675.00	1	S02	AUTO. CHRISTOPHER	P1101909	10/19/2011	NW	
19001	19001	3M CLOSE PROJECTION	SCP725	MD3007JIN	2,334.84	1	6102	AUTO. JAMES TABUN	P1302330	11/8/2013	GO	
19002	19002	MILLEOMATIC MIG WELD	907422	MD3007JIN	4,155.00	1	6102	AUTO. JAMES TABUN	P1302331	10/21/2013	GO	
19003	19003	METAL ACE 44"" ENGLIS	MAA4F	N/A	879.00	1	6102	AUTO. JAMES TABUN	P1302330	11/8/2013	GO	
19004	19004	JET BENCH TOP PRESS	JDP-12	MD310903N	2,334.84	1	6102	AUTO. JAMES TABUN	P1302330	11/8/2013	GO	
19005	19005	MILLEOMATIC MIG WELD	907422	MD30074N	2,334.84	1	6102	AUTO. JAMES TABUN	P1302330	11/8/2013	GO	
19006	19006	MILLEOMATIC MIG WELD	907422	MD30074N	2,334.84	1	6102	AUTO. JAMES TABUN	P1302330	11/8/2013	GO	

19007	19007	MILLEOMATIC MIG WIELD	907422	MD310902N	2,334.84	1	6102	AUTO-JAMES TABUN	P1302330	11/8/2013	GO	
19008	19008	VICTOR MEDALIST	G350-15-510	20140050	690.49	1	6102	AUTO-JAMES TABUN	P1302330	11/12/2013	GO	
19009	19009	EASTWOOD SHRINKERS	G-350	N/A	520.00	1	6102	AUTO-JAMES TABUN	P1302331	10/21/2013	GO	
19010	19010	AUTO ENGURTY PC SCANNA	N/A	64314-P	1,795.00	1	G107	AUTO-JOHNATHON P	P1201978	10/8/2012	GO	
19011	19011	APPLE IPAD 4, 32GB	A1458	DMOKN4SHF183	695.00	1	2222	PILAR WILLIAMS	P1301355	6/13/2013	GO	
19012	19012	LENOVO THINKPAD LAP1	L540	R90AH1N	1,450.12	1	COUNS	COUN-BARBARA ROS	P1402245	10/16/2014	GO	
19013	19013	APPLE IPAD 4, 32GB	A1458	DMOKN55PF183	695.00	1	6	COUNS-G ROSARIO	P1301523	7/31/2013	GO	
19014	19014	APPLE MACBOOK PRO 15	A1398	C02JC4AVDK04	2,429.00	1	2224	HARTZ, G	P1201955	9/28/2012	GO	
19015	19015	APPLE IPAD 4, 32GB	A1458	DMOKN55NF183	695.00	1	1203	CATHERINE LEONGUR	P1301355	6/13/2013	GO	
19016	19016	MASTER HUB TAMER SE	6575	N/A	580.00	1	G107	AUTO-JOHNATHON P	P1201978	10/8/2012	GO	
19017	19017	SMART WASHER PART V23	1175	A025910	2,495.00	1	G107	AUTO-JOHNATHON P	P1201978	10/8/2012	GO	
19018	19018	COATS TIRE BALANCER	70X-AF-3	CMB1104593	5,687.00	1	G103	JOEL EGANA	P1101913	12/5/2011	GO	
19019	19019	COATS TIRE CHANGER	70X-AF-3	1109105272	5,699.00	1	G103	JOEL EGANA	P1101913	12/5/2011	GO	
19020	19020	AMCO CHALLENGER LIFE	ACJINS	P110900000071178	9,700.00	1	G107	JOEL EGANA	P1301913	12/5/2011	GO	
19021	19021	AMCO BRAKE LATHE	4000	1203604785	9,700.00	1	G107	AUTO-JOHNATHON P	P1201973	10/1/2012	GO	
19023	19023	LENOVO THINKPAD LAP1	L540	R90AM9B8	1,450.12	1	412	KAREN DUMCHUS	P1402246	12/17/2014	GO	
19024	19024	LENOVO THINKPAD LAP1	L540	R90AZ8C9	1,450.12	1	412	KAREN DUMCHUS	P1402246	12/17/2014	GO	
19025	19025	LENOVO THINKPAD LAP1	L540	R90AM9B1	1,450.12	1	2113	DOROTHY MANGLOM	P1402246	12/17/2014	GO	
19026	19026	LENOVO THINKPAD LAP1	L540	R90AM9B2	1,450.12	1	412	KAREN DUMCHUS	P1402246	12/17/2014	GO	
19027	19027	LENOVO THINKPAD LAP1	L540	R90C50G0	1,450.12	1	412	KAREN DUMCHUS	P1402246	11/5/2015	GO	
19028	19028	LENOVO THINKPAD LAP1	L540	R90C50G4	1,450.12	1	412	KAREN DUMCHUS	P1402246	11/5/2015	GO	
19029	19029	LENOVO THINKPAD LAP1	L540	R90C50H4	1,450.12	1	412	KAREN DUMCHUS	P1402246	11/5/2015	GO	
19030	19030	LENOVO THINKPAD LAP1	L540	R90C50FV	1,450.12	1	412	KAREN DUMCHUS	P1402246	11/5/2015	GO	
19031	19031	LENOVO THINKPAD LAP1	L540	R90C50G4	1,450.12	1	412	KAREN DUMCHUS	P1402246	11/5/2015	GO	
19032	19032	LENOVO THINKPAD LAP1	L540	R90C50GK	1,450.12	1	412	KAREN DUMCHUS	P1402246	11/5/2015	GO	
19033	19033	LENOVO THINKPAD LAP1	L540	R90C50GK	1,450.12	1	412	KAREN DUMCHUS	P1402246	11/5/2015	GO	
19034	19034	HP LASERJET PRINTER	M127N	CNBF9C9CAN	349.44	1	1208	QUINATA, C	P1500407	12/23/2014	GO	
19035	19035	HP LASERJET PRINTER	M127N	CNBF9C9BHS	349.44	1	1203	CATHERINE LEONGUR	P1500407	12/23/2014	GO	
21115	1962	HP LASERJET PRINTER	M457NW	CNDG174746	299.00	1	E107	ELEC-ADRIAN ATALIG	P1502286	11/23/2015	GO	
21113	1964	INFOCUS PROJECTOR	IN2128HD	BPKK54200040	974.00	1	320	TOURISM-ERIC CHON	P1502149	11/23/2015	GO	
21114	1965	INFOCUS PROJECTOR	IN2128HD	BPKK54200373	974.00	1	F103	TOURISM-CAROL CRI	P1502149	11/23/2015	GO	
21036	1966	INFOCUS PROJECTOR	IN2128HD	BPKK54200367	974.00	1	CULIN	K. MIRANDA	P1502151	11/23/2015	GO	
21037	1967	INFOCUS PROJECTOR	IN2128HD	BPKK54200403	974.00	1	3104	TOURISM-KAREN QU	P1502151	11/23/2015	GO	
21038	1968	INFOCUS PROJECTOR	IN2128HD	BPKK54200369	974.00	1	E108	FRANK EVANGELISTA	P1502151	11/23/2015	GO	
21039	1969	INFOCUS PROJECTOR	IN2128HD	BPKK54200388	974.00	1	301	PATRICIA NERY	P1502151	11/23/2015	GO	
21700	1970	ARUBA AP135	AP1N0225	CT0650711	1,109.95	1	201	CEWD-GREGORIO PE	P1501867	10/6/2015	GO	
21701	1971	ARUBA AP135	AP1N0225	CT0650712	1,109.95	1	2204	THELMA BARCINAS	P1501867	10/6/2015	GO	
21702	1972	ARUBA AP135	AP1N0225	CT0650730	1,109.95	1	SEWE	TOP OF RACK 3	P1501867	10/6/2015	GO	
21703	1973	ARUBA AP135	AP1N0225	CT0650698	1,109.95	1	SEWE	BLACK SHELF	P1501867	10/6/2015	GO	
21005	21005	LENOVO THINKPAD LAP1	L540	LRAY761	1,007.00	1	1206	ROLAND TYOUNGIC	P1001292	8/17/2010	FA	
21006	21006	HP LASERJET PRINTER	M276MW	CNFG9W1DB	489.00	1	320	ERIC CHONG	P1500309	12/16/2014	GO	
21007	21007	DELL LATITUDE LAPTOP	LATITUDE 5539JZGKVI	1,751.00	1	412	KAREN DUMCHUS	P1202098	10/5/2012	GO		
21008	21008	HP LASERJET PRINTER	M276MW	CNFG9W1G9	489.00	1	E115	LMP-COSICO, N	P1500309	12/16/2014	GO	
21009	21009	Lenovo Laptop	L540	R90AM9B1	1,450.12	1	G104	REGINE OLARTE	P1402248	10/15/2014	GO	
21010	21010	Lenovo Laptop	L540	R90AM9B1	1,450.12	1	G104	REGINE OLARTE	P1402248	10/15/2014	GO	
21014	21014	HP LASERJET PRINTER	M276MW	CNFG9W1LLC	489.00	1	A205	MINHEE, JI	P1500309	12/16/2014	GO	
21015	21015	APPLE MAC DESKTOP	A1418	C02MNT20JF8U5	2,083.00	1	901	GIL YANER	P1500309	10/6/2014	GO	
21016	21016	Epson Projector	H471A	RKCF470610L	2,278.75	1	MRTKG	MARKETING YVONNE	P1402268	12/16/2014	GO	
21017	21017	HP LASERJET PRINTER	M276MW	CNFG9W1CB	489.00	1	3107	DAVID DINGKONG	P1301664	7/18/2013	GO	
21018	21018	DELL LAPTOP	LATITUDE 5539JZGKVI	1,635.00	1	3107	DAVID DINGKONG	P1301664	7/18/2013	GO		
21019	21019	PATRIOTS HOSPITAL BE	H7950EE	6.97142E+13	900.00	1	1206	ALD HEALTH-R TYO	P1102175	12/13/2011	GO	
21020	21020	PATRIOTS HOSPITAL BE	H7950EE	6.97101E+12	900.00	1	1206	MERCY REPL	P1102175	12/13/2011	GO	
21267	21267	ELECTROX REFRIDGERA	KF5220RHYZ	W442547902	2,695.00	1	3104	TOURISM-KAREN QU	P1402252	11/18/2014	GO	
21269	21269	LENOVO THINKPAD	L540	R90AM9B1	1,450.12	1	E207	JOHN ZILIAN	P1402247	12/1/2014	GO	
21335	21335	LENOVO THINKCENTRE	SIC100	MJ02PL2J1	1,197.15	1	E207	J ZILIAN	P1501369	7/25/2015	GO	

21336	21336	LENOVO THINKCENTRE	SIC100	M402PL2A	1,197.15	1	E207	J. ZILIAN	P1501369	7/25/2015	GO	
21337	21337	LENOVO THINKCENTRE	SIC100	M402PL2H	1,197.15	1	E207	J. ZILIAN	P1501369	7/25/2015	GO	
21338	21338	LENOVO THINKCENTRE	SIC100	M402PL2D	1,197.15	1	E207	J. ZILIAN	P1501369	7/25/2015	GO	
21339	21339	LENOVO THINKCENTRE	SIC100	M402PL2G	1,197.15	1	E207	J. ZILIAN	P1501369	7/25/2015	GO	
21340	21340	LENOVO THINKCENTRE	SIC100	M402PL2B	1,197.15	1	E207	J. ZILIAN	P1501369	7/25/2015	GO	
28033	28033	DELL LATITUDE LAPTOP	E-E5530	22RDLX1	1,635.00	1	E106	MISSY PALOMO	P1301573	12/8/2017	GO	
28395	28395	2 POST CHALLENGER 10 E10	15060000123888		3,980.00	1		ERWIN TUDELA - 900E	P1800418	2/7/2018	GO	
28396	28396	ARUBA INSTANT IAP-325	IAP-325-US	CUCCHN72WT	1,125.00	1		PILAR WILLIAMS - 200	P1800414	2/7/2018	GO	
28397	28397	DELL PC COMPUTERS	3046 SML FOR	16F2PM2	1,326.00	1			P1800286	2/7/2018	GO	
28398	28397	DELL PC COMPUTERS	3046 SML FOR	16X2OM2	1,326.00	1			P1800286	2/7/2018	GO	
28399	28399	DELL PC COMPUTERS	3046 SML FOR	16S3OM2	1,326.00	1			P1800286	2/7/2018	GO	
28400	28400	DELL PC COMPUTERS	3046 SML FOR	16O5OM2	1,326.00	1			P1800286	2/7/2018	GO	
28401	28401	DELL PC COMPUTERS	3046 SML FOR	16K1OM2	1,326.00	1			P1800286	2/7/2018	GO	
28402	28402	DELL PC COMPUTERS	3046 SML FOR	16W3OM2	1,326.00	1			P1800286	2/7/2018	GO	
28403	28403	DELL PC COMPUTERS	3046 SML FOR	16V5OM2	1,326.00	1			P1800286	2/7/2018	GO	
28404	28404	DELL PC COMPUTERS	3046 SML FOR	16Y1OM2	1,326.00	1			P1800286	2/7/2018	GO	
28405	28405	DELL PC COMPUTERS	3046 SML FOR	16R3OM2	1,326.00	1			P1800286	2/7/2018	GO	
28406	28406	DELL PC COMPUTERS	3046 SML FOR	16H8MD2	1,326.00	1			P1800286	2/7/2018	GO	
28407	28407	DELL PC COMPUTERS	3046 SML FOR	16X6OM2	1,326.00	1			P1800286	2/7/2018	GO	
28408	28408	DELL PC COMPUTERS	3046 SML FOR	16H9OM2	1,326.00	1			P1800286	2/7/2018	GO	
28409	28409	DELL PC COMPUTERS	3046 SML FOR	16V1CD2	1,326.00	1			P1800286	2/7/2018	GO	
28410	28410	DELL PC COMPUTERS	3046 SML FOR	16V7H82	1,326.00	1			P1800286	2/7/2018	GO	
28411	28411	DELL PC COMPUTERS	3046 SML FOR	16V7H82	1,326.00	1			P1800286	2/7/2018	GO	
28412	28412	DELL PC COMPUTERS	3046 SML FOR	16P4OM2	1,326.00	1			P1800286	2/7/2018	GO	
28413	28413	DELL PC COMPUTERS	3046 SML FOR	16S4OM2	1,326.00	1			P1800286	2/7/2018	GO	
28414	28414	DELL PC COMPUTERS	3046 SML FOR	16P4OM2	1,326.00	1			P1800286	2/7/2018	GO	
28415	28415	DELL PC COMPUTERS	3046 SML FOR	16P4OM2	1,326.00	1			P1800286	2/7/2018	GO	
28416	28416	DELL PC COMPUTERS	3046 SML FOR	16P4OM2	1,326.00	1			P1800286	2/7/2018	GO	
28417	28417	DELL PC COMPUTERS	3046 SML FOR	16P4OM2	1,326.00	1			P1800286	2/7/2018	GO	
28418	28418	DELL PC COMPUTERS	3046 SML FOR	16V3G12	1,326.00	1			P1800286	2/7/2018	GO	
28419	28419	DELL PC COMPUTERS	3046 SML FOR	16GZRM42	1,326.00	1			P1800286	2/7/2018	GO	
28420	28420	DELL PC COMPUTERS	3046 SML FOR	16GZRM42	1,326.00	1			P1800286	2/7/2018	GO	
28421	28421	DELL PC COMPUTERS	3046 SML FOR	16GZRM42	1,326.00	1			P1800286	2/7/2018	GO	
28422	28422	DELL PC COMPUTERS	3046 SML FOR	16GZRM42	1,326.00	1			P1800286	2/7/2018	GO	
28423	28423	DELL PC COMPUTERS	3046 SML FOR	16GZRM42	1,326.00	1			P1800286	2/7/2018	GO	
28424	28424	DELL PC COMPUTERS	3046 SML FOR	16V4VC2	1,326.00	1			P1800286	2/7/2018	GO	
28425	28425	DELL PC COMPUTERS	3046 SML FOR	16V4VC2	1,326.00	1			P1800286	2/7/2018	GO	
28426	28426	DELL PC COMPUTERS	3046 SML FOR	16V8VC2	1,326.00	1			P1800286	2/7/2018	GO	
28427	28427	DELL PC COMPUTERS	3046 SML FOR	16GZRM42	1,326.00	1			P1800286	2/7/2018	GO	
28428	28428	DELL PC COMPUTERS	3046 SML FOR	16GZRM42	1,326.00	1			P1800286	2/7/2018	GO	
28429	28429	DELL PC COMPUTERS	3046 SML FOR	16V4U12	1,326.00	1			P1800286	2/7/2018	GO	
28430	28430	DELL PC COMPUTERS	3046 SML FOR	16V2DK2	1,326.00	1			P1800286	2/7/2018	GO	
28431	28431	DELL PC COMPUTERS	3046 SML FOR	16V1V72	1,326.00	1			P1800286	2/7/2018	GO	
28432	28432	DELL PC COMPUTERS	3046 SML FOR	16G9T9M2	1,326.00	1			P1800286	2/7/2018	GO	
28433	28433	DELL PC COMPUTERS	3046 SML FOR	16H0T92	1,326.00	1			P1800286	2/7/2018	GO	
28434	28434	DELL PC COMPUTERS	3046 SML FOR	16H1XK2	1,326.00	1			P1800286	2/7/2018	GO	
28435	28435	DELL PC COMPUTERS	3046 SML FOR	16V0DK2	1,326.00	1			P1800286	2/7/2018	GO	
28436	28436	DELL PC COMPUTERS	3046 SML FOR	16V5OM2	1,326.00	1			P1800286	2/7/2018	GO	
28437	28437	DELL PC COMPUTERS	3046 SML FOR	16H1H12	1,326.00	1			P1800286	2/7/2018	GO	
28438	28438	DELL PC COMPUTERS	3046 SML FOR	16H1H12	1,326.00	1			P1800286	2/7/2018	GO	
28439	28439	DELL PC COMPUTERS	3046 SML FOR	16H1H12	1,326.00	1			P1800286	2/7/2018	GO	
28440	28440	DELL PC COMPUTERS	3046 SML FOR	16H1H12	1,326.00	1			P1800286	2/7/2018	GO	
28441	28441	DELL PC COMPUTERS	3046 SML FOR	16H1H12	1,326.00	1			P1800286	2/7/2018	GO	
28442	28442	DELL PC COMPUTERS	3046 SML FOR	16H1H12	1,326.00	1			P1800286	2/7/2018	GO	
28443	28443	DELL PC COMPUTERS	3046 SML FOR	16H1H12	1,326.00	1			P1800286	2/7/2018	GO	

28444	28444	DELL PC COMPUTERS	3046 SML FOR JHTNRK2	1,326.00	1			P1800286	27/2018 GO	
28445	28445	DELL PC COMPUTERS	3046 SML FOR JHV6192	1,326.00	1			P1800286	27/2018 GO	
28446	28446	DELL PC COMPUTERS	3046 SML FOR 160ZOM2	1,326.00	1			P1800286	27/2018 GO	
28447	28447	DELL PC COMPUTERS	3046 SML FOR JHV80J2	1,326.00	1			P1800286	27/2018 GO	
28448	28448	DELL PC COMPUTERS	3046 SML FOR JHTH862	1,326.00	1			P1800286	27/2018 GO	
28449	28449	DELL PC COMPUTERS	3046 SML FOR JHV92K2	1,326.00	1			P1800286	27/2018 GO	
28450	28450	DELL PC COMPUTERS	3046 SML FOR 16P0OM2	1,326.00	1			P1800286	27/2018 GO	
28451	28451	DELL PC COMPUTERS	3046 SML FOR 16V1OM2	1,326.00	1			P1800286	27/2018 GO	
28452	28452	DELL PC COMPUTERS	3046 SML FOR 16B1PM2	1,326.00	1			P1800286	27/2018 GO	
28453	28453	DELL PC COMPUTERS	3046 SML FOR JHTL192	1,326.00	1			P1800286	27/2018 GO	
28454	28454	DELL PC COMPUTERS	3046 SML FOR JHTLPR2	1,326.00	1			P1800286	27/2018 GO	
28455	28455	DELL PC COMPUTERS	3046 SML FOR 16VYPM2	1,326.00	1			P1800286	27/2018 GO	
28456	28456	DELL PC COMPUTERS	3046 SML FOR JHVSVG2	1,326.00	1			P1800286	27/2018 GO	
28457	28457	DELL PC COMPUTERS	3046 SML FOR JHTZSF2	1,326.00	1			P1800286	27/2018 GO	
28458	28458	DELL PC COMPUTERS	3046 SML FOR GSRBPM2	1,326.00	1			P1800286	27/2018 GO	
28459	28459	DELL PC COMPUTERS	3046 SML FOR GRCT9M2	1,326.00	1			P1800286	27/2018 GO	
28460	28460	DELL PC COMPUTERS	3046 SML FOR GR8V9M2	1,326.00	1			P1800286	27/2018 GO	
28461	28461	DELL PC COMPUTERS	3046 SML FOR 16RZPM2	1,326.00	1			P1800286	27/2018 GO	
28462	28462	DELL PC COMPUTERS	3046 SML FOR 16L YPM2	1,326.00	1			P1800286	27/2018 GO	
28463	28463	DELL PC COMPUTERS	3046 SML FOR 16M4OM2	1,326.00	1			P1800286	27/2018 GO	
28464	28464	DELL PC COMPUTERS	3046 SML FOR 16GYPM2	1,326.00	1			P1800286	27/2018 GO	
28465	28465	DELL PC COMPUTERS	3046 SML FOR 16Z0OM2	1,326.00	1			P1800286	27/2018 GO	
28466	28466	DELL PC COMPUTERS	3046 SML FOR 16N1OM2	1,326.00	1			P1800286	27/2018 GO	
28467	28467	DELL PC COMPUTERS	3046 SML FOR JHTL7C2	1,326.00	1			P1800286	27/2018 GO	
28468	28468	DELL PC COMPUTERS	3046 SML FOR JHTVBD2	1,326.00	1			P1800286	27/2018 GO	
28469	28469	DELL PC COMPUTERS	3046 SML FOR 16K1PM2	1,326.00	1			P1800286	27/2018 GO	
28470	28470	DELL PC COMPUTERS	3046 SML FOR GR8L9M2	1,326.00	1			P1800286	27/2018 GO	
28471	28471	DELL PC COMPUTERS	3046 SML FOR JHV5H82	1,326.00	1			P1800286	27/2018 GO	
28472	28472	DELL PC COMPUTERS	3046 SML FOR JHV6YC2	1,326.00	1			P1800286	27/2018 GO	
28473	28473	DELL PC COMPUTERS	3046 SML FOR 16W0OM2	1,326.00	1			P1800286	27/2018 GO	
28474	28474	DELL PC COMPUTERS	3046 SML FOR 16Z3OM2	1,326.00	1			P1800286	27/2018 GO	
28475	28475	DELL PC COMPUTERS	3046 SML FOR GRF 9M2	1,326.00	1			P1800286	27/2018 GO	
28476	28476	DELL PC COMPUTERS	3046 SML FOR GRV1PM2	1,326.00	1			P1800286	27/2018 GO	
28477	28477	DELL PC COMPUTERS	3046 SML FOR JHTV992	1,326.00	1			P1800286	27/2018 GO	
28478	28478	DELL PC COMPUTERS	3046 SML FOR GRV19M2	1,326.00	1			P1800286	27/2018 GO	
28479	28479	DELL PC COMPUTERS	3046 SML FOR GRVPM2	1,326.00	1			P1800286	27/2018 GO	
28480	28480	DELL PC COMPUTERS	3046 SML FOR GRVJ9M2	1,326.00	1			P1800286	27/2018 GO	
28481	28481	DELL PC COMPUTERS	3046 SML FOR 1672OM2	1,326.00	1			P1800286	27/2018 GO	
28482	28482	DELL PC COMPUTERS	3046 SML FOR JHT07C	1,326.00	1			P1800286	27/2018 GO	
28483	28483	DELL PC COMPUTERS	3046 SML FOR 16WYPM2	1,326.00	1			P1800286	27/2018 GO	
28484	28484	DELL PC COMPUTERS	3046 SML FOR GRNN9M2	1,326.00	1			P1800286	27/2018 GO	
28485	28485	DELL PC COMPUTERS	3046 SML FOR GRD09M2	1,326.00	1			P1800286	27/2018 GO	
28486	28486	DELL PC COMPUTERS	3046 SML FOR 16J4OM2	1,326.00	1			P1800286	27/2018 GO	
28487	28487	DELL PC COMPUTERS	3046 SML FOR GRV19M2	1,326.00	1			P1800286	27/2018 GO	
28488	28488	DELL PC COMPUTERS	3046 SML FOR GRV19M2	1,326.00	1			P1800286	27/2018 GO	
28489	28489	DELL PC COMPUTERS	3046 SML FOR GRV19M2	1,326.00	1			P1800286	27/2018 GO	
28490	28490	DELL PC COMPUTERS	3046 SML FOR GRV19M2	1,326.00	1			P1800286	27/2018 GO	
28491	28491	DELL PC COMPUTERS	3046 SML FOR GRV19M2	1,326.00	1			P1800286	27/2018 GO	
28492	28492	DELL PC COMPUTERS	3046 SML FOR GRV19M2	1,326.00	1			P1800286	27/2018 GO	
28493	28493	DELL PC COMPUTERS	3046 SML FOR GRV19M2	1,326.00	1			P1800286	27/2018 GO	
28494	28494	DELL PC COMPUTERS	3046 SML FOR GRV19M2	1,326.00	1			P1800286	27/2018 GO	
28495	28495	DELL PC COMPUTERS	3046 SML FOR GRV19M2	1,326.00	1			P1800286	27/2018 GO	
28496	28496	DELL PC COMPUTERS	3046 SML FOR GRV19M2	1,326.00	1			P1800286	27/2018 GO	
28497	28497	DELL PC COMPUTERS	3046 SML FOR GRV19M2	1,326.00	1			P1800286	27/2018 GO	
28498	28498	DELL PC COMPUTERS	3046 SML FOR GRV19M2	1,326.00	1			P1800286	27/2018 GO	

28499	28499	BROTHER COLOR PRINT HL3170CAW	U63478H7J346650	356.00	1	1	PILAR WILLIAMS - 200	P1800427	2/7/2018	GO	
28500	28500	BROTHER COLOR PRINT HL3170CAW	U63478H7J346634	356.00	1	1	VIRGINIA TUDELA - 200	P1800427	2/7/2018	GO	
29328	29328	HP LASER JET PRO M120M102W	VND3B18645	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29329	29329	HP LASER JET PRO M120M102W	VND3B18648	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29330	29330	HP LASER JET PRO M120M102W	VND3B26660	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29331	29331	HP LASER JET PRO M120M102W	VND3B18647	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29332	29332	HP LASER JET PRO M120M102W	VND3B14342	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29333	29333	HP LASER JET PRO M120M102W	VND3B14337	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29334	29334	HP LASER JET PRO M120M102W	VND3B14338	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29335	29335	HP LASER JET PRO M120M102W	VND3B14451	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29336	29336	HP LASER JET PRO M120M102W	VND3B14343	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29337	29337	HP LASER JET PRO M120M102W	VND3B14346	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29338	29338	HP LASER JET PRO M120M102W	VND3B14450	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29339	29339	HP LASER JET PRO M120M102W	VND3B18629	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29340	29340	HP LASER JET PRO M120M102W	VND3B14320	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29341	29341	HP LASER JET PRO M120M102W	VND3B14336	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29342	29342	HP LASER JET PRO M120M102W	VND3B14379	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29343	29343	HP LASER JET PRO M120M102W	VND3B14379	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
29344	29344	HP LASER JET PRO M120M102W	VND3B23652	269.00	1	1	BOOKSTORE	P1800415	3/13/2018	GO	
21112	21112	PROJECTOR INFOCUS INZ128HDA	BPKK54200383	974.00	1	1	TOURISM - N. COSICO	P1502149	11/23/2015	GO	
21588	21588	LENOVO DESKTOP M73	M401JXNL	1,139.75	1	2126	KRIZIA GOZO	P1402236	12/31/2015	GO	
21589	21589	LENOVO DESKTOP M73	M401JXP2	1,139.75	1	2126	LEILANI DUENAS	P1402236	10/16/2014	GO	
21856	21856	ARUBA WIRES ACCESS APIN0225	C10782585	2,198.44	1	GCC	PHSOP-2017-037	P1502212	3/21/2016	NE	
21857	21857	ARUBA WIRELESS ACCE APIN0225	C10782589	2,198.44	1	B109	NORMA GUERREIRO	P1502212	3/21/2016	GO	
21859	21859	ARUBA WIRELESS ACCE APIN0225	C10782573	2,198.44	1	E107	ELEC. ADRIAN ATALIG	P1502212	3/21/2016	GO	
18493	18493	LENOVO LAPTOP THINKP	L3K2339	1,536.10	1	320	ERIC CHONG	P0002160	10/29/2008	GO	
18731	18731	CANDON POWERSHOT CA-A000	452063065526	155.00	1	1108	VISCOM - LEE, JOCH	P1301631	6/28/2013	GO	
21858	21858	ARUBA WIRELESS ACCE APIN0225	C10782780	2,198.44	1	E105	ADRIAN ATALIG	P1502212	3/21/2016	GO	
21342	21342	WHIRLPOOL WASHER/DH LTES24DDA	M25527256	1,918.00	1	312	ED17-083	P1202006	8/17/2012	NW	
21341	21341	SAITECH MARK IV ALL \$MARK IV	10642	7,015.50	1	400	TOURISM - 400 STORA	P1500601	2/10/2015	GO	
18061	18061	HP COLOR LASERJET CFC4005N	JP4L941321	1,457.49	1	301	NERV, PATRICIA	P0001401	6/17/2008	GO	
23969	23969	CISCO INTEGRATED SER 1900 SERIES	FTX1839000	1,009.99	1	411	JOSH CALBANG	P1402234	9/17/2014	GO	
23970	23970	CISCO INTEGRATED SER 1900 SERIES	FTX1839000	1,009.99	1	D107	RACHEL LEE	P1402234	9/17/2014	GO	
23971	23971	CISCO INTEGRATED SER 1900 SERIES	FTX1839000	1,009.99	1	E105	ADRIAN ATALIG	P1402234	9/17/2014	GO	
24255	24255	LENOVO THINKPAD T450S	PC091UQZ	1,427.19	1	2126	KRIZIA GOZO	P1601410	6/6/2016	GO	
24256	24256	LENOVO THINKPAD T450S	PC091UNX	1,427.19	1	2126	LEILANI DUENAS	P1601410	6/6/2016	GO	
23972	23972	CISCO INTEGRATED SER 1900 SERIES	FTX1839003	1,009.99	1	6101	RODRICK ANGAY	P1402234	9/17/2014	GO	

Certification: By signing this report, I certify to the best of my knowledge that the Fixed Asset Inventory Report is true, complete, and accurate and in accordance with rules and regulations governing the program or project. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

Type or Print Name and Title of Program Manager

Joseph L.M. Sanchez
Project Manager

Signature of Authorized Certifying Official:

Type or Print Name and Title of Project:

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Project Lead

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1/15/2020

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1/15/2020