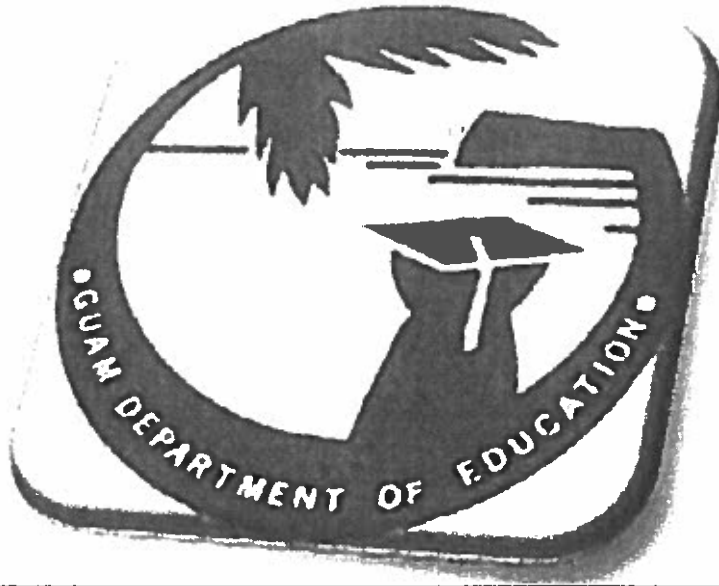


**DEPARTMENT OF
EDUCATION**
Government of Guam
FEDERAL PROGRAMS DIVISION



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

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. 3

Improving Student Learning and Achievement (ISLA): Ayudante'

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 30, 2020

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

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

PROJECT TITLE: Improving Student Learning & Achievement (ISLA): *Ayudante*

PROJECT COORDINATOR: Joshua Blas

PROJECT MANAGER: Joseph L.M. Sanchez

STATE PROGRAM OFFICER: Shannon Bukikosa

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
\$11,337,432.00	\$1,205,740.99	12 %	Vacant 3 Filled 15	Vacant 5 Filled 255
AMOUNT BUDGETED (FFY 2018):	AMOUNT EXPENDED: (Include all expenditures in this quarter)	PERCENTAGE OF EXPENDITURE: (Overall Expenditure divided by Amount Budgeted)		
\$11,827,478.60	\$6,256,643.90	52 %		

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	Class Supt – 120 Na’metgot – 1216 K. Learn – 550 ASPIRE – 275		ESL – 67 Na’Metgot – 56 K. Learn - 5	ESL – 1	SSIP – 3,527 ESL – 1,330 Class Supt – 3,000 Na’metgot – 3000 K. Learn – 1589 Summer – 600		SSIP – 190 ESL – 32 TA -225 IPA – 9 TA Cohort – 60 Na’metgot – Summer -	SSIP – 7 ESL – 26 Class Supt-26 Na’metgot – K. Learn – 5 Summer – 10
6 – 8	Na’metgot -241 4H – 10				ESL – 282 Class Supt – 1,000 Na’metgot – 4100 Summer – 300		ESL – 35 Na’metgot – Summer -	ESL – 8 Class Supt–8 Na’metgot – 4H – 8

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									Summer - 3
9 - 12	Na'metgot - 406 SAM - 20					JHTD - 2,295 ESL - 439 Class Supt -500 Na'metgot - 1900 SAM - 400 EP - 1300 Summer - 1400	JHTD - 40 ESL - 38 Na'metgot - SAM - 20 EP - 55 Summer - 55	JHTD - 2 ESL - 7 Class Supt-7 Na'metgot - SAM - 4 EP - 5 Summer - 5	
PART I:									
LIST THE PROJECT GOAL(S):	Components 3.1, 3.2, & 3.3 By 2020, reduce percent of students, K-8 th scoring at Tier 2 and Tier 3 on AIMSweb ELA & Math assessment by 3%.								
	By 2020, graduation rates will increase by 1%.								
	By 2020 60% of TA Cohort will successfully earn 15 credits towards earning a degree in Education.								
	Components 3.1 3.3 By 2020 75% participating students, 6 th -9 th will receive a grade of 70% or higher in ELA & Math.								
	Components 3.2 By 2020 5% participating students, K-9 th will increase Lexile scores on Achieve 3000 by 20 points. By 2020, 80% of participating Kindergarten students will be at or above grade level in Reading & Math by the end of 2 nd grade.								
LIST OBJECTIVE(S):	3.1.1 SSIP: 2019-20: 40% of teachers attending math/reading training will self-report implementing strategies in the K-5 classroom and monitoring student progress.								
	3.1.2 JHTD: 2019-20 – successful expansion to upper grades and all implementing with fidelity; New: # of students on and off track that have exited 9 th grade end of school year.								
	3.2.1 ESL: 2019-20: 70% trained teachers report feeling better prepared to teach ELL students.								
	3.2.2 Classroom Support: 2019-20 – 75% teachers report classroom support helpful in meeting needs of special populations.								
	NEW 3.2.2 Classroom Support: 2019-20 – 20% of students tutored will increase AIMSweb benchmark scores in reading and math by 10 points.								
	3.2.2 Classroom Support: 2019-20 80% TA Cohort will report passage of education courses with a grade of C or greater.								
	3.2.2 Classroom Support: 2019-2020 - 80% of TAs will report passage of WorkKeys assessment with a certificate of completion (bronze, silver, gold, platinum).								
	3.2.3 Na'metgot Tiningo': 2019-20 – data show online differentiated reading materials accessed by 100% of students with 80% showing								

	adequate progress. 3.2.3 Kinder Learn: 2019-20 - 9 of 15 Kindergarten teachers report successful integration of technology in reading instruction; 6 of 7 1 st grade and 5 of 7 second grade teachers report successful integration. New: 3.2.5 SAM: 2018-19 Complete SAM Guidelines/ Manual and produce for all high schools. 2019-20 50% of 9 th grade students mentored will be on grade level. 3.3.1 ASPIRE: 2019-20 – 50% of those in ASPIRE will increase AIMSweb benchmark. 3.3.2 Eskuelan Puengi: 2019-20 – 60% of 11 th & 12 th graders participating will earn credits to graduate. 3.3.3 Summer School: 2019-20 - 50% K-5 participates will increase AIMSweb Fall benchmark by 10 points. 70% 6 th -8 th participants will earn passing grade of 70% or higher. 3.3.4 4-H: 2019-20– 40% of participants will show progress in reading/math in AIMSweb and survey will show 80% satisfaction among participants.	
COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
Component 3.1 Response to Intervention	3.1.1 State Systemic Improvement Plan (SSIP) SSIP is researched based instructional strategies to improve early identification and support to students with learning needs in the areas of reading and math. (Ongoing, 25%).	<ul style="list-style-type: none">Contract between GDOE & UOG CEDDERS was executed on September 25, 2019. SSIP schools continue to implement strategies trained on from previous PDs.SSIP Schools, Project, and UOG CEDDERS have been holding monthly meetings to plan upcoming year and teacher professional development. Meeting were held on October 23, 2019, December 3, 2019.See attached agenda & sign in sheet.
	3.1.2 Johns Hopkins Talent Development (JHTD) JHTD will provide teachers with professional development on researched based instructional strategies and coaching for early identification to support at-risk students with academic intervention and behavioral interventions. (this activity has not yet started, 0%)	<ul style="list-style-type: none">RFP for Consultative services for Professional development, technical assistance and implementation of high school activities has been published. Announcement closes on January 21, 2020.RFP was published in the Guam Post on January 7, 2019. See attached Announcement.
COMPONENT	PRIMARY DATA GENERATED	NARRATIVE ON COMPONENT'S EFFECTIVENESS (BASED ON PERFORMANCE MEASURES)
Component 3.1: Response to Interventions	WHAT PRIMARY DATA WERE GENERATED FROM THE ACTIVITIES CONDUCTED DURING THE QUARTER?	HOW DID THE PROJECT MEASURE ITS COMPONENT'S EFFECTIVENESS?
STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓	3.1.1 State Systemic Improvement Plan (SSIP) None at this time, the Project is currently waiting on the January 2020 Professional Development to survey the teachers	While the graduation rate has been increasing through the years, (even exceeding target set) interventions for K-8 th grade have to be maintained to continue providing needed support for students, as shown by Fall 2019 AIMSWeb scores

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<div><input type="checkbox"/> NOT STARTED</div> <div><input checked="" type="checkbox"/> LESS THAN 50 % COMPLETED</div> <div><input type="checkbox"/> COMPLETED 50% OR MORE</div> <div><input type="checkbox"/> FULLY COMPLETED</div>		on strategies used in the classroom. This information will be reported in 2 nd quarter.		3.1.2 Johns Hopkins Talent Development (JHTD) None at this time. Project is waiting on a contract before proceeding with this activity.		3.1.1 State Systemic Improvement Project (SSIP) Reporting on performance measure for teacher survey will be done next quarter.		3.1.2 Johns Hopkins Talent Development (JHTD) Reporting will be done once activity commences.	
Component	Performance Measures <i>Enter the performance measure(s) in the row in this table</i>	Data Source <i>Where are the data located?</i>	Unit of Measurement <i>What is the unit of measurement?</i>	Actual Data: Baseline <i>(Current school year or most recent)</i>	Quarterly Performance Measures (Actual vs. Target)				
					Performance Target End of Dec. 2019	Performance Target End of March 2020	Performance Target End of June 2020	Performance Target End of Sept. 2020	
3.1, Response to Intervention	Percent of students K-8th who are in Tier 2 (in need of support) or Tier 3 (need of immediate intervention) on AIMSweb benchmark scores in ELA (Oral Reading) & Math (Math Computation) be reduced by 3%	AIMSweb Benchmark scores collected three times annually (Fall, Winter, Spring)	% of Tier 2 and Tier 3 students in ELA & Math	Spring 2018 AIMSweb Scores ELA/ Math 28% in Tier 2 and 26% in Tier 3 Oral Reading (OR); 28% in Tier 2 and 31% in Tier 3 Math Computation (MCOMP)	Actual Fall 2019 Scores Oral Reading Fluency (ORF) 20% Tier 2 (3,282) 44% Tier 3 (7,267) Number Sense Fluency (NSF) 23% Tier 2 (3,799) 56% Tier 3 (9,395) Target Fall 2019 AIMSweb Scores OR - 27% Tier 2, 25% Tier 3				

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							MCOMP - 27% Tier 2, 30% Tier 3			
3.1, 3.2, & 3.3 ISLA: Ayudante'	Graduation rates will increase by 1% each year.	Annual State of Education Report	# of students graduating at the end of the school year	84.5% graduation rate for SY17-18	Actual 87.3% graduation rate. 2.8% increase for 2019 Target 85% graduation rate increase SY 18-19					
3.1.1 State Systemic Improvement Plan	40% of teachers attending math/reading training will self-report implementing strategies in the K-5 classroom and monitoring student progress.	Teacher survey end of each quarter	% of trained teachers self-reporting applying learned strategies	December 2018 91% teachers self-reporting understanding evidence based strategies 91% teachers self-reporting how to use universal reading screener	Actual Data will be reported 2 nd qtr. Training on January 6, 2020. Target End of Fall 2019 at least 30% of teachers will report using strategies					
3.1.2 Johns Hopkins Talent Development	Successful expansion to upper grades and all implementing with fidelity (2 high schools).	Monitoring reports from lead project coordinator based on site observations Grade distribution of students for English and Math	# of teachers implementing JHTD strategies with fidelity # of students on and off track that have exited the 9 th grade academy (10 th -11 th)	2 high schools implementing JHTD SY17-18 Grade 9 Distribution 79-A 69-B 69-C 41-D 79-F	Actual Pending contract to implement activity and collect data Target 50% of teachers using JHTD strategies in Reading & Math by the end of Fall 2019 Semester/quarter is still					

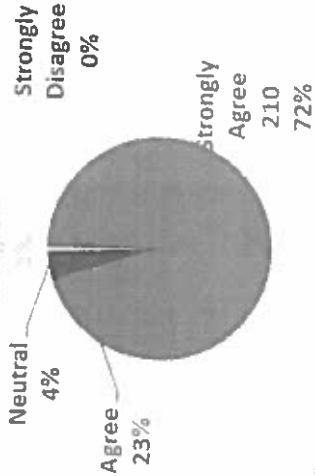
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FFY 2018 Specific Conditions Letter, US Ed Risk Management Service (Letter dated: March 13, 2019)

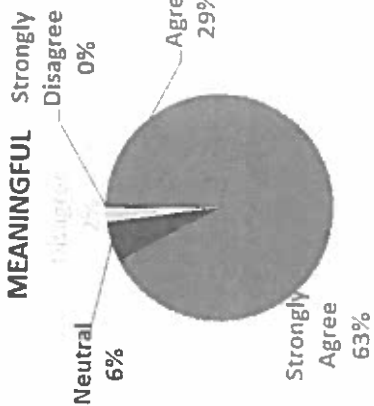
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3.2.4 Kinder Learn Kinder Learn supplements classroom instruction in the areas of reading and math. It is an online subscription license to IXL that provides personalized learning for students in grades K-2. It also increases students competency with the use of technology. (ongoing, 25%)		<ul style="list-style-type: none">Teachers at Finegayan continue to supplement instruction with IXL for Math and Language Arts – 100%Mobile carts for the additional schools 3 additional schools (JQ San Miguel Maria Ulloa, and Upi) were received and distributed in November 2019. Requisition for additional carts have been entered (Maria Ulloa, Upi, Harvet Christian Academy & St. Paul School)Subscription licenses for IXL are currently being set up. Purchase orders were received in late December 2019. Project is working with the schools on tentative online training dates and rostering students into the systems.Purchase orders 20200069Additional Carts<ul style="list-style-type: none">Requisition 20200132 – Mobile Cart, POE & Access PointRequisition 20200133 – SoftwareRequisition 20200128 – Student LaptopsPO 20200064 – HeadsetsSAM teachers have completed the draft of the SAM Guidelines. It is currently waiting on final presentation to high school administrators and stakeholders. Once complete it will be routed for signatures.Draft SAM Guidelines & Meeting Sign In Sheets
3.2.5 SAM Student advocate and mentor for top tier 3 students (students in need of immediate interventions) to track student progress, graduation requirements, attendance, interventions and behavior. (ongoing, 95%)		
COMPONENT		NARRATIVE ON COMPONENT'S EFFECTIVENESS (BASED ON PERFORMANCE MEASURES)
Component 3.2: Instructional Supports STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓ <div><input type="checkbox"/> NOT STARTED</div> <div><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</div> <div><input type="checkbox"/> COMPLETED 50% OR MORE</div> <div><input type="checkbox"/> FULLY COMPLETED</div>	PRIMARY DATA GENERATED	
	3.2.1 ESL None at this time. Project is waiting on a contract before proceeding with this activity.	3.2.1 ESL Reporting will be done once activity commences.
	3.2.2 Classroom Support (TAs/IPAs) Surveys were conducted on the satisfaction of classroom support by TAs, 292 teachers responded, below are the results:	3.2.2 Classroom Support (TAs/IPAs) Based on the results of the TA satisfaction survey, it shows that TAs are valued and have impact at the school site. The results also show what type of training is needed for the TAs to continue improving classroom supports, such as SAFE, SPED awareness, Aimsweb. On the TA cohort in pursuit of earning a degree in education or work place readiness, reporting will be done once activities for Undergraduate Educational Courses and WorkKeys activities

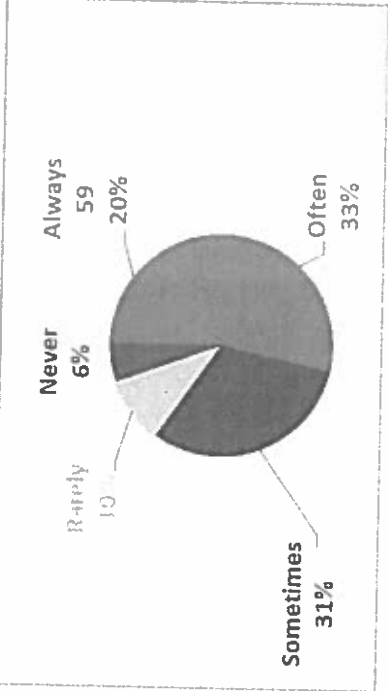
TAS ARE VALUABLE TO STUDENT SUCCESS



TA PERFORMANCE/ WORK

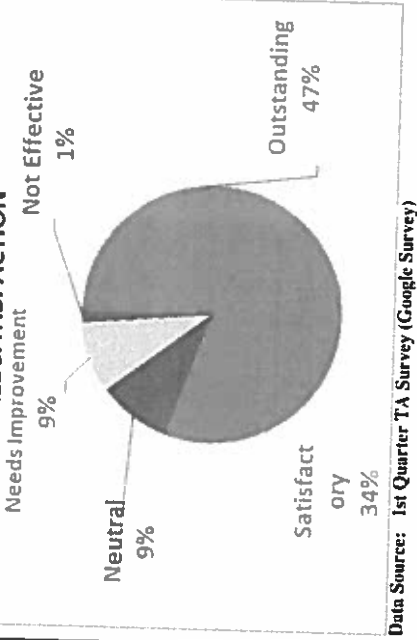


Teacher/ supervisor provides feedback on TA performance/ work:



commence.

OVERALL SATISFACTION



3.2.3 Na'metgot Tiningo'

None at this time. Project is waiting on a contract before proceeding with this activity.

3.2.3 Na'metgot Tiningo'

Reporting will be done once activity commences.

3.2.4 Kinder Learn

The data shows a large number of students actively using IXL. Should also be noted that 1st (Kinder cohort SY18-19) and 2nd grade (Kinder cohort SY17-18) received their mobile carts in November. Note the data does not include the expansion to the new schools, it only reflects Finegayan ES. The other schools are currently being set up on the IXL system. 2nd grade is 0 mastered skills and participation because the mobile carts for this grade level was received in November 2019.

3.2.4 Kinder Learn

Kinder Learn Teacher Implementation

Grade	Mastered Skills	% Participating	Usage-hours
K	414	90%	234
1	447	42%	101
2	0	0	0
Total	1303	57%	312

Data Source: IXL Performance & Usage report

Aimsweb Fall Benchmark Data

Grade	Content	Tier 1	Tier 2	Tier 3
Kinder	Reading	29	20	70
	Math	27	29	63
1 st	Reading	33	28	81
	Math	60	34	48
2 nd	Reading	23	34	90
	Math	20	24	104
	Reading	85	82	241
	Math	20.8%	20.1%	59.1%
		107	87	215

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Data Source: Ainsweb Fall Benchmark Scores				26.2%	21.3%	52.6%	3.2.5 SAM Reporting will be done once activity commences.			
<div>• 17 of 17 teachers grades K-2 are currently implementing Kinder Learn and using IXL to supplement classroom instruction. Note data does not include the additional schools as we are currently setting them up. Data Source: IXL Performance & Usage report</div> <div>3.2.5 SAM None at this time. Project is waiting on SAM guidelines to be finalized before mentors begin tracking students.</div>							Quarterly Performance Measures (Actual vs. Target)			
Project/Sub-Project Title	Performance Measures <i>Enter the performance measure(s) in the row in this table</i>	Data Source <i>Where are the data located?</i>	Unit of Measurement <i>What is the unit of measurement?</i>	Actual Data: Baseline <i>(Current school year or most recent)</i>	Performance Target End of Dec. 2019	Performance Target End of March 2020	Performance Target End of June 2020	Performance Target End of Sept. 2020		
3.2.1 English as a Second Language	70% trained teachers report feeling better prepared to teach ELL students.	Quarterly Teacher Surveys	% of trained teachers reporting feeling better prepared to teach ESL students.	2018 68% of trained teachers reported feeling better prepared to teach ESL students	<u>Actual</u> Pending contract to implement activity and collect data <u>Target</u> Training for ESL Teachers is held in the Spring and in the beginning of the following school year.					
3.2.2 Classroom Instructional Supports	75% teachers report classroom instructional support helpful in meeting needs of students in special population	Quarterly Surveys	% of teacher reporting classroom support helpful.	December 2018 66% of teacher reporting classroom support helpful.	<u>Actual</u> 81% of teacher report classroom supports helpful in meeting needs of special population.					

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							<u>Target</u> 55% of teacher report classroom supports helpful in meeting needs of special population.			
3.2.2 Classroom Instructional Supports	20% of students in tutoring will increase AIMSweb benchmark scores by 10 points.	AIMSweb scores for Reading and Math	% of students that increase AIMSweb scores in Reading and Math by 10 points in Tier 3 and Tier 2	Implementation October 2019	<u>Actual</u> Pending contract to implement activity and collect data <u>Target</u> 5% of students that increase AIMSweb scores in Reading and Math by 10 points in Tier 3 and Tier 2		<u>Actual</u> Pending contract to implement activity and collect data <u>Target</u> 30% of participating TA Cohort with a passing grade of C or higher in educational courses.			
3.2.2 Classroom Instructional Supports	60% of TA cohort with 15 credits earning a grade of C or better in a course towards a degree in education degree.	Student Transcript	% TA cohort will report passage of education courses with a C or greater	Implementation Fall 2019 % of TA cohort with a passing grade of C or higher in one or more educational courses.	<u>Actual</u> Pending contract to implement activity and collect data <u>Target</u> 30% of participating TA Cohort with a passing grade of C or higher in educational courses.					
3.2.2 Classroom Instructional Supports	80% of TAs will report passage of WorkKeys assessment with a certificate of completion (bronze, silver, gold, platinum)	WorkKeys Certificate Report	TAs provide certificate to project director	2017 -18 78% (183) TAs earned a WorkKeys Certificate. 65-Bronze 89-Silver	<u>Actual</u> Pending PO amendment to implement activity and collect data					

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				29-Gold		<u>Target</u> 20% of TAs will earn a certificate of completion in WorkKeys assessment.			
3.2 Instructional Support	By 2020, 40% participating students K-9th will increase Lexile scores on Achieve 3000 by 40 points.	Quarterly data from Achieve 3000 reports.	% of students increasing scores by identified points.	N/A Pending Data, Contract with Attorney General	<u>Actual</u> Pending contract to implement activity and collect data <u>Target</u> 10% participating K-9th students records on Achieve 3000 will show a 20 point increase.				
3.2.3 Na'metgot Tiningo (Achieve 3000)	Online differentiated reading materials accessed by 100% of students with 80% showing adequate progress in SY19-20.	Quarterly data from Achieve 3000 reports on student access and Lexile Scores.	% of students logs show accessed Achieve 3000, and % of those students showing progress through increased Lexile scores from beginning to end of quarter.	Achieve 3000 Pre-test Lexile Scores. Average Lexile Scores when using Achieve 3000 is a 32 point increase. (Local Schools)	<u>Actual</u> Pending contract to implement activity and collect data <u>Target</u> 60% of students accessing Achieve 3000 and 20% of those showing adequate progress through increased Lexile scores from beginning to end of quarter.				
3.2.4 Kinder Learn	9 of 15 Kindergarten teachers and 11 of 14 1st and 2nd grade teachers report	Quarterly Teacher Survey	% of teachers reporting successful integration of	FY 2018-19 100% of teachers or 7 of 7 Kinder	<u>Actual</u> <u>IXL Usage Report</u> 9 of 9 1st & 2nd				

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	successful integration of technology in reading and math instruction By 2020 21% of students at or above grade level for reading and 26% of students at or above grade level for math	AIMSweb Benchmark Scores	technology in reading and math instruction. % of students at or above grade level for reading and math	teachers currently integrating technology in reading and math instruction Winter 2018 AIMSweb Letter Naming 57% - Tier 1 on grade level Number Identification 62% - Tier 1, on grade level	teachers report successful integration of technology in reading and math instruction. <u>Target</u> 7 of 14 1 st & 2 nd teachers report successful integration of technology in reading and math instruction <u>Aimsweb Fall Scores: Actual</u> 21% of students at or above grade level for reading 26% of students at or above grade level for math <u>Target:</u> 60% of students at or above grade level for reading and math		
3.2.5 SAM	2019-20 50% of 9 th grade students mentored will be on grade level	Listing of students mentored graduation status report	% of students mentored who are on track with grade level.	SAM guidelines finalized by Spring 2019 Implementation September 2019	<u>Actual</u> Anticipate SAM mentors to track students 3 rd quarter. Due to delay in finalizing the SAM guidelines. <u>Target</u> At least 25% of mentored students on grade		

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COMPONENT		ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
Component 3.3 Extended Learning	3.3.1 After School Program for Instructional Remediation & Enrichment (ASPIRE)	ASPIRE provides instruction after school for students performing below grade level in core subjects who need remediation on key skills to get back on track with grade level. (ongoing, 60%)	<ul style="list-style-type: none">After School Program for Instructional Remediation & Enrichment (ASPIRE) is currently on 3rd quarter for SY2019-2020. Students received classroom instruction to help remediate skills in content areas.See ASPIRE Aimsweb data in data section. Fall AIMSWEB Benchmark results for Letter Naming Fluency (Kinder), Oral Reading Fluency (1st-5th grade), Number Naming Fluency (Kinder), Number Comparison Fluency (1st-5th Grade)
	3.3.2 Eskuelan Puengi	EP is designed as a course by conference for high school students in grades 9-12, lacking 0.5 or more credits to graduate or be on track to graduate. E-Campus provides students with an alternative platform to online learning platforms for credit for high school student to include credit recovery. (ongoing, 10%)	<ul style="list-style-type: none">Planning meeting was held on December 23, 2019Schools currently selecting teaching for program. Registration is currently ongoing.Session A for EP will begin on February 4, 2020.Mobile Carts for E-Campus have been entered.EP meeting AgendaE-Campus<ul style="list-style-type: none">Requisition 20200160 – Contractual servicesRequisition 20200149 – Mobile Cart, POE & Access PointRequisition 20200056 – SoftwareRequisition 20200150 – Student Laptops
	3.3.3 Summer School	Summer School provides classroom instruction during the summer for students performing below grade level in core subjects who need remediation on key skills to get back on track with grade level for grades K-8; high school is course by conference for student in grades 9-12 lacking 0.5 or more credits to graduate. (this activity has not started, 0%)	<ul style="list-style-type: none">Activity will begin in June 2020.Planning meeting is scheduled for January 2020
	3.3.4 4H	4H provides team building exercises, mini lessons, and life skills, designed to reinforce classroom instruction mentoring for students grades 6-12. (this activity has not started)	<ul style="list-style-type: none">Requisition 20200143 has been entered. A contract has been drafted and routed for approval.
COMPONENT	PRIMARY DATA GENERATED		NARRATIVE ON COMPONENT'S EFFECTIVENESS (BASED ON PERFORMANCE MEASURES)
Component 3.3: Extended Learning	3.3.1 ASPIRE	ASPIRE 2 nd quarter enrollment reported 1,565 students	3.3.1 ASPIRE The data shows the number a large number of students for Oral

<div><div>STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓</div><div><div><input type="checkbox"/> NOT STARTED</div><div><input type="checkbox"/> LESS THAN 50% COMPLETED</div><div><input checked="" type="checkbox"/> COMPLETED 50% OR MORE</div><div><input type="checkbox"/> FULLY COMPLETED</div></div></div>	<div>participating in the program.</div> <table><tr><th colspan="4">Overall Fall Benchmark Scores</th></tr><tr><th>Probe</th><th>Tier 1</th><th>Tier 2</th><th>Tier 3</th></tr><tr><td>Oral Reading Fluency</td><td>612</td><td>130</td><td>69</td></tr><tr><td></td><td>76%</td><td>16%</td><td>9%</td></tr><tr><td>Number Sense Fluency</td><td>186</td><td>270</td><td>298</td></tr><tr><td></td><td>25%</td><td>36%</td><td>40%</td></tr></table> <div>Data source: ASPIRE Ainsweb Fall Benchmark Scores</div> <table><tr><th colspan="4">Fall Benchmark: Oral Reading Fluency (ORF)</th></tr><tr><th>Grade</th><th>Tier 1</th><th>Tier 2</th><th>Tier 3</th></tr><tr><td>K</td><td>59</td><td>35</td><td>15</td></tr><tr><td>1</td><td>75</td><td>35</td><td>21</td></tr><tr><td>2</td><td>122</td><td>20</td><td>24</td></tr><tr><td>3</td><td>139</td><td>18</td><td>7</td></tr><tr><td>4</td><td>101</td><td>12</td><td>2</td></tr><tr><td>5</td><td>116</td><td>10</td><td>0</td></tr><tr><td>Total</td><td>612</td><td>130</td><td>69</td></tr></table> <div>Data source: ASPIRE Ainsweb Fall Benchmark Scores</div> <table><tr><th colspan="4">Fall Benchmark: Number Sense Fluency (NSF)</th></tr><tr><th>Grade</th><th>Tier 1</th><th>Tier 2</th><th>Tier 3</th></tr><tr><td>K</td><td>56</td><td>15</td><td>8</td></tr><tr><td>1</td><td>79</td><td>31</td><td>11</td></tr><tr><td>2</td><td>4</td><td>31</td><td>108</td></tr><tr><td>3</td><td>27</td><td>73</td><td>65</td></tr><tr><td>4</td><td>10</td><td>58</td><td>56</td></tr><tr><td>5</td><td>10</td><td>62</td><td>50</td></tr><tr><td>Total</td><td>186</td><td>270</td><td>298</td></tr></table> <div>Data source: ASPIRE Ainsweb Fall Benchmark Scores</div> <div><div>3.3.2 Eskuelan Puengi</div><div>None at this time. EP will run from February - March 2020. Also Project is waiting on a contract for E-Campus before proceeding with this activity.</div></div> <div><div>3.3.3 Summer School</div><div>None at this time. Summer School will begin June 2020.</div></div> <div>3.3.4 4H</div>	Overall Fall Benchmark Scores				Probe	Tier 1	Tier 2	Tier 3	Oral Reading Fluency	612	130	69		76%	16%	9%	Number Sense Fluency	186	270	298		25%	36%	40%	Fall Benchmark: Oral Reading Fluency (ORF)				Grade	Tier 1	Tier 2	Tier 3	K	59	35	15	1	75	35	21	2	122	20	24	3	139	18	7	4	101	12	2	5	116	10	0	Total	612	130	69	Fall Benchmark: Number Sense Fluency (NSF)				Grade	Tier 1	Tier 2	Tier 3	K	56	15	8	1	79	31	11	2	4	31	108	3	27	73	65	4	10	58	56	5	10	62	50	Total	186	270	298	<div>Reading Fluency are in Tier 1- on benchmark, and Tier 2, needing supports, however for Math a large number are in Tier 3, in need of immediate support. Overall the majority of participants are in Tier 2 which indicates that students are within a few points to moving to the next Tier. Winder benchmark data will be able to report and compare if participants have gained as a result of participation.</div> <div>It should be noted that the data does not include participation from DL Perez and Maria Ulloa Elementary School. Also note that the numbers include schools currently piloting the Early Bird.</div> <div>3.3.2 Eskuelan Puengi</div> <div>Reporting will be done once activity commences.</div> <div>3.3.3 Summer School</div> <div>Reporting will be done once activity commences.</div>
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		None at this time. Project is waiting on a contract before proceeding with this activity.		3.3.4 4H Reporting will be done once activity commences.	

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				credit for courses taken.	<u>Target</u> Activity will begin the planning stage during this quarter.			
3.3.3. Summer School	50% of those in Summer School K-5th increase AIMSweb Fall benchmark for Oral Reading & Math Computation by 10 points.	AIMSweb scores for Oral Reading & Math Computation	% of students that increase AIMSweb scores in Oral Reading and Math Computation by 10 points (beginning to end of summer school).	AIMSweb 2018 Spring Benchmark Scores 54% K-5 increased by 10 point in Oral Reading 44% K-5 th increased by 1- point in Math Computation 0)	<u>Actual</u> Start of planning scheduled for Jan. 2020. Data will be collected once Summer School has been completed. June 2020. <u>Target</u> Activity will take place at the end of the school year.			
	70% of 6th -8th graders participating will earn a 70% or greater.	Summer School Grades	% of participating students getting 70% or higher passing grade in summer school.	84.7% 6-8 grade passing grade of 70% or higher in Reading 88.7% 6-8 grade passing grade of 7-% or higher in Math	Activity will take place at the end of the school year.			
3.3.4 4H Program	40% of participants will show progress in reading/math in AIMSweb benchmark.	AIMSweb Scores on quarterly reports.	% of students that increase AIMSweb scores in Oral Reading and Math	AIMSweb Fall Benchmark Scores (Contract currently with AG's Office)	<u>Actual</u> Pending contract to implement activity and collect data <u>Target</u>			

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			Computation	SY17-18 Fall Benchmark Math Computation Tier 1 –38% (812), Tier 2 – 25% (529), Tier 3 – 36% (769) Oral Reading Tier 1-43% (612), Tier 2- 36% (514), Tier 3-21% (297)	25% of students that increase AIMSweb scores in Oral Reading and Math Computation		
	Survey will show 80% satisfaction among participants.	Semester program survey	% reporting program satisfactory.		Actual Pending contract to implement activity and collect data Target 50% reporting program satisfactory.		

PART II:

**LIST TRAVEL ACTIVITIES
COMPLETED.**

Upcoming:

- 2020 National Conference on Innovative Teaching Strategies – March 26-29, 2020; Orlando, FL
- 2020 National At-Risk Conference – March 8-11, 2020; Savannah, GA

Cultural Awareness & Sensitivity –April 2020; Pohnpei and Chuuk

**FOR EACH TRAVEL
EVENT, DISCUSS THE
FULFILLMENT OF FISCAL
AND PROGRAMMATIC
REQUIREMENTS.**

No Travel has been conducted.

PART III:

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DISCUSS THE VARIOUS TASKS CARRIED OUT BY PROJECT PERSONNEL FOR THE PERIOD.	Project Personnel (Lead Project Coordinator & Program Coordinators) facilitated project meetings, conducted consultation meeting with participating schools, administrators and teachers; entered requisitions, and prepared biweekly certifications to ensure compliance and address any programmatic issues. TAs/ IPAs provided small group instruction and 1:1 tutoring to support at risk students. Teachers provided instruction and created lesson plans to address student needs.
USING PROJECT DATA TO EVALUATE EFFECTIVENESS/ PROGRESS, DESCRIBE THE AREAS FOR IMPROVEMENT IN EACH COMPONENT, AS APPLICABLE.	Survey results from ASPIRE, TA, and trainings are used to show effectiveness of the project along with ways it can be improved. Some of the areas for improvement is to look at how frequently we assess students. Also improvements on administrative things such as forms that schools complete quarterly. Much of the data collected show positive impact the projects have on student achievement.
EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.	Project funds were used for personnel to support instructional intervention projects for at-risk students through TAs/IPAs, ESL Coordinators, ASPIRE, SSIP, SAM, and JHTD. Funds were used for consultants to support teachers and instructional materials. TAs/ IPAs provide small group instruction, and tutoring to struggling students. Teachers design lessons and intervention activities that address needs of struggling students, providing additional support, and reinforcing skills and concepts. Coordinators provide support and guidance to teachers; assist with project implementation and monitoring. Training personnel builds capacity and allows teachers to increase awareness and change current practices to promote student achievement.
EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.	Ayudante's challenge is implementation of projects with contracts currently going through the procurement process, contracts at the Attorney General's office for review (Achieve 3000). Other minimal challenges were worked out with teachers and administrators based on recommendations for improvements to this process.
WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?	<p>The Project will continue to conduct school site monitoring/ observations. The Project will also continue to review project guidelines that need to be updated. The following are other activities that will happen by next quarter:</p> <ul style="list-style-type: none">• SSIP Professional Development – January 6, 2020.• Start of <i>Eskuelan Puengi</i> – February 4, 2020• Summer School Planning• IXL Online Teacher Training – January 2020• Moby Max Online Teacher Training – January 2020• Off Island Professional Conferences

EXPLAIN METHODS THAT ARE BEING USED FOR MONITORING PROJECT ACTIVITIES.	<p><i>Ayudante</i> has used a variety of tools to evaluate the effectiveness of the Project, District and School Site Evaluation. District evaluations included project meetings, training evaluations, school site visits, data collection from AIMSweb, and project recommendations. Results were used to improve implementation. School site evaluations included project surveys for student, parent, and teacher. Information was used to help recommend improvements at the various school sites along with address any issues. In addition, collaborative meetings with administrators help address challenges and plan the design of the ASPIRE Project,</p> <p><i>Ayudante</i> continues to maintain communication with school administrators, coordinators, and other stakeholders. Stakeholders have been involved with project implementation and recommendations. Also many stakeholders have begun looking at ways and finding resources that can be used for future improvements for next year.</p>
QUARTERLY REPORT CERTIFICATION	
PROJECT TITLE: <u>Project 3: Improving Student Learning & Achievement (ISLA): <i>Ayudante</i></u>	
<p>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.</p> <p>THIS REPORT WAS REVIEWED AND VALIDATED BY:</p>	
<u>Joshua Blas</u> PROJECT COORDINATOR NAME (PRINT)	<u>Joshua Blas</u> PROJECT COORDINATOR NAME (SIGNATURE)
<u>Joseph L.M. Sanchez</u> PROJECT MANAGER NAME (PRINT)	<u>Joseph L.M. Sanchez</u> PROJECT MANAGER (SIGNATURE)
	DATE
	DATE

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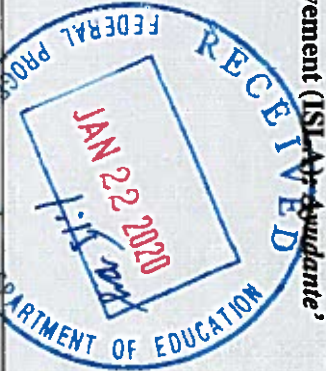
Grant Name: Consolidated Grant FFY 2019 Grant#: S403A180002, S403A180002-18A

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

PROJECT TITLE: Improving Student Learning & Achievement (ISL Atty. Audante)
PROJECT COORDINATOR: Joshua Blas

PROJECT MANAGER: Joseph L.M. Sanchez

STATE PROGRAM OFFICER: Shannon Bukikosa



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	
\$11,337,432.00	\$8,506,796.57	75 %	Total Full Time Equivalent Vacant <u>3</u> Filled <u>15</u>	Total Part Time Equivalent Vacant <u>5</u> Filled <u>255</u>

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	Class Supt -120 Na'metgot - 1216 K. Learn - 550 ASPIRE - 275		ESL - 67 Na'Metgot - 56 K. Learn - 5	ESL - 1	SSIP - 3,527 ESL - 1,330 Class Supt -3,000 Na'metgot - 3000 K. Learn - 1589 Summer - 600		ESL - 32 TA -225 IPA - 9 TA Cohort - 60 Na'metgot - Summer -	SSIP - 7 ESL - 26 Class Supt-26 Na'metgot - K. Learn - 5 Summer - 10	
6 - 8	Na'metgot -241 4H - 10				ESL - 282 Class Supt -1,000 Na'metgot - 4100 Summer - 300		ESL - 35 Na'metgot - Summer -	Class Supt-8 Na'metgot - 4H - 8 Summer - 3	
9 - 12	Na'metgot - 406 SAM - 20		SAM - 1	SAM - 1	JHTD - 2,295 ESL - 439 Class Supt -500 Na'metgot - 1900		JHTD - 40 ESL - 38 Na'metgot - SAM - 20	JHTD - 2 ESL - 7 Class Supt-7 Na'metgot -	

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				SAM - 400 EP - 1300 Summer - 1400	EP - 55 Summer - 55	SAM - 4 EP - 5 Summer - 5
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PART I:

<p>LIST THE PROJECT GOAL(S):</p>	<p>Components 3.1, 3.2, & 3.3 By 2020, reduce percent of students, K-8th scoring at Tier 2 and Tier 3 on AIMSweb ELA & Math assessment by 3%. By 2020, graduation rates will increase by 1%. By 2020 60% of T/A Cohort will successfully earn 15 credits towards earning a degree in Education.</p>
	<p>Components 3.1 3.3 By 2020 75% participating students, 6th-9th will receive a grade of 70% or higher in ELA & Math.</p> <p>Components 3.2 By 2020 5% participating students, K-9th will increase Lexile scores on Achieve 3000 by 20 points.</p> <p>By 2020, 80% of participating Kindergarten students will be at or above grade level in Reading & Math by the end of 2nd grade.</p>
	<p>3.1.1 SSIP: 2019-20: 40% of teachers attending math/reading training will self-report implementing strategies in the K-5 classroom and monitoring student progress.</p> <p>3.1.2 JHTD: 2019-20 – successful expansion to upper grades and all implementing with fidelity. New: # of students on and off track that have exited 9th grade end of school year.</p> <p>3.2.1 ESL: 2019-20: 70% trained teachers report feeling better prepared to teach ELL students.</p> <p>3.2.2 Classroom Support: 2019-20 – 75% teachers report classroom support helpful in meeting needs of special populations.</p> <p>NEW 3.2.2 Classroom Support: 2019-20 – 20% of students tutored will increase AIMSweb benchmark scores in reading and math by 10 points.</p> <p>3.2.2 Classroom Support: 2019-20 80% T/A Cohort will report passage of education courses with a grade of C or greater.</p> <p>3.2.2 Classroom Support: 2019-2020 - 80% of TAs will report passage of WorkKeys assessment with a certificate of completion (bronze, silver, gold, platinum).</p> <p>3.2.3 Na'metgot Tiningo': 2019-20 – data show online differentiated reading materials accessed by 100% of students with 80% showing adequate progress.</p> <p>3.2.3 Kinder Learn: 2019-20 - 9 of 15 Kindergarten teachers report successful integration of technology in reading instruction; 6 of 7 1st grade and 5 of 7 second grade teachers report successful integration.</p> <p>New: 3.2.5 SAM: 2018-19 Complete SAM Guidelines/ Manual and produce for all high schools. 2019-20 50% of 9th grade students</p>

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	<p>mentored will be on grade level.</p> <p>3.3.1 ASPIRE: 2019-20 – 50% of those in ASPIRE will increase AIMSweb benchmark.</p> <p>3.3.2 Eskuelan Puengi: 2019-20 – 60% of 11th & 12th graders participating will earn credits to graduate.</p> <p>3.3.3 Summer School: 2019-20 - 50% K-5 participates will increase AIMSweb Fall benchmark by 10 points. 70% 6th-8th participants will earn passing grade of 70% or higher.</p> <p>3.3.4 4-H: 2019-20– 40% of participants will show progress in reading/math in AIMSweb and survey will show 80% satisfaction among participants.</p>		
COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION	
Component 3.1 Response to Intervention	<p>3.1.1 State Systemic Improvement Project (SSIP)</p> <ul style="list-style-type: none"> Contract between GDOE & UOG CEDDERS was executed on September 25, 2019. SSIP schools continue to implement strategies trained on from previous PDs. 	<p>SSIP Schools, Project, and UOG CEDDERS have been holding monthly meetings to plan upcoming year and teacher professional development. Meeting were held on October 23, 2019, December 3, 2019.</p> <ul style="list-style-type: none"> See attached agenda & sign in sheet. 	
	<p>3.1.2 Johns Hopkins Talent Development (JHTD)</p> <ul style="list-style-type: none"> RFP for Conclusive services for Professional development, technical assistance and implementation of high school activities has been published. Announcement closes on January 21, 2020. 	<p>RFP was published in the Guam Post on January 7, 2019.</p> <ul style="list-style-type: none"> See attached Announcement. 	
COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION	
Component 3.2 Classroom Supports	<p>3.2.1 ESL</p> <ul style="list-style-type: none"> Contract has been drafted between GDOE & UOG to provide professional development on Pacific Islander Cultural Awareness & Sensitivity. The internal tracker has been with Federal Programs for review and approval since December 17, 2019. Monthly ESL meetings are ongoing to ensure activities and supports to schools are still provided. 	<p>Contract is currently pending review and approval from Federal Programs before being routed.</p> <ul style="list-style-type: none"> See attached internal tracker Monthly ESL meeting agendas and sign in sheets 	
	<p>3.2.2 Classroom Support (TAs/IPAs)</p> <ul style="list-style-type: none"> TAs and IPAs continue to provide classroom support and support for ASPIRE. Subscription licenses for IXL and Moby Max are currently being set up. Purchase orders were received in late December 2019. Project is working 	<ul style="list-style-type: none"> Requisition No. 20200048 for Undergraduate Courses in Education is pending a contract/ purchase order to proceed with activities. This will be for a cohort of TAs to obtain credit towards a degree in education. Purchase orders 20200069 (IXL) and 202000070 (Moby 	

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	<ul style="list-style-type: none">with the schools on tentative online training dates and rostering students into the systems.The Project is collaborating with Career Pathway Project to amend the current PO with GCC to include KeyTrain and WorkKeys for the TAs.	Max). Note this included licenses for Kinder Learn and ASPIRE Early Bird.
	3.2.3 Na'metgot Tiningo' <ul style="list-style-type: none">This activity has not been started. The Contract for Achieve 3000 is currently with the Attorney General's(AG) Office for their review and approval.	<ul style="list-style-type: none">Requisition 20200047 – Currently at AG's Office
	3.2.4 Kinder Learn <ul style="list-style-type: none">Teachers at Finegayan continue to supplement instruction with IXL for Math and Language Arts – 100%Mobile carts for the additional schools 3 additional schools (JQ San Miguel Maria Ulloa, and Upi) were received and distributed in November 2019. Requisition for additional carts have been entered (Maria Ulloa, Upi, Harvet Christian Academy & St. Paul School)Subscription licenses for IXL are currently being set up. Purchase orders were received in late December 2019. Project is working with the schools on tentative online training dates and rostering students into the systems.	<ul style="list-style-type: none">Purchase orders 20200069Additional Carts<ul style="list-style-type: none">Requisition 20200132 – Mobile Cart, POE & Access PointRequisition 20200133 – SoftwareRequisition 20200128 – Student LaptopsPO 20200064 – Headsets
	3.2.5 SAM <ul style="list-style-type: none">SAM teachers have completed the draft of the SAM Guidelines. It is currently waiting on final presentation to high school administrators and stakeholders. Once complete it will be routed for signatures.	<ul style="list-style-type: none">Draft SAM Guidelines & Meeting Sign In Sheets
COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
Component 3.3 Extended Learning	3.3.1 ASPIRE <ul style="list-style-type: none">ASPIRE is currently on 3rd quarter for SY2019-2020. 50% complete.	<ul style="list-style-type: none">See ASPIRE Aimsweb data in data section. Fall AIMSWEB Benchmark results for Letter Naming Fluency (Kinder), Oral Reading Fluency (1st-5th grade), Number Naming Fluency (Kinder), Number Comparison Fluency (1st-5th Grade)
	3.3.2 Eskuelan Puengi' <ul style="list-style-type: none">Planning meeting was held on December 23, 2019	<ul style="list-style-type: none">EP meeting AgendaE-Campus

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	<ul style="list-style-type: none"> Schools currently selecting teaching for program. Registration is currently ongoing. Session A for EP will begin on February 4, 2020. Mobile Carts for E-Campus have been entered. A Request to Fill 	<ul style="list-style-type: none"> Requisition 20200160 – Contractual services Requisition 20200149 – Mobile Cart, POE & Access Point Requisition 20200056 – Software Requisition 20200150 – Student Laptops Activity has not started.
	3.3.3 Summer School <ul style="list-style-type: none"> Activity will begin in June 2020. Planning meeting is scheduled for January 2020 	
	3.3.4 4H <ul style="list-style-type: none"> Requisition has been entered. A contract has been drafted and routed for approval. 	<ul style="list-style-type: none"> Requisition 20200143
COMPONENT	PRIMARY DATA GENERATED	NARRATIVE ON COMPONENT'S EFFECTIVENESS (BASED ON PERFORMANCE MEASURES)
Component 3.1: Response to Interventions	WHAT PRIMARY DATA WERE GENERATED FROM THE ACTIVITIES CONDUCTED DURING THE QUARTER?	HOW DID THE PROJECT MEASURE ITS COMPONENT'S EFFECTIVENESS?
STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓ <ul style="list-style-type: none"> <input type="checkbox"/> NOT STARTED ✓ <input checked="" type="checkbox"/> LESS THAN 50% COMPLETED <input type="checkbox"/> COMPLETED 50% OR MORE <input type="checkbox"/> FULLY COMPLETED 	3.1.1 State Systemic Improvement Project (SSIP) None at this time, the Project is currently waiting on the January 2020 Professional Development to survey the teachers on strategies used in the classroom. This information will be reported in 2 nd quarter.	3.1.1 State Systemic Improvement Project (SSIP) Reporting on performance measure for teacher survey will be done next quarter.
	3.1.2 Johns Hopkins Talent Development (JHTD) None at this time. Project is waiting on a contract before proceeding with this activity.	3.1.2 Johns Hopkins Talent Development (JHTD) Reporting will be done once activity commences.
Component 3.2: Instructional Supports	3.2.1 ESL None at this time. Project is waiting on a contract before proceeding with this activity.	3.2.1 ESL Reporting will be done once activity commences.
STATUS FOR COMPONENT: PLEASE CHECK ONE: ✓ <ul style="list-style-type: none"> <input type="checkbox"/> NOT STARTED ✓ <input checked="" type="checkbox"/> LESS THAN 50% COMPLETED <input type="checkbox"/> COMPLETED 50% OR MORE <input type="checkbox"/> FULLY COMPLETED 	3.2.2 Classroom Support (TAs/IPAs) Surveys were conducted on the satisfaction of classroom support by TAs, 292 teachers responded, below are the results: <ul style="list-style-type: none"> TAs are valuable to student success: 72%-Strongly Agree, 22%-Agree, 1%-Neutral TA performance/ work meaningful: 63%-Strongly Agree, 28%-Agree, 6%-Neutral, 2%- Disagree Teacher/ supervisor provides feedback on TA 	3.2.2 Classroom Support (TAs/IPAs) Based on the results of the TA satisfaction survey, it shows that TAs are valued and have impact at the school site. The results also show what type of training is needed for the TAs to continue improving classroom supports. <p>Reporting will be done once activities for Undergraduate Educational Courses and WorkKeys activities commence.</p>

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- **performance/ work:** 21%-Always, 31%-Sometimes, 33%-Often, 6%-Never, 10%-Rarely
Overall Satisfaction with support TAs provide: 47%-Outstanding, 34%-Satisfactory, 9%-Neutral, 9%-Needs Improvement, 1%-Not Effective
Data Source: 1st Quarter TA Survey (Google Survey)

3.2.3 Na'melgot Tiningo'
None at this time. Project is waiting on a contract before proceeding with this activity.

3.2.4 Kinder Learn
Kinder Learn Teacher Implementation

Grade	Mastered Skills	% Participating	Usage-hours
K	414	90%	234
1	447	42%	101
2	0	0	0
Total	1303	57%	312

Data Source: IXL Performance & Usage report

Aimsweb Fall Benchmark Data

Grade	Content	Tier 1	Tier 2	Tier 3
Kinder	Reading	29	20	70
	Math	27	29	63
1 st	Reading	33	28	81
	Math	60	34	48
2 nd	Reading	23	34	90
	Math	20	24	104
	Reading	85	82	241
		20.8%	20.1%	59.1%
	Math	107	87	215
		26.2%	21.3%	52.6%

Data Source: Aimsweb Fall Benchmark Scores

- 17 of 17 teachers grades K-2 are currently implementing Kinder Learn and using IXL to supplement classroom instruction. Note data does not include the additional

3.2.3 Na'melgot Tiningo'
Reporting will be done once activity commences.

3.2.4 Kinder Learn
The data shows a large number of students actively using IXL. Should also be noted that 1st and 2nd grade received their mobile carts in November, so it is not a true reflection of the data. Also the data gathers only includes Finegayan. The other schools are currently being set up on the IXL system.

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schools as we are currently setting them up.
Data Source: IXL Performance & Usage report

3.2.5 SAM

None at this time. Project is waiting on SAM guidelines to be finalized before mentors begin tracking students.

3.2.5 SAM
Reporting will be done once activity commences.

Component 3.3: Extended Learning

3.3.1 ASPIRE
ASPIRE 2nd quarter enrollment 1,565 students participating in the program.

STATUS FOR COMPONENT:
PLEASE CHECK ONE: ✓

- ☐ NOT STARTED
- ☐ LESS THAN 50% COMPLETED
- ✓ COMPLETED 50% OR MORE
- ☐ FULLY COMPLETED

Overall Fall Benchmark Scores			
Probe	Tier 1	Tier 2	Tier 3
Oral Reading Fluency	612	130	69
Number Sense Fluency	76%	16%	9%
	186	270	298
	25%	36%	40%

Data source: ASPIRE Aimswell Fall Benchmark Scores

Fall Benchmark: Oral Reading Fluency (ORF)			
Grade	Tier 1	Tier 2	Tier 3
K	59	35	15
1	75	35	21
2	122	20	24
3	139	18	7
4	101	12	2
5	116	10	0
Total	612	130	69

Data source: ASPIRE Aimswell Fall Benchmark Scores

Fall Benchmark: Number Sense Fluency (NSF)			
Grade	Tier 1	Tier 2	Tier 3
K	56	15	8
1	79	31	11
2	4	31	108
3	27	73	65
4	10	58	56
5	10	62	50
Total	186	270	298

3.3.1 ASPIRE

The data shows the number a large number of students for Oral Reading Fluency are in Tier 1 and Tier 2, however for Math a large number in Tier 3, in need of immediate support. Overall the majority of participants are in Tier 2 which indicates that students are within a few points to moving to the next Tier. Winter benchmark data will be able to report and compare if participants have gained as a result of participation.

It should be noted that the data does not include participation from DL Perez and Maria Ulloa Elementary School. Also note that the numbers include schools currently piloting the Early Bird.

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Data source: ASPIRE Aimsweb Fall Benchmark Scores

Project/Sub-Project Title	Performance Measures <i>Enter the performance measure(s) in the row in this table</i>	Data Source <i>Where are the data located?</i>	Unit of Measurement <i>What is the unit of measurement?</i>	Actual Data: <i>(Current school year or most recent)</i>	Quarterly Performance Measures (Actual vs. Target)			
					Performance Target End of Dec. 2019	Performance Target End of March 2020	Performance Target End of June 2020	Performance Target End of Sept. 2020
					Actual Fall 2019 Scores	Actual Target Winter 2020 AIMSweb Scores	Actual Target Spring 2020 AIMSweb Scores	This would be for Fall 2020 which is SY20-21.
					Actual Fall 2019 Scores	Actual Target Winter 2020 AIMSweb Scores	Actual Target Spring 2020 AIMSweb Scores	This would be for Fall 2020 which is SY20-21.
3.1, 3.2, & 3.3 ISLA: Ayudante	Percent of students K-8th who are in Tier 2 (in need of support) or Tier 3 (need of immediate intervention) on AIMSweb benchmark scores in ELA (Oral Reading) & Math (Math Computation) be reduced by 3%	AIMSweb Benchmark scores collected three times annually (Fall, Winter, Spring)	% of Tier 2 and Tier 3 students in ELA & Math	Spring 2018 AIMSweb Scores ELA/ Math 28% in Tier 2 and 26% in Tier 3 Oral Reading (OR); 28% in Tier 2 and 31% in Tier 3 Math Computation (MCOMP)	Oral Reading Fluency (ORF) 20% Tier 2 (3,282) 44% Tier 3 (7,267) Number Sense Fluency (NSF) 23% Tier 2 (3,799) 56% Tier 3 (9,395) Target Fall 2019 AIMSweb Scores OR - 27% Tier 2,	OR - 26% Tier 2, 24% Tier 3 MCOMP - 26% Tier 2, 29% Tier 3	OR - 25% Tier 2, 23% Tier 3 MCOMP - 25% Tier 2, 28% Tier 3	
3.3.2 Eskuelan Puengi None at this time. EP will run from February - March 2020. Also Project is waiting on a contract for E-Campus before proceeding with this activity.					3.3.2 Eskuelan Puengi Reporting will be done once activity commences.			
3.3.3 Summer School None at this time. Summer School will begin June 2020.					3.3.3 Summer School Reporting will be done once activity commences.			
3.3.4 4H None at this time. Project is waiting on a contract before proceeding with this activity.					3.3.4 4H Reporting will be done once activity commences.			

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				25% Tier 3 MCOMP - 27% Tier 2, 30% Tier 3			
3.1, 3.2, & 3.3 ISLA: Ayudante'	Graduation rates will increase by 1% each year.	Annual State of Education Report	# of students graduating at the end of the school year	84.5% graduation rate for SY17-18 Actual 87.3% graduation rate. 2.8% increase for 2019 Target 85% graduation rate increase SY 18-19	The measurement will be completed at the end of the respective school year.	The measurement will be completed at the end of the respective school year.	86% graduation rate for SY19-20
3.1.1 State Systemic Improvement Plan	40% of teachers attending math/reading training will self-report implementing strategies in the K-5 classroom and monitoring student progress.	Teacher survey end of each quarter	% of trained teachers self-reporting applying learned strategies	December 2018 91% teachers self-reporting understanding evidence based strategies 91% teachers self-reporting how to use universal reading screener Actual Date will be reported 2 nd qtr. Training on January 6, 2020. Target End of Fall 2019 at least 30% of teachers will report using strategies.	The measurement will be completed at the end of the respective school year. Training is usually held twice a year. Middle of Spring 2020 at least 35% of teachers will report using strategies.	End of Spring 2020 at least 40% of teachers will report using strategies.	The measurement will be completed at the end of the respective school year. Training is usually held twice a year.
3.1.2 Johns Hopkins Talent Development	Successful expansion to upper grades and all implementing with fidelity (2 high schools).	Monitoring reports from lead project coordinator based on site observations	# of teachers implementing JHTD strategies with fidelity # of students on and off track that have exited the 9 th grade academy (10 th -	2 high schools implementing JHTD SY17-18 Grade 9 Distribution 79-A 69-B Actual Pending contract to implement activity and collect data Target 50% of teachers using JHTD strategies in Reading & Math	Training is held twice a year. SY 2019-2020 9 th -10 grade distribution	50% of teachers using JHTD strategies in Reading & Math by the of Spring 2020	Training is held twice a year. SY 2019-2020 9 th -10 grade distribution

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			11th)	69-C 41-D 79-F	by the end of Fall 2019 Semester/ quarter is still ongoing, report on mid-semester progress.				
3.2.1 English as a Second Language	70% trained teachers report feeling better prepared to teach ELL students.	Quarterly Teacher Surveys	% of trained teachers reporting feeling better prepared to teach ESL students.	2018 68% of trained teachers reported feeling better prepared to teach ESL students Actual Pending contract to implement activity and collect data Target Training for ESL Teachers is held in the Spring and beginning of the following school year.	50% of trained teachers reporting feeling better prepared to teach ESL students. By end of Fall 2019.	60% of trained teachers reporting feeling better prepared to teach ESL students. By end of Fall 2019.	70% of trained teachers reporting feeling better prepared to teach ESL students.		
3.2.2 Classroom Instructional Supports	75% teachers report classroom instructional support helpful in meeting needs of students in special population	Quarterly Surveys	% of teacher reporting classroom support helpful.	December 2018 66% of teacher reporting classroom support helpful. Actual 81% of teacher report classroom supports helpful in meeting needs of special population. Target 55% of teacher report classroom supports helpful in meeting needs of special population.	60% teacher report classroom supports helpful in meeting needs of special population.	65% teacher report classroom supports helpful in meeting needs of special population.	75% teacher report classroom supports helpful in meeting needs of special population.		
3.2.2 Classroom Instructional Supports	20% of students in tutoring will increase AIMSweb benchmark scores by 10 points.	AIMSweb scores for Reading and Math	% of students that increase AIMSweb scores in Reading and Math by 10 points in Tier 3	Implementation October 2019 Actual Pending contract to implement activity and collect data Target	10% of students that increase AIMSweb scores in Reading and Math by 10 points in Tier 3	15% of students that increase AIMSweb scores in Reading and Math by 10	20% of students that increase AIMSweb scores in Reading and Math by 10		

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			and Tier 2	5% of students that increase AIMSweb scores in Reading and Math by 10 points in Tier 3 and Tier 2	and Tier 2	points in Tier 3 and Tier 2	points in Tier 3 and Tier 2	points in Tier 3 and Tier 2
3.2.2 Classroom Instructional Supports	60% of TA cohort with 15 credits earning a grade of C or better in a course towards a degree in education degree.	Student Transcript	% TA cohort will report passage of education courses with a C or greater	Implementatio n Fall 2019 % of TA cohort with a passing grade of C or higher in one or more educational courses. Actual Pending contract to implement activity and collect data Target 30% of participating TA Cohort with a passing grade of C or higher in educational courses.	40% of participating TA Cohort with a passing grade of C or higher in educational courses.	50% of participating TA Cohort with a passing grade of C or higher in educational courses.	60% of participating TA Cohort with a passing grade of C or higher in educational courses.	
3.2.2 Classroom Instructional Supports	80% of TAs will report passage of WorkKeys assessment with a certificate of completion (bronze, silver, gold, platinum)	WorkKeys Certificate Report	TAs provide certificate to project director	2017 -18 78% (183) TAs earned a WorkKeys Certificate. 65-Bronze 89-Silver 29-Gold Actual Pending PO amendment to implement activity and collect data Target 20% of TAs will earn a certificate of completion in WorkKeys assessment.	40% of TAs will earn a certificate of completion in WorkKeys assessment.	60% of TAs will earn a certificate of completion in WorkKeys assessment.	80% of TAs will earn a certificate of completion in WorkKeys assessment	
3.2 Instructional Support	By 2020, 40% participating students K-9th will increase Lexile scores on Achieve 3000 by 40 points.	Quarterly data from Achieve 3000 reports.	% of students increasing scores by identified points.	N/A Pending Data, Contract with Attorney General Actual Pending contract to implement activity and collect data Target 10%	20% participating K-9th students records on Achieve 3000 will show a 20 point increase.	30% participating K-9th student records on Achieve 3000 will show a 20 point increase.	40% participating K-9th students records on Achieve 3000 will show a 20 point	

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					participating K-9th students records on Achieve 3000 will show a 20 point increase.			increase.
3.2.3 Na'metgot Tiningo (Achieve 3000)	Online differentiated reading materials accessed by 100% of students with 80% showing adequate progress in SY19-20.	Quarterly data from Achieve 3000 reports on student access and Lexile Scores.	% of students logs show accessed Achieve 3000, and % of those students showing progress through increased Lexile scores from beginning to end of quarter.	Achieve 3000 Pre-test Lexile Scores. Average Lexile Scores when using Achieve 3000 is a 32 point increase. (Local Schools)	Actual Pending contract to implement activity and collect data Target 60% of students accessing Achieve 3000 and 20% of those showing adequate progress through increased Lexile scores from beginning to end of quarter.	70% of students accessing Achieve 3000 and 25% of those showing adequate progress through increased Lexile scores from beginning to end of quarter.	80% of students accessing Achieve 3000 and 50% of those showing adequate progress through increased Lexile scores from beginning to end of quarter.	100% of students accessing Achieve 3000 and 80% of those showing adequate progress through increased Lexile scores from beginning to end of quarter.
3.2.4 Kinder Learn	9 of 15 Kindergarten teachers and 11 of 14 1 st and 2 nd grade teachers report successful integration of technology in reading and math instruction	Quarterly Teacher Survey	% of teachers reporting successful integration of technology in reading and math instruction.	FY 2018-19 100% of teachers or 7 of 7 Kinder teachers currently integrating technology in reading and math instruction Winter 2018 AIMSweb Letter Naming 57% - Tier 1 on grade level	Actual IXL Usage Report 9 of 9 1 st & 2nd teachers report successful integration of technology in reading and math instruction AIMSweb Fall Scores 21% of students at or above grade level for reading 26% of students at or above grade	8 of 15 Kinder and 10 of 14 1 st & 2 nd grade teachers report successful integration of technology 70% of students at or above grade level for reading and math	9 of 15 kinder teachers, 6 of 7 1 st grade and 5 of 7 second grade teachers report successful integration.	This would be students in the next grade for SY20-21. Ex: Kinder will be 1 st , 2 nd - 3 rd , etc. Activity will take place during the next school year.
	By 2020 80% of participating Kinder students will be at or above grade level for reading and math by end of 2nd grade.	AIMSweb Benchmark Scores	% of students at or above grade level for reading and math					

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				<ul style="list-style-type: none"> Number Identification 62% - Tier 1, on grade level Target 7 of 14 1st & 2nd teachers report successful integration of technology in reading and math instruction 60% of students at or above grade level for reading and math 			
3.2.5 SAM	2019-20 50% of 9 th grade students mentored will be on grade level	Listing of students mentored graduation status report	% of students mentored who are on track with grade level.	SAM guidelines finalized by Spring 2019 Implementation September 2019 Actual Anticipate SAM mentors to track students 3 rd quarter. Target At least 25% of mentored students on grade level	At least 35% of SAM students on grade level	50% of SAM students will be on grade level by end of Spring 2020	This would be current and new cohort to track.
3.3.1 ASPIRE	50% of those in ASPIRE will increase AIMSweb benchmark.	AIMSweb Scores for Oral Reading and Math Computation	% of students that increase AIMSweb scores in Oral Reading and Math Computation by 10 points.	AIMSweb Fall Benchmark Scores SY18-19 Fall Benchmark 38.6% of students increase AIMSweb scores by 10 points in Oral Reading Actual 76% (612) students Tier 1 on AIMSweb Oral Reading Fluency for Fall 2019 benchmark 25% (186) students Tier 1 on AIMSweb Number Sense Fluency (Math) Fall 2019 benchmark Target 30% of students	40% of students that increase AIMSweb scores in Oral Reading and Math Computation from end of Winter 2019 score.	50% of students that increase AIMSweb scores in Oral Reading and Math Computation from end of Spring 2020.	Activity will take place during the next school year.

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				Increased AIMSweb scores by 10 points in Math Computation	that increase AIMSweb scores in Oral Reading and Math Computation by Fall 2019			
3.3.2 Eskuelan Puengi	60% of 11th & 12th graders participating will earn credits to graduate	Grades in credit recovery courses taken	% of students that received a passing grade of 70% or higher to earn credit for the course taken.	SY17-18 64% of students received a passing grade of 70% or higher to earn credit for courses taken.	<u>Actual</u> Data will be collected after completion of EP in March 2020 <u>Target</u> Activity will begin the planning stage during this quarter.	Activity will begin during this quarter.	By the end of Spring 2020, 60% of students receiving a passing grade of 70% or higher.	Activity will take place during the next school year.
3.3.3. Summer School	50% of those in Summer School K-5th increase AIMSweb Fall benchmark for Oral Reading & Math Computation by 10 points.	AIMSweb scores for Oral Reading & Math Computation	% of students that increase AIMSweb scores in Oral Reading and Math Computation by 10 points (beginning to end of summer school). % of participating students getting 70% or higher passing grade in summer school.	AIMSweb 2018 Spring Benchmark Scores 54% K-5 increased by 10 point in Oral Reading	<u>Actual</u> Data will be collected once Summer School has been completed. June 2020. <u>Target</u> Activity will take place at the end of the school year.	Activity will take place at the end of the school year.	Activity will take place at the end of the school year.	50% of students that increase AIMSweb scores in Oral Reading and Math Computation by 10 points.
	70% of 6th -8th graders participating will earn a 70% or greater.	Summer School Grades		84.7% 6-8 grade passing grade of 70% or higher in Reading 88.7% 6-8 grade passing grade of 7-%	Activity will take place at the end of the school year. Activity will take place at the end of the school year.			70% of students that received a passing grade of 70% or higher

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				or higher in Math			
3.3.4 4H Program	40% of participants will show progress in reading/math in AIMSweb benchmark.	AIMSweb Scores on quarterly reports.	% of students that increase AIMSweb scores in Oral Reading and Math Computation	AIMSweb Fall Benchmark Scores (Contract currently with AG's Office) SY17-18 Fall Benchmark Math Computation Tier 1 -38% (812), Tier 2 -25% (529), Tier 3 -36% (769) Actual Pending contract to implement activity and collect data Target 25% of students that increase AIMSweb scores in Oral Reading and Math Computation	30% of students that increase AIMSweb scores in Oral Reading and Math Computation	35% of students that increase AIMSweb scores in Oral Reading and Math Computation.	40% of students that increase AIMSweb scores in Oral Reading and Math Computation
	Survey will show 80% satisfaction among participants.	Semester program survey	% reporting program satisfactory.	50% reporting program satisfactory.	60% reporting program satisfactory.	70% reporting program satisfactory.	80% reporting program satisfactory.

PART II:

LIST TRAVEL ACTIVITIES COMPLETED.	Upcoming: <ul style="list-style-type: none"> 2020 National Conference on Innovative Teaching Strategies – March 26-29, 2020; Orlando, FL 2020 National At-Risk Conference – March 8-11, 2020; Savannah, GA Cultural Awareness & Sensitivity –April 2020; Pohapei and Chuuk
FOR EACH TRAVEL EVENT, DISCUSS THE FULFILLMENT OF FISCAL AND PROGRAMMATIC REQUIREMENTS.	No Travel has been conducted.

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PART III:	
DISCUSS THE VARIOUS TASKS CARRIED OUT BY PROJECT PERSONNEL FOR THE PERIOD.	Project Personnel (Lead Project Coordinator & Program Coordinators) facilitated project meetings, conducted consultation meeting with participating schools, administrators and teachers; entered requisitions, and prepared biweekly certifications to ensure compliance and address any programmatic issues. TAs/ IPAs provided small group instruction and 1:1 tutoring to support at risk students. Teachers provided instruction and created lesson plans to address student needs.
USING PROJECT DATA TO EVALUATE EFFECTIVENESS, PROGRESS, DESCRIBE THE AREAS FOR IMPROVEMENT IN EACH COMPONENT, AS APPLICABLE.	Survey results from ASPIRE, TA, and trainings are used to show effectiveness of the project along with ways it can be improved. Some of the areas for improvement is to look at how frequently we assess students. Also improvements on administrative things such as forms that schools complete quarterly. Much of the data collected show positive impact the projects have on student achievement.
EXPLAIN HOW THE USE OF PROGRAM FUNDS TIES WITH PROMOTION OF ACADEMIC ACHIEVEMENT AMONG STUDENTS.	Project funds were used for personnel to support instructional intervention projects for at-risk students through TAs/IPAs, ESL Coordinators, ASPIRE, SSIP, SAM, and JHTD. Funds were used for consultants to support teachers and instructional materials. TAs/ IPAs provide small group instruction, and tutoring to struggling students. Teachers design lessons and intervention activities that address needs of struggling students, providing additional support, and reinforcing skills and concepts. Coordinators provide support and guidance to teachers; assist with project implementation and monitoring. Training personnel builds capacity and allows teachers to increase awareness and change current practices to promote student achievement.
EXPLAIN THE PROGRAMMATIC AND FISCAL CHALLENGES ENCOUNTERED DURING THE PERIOD.	Ayudanie's challenge is implementation of projects with contracts currently going through the procurement process, contracts at the Attorney General's office for review (Achieve 3000). Other minimal challenges were worked out with teachers and administrators based on recommendations for improvements to this process.
WHAT ACTIVITIES WILL THE PROJECT IMPLEMENT NEXT QUARTER?	<p>The Project will continue to conduct school site monitoring/ observations. The Project will also continue to review project guidelines that need to be updated. The following are other activities that will happen by next quarter:</p> <ul style="list-style-type: none"> • SSIP Professional Development – January 6, 2020 • Start of <i>Eskuelan Puengi</i> – February 4, 2020 • Summer School Planning • IXL Online Teacher Training – January 2020 • Moby Max Online Teacher Training – January 2020 • Off Island Professional Conferences

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EXPLAIN METHODS THAT
ARE BEING USED FOR
MONITORING PROJECT
ACTIVITIES.

Ayudante' has used a variety of tools to evaluate the effectiveness of the Project, District and School Site Evaluation. District evaluations included project meetings, training evaluations, school site visits, data collection from AIMSweb, and project recommendations. Results were used to improve implementation. School site evaluations included project surveys for student, parent, and teacher. Information was used to help recommend improvements at the various school sites along with address any issues. In addition, collaborative meetings with administrators help address challenges and plan the design of the ASPIRE Project.

Ayudante' continues to maintain communication with school administrators, coordinators, and other stakeholders. Stakeholders have been involved with project implementation and recommendations. Also many stakeholders have begun looking at ways and finding resources that can be used for future improvements for next year.

QUARTERLY REPORT CERTIFICATION

PROJECT TITLE: Project 3: Improving Student Learning & Achievement (ISLA): *Ayudante'*

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:

Joshua Blas
PROJECT COORDINATOR NAME (PRINT)

Joshua Blas
PROJECT COORDINATOR NAME (SIGNATURE)

1/21/20
DATE
JAN 21 2020

Joseph L.M. Sanchez
PROJECT MANAGER NAME (PRINT)

Joseph L.M. Sanchez
PROJECT MANAGER (SIGNATURE)

DATE

REGULAR SALARIES									
FY19									
PROGRAM TOTAL									
PPE	No. of Positions	Title-VA	Total Salary for the Pay Period	% Share	Salary	Fringe	Requested	Salary	Fringe
PPE 10.4.19	5		24,286.76	100%	24,286.76	9,714.70	34,001.46	24,286.76	9,714.70
PPE 10.18.19	5		23,748.24	100%	23,748.24	9,499.30	33,247.54	23,748.24	9,499.30
PPE 10.31.19	5		24,550.52	100%	24,550.52	9,820.21	34,370.73	24,550.52	9,820.21
PPE 11.15.19	5		24,462.75	100%	24,462.75	9,785.10	34,247.85	24,462.75	9,785.10
PPE 11.27.19	5		24,462.75	100%	24,462.75	9,785.10	34,247.85	24,462.75	9,785.10
PPE 12.13.19	5		24,504.08	100%	24,504.08	9,801.63	34,305.71	24,504.08	9,801.63
PPE 12.23.19	5		24,087.43	100%	24,087.43	9,634.97	33,722.40	24,087.43	9,634.97
Sub Totals			170,102.53		170,102.53	68,041.01	238,143.54	170,102.53	68,041.01
Indirect Cost (8.6%)			19,902						
Total 1st Qtr			190,004.53		170,102.53	68,041.01	238,143.54	315,918.30	126,367.32
Grand Total 1st Qtr			190,004.53		170,102.53	68,041.01	238,143.54	315,918.30	126,367.32
PROGRAM TOTAL									
FY19									
PROGRAM TOTAL									
PPE	No. of Positions	Title-VA	Total Salary for the Pay Period	% Share	Salary	Fringe	Requested	Salary	Fringe
PPE 10.4.19	5		24,286.76	100%	24,286.76	9,714.70	34,001.46	24,286.76	9,714.70
PPE 10.18.19	5		23,748.24	100%	23,748.24	9,499.30	33,247.54	23,748.24	9,499.30
PPE 10.31.19	5		24,550.52	100%	24,550.52	9,820.21	34,370.73	24,550.52	9,820.21
PPE 11.15.19	5		24,462.75	100%	24,462.75	9,785.10	34,247.85	24,462.75	9,785.10
PPE 11.27.19	5		24,462.75	100%	24,462.75	9,785.10	34,247.85	24,462.75	9,785.10
PPE 12.13.19	5		24,504.08	100%	24,504.08	9,801.63	34,305.71	24,504.08	9,801.63
PPE 12.23.19	5		24,087.43	100%	24,087.43	9,634.97	33,722.40	24,087.43	9,634.97
Sub Totals			170,102.53		170,102.53	68,041.01	238,143.54	170,102.53	68,041.01
Indirect Cost (8.6%)			19,902						
Total 1st Qtr			190,004.53		170,102.53	68,041.01	238,143.54	315,918.30	126,367.32
Grand Total 1st Qtr			190,004.53		170,102.53	68,041.01	238,143.54	315,918.30	126,367.32
PROGRAM TOTAL									

PART-TIME SALARIES									
FY19									
PROGRAM TOTAL									
PPE	No. of Positions	Title-VA	Total Salary for the Pay Period	% Share	Salary	Fringe	Requested	Salary	Fringe
PPE 10.4.19	5		145,467.20	100%	145,467.20	58,186.88	203,654.08	145,467.20	58,186.88
PPE 10.18.19	5		141,252.54	100%	141,252.54	56,501.02	197,753.56	141,252.54	56,501.02
PPE 10.31.19	5		169,445.68	100%	169,445.68	67,778.27	237,223.95	169,445.68	67,778.27
PPE 11.15.19	5		155,371.10	100%	155,371.10	62,148.44	217,519.54	155,371.10	62,148.44
PPE 11.27.19	5		157,996.78	100%	157,996.78	63,198.71	221,195.49	157,996.78	63,198.71
PPE 12.13.19	5		135,510.98	100%	135,510.98	54,204.39	189,715.37	135,510.98	54,204.39
PPE 12.23.19	5		153,590.92	100%	153,590.92	61,436.37	215,027.29	153,590.92	61,436.37
Sub Totals			1,058,635.20		1,058,635.20	423,454.08	1,482,089.28	1,058,635.20	423,454.08
Indirect Cost (8.6%)			123,860						
Total 1st Qtr			1,182,495.22		1,058,635.20	423,454.08	1,482,089.28	1,182,495.22	423,454.08
Grand Total 1st Qtr			1,182,495.22		1,058,635.20	423,454.08	1,482,089.28	1,182,495.22	423,454.08
PROGRAM TOTAL									
PPE	No. of Positions	Title-VA	Total Salary for the Pay Period	% Share	Salary	Fringe	Requested	Salary	Fringe
PPE 10.4.19	5		4,272.08	100%	4,272.08	1,708.83	5,980.91	4,272.08	1,708.83
PPE 10.18.19	5		2,287.71	100%	2,287.71	915.08	3,202.79	2,287.71	915.08
PPE 10.31.19	5		4,066.95	100%	4,066.95	1,626.78	5,693.73	4,066.95	1,626.78
PPE 11.15.19	5		2,822.97	100%	2,822.97	1,129.19	3,952.16	2,822.97	1,129.19
PPE 11.27.19	5		2,753.91	100%	2,753.91	1,101.56	3,855.47	2,753.91	1,101.56
PPE 12.13.19	5		2,061.07	100%	2,061.07	824.43	2,885.50	2,061.07	824.43
PPE 12.23.19	5		2,545.94	100%	2,545.94	1,018.38	3,564.32	2,545.94	1,018.38
Sub Totals			20,810.63		20,810.63	8,324.25	29,134.88	20,810.63	8,324.25
Indirect Cost (8.6%)			2,435						
Total 1st Qtr			23,245.47		20,810.63	8,324.25	29,134.88	23,245.47	8,324.25
Grand Total 1st Qtr			23,245.47		20,810.63	8,324.25	29,134.88	23,245.47	8,324.25
PROGRAM TOTAL									

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

Type or Print Name and Title of Program Manager	Joseph L.M. Sanchez
Signature of Authorized Certifying Official:	JAN 2 1 2020
Type or Print Name and Title of Project Coordinator:	Joshua Blas
Signature of Project Coordinator:	
Email address:	jsanchez@gmail.com
Date Report Submitted: (Month, Day, Year)	
Telephone: (area code, number, and extension)	300-1635
Email address:	
Telephone: (area code, number, and extension)	300-1254
Email address:	jblas@gdoe.net

1/14/20



Christopher B. Surla <cbsurla@gdoe.net>

Comments/Feedback on Revised ISLA Ayudante 1st Quarter Report

8 messages

Ana O. Aguon <aoaguon@gdoe.net>

Thu, Jan 30, 2020 at 9:30 AM

To: "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>

Cc: "Christopher B. Surla" <cbsurla@gdoe.net>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Hi Josh,

Here are my comments/feedback on the revised 1st quarter report for ISLA *Ayudante*. Please update accordingly.

As I mentioned earlier (in my handwritten comments of the initial report submitted), the section order of the report has to follow the template (per component: a) activities/work accomplished & evidence; b) primary data generated/narrative on component's effectiveness; c) table of performance measures.

Thanks,
Ana

GDOE SY 2019-2020

 **Revised ISLA Ayudante.pdf**
701K

Joshua C. Blas (Curriculum & Instruction) <jcblas@gdoe.net>

Thu, Jan 30, 2020 at 10:47 AM

To: "Ana O. Aguon" <aoaguon@gdoe.net>

Cc: "Christopher B. Surla" <cbsurla@gdoe.net>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Here you go.
[Quoted text hidden]
--
Si Yu'os ma'åse'

Joshua Blas
Project Director
Improving Student Learning & Achievement (ISLA): Ayudante'
Curriculum & Instructional Improvement
Department of Education
(671) 300-1254

GDOE SY 2019-2020

 **ISLA Ayudante 1st Quarter FY19 1.29.20.doc**
497K

Ana O. Aguon <aoaguon@gdoe.net>

Thu, Jan 30, 2020 at 3:28 PM

To: "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>

Cc: "Christopher B. Surla" <cbsurla@gdoe.net>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Josh,

It's still not in the right order. Per component (for instance, **Component 3.1 Response to Interventions**), all three sections below should follow:

- a) activities/work accomplished & evidence;
- b) primary data generated/narrative on component's effectiveness; and
- c) table of performance measures.

Then the next component is reported on (ex: **Component 3.2 Classroom Supports**), and the same three sections should be there:

- a) activities/work accomplished & evidence;
- b) primary data generated/narrative on component's effectiveness; and
- c) table of performance measures.

Thanks,
Ana

[Quoted text hidden]

GDOE SY 2019-2020

Christopher B. Surla <cbsurla@gdoe.net>
To: "Ana O. Aguon" <aoaguon@gdoe.net>
Cc: "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Thu, Jan 30, 2020 at 3:39 PM

hi Josh, i updated page one to reflect the amounts from GSR dated 12/31/19 from Leth. Please confirm these are the correct amounts. Its also attached.

			ANNU
AMOUNT BUDGETED (FFY 2019):	AMOUNT EXPENDED: (Include all expenditures in this quarter)	PERCENTAGE OF EXPENDITURE: (Overall Expenditure divided by Amount Budgeted)	Va Fi
\$11,337,432.00	\$0.00	0 %	
AMOUNT BUDGETED (FFY 2019):	AMOUNT EXPENDED: (Include all expenditures in this quarter)	PERCENTAGE OF EXPENDITURE: (Overall Expenditure divided by Amount Budgeted)	
\$11,827,478.60	\$6,256,643.90	52 %	

GRADE LEVEL(S) and NUMBER of TARGETED POPULATION to RECEIV

Have a great day,
Chris

[Quoted text hidden]

Christopher Surla
State Program Officer
Federal Programs Division
Guam Department of Education
(671) 300-1372

GDOE SY 2018-2019

 ISLA Ayudante 1st Quarter FY19 1.29.20 cbs.doc
497K

Joshua C. Blas (Curriculum & Instruction) <jcblas@gdoe.net>
To: "Ana O. Aguon" <aoaguon@gdoe.net>
Cc: "Christopher B. Surla" <cbsurla@gdoe.net>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Fri, Jan 31, 2020 at 8:49 AM

Here you go.
[Quoted text hidden]

 **ISLA Ayudante 1st Quarter FY19 1.31.20 jcblas.doc**
498K

Christopher B. Surla <cbsurla@gdoe.net>

Fri, Jan 31, 2020 at 8:54 AM

To: "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>

Cc: "Ana O. Aguon" <aoaguon@gdoe.net>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

got it thank you
[Quoted text hidden]
[Quoted text hidden]

Shannon B. Bukikosa <sbbukikosa@gdoe.net>

Fri, Jan 31, 2020 at 10:13 AM

To: "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>

Cc: "Ana O. Aguon" <aoaguon@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Josh,
Please add your personnel costs (labor costs) for this period to your expenditures. Add all the pay periods for this quarter.
Thank you,

Shannon Bukikosa

Senior State Program Officer
Guam Department of Education
State Agency for US-Ed Federal Grants
"This institution is an equal opportunity provider and employer."

671-300-1265 or 671-475-0470
671-477-4587 (fax)

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[Quoted text hidden]
GDOE SY 2019-2020

Ana O. Aguon <aoaguon@gdoe.net>

Fri, Jan 31, 2020 at 1:39 PM

To: "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>

Cc: "Christopher B. Surla" <cbsurla@gdoe.net>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Hi Josh,

Just a few more pages to revise, and the ISLA Ayudante report is good for posting (see attached).

Thanks,
Ana
[Quoted text hidden]
GDOE SY 2019-2020

 **Few Pages Needing Revision.ISLA Ayudante.pdf**
269K



Guam Department of Education (GDOE) Time and Effort Certification Form



CFDA no: 84.403A Fiscal Year: 2020
Project No: 82620
Reporting Period Start Date: 12/08/2019

Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/21/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	PHours	Signature	Comment
C & I	820	82620	6420	GARRIDO	AVELINO	T	PROGRAM COORD III	ANNUAL SAL	80.00		
			9418	CHACO	FELIX	A	PROGRAM COORD IV	ANNUAL SAL	80.00		
			13095	REYES	DIANA	M	PROGRAM COORD III	ANNUAL SAL	80.00		


Supervisor Name/Signature: JOSEPH L.M. SANCHEZ
Date: _____


Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20


Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020

State Compliance Name/Signature : RACHEL DUENAS Date: _____

Reviewed for Compliance SPO: _____
Validated by SFO: _____



CFDA no: 84.403A
Project No: 82620

Reporting Period Start Date: 10/01/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form
Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/31/2019

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
AES	329	82620	3841	BLAS	TILLIE	R	ELEMENTARY TEACHER	ASPIRE	
			6014	QUINTANILLA	FRANCINE	A	SCHOOL AIDE I	DEEDOT	
			6788	CALILUNG	NORINA	L	ELEMENTARY TEACHER	ASPIRE	
			7591	ARRIOLA	SAMANTHA	G	TEACHER I ON CALL SUB PT	HOURLY	
			10214	SANTOS	MADELENE	D	TEACHER I ON CALL SUB PT	HOURLY	
			13085	QUINTANILLA	DANIEL	A	TEACHER I ON CALL SUB PT	HOURLY	
			14384	MANGLONA	ANGIE	F	TEACHER I ON CALL SUB PT	HOURLY	
			14385	HERNANDEZ	INDYA JEAN	L	TEACHER I ON CALL SUB PT	HOURLY	
			15779	ARRIOLA	LORI	J	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: 
Date: 1/27/20

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/27/20

State Compliance Name/Signature : SHANNON BUKIOSA Date: _____

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020

Reviewed for Compliance SPO: _____ Validated by SFO: _____



Guam Department of Education (GDOE) Quarterly Certification Form

CFDA no: 84.403A
Project No: 82620
Fiscal Year: 2020
Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
End Date: 12/31/2019
Reporting Period Start Date: 10/01/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
AHES	301	82620	1845	LUJAN	ANGELLA M.A.		ELEMENTARY TEACHER	ASPIRE	
			6005	DE JESUS	ANGELA	P	SCHOOL AIDE I	DEEDOT	
			8017	ARCEO	CLAIRE	R	SCHOOL AIDE III	DEEDOT	
			9020	CAYANAN	DOLORES	C	INST COORD TEACHER	ASPIRE	
			9196	RIVERA	DARLENE	J	ELEMENTARY TEACHER	ASPIRE	
			10120	QUITUGUA	WELMA		ELEMENTARY TEACHER	ASPIRE	
			13328	COLLINS	MARILYN	G	ELEMENTARY TEACHER	ASPIRE	
			13854	PABLO	MARIE	A	TEACHER I ON CALL SUB PT	HOURLY	
			14434	LEON GUERRERO	SHANNEL	B	ELEMENTARY TEACHER	ASPIRE	
			15515	BLAS	ALICA	N	TEACHER I ON CALL SUB PT	HOURLY	
			15522	TENGAN	JANICE	B	TEACHER I ON CALL SUB PT	HOURLY	
			15786	SIGUENZA	SHANE SHURAN	P	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: Hannah Gutierrez
Date: 27 DEC 2019
State Compliance Name/Signature: SHANNON BUKIKOSA Date: _____

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SFO: _____ Validated by SFO: _____



CFDA no: 84.403A
Project No: 82620
Reporting Period Start Date: 10/01/2019

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form
Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
AJJMS	430	82620	7165	DIONES	ARLENE	F	TEACHER I ON CALL SUB PT	HOURLY	
			8007	BERNARDO	THERESA	P	TEACHER I ON CALL SUB PT	HOURLY	
			13323	FERNANDEZ	PRISCILLA	E	TEACHER I ON CALL SUB PT	HOURLY	
			14303	TALLEDO	APRIL KANE	P	TEACHER I ON CALL SUB PT	HOURLY	
			14533	CHARFAUROS	SHANA	R	TEACHER I ON CALL SUB PT	HOURLY	
			14541	RAMIREZ	AARON	N	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: Dr. Reyes
Date: 12/30/19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

State Compliance Name/Signature : SHANNON BUKIKOSA

Date: _____

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020

Reviewed for Compliance SPO: _____ Validated by SFO: _____





CFDA no: 84.403A
Project No: 82620

Reporting Period Start Date: 10/01/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

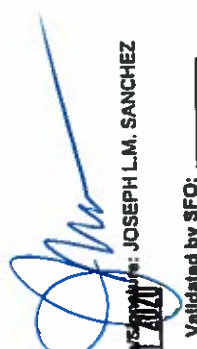
End Date: 12/31/2019

PAGE 1 OF 3

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
ASTES	325	82620	78	MARTIN	MARTHA	B	TEACHER I ON CALL SUB PT	HOURLY	
			4392	LAGASCA	EVANGELINE	A	ELEMENTARY TEACHER	ASPIRE	
			4490	FELIPE	MARIA LOURDES	G	ELEMENTARY TEACHER	ASPIRE	
			5932	MANGLONA	FRANCISCO	K	ELEMENTARY TEACHER	ASPIRE	
			6200	ULLOA	ELAINE J.D.		KINDERGARTEN TEACHER	ASPIRE	
			6444	QUENGA	DIANA		KINDERGARTEN TEACHER	ASPIRE	
			6713	CHARGUALAF	AMY	A	ELEMENTARY TEACHER	ASPIRE	
			6828	CEPEDA	JOANNE	A	TEACHER I ON CALL SUB PT	HOURLY	
			7182	TAJALLE	DIANA MARIE	P	TEACHER I ON CALL SUB PT	HOURLY	
			8173	VILLANUEVA	PAMELA	R	ELEMENTARY TEACHER	ASPIRE	
			8486	BORJA	CORRINE	C	TEACHER I ON CALL SUB PT	HOURLY	
			8656	WUSSTIG	GINA	B	ELEMENTARY TEACHER	ASPIRE	
			9118	ACEBEDO	ROSABELLE	A	ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: 
Date: 10/26/2019

Project Director/SPC Name/Signature: 
Date: 12/1/20

Program Manager Name/Signature: 
Date: 12/1/2020

Reviewed for Compliance SFO: _____ Validated by SFO: _____



CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Reporting Period Start Date: 10/01/2019
Project Name: IMPROVING STUDENT LEARNING & ACHIEV

End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
AMS	437	82620	4457	OSERA	RIZALINA	S	TEACHER I ON CALL SUB PT	HOURLY	
			4842	RIOS	JENNIFER JASMIN	G	TEACHER I ON CALL SUB PT	HOURLY	
			9279	JULIO	JURISA	G	SCHOOL AIDE III	DEEDOT	
			10980	AGUON	IVAN	V	TEACHER I ON CALL SUB PT	HOURLY	Resigned eff. 10.18.19
			11483	ARTERO	JEANANN		TEACHER I ON CALL SUB PT	HOURLY	
			12541	CRUZ	LOUISA JULIA	R	TEACHER I ON CALL SUB PT	HOURLY	
			14937	BUSTAMANTE	ALYSA EVON	C	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: RITA FLORES

Date: 1/21/20

State Compliance Name/Signature : SHANNON BUKIKOSA

Date: 1/21/20

Project Director/SPC Name/Signature: JOSHUA BLAS

Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ

Date: 1/21/20

Reviewed for Compliance SFO: _____ Validated by SFO: _____



Guam Department of Education (GDOE) Time and Effort Certification Form
12/26/2019 10:01:39 AM



CFDA no: 84.403A Fiscal Year: 2020
Project No: 82620
Reporting Period Start Date: 12/08/2019

Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/21/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	PHours	Signature	Comment
BPCES	303	82620	5308	BLAS	HERMINIA	M	SCHOOL AIDE I	DEEDOT	3.00		
								STR TIME	4.50		
			8698	CRUZ	JOLEEN	T	SCHOOL AIDE III	DEEDOT	3.00		
								STR TIME	1.50		
			10894	QUENGA	JENNIFER	B	SCHOOL AIDE III	STR TIME	6.00		
			13772	BOONE	MARTY	L	SCHOOL AIDE I	STR TIME	6.00		
			14104	QUICHOCHO	CHRISTINE	F	TEACHER I ON CALL SUB PT	HOURLY	50.00		
			15514	CASTRO	AUSTIN	J	TEACHER I ON CALL SUB PT	HOURLY	61.00		
			15516	LEON GUERRERO	LEONANIE	P	TEACHER I ON CALL SUB PT	HOURLY	43.00		

gbl

Supervisor Name/Signature: LISA COOPER-NURSE
Date: 12/27/19

gbl
12/21/20

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 12/21/20

gbl
Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: 12/27/20

State Compliance Name/Signature : RACHEL DUENAS Date: _____

Reviewed for Compliance SPO: _____
Validated by SFO: _____



CFDA no: 84.403A
Project No: 82620
Reporting Period Start Date: 10/01/2019
Fiscal Year: 2020
Guam Department of Education (GDOE) Quarterly Certification Form
Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
CLTES	304	82620	3833	TAITANO	JOSEPH	A	SCHOOL AIDE I	ANNUAL SAL	
			4434	DIZON	OLIVIA	C	TEACHER I ON CALL SUB PT	HOURLY	
			6219	CRUZ	REBECCA	T	ELEMENTARY TEACHER	ASPIRE	
			6661	MANIBUSAN	ANNIE	C	SCHOOL AIDE I	DEEDOT	
			6991	MESA	THERESE	B	SCHOOL AIDE III	DEEDOT	
			9943	DIRIGE	COLLEEN	R	ELEMENTARY TEACHER	ASPIRE	
			11946	FRANCISCO	ROSE ANN	A	TEACHER I ON CALL SUB PT	HOURLY	
			13187	TAITANO	TOMMY-JON	V	TEACHER I ON CALL SUB PT	HOURLY	
			13254	CAYANAN	ABIGAIL	M	ELEMENTARY TEACHER	ASPIRE	
			13593	PETER	CATHLEEN	K	ELEMENTARY TEACHER	ASPIRE	
			13844	TAUMUA	SHAWLON TIANA	A	ELEMENTARY TEACHER	ASPIRE	
			14130	OSBORN	AVEANNA	L	TEACHER I ON CALL SUB PT	HOURLY	
			14404	QUIDACHAY	CHRISTINA ANN	C	TEACHER I ON CALL SUB PT	HOURLY	
			15209	DY	CHARLENE ANN	T	ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: CORINA PAULINO
Date: 12-21-19
State Compliance Name/Signature: SHANNON BUKIKOSA
Date: 1/21/20
Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SFO: _____ Validated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620
Reporting Period Start Date: 10/01/2019
End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.



Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
CBES	324	82620	5572	ALCONABA	TRICIA	L	ELEMENTARY GUIDANCE COUNSELOR	ASPIRE	
			11131	PERVEZ	MARYLEAH	M	ELEMENTARY TEACHER	ASPIRE	
			11745	DIMAPAN	PATTY		TEACHER I ON CALL SUB PT	HOURLY	
			12483	WELCH	SAMANTHA	J	TEACHER I ON CALL SUB PT	HOURLY	
			13288	DIAZ	FEBELYN	L	TEACHER I ON CALL SUB PT	HOURLY	
			15313	DELEON GUERRERO	AISHA JOHNAYE	A	TEACHER I ON CALL SUB PT	HOURLY	
			15520	WOOTEN	FRANJOILEEN	S	TEACHER I ON CALL SUB PT	HOURLY	
			15777	FLORES	KATELYN	R	TEACHER I ON CALL SUB PT	HOURLY	
			1559	INDALECIO	FRANKY	J	INST COORD TEACHER	ASPIRE	
									<u>Resigned 10/4/19</u>

Supervisor Name/Signature: [Signature]
Date: 12/31/19

State Compliance Name/Signature: SHANNON BUKIKOSA
Date: _____

Project Director/SPC Name/Signature: [Signature] JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: [Signature] JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SPO: _____ Validated by SFO: _____



Guam Department of Education (GDOE) Quarterly Certification Form

CFDA no: 84.403A
Project No: 82620

Reporting Period Start Date: 10/01/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Fiscal Year: 2020

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

End Date: 12/31/2019

Program Manager Name/Signature: JOSEPH L. M. SANCHEZ

Date: JAN 21 2020

Reviewed for Compliance SPO: _____

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
DLPES	323	82620	2247	KHO	LAURA	R	KINDERGARTEN TEACHER	ASPIRE	
			3841	PENARANDA	CARMENSITA	L	TEACHER I ON CALL SUB PT	HOURLY	
			4554	AGUIRRE	MARYJANE	M	TEACHER I ON CALL SUB PT	HOURLY	
			5226	DORION	RUBY	M	KINDERGARTEN TEACHER	ASPIRE	
			5829	SARDON	LEA	M	TEACHER I ON CALL SUB PT	HOURLY	
			7035	RIVARD	DOMINICA		TEACHER I ON CALL SUB PT	HOURLY	
			7401	SOMERA	JOLINIE	C	ELEMENTARY TEACHER	ASPIRE	
			8765	QUINTANILLA	TAMAR M.D.		TEACHER I ON CALL SUB PT	HOURLY	
			10882	CRUZ	CHRISTINE	C	TEACHER I ON CALL SUB PT	HOURLY	
			13806	VILLAVEDE	JESSICA	F	ELEMENTARY TEACHER	ASPIRE	
			15202	CHAN	EZARRAH FE	C	KINDERGARTEN TEACHER	ASPIRE	
			15208	DURAN	MERAVELLE	S	ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: _____
Date: 1/3/2020

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L. M. SANCHEZ
Date: JAN 21 2020

State Compliance Name/Signature : SHANNON BUKUKOSA
Date: _____



CFDA no: 84.403A
Project No: 82620
Reporting Period Start Date: 10/01/2019
Fiscal Year: 2020
Guam Department of Education (GDOE) Quarterly Certification Form
Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
FBLGMS	432	82620	5879	FEJERAN	GERALDINE		TEACHER I ON CALL SUB PT	HOURLY	
			11648	CURA	CAROLINA	M	TEACHER I ON CALL SUB PT	HOURLY	
			11763	PAGUIO	REJERICCA	U	TEACHER I ON CALL SUB PT	HOURLY	
			14405	BENAVENTE	LESHONAH	E	TEACHER I ON CALL SUB PT	HOURLY	
			14857	NAPLES	SHAWNAE	R	TEACHER I ON CALL SUB PT	HOURLY	
			15391	CRUZ	KRYSTALMAR IE	D	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature:
Date: 12/26/19

Project Director/SPC Name/Signature: OSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SPO: Validated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
FES	308	82620	5189	MUTH	TARSILA	T	ELEMENTARY TEACHER	ASPIRE	
			6808	PEREZ	VENESSA RENEE	B	ELEMENTARY TEACHER	ASPIRE	
			7813	MENDIOLA	JOLEEN	R	TEACHER I ON CALL SUB PT	HOURLY	
			8342	ANDERSON	JOLINA	B	PRE KINDER TEACHER	ASPIRE	
							TEACHER I B ON CALL SUB PT	ASPIRE	
			9148	AFAISEN	REENA LYNN	C	TEACHER I ON CALL SUB PT	HOURLY	
			10716	VELASCO	GABRIEL	H	TEACHER I ON CALL SUB PT	HOURLY	
			13693	BAYONA	JOLEEN	P	TEACHER I ON CALL SUB PT	HOURLY	
			14613	CRUZ	JENIEVA GRACE	S	TEACHER I ON CALL SUB PT	HOURLY	
			15325	BUNAG	JUNE	N	TEACHER I ON CALL SUB PT	HOURLY	
			15327	BARIS	RAENA N S		TEACHER I ON CALL SUB PT	HOURLY	
			15359	MALATE	ELIELINA CAMILLE	D	TEACHER I ON CALL SUB PT	HOURLY	
			15785	BENNETT	JOHANNA	P	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: MARITES GARCIA Date: 01/02/2020
State Compliance Name/Signature: SHANNON BUKIKOSA Date: 1/20/20
Project Director/SPC Name/Signature: JESHUA BLAS Date: 1/20/20
Program Manager Name/Signature: JOSEPH L M SANCHEZ Date: JAN 21 2020
Reviewed for Compliance SPO: Validated by SFO:



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
GWHS	471	82620	8114	LOSONGCO	BERNICE	L	SCHOOL AIDE III	ANNUAL SAL	
			11908	SANTOS	NAOMIE	J	TEACHER I ON CALL SUB PT	HOURLY	
			14327	CAMACHO	PEJONITO ALBRETO	P	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: DEXTER FULLO
Date: 12-30-19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/20/20

State Compliance Name/Signature : SHANNON BUKIKOSA Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SFO: Validated by SFO:





CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LecCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
HSTES	307	82620	6579	DIAZ	JOSELE S.		ELEMENTARY TEACHER	ASPIRE	
			7414	SANCHEZ	RENEE-LYNN	L	ELEMENTARY TEACHER	ASPIRE	
			8364	TAJITO	WINNIE MARIE	D	ELEMENTARY TEACHER	ASPIRE	
			9081	WRIGHT	CHARLENE ANN	M	ELEMENTARY TEACHER	ASPIRE	
			10564	SALOMA- MAGBITANG	ESTELLA	M	ELEMENTARY TEACHER	ASPIRE	
			11537	MORRISON	GENESE	M	TEACHER I ON CALL SUB PT	HOURLY	
			12149	OKADA	AUBRE	V	TEACHER I ON CALL SUB PT	HOURLY	
			12344	RITTER	AMBER	F	ELEMENTARY TEACHER	ASPIRE	
			12417	MENDIOLA	NICOLE MONIQUE	B	TEACHER I ON CALL SUB PT	HOURLY	
			12468	DUEÑAS	JADINE	C	TEACHER I ON CALL SUB PT	HOURLY	
			13780	OGO	CODY	C	TEACHER I ON CALL SUB PT	HOURLY	
			13845	RIOS-AFLAGUE	ROVILEEN		ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: ANNETTE SALAS

Date: 12/23/19

State Compliance Name/Signature : SHANNON BUKIKOSA

Date:

Project Director/SPC Name/Signature: JOSE LUIS BLAS

Date:

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ

Date: JAN 21 2020

Reviewed for Compliance SFO: Validated by SFO:


1/21/20



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
IES	309	82620	487	GREEN	JACKYSHA	N	ELEMENTARY TEACHER	ASPIRE	
			4105	BARCINAS	FAYE	M	KINDERGARTEN TEACHER	ASPIRE	
			7887	DIEGO	BERNICE	M	TEACHER I ON CALL SUB PT	HOURLY	
			9576	PAULINO	MICHELLE	T	TEACHER I ON CALL SUB PT	HOURLY	
			13399	SANCHEZ	DEL CARMEN	L	TEACHER I ON CALL SUB PT	ASPIRE	
			13843	CARBULLIDO	MIKLENNE NANGAUTA	G	ELEMENTARY TEACHER	HOURLY	

Supervisor Name/Signature: 
Date: 12.29.19
State Compliance Name/Signature: SHANNON BUKIKOSA
Date: 1/21/20


Project Director/SPC Name/Signature: DSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SFO: _____ Validated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Reporting Period Start Date: 10/01/2019 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
IMS	433	82820	9358	MOLANO	GLORIA	C	SCHOOL AIDE I	ANNUAL SAL	
			11552	MANGLONA	JOANN	B	TEACHER I ON CALL SUB PT	HOURLY	
			14347	LIZAMA	JODY K.T.		TEACHER I ON CALL SUB PT	HOURLY	
			15160	QUICHOCHO	CHRISTOPHE R	J	TEACHER I ON CALL SUB PT	ANNUAL SAL	

Supervisor Name/Signature:  12.22.19
Date: _____
State Compliance Name/Signature : SHANNON BUKIKOSA Date: _____

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20
Reviewed for Compliance SPO: _____ Validated by SFO: _____

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SPO: _____ Validated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
JFKHS	472	82620	7485	REYES	IVAN	G	SCHOOL AIDE III	ANNUAL SAL	
			13580	LUJAN	NATHAN	J	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: BARBARA ADAMOS
Date: 1/20/20
State Compliance Name/Signature : SHANNON BUKIKOSA Date: 1/21/20

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SFO: Validated by SFO:





CFDA no: 84 403A
Project No: 82620
Reporting Period Start Date: 10/01/2019

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form
Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
MES	327	82020	3908	CHANG	EVANGELINE	A	ELEMENTARY TEACHER	ASPIRE	
			8847	DUQUE	MARIA	T	ELEMENTARY TEACHER	ASPIRE	
			9478	LIMTUATCO	CATALINA	A	ELEMENTARY TEACHER	ASPIRE	
			10278	CHARGUALAF	REMEDIOS	L	ELEMENTARY TEACHER	ASPIRE	<u>Not ASPIRE Early Exit</u>
			11483	ARTERO	JEANANN		TEACHER I ON CALL SUB PT	HOURLY	
			11988	TORRES	CARMEN	A	TEACHER I ON CALL SUB PT	HOURLY	
			12136	AFAISEN	RAEANNE	C	TEACHER I ON CALL SUB PT	HOURLY	
			14118	MENDIOLA	PEARLYNN	J	TEACHER I ON CALL SUB PT	HOURLY	
			14161	VILLAGOMEZ	ELENA	M	TEACHER I ON CALL SUB PT	HOURLY	
			14508	LANADA	LALYN	C	ELEMENTARY TEACHER	ASPIRE	
			15335	ULLOA	AMANDA ROSE	F	TEACHER I ON CALL SUB PT	HOURLY	
			15439	BENAVENTE	ANNIE MARIE	T	TEACHER I ON CALL SUB PT	HOURLY	

Gerardine Quinto
Supervisor Name/Signature: GERARDINE QUEJADO
Date: 12/2/19

Joshua Blas
Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/2/20

Joseph L.M. Sanchez
Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020

State Compliance Name/Signature : SHANNON BUKIKOSA
Date: _____

Reviewed for Compliance SFO: _____ Validated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Reporting Period Start Date: 10/01/2019 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
JLGRMS	434	82620	7117	CAMACHO	SHARLEEN ANN		SCHOOL AIDE III	ANNUAL SAL	
			9693	QUIDACHAY	TARA ANN	Q	TEACHER I ON CALL SUB PT	HOURLY	
			13340	AQUINO	ANTHONY	J	TEACHER I ON CALL SUB PT	HOURLY	
			14124	MANGLONA	MAIA JEWEL	C	TEACHER I ON CALL SUB PT	HOURLY	
			15320	CRUZ	RAYLINE	N	TEACHER I ON CALL SUB PT	HOURLY	
			15526	TORRES-PEREZ	ANDREW	J	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: MARIAN LUJAN Project Director/SPC Name/Signature: JOSHUA BLAS Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: _____ Date: _____ Date: JAN 21 2020
State Compliance Name/Signature : SHANNON BUKIKOSA Date: _____ Reviewed for Compliance SPO: _____ Validated by SFO: _____

Handwritten signature
1/21/20





CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620
Reporting Period Start Date: 10/01/2019 Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
JMGES	308	82620	1083	PAULINO	ANN	L	TEACHER I ON CALL SUB PT	HOURLY	Resigned eff. 11/29/19
			6800	MESA	JOAN	J	ELEMENTARY TEACHER	ASPIRE	
			8180	HEFLIN	MARIA	Q	TEACHER I ON CALL SUB PT	HOURLY	
			8490	PANGELINAN	JOLEEN JOANNIE	M	TEACHER I ON CALL SUB PT	HOURLY	Resigned eff. 12/2/19
			9138	OCAMPO	LALAINNE	R	ELEMENTARY TEACHER	ASPIRE	
			9561	LEON GUERRERO	MARIBELLE	S	ELEMENTARY TEACHER	ASPIRE	
			9684	GUTIERREZ	MARIANNE	L	ELEMENTARY TEACHER	ASPIRE	
			10715	BUNDANG	FILIPINA	R	ELEMENTARY TEACHER	ASPIRE	
			11667	BENAVENTE	PATRICIA	T	TEACHER I ON CALL SUB PT	HOURLY	
			11678	ROSARIO	KINEISHA- LYNN	D	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: ROSE CASTRO
Date: 1/30/19

State Compliance Name/Signature: SHANNON BUKIKOSA
Date: 1/30/19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: 1/21/20
Reviewed for Compliance SFO: 1/21/20 Validated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
JMGES	308	82620	11809	SALAS	VALENE ANN	Q	ELEMENTARY TEACHER	ADJPAY	
			13018	CAMERON	HEIDI LYNN		ELEMENTARY TEACHER	ASPIRE	
			14109	NAPUTI	CHRISTY	R	TEACHER I ON CALL SUB PT	HOURLY	
			14110	REYES	HOPE	G	TEACHER I ON CALL SUB PT	HOURLY	
			15296	MENDIOLA	CHRISTIANN -FAYE		TEACHER I ON CALL SUB PT	HOURLY	
			9728	CAMACHO	YVONNE	P	INST COORD TEACHER	ASPIRE	

Supervisor Name/Signature:

Date: 12/30/19

State Compliance Name/Signature : SHANNON BUKIKOSA

Project Director/SFC Name/Signature:

Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ

Date: JAN 21 2020

Reviewed for Compliance SFO: Validated by SFO: _____



CFDA no: 84.403A
Project No: 82620

Reporting Period Start Date: 10/01/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form
Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
End Date: 12/31/2019

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
JPTSA	438	82620	4236	ACOSTA	VICTORIA	M	TEACHER I ON CALL SUB PT	BCKPMT	
								HOURLY	
			10971	CRUZ	LEILANI	L	TEACHER I ON CALL SUB PT	HOURLY	
			13310	MENO	COLIN MICHAEL	C	TEACHER I ON CALL SUB PT	HOURLY	
			15060	MORRISON	TAYLOR	A	TEACHER I ON CALL SUB PT	HOURLY	
			15775	SMITH	BRITANY CHAUNTEL	C	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: ASHERDEE ROSETE
Date: 12/26/19

State Compliance Name/Signature : SHANNON BUKIKOSA

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020

Reviewed for Compliance SPO: Validated by SFO:



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
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Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
JQSMES	311	82620	4725	FRANCISCO	ROSE	M	TEACHER I ON CALL SUB PT	HOURLY	
			5870	ECLAVEA	GERIANNE	D	ELEMENTARY TEACHER	ASPIRE	
			9589	TAITANO	PILAR BEATRICE	R	ELEMENTARY TEACHER	ASPIRE	
			11913	ANGOCO	JUNE	M	TEACHER I ON CALL SUB PT	HOURLY	
			12231	PAULINO	TIARA	L	TEACHER I ON CALL SUB PT	HOURLY	
			14183	DUENAS	TANYA NICOLE	Y	TEACHER I ON CALL SUB PT	HOURLY	
			14648	SANTOS	ELYSSA	Q	TEACHER I ON CALL SUB PT	HOURLY	
			14690	CRUZ	JESIREE	M	TEACHER I ON CALL SUB PT	HOURLY	
			14856	CRUZ	BEATRICE	G	TEACHER I ON CALL SUB PT	HOURLY	
			14939	CASTRO	DERICK	C	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: 
Date: 1/17/20

Project Director/SPC Name/Signature: 
Date: 1/21/20

Program Manager Name/Signature: 
Date: JAN 21 2020
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CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
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This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
LBJES	312	82620	6933	PUNO	ALFONSA	D	SCHOOL AIDE I	DEEDOT	
			11172	CASTRO	JESSICA	S	TEACHER I ON CALL SUB PT	HOURLY	
			13731	CABOT	CARMEN	S	TEACHER I ON CALL SUB PT	HOURLY	
TAMES	320	82620	14912	AGUON	ALEANDRA	T	TEACHER I ON CALL SUB PT	HOURLY	
			4538	LEYSA	ISABEL	L	TEACHER I ON CALL SUB PT	HOURLY	
			4543	BULALA	MA. NELESA	V	TEACHER I ON CALL SUB PT	HOURLY	
			6389	BARCINAS	MATHEW	T	ELEMENTARY TEACHER	ASPIRE	
			9229	GUMATAOTAO	JENNIFER	B	KINDERGARTEN TEACHER	ASPIRE	
			11377	LIZAMA	MERCY	Q	TEACHER I ON CALL SUB PT	HOURLY	
			13051	GARCIA	ROSALIE	N	TEACHER I ON CALL SUB PT	HOURLY	
			13894	LUJAN	DONOVAN	J	TEACHER I ON CALL SUB PT	HOURLY	
			15006	ALEXANDER	ELIZABETH	N	TEACHER I ON CALL SUB PT	HOURLY	
			15576	JOAQUIN	TAYLOR ROSE	S	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: 
Date: 11/17/20

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: 1/21/20
Reviewed for Compliance SPO: Validated by SFO:



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

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Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
LES	328	82620	3020	MILAN	NILFA	M	ELEMENTARY TEACHER	ASPIRE	
			5351	SANTOS-BLAS	BARBARA JEAN		TEACHER I ON CALL SUB PT	HOURLY	
			6191	SANTOS	GENEVIEVE- MARIE	P	KINDERGARTEN TEACHER	ASPIRE	
			6402	UNCANGCO	SARA	M	ELEMENTARY TEACHER	ASPIRE	
			7262	CRUZ	DIONE	E	TEACHER I ON CALL SUB PT	HOURLY	
			7599	MANSAPIT	DOROTHY	A	TEACHER I ON CALL SUB PT	HOURLY	
			7619	QUITUGUA	CHRISTINE	P	ELEMENTARY TEACHER	ASPIRE	
			7916	TUMANDA	CATHERINE	L	ELEMENTARY TEACHER	ASPIRE	
			8119	QUINATA	JERRI	E	TEACHER I ON CALL SUB PT	HOURLY	
			8277	TEJANO	JULIE	G	ELEMENTARY TEACHER	ASPIRE	
			8810	IGNACIO	ANTHONY	B	ELEMENTARY TEACHER	ASPIRE	
			9243	CADE	KRISTINA	L	ELEMENTARY TEACHER	ASPIRE	
			11715	HATTIG	GLENDAL	A	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: JOHANSEN PUNINGBAYAN
Date: 12/31/20

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SFO: Validated by SFO:



Guam Department of Education (GDOE) Quarterly Certification Form
Project Name: IMPROVING STUDENT LEARNING & ACHIEV

Fiscal Year: 2020
Project No: 82620
Reporting Period Start Date: 10/01/2019
End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
LES	328	82620	11879	ESPINAL	SHERYLL LYNN	U	ELEMENTARY TEACHER	ASPIRE	
			12183	CAJIGAL	ALDRIN JAY	B	ELEMENTARY TEACHER	ASPIRE	
			13285	NAUTA	JONALYN	M	TEACHER I ON CALL SUB PT	HOURLY	
			13859	DUNGCA	JERICA	T	ELEMENTARY TEACHER	ASPIRE	
			14429	PADILLA	JOHN	P	ELEMENTARY TEACHER	ASPIRE	
			15029	ESPINOSA	KIANA	C	TEACHER I ON CALL SUB PT	HOURLY	
			15450	PONCE	ANTHONY CLARK	P	ELEMENTARY TEACHER	ASPIRE	
			15597	SAN NICOLAS	CIERA NICOLE	F	ELEMENTARY TEACHER	ASPIRE	
			15778	DELA CRUZ	T'ANNA-RAY ABCDE	C	TEACHER I ON CALL SUB PT	HOURLY	

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Supervisor Name/Signature: JOHANSEN P. NINGBAYAN
Date: 12/31/19

State Compliance Name/Signature : SHANNON BUKIKOSA

Program Manager Name/Signature: JOSEPH L. M. SANCHEZ
Date: 1/21/20
Reviewed for Compliance SPO: Validated by SFO:



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Reporting Period Start Date: 10/01/2019 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
LPUMS	435	82620	7858	AGUERO	JANET LG		TEACHER I ON CALL SUB PT	HOURLY	
			10130	PARK	KRISTINE L.C.		TEACHER I ON CALL SUB PT	HOURLY	
			15034	CRUZ	DESIRAE	J	TEACHER I ON CALL SUB PT	HOURLY	
			15324	GUERRERO	LAURINDA	D	TEACHER I ON CALL SUB PT	HOURLY	
			15329	ATTAO	INA	F	TEACHER I ON CALL SUB PT	HOURLY	



Supervisor Name/Signature: AGNES GUERRERO
Date: 1-15-2020



Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/20/20



Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: 1/21/20

State Compliance Name/Signature : SHANNON BUKIKOSA Date: _____
Reviewed for Compliance SFO: _____ Validated by SFO: _____



CFDA no: 84.403A
Project No: 82620
Reporting Period Start Date: 10/01/2019

Fiscal Year: 2020

Guam Department of Education (DOE) Quarterly Certification Form
Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
MAUES	313	82620	3311	BADAJOS	MARLOU	G	ELEMENTARY TEACHER	ASPIRE	
			3525	ROQUE	ROSALIE	S	TEACHER I ON CALL SUB PT	HOURLY	
			4414	ECHON	IMELDA	E	TEACHER I ON CALL SUB PT	HOURLY	
			4484	LOSING	EVANGELINE	Q	TEACHER I ON CALL SUB PT	HOURLY	
			4691	PEREZ	MARIDEL	R	ELEMENTARY TEACHER	ASPIRE	
			4887	DIMAG	DANILO	U	ELEMENTARY TEACHER	ASPIRE	
			8216	EDUSMA	ROGEL	L	ELEMENTARY TEACHER	ASPIRE	
			9420	DIAZ	ROCHELLE	A	ELEMENTARY TEACHER	ASPIRE	
			9534	LIMTIACO	JULIE	G	ELEMENTARY TEACHER	ASPIRE	
			10949	CRUZ	SHERRIANN	P	SCHOOL AIDE I	DEEDOT	
			11320	ABARA	MELY	A	TEACHER I ON CALL SUB PT	HOURLY	
			11897	LUJAN	TAMMY	M	TEACHER I ON CALL SUB PT	HOURLY	
			11909	CRUZ	NATASHA	P	ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: BEVERLY SANGUSTIN
Date: 12-30-19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

State Compliance Name/Signature : SHANNON BUKIKOSA

Date: _____

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020

Reviewed for Compliance SPO: _____ Validated by SPO: _____



CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

Reporting Period Start Date: 10/01/2019

End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

PAGE 2 OF 2

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
MAUES	313	82620	11961	FAUSTINO	DELORA	M	TEACHER I ON CALL SUB PT	HOURLY	
			12383	OCHAVILLO	LEIZL	B	ELEMENTARY TEACHER	ASPIRE	
			13271	QUIAMBAO	CAYLA JANINE	F	ELEMENTARY TEACHER	ASPIRE	
			13588	ARIDA	JUDITH	S	ELEMENTARY TEACHER	ASPIRE	
			15318	VIRAY	FELGAR	T	TEACHER I ON CALL SUB PT	HOURLY	
			15432	GAZA	KEITH	J	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: 
Date: 12-30-19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20



Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN-21-2020
Reviewed for Compliance SPO: _____ Validated by SFO: _____





Guam Department of Education (GDOE) Quarterly Certification Form
Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
Fiscal Year: 2020
CFDA no: 84.403A
Project No: 82620
Reporting Period Start Date: 10/01/2019
End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
MASES	302	82620	8202	BUENDICHO	TINA M.T.		ELEMENTARY TEACHER	ASPIRE	
			8311	LEON GUERRERO	EILEEN	E	TEACHER I ON CALL SUB PT	HOURLY	
			9297	LOBATON	CHARLENE	S	ELEMENTARY TEACHER	ASPIRE	
			10360	CRUZ	LEAH	R	TEACHER I ON CALL SUB PT	HOURLY	
			11737	AGUSTIN	COLEEN	R	TEACHER I ON CALL SUB PT	HOURLY	
			12600	DELA PAZ	MARY	L	TEACHER I ON CALL SUB PT	HOURLY	
			13218	MEEKS	LISA MAUREEN	T	ELEMENTARY TEACHER	ASPIRE	
			13684	BORJA	RONA	C	TEACHER I ON CALL SUB PT	HOURLY	
			14387	REYES	VICTORIA	B	TEACHER I ON CALL SUB PT	HOURLY	
			14980	AGUON	ALANA	A	TEACHER I ON CALL SUB PT	HOURLY	
			15317	NAUTA	JESSIRAE JANEL	S	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature:
Date: 1/8/2020
State Compliance Name/Signature : SHANNON BUKIKOSA

Project Director/SPC Name/Signature:
Date: 1/20/20
Reviewed for Compliance SFO: _____

Program Manager Name/Signature:
JOSEPH L.M. SANCHEZ
JAN 21 2020
Validated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Reporting Period Start Date: 10/01/2019 Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
MMES	315	82620	5994	QUINTANILLA	GINA DIANE	P	ELEMENTARY TEACHER	ASPIRE	
			9855	NAPUTI	JOHN HAROLD	M	ELEMENTARY TEACHER	ASPIRE	
			10983	FEUGURGUR	SHIRLEY	A	TEACHER I ON CALL SUB PT	HOURLY	
			13917	QUINATA	DANIELLE MARIE	G	TEACHER I ON CALL SUB PT	HOURLY	
			14866	QUENGA	TRINA	R	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: ERICA CEPEDA
Date: 12/21/19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L. M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SPO: _____ Validated by SFO: _____



Guam Department of Education (GDOE) Quarterly Certification Form

CFDA no: 84.403A

Fiscal Year: 2020

Project No: 82620

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

Reporting Period Start Date: 10/01/2019

End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
MULES	314	82620	4423	ZINATROO	ALIEH		TEACHER I ON CALL SUB PT	HOURLY	
			5688	FEJERAN	BERNADETTE	B	TEACHER I ON CALL SUB PT	HOURLY	
			6735	CRUZ	ARLENE	B	KINDERGARTEN TEACHER	ASPIRE	
			8493	PEREZ	DAWN	M	ELEMENTARY TEACHER	ASPIRE	
			9137	DUENAS	STEVE	J	TEACHER I ON CALL SUB PT	HOURLY	
			9781	GARRIDO	STEPHANIE	C	TEACHER I ON CALL SUB PT	HOURLY	
			10228	SABLAN	ZENA	G	ELEMENTARY TEACHER	ASPIRE	
			10337	TAITAGUE	LELANI	M	TEACHER I ON CALL SUB PT	HOURLY	
			11738	SANTARIN	EVALUCY	B	TEACHER I ON CALL SUB PT	HOURLY	
			13173	QUICHOCHO	ANDREA	L	TEACHER I ON CALL SUB PT	HOURLY	
			14410	MENO	CRISTIANN JUANITA	A	TEACHER I ON CALL SUB PT	HOURLY	
			14881	AGUON	SAMUEL	D	ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: NATASHA DELA CRUZ
Date: 12/27/19

Project Director/SPC Name/Signature: OSHUA BLAS
Date: 12/1/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020

Reviewed for Compliance SFO: Validated by SFO: _____



Guam Department of Education (GDOE) Quarterly Certification Form

CFDA no: 84.403A

Fiscal Year: 2020

Project No: 82620

Reporting Period Start Date: 10/01/2019

End Date: 12/31/2019

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

PAGE 1 OF 2

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
OCPE	318	82820	1360	AUSTIN	ANNA	L	ELEMENTARY TEACHER	ASPIRE	
			5388	CRUZ	LILLIAN	F	ELEMENTARY TEACHER	ASPIRE	
			5408	SAN NICOLAS	ARLENE	M	TEACHER I ON CALL SUB PT	HOURLY	
			6111	MANTANONA	RHONDA	M	TEACHER I ON CALL SUB PT	HOURLY	
			8453	TORRES	SUEMALEE	Q	ELEMENTARY TEACHER	ASPIRE	
			8179	CRUZ	JASON RAY	N	SCHOOL AIDE III	DEEDOT	
			8782	CAMACHO	VINCENT	P	ELEMENTARY TEACHER	ASPIRE	
			9080	CEPEDA	MONICA GUEVARA		ELEMENTARY TEACHER	ASPIRE	
			9191	CRUZ	THAMALA	E	ELEMENTARY TEACHER	ASPIRE	
			9408	SAN NICOLAS	JENNIFER	A	SCHOOL AIDE I	DEEDOT	
			9808	FLORES	MARISSA	G	ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: TRICIA MOYLAN
Date: 12/1/20

Project Director/SFC Name/Signature: JOSHUA BLAS
Date: 12/1/20

Program Manager Name/Signature: JOSEPH L. M. SANCHEZ
Date: 12/1/20

Reviewed for Compliance SFO: _____ Validated by SFO: _____



CFDA no: 84.403A
Project No: 82620

Reporting Period Start Date: 10/01/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form
Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/31/2019

End Date: 12/31/2019

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Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
OCPE	318	82620	10843	SAN NICOLAS	JOCELYN ROSE	M	ELEMENTARY TEACHER	ASPIRE	
			11444	PEREZ	SHEILA ANN	S	ELEMENTARY TEACHER	ASPIRE	
			12083	JESUS	KRYSTAL-RAE	B	TEACHER I ON CALL SUB PT	HOURLY	
			12425	LIMITACO	CHRISTIAN	J	TEACHER I ON CALL SUB PT	HOURLY	
			13452	NO	RUTH	H	ELEMENTARY TEACHER	ASPIRE	
			13453	DUEÑAS	RACHEL	O	ELEMENTARY TEACHER	ASPIRE	
			14402	MARTINEZ	NATASHA		TEACHER I ON CALL SUB PT	HOURLY	
			14635	FLORES	JESSIRAE	J	TEACHER I ON CALL SUB PT	HOURLY	
			15784	TAITAND	ALEXIS	M	TEACHER I ON CALL SUB PT	HOURLY	
			7043	PANAGUITON	PAMELA	P	SCHOOL AIDE I	DEEDOT	
			5934	ARCEO	MIMIE	B	SCHOOL AIDE III	DEEDOT	

Supervisor Name/Signature: TRICIA MOYLAN
Date: 12/17/20

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 17 2020

Reviewed for Compliance SPO: _____ Validated by SFO: _____



Guam Department of Education (GDOE) Quarterly Certification Form
CFDA no: 84.403A Fiscal Year: 2020
Project No: 82620
Reporting Period Start Date: 10/01/2019
End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
OMS	436	82620	5044	ANGELES	MARY ANNE	M	INST COORD TEACHER	ANNUAL SAL	
			5756	VIGILANTE	MARY JEAN	F	INST COORD TEACHER	ANNUAL SAL	
			12440	MONDIA	NADIA	R	TEACHER I ON CALL SUB PT	HOURLY	
			13676	DELFIN	LEAH	C	TEACHER I ON CALL SUB PT	HOURLY	
			13747	BABALUTA	NOREEN ALEXIS	B	TEACHER I ON CALL SUB PT	HOURLY	
			14129	TIBAJARES	APRIL NICOLE	C	TEACHER I ON CALL SUB PT	HOURLY	
			14409	CONSTANTINO	PETER	J	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature:
Date: 12-23-19
State Compliance Name/Signature: SHANNON BUKIKOSA

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/20/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SFO: _____ Validated by SFO: _____



JON J.P. FERNANDEZ
Superintendent of Education

Harrigada, Guam 96913
Telephone: (671) 300-1547/1536 • Fax: (671) 472-5003
E-mail: jfernandez@gdne.net



PERSONNEL MATTERS

DATE: December 27, 2019 **No.** 19-271
SUBJECT: Temporary Assignment - TRISHA SAN MIGUEL
INQUIRIES: Office of the Superintendent of Education

Effective Monday, December 23, 2019 through Friday, January 10, 2020, Trisha San Miguel, Assistant Principal of Oceanview Middle School, will assume the duties and responsibilities as the Acting Principal of Oceanview Middle School in absence of Duane Mantanona, Principal.

This assignment is in addition to her duties and responsibilities as Assistant Principal.

Your continued support in extending your cooperation is appreciated.



JON J.P. FERNANDEZ
Superintendent of Education

12/27/19

DATE

cc: Deputy Superintendents



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
OHS	475	82620	4236	ACOSTA	VICTORIA	M	TEACHER I ON CALL SUB PT	HOURLY	
			4430	BORBON	EMMALYN	A	SCHOOL AIDE III	ANNUAL SAL	
			14644	WEGER	DEANNA	L	TEACHER I ON CALL SUB PT	HOURLY	
			15323	ROSARIO	BEATRICE ANN	B	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: B. Flores
Date: 12/30/19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

State Compliance Name/Signature : SHANNON BUKIKOSA Date: _____

Program Manager Name/Signature: JOSEPH L M SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SPO: _____ Validated by SFO: _____



CFDA no: 84.403A
Project No: 82620

Reporting Period Start Date: 10/01/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form
Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/31/2019

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
PCLES	317	82620	4423	ZINATROO	ALIEH		TEACHER I ON CALL SUB PT	HOURLY	
			4837	SAN NICOLAS	RENA MAE	T	SCHOOL AIDE I	DEEDOT	
			5589	TRUSSO	ANN MARIE	S	ELEMENTARY TEACHER	ASPIRE	
			6766	GUERRERO	ROSE MARIE	C	SCHOOL AIDE I	DEEDOT	
			6938	TAITANO	MARIA JULIETA	B	ELEMENTARY TEACHER	ASPIRE	
			7277	TAITAGUE	JULIE	P	ELEMENTARY TEACHER	ASPIRE	
			7747	VILLAVARDE	CECILIA	P	ELEMENTARY TEACHER	ASPIRE	
			8226	BLAS	ANN	S	SCHOOL AIDE I	DEEDOT	
			10834	HERNANDEZ	SHEENA- MARIE	L	TEACHER I ON CALL SUB PT	HOURLY	
			11664	CRUZ	CHRISTY	J	TEACHER I ON CALL SUB PT	HOURLY	
			12138	MESA	CYNTHIA	L	TEACHER I ON CALL SUB PT	HOURLY	
			15783	SANTOS	ANA DEE		TEACHER I ON CALL SUB PT	HOURLY	
			10834	HERNANDEZ	SHEENA- MARIE	L	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: NANCY DIAZ NANCY DIAZ
Date: 12/27/19

State Compliance Name/Signature : SHANNON BUKIKOSA
Date: 1/21/20

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L M. SANCHEZ
Date: JAN 21 2020

Reviewed for Compliance SFO: _____ Validated by SFO: _____



CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Reporting Period Start Date: 10/01/2019

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
HBPE	318	82620	6247	VILLAGOMEZ	JANE	B	TEACHER I ON CALL SUB PT	HOURLY	
			13488	AROMIN	ALEXIS- NICOLE	M	TEACHER I ON CALL SUB PT	HOURLY	
			13686	TOPASNA	SALINA	S	TEACHER I ON CALL SUB PT	HOURLY	
			13709	ICHIOS	LEI	N	TEACHER I ON CALL SUB PT	HOURLY	
			13746	CASTRO	FRANKLIN	B	TEACHER I ON CALL SUB PT	HOURLY	
			14864	ROMERO	KRISTAL	K	TEACHER I ON CALL SUB PT	HOURLY	Resigned eff. 12.20.19
			15322	PINZON	TERRILYN ROSE	T	TEACHER I ON CALL SUB PT	HOURLY	
			15328	QUITUGUA	EDDIE	L	TEACHER I ON CALL SUB PT	HOURLY	
			15431	CAMACHO	VANESSA	A	TEACHER I ON CALL SUB PT	HOURLY	
			15781	CAMACHO	CODY BRYCE	M	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: ELIAS TAISPIC
Date: 12/11/19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: 1/21/20

State Compliance Name/Signature : SHANNON BUKIKOSA

Reviewed for Compliance SPO: Validated by SFO:



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
SHS	474	82620	3663	DAMIAN	MARIAN	Q	INST COORD TEACHER	ANNUAL SAL	
			4183	CHARFAUROS	MIKANGELO	C	SCHOOL AIDE I	ANNUAL SAL	
			10076	NAUTA II	JERRY	S	TEACHER I ON CALL SUB PT	HOURLY	
			14139	SANTOS	JOHNALYN	M	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature:  MICHAEL MENO Project Director/SPC Name/Signature:  JOSHUA BLAS
Date: 1/16/20 Date: 1/21/20
State Compliance Name/Signature: SHANNON BUKIKOSA Date: _____
Program Manager:  JOSEPH L. M. SANCHEZ
Date: 1/14/2020
Reviewed for Compliance SFO: _____ Validated by SFO: _____



CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form


Project Name: IMPROVING STUDENT LEARNING & ACHIEV

Reporting Period Start Date: 10/01/2019


End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
SSHS	473	82620	3936	QUINTANILLA	RONNISHA	J	TEACHER I ON CALL SUB PT	HOURLY	
			7243	ARRIOLA	ANTOINETTE JR		SCHOOL AIDE I	ANNUAL SAL	
			15776	URSUA	ISABEL JOY	S	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: 
Date: 12/20/19
State Compliance Name/Signature: SHANNON BUKIKOSA

Project Director/SPC Name/Signature: 
Date: 1/21/20

Program Manager Name/Signature: 
Date: JAN 21 2020
Reviewed for Compliance SPO: _____ Validated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Reporting Period Start Date: 10/01/2019 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
TALES	319	82620	1933	AGUON	JEAN	M	ELEMENTARY TEACHER	ASPIRE	
			3637	PABLO	ELIZABETH	R	ELEMENTARY TEACHER	ASPIRE	
			6305	MENDO	BONNY LYNN	A	TEACHER I ON CALL SUB PT	HOURLY	
			6348	CHACO	PAULINE	D	TEACHER I ON CALL SUB PT	HOURLY	
			7386	IGLESIAS	JANICE	J	TEACHER I ON CALL SUB PT	HOURLY	
			11862	PEREZ	JULIANNE	L	ELEMENTARY TEACHER	ASPIRE	
			13941	GAMBOA	REGINA	L	TEACHER I ON CALL SUB PT	HOURLY	
			14667	CHACO	CHRISTIN	M	SCHOOL AIDE III	DEEDOT	
			15519	BLAS	SCOTT RAY	C	TEACHER I ON CALL SUB PT	HOURLY	
			15595	DIEGO	GAVIN	D	ELEMENTARY TEACHER	ASPIRE	
			13941	GAMBOA	REGINA	L	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: JOHN WESOLOWSKI
Date: 12/21/20
State Compliance Name/Signature: SHANNON BUKIKOSA
Date: _____

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 12/21/20

Program Manager Name/Signature: JOSEPH L M SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SPO: _____ Validated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
TAMES	320	82620	4538	LEVSA	ISABEL	L	TEACHER I ON CALL SUB PT	HOURLY	
			4543	BULALA	MA. NELESA	V	TEACHER I ON CALL SUB PT	HOURLY	
			6389	BARCINAS	MATHEW	T	ELEMENTARY TEACHER	ASPIRE	
			9229	GUMATAOTAO	JENNIFER	B	KINDERGARTEN TEACHER	ASPIRE	
			11377	LIZAMA	MERCY	Q	TEACHER I ON CALL SUB PT	HOURLY	
			13051	GARCIA	ROSALIE	N	TEACHER I ON CALL SUB PT	HOURLY	
			13694	LUJAN	DONOVAN	J	TEACHER I ON CALL SUB PT	HOURLY	
			15006	ALEXANDER	ELIZABETH	N	TEACHER I ON CALL SUB PT	HOURLY	
			15576	JOAQUIN	TAYLOR ROSE	S	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature:  SHANELL RANAN
Date: 1/12/20

Project Director/SPC Name/Signature:  JOSHUA BLAS
Date: 1/21/20

State Compliance Name/Signature : SHANNON BUKIKOSA

Date: _____

Reviewed for Compliance SPO: _____ Validated by SFO: _____

Program Manager/Name/Signature:  JOSEPH L.M. SANCHEZ
Date: JAN 21 2020



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620
Reporting Period Start Date: 10/01/2019 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
THS	476	82620	8290	CRUZ	SHIRLEY ANN	S	TEACHER I ON CALL SUB PT	HOURLY	
			10553	BOSSY	RICHARD	K	SCHOOL AIDE I	ANNUAL SAL	
			14095	CASUPANG	AMELIA	C	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: SOPHIA DUEÑAS
Date: 12/21/2019

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
JAN 21 2020
Reviewed for Compliance SFO: Validated by SFO:



CFDA no: 84.403A Fiscal Year: 2020 *** Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
UES	321	82620	3018	SANTIAGO	MELYNDA KRISTI	A	KINDERGARTEN TEACHER	ASPIRE	
			3888	BALAJADIA	MARILYN	T	ELEMENTARY TEACHER	ASPIRE	
			4440	PINEDA	RAQUEL	M	TEACHER I ON CALL SUB PT	HOURLY	
			6448	LIM	ELIZABETH	S	KINDERGARTEN TEACHER	ASPIRE	
			7260	DOUGLAS	RACHEL MARIE	M	ELEMENTARY TEACHER	ASPIRE	
			8879	WESLEY	RACHEL	D	ELEMENTARY TEACHER	ASPIRE	
			10994	LAXAMANA	JUNELLIE MAE	L	TEACHER I ON CALL SUB PT	HOURLY	
			11121	CASTRO	KENNETH	J	ELEMENTARY TEACHER	ASPIRE	
			11204	ANDERSON	ELIZA	O	ELEMENTARY TEACHER	ASPIRE	
			11906	MOJICA	LATOYA	L	TEACHER I ON CALL SUB PT	HOURLY	
			12044	CANAR	GRACELLE	L	ELEMENTARY TEACHER	ASPIRE	
			12336	MADRAGO	JUNE ELAINE	A	ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: [Signature]
Date: 01/23/20

Project Director/SPC Name/Signature: [Signature] OSHUA BLAS
Date: 1/21/20

State Compliance Name/Signature: SHANNON BUKIKOSA Date: _____

Program Manager Name/Signature: [Signature] JOSEPH L.M. SANCHEZ
Date: _____

Reviewed for Compliance SPO: JAN 21 2020 dated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEV

Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.



Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
UES	321	82620	13006	ASUNCION	NINA	M	TEACHER I ON CALL SUB PT	HOURLY	
			13107	SANTIAGO	JAMES LESTER	C	ELEMENTARY TEACHER	ASPIRE	
			13287	REYES	ROCHELLE	L	TEACHER I ON CALL SUB PT	HOURLY	
			13587	AVILEZ	SANDIE	R	ELEMENTARY TEACHER	ASPIRE	
			13810	CANETE	CHARMAINE AIKO	M	TEACHER I ON CALL SUB PT	HOURLY	
			13861	MANZANO	CAMILLE DOROTHY	Q	ELEMENTARY TEACHER	ASPIRE	
			14119	CRUZ	JOSHUA	P	TEACHER I ON CALL SUB PT	HOURLY	
			14455	DELA CRUZ	FERDENE GALE	D	ELEMENTARY TEACHER	ASPIRE	
			14593	SALVA	RONA	A	TEACHER I ON CALL SUB PT	HOURLY	
			14889	REYES	ALYXANDRA	B	ELEMENTARY TEACHER	ASPIRE	
			15214	MANLEY	GENESSA MARIE	U	ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: 
Date: 11/05/2020

Project Director/SPC Name/Signature:  JOSHUA BLAS
Date: 1/21/20

State Compliance Name/Signature: SHANNON BUKIKOSA

Date: _____

Reviewed for Compliance SFO: _____ Validated by SFO: _____

Program Manager Name/Signature:  JOSEPH L.M. SANCHEZ
Date: 1/21/2020



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.



Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
UES	321	82620	15451	OLIVERIO	DESIREE	V	ELEMENTARY TEACHER	ASPIRE	
			15605	ANDRES	LEIF ERIC	L	ELEMENTARY TEACHER	ASPIRE	
			15780	QUEJADO	ASHLEY	K	TEACHER ON CALL SUB PT	HOURLY	

Supervisor/Name/Signature: SHANE SAGS
Date: 01/03/2020

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

State Compliance Name/Signature: SHANNON BUKIKOSA Date: _____

Program Manager/Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 7 1 2020

Reviewed for Compliance SPO: _____ Validated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
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Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
VSABMS	431	82620	3040	PANGELINAN	MARIA	F	TEACHER I ON CALL SUB PT	HOURLY	
			5328	MCCALE	ANITA	B	TEACHER I ON CALL SUB PT	HOURLY	
			5527	QUITUGUA	JENNIFER	M	TEACHER I ON CALL SUB PT	HOURLY	
			11677	ROSARIO	KILANI MARIE	D	TEACHER I ON CALL SUB PT	HOURLY	
			13930	BALMONTE	EDWIN	J	TEACHER I ON CALL SUB PT	HOURLY	
			15474	ALDAN	JANALYNN	M	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: Patrick Egrubay
Date: 12/30/19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020

State Compliance Name/Signature : SHANNON BUKIKOSA

Date: _____

Reviewed for Compliance SPO: _____

Validated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
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This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.




Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
WES	322	82620	2015	GREEN	MARIE	N	ELEMENTARY TEACHER	ASPIRE	
			4334	CORDERO	ELISA	D	TEACHER I ON CALL SUB PT	HOURLY	
			4351	DOBROWOLSKI	TERESA	M	ELEMENTARY TEACHER	ASPIRE	
			4476	PONCE	JANE	P	ELEMENTARY TEACHER	ASPIRE	
			5149	MCDERMOTT	JANET R.A.		TEACHER I ON CALL SUB PT	HOURLY	
			5800	TORRES	JOYCE	M	TEACHER I ON CALL SUB PT	HOURLY	
			7938	RAPOLLA	IRENE	C	SCHOOL AIDE II	DEEDOT	
			8315	MAFNAS	MARIA SOCORRO	R	ELEMENTARY TEACHER	ASPIRE	
			8454	MUNA	ROMINA	S	ELEMENTARY TEACHER	ASPIRE	
			10587	AUDJIE	ARABELLE	A	ELEMENTARY TEACHER	ASPIRE	
			10967	SAN NICOLAS	TELIANN ROSE	S	TEACHER I ON CALL SUB PT	HOURLY	
			11686	FLORES	BRYAN JAY	C	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: EVANGELINE IGLESIAS Date: 12/30/19
Project Director/SPC Name/Signature: JOSHUA BLAS Date: 1/21/20
Program Manager Name/Signature: JOSEPH L.M. SANCHEZ Date: JAN 21 2020
State Compliance Name/Signature: SHANNON BUKIKOSA Date: _____
Reviewed for Compliance SPO: _____ Validated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
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Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
WES	322	82620	12398	LUIAN	CHERIAH	M	TEACHER I ON CALL SUB PT	HOURLY	
			13743	BAZA	TINA MARIE	R	TEACHER I ON CALL SUB PT	HOURLY	
			14986	EDELO	JESSICA	T	TEACHER I ON CALL SUB PT	HOURLY	


Supervisor Name/Signature: EVANGELINE IGLESIAS
Date: 10/30/19


Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20


Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SFO: _____

STAFFING PATTERN				FEDERAL ROSTER				Federal Roster			
Employee #	Employee Name	Grade/BU	Current Appointment (if different) Position Title	Location #	Worksite	Object	Project	Federal Roster	Labor Cost	Personnel Certification	Comment
					Worksite	Class Code	Code				
13984 ANGIE F MANGIONA	Teacher / 82620 - TA - TEACHER (10CS)	329 AES -	ADACAO ELEMENTARY	11400	82620	82620	82620	X	X	X	
13065 DANIEL A QUINTANILLA	Teacher / 82620 - TA - TEACHER (10CS)	329 AES -	ADACAO ELEMENTARY	11400	82620	82620	82620	X	X	X	
13185 INDYA JEAN L HERNANDEZ	Teacher / 82620 - TA - TEACHER (10CS)	329 AES -	ADACAO ELEMENTARY	11400	82620	82620	82620	X	X	X	
13779 LOH JEAN ARRIOLA	Teacher / 82620 - TA - TEACHER (10CS)	329 AES -	ADACAO ELEMENTARY	11400	82620	82620	82620	X	X	X	
10214 MADEIRE D SANTOS	Teacher / 82620 - TA - TEACHER (10CS)	329 AES -	ADACAO ELEMENTARY	11400	82620	82620	82620	X	X	X	
7591 SAMANTHA G ARRIOLA	Teacher / 82620 - TA - TEACHER (10CS)	329 AES -	ADACAO ELEMENTARY	11400	82620	82620	82620	X	X	X	
6014 FRANCINE QUINTANILLA	SCHOOL / 82620 - 1.1 ASPIRE SCHOOL AIDE	329 AES -	ADACAO ELEMENTARY	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
3641 Yllie Blas	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	329 AES -	ADACAO ELEMENTARY	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
6786 Nolina Cailung	Teacher / 82620 - TA - TEACHER (10CS)	301 AHES -	AGANA HEIGHTS ELEMENTARY	11400	82620	82620	82620	X	X	X	
15515 ALICIA NORMA JEAN BLAS	Teacher / 82620 - TA - TEACHER (10CS)	301 AHES -	AGANA HEIGHTS ELEMENTARY	11400	82620	82620	82620	X	X	X	
15512 JAMICE BORJA TENGAN	Teacher / 82620 - TA - TEACHER (10CS)	301 AHES -	AGANA HEIGHTS ELEMENTARY	11400	82620	82620	82620	X	X	X	
13854 MARIE A PABLO	SCHOOL / 82620 - 1.1 ASPIRE SCHOOL AIDE	301 AHES -	AGANA HEIGHTS ELEMENTARY	11400	82620	82620	82620	X	X	X	
6005 ANGELA DE JESUS	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	301 AHES -	AGANA HEIGHTS ELEMENTARY	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
9020 Dolores Dayanan	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	301 AHES -	AGANA HEIGHTS ELEMENTARY	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
1434 Shamel Leon Guerrero	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	301 AHES -	AGANA HEIGHTS ELEMENTARY	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
1845 Angela Lujan	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	301 AHES -	AGANA HEIGHTS ELEMENTARY	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
10120 Welma Duriagua	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	301 AHES -	AGANA HEIGHTS ELEMENTARY	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
9196 Dalene Rivera	SCHOOL / 82620 - 1.1 ASPIRE SCHOOL AIDE	301 AHES -	AGANA HEIGHTS ELEMENTARY	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
13328 Marilyn Garcia Collins	Teacher / 82620 - TA - TEACHER (10CS)	301 AHES -	AGANA HEIGHTS ELEMENTARY	11400	82620	82620	82620	X	X	X	
8017 CLAUDE ANCO	SCHOOL / 82620 - 1.1 ASPIRE SCHOOL AIDE	430 AIMS -	A. I. JOHNSTON MIDDLE	11400	82620	82620	82620	X	X	X	
15786 SHANTE SQUEENZA	Teacher / 82620 - TA - TEACHER (10CS)	430 AIMS -	A. I. JOHNSTON MIDDLE	11400	82620	82620	82620	X	X	X	
6005 ANGELA DE JESUS	Teacher / 82620 - TA - TEACHER (10CS)	430 AIMS -	A. I. JOHNSTON MIDDLE	11400	82620	82620	82620	X	X	X	
14511 AARON N RAMIREZ	Teacher / 82620 - TA - TEACHER (10CS)	430 AIMS -	A. I. JOHNSTON MIDDLE	11400	82620	82620	82620	X	X	X	
14303 APRIL KANE TALLEDO	Teacher / 82620 - TA - TEACHER (10CS)	430 AIMS -	A. I. JOHNSTON MIDDLE	11400	82620	82620	82620	X	X	X	
7165 ARIENE F DIONIS	Teacher / 82620 - TA - TEACHER (10CS)	430 AIMS -	A. I. JOHNSTON MIDDLE	11400	82620	82620	82620	X	X	X	
5608 BERNADETTE B FERRAN	Teacher / 82620 - TA - TEACHER (10CS)	430 AIMS -	A. I. JOHNSTON MIDDLE	11400	82620	82620	82620	X	X	X	
14533 SHANA CHARPAUDOS	Teacher / 82620 - TA - TEACHER (10CS)	437 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	
13323 PRICILLA FERNANDEZ	Teacher / 82620 - TA - TEACHER (10CS)	437 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	
11483 JEANANN ARTERO	Teacher / 82620 - TA - TEACHER (10CS)	437 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	
4847 JENNIFER JASMIN G RIOS	Teacher / 82620 - TA - TEACHER (10CS)	437 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	
12511 LUCISA JULIA R CRUZ	Teacher / 82620 - TA - TEACHER (10CS)	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	
4487 RICALINA S OSERA	Teacher / 82620 - TA - TEACHER (10CS)	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	
14917 ALISA E.C. BUSTAMANTE	Teacher / 82620 - TA - TEACHER (10CS)	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	
8486 CORINNE C BORJA	Teacher / 82620 - TA - TEACHER (10CS)	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	
14273 DANNYN F QUENGA	Teacher / 82620 - TA - TEACHER (10CS)	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	
7182 DIANA MARIE P TAJALLE	Teacher / 82620 - TA - TEACHER (10CS)	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	
12106 JANELLE SANTOS RAMA	Teacher / 82620 - TA - TEACHER (10CS)	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	
6828 JOANNE A CREPELA	Teacher / 82620 - TA - TEACHER (10CS)	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	
78 MARTHA B MARTIN	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
8656 Gina Wustling	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
4490 Maria Lourdes Felipe	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
8173 Pamela Villanueva	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
5932 Francisco Mangiona	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
4392 Evangeline Lagaresa	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
6200 Elaine Ulloa	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
6444 DIANA QUENGA	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
6713 AMY CHANGUALAF	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
9118 ROSABELLE ACEBEDO	ASPIRE / 82620 - ASPIRE TEACHER STIPEND	325 AIMS -	ASTUMBO MIDDLE	11400	82620	82620	82620	X	X	X	not paid this PPE, stipend status
15514 AUSTIN JAMES CASTRO	Teacher / 82620 - TA - TEACHER (10CS)	301 BPCS -	B.P. CARBUILLO ELEMENTARY	11400	82620	82620	82620	X	X	X	
14104 CHRISTINE F QUICHOCHO	Teacher / 82620 - TA - TEACHER (10CS)	301 BPCS -	B.P. CARBUILLO ELEMENTARY	11400	82620	82620	82620	X	X	X	
1658 JENNIFER S CHANGUALAF	Teacher / 82620 - TA - TEACHER (10CS)	301 BPCS -	B.P. CARBUILLO ELEMENTARY	11400	82620	82620	82620	X	X	X	
13678 TERESA A CONCEPCION	Teacher / 82620 - TA - TEACHER (10CS)	301 BPCS -	B.P. CARBUILLO ELEMENTARY	11400	82620	82620	82620	X	X	X	
5308 HERMINIA BLAS	SCHOOL / 82620 - 1.1 ASPIRE SCHOOL AIDE	301 BPCS -	B.P. CARBUILLO ELEMENTARY	11400	82620	82620	82620	X	X	X	
10894 JENNIFER B QUENGA	SCHOOL / 82620 - 1.1 ASPIRE SCHOOL AIDE	301 BPCS -	B.P. CARBUILLO ELEMENTARY	11400	82620	82620	82620	X	X	X	
8689 JOTEN CRUZ	SCHOOL / 82620 - 1.1 ASPIRE SCHOOL AIDE	301 BPCS -	B.P. CARBUILLO ELEMENTARY	11400	82620	82620	82620	X	X	X	
13177 MARY B BOONE	SCHOOL / 82620 - 1.1 ASPIRE SCHOOL AIDE	301 BPCS -	B.P. CARBUILLO ELEMENTARY	11400	82620	82620	82620	X	X	X	
9279 JUREDA JULIO	Program / 82620 - PROGRAM COORDINATOR III (1)	820 C.B.I. -	CURRICULUM & INSTRUCTION	11400	82620	82620	82620	X	X	X	
6420 AVELINO GARRIDO	Program / 82620 - PROGRAM COORDINATOR III (1)	820 C.B.I. -	CURRICULUM & INSTRUCTION	11400	82620	82620	82620	X	X	X	
13095 DIANA M REYES	PROF	820 C.B.I. -	CURRICULUM & INSTRUCTION	11400	82620	82620	82620	X	X	X	

9418	FELIX D. CHACCO	PROF.	Program 28250 - PROGRAM COORDINATOR IV (2)
2247	Laura R. Rho	TCMR	SUMMER 28250 - SUMMER STIPEND - HIGH
13288	FEBELYN L. DIAZ	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
15520	FRANCOISE S. N. WOOTEN	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
15377	KATELYN REINE FLORES	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
11745	PATRY DUMAPAN	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
12483	SAMANTHA J. WELCH	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
13599	Franky Indalecio	TCMR	ASPIRE / 118260 - ASPIRE TEACHER STIPEND
13133	Marjaleen Perez	TCMR	ASPIRE / 118260 - ASPIRE TEACHER STIPEND
5532	Trick Alcamala	TCMR	ASPIRE / 118260 - ASPIRE TEACHER STIPEND
15313	ASHA, JONHANE A. DELEON	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
14340	AYERVALA, OSORIO	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
14404	CHRISTINA AMEC GUADACHAY	STATE	Instructor 28260 - IPA - SCHOOL AIDE
3633	JOSEPH A. TAITANO	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
4434	OLIVIA C. DIZON	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
11946	ROSE ANA A. FRANCISCO	HOURL	SCHOOL / 28260 - 1.1 ASPIRE SCHOOL AIDE
13167	TOMMY JONN V. TAITANO	STATE	SCHOOL / 28260 - 1.1 ASPIRE SCHOOL AIDE
6661	ANNIE C. MANIBUSAN	STATE	SCHOOL / 28260 - 1.1 ASPIRE SCHOOL AIDE
6991	THERESE B. MESA	STATE	SCHOOL / 28260 - 1.1 ASPIRE SCHOOL AIDE
15109	Chantrel By	STATE	SCHOOL / 28260 - 1.1 ASPIRE SCHOOL AIDE
13354	Abigail Cayanan	TCMR	ASPIRE / 118260 - ASPIRE TEACHER STIPEND
6219	Rebecca Cruz	TCMR	ASPIRE / 118260 - ASPIRE TEACHER STIPEND
9943	Colleen Roberto Durge	TCMR	ASPIRE / 118260 - ASPIRE TEACHER STIPEND
13393	Shannon K. Peter	TCMR	ASPIRE / 118260 - ASPIRE TEACHER STIPEND
13848	Shantel Ann Tauranu	TCMR	ASPIRE / 118260 - ASPIRE TEACHER STIPEND
3841	CARMENISTA L. PELABUDDA	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
10982	CHRISTINE C. CRUZ	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
7035	DOMINICA RIVANO	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
4554	MARYANNE MAGUIRE	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
8785	TATIAN M. D. QUIRITANILLA	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
15202	Leanne Chan	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
7401	Idaira Somera	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
5226	Isabely Dorian	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
15208	Marybelly Duran	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
13895	Isaura R. Rho	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
5829	LEA SARDON	TCMR	ASPIRE / 118260 - ASPIRE TEACHER STIPEND
11648	GERALDINE M. CILIA	TCMR	ASPIRE / 118260 - ASPIRE TEACHER STIPEND
5879	GERALDINE ELEZAN	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
15391	KRISTAL B. MARIE CRUZ	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
14405	LESHONAL E. BENAVENTE	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
11763	REFERENCIA P. PADULO	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
14957	SHAWNINE RACA-SANTOS MAPLES	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
13897	ANA MARIA T. O. AGUON	PROF.	Program 28260 - PROGRAM COORDINATOR IV (DATA)
15359	ELESTINA MALAYTE	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
10716	GABRIEL L. VELASCO	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
14613	JENIFRA GRACE S. CRUZ	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
15785	JOHANNA BENNETT	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
13659	JOSEPH P. BAYONA	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
7613	JOULEN R. MENDOZA	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
15323	JUNE N. BUNAG	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
15327	RAEHA N. S. BAKIS	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
9148	REENA LYNN C. MAFESTEN	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
6604	Veronica Perez	TCMR	ASPIRE / 118260 - ASPIRE TEACHER STIPEND
5189	Yanika T. Walsh	TCMR	ASPIRE / 118260 - ASPIRE TEACHER STIPEND
8342	Johna B. Anderson	STATE	Instructor 28260 - IPA - SCHOOL AIDE
8114	BERNICE L. LOSONCO	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
13906	MANOUELA SANTOS	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
14127	PELONITO ALBERTO A. CAMACHO	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
13488	ALEXIS NICOLE M. ARDOUN	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
15781	CODY BRUCE CAMACHO	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
15328	EDORE L. QUINTIGLIA	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
6247	JANE B. VILLAGOMIZ	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
14864	KRISTAL KAYAMANN HOWERO	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
13709	LEI N. CHOPAS	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
15656	SALINA S. THOMAS	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
15322	TERENYAN ANN C. PINZON	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
15431	VANESSA ARAN CAMACHO	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
12149	WENDY ANNE OROZCO	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
13760	CODY C. OCHO	HOURL	Teacher / 28260 - TA - TEACHER (10CS)
14411	KRISTINA M. FLORES	HOURL	Teacher / 28260 - TA - TEACHER (10CS)

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Seal of State Program Officer

Federal Programs Administrator

JAN 28 2020

[illegible]

1. PROJECT TITLE: Project #3: Improving Student Learning & Achievement (ISLA) - *Ayudanie*

1. 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
FULL-TIME										
(1) Program Coordinator IV (90% GDOE & 8% PNP & 2% Charter)	100%	\$0.00	\$0.00	\$0.00	\$64,350.00	\$20,864.12	\$85,214.12	\$64,350.00	\$20,864.12	\$85,214.12
(3) Program Coordinator II (90% GDOE & 8% PNP & 2% Charter)	100%	\$0.00	\$0.00	\$0.00	\$168,341.00	\$53,752.41	\$222,093.41	\$168,341.00	\$53,752.41	\$222,093.41
Program Coordinator IV (Data) Shared Cost	11%	\$0.00	\$0.00	\$0.00	\$6,369.00	\$2,542.71	\$8,911.71	\$6,369.00	\$2,542.71	\$8,911.71
(2) Teachers (3.1.2) (JH/TD Coordinators) (90% GDOE & 10% PNP)	100%	\$71,732.00	\$33,587.04	\$105,319.04	\$0.00	\$0.00	\$0.00	\$71,732.00	\$33,587.04	\$105,319.04
(1) Teacher (3.1.2) (JH/TD Coach) (0% GDOE & 10% PNP)	100%	\$58,439.00	\$19,764.10	\$78,203.10	\$0.00	\$0.00	\$0.00	\$58,439.00	\$19,764.10	\$78,203.10
(9) School Aides (3.2.2) (IP/A)	100%	\$0.00	\$0.00	\$0.00	\$300,933.00	\$103,193.59	\$404,126.59	\$300,933.00	\$103,193.59	\$404,126.59
(1) Administrative Officer (VACANT) Shared Cost	16%	\$0.00	\$0.00	\$0.00	\$5,425.76	\$2,141.41	\$7,567.17	\$5,425.76	\$2,141.41	\$7,567.17
(1) Sec. Typist I Shared Cost	16%	\$0.00	\$0.00	\$0.00	\$4,910.91	\$2,146.41	\$7,057.32	\$4,910.91	\$2,146.41	\$7,057.32
(1) Admin Asst Shared Cost	16%	\$0.00	\$0.00	\$0.00	\$4,972.16	\$1,442.72	\$6,414.88	\$4,972.16	\$1,442.72	\$6,414.88
(1) Clerk Typist III Shared Cost	16%	\$0.00	\$0.00	\$0.00	\$4,781.28	\$1,924.80	\$6,706.08	\$4,781.28	\$1,924.80	\$6,706.08
NEW: (3) Teachers (3.3.2) (E Campus)	100%	\$0.00	\$0.00	\$0.00	\$80,496.00	\$22,270.25	\$102,766.25	\$80,496.00	\$22,270.25	\$102,766.25
PART-TIME										
(250) Teacher IA - (Teacher Assistants) (3.2.2)	100%	\$362,425.16	\$128,550.46	\$690,975.61	\$3,312,246.77	\$1,246,990.94	\$4,559,237.71	\$3,674,671.93	\$1,575,541.40	\$5,250,213.33
251.1 ASPIRE School Aides @ \$25.00 @ 240hrs (VACANT) (3.3.1)	71%	\$26,400.00	\$1,168.00	\$29,568.00	\$105,600.00	\$12,672.00	\$118,272.00	\$132,000.00	\$15,840.00	\$147,840.00
Subtotals		\$518,996.16	\$385,069.60	\$904,065.76	\$4,058,425.88	\$1,469,941.37	\$5,528,367.25	\$4,577,422.04	\$1,855,010.97	\$6,432,433.01
Grand Total		\$6,432,433.01								

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

PPE: 11/23/19_PD 11/27/19_PP05

Sum of TOTAL PROJECTS	Name	Emp #	R-OBJECT	0111	0112	0114	0121	Grand Total
82620	AARON N RAMIREZ	14541		679.53	207.44	886.97		
	AISHA IOHNAYE A DELEON GUERRERO	15313		679.53	207.44	886.97		
	ALANA A AGUON	14980		846.63	362.09	1,208.72		
	ALEANDRA T AGUON	14912		751.94	227.52	979.46		
	ALEXIS M TAITANO	15784		802.07	241.43	1,043.50		
	ALEXIS-NICOLE M AROMIN	13488		757.51	229.07	986.58		
	ALFONSA D PUNO	6933		226.24	23.85	250.09		
	ALICA N BLAS	15515		774.22	443.64	1,217.86		
	ALIEH ZINATROO	4423		506.87	159.57	666.44		
	ALYSA EVON C BUSTAMANTE	14937		356.48	117.86	474.34		
	AMANDA ROSE F ULLOA	15335		790.93	414.46	1,205.39		
	AMELIA C CASUPANG	14095		529.15	349.03	878.18		
	ANA DEE S AGUIGUI	15783		785.36	236.79	1,022.15		
	ANDREA L QUICHUCHO	13173		846.63	371.62	1,218.25		
	ANDREW J TORRES-PEREZ	15526		732.45	222.12	954.57		
	ANGELA P DE JESUS	6005		78.48	23.15	101.63		
	ANGIE F MANGLONA	14384		506.87	159.57	666.44		
	ANITA B MCCAILE	5328		751.94	282.79	1,034.73		
	ANN L PAULINO	1083		601.55	185.82	787.37		
	ANN S BLAS	8226		206.01	23.55	229.56		
	ANNIE C MANIBUSAN	6661		136.47	21.44	157.91		
	ANNIE MARIE T BENAVENTE	15439		779.79	235.25	1,015.04		
	ANTHONY J AQUINO	13340		779.79	235.25	1,015.04		
	ANTOINETTE J.R. ARRIOLA	7243	1,149.15	462.68	1,611.83			
	APRIL KANE P TALLEDO	14303		763.08	348.45	1,111.53		
	APRIL NICOLE C TIBAJARES	14129		640.54	487.70	1,128.24		
	ARLENE F DIONES	7165		763.08	395.94	1,159.02		
	ARLENE M SAN NICOLAS	5406		824.35	247.60	1,071.95		

ASHLEY K QUEJADO	15780	763.08	295.41	1,058.49
AUBRE V OKADA	12149	818.78	246.05	1,064.83
AUSTIN J CASTRO	15514	718.52	218.26	936.78
AVEANNA L OSBORN	14130	813.21	309.31	1,122.52
AVELINO T GARRIDO	6420		603.07	2,334.38
BARBARA JEAN SANTOS-BLAS	5351	601.55	273.58	875.13
BEATRICE ANN B ROSARIO	15323	718.52	336.10	1,054.62
BEATRICE G CRUZ	14856	763.08	230.61	993.69
BERNADETTE B FEJERAN	5698	793.72	239.11	1,032.83
BERNICE L LOSONGCO	8114		395.46	1,795.73
BERNICE M DIEGO	7667	796.50	239.88	1,036.38
BONNY LYNN A MENO	6305	846.63	399.22	1,245.85
BRITANY CHAUNTEL C SMITH	15775	690.67	210.53	901.20
BRYAN JAY C FLORES	11686	718.52	218.26	936.78
CARMEN A TORRES	11986	568.13	264.31	832.44
CARMEN S CABOT	13731	765.87	231.39	997.26
CARMENSITA L PENARANDA	3841	771.44	341.25	1,112.69
CAROLINA M CURA	11648	690.67	407.27	1,097.94
CHARMAINE AIKO M CANETE	13810	746.37	343.81	1,090.18
CHERIAH M LUJAN	12398	846.63	362.09	1,208.72
CHRISTIAN J LIMITIACO	12425	824.35	365.44	1,189.79
CHRISTIANNA-FAVE MENDIOLA	15296	813.21	244.51	1,057.72
CHRISTIN M CHACO	14667		14.55	189.67
CHRISTINA ANN C QUIDACHAY	14404	824.35	335.36	1,159.71
CHRISTINE C CRUZ	10982	824.35	247.60	1,071.95
CHRISTINE F QUICHOCHO	14104	554.21	463.77	1,017.98
CHRISTOPHER J QUICHOCHO	15160	534.72	167.28	702.00
CHRISTY J CRUZ	11664	523.58	263.03	786.61
CHRISTY R NAPUTI	14109	846.63	352.61	1,199.24
CODY BRYCE M CAMACHO	15781	643.33	197.41	840.74
CODY C OGO	13760	846.63	371.62	1,218.25
		175.12		

COLEEN R AGUSTIN	11737	685.10	500.06	1,185.16
COLIN MICHAEL C MENO	13310	584.84	181.19	766.03
CORRINE C BORJA	8486	790.93	346.65	1,137.58
CRISTIANN JUANITA A MENO	14410	492.94	243.46	736.40
CYNTHIA L MESA	12138	846.63	371.62	1,218.25
DANIEL A QUINTANILLA	13065	779.79	235.25	1,015.04
DANIELLE MARIE G QUINATA	13917	813.21	290.30	1,103.51
DANNYN F QUENGA	14273	824.35	247.60	1,071.95
DEANNA L WEGGER	14644	540.29	378.77	919.06
DEL CARMEN L SANCHEZ	13399	790.93	238.34	1,029.27
DELORA M FAUSTINO	11961	846.63	253.78	1,100.41
DERICK C CASTRO	14939	751.94	345.36	1,097.30
DESIRAE J CRUZ	15034	846.63	253.78	1,100.41
DIANA M REYES	13095	2,232.81	802.45	3,035.26
DIANA MARIE P TAJALLE	7182		846.63	1,100.41
DIONE E CRUZ	7262	846.63	341.54	1,188.17
DOMINICA RIVARD	7035	824.35	372.61	1,196.96
DONOVAN J LUJAN	13694	757.51	293.87	1,051.38
DOROTHY A MANSAPIT	7599	846.63	388.40	1,235.03
EDDIE L QUITUGUA	15328	501.30	158.02	659.32
EDWIN J BALMONTE	13930	668.39	322.19	990.58
EILEEN E LEON GUERRERO	8311	679.53	207.44	886.97
ELENA M VILLAGOMEZ	14161	802.07	532.50	1,334.57
ELISA D CORDERO	4334	802.07	241.43	1,043.50
ELIZABETH N ALEXANDER	15006	768.65	232.16	1,000.81
ELSIELINA CAMILLE D MALATE	15359	604.34	186.59	790.93
ELYSSA Q SANTOS	14648	846.63	234.77	1,081.40
EMMALYN A BORBON	4430	1,357.19	510.84	1,868.03
EVALUCY B SANTARIN	11738		222.12	954.57
EVANGELINE Q LOSING	4484	846.63	253.78	1,100.41

JANIEVA GRACE S CRUZ	14613	657.25	201.27	858.52
JEANANN ARTERO	11483	490.16	279.94	770.10
JASON RAY N CRUZ	8179	239.07		
JANICE J IGLESIAS	7386	846.63	330.75	1,177.38
JANICE B TENGAN	15522	782.58	236.02	1,018.60
JANET R.A. MCDERMOTT	5149	846.63	371.62	1,218.25
JANET LG AGUERO	7856	846.63	253.78	1,100.41
JANELLE S RAMA	12106	829.92	394.59	1,224.51
JANE B VILLAGOMEZ	6247	696.24	212.08	908.32
JANALYNN M ALDAN	15474	668.39	204.35	872.74
JADINE C DUENAS	12468	846.63	341.54	1,188.17
IVAN G REYES	7485	1,444.69		
ISABEL L LEYSA	4538	768.65	340.47	1,109.12
ISABEL JOY S URSUA	15776	746.37	225.97	972.34
INDYA JEAN L HERNANDEZ	14385	724.09	219.80	943.89
INA F ATTAO	15329	846.63	371.62	1,218.25
IMELDA E ECHON	4414	846.63	381.23	1,227.86
HOPE G REYES	14110	712.95	216.71	929.66
HERMINIA M BLAS	5308	104.42		
GLORIA C MOLANO	9358	1,149.15		
GLENDALE A HATTIG	11715	395.47	128.67	524.14
GERALDINE FEJERAN	5879	768.65	239.33	1,007.98
GENESE M MORRISON	11537	846.63	371.62	1,218.25
GABRIEL H VELASCO	10716	846.63	399.22	1,245.85
FRANKLIN B CASTRO	13746	582.06	298.26	880.32
FRANJOLEEN S WOOTEN	15520	726.88	220.58	947.46
FRANCINE A QUINTANILLA	6014	272.12		
FELIX A CHACO	9418	2,398.88		
FELGAR T VIRAY	15318	846.63	358.47	1,205.10
FEBELYN L DIAZ	13288	804.86	360.04	1,164.90
FAYE M BARCINAS	4105	751.94	345.36	1,097.30

JENNIFER A SAN NICOLAS	9406	206.01	4.17	210.18
JENNIFER B QUENGA	10894	133.16	13.61	146.77
JENNIFER JASMIN G RIOS	4842		623.83	815.84
JENNIFER M QUITUGUA	5527		751.94	1,155.58
JENNIFER S CHARGUALAF	1658		718.52	936.78
JERRI E QUINATA	8119		813.21	1,166.03
JERRY S NAUTA II	10076		779.79	1,079.84
JESIREE M CRUZ	14690		763.08	993.69
JESSICA S CASTRO	11172		740.80	1,083.07
JESSICA T EDELO	14996		846.63	1,218.25
JESSIRAE J FLORES	14635		696.24	1,084.44
JESSIRAE JANELL S NAUTA	15317		824.35	1,071.95
JOANN B MANGLONA	11552		779.79	1,132.88
JOANNE A CEPEDA	6828		829.92	1,079.07
JODY K.T. LIZAMA	14347		779.79	1,224.98
JOHANNA P BENNETT	15785		802.07	1,219.62
JOHNALYN M SANTOS	14139		423.32	559.72
JOLEEN JOANNIE M PANGELINAN	8490		846.63	1,226.84
JOLEEN P BAYONA	13693		634.97	917.82
JOLEEN R MENDIOIA	7613		409.39	541.93
JOLEEN T CRUZ	8698	162.53	9.64	172.17
JONALYN M NAUTA	13285		846.63	1,100.41
JOSEPH A TAITANO	3633	1,223.23	346.37	1,569.60
JOSHUA P CRUZ	14119		673.96	879.86
JOYCE M TORRES	5800		467.88	762.07
JUNE M ANGOCO	11913		807.64	1,260.54
JUNE N BUNAG	15325		685.10	894.09
JUNELIE MAE L LAXAMANA	10994		662.82	865.62
KATELYN R FLORES	15777		721.31	940.34
KEITH J GAZA	15432		846.63	1,155.68

KIANA C ESPINOSA	15029	456.74	145.66	602.40
KILANI MARIE D ROSARIO	11677	668.39	185.34	853.73
KINEISHA-LYNN D ROSARIO	11676	846.63	352.61	1,199.24
KRISTAL K ROMERO	14864	671.18	205.12	876.30
KRISTINE L.C. PARK	10130	846.63	544.85	1,391.48
KRYSTALMARIE D CRUZ	15391	779.79	235.25	1,015.04
KRYSTAL-RAE B JESUS	12083	657.25	266.07	923.32
LATOYA L MOJICA	11906	629.40	311.38	940.78
LAURINDA D GUERRERO	15324	846.63	253.78	1,100.41
LEAH C DELFIN	13676	701.81	331.46	1,033.27
LEAH R CRUZ	10360	751.94	227.52	979.46
LEI N ICHIOS	13709	757.51	293.87	1,051.38
LEILANI L CRUZ	10971	529.15	253.50	782.65
LELANI M TAITAGUE	10337	846.63	371.62	1,218.25
LEONANIE P LEON GUERRERO	15516	417.75	134.85	552.60
LESHONAH E BENAVENTE	14405	779.79	353.09	1,132.88
LORI J ARRIOLA	15779	779.79	353.09	1,132.88
LOUISA JULIA R CRUZ	12541	757.51	337.38	1,094.89
MA. NELESA V BULALA	4543	740.80	381.54	1,122.34
MADELENE D SANTOS	10214	657.25	201.27	858.52
MAIA JEWEL C MANGLOMA	14124	779.79	353.09	1,132.88
MARIA F PANGELINAN	3040	735.23	203.87	939.10
MARIA Q HEFLIN	8180	846.63	380.21	1,226.84
MARIAN Q DAMIAN	3663	1,717.00	575.82	2,292.82
MARIE A PABLO	13854	793.72	356.95	1,150.67
MARTHA B MARTIN	78	829.92	230.14	1,060.06
MARY ANNE M ANGELES	5044	2,247.65	766.57	3,014.22
MARY JEAN F VIGILANTE	5756	2,758.92	909.06	3,667.98
MARYJANE M AGUIRRE	4554	824.35	247.60	1,071.95
MELY A ABARA	11320	846.63	309.05	1,155.68
MERCY Q LIZAMA	11377	763.08	230.61	993.69

MIKANGELO C CHARFAUROS	4183	1,223.23	464.21	1,687.44
NADIA R MONDIA	12440	584.84	162.18	747.02
NAIOMIE J SANTOS	11908	768.65	296.96	1,065.61
NATASHA MARTINEZ	14402	712.95	216.71	929.66
NATHAN J LUJAN	13580	779.79	235.25	1,015.04
NICOLE MONIQUE B MENDIOLA	12417	768.65	232.16	1,000.81
NINA M ASUNCION	13006	763.08	503.69	1,266.77
NOREEN ALEXIS B BABAUTA	13747	685.10	307.81	992.91
OLIVIA C DIZON	4434	824.35	247.60	1,071.95
PAMELA P PANAGUITON	7043	247.79	36.10	283.89
PATRICIA T BENAVENTE	11667		218.77	981.85
PATTY DIMAPAN	11745	699.03	212.86	911.89
PAULINE D CHACO	6348	846.63	371.62	1,218.25
PEARLYNN J MENDIOLA	14118	846.63	253.78	1,100.41
PEJONITO ALBRETO P CAMACHO	14327	771.44	327.87	1,099.31
PETER J CONSTANTINO	14409	529.15	283.58	812.73
RAEANNE C AFAISEN	12136	490.16	446.00	936.16
RAENA N.S. BARIS	15327	551.43	171.93	723.36
RAYLINE N CRUZ	15320	562.56	175.01	737.57
REENA LYNN C AFAISEN	9148	551.43	171.93	723.36
REGINA L GAMBOA	13941	579.27	325.08	904.35
REJERICCA U PAGUIDO	11763	690.67	210.53	901.20
RENA MAE T SAN NICOLAS	4837	88.27	16.98	105.25
RHONDA M MANTANONA	6111		247.60	1,071.95
RICHARD K BOSSY	10553	1,113.81	452.88	1,566.69
RIZALINA S OSERA	4457	740.80	224.43	965.23
ROCHELLE L REYES	13287	735.23	399.00	1,134.23
RONA C BORJA	13684	523.58	164.19	687.77
RONNISHA J QUINTANILLA	3936	779.79	353.09	1,132.88
ROSALIE N GARCIA	13051	768.65	389.27	1,157.92

ROSALIE S ROQUE	3525	846.63	419.11	1,265.74
ROSE ANN A FRANCISCO	11946	802.07	306.23	1,108.30
ROSE M FRANCISCO	4725	757.51	210.05	967.56
ROSE MARIE C GUERRERO	6766		25.88	281.53
SALINA S TOPASNA	13686	668.39	292.11	960.50
SAMANTHA G ARRIOLA	7591	790.93	238.34	1,029.27
SAMANTHA J WELCH	12483	799.29	358.50	1,157.79
SCOTT RAY C BLAS	15519	601.55	185.82	787.37
SHANA R CHARFAUROS	14533	757.51	374.51	1,132.02
SHARLEEN ANN CAMACHO	7117		371.94	1,687.40
SHAWNAE R NAPLES	14957	779.79	235.25	1,015.04
SHEENA-MARIE L HERNANDEZ	10834	768.65	232.16	1,000.81
SHERRIANN P CRUZ	10949		22.11	185.99
SHIRLEY A FEGURGUR	10993	829.92	230.13	1,060.05
SHIRLEY ANN S CRUZ	8290	846.63	253.78	1,100.41
STEPHANIE C GARRIDO	9781	740.80	515.50	1,256.30
STEVE J DUENAS	9137	846.63	371.62	1,218.25
TAMAR M.D. QUINTANILLA	8765	824.35	365.44	1,189.79
TAMMY M LUJAN	11897	724.09	265.59	989.68
T'ANNA-RAY ABCDE C DELA CRUZ	15778	757.51	236.24	993.75
TANYA NICOLE Y DUENAS	14183	696.24	329.92	1,026.16
TARA ANN Q QUIDACHAY	9693	690.67	386.65	1,077.32
TAYLOR A MORRISON	15060	540.29	168.83	709.12
TAYLOR ROSE S JOAQUIN	15576	768.65	232.16	1,000.81
TELIANN ROSE S SAN NICOLAS	10967	707.38	215.17	922.55
TERESA A CONCEPCION	13678	540.29	168.83	709.12
TERILYN ROSE T PINZON	15322	746.37	290.05	1,036.42
THERESA P BERNARDO	8007	673.96	205.90	879.86
THERESE B MESA	6991		5.73	64.42
TIARA L PAUUNO	12231	846.63	253.78	1,100.41
TINA MARIE R BAZA	13743	618.26	308.29	926.55

Grand Total				
TOMMY-JON V TAITANO	13167	846.63	318.58	1,165.21
TRINA R QUENGA	14866	829.92	249.15	1,079.07
VANESSA A CAMACHO	15431	757.51	229.07	986.58
VICTORIA B REYES	14387	818.78	310.85	1,129.63
VICTORIA M ACOSTA	4236	701.81	259.41	961.22
	24,462.75	2,753.91	157,996.78	70,380.25
				255,593.69

Eleventh Year 2020

This is to certify that the following individuals have worked 100% of their time under a single cost objective for this supplemental grant funds to promote teaching, learning, safe schools, support students who are at risk academically, increase graduation rates, and prepare students for college and career upon graduation for this reporting period and within the grant period.

[illegible]

By signing this report I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact may subject me to criminal, civil, or administrative penalties.

Immediate Supervisor's Name: JOSEPH L.M. SANCHEZ

Immediate Supervisor's Signature: 

JAN 27 2020

Project Coordinator Name: JOSHUA BLAS
Project Coordinator Signature: 
Date: 1/21/20

Federal Programs Compliance Administrator Name: IGNACIO C. SANTOS
Federal Programs Compliance Administrator Signature: *[Signature]*
JAN 28 2020

Project Manager Name: JOSEPH L.M. SANCHEZ

Project Manager Signature: 

Date: 4-10-2000



Guam Department of Education (GDOE) Time and Effort Certification Form
12/26/2019 10:01:39 AM



CFDA no: 84.403A Fiscal Year: 2020
Project No: 82620
Reporting Period Start Date: 12/08/2019
End Date: 12/21/2019
Project Name: IMPROVING STUDENT LEARNING & ACHIEV
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	PHours	Signature	Comment
C & I	820	82620	6420	GARRIDO	AVELINO	T	PROGRAM COORD III	ANNUAL SAL	80.00		
			9418	CHACO	FELIX	A	PROGRAM COORD IV	ANNUAL SAL	80.00		
			13095	REYES	DIANA	M	PROGRAM COORD III	ANNUAL SAL	80.00		

Supervisor Name/Signature: JOSEPH L.M. SANCHEZ
Date: _____
Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20
Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
State Compliance Name/Signature: RACHEL DUENAS
Date: _____
Reviewed for Compliance SPO: _____
Validated by SFO: _____



*** Guam Department of Education (GDOE) Quarterly Certification Form ***

CFDA no: 84.403A

Project No: 82620

Fiscal Year: 2020

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

Reporting Period Start Date: 10/01/2019

End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
AES	329	82620	3041	BLAS	TILLIE	R	ELEMENTARY TEACHER	ASPIRE	
			6014	QUINTANILLA	FRANCINE	A	SCHOOL AIDE I	DEEDOT	
			6786	CALILUNG	NORINA	L	ELEMENTARY TEACHER	ASPIRE	
			7591	ARRIOLA	SAMANTHA	G	TEACHER I ON CALL SUB PT	HOURLY	
			10214	SANTOS	MADELENE	D	TEACHER I ON CALL SUB PT	HOURLY	
			13065	QUINTANILLA	DANIEL	A	TEACHER I ON CALL SUB PT	HOURLY	
			14384	MANGLONA	ANGIE	F	TEACHER I ON CALL SUB PT	HOURLY	
			14385	HERNANDEZ	INDYA JEAN	L	TEACHER I ON CALL SUB PT	HOURLY	
			15779	ARRIOLA	LORI	J	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: JANICE CHARGUALLA
Date: 1/9/20

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SPO: Validated by SFO:



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620
Reporting Period Start Date: 10/01/2019 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.



Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
AHES	301	82620	1845	LUJAN	ANGELLA M.A.		ELEMENTARY TEACHER	ASPIRE	
			6005	DE JESUS	ANGELA	P	SCHOOL AIDE I	DEEDOT	
			8017	ARCEO	CLAIRE	R	SCHOOL AIDE III	DEEDOT	
			9020	CAYANAN	DOLORES	C	INST CDORD TEACHER	ASPIRE	
			9196	RIVERA	DARLENE	J	ELEMENTARY TEACHER	ASPIRE	
			10120	QUINTUGUA	WELMA		ELEMENTARY TEACHER	ASPIRE	
			13328	COLLINS	MARILYN	G	ELEMENTARY TEACHER	ASPIRE	
			13854	PABLO	MARIE	A	TEACHER I ON CALL SUB PT	HOURLY	
			14434	LEON GUERRERO	SHANNEL	B	ELEMENTARY TEACHER	ASPIRE	
			15515	BLAS	AUCA	N	TEACHER I ON CALL SUB PT	HOURLY	
			15522	TENGAN	JANICE	B	TEACHER I ON CALL SUB PT	HOURLY	
			15786	SIGUENZA	SHANE SHURAN	P	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: HANNAH GUTIERREZ
Date: 27-DEC-2019

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 27 2020
Reviewed for Compliance SPO: _____ Validated by SFO: _____



Guam Department of Education (GDOE) Quarterly Certification Form

CFDA no: 84.403A

Project No: 82620

Reporting Period Start Date: 10/01/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

End Date: 12/31/2019

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
AJUMS	430	82620	7165	DIONES	ARLENE	F	TEACHER I ON CALL SUB PT	HOURLY	
			8007	BERNARDO	THERESA	P	TEACHER I ON CALL SUB PT	HOURLY	
			13323	FERNANDEZ	PRISCILLA	E	TEACHER I ON CALL SUB PT	HOURLY	
			14303	TALLEDO	APRIL KANE	P	TEACHER I ON CALL SUB PT	HOURLY	
			14533	CHARFAUROS	SHANA	R	TEACHER I ON CALL SUB PT	HOURLY	
			14541	RAMIREZ	AARON	N	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: REBECCA PEREZ
Date: 12/30/19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

State Compliance Name/Signature: SHANNON BUKIKOSA
Date: _____

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SPO: _____
Validated by SFO: _____



CFDA no: 84.403A

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Project No: 82620

Reporting Period Start Date: 10/01/2019

End Date: 12/31/2019

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period

PAGE 1 OF 3

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
ASTES	325	82620	78	MARTIN	MARTHA	B	TEACHER I ON CALL SUB PT	HOURLY	
			4392	LAGASCA	EVANGELINE	A	ELEMENTARY TEACHER	ASPIRE	
			4490	FELIPE	MARIA LOURDES	G	ELEMENTARY TEACHER	ASPIRE	
			5932	MANGIONA	FRANCISCO	K	ELEMENTARY TEACHER	ASPIRE	
			6200	ULLOA	ELAINE J.D.		KINDERGARTEN TEACHER	ASPIRE	
			6444	QUENGA	DIANA		KINDERGARTEN TEACHER	ASPIRE	
			6713	CHARGUALAF	AMY	A	ELEMENTARY TEACHER	ASPIRE	
			6828	CEPEDA	JOANNE	A	TEACHER I ON CALL SUB PT	HOURLY	
			7182	TAJALLE	DIANA MARIE	P	TEACHER I ON CALL SUB PT	HOURLY	
			8173	VILLANUEVA	PAMELA	R	ELEMENTARY TEACHER	ASPIRE	
			8486	BORJA	CORRINE	C	TEACHER I ON CALL SUB PT	HOURLY	
			8858	WUSTIG	GINA	B	ELEMENTARY TEACHER	ASPIRE	
			9118	ACEBEDO	ROSABELLE	A	ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: JOSEPHINE FOMBUENA
Date: 1/26/2020

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 27 2020

Reviewed for Compliance SPO: _____ Validated by SFO: _____



CFDA no: 84.403A

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Project No: 82620

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

Reporting Period Start Date: 10/01/2019

End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
AMS	437	82620	4457	OSERA	RIZALINA	S	TEACHER I ON CALL SUB PT	HOURLY	
			4842	RIDS	JENNIFER JASMIN	G	TEACHER I ON CALL SUB PT	HOURLY	
			9279	JULIO	JURISA	G	SCHOOL AIDE III	DEEDOT	
			10980	AGUON	IVAN	V	TEACHER I ON CALL SUB PT	HOURLY	Resigned eff. 10.18.19
			11483	ARTERO	JEANANN		TEACHER I ON CALL SUB PT	HOURLY	
			12541	CRUZ	LOUISA JULIA	R	TEACHER I ON CALL SUB PT	HOURLY	
			14937	BUSTAMANTE	ALYSA EVON	C	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: RITA FLORES

Date: 1/21/20

Project Director/SPC Name/Signature: JOSHUA BLAS

Date: 1/21/20

State Compliance Name/Signature: SHANNON BUKIKOSA

Date: 1/21/20

Reviewed for Compliance SPO: 1/21/20

Validated by SFO: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ

Date: 1/21/20



12/26/2019 10:01:39 AM

CFDA no: 84.403A

Fiscal Year: 2020

Project No: 82620

Reporting Period Start Date: 12/08/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/21/2019

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Phours	Signature	Comment
BPCES	303	82620	5308	BLAS	HERMINIA	M	SCHOOL AIDE I	DEEDOT	3.00		
								STR TIME	4.50		
			8698	CRUZ	JOLEEN	T	SCHOOL AIDE III	DEEDOT	3.00		
								STR TIME	1.50		
			10894	QUENGA	JENNIFER	B	SCHOOL AIDE III	STR TIME	6.00		
			13772	BOONE	MARTY	L	SCHOOL AIDE I	STR TIME	6.00		
			14104	QUICHOCHO	CHRISTINE	F	TEACHER I ON CALL SUB PT	HOURLY	50.00		
			15514	CASTRO	AUSTIN	J	TEACHER I ON CALL SUB PT	HOURLY	61.00		
			15516	LEON GUERRERO	LEONANIE	P	TEACHER I ON CALL SUB PT	HOURLY	43.00		

Supervisor Name/Signature: LISA COOPER-NURSE
Date: 12/21/19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 12/21/20

State Compliance Name/Signature: RACHEL DUENAS
Date:

Reviewed for Compliance SPO: JAN 21 2020
Validated by SFO:

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date:



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
CLTES	304	82620	3633	TAITANO	JOSEPH	A	SCHOOL AIDE I	ANNUAL SAL	
			4434	DIZON	OLVIA	C	TEACHER I ON CALL SUB PT	HOURLY	
			6219	CRUZ	REBECCA	T	ELEMENTARY TEACHER	ASPIRE	
			6661	MANIDUSAN	ANNIE	C	SCHOOL AIDE I	DEEDOT	
			6991	MESA	THIERESE	B	SCHOOL AIDE III	DEEDOT	
			9943	DIRIGE	COLLEEN	R	ELEMENTARY TEACHER	ASPIRE	
			11946	FRANCISCO	ROSE ANN	A	TEACHER I ON CALL SUB PT	HOURLY	
			13167	TAITANO	TOMMY JON	V	TEACHER I ON CALL SUB PT	HOURLY	
			13254	CAVANAN	ABIGAIL	M	ELEMENTARY TEACHER	ASPIRE	
			13593	PETER	CATHLEEN	K	ELEMENTARY TEACHER	ASPIRE	
			13844	TAUMUA	SHAWLON TIANA	A	ELEMENTARY TEACHER	ASPIRE	
			14130	OSBORN	AVEANNA	L	TEACHER I ON CALL SUB PT	HOURLY	
			14404	QUIDACHAY	CHRISTINA ANN	C	TEACHER I ON CALL SUB PT	HOURLY	
			15209	OY	CHARLENE ANN	T	ELEMENTARY TEACHER	ASPIRE	

for E.C.S.
Supervisor Name/Signature: CORINA PAULINO
Date: 12/21/20

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

State Compliance Name/Signature: SHANNON BUKIKOSA

Date: 1/21/20

Reviewed for Compliance SFO: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020

Validated By SFO: 1/21/20





CFDA no: 84.403A

Project No: 82620

Reporting Period Start Date: 10/01/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

End Date: 12/31/2019



Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
CBES	324	82620	5572	ALCONABA	TRICIA	L	ELEMENTARY GUIDANCE COUNSELOR	ASPIRE	
			11131	PERVEZ	MARYLEAH	M	ELEMENTARY TEACHER	ASPIRE	
			11745	DIMAPAN	PATTY		TEACHER / ON CALL SUB PT	HOURLY	
			12483	WELCH	SAMANTHA	J	TEACHER / ON CALL SUB PT	HOURLY	
			13288	DIAZ	FEBELYN	L	TEACHER / ON CALL SUB PT	HOURLY	
			15313	DELEON GUERRERO	AISHA JOHNAYE	A	TEACHER / ON CALL SUB PT	HOURLY	
			15520	WOOTEN	FRANJOLEEN	S	TEACHER / ON CALL SUB PT	HOURLY	
			15777	FLORES	KATELYN	R	TEACHER / ON CALL SUB PT	HOURLY	
			1559	INDALECIO	FRANKY	J	INST COORD TEACHER	ASPIRE	

Resigned 10/4/19

Supervisor Name/Signature: DARLENE CASTRO

Date: 12/31/19

State Compliance Name/Signature: SHANNON BUKIKOSA

Date: 1/21/20

Project Director/SPC Name/Signature: JOSHUA BLAS

Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ

Date: JAN 27 2020

Reviewed for Compliance SPO: Validated by SFO:



CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Reporting Period Start Date: 10/01/2019

Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
DL PES	323	82620	2247	KHO	LAURA	R	KINDERGARTEN TEACHER	ASPIRE	
			3841	PENARANDA	CARMENISTA	L	TEACHER I ON CALL SUB PT	HOURLY	
			4554	AGUIRRE	MARYJANE	M	TEACHER I ON CALL SUB PT	HOURLY	
			5226	DORION	RUBY	M	KINDERGARTEN TEACHER	ASPIRE	
			5829	SARDON	LEA	M	TEACHER I ON CALL SUB PT	HOURLY	
			7035	RIVARD	DOMINICA		TEACHER I ON CALL SUB PT	HOURLY	
			7401	SOMERA	JOLINIE	C	ELEMENTARY TEACHER	ASPIRE	
			8765	QUINTANILLA	TAMAR M D		TEACHER I ON CALL SUB PT	HOURLY	
			10982	CRUZ	CHRISTINE	C	TEACHER I ON CALL SUB PT	HOURLY	
			13896	VILLAVARDE	JESSICA	F	ELEMENTARY TEACHER	ASPIRE	
			15202	CHAN	EZARRAH FE	C	KINDERGARTEN TEACHER	ASPIRE	
			15208	DURAN	MERAVELLE	S	ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: 
Date: 1/21/20

State Compliance Name/Signature: SHANNON BUKIKOSA

Date: 1/21/20

Project Director/SPC Name/Signature: 
Date: 1/21/20

Reviewed for Compliance SPO: 

Date: JAN 21 2020

Validated by SFO: _____





CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Reporting Period Start Date: 10/01/2019

Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT

End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
FBLGMS	432	82620	5879	FEJERAN	GERALDINE		TEACHER I ON CALL SUB PT	HOURLY	
			11648	CURA	CAROLINA	M	TEACHER I ON CALL SUB PT	HOURLY	
			11763	PAGUIO	REJERICCA	U	TEACHER I ON CALL SUB PT	HOURLY	
			14405	BENAVENTE	LESHONAH	E	TEACHER I ON CALL SUB PT	HOURLY	
			14957	NAPLES	SHAWNAE	R	TEACHER I ON CALL SUB PT	HOURLY	
			15391	CRUZ	KRYSTALMAR IE	D	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: 
Date: 12/21/19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

State Compliance Name/Signature: SHANNON BUKIKOSA

Date: 1/21/20

Reviewed for Compliance SPO: JAN 21 2020

Validated by SFO: 

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: 1/21/20





CEDA no: 84.403A

Project No: 82620

Reporting Period Start Date: 10/01/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT

End Date: 12/31/2019



Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
FES	306	82620	5189	MUTH	TARSLA	T	ELEMENTARY TEACHER	ASPIRE	
			6808	PEREZ	VENESSA RENE	B	ELEMENTARY TEACHER	ASPIRE	
			7613	MENDIOLA	JOLEEN	R	TEACHER I ON CALL SUB PT	HOURLY	
			8342	ANDERSON	JOLINA	B	PRE KINDER TEACHER	ASPIRE	
			9148	AFAISEN	REENA LYNN	C	TEACHER I ON CALL SUB PT	HOURLY	
			10716	VELASCO	GABRIEL	H	TEACHER I ON CALL SUB PT	HOURLY	
			13693	BAYONA	JOLEEN	P	TEACHER I ON CALL SUB PT	HOURLY	
			14613	CRUZ	JENEVA GRACE	S	TEACHER I ON CALL SUB PT	HOURLY	
			15325	BUNAG	JUNE	N	TEACHER I ON CALL SUB PT	HOURLY	
			15327	BARIS	RAENA N S		TEACHER I ON CALL SUB PT	HOURLY	
			15359	MALATE	ELSIELINA CAMILLE	D	TEACHER I ON CALL SUB PT	HOURLY	
			15785	BENNETT	JOHANNA	P	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: MARTES PARCIA

Date: 01/02/2020

State Compliance Name/Signature: SHANNON BUKIKOSA

Date: 1/24/20

Project Director/SPC Name/Signature: JOSHUA BLAS

Date: 1/24/20

Reviewed for Compliance SFO: 1/24/20

Validated by SFO: 1/24/20

Program Manager Name/Signature: JOSEPH L M SANCHEZ

Date: JAN 21 2020



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620
Reporting Period Start Date: 10/01/2019
End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
GWRHS	471	02620	8114	LOSONGO	BERNICE	L	SCHOOL AIDE III	ANNUAL SAL	
			11908	SANTOS	NAOMIE	J	TEACHER I ON CALL	HOURLY	
			14327	CAMACHO	PEJONITO	P	TEACHER I ON CALL	HOURLY	
					ALBRETO		SUB PT		

Supervisor Name/Signature: DEXTER FULLO
Date: 12/30/19
Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/20/20

Program Manager Name/Signature: JOSEPH L. M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SPO: Validated by SFO:





CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (SDOE) Quarterly Certification Form***
Project No: 82620 Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019
Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
HSTES	307	82620	6579	DIAZ	JOSEELLE S.		ELEMENTARY TEACHER	ASPIRE	
			7414	SANCHEZ	RENEE-LYNN	L	ELEMENTARY TEACHER	ASPIRE	
			8384	TAUJO	WINNIE MARIE	D	ELEMENTARY TEACHER	ASPIRE	
			9081	WRIGHT	CHARLENE ANN	M	ELEMENTARY TEACHER	ASPIRE	
			10564	SALOMA- MAGBITANG	ESTELLA	M	ELEMENTARY TEACHER	ASPIRE	
			11537	MORRISON	GENESE	M	TEACHER I ON CALL SUB PT	HOURLY	
			12149	OKADA	AUBRE	V	TEACHER I ON CALL SUB PT	HOURLY	
			12344	RITTER	AMBER	F	ELEMENTARY TEACHER	ASPIRE	
			12417	MENDIOLA	NICOLE MONIQUE	B	TEACHER I ON CALL SUB PT	HOURLY	
			12466	DUEÑAS	JADINE	C	TEACHER I ON CALL SUB PT	HOURLY	
			13780	OGO	CODY	C	TEACHER I ON CALL SUB PT	HOURLY	
			13845	RIO-AFLAGUE	ROVILEEN		ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: ANNETTE SALAS
Date: 1/21/20

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SFO: Validated by SFO:





CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Reporting Period Start Date: 10/01/2019

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
IES	309	82620	497	GREEN	JACKYSHA	N	ELEMENTARY TEACHER	ASPIRE	
			4105	BARCINAS	FAYE	M	TEACHER I ON CALL SUB PT	HOURLY	
			7667	DIEGO	BERNICE	M	TEACHER I ON CALL SUB PT	HOURLY	
			9576	PAULINO	MICHELLE	T	ELEMENTARY TEACHER	ASPIRE	
			13399	SANCHEZ	DEL CARMEN	L	TEACHER I ON CALL SUB PT	HOURLY	
			13843	CARBULLIDO	MIKLENE	G	ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: MICHAEL PEREZ
Date: 12/14/19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

State Compliance Name/Signature: SHANNON BUKIKOSA
Date: 1/21/20

Reviewed for Compliance SPO: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020

Validated by SFO: 1/21/20



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
 Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEV

Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019
 This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
IMS	433	82620	9358	MOJANO	GLORIA	C	SCHDO. AIDE I	ANNUAL SAL	
			11552	MANGLONA	JOANN	B	TEACHER I ON CALL SUB PT	HOURLY	
			14347	LIZAMA	JODY K T.		TEACHER I ON CALL SUB PT	HOURLY	
			15160	QUICHOCHO	CHRISTOPHE R	J	TEACHER I ON CALL SUB PT	ANNUAL SAL	

Superior Name/Signature: DERRICK SANTOS 12.22.19
 Date: _____

Project Director/SPC Name/Signature: JOSHUA BLAS
 Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
 Date: JAN 21 2020
 Reviewed for Compliance SPO: _____ Validated by SFO: _____



CFDA no: 84.403A

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Project No: 82620

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

Reporting Period Start Date: 10/01/2019

End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
JFKHS	472	82620	7485	REYES	IVAN	G	SCHOOL AIDE III	ANNUAL SAL	
			13580	LUJAN	NATHAN	J	TEACHER I ON CALL	HOURLY	
							SUB PT		



Supervisor Name/Signature: BARBARA ADAMOS
Date: 1/29/19

State Compliance Name/Signature: SHANNON BUKIKOSA
Date: 1/29/19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 27 2020

Reviewed for Compliance SPO: Validated by SFO: 1/21/20



CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020

*** Guam Department of Education (GDOE) Quarterly Certification Form***

Reporting Period Start Date: 10/01/2019

Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
JLGRMS	434	82620	7117	CAMACHO	SHARLEEN ANN		SCHOOL AIDE III	ANNUAL SAL	
			9693	QUIDACHAY	TARA ANN	O	TEACHER I ON CALL SUB PT	HOURLY	
			13340	AQUINO	ANTHONY	J	TEACHER I ON CALL SUB PT	HOURLY	
			14124	MANGILONA	MAIA JEWEL	C	TEACHER I ON CALL SUB PT	HOURLY	
			15320	CRUZ	RAYLINE	N	TEACHER I ON CALL SUB PT	HOURLY	
			15526	TORRES-PEREZ	ANDREW	J	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: MARIAN LUJAN
Date: _____

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: _____

State Compliance Name/Signature : SHANNON BUKIKOSA

Date: _____

Reviewed for Compliance SPO: _____

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020

Validated by SFO: _____

1/21/20





CFDA no: 84.403A
Project No: 82620

Reporting Period Start Date: 10/01/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/31/2019

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
MES	327	82620	3908	CHANG	EVANGELINE	A	ELEMENTARY TEACHER	ASPIRE	
			8847	DUQUE	MARIA	T	ELEMENTARY TEACHER	ASPIRE	
			9478	LIMTUATCO	CATALINA	A	ELEMENTARY TEACHER	ASPIRE	
			10278	CHARGUALAF	REMEDIOS	L	ELEMENTARY TEACHER	ASPIRE	
			11483	ARTERO	JEANNANN		TEACHER I ON CALL SUB PT	HOURLY	
			11886	TORRES	CARMEN	A	TEACHER I ON CALL SUB PT	HOURLY	
			12136	AFAISEN	RAEANNE	C	TEACHER I ON CALL SUB PT	HOURLY	
			14118	MENDIOLA	PEARLYNN	J	TEACHER I ON CALL SUB PT	HOURLY	
			14181	VILLAGOMEZ	ELENA	M	TEACHER I ON CALL SUB PT	HOURLY	
			14506	LANADA	LALYN	C	ELEMENTARY TEACHER	ASPIRE	
			15335	ULLOA	AMANDA ROSE	F	TEACHER I ON CALL SUB PT	HOURLY	
			15439	BENAVENTE	ANNIE MARIE	T	TEACHER I ON CALL SUB PT	HOURLY	

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Gerative Quin
Supervisor Signature: GERALDINE QUEJANO
Date: 12/11/20

JS
Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 12/11/20

State Compliance Name/Signature: SHANNON BUKIKOSA
Date: 12/11/20

JS
Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SFO: Validated by SFO:





CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Reporting Period Start Date: 10/01/2019

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

PAGE 1 OF 2

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
JMGS	308	82620	1083	PAULINO	ANN	L	TEACHER I ON CALL SUB PT	HOURLY	Resigned eff. 11/29/19
			6800	MESA	JOAN	J	ELEMENTARY TEACHER	ASPIRE	
			8180	HEFLIN	MARIA	O	TEACHER I ON CALL SUB PT	HOURLY	
			8480	PANGELINAN	JOLEEN JOANNIE	M	TEACHER I ON CALL SUB PT	HOURLY	Resigned eff. 12/2/19
			9138	OCAMPO	LALAINNE	R	ELEMENTARY TEACHER	ASPIRE	
			9561	LEON GUERRERO	MARIBELLE	S	ELEMENTARY TEACHER	ASPIRE	
			9884	GUTIERREZ	MARIANNE	L	ELEMENTARY TEACHER	ASPIRE	
			10715	BUNDANG	FILIPINA	R	ELEMENTARY TEACHER	ASPIRE	
			11867	BENAVENTE	PATRICIA	T	TEACHER I ON CALL SUB PT	HOURLY	
			11676	ROSARIO	KINEISHA- LYNN	D	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: JOSE CASTRO

Date: 1/30/19

State Compliance Name/Signature: SHANNON BUKIKOSA

Date: 1/21/20

Project Director/SPC Name/Signature: JOSHUA BLAS

Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ

Date: JAN 21 2020

Reviewed for Compliance SFO: _____

Validated by SFO: _____



CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

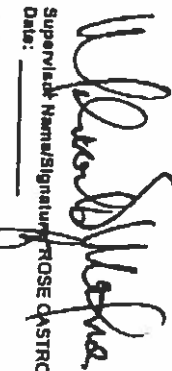
Reporting Period Start Date: 10/01/2019

Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

PAGE 2 OF 2

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
JMGES	308	82620	11809	SALAS	VALENE ANN	Q	ELEMENTARY TEACHER	ADJPAY	
			13018	CAMERON	HEIDI LYNN		ELEMENTARY TEACHER	ASPIRE	
			14109	NAPUTI	CHRISTY	R	TEACHER I ON CALL SUB PT	HOURLY	
			14110	REYES	HOPE	G	TEACHER I ON CALL SUB PT	HOURLY	
			15296	MENDIOLA	CHRISTIANNA -FAYE		TEACHER I ON CALL SUB PT	HOURLY	
			9728	CAMACHO	YVONNE	P	INST COORD TEACHER	ASPIRE	

Supervisor Name/Signature:  ROSE CASTRO
Date: 12/30/19

Project Director/SPC Name/Signature:  JOSHUA BLAS
Date: 1/21/2020

Reviewed for Compliance SPO:  Validated by SFO: 

Program Manager Name/Signature:  JOSEPH L.M. SANCHEZ
Date: JAN 27 2020



CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Reporting Period Start Date: 10/01/2019

Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
JPTSA	438	82620	4236	ACOSTA	VICTORIA	M	TEACHER I ON CALL SUB PT	BCKPMT	
			10971	CRUZ	LEILANI	L	TEACHER I ON CALL SUB PT	HOURLY	
			13310	MENO	COLIN MICHAEL	C	TEACHER I ON CALL SUB PT	HOURLY	
			15060	MORRISON	TAYLOR	A	TEACHER I ON CALL SUB PT	HOURLY	
			15775	SMITH	BRITTANY CHAUNTEL	C	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: *ASHERDEE ROSETTE*
Date: 12/26/19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

State Compliance Name/Signature : SHANNON BUKIKOSA

Date: 1/21/20

Reviewed for Compliance SPO: _____ Validated by SFO: _____

Program Manager Name/Signature: JOSEPH L.M SANCHEZ
Date: JAN 21 2020





CFDA no: 84.403A

Project No: 82620

Reporting Period Start Date: 10/01/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Fiscal Year: 2020

*** Guam Department of Education (GDOE) Quarterly Certification Form ***

Project Name: IMPROVING STUDENT LEARNING & ACHIEV
End Date: 12/31/2019

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
JQSMES	311	82620	4725	FRANCISCO	ROSE	M	TEACHER I ON CALL SUB PT	HQURLY	
			5870	ECLAVEA	GERIANNE	D	ELEMENTARY TEACHER	ASPIRE	
			9589	TAITANO	PILAR BEATRICE	R	ELEMENTARY TEACHER	ASPIRE	
			11913	ANGOCO	JUNE	M	TEACHER I ON CALL SUB PT	HOURLY	
			12231	PAULINO	TIARA	L	TEACHER I ON CALL SUB PT	HOURLY	
			14183	DUENAS	TANYA NICOLE	Y	TEACHER I ON CALL SUB PT	HOURLY	
			14648	SANTOS	ELYSIA	Q	TEACHER I ON CALL SUB PT	HOURLY	
			14690	CRUZ	JESIREE	M	TEACHER I ON CALL SUB PT	HOURLY	
			14856	CRUZ	BEATRICE	G	TEACHER I ON CALL SUB PT	HOURLY	
			14939	CASTRO	DERICK	C	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: ELIZABETH HANZSEK

Project Director/SPC Name/Signature: JOSHUA BLAS

State Compliance Name/Signature: SHANNON BUKIKOSA

Reviewed for Compliance SPO: _____

Validated by SFO: _____

JAN 21 2020

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ



CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Reporting Period Start Date: 10/01/2019

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
LBUES	312	82620	6833	PUNO	ALFONSA	D	SCHOOL AIDE I	DEEDOT	
			11172	CASTRO	JESSICA	S	TEACHER I ON CALL	HOURLY	
			13731	CABOT	CARMEN	S	TEACHER I ON CALL	HOURLY	
			14912	AGUON	ALEANDRA	T	TEACHER I ON CALL	HOURLY	
			4538	LEYESA	ISABEL	L	TEACHER I ON CALL	HOURLY	
TAMIES	320	82620	4543	BULALA	MA. NIELESA	V	TEACHER I ON CALL	HOURLY	
			6389	BARCINAS	MATHEW	T	ELEMENTARY	ASPIRE	
			9229	GUMATAOTAO	JENNIFER	B	KINDERGARTEN	ASPIRE	
			11377	LIZAMA	MERCY	O	TEACHER I ON CALL	HOURLY	
			13051	GARCIA	ROSALIE	N	TEACHER I ON CALL	HOURLY	
			13694	LUJAN	DONOVAN	J	TEACHER I ON CALL	HOURLY	
			15006	ALEXANDER	ELIZABETH	N	TEACHER I ON CALL	HOURLY	
			15576	JOAQUIN	TAYLOR ROSE	S	TEACHER I ON CALL	HOURLY	

Supervisor Name/Signature: RANIELLE ROSE

Date: 1/17/20

Project Director/SPC Name/Signature: JOSHUA BLAS

Date: 1/21/20

State Compliance Name/Signature: SHANNON BUKIKOSA

Date: 1/21/20

Program Manager/Signature: JOSEPH L.M. SANCHEZ

Date: 1/21/20

Reviewed for Compliance SPO: Validated by SFO:





CFDA no: 84.403A

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Project No: 82620

Reporting Period Start Date: 10/01/2019

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
LES	328	82620	3020	MILAN	NILFA	M	ELEMENTARY TEACHER	ASPIRE	
			5351	SANTOS-BLAS	BARBARA JEAN		TEACHER I ON CALL SUB PT	HOURLY	
			6191	SANTOS	GENEVIEVE- MARIE	P	KINDERGARTEN TEACHER	ASPIRE	
			6402	UNCANGCO	SARA	M	ELEMENTARY TEACHER	ASPIRE	
			7262	CRUZ	DIONE	E	TEACHER I ON CALL SUB PT	HOURLY	
			7599	MANSAPIT	DOROTHY	A	TEACHER I ON CALL SUB PT	HOURLY	
			7619	QUITUGUA	CHRISTINE	P	ELEMENTARY TEACHER	ASPIRE	
			7918	TUMANDA	CATHERINE	L	ELEMENTARY TEACHER	ASPIRE	
			8119	QUINATA	JERRI	E	TEACHER I ON CALL SUB PT	HOURLY	
			8277	TELANO	JULIE	G	ELEMENTARY TEACHER	ASPIRE	
			8810	IGNACIO	ANTHONY	B	ELEMENTARY TEACHER	ASPIRE	
			9243	CADE	KRISTINA	L	ELEMENTARY TEACHER	ASPIRE	
			11715	HATTIG	GLENDALE	A	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: JOHANSEN PLINGBAYAN

Project Director/SPC Name/Signature: JOSHUA BLAS

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ

State Compliance Name/Signature: SHANNON BUKIKOSA

Date: _____

Reviewed for Compliance SPO: _____

Validated by SFO: _____

1/21/20

JAN 21 2020



CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

Reporting Period Start Date: 10/01/2019
End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

PAGE 2 OF 2



Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
LES	328	82620	11879	ESPINAL	SHERYLL LYNN	U	ELEMENTARY TEACHER	ASPIRE	
			12163	CALIGAL	ALDRIN JAY	B	ELEMENTARY TEACHER	ASPIRE	
			13285	NAUTA	JONALYN	M	TEACHER I ON CALL SUB PT	HOURLY	
			13858	DUNGCA	JERICA	T	ELEMENTARY TEACHER	ASPIRE	
			14429	PADILLA	JOHN	P	ELEMENTARY TEACHER	ASPIRE	
			15028	ESPINOSA	KIANA	C	TEACHER I ON CALL SUB PT	HOURLY	
			15450	PONCE	ANTHONY CLARK	P	ELEMENTARY TEACHER	ASPIRE	
			15597	SAN NICOLAS	CIERA NICOLE	F	ELEMENTARY TEACHER	ASPIRE	
			15778	DELA CRUZ	TANNA-RAY ABCDE	C	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: JOHANSEN PINNIGBAYAN
Date: 12/31/19

Project Director/SFC Name/Signature: JOSHUA BLAS
Date: 1/21/20

State Compliance Name/Signature: SHANNON BUKIKOSA

Date: _____

Reviewed for Compliance SPO: _____

Validated by SFO: _____

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: 1/21/2020

CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020

Guam Department of Education (GDOE) Quarterly Certification Form

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

End Date: 12/31/2019

Reporting Period Start Date: 10/01/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
LPUMS	435	82620	7856	AGUERO	JANET LG		TEACHER I ON CALL SUB PT	HOURLY	
			10130	PARK	KRISTINE L.C.		TEACHER I ON CALL SUB PT	HOURLY	
			15034	CRUZ	DESIRAE	J	TEACHER I ON CALL SUB PT	HOURLY	
			15324	GUERRERO	LAURINDA	D	TEACHER I ON CALL SUB PT	HOURLY	
			15329	ATTAO	INA	F	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: AGNES GUERRERO

Project Director/SPC Name/Signature: JOSHUA BLAS

State Compliance Name/Signature: SHANNON BUKIKOSA

Reviewed for Compliance SPO: _____ Validated by SFO: _____

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620
Reporting Period Start Date: 10/01/2019
End Date: 12/31/2019
Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

PAGE 1 OF 2

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
MAUES	313	82620	3311	BADAJOS	MARLOU	G	ELEMENTARY TEACHER	ASPIRE	
			3525	ROQUE	ROSALIE	S	TEACHER I ON CALL SUB PT	HOURLY	
			4414	ECHON	IMELDA	E	TEACHER I ON CALL SUB PT	HOURLY	
			4484	LOSING	EVANGELINE	Q	TEACHER I ON CALL SUB PT	HOURLY	
			4691	PEREZ	MARIDEL	R	ELEMENTARY TEACHER	ASPIRE	
			4887	DIMAG	DANILO	U	ELEMENTARY TEACHER	ASPIRE	
			8216	EDUSMA	ROGEL	L	ELEMENTARY TEACHER	ASPIRE	
			9420	DIAZ	ROCHELLE	A	ELEMENTARY TEACHER	ASPIRE	
			9534	LIMTIACO	JULIE	G	ELEMENTARY TEACHER	ASPIRE	
			10949	CRUZ	SHERRIANN	P	SCHOOL AIDE I	DEEDOT	
			11320	ABARA	MELY	A	TEACHER I ON CALL SUB PT	HOURLY	
			11897	LUJAN	TAMMY	M	TEACHER I ON CALL SUB PT	HOURLY	
			11909	CRUZ	NATASHA	P	ELEMENTARY TEACHER	ASPIRE	

[Signature]
Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/21/20

[Signature]
Supervisor Name/Signature: BEVERLY SANDOZ
Date: 12-22-19
State Compliance Name/Signature: SHANNON BUKIKOSA
Date: _____

[Signature]
Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SFO: _____ Validated by SFO: _____



CFDA no: 84.403A
Project No: 82620

Fiscal Year: 2020
Reporting Period Start Date: 10/01/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Guam Department of Education (GDOE) Quarterly Certification Form
Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
End Date: 12/31/2019

End Date: 12/31/2019

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
MAUES	313	82620	11961	FAUSTINO	DELORA	M	TEACHER I ON CALL SUB PT	HOURLY	
			12383	OCHAVILLO	LEIZL	B	ELEMENTARY TEACHER	ASPIRE	
			13271	QUIAMBAO	CAYLA JANINE	F	ELEMENTARY TEACHER	ASPIRE	
			13588	ARIDA	JUDITH	S	ELEMENTARY TEACHER	ASPIRE	
			15318	VIRAY	FELGAR	T	TEACHER I ON CALL SUB PT	HOURLY	
			15432	GAZA	KEITH	J	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: 
Date: 12-31-19

State Compliance Name/Signature: SHANNON BUKIKOSA
Date: 1/21/20

Project Director/SPC Name/Signature: JOSILUA BLAS
Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SPO: _____ Validated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Reporting Period Start Date: 10/01/2019 Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
MASES	302	82620	8202	BUENDICHO	TINA M.T.		ELEMENTARY TEACHER	ASPIRE	
			8311	LEON GUERRERO	EILEEN	E	TEACHER I ON CALL SUB PT	HOURLY	
			9297	LOBATON	CHARLENE	S	ELEMENTARY TEACHER	ASPIRE	
			10360	CRUZ	LEAH	R	TEACHER I ON CALL SUB PT	HOURLY	
			11737	AGUSTIN	COLEEN	R	TEACHER I ON CALL SUB PT	HOURLY	
			12600	DELA PAZ	MARY	L	TEACHER I ON CALL SUB PT	HOURLY	
			13218	MEEKS	LISA MAUREEN	T	ELEMENTARY TEACHER	ASPIRE	
			13684	BORJA	RONA	C	TEACHER I ON CALL SUB PT	HOURLY	
			14387	REYES	VICTORIA	B	TEACHER I ON CALL SUB PT	HOURLY	
			14980	AGUON	ALANA	A	TEACHER I ON CALL SUB PT	HOURLY	
			15317	NAUTA	JESSIRAE JANEL	S	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: GERALDINE PABLO
Date: 1/8/2020

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/20/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SPO: Validated by SFO:



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
 Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
 Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
MMES	315	82620	5994	QUINTANILLA	GINA DIANE	P	ELEMENTARY TEACHER	ASPIRE	
			9955	NAPUTI	JOHN HAROLD	M	ELEMENTARY TEACHER	ASPIRE	
			10993	FEUGOUR	SHIRLEY	A	TEACHER I ON CALL SUB PT	HOURLY	
			13917	QUINATA	DANIELLE MARIE	G	TEACHER I ON CALL SUB PT	HOURLY	
			14866	QUENGA	TRINA	R	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: ERICA CEPEDA
 Date: 12/21/19

State Compliance Name/Signature: SHANNON BUKIKOSA

Project Director/SPC Name/Signature: JOSHUA BLAS
 Date: 1/21/20

Program Manager Name/Signature: JOSEPH L. M. SANCHEZ
 Date: JAN 21 2020

Reviewed for Compliance SPO: Validated by SFO:



*****Guam Department of Education (GDOE) Quarterly Certification Form*****

Fiscal Year: 2020

CFDA no: 84.403A

Project No: 82620

Project Name: IMPROVING STUDENT LEARNING & ACHIEV

Reporting Period Start Date: 10/01/2019

End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
MULES	314	82620	4423	ZINATROO	ALIEH		TEACHER I ON CALL SUB PT	HOURLY	
			5688	FEJERAN	BERNADETTE	B	TEACHER I ON CALL SUB PT	HOURLY	
			6735	CRUZ	AHLENE	B	KINDERGARTEN TEACHER	ASPIRE	
			8483	PEREZ	DAWN	M	ELEMENTARY TEACHER	ASPIRE	
			9137	DUENAS	STEVE	J	TEACHER I ON CALL SUB PT	HOURLY	
			9781	GARRIDO	STEPHANIE	C	TEACHER I ON CALL SUB PT	HOURLY	
			10228	SABLAN	ZENA	G	ELEMENTARY TEACHER	ASPIRE	
			10337	TAITAGUE	LELANI	M	TEACHER I ON CALL SUB PT	HOURLY	
			11738	SANTARIN	EVALUCY	B	TEACHER I ON CALL SUB PT	HOURLY	
			13173	QUICHOCHO	ANDREA	L	TEACHER I ON CALL SUB PT	HOURLY	
			14410	MENO	CRISTIANN JUANITA	A	TEACHER I ON CALL SUB PT	HOURLY	
			14881	AGUON	SAMUEL	D	ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: NATASHA DELA CRUZ
Date: 12/24/19

Project Director/SPC Name/Signature: OSHUA BLAS
Date: 12/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020

Reviewed for Compliance SFO: _____ Validated by SFO: _____



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
 Project No: 82620 Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019
 This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.



Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
OCPE	318	82620	1360	AUSTIN	ANNA	L	ELEMENTARY TEACHER	ASPIRE	
			5386	CRUZ	LILLIAN	F	ELEMENTARY TEACHER	ASPIRE	
			5406	SAN NICOLAS	ARLENE	M	TEACHER I ON CALL SUB PT	HOURLY	
			6111	MANTANONA	RHONDA	M	TEACHER I ON CALL SUB PT	HOURLY	
			6453	TORRES	SUEMALEE	Q	ELEMENTARY TEACHER	ASPIRE	
			8179	CRUZ	JASON RAY	N	SCHOOL AIDE III	DEEDOT	
			8782	CAMACHO	VINCENT	P	ELEMENTARY TEACHER	ASPIRE	
			9080	CEPEDA	MONICA GUEVARA		ELEMENTARY TEACHER	ASPIRE	
			9191	CRUZ	THAMALA	E	ELEMENTARY TEACHER	ASPIRE	
			9406	SAN NICOLAS	JENNIFER	A	SCHOOL AIDE I	DEEDOT	
			9808	FLORES	MARISSA	G	ELEMENTARY TEACHER	ASPIRE	

Supervisor Name/Signature: TRICIA MOYLAN
 Date: 12/1/20

Project Director/SPC Name/Signature: JOSHUA BLAS
 Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
 Date: 1/21/20
 Reviewed for Compliance SPO: Validated by SFO:



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
 Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEVEMENT
 Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
OCPE	318	82620	10843	SAN NICOLAS	JOCELYN ROSE	M	ELEMENTARY TEACHER	ASPIRE	
			11444	PEREZ	SHEILA ANN	S	ELEMENTARY TEACHER	ASPIRE	
			12083	JESUS	KRYSTAL-RAE	B	TEACHER I ON CALL SUB PT	HOURLY	
			12425	LIMITACO	CHRISTIAN	J	TEACHER I ON CALL SUB PT	HOURLY	
			13452	NO	RUTH	H	ELEMENTARY TEACHER	ASPIRE	
			13453	DUEÑAS	RACHEL	O	ELEMENTARY TEACHER	ASPIRE	
			14402	MARTINEZ	NATASHA		TEACHER I ON CALL SUB PT	HOURLY	
			14835	FLORES	JESSIRAE	J	TEACHER I ON CALL SUB PT	HOURLY	
			15784	TAITANO	ALEXIS	M	TEACHER I ON CALL SUB PT	HOURLY	
			7043	PANAGUITON	PAMELA	P	SCHOOL AIDE I	DEEDOT	
			5934	ARCEO	MIMIE	B	SCHOOL AIDE III	DEEDOT	

Supervisor Name/Signature: TRICIA MOYLAN
 Date: 12/21/20

Project Director/SPC Name/Signature: JOSHUA BLAS
 Date: 1/21/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
 Date: JAN 11 2020
 Reviewed for Compliance SFO: Validated by SFO:



CFDA no: 84 403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
Project No: 82620 Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019
This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
OMS	436	82620	5044	ANGELES	MARY ANNE	M	INST COORD TEACHER	ANNUAL SAL	
			5756	VIGILANTE	MARY JEAN	F	INST COORD TEACHER	ANNUAL SAL	
			12440	MONDIA	NADIA	R	TEACHER I ON CALL SUB PT	HOURLY	
			13676	DELFIN	LEAH	C	TEACHER I ON CALL SUB PT	HOURLY	
			13747	BABAUTA	NOREEN ALEXIS	B	TEACHER I ON CALL SUB PT	HOURLY	
			14129	TIBAJARES	APRIL NICOLE	C	TEACHER I ON CALL SUB PT	HOURLY	
			14409	CONSTANTINO	PETER	J	TEACHER I ON CALL SUB PT	HOURLY	



Supervisor Name/Signature: SHANNON BUKIKOSA
Date: 12-23-19

Project Director/SPC Name/Signature: JOSHUA BLAS
Date: 1/20/20

Program Manager Name/Signature: JOSEPH L.M. SANCHEZ
Date: JAN 21 2020
Reviewed for Compliance SFO: _____ Validated by SFO: _____

JON J.P. FERNANDEZ
Superintendent of Education



Hagåtña, Guam 96913
Telephone: (671) 300-1547/1536 • Fax: (671) 472-5003
Email: jonfernandez@gedc.gu



PERSONNEL MATTERS



DATE:

December 27, 2019

No. 19-271

SUBJECT:

Temporary Assignment - TRISHA SAN MIGUEL

INQUIRIES:

Office of the Superintendent of Education

Effective Monday, December 23, 2019 through Friday, January 10, 2020, Trisha San Miguel, Assistant Principal of Oceanview Middle School, will assume the duties and responsibilities as the Acting Principal of Oceanview Middle School in absence of Duane Mantanona, Principal.

This assignment is in addition to her duties and responsibilities as Assistant Principal.

Your continued support in extending your cooperation is appreciated.

Superintendent of Education

JON J.P. FERNANDEZ

cc: Deputy Superintendents

DATE

12/27/19



CFDA no: 84.403A Fiscal Year: 2020 ***Guam Department of Education (GDOE) Quarterly Certification Form***
 Project No: 82620 Project Name: IMPROVING STUDENT LEARNING & ACHIEV
 Reporting Period Start Date: 10/01/2019 End Date: 12/31/2019

This is to certify that the following individuals have worked 100% under the single cost objective of their time for the grant period and during the reporting period.

Location	LocCode	Project	Emp No	Last Name	First Name	MI	Position	PayCode	Comment
OHS	475	82620	4236	ACOSTA	VICTORIA	M	TEACHER I ON CALL SUB PT	HOURLY	
			4430	BORBON	EMMALYN	A	SCHOOL AIDE III	ANNUAL SAL	
			14644	WEGER	DEANNA	L	TEACHER I ON CALL SUB PT	HOURLY	
			15323	ROSARIO	BEATRICE ANN	B	TEACHER I ON CALL SUB PT	HOURLY	

Supervisor Name/Signature: BEGONA FLORES
 Date: 12/30/19

State Compliance Name/Signature : SHANNON BUKIKOSA Date: _____

Project Director/SPC Name/Signature: JOSHUA BLAS
 Date: 1/21/20

Program Manager Name/Signature: JOSEPH L M. SANCHEZ
 Date: JAN 21 2020
 Reviewed for Compliance SPO: _____ Validated by SFO: _____



16142	ACER STUDENT LAPTOP			1	\$767.00	Luis P Unatlan	Library	Albown Boyd	20190550	
16143	ACER STUDENT LAPTOP			1	\$767.00	Luis P Unatlan	Library	Albown Boyd	20190550	
16144	ACER STUDENT LAPTOP			1	\$767.00	Luis P Unatlan	Library	Albown Boyd	20190550	
16145	ACER STUDENT LAPTOP			1	\$767.00	Luis P Unatlan	Library	Albown Boyd	20190550	
16115	ERGOOTRON MOBILE CART	DM40-1009-1	CN63HWZ813	1	\$2,195.00	Luis P Unatlan	Library	Albown Boyd	20190556	
34945	ARUBA WIRELESS ACCESS POINT			1	\$1,088.00	Luis P Unatlan		Albown Boyd		
15483	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
15484	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35485	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35486	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35487	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35488	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35489	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35490	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35491	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35492	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35493	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35494	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35495	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35496	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35497	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35498	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35499	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35500	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35501	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35502	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35503	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35504	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35505	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35506	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35507	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35508	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35509	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35510	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35511	ACER STUDENT LAPTOP			1	\$767.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190490	
35542	ERGOOTRON MOBILE CART	DM40-1009-1		1	\$2,195.00	Machanaao Elementary School	Tech Room	Ewin Quijano	20190491	
37513	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37514	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37515	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37516	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37517	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37518	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37519	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37520	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37521	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37522	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37523	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37524	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37525	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37526	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37527	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37528	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37529	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37530	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37531	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37532	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37533	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37534	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37535	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37536	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37537	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37538	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37539	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37540	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37541	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37542	ACER STUDENT LAPTOP			1	\$767.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
37512	ERGOOTRON MOBILE CHANGING CART	DM40-1009-1		1	\$2,195.00	Marciel Sablan Elementary School	Room 36	Brenda Bautista	20190767	
36855	ERGOOTRON MOBILE CHANGING CART	DM40-1009-1		1	\$2,195.00	Marciel Sablan Elementary School	Room 39	Chargene Jobitu	20190726	
36856	ERGOOTRON MOBILE CHANGING CART	DM40-1009-1		1	\$2,195.00	Marciel Sablan Elementary School	Room 37	Leilene Espinoza	20190726	
36857	ERGOOTRON MOBILE CHANGING CART	DM40-1009-1		1	\$2,195.00	Marciel Sablan Elementary School	Room 38	Ulrichth Jarque	20190726	
36858	ERGOOTRON MOBILE CHANGING CART	DM40-1009-1		1	\$2,195.00	Marciel Sablan Elementary School	Room 42	Rebecca North	20190726	
36859	ERGOOTRON MOBILE CHANGING CART	DM40-1009-1		1	\$2,195.00	Marciel Sablan Elementary School	Room 45	Loirena Fernandez	20190726	

[illegible]

36263	ACER STUDENT LAPTOP		1	\$767.00	Wetengel Elementary School	Room 25	Evina Johnson	20190604
36264	ACER STUDENT LAPTOP		1	\$767.00	Wetengel Elementary School	Room 25	Evina Johnson	20190604
36265	ACER STUDENT LAPTOP		1	\$767.00	Wetengel Elementary School	Room 25	Evina Johnson	20190604
36266	ACER STUDENT LAPTOP		1	\$767.00	Wetengel Elementary School	Room 25	Evina Johnson	20190604
36267	ACER STUDENT LAPTOP		1	\$767.00	Wetengel Elementary School	Room 25	Evina Johnson	20190604
36268	ACER STUDENT LAPTOP		1	\$767.00	Wetengel Elementary School	Room 25	Evina Johnson	20190604
36269	ACER STUDENT LAPTOP		1	\$767.00	Wetengel Elementary School	Room 25	Evina Johnson	20190604
36270	ENGIRON MOBILE CART	DN40-1009.1	1	\$2,195.00	Wetengel Elementary School	Room 25	Evina Johnson	20190604
TYPE OF PRINTING AND TIME OF PROGRAM MANAGER								
SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL:								
JOSEPH L.M. SANCHEZ								
Signature of Authorized Certifying Official:								
Type or Print Name and Title of Project Coordinator:								
JOSHUA BLAS								
Signature of Project Coordinator:								
Date Report Submitted: (Month, Day, Year)								
JAN 21 2020								
Telephone: (area code, number, and extension)								
300-1254								
Email address:								
jblas@qdoe.net								
Date Report Submitted: (Month, Day, Year)								