

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



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**Education Stabilization Fund Program Outlying  
Areas-State Educational Agency**

**QUARTER 3 PROGRESS UPDATE | ESF II -SEA**

To the United States Department of Education  
Office of Elementary and Secondary Education  
Rural, Insular, and Native Achievement Programs  
Washington, D.C. 20202-6400

**JULY 07, 2021**

**FEDERAL PROGRAMS DIVISION  
DEPARTMENT OF EDUCATION**

**Government of Guam**



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**Education Stabilization Fund Program Outlying Areas-  
State Educational Agency**

**QUARTER 3 PROGRESS UPDATE | ESF II -SEA  
G5 DRAW ACTIVITIES**

To the United States Department of Education  
Office of Elementary and Secondary Education  
Rural, Insular, and Native Achievement Programs  
Washington, D.C. 20202-6400

**JULY 07, 2021**



03/11/2021 01:30  
6394acas

| Alvarez & Marsal, Third Party - LIVE  
| 031121FG INVOICE LIST BY GL ACCOUNT

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| apinvgl

YEAR/PERIOD:	2021/1	TO	2021/6										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION			
010385 SUNLEADER GUAM COMPA	0032162			20210112	2021	6	INV P	4,150.00	031121FG	2011572			
010385 SUNLEADER GUAM COMPA	0032163			20210116	2021	6	INV P	4,646.00	031121FG	2011572			
010385 SUNLEADER GUAM COMPA	0032164			20210116	2021	6	INV P	5,573.70	031121FG	2011572			
010385 SUNLEADER GUAM COMPA	0032202			20210568	2021	6	INV P	2,355.00	031121FG	2011572			
010385 SUNLEADER GUAM COMPA	0032213			20210505	2021	6	INV P	46.00	031121FG	2011572			
								46,250.10					
010775 AMBROS INC.	632273			20200882	2021	6	INV P	6,147.82	031121FG	2011552			
010775 AMBROS INC.	633757			20200882	2021	6	INV P	1,990.38	031121FG	2011552			
								8,138.20					
011680 SCHOOL ESSENTIALS	SE-13193			20210109	2021	6	INV P	153.92	031121FG	2011571			
011689 M.D. WHOLESALE	2021-0014			20201261	2021	5	INV P	612.50	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0019			20210049	2021	5	INV P	464.27	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0020			20210028	2021	5	INV P	921.20	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0021			20210066	2021	5	INV P	45.00	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0022			20210080	2021	5	INV P	682.40	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0028			20210046	2021	5	INV P	131.92	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0030			20210106	2021	5	INV P	1,845.60	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0043			20210128	2021	5	INV P	651.50	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0048			20210125	2021	5	INV P	1,290.16	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0045			20210092	2021	5	INV P	175.18	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0047			20210101	2021	5	INV P	1,441.50	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0048			20210321	2021	5	INV P	2,306.40	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0050			20210352	2021	5	INV P	313.42	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0070			20210267	2021	5	INV P	6,686.28	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0077			20210432	2021	5	INV P	645.00	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0078			20210428	2021	5	INV P	540.00	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0079			20210366	2021	5	INV P	1,989.77	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0082			20210440	2021	5	INV P	414.24	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0106			20210428	2021	5	INV P	657.00	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0107			20210267	2021	5	INV P	1,608.28	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0109			20210440	2021	5	INV P	1,533.94	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0112			20210321	2021	5	INV P	744.36	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0115			20210432	2021	5	INV P	836.79	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0116			20210101	2021	5	INV P	1,143.50	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0139			20210092	2021	5	INV P	352.80	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0141			20210352	2021	5	INV P	244.30	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0153			20210507	2021	5	INV P	24.44	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0154			20210321	2021	5	INV P	370.00	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0156			20210440	2021	5	INV P	459.60	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0164			20210366	2021	5	INV P	10,061.36	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0166			20210345	2021	5	INV P	1,128.00	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0167			20210321	2021	5	INV P	1,629.36	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0177			20210162	2021	5	INV P	157.50	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0178			20201333	2021	5	INV P	65.10	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0180			20210122	2021	5	INV P	383.24	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0181			20201329	2021	5	INV P	35.00	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0183			20201205	2021	5	INV P	221.60	031121FG	2011558			



03/11/2021 01:30 | Alvarez & Marsal, Third Party - LIVE  
 6394acas | 031121FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1	TO 2021/6										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION			
011689 M.D. WHOLESALE	2021-0184	20201290	2021 5	INV	P	320.00	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0185	20201424	2021 5	INV	P	30.24	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0190	20210352	2021 5	INV	P	399.70	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0192	20210153	2021 5	INV	P	204.50	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0193	20210267	2021 5	INV	P	420.00	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0195	20210204	2021 5	INV	P	219.30	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0196	20210125	2021 5	INV	P	56.00	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0205	20210366	2021 5	INV	P	1,281.25	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0218	20210321	2021 5	INV	P	85.05	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0224	20210118	2021 5	INV	P	243.88	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0226	20210153	2021 5	INV	P	818.00	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0227	20210101	2021 5	INV	P	434.00	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0239	20200901	2021 5	INV	P	13,147.05	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0245	20201257	2021 5	INV	P	1,064.00	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0254	20210417	2021 5	INV	P	240.24	031121FG	2011558			
011689 M.D. WHOLESALE	2021-0295	20201304	2021 6	INV	P	945.83	031121FG	2011565			
011689 M.D. WHOLESALE	2021-0303	20210366	2021 6	INV	P	143.00	031121FG	2011565			
011689 M.D. WHOLESALE	2021-0311	20201300	2021 6	INV	P	399.00	031121FG	2011565			
011689 M.D. WHOLESALE	2021-0312	20201420	2021 6	INV	P	1,995.00	031121FG	2011565			
011689 M.D. WHOLESALE	2021-0315	20210708	2021 6	INV	P	2,352.08	031121FG	2011565			
011689 M.D. WHOLESALE	2021-0349	20210366	2021 6	INV	P	72.00	031121FG	2011565			
						67,682.63					
						ACCOUNT TOTAL			174,455.02		
83340000 0240 E2083						Supplies & Materials					
010775 AMBROS INC.	632273	20200882	2021 6	INV	P	771.12	031121FG	2011552			
						ACCOUNT TOTAL			771.12		
83370000 0240 E2083						Supplies & Materials					
010385 SUNLEADER GUAM COMPA	0032108	20201355	2021 6	INV	P	87.50	031121FG	2011572			
010775 AMBROS INC.	632273	20200882	2021 6	INV	P	379.12	031121FG	2011552			
						ACCOUNT TOTAL			466.62		
83440000 0240 E2083						Supplies & Materials					
010775 AMBROS INC.	632273	20200882	2021 6	INV	P	758.24	031121FG	2011552			
						ACCOUNT TOTAL			758.24		
83440000 0250 E2083						Office/Library/Class Equipment					
080179 ERC TRADING INC.	D2155	20201038	2021 6	INV	P	3,169.99	031121FG	2011563			
						ACCOUNT TOTAL			3,169.99		
83500000 0240 E2083						Supplies & Materials					
010385 SUNLEADER GUAM COMPA	0032092	20200904	2021 6	INV	P	1,631.30	031121FG	2011572			
010385 SUNLEADER GUAM COMPA	0032093	20200909	2021 6	INV	P	6,598.50	031121FG	2011572			
010385 SUNLEADER GUAM COMPA	0032094	20200909	2021 6	INV	P	7,578.70	031121FG	2011572			

03/11/2021 01:30 | Alvarez & Marsal, Third Party - LIVE  
 6394acas | 031121FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 INVOICE	TO 2021/6	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
									15,808.50
010775 AMBROS INC.	632273		20200882	2021	6	INV P	031121FG	2011552	6,729.38
011689 M.D. WHOLESALE	2021-0182		20200898	2021	5	INV P	031121FG	2011558	331.29
						ACCOUNT TOTAL			22,869.17
83500000 0245 E2083						TechSuppl(PC,iPad,Laptops,etc)			
010157 PACIFIC DATA SYSTEMS	118990735		20210096	2021	5	INV P	031121FG	2011567	339,108.00
						ACCOUNT TOTAL			339,108.00
83510000 0240 E2083						Supplies & Materials			
010775 AMBROS INC.	632273		20200882	2021	6	INV P	031121FG	2011552	758.24
						ACCOUNT TOTAL			758.24
83520000 0240 E2083						Supplies & Materials			
010775 AMBROS INC.	632273		20200882	2021	6	INV P	031121FG	2011552	758.24
080179 ERC TRADING INC.	D2160		20201029	2021	6	INV P	031121FG	2011563	12,495.00
080179 ERC TRADING INC.	H2306		20201029	2021	6	INV P	031121FG	2011563	16,470.20
									28,965.20
						ACCOUNT TOTAL			29,723.44
83530000 0240 E2083						Supplies & Materials			
010775 AMBROS INC.	632273		20200882	2021	6	INV P	031121FG	2011552	379.12
						ACCOUNT TOTAL			379.12
83540000 0240 E2083						Supplies & Materials			
010775 AMBROS INC.	632273		20200882	2021	6	INV P	031121FG	2011552	94.78
						ACCOUNT TOTAL			94.78
83680000 0240 E2083						Supplies & Materials			
010775 AMBROS INC.	632273		20200882	2021	6	INV P	031121FG	2011552	379.12
						ACCOUNT TOTAL			379.12
83720000 0240 E2083						Supplies & Materials			
010775 AMBROS INC.	632273		20200882	2021	6	INV P	031121FG	2011552	379.12
011689 M.D. WHOLESALE	2021-0346		20200896	2021	6	INV P	031121FG	2011565	144.00
						ACCOUNT TOTAL			523.12
						<b>PROJECT E2083 TOTAL</b>			<b>600,655.98</b>

05/04/2021 00:05 | Alvarez & Marsal, Third Party - LIVE  
 6394acas | 050421FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2021/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
E2083									
									<b>FY20 Project ESF-SEA</b>
83000000	0240	E2083							Supplies & Materials
	010143	MICROPAC, INC.	GG21-069	20210691	2021	7 INV P	497.50	050421FG	2011710
	010147	NATIONAL OFFICE SUPP	S-210273	20211416	2021	7 INV P	278.00	050421FG	2011711
	010147	NATIONAL OFFICE SUPP	S-210299	20211023	2021	7 INV P	2,251.50	050421FG	2011711
	010147	NATIONAL OFFICE SUPP	S-210381	20211504	2021	7 INV P	180.00	050421FG	2011711
	010147	NATIONAL OFFICE SUPP	S-210388	20210820	2021	8 INV P	499.82	050421FG	2011711
							3,209.32		
	010157	PACIFIC DATA SYSTEMS	119277976	20210476	2021	7 INV P	2,082,850.00	050421FG	2011716
	011636	REACTION SUPPLY COMP	15678	20210980	2021	7 INV P	1,100.00	050421FG	2011718
	011689	M.D. WHOLESALE	2021-0506	20210110	2021	8 INV P	103.68	050421FG	2011708
	011689	M.D. WHOLESALE	2021-0509	20210200	2021	8 INV P	864.00	050421FG	2011708
	011689	M.D. WHOLESALE	2021-0514	20210101	2021	8 INV P	259.20	050421FG	2011708
							1,226.88		
	080618	ADVANCED MANAGEMENT	88577	20201034	2021	8 INV P	4,725.00	050421FG	2011703
	080652	WANG BROTHER'S HOLDI	67856	20211281	2021	8 INV P	120,000.00	050421FG	2011722
	080667	NOBILITY DISTRIBUTOR	2021-00008-6	20210409	2021	7 INV P	3,910.86	050421FG	2011712
	080667	NOBILITY DISTRIBUTOR	2021-00008-7	20210409	2021	7 INV P	5,587.50	050421FG	2011713
							9,498.36		
						ACCOUNT TOTAL	2,223,107.06		
83000000	0245	E2083							TechSuppl(PC,iPad,Laptops,etc)
	010157	PACIFIC DATA SYSTEMS	119815187	20210476	2021	7 INV P	2,543,310.00	050421FG	2011716
						ACCOUNT TOTAL	2,543,310.00		
83000000	0250	E2083							Office/Library/Class Equipment
	080650	FRONTIER SUPPLY COMP	30-2032486	20210002	2021	8 INV P	56,911.95	050421FG	2011706
						ACCOUNT TOTAL	56,911.95		
83340000	0250	E2083							Office/Library/Class Equipment
	080650	FRONTIER SUPPLY COMP	30-2032486	20210002	2021	8 INV P	3,308.83	050421FG	2011706
						ACCOUNT TOTAL	3,308.83		
83370000	0250	E2083							Office/Library/Class Equipment
	080650	FRONTIER SUPPLY COMP	30-2032486	20210002	2021	8 INV P	1,985.30	050421FG	2011706
						ACCOUNT TOTAL	1,985.30		

05/04/2021 00:05 | Alvarez & Marsal, Third Party - LIVE  
 6394acas | 050421FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2021/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
	83440000 0250 E2083								Office/Library/Class Equipment
	080650 FRONTIER SUPPLY COMP	30-2032486	20210002	2021	8	INV P	3,308.83	050421FG	2011706
						ACCOUNT TOTAL	3,308.83		
	83500000 0240 E2083								Supplies & Materials
	080618 ADVANCED MANAGEMENT	88577	20201034	2021	8	INV P	819.00	050421FG	2011703
						ACCOUNT TOTAL	819.00		
	83500000 0245 E2083								TechSuppl(PC,iPad,Laptops,etc)
	010157 PACIFIC DATA SYSTEMS	118151934	20210088	2021	7	INV P	51,357.60	050421FG	2011716
	010157 PACIFIC DATA SYSTEMS	118366351	20210103	2021	7	INV P	20,543.04	050421FG	2011716
							71,900.64		
						ACCOUNT TOTAL	71,900.64		
	83500000 0250 E2083								Office/Library/Class Equipment
	080650 FRONTIER SUPPLY COMP	30-2032486	20210002	2021	8	INV P	18,529.47	050421FG	2011706
						ACCOUNT TOTAL	18,529.47		
	83510000 0240 E2083								Supplies & Materials
	080618 ADVANCED MANAGEMENT	88577	20201034	2021	8	INV P	126.00	050421FG	2011703
						ACCOUNT TOTAL	126.00		
	83510000 0250 E2083								Office/Library/Class Equipment
	080650 FRONTIER SUPPLY COMP	30-2032486	20210002	2021	8	INV P	6,617.67	050421FG	2011706
						ACCOUNT TOTAL	6,617.67		
	83520000 0250 E2083								Office/Library/Class Equipment
	080650 FRONTIER SUPPLY COMP	30-2032486	20210002	2021	8	INV P	3,970.60	050421FG	2011706
						ACCOUNT TOTAL	3,970.60		
	83680000 0240 E2083								Supplies & Materials
	011680 SCHOOL ESSENTIALS	SE-13384	20211520	2021	8	INV P	88.00	050421FG	2011719
						ACCOUNT TOTAL	88.00		
	83680000 0250 E2083								Office/Library/Class Equipment
	080650 FRONTIER SUPPLY COMP	30-2032486	20210002	2021	8	INV P	661.77	050421FG	2011706
						ACCOUNT TOTAL	661.77		
	83710000 0240 E2083								Supplies & Materials
	080618 ADVANCED MANAGEMENT	88577	20201034	2021	8	INV P	252.00	050421FG	2011703
						ACCOUNT TOTAL	252.00		

05/04/2021 00:05 | Alvarez & Marsal, Third Party - LIVE  
 6394acas | 050421FG INVOICE LIST BY GL ACCOUNT

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 | apinvgla

YEAR/PERIOD: 2021/1 TO 2021/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
	83710000 0245 E2083								TechSuppl(PC,iPad,Laptops,etc)
	011486 COMPUTERSMART COMP	71222	20210009	2021	8	INV P	2,609.75	050421FG	2011705
	011486 COMPUTERSMART COMP	71278	20210009	2021	8	INV P	1,565.85	050421FG	2011705
	011486 COMPUTERSMART COMP	71322	20210009	2021	8	INV P	1,043.90	050421FG	2011705
							<u>5,219.50</u>		
							ACCOUNT TOTAL		5,219.50
	83720000 0240 E2083								Supplies & Materials
	011680 SCHOOL ESSENTIALS	SE-13380	20211435	2021	7	INV P	230.75	050421FG	2011719
							ACCOUNT TOTAL		230.75
	83720000 0250 E2083								Office/Library/Class Equipment
	080650 FRONTIER SUPPLY COMP	30-2032486	20210002	2021	8	INV P	3,308.83	050421FG	2011706
							ACCOUNT TOTAL		3,308.83
							<b>PROJECT E2083 TOTAL</b>		<b>4,943,656.20</b>

05/11/2021 18:47  
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Alvarez & Marsal, Third Party - LIVE  
051121FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/1	TO	2021/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION				
E2083													
83000000	0240	E2083											
010024	BENSON	GUAM	K39320	20210385	2021	8	INV	P	Supplies & Materials	3,235.00	051121FG	2011738	
010113	JMI-EDISON		0014102-IN	20210871	2021	8	INV	P		120.56	051121FG	2011729	
010113	JMI-EDISON		0014115-IN	20210976	2021	8	INV	P		452.10	051121FG	2011729	
010113	JMI-EDISON		0014120-IN	20210479	2021	7	INV	P		143,222.86	051121FG	2011729	
010113	JMI-EDISON		0014138-IN	20201433	2021	8	INV	P		20,600.00	051121FG	2011729	
010113	JMI-EDISON		0014169-IN	20201433	2021	8	INV	P		51,500.00	051121FG	2011729	
010113	JMI-EDISON		0014195-IN	20201433	2021	8	INV	P		6,356.86	051121FG	2011729	
										222,252.38			
010147	NATIONAL	OFFICE	SUPP	02834	20200895	2021	8	INV	P	468.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	02842	20200895	2021	8	INV	P	468.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	02901	20200893	2021	8	INV	P	66.65	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	02902	20200893	2021	8	INV	P	44.95	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	02903	20200893	2021	8	INV	P	113.15	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	02904	20200893	2021	8	INV	P	133.30	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	02907	20200893	2021	8	INV	P	82.15	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	02913	20200893	2021	8	INV	P	68.20	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	02921	20200893	2021	8	INV	P	120.90	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-188088	20201267	2021	8	INV	P	5,890.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-188089	20201247	2021	8	INV	P	1,365.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-188090	20201417	2021	8	INV	P	3,159.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-188092	20201382	2021	8	INV	P	168.75	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-188093	20201206	2021	8	INV	P	3,740.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-188094	20201239	2021	8	INV	P	706.75	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-188105	20201243	2021	8	INV	P	780.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-200803	20210445	2021	8	INV	P	396.27	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-200804	20210446	2021	8	INV	P	892.50	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-205678	20201247	2021	8	INV	P	1,635.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-206937	20201200	2021	8	INV	P	1,014.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-206984	20201326	2021	8	INV	P	2,956.60	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-206987	20201254	2021	8	INV	P	2,595.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207122	20201138	2021	8	INV	P	2,288.50	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207227	20201301	2021	8	INV	P	87.75	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207293	20201297	2021	8	INV	P	610.20	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207295A	20201289	2021	8	INV	P	1,087.22	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207344	20201202	2021	8	INV	P	778.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207472	20210067	2021	8	INV	P	1,079.20	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207507	20201421	2021	8	INV	P	1,620.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207518	20210039	2021	8	INV	P	212.50	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207519	20201203	2021	8	INV	P	2,276.40	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207531	20201110	2021	8	INV	P	303.80	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207644	20201133	2021	8	INV	P	812.77	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207645	20201202	2021	8	INV	P	833.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207763	20210186	2021	8	INV	P	322.50	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207768	20210147	2021	8	INV	P	1,950.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207780	20210207	2021	8	INV	P	780.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207806	20210241	2021	8	INV	P	525.00	051121FG	2011761	
010147	NATIONAL	OFFICE	SUPP	S-207885	20210107	2021	8	INV	P	715.00	051121FG	2011761	

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ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S		CHECKRUN	CHECK	DESCRIPTION		
010147 NATIONAL OFFICE SUPP S-207966	20210315	2021	8	INV	P			320.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-207970	20210022	2021	8	INV	P			2,367.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-207971	20210184	2021	8	INV	P			792.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-207972	20201138	2021	8	INV	P			151.20	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-207973	20210123	2021	8	INV	P			2,916.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-207979	20210454	2021	8	INV	P			3,892.50	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-208080	20201206	2021	8	INV	P			1,785.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-208092	20201226	2021	8	INV	P			3,900.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-208149	20210425	2021	8	INV	P			2,173.03	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-208225	20210302	2021	8	INV	P			780.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-208239	20210179	2021	8	INV	P			2,162.50	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-208497	20210412	2021	8	INV	P			2,340.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-208749	20201338	2021	8	INV	P			214.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-208750	20201267	2021	8	INV	P			121.50	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-208755	20201133	2021	8	INV	P			1,058.65	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-208756	20201206	2021	8	INV	P			155.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-208765	20201271	2021	8	INV	P			457.50	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-208768	20210193	2021	8	INV	P			186.90	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-208770	20210274	2021	8	INV	P			1,405.29	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-208799	20210439	2021	8	INV	P			560.70	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-209140	20201313	2021	8	INV	P			289.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-209145	20201237	2021	8	INV	P			3,270.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-209146	20210508	2021	8	INV	P			3,430.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-209155	20210348	2021	8	INV	P			434.50	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-209398	20210952	2021	8	INV	P			2,040.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-209860	20201237	2021	8	INV	P			2,180.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-209908	20210638	2021	8	INV	P			817.65	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-209910	20210179	2021	8	INV	P			838.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-209993	20210439	2021	8	INV	P			1,685.50	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-209994	20210638	2021	8	INV	P			380.80	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-210028	20210937	2021	8	INV	P			952.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-210029	20210943	2021	8	INV	P			595.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-210037	20210027	2021	8	INV	P			2,730.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-210118	20210315	2021	8	INV	P			1,730.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-210210	20211293	2021	8	INV	P			1,490.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-210229	20211267	2021	8	INV	P			812.50	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-210297	20210816	2021	8	INV	P			7,662.50	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-210312	20210373	2021	8	INV	P			1,600.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-210313	20210179	2021	8	INV	P			3,593.40	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-210314	20210956	2021	8	INV	P			1,830.00	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-210315	20210933	2021	8	INV	P			364.56	051121FG	2011761			
010147 NATIONAL OFFICE SUPP S-210370	20210940	2021	8	INV	P			7.46	051121FG	2011761			
									109,617.65				
010385 SUNLEADER GUAM COMPA 0032119	20210343	2021	8	INV	P			201.40	051121FG	2011773			
010385 SUNLEADER GUAM COMPA 0032165	20210090	2021	8	INV	P			228.30	051121FG	2011773			
010385 SUNLEADER GUAM COMPA 0032168	20210044	2021	8	INV	P			161.50	051121FG	2011773			
010385 SUNLEADER GUAM COMPA 0032170	20210033	2021	8	INV	P			415.00	051121FG	2011773			
010385 SUNLEADER GUAM COMPA 0032171	20210071	2021	8	INV	P			415.00	051121FG	2011773			
010385 SUNLEADER GUAM COMPA 0032174	20210036	2021	8	INV	P			405.40	051121FG	2011773			
010385 SUNLEADER GUAM COMPA 0032175	20210150	2021	8	INV	P			341.35	051121FG	2011773			



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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		CHECKRUN	CHECK	DESCRIPTION			
010385	SUNLEADER	GUAM	COMPA	0032176	20210150	2021	8	INV	P	188.75	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032188	20210702	2021	8	INV	P	80.00	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032189	20210226	2021	8	INV	P	75.00	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032190	20210061	2021	8	INV	P	250.00	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032192	20200899	2021	8	INV	P	312.75	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032209	20210318	2021	8	INV	P	1,181.50	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032210	20210333	2021	8	INV	P	1,292.50	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	00322267	20200899	2021	8	INV	P	165.00	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032240	20210426	2021	8	INV	P	1,412.50	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032241	20210491	2021	8	INV	P	812.00	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032247	20200899	2021	8	INV	P	218.25	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032248	20200899	2021	8	INV	P	234.00	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032250	20200899	2021	8	INV	P	251.25	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032264	20210582	2021	8	INV	P	1,180.10	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032268	20200899	2021	8	INV	P	139.50	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032269	20200899	2021	8	INV	P	141.75	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032271	20210934	2021	8	INV	P	409.40	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032277	20210104	2021	8	INV	P	2,450.10	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032280	20200899	2021	8	INV	P	310.50	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032282	20200899	2021	8	INV	P	165.00	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032283	20200899	2021	8	INV	P	316.25	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032284	20200899	2021	8	INV	P	259.50	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032285	20200899	2021	8	INV	P	326.25	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032287	20210925	2021	8	INV	P	1,344.00	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032288	20210930	2021	8	INV	P	210.00	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032289	20210905	2021	8	INV	P	795.25	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032290	20210953	2021	8	INV	P	91.00	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032293	20210949	2021	8	INV	P	133.80	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032296	20210915	2021	8	INV	P	589.95	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032297	20210947	2021	8	INV	P	6.00	051121FG	2011773	
010385	SUNLEADER	GUAM	COMPA	0032304	20210944	2021	8	INV	P	1,867.90	051121FG	2011773	
											19,377.70		
011486	COMPUTERSMART	COMP		70858	20210319	2021	8	INV	P	26,967.20	051121FG	2011742	
011636	REACTION SUPPLY	COMP		15673	20211227	2021	8	INV	P	800.00	051121FG	2011767	
011680	SCHOOL ESSENTIALS		SE-13336		20210298	2021	8	INV	P	549.00	051121FG	2011769	
011689	M.D. WHOLESALE			2021-0165	20210337	2021	8	INV	P	78.96	051121FG	2011755	
011689	M.D. WHOLESALE			2021-0298	20201274	2021	8	INV	P	645.05	051121FG	2011755	
011689	M.D. WHOLESALE			2021-0299	20210267	2021	8	INV	P	184.80	051121FG	2011755	
011689	M.D. WHOLESALE			2021-0309	20210428	2021	8	INV	P	1,833.60	051121FG	2011755	
011689	M.D. WHOLESALE			2021-0313	20210644	2021	8	INV	P	120.20	051121FG	2011755	
011689	M.D. WHOLESALE			2021-0334	20201316	2021	8	INV	P	93.54	051121FG	2011755	
011689	M.D. WHOLESALE			2021-0404	20210321	2021	8	INV	P	2,217.60	051121FG	2011755	
011689	M.D. WHOLESALE			2021-0405	20210200	2021	8	INV	P	288.00	051121FG	2011755	
011689	M.D. WHOLESALE			2021-0406	20210110	2021	8	INV	P	1,912.32	051121FG	2011755	
011689	M.D. WHOLESALE			2021-0411	20201319	2021	8	INV	P	103.68	051121FG	2011755	
011689	M.D. WHOLESALE			2021-0412	20201412	2021	8	INV	P	20.16	051121FG	2011755	
011689	M.D. WHOLESALE			2021-0414	20201353	2021	8	INV	P	86.40	051121FG	2011755	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION			
011689 M.D. WHOLESALE	2021-0415	20210118	2021 8	INV	P	771.84	051121FG	2011755			
011689 M.D. WHOLESALE	2021-0417	20210428	2021 8	INV	P	576.00	051121FG	2011755			
011689 M.D. WHOLESALE	2021-0418	20210321	2021 8	INV	P	691.20	051121FG	2011755			
011689 M.D. WHOLESALE	2021-0426	20210981	2021 8	INV	P	282.64	051121FG	2011755			
011689 M.D. WHOLESALE	2021-0447	20210200	2021 8	INV	P	144.00	051121FG	2011755			
011689 M.D. WHOLESALE	2021-0449	20211012	2021 8	INV	P	154.48	051121FG	2011755			
011689 M.D. WHOLESALE	2021-0461	20201400	2021 8	INV	P	1,236.90	051121FG	2011755			
011689 M.D. WHOLESALE	2021-0465	20210644	2021 8	INV	P	219.45	051121FG	2011755			
011689 M.D. WHOLESALE	2021-0467	20210352	2021 8	INV	P	864.50	051121FG	2011755			
011689 M.D. WHOLESALE	2021-0468	20210366	2021 8	INV	P	700.71	051121FG	2011755			
011689 M.D. WHOLESALE	2021-0469	20201333	2021 8	INV	P	159.60	051121FG	2011755			
011689 M.D. WHOLESALE	2021-0471	20201337	2021 8	INV	P	146.30	051121FG	2011755			
011689 M.D. WHOLESALE	2021-0578	20210708	2021 8	INV	P	92.16	051121FG	2011755			
011689 M.D. WHOLESALE	2021-0661	20210708	2021 8	INV	P	192.00	051121FG	2011755			
011689 M.D. WHOLESALE	2021.0475	20201388	2021 8	INV	P	53.20	051121FG	2011755			
011689 M.D. WHOLESALE	221-0450	20211071	2021 8	INV	P	332.60	051121FG	2011755			
						14,201.89					
011722 DATA MANAGEMENT RESO	21-00119	20210983	2021 7	INV	P	456,000.00	051121FG	2011724			
080522 SINGAPORE MATH	405567	20210481	2021 8	INV	P	153,041.00	051121FG	2011770			
080522 SINGAPORE MATH	405569	20210481	2021 8	INV	P	221,484.02	051121FG	2011770			
						374,525.02					
080613 INTERNATIONAL ROYAL,	2021-225	20200886	2021 8	INV	P	16,673.31	051121FG	2011752			
080648 GATEWAY EDUCATION HO	7027438144	20210484	2021 8	INV	P	906,328.80	051121FG	2011750			
080650 FRONTIER SUPPLY COMP	30-2029600	20210002	2021 8	INV	P	166.08	051121FG	2011749			
080650 FRONTIER SUPPLY COMP	30-2031197	20201083	2021 8	INV	P	740.00	051121FG	2011748			
080650 FRONTIER SUPPLY COMP	30-2033425	20201083	2021 8	INV	P	2,280.00	051121FG	2011749			
						3,186.08					
						ACCOUNT TOTAL		2,153,714.03			
83000000 0250 E2083						Office/Library/Class Equipment					
080650 FRONTIER SUPPLY COMP	30-2031197	20201083	2021 8	INV	P	122,400.00	051121FG	2011748			
						ACCOUNT TOTAL		122,400.00			
83370000 0240 E2083						Supplies & Materials					
080650 FRONTIER SUPPLY COMP	30-2029600	20210002	2021 8	INV	P	3.46	051121FG	2011749			
						ACCOUNT TOTAL		3.46			
83440000 0230 E2083						Contractual					
010004 XEROX CORPORATION	013310007	20210143	2021 8	INV	P	996.27	051121FG	2011778			
010004 XEROX CORPORATION	013310016	20210143	2021 8	INV	P	502.57	051121FG	2011778			
010004 XEROX CORPORATION	013310028	20210143	2021 8	INV	P	1,547.29	051121FG	2011778			

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							3,046.13		
							ACCOUNT TOTAL		3,046.13
83440000	0240	E2083					Supplies & Materials		
010147	NATIONAL OFFICE	SUPP	S-206926	20200954	2021	8 INV P	454.45	051121FG	2011761
010147	NATIONAL OFFICE	SUPP	S-208095	20201207	2021	8 INV P	1,950.00	051121FG	2011761
010147	NATIONAL OFFICE	SUPP	S-210036	20201207	2021	8 INV P	14,430.00	051121FG	2011761
							16,834.45		
021100	BESS PRESS, INC.		SO-19053	20210822	2021	8 INV P	19,635.00	051121FG	2011739
080650	FRONTIER SUPPLY COMP		30-2029600	20210002	2021	8 INV P	3.46	051121FG	2011749
							ACCOUNT TOTAL		36,472.91
83440000	0245	E2083					TechSuppl(PC,iPad,Laptops,etc)		
010157	PACIFIC DATA SYSTEMS		120741717	20210312	2021	7 INV P	87,480.00	051121FG	2011763
							ACCOUNT TOTAL		87,480.00
83500000	0240	E2083					Supplies & Materials		
010147	NATIONAL OFFICE	SUPP	S-206891	20200881	2021	8 INV P	4,306.10	051121FG	2011761
010147	NATIONAL OFFICE	SUPP	S-206925	20200881	2021	8 INV P	1,457.70	051121FG	2011761
010147	NATIONAL OFFICE	SUPP	S-206928	20200881	2021	8 INV P	564.00	051121FG	2011761
010147	NATIONAL OFFICE	SUPP	S-208019	20200881	2021	8 INV P	835.62	051121FG	2011761
							7,163.42		
011689	M.D. WHOLESALE		2021-0413	20200894	2021	8 INV P	778.08	051121FG	2011755
080650	FRONTIER SUPPLY COMP		30-2029600	20210002	2021	8 INV P	48.44	051121FG	2011749
080660	PACIFIC LINK CONSULT		0226	20210599	2021	8 INV P	6,400.00	051121FG	2011764
							ACCOUNT TOTAL		14,389.94
83500000	0245	E2083					TechSuppl(PC,iPad,Laptops,etc)		
010157	PACIFIC DATA SYSTEMS		120741714	20210148	2021	7 INV P	264,384.00	051121FG	2011763
							ACCOUNT TOTAL		264,384.00
83500000	0253	E2083					Technology Eq (PC,iPad, etc.)		
080660	PACIFIC LINK CONSULT		0226	20210599	2021	8 INV P	70,240.00	051121FG	2011764
							ACCOUNT TOTAL		70,240.00
83520000	0240	E2083					Supplies & Materials		
080650	FRONTIER SUPPLY COMP		30-2029600	20210002	2021	8 INV P	3.46	051121FG	2011749

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 INVOICE	TO 2021/8	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
ACCOUNT TOTAL							3.46		
83530000 0240 E2083	Supplies & Materials								
080650 FRONTIER SUPPLY COMP 30-2029600	20210002	2021	8	INV	P	3.46	051121FG	2011749	
080652 WANG BROTHER'S HOLDI 76530	20211441	2021	8	INV	P	360.00	051121FG	2011777	
080652 WANG BROTHER'S HOLDI 76531	20211351	2021	8	INV	P	180.00	051121FG	2011777	
080652 WANG BROTHER'S HOLDI 76532	20211432	2021	8	INV	P	2,106.00	051121FG	2011777	
							<u>2,646.00</u>		
ACCOUNT TOTAL							2,649.46		
83540000 0240 E2083	Supplies & Materials								
080650 FRONTIER SUPPLY COMP 30-2029600	20210002	2021	8	INV	P	3.46	051121FG	2011749	
ACCOUNT TOTAL							3.46		
83680000 0240 E2083	Supplies & Materials								
010147 NATIONAL OFFICE SUPP S-208108	20201005	2021	8	INV	P	266.00	051121FG	2011761	
010147 NATIONAL OFFICE SUPP S-210243	20211433	2021	8	INV	P	1,170.00	051121FG	2011761	
							<u>1,436.00</u>		
011680 SCHOOL ESSENTIALS SE-13387	20211520	2021	8	INV	P	158.90	051121FG	2011769	
080650 FRONTIER SUPPLY COMP 30-2029600	20210002	2021	8	INV	P	3.46	051121FG	2011749	
ACCOUNT TOTAL							1,598.36		
83710000 0240 E2083	Supplies & Materials								
011636 REACTION SUPPLY COMP 15670	20211003	2021	8	INV	P	640.00	051121FG	2011768	
080535 ALLSTAR BUSINESS SYS 2021-0783	20211004	2021	8	INV	P	2,777.60	051121FG	2011723	
ACCOUNT TOTAL							3,417.60		
83710000 0245 E2083	TechSuppl(PC,iPad,Laptops,etc)								
011486 COMPUTERSMART COMP 71411	20210009	2021	8	INV	P	3,653.65	051121FG	2011742	
011486 COMPUTERSMART COMP 71419	20210009	2021	8	INV	P	4,697.55	051121FG	2011742	
011486 COMPUTERSMART COMP 71436	20210009	2021	8	INV	P	1,565.85	051121FG	2011742	
							<u>9,917.05</u>		
ACCOUNT TOTAL							9,917.05		
83720000 0235 E2083	Membership Fees/Warranties								
080653 ZHOHO CORPORATION PTE 13769062	20210082	2021	8	INV	P	13,195.00	051121FG	2011779	
ACCOUNT TOTAL							13,195.00		
83720000 0240 E2083	Supplies & Materials								

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/8 INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
010113 JMI-EDISON	0014175-IN	20211258	2021	7	INV P	2,352.00	051121FG	2011729
010147 NATIONAL OFFICE SUPP	S-206524	20200926	2021	8	INV P	678.00	051121FG	2011761
010147 NATIONAL OFFICE SUPP	S-207299	20200926	2021	8	INV P	178.50	051121FG	2011761
						856.50		
080681 ST CORPORATION	A1259-19-IN	20211354	2021	7	INV P	5,100.00	051121FG	2011771
					ACCOUNT TOTAL	8,308.50		
					<b>PROJECT E2083 TOTAL</b>	<b>2,791,223.36</b>		

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YEAR/PERIOD:	2021/1	TO	2021/9					CHECKRUN	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE			PO	YEAR/PR	TYP	S			
E2083	FY20 Project ESF-SEA									
83000000 0230 E2083	Contractual									
010472 M 80 SYSTEMS, INC.	21MA0265	20210542	2021	9	INV	P	6,946.78	060921FG	2011860	
ACCOUNT TOTAL							6,946.78			
83000000 0232 E2083	Printing Svcs/Advertise/Frame									
010160 PACIFIC MEDIA, INC.	0003773245	20210299	2021	8	INV	P	34,000.00	060921FG	2011866	
010160 PACIFIC MEDIA, INC.	0003859364	20210299	2021	9	INV	P	61,200.00	060921FG	2011866	
010160 PACIFIC MEDIA, INC.	003859364	20210299	2021	8	INV	P	27,200.00	060921FG	2011866	
010160 PACIFIC MEDIA, INC.	3859297	20211127	2021	9	INV	P	2,272.00	060921FG	2011866	
							124,672.00			
ACCOUNT TOTAL							124,672.00			
83000000 0240 E2083	Supplies & Materials									
010143 MICROPAC, INC.	561243	20210146	2021	9	INV	P	497.50	060921FG	2011862	
010147 NATIONAL OFFICE SUPP	02827	20200895	2021	9	INV	P	312.00	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02828	20200895	2021	9	INV	P	624.00	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02832	20200895	2021	9	INV	P	468.00	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02846	20200895	2021	9	INV	P	390.00	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02857	20200895	2021	9	INV	P	390.00	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02858	20200895	2021	9	INV	P	312.00	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02859	20200895	2021	9	INV	P	546.00	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02900	20200893	2021	9	INV	P	51.15	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02905	20200893	2021	9	INV	P	57.35	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02906	20200893	2021	9	INV	P	38.75	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02908	20200893	2021	9	INV	P	72.85	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02911	20200893	2021	9	INV	P	99.20	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02912	20200893	2021	9	INV	P	85.25	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02915	20200893	2021	9	INV	P	37.20	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02917	20200893	2021	9	INV	P	51.15	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02918	20200893	2021	9	INV	P	102.30	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02919	20200893	2021	9	INV	P	58.90	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02920	20200893	2021	9	INV	P	83.70	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02922	20200893	2021	9	INV	P	161.20	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02923	20200893	2021	9	INV	P	65.10	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02924	20200893	2021	9	INV	P	26.35	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02946	20210057	2021	9	INV	P	197.80	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02947	20210193	2021	9	INV	P	3,357.20	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02960	20210184	2021	9	INV	P	198.00	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	02998	20201323	2021	9	INV	P	152.55	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	03005	20210095	2021	9	INV	P	317.73	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	03007	20210095	2021	9	INV	P	502.18	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	03008	20210095	2021	9	INV	P	408.17	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	03009	20210095	2021	9	INV	P	271.32	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	03011	20210095	2021	9	INV	P	811.58	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	03012	20210095	2021	9	INV	P	355.81	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	03014	20210095	2021	9	INV	P	505.75	060921FG	2011863	
010147 NATIONAL OFFICE SUPP	03015	20210095	2021	9	INV	P	445.06	060921FG	2011863	

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YEAR/PERIOD:	2021/1	TO	2021/9										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S		CHECKRUN	CHECK	DESCRIPTION		
010147 NATIONAL OFFICE SUPP 03016	20210095	2021	9	INV	P			277.27	060921FG	2011863			
010147 NATIONAL OFFICE SUPP 03019	20210095	2021	9	INV	P			527.17	060921FG	2011863			
010147 NATIONAL OFFICE SUPP 03020	20210095	2021	9	INV	P			421.26	060921FG	2011863			
010147 NATIONAL OFFICE SUPP 03021	20210095	2021	9	INV	P			380.80	060921FG	2011863			
010147 NATIONAL OFFICE SUPP 03022	20210095	2021	9	INV	P			230.86	060921FG	2011863			
010147 NATIONAL OFFICE SUPP 03024	20210095	2021	9	INV	P			311.78	060921FG	2011863			
010147 NATIONAL OFFICE SUPP 03025	20210095	2021	9	INV	P			630.70	060921FG	2011863			
010147 NATIONAL OFFICE SUPP 03026	20210095	2021	9	INV	P			271.32	060921FG	2011863			
010147 NATIONAL OFFICE SUPP 03027	20210095	2021	9	INV	P			509.32	060921FG	2011863			
010147 NATIONAL OFFICE SUPP 03028	20210095	2021	9	INV	P			584.29	060921FG	2011863			
010147 NATIONAL OFFICE SUPP 03029	20210095	2021	9	INV	P			589.05	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-207656	20210135	2021	9	INV	P			3,324.50	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-207657	20210135	2021	9	INV	P			1,385.00	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-207658	20210135	2021	9	INV	P			3,062.50	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-207660	20210135	2021	9	INV	P			1,950.00	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-207661	20210136	2021	9	INV	P			1,324.00	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-207664	20201133	2021	9	INV	P			3,722.35	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-208093	20201226	2021	9	INV	P			3,900.00	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-208215	20201206	2021	9	INV	P			6,898.50	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-209861	20201239	2021	9	INV	P			715.50	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210444	20210710	2021	9	INV	P			1,495.20	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210490	20210115	2021	9	INV	P			1,950.00	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210492	20210115	2021	9	INV	P			1,090.00	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210493	20210115	2021	9	INV	P			1,950.00	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210494	20210115	2021	9	INV	P			2,725.00	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210495	20210102	2021	9	INV	P			3,395.00	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210496	20210102	2021	9	INV	P			3,433.50	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210497	20210102	2021	9	INV	P			3,433.50	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210498	20210102	2021	9	INV	P			2,915.82	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210499	20210102	2021	9	INV	P			3,293.78	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210521	20210361	2021	9	INV	P			305.00	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210527	20210115	2021	9	INV	P			2,725.00	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210710	20210937	2021	9	INV	P			674.01	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210711	20210959	2021	9	INV	P			149.78	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210757	20210027	2021	9	INV	P			556.50	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210758	20210956	2021	9	INV	P			397.50	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210759	20210508	2021	9	INV	P			976.58	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-210775	20210816	2021	9	INV	P			795.00	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-211050	20201109	2021	9	INV	P			17,612.80	060921FG	2011863			
010147 NATIONAL OFFICE SUPP S-211160	20201243	2021	9	INV	P			535.83	060921FG	2011863			
								92,981.57					
010385 SUNLEADER GUAM COMPA 0032370	20211018	2021	9	INV	P			408.00	060921FG	2011871			
011680 SCHOOL ESSENTIALS SE-13400	20210105	2021	9	INV	P			819.18	060921FG	2011869			
011680 SCHOOL ESSENTIALS SE-13406	20210228	2021	9	INV	P			221.40	060921FG	2011869			
011680 SCHOOL ESSENTIALS SE-13407	20210935	2021	9	INV	P			1,077.48	060921FG	2011869			
011680 SCHOOL ESSENTIALS SE-13409	20210422	2021	9	INV	P			3,475.68	060921FG	2011869			
011680 SCHOOL ESSENTIALS SE-13415	20210091	2021	9	INV	P			1,107.00	060921FG	2011869			
011680 SCHOOL ESSENTIALS SE-13416	20210898	2021	9	INV	P			14.76	060921FG	2011869			
011680 SCHOOL ESSENTIALS SE-13420	20210931	2021	9	INV	P			1,896.66	060921FG	2011869			



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
	011680	SCHOOL ESSENTIALS SE-13421	20210431	2021	9	INV P	1,228.77	060921FG	2011869
	011680	SCHOOL ESSENTIALS SE-13422	20210351	2021	9	INV P	1,330.00	060921FG	2011869
	011680	SCHOOL ESSENTIALS SE-13428	20211427	2021	9	INV P	66.50	060921FG	2011869
	011680	SCHOOL ESSENTIALS SE-13429	20210787	2021	9	INV P	1,082.50	060921FG	2011869
	011680	SCHOOL ESSENTIALS SE-13431	20210275	2021	9	INV P	130.67	060921FG	2011869
	011680	SCHOOL ESSENTIALS SE-13436	20210406	2021	9	INV P	266.00	060921FG	2011869
	011680	SCHOOL ESSENTIALS SE-13439	20211418	2021	9	INV P	521.50	060921FG	2011869
	011680	SCHOOL ESSENTIALS SE-13441	20210806	2021	9	INV P	1,676.80	060921FG	2011869
	011680	SCHOOL ESSENTIALS SE-13442	20210921	2021	9	INV P	133.00	060921FG	2011869
	011680	SCHOOL ESSENTIALS SE-13462	20211024	2021	9	INV P	2,022.80	060921FG	2011869
	011680	SCHOOL ESSENTIALS SE-13464	20210422	2021	9	INV P	2,302.56	060921FG	2011869
							19,373.26		
	011722	DATA MANAGEMENT RESO 21-00161	20210983	2021	9	INV P	342,000.00	060921FG	2011842
						ACCOUNT TOTAL	455,260.33		
	83340000	0230 E2083 Contractual							
	010472	M 80 SYSTEMS, INC. 21MA0265	20210542	2021	9	INV P	217.68	060921FG	2011860
						ACCOUNT TOTAL	217.68		
	83370000	0230 E2083 Contractual							
	010472	M 80 SYSTEMS, INC. 21MA0265	20210542	2021	9	INV P	197.33	060921FG	2011860
						ACCOUNT TOTAL	197.33		
	83440000	0230 E2083 Contractual							
	010472	M 80 SYSTEMS, INC. 21MA0265	20210542	2021	9	INV P	284.40	060921FG	2011860
						ACCOUNT TOTAL	284.40		
	83440000	0240 E2083 Supplies & Materials							
	021028	HOUGHTON-MIFFLIN-HAR 8004980371	20210821	2021	9	INV P	7,812.75	060921FG	2011857
	080648	GATEWAY EDUCATION HO 40626298828	20210754	2021	8	INV P	3,355.85	060921FG	2011855
	080648	GATEWAY EDUCATION HO 7027444340	20210754	2021	8	INV P	4,311.47	060921FG	2011855
	080648	GATEWAY EDUCATION HO 7027446207	20210754	2021	8	INV P	13,716.34	060921FG	2011854
							21,383.66		
						ACCOUNT TOTAL	29,196.41		
	83500000	0230 E2083 Contractual							
	010472	M 80 SYSTEMS, INC. 21MA0265	20210542	2021	9	INV P	2,190.78	060921FG	2011860
						ACCOUNT TOTAL	2,190.78		
	83500000	0240 E2083 Supplies & Materials							
	010147	NATIONAL OFFICE SUPP S-206374	20200881	2021	9	INV P	3,549.00	060921FG	2011863

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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
	010661 TOWN HOUSE DEPARTMEN	134259	20210640	2021 9	INV	P	22,359.00	060921FG	2011851
					ACCOUNT TOTAL		25,908.00		
	83510000 0230 E2083				Contractual				
	010472 M 80 SYSTEMS, INC.	21MA0265	20210542	2021 9	INV	P	435.37	060921FG	2011860
					ACCOUNT TOTAL		435.37		
	83520000 0230 E2083				Contractual				
	010472 M 80 SYSTEMS, INC.	21MA0265	20210542	2021 9	INV	P	327.94	060921FG	2011860
					ACCOUNT TOTAL		327.94		
	83530000 0230 E2083				Contractual				
	010472 M 80 SYSTEMS, INC.	21MA0265	20210542	2021 9	INV	P	66.72	060921FG	2011860
					ACCOUNT TOTAL		66.72		
	83530000 0240 E2083				Supplies & Materials				
	080652 WANG BROTHER'S HOLDI	73498	20211648	2021 9	INV	P	1,521.00	060921FG	2011875
					ACCOUNT TOTAL		1,521.00		
	83540000 0230 E2083				Contractual				
	010472 M 80 SYSTEMS, INC.	21MA0265	20210542	2021 9	INV	P	66.72	060921FG	2011860
					ACCOUNT TOTAL		66.72		
	83680000 0230 E2083				Contractual				
	010472 M 80 SYSTEMS, INC.	21MA0265	20210542	2021 9	INV	P	72.60	060921FG	2011860
					ACCOUNT TOTAL		72.60		
	83710000 0240 E2083				Supplies & Materials				
	010459 JC MARKETING, INC.	2021105396	20211462	2021 9	INV	P	4,517.20	060921FG	2011859
					ACCOUNT TOTAL		4,517.20		
	83720000 0230 E2083				Contractual				
	010472 M 80 SYSTEMS, INC.	21MA0265	20210542	2021 9	INV	P	217.68	060921FG	2011860
					ACCOUNT TOTAL		217.68		
	83720000 0240 E2083				Supplies & Materials				
	010113 JMI-EDISON	0014210-IN	20211459	2021 9	INV	P	5,126.50	060921FG	2011847
	010113 JMI-EDISON	0014211-IN	20211258	2021 9	INV	P	602.80	060921FG	2011847
							5,729.30		
	010147 NATIONAL OFFICE SUPP	02489	20201113	2021 9	INV	P	178.50	060921FG	2011863
	010147 NATIONAL OFFICE SUPP	02551	20201167	2021 9	INV	P	909.80	060921FG	2011863

06/09/2021 18:01 | Alvarez & Marsal, Third Party - LIVE  
 6394acas | 060921FG INVOICE LIST BY GL ACCOUNT

| P 5  
 | apinvgla

YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
010147 NATIONAL OFFICE SUPP	02628	20200926	2021	9	INV	P	1,912.18	060921FG	2011863
010147 NATIONAL OFFICE SUPP	S-210942	20211629	2021	9	INV	P	809.10	060921FG	2011863
010147 NATIONAL OFFICE SUPP	S-210945	20211629	2021	9	INV	P	1,511.32	060921FG	2011863
010147 NATIONAL OFFICE SUPP	S-210970	20211629	2021	9	INV	P	2,340.00	060921FG	2011863
010147 NATIONAL OFFICE SUPP	S-210971	20211629	2021	9	INV	P	2,340.00	060921FG	2011863
010147 NATIONAL OFFICE SUPP	S-210972	20211629	2021	9	INV	P	2,180.00	060921FG	2011863
							12,180.90		
011680 SCHOOL ESSENTIALS	SE-13401	20211435	2021	9	INV	P	353.02	060921FG	2011869
ACCOUNT TOTAL							18,263.22		
<b>PROJECT E2083 TOTAL</b>							<b>670,362.16</b>		

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6394acas

Alvarez & Marsal, Third Party - LIVE  
JOURNAL INQUIRY

P 1  
glcjeinq

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2021	09	15	APM	06/03/2021	06/03/2021	VOID	6394acas	1	N	Hist	2021		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION		DEBIT	CREDIT	OB
1	83710000	0240	E2083	010459	20211462	2021105356		Supplies & Materials	PO20211462 PPE			4,517.20	
2	83710000	0240	E2083	010459	20211462	39314		Supplies & Materials	PO20211462 PPE		4,517.20		4
3	20000000	3930		010459				Expenditures - Federal				4,517.20	C
4	20000000	3060		010459				AP - Federal		4,517.20			
5	20000000	3940		010459				Encumbrances - Federal		4,517.20			
6	20000000	3212		010459				Bud Fund Bal for Encumbr - Fed				4,517.20	
** JOURNAL TOTAL											9,034.40	9,034.40	
** GRAND TOTAL											9,034.40	9,034.40	

1 Journals printed

\*\* END OF REPORT - Generated by Amber Castro \*\*

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



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**Education Stabilization Fund Program Outlying Areas-State  
Educational Agency**

**QUARTER 3 PROGRESS UPDATE | ESF II -SEA**

**ESF-SEA II - SEA and ARP-OA-SEA Activities:**

**Community Learning Centers  
Youth Employment Internship Program**

To the United States Department of Education  
Office of Elementary and Secondary Education  
Rural, Insular, and Native Achievement Programs  
Washington, D.C. 20202-6400

**JULY 07, 2021**



## GDOE to launch community learning centers with free computer, internet access for students

By Pacific News Center - February 4, 2021



Guam Department of Education (PNC file photo)

The Guam Department of Education (GDOE) has announced the opening of eight Community Learning Centers (CLC) beginning Tuesday, February 9, 2021.

The CLCs are open to all public and private school students on island.

As part of the GDOE's goal to broaden the access to technology for all students, several GDOE schools have been designated as Community Learning Centers.

These CLCs will provide students afterschool accommodations to support

distance learning by offering students access to site facilities and equipment as well as access to the internet for educational purposes.

The following CLC sites will officially begin operations on Tuesday, February 9, 2021, from 3:30 p.m. to 7:00 p.m. on Mondays, Tuesdays, and Fridays:

Designated Community Learning Centers	
AsTumbo Elementary School	(671) 635-4363
C.L. Taitano Elementary School	(671) 472-4245/300-4643/4/5
J.Q. San Miguel Elementary School	(671) 477-9370
Machananao Elementary School	(671) 635- 4381
Capt. H.B. Price Elementary School	(671) 734-2159
Talofof Elementary School	(671) 789-1171
Upi Elementary School	(671) 633-1382
George Washington High School	(671) 734-2911/300-3090/1

“We are looking forward to making Community Learning Centers available throughout the island,” said GDOE Superintendent Jon Fernandez. “Our vision is to have a network of schools that can offer after-school opportunities as well as access to technology for students who need that support. This is critical for us as we continue to address the current pandemic, but it also holds promise as a strategy that will enable schools to be important resource hubs in our villages long after the pandemic has passed.”



**CLICK HERE TO GROW**





Families may register their students for services at any of the designated GDOE CLC sites or may pre-register online: [tinyurl.com/aaumg7ez](https://tinyurl.com/aaumg7ez). More GDOE CLC sites around the island are scheduled to open later in the school year.

This activity is administered by the Guam Department of Education (GDOE) – Federal Programs Division/Grants Office and is funded by the U.S. Department of Education – Education Stabilization Fund – State Educational Agency (ESF-SEA).

##



# GDOE opens Community Learning Center

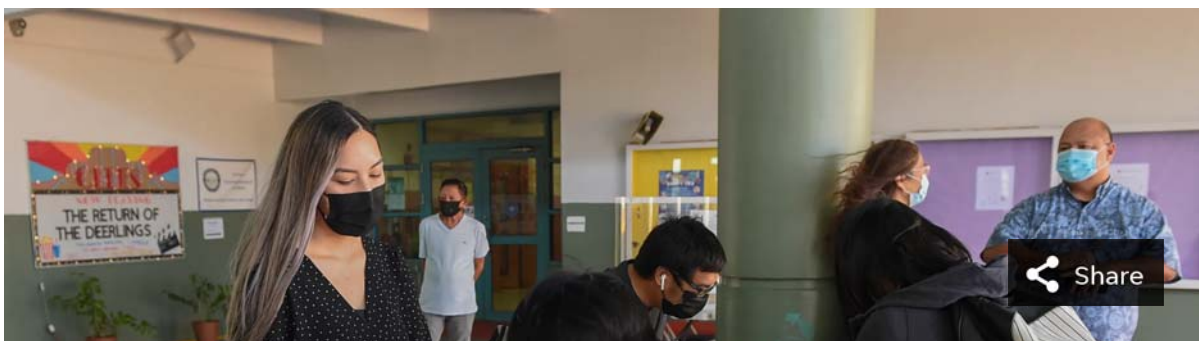
12 PHOTOS

7:24 p.m. PNGT Feb. 9, 2021



Aliana Torres, Community Learning Center site manager, assists Raziah Quintanilla, 11, with logging into her Google Classroom account before the opening of the new CLC at C.L. Taitano Elementary School in Sinajana, Feb. 9, 2020.

FRANK SAN NICOLAS/PDN





Parents and guardians register their children into the Community Learning Center at C.L. Taitano Elementary School in Sinajana, Feb. 9, 2021.

FRANK SAN NICOLAS/PDN

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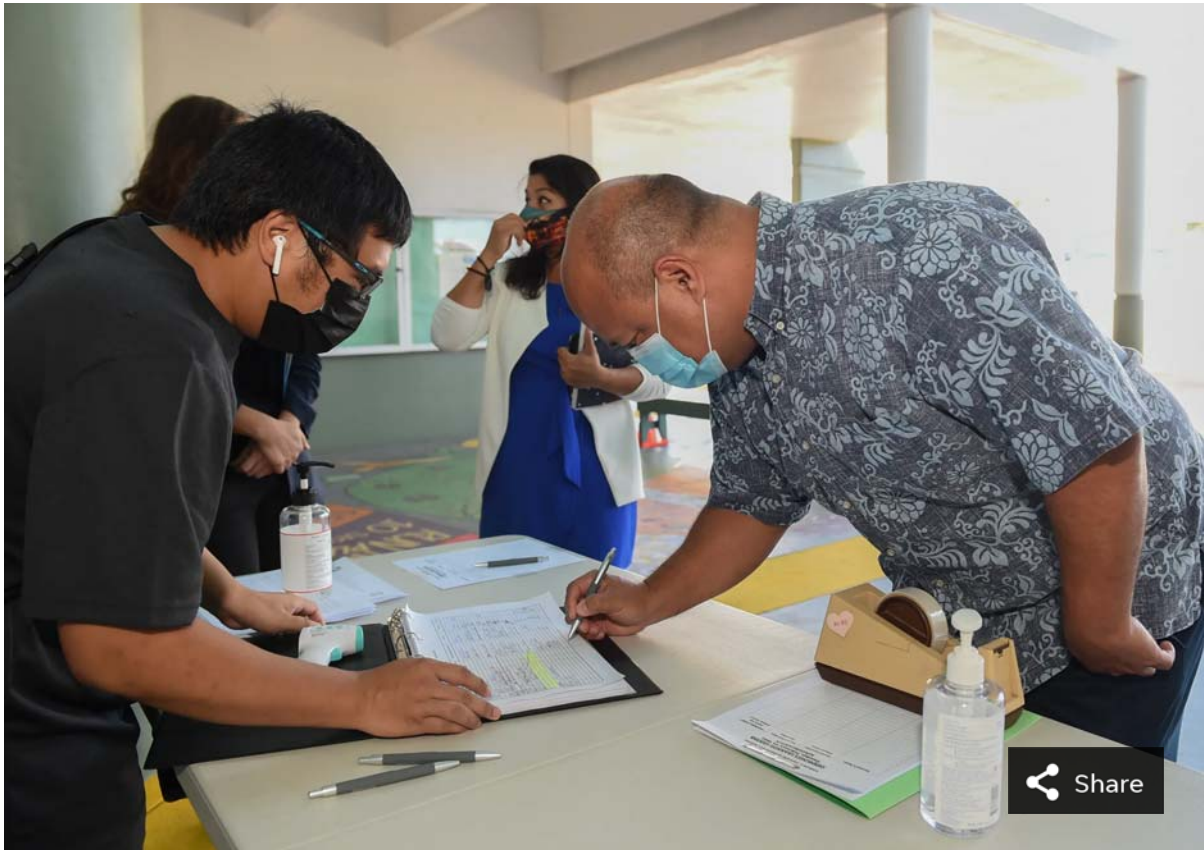






Ten-year-old Collin Ferrara is guided by Community Learning Center employees at C.L. Taitano Elementary School in Sinajana, Feb. 9, 2021.

FRANK SAN NICOLAS/PDN



Superintendent Jon Fernandez, Guam Department of Education, signs in for the opening of a Community Learning Center at C.L. Taitano Elementary School in Sinajana, Feb. 9, 2021.

FRANK SAN NICOLAS/PDN





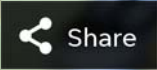
Elizah Ferrara assists her sibling, Collin Ferrara, 10, at a new Community Learning Center at C.L. Taitano Elementary School in Sinajana, Feb. 9, 2021.

FRANK SAN NICOLAS/PDN



Raziah Quintanilla, 11, during the opening of the Community Learning Center at C.L. Taitano Elementary School in Sinajana, Feb. 9, 2021.

FRANK SAN NICOLAS/PDN



Advertisement

The Guam Department of Education held an opening for one of their eight Community Learning Centers, at C.L. Taitano Elementary School in Sinajana, Feb. 9, 2021.

FRANK SAN NICOLAS/PDN

Superintendent Jon Fernandez, Guam Department of Education, delivers remarks during the opening of the Community Learning Center at C.L. Taitano Elementary School in Sinajana, Feb. 9, 2021.

FRANK SAN NICOLAS/PDN

Natasha Garrido with her daughter, Areyanna Garrido, 11, during the opening of the Community Learning Center at C.L. Taitano Elementary School in Sinajana, Feb. 9, 2021.

FRANK SAN NICOLAS/PDN

Seventeen-year-old Father Duenas Memorial School senior, Elijah Garrido, attends the opening of the Community Learning Center at C.L. Taitano Elementary School in Sinajana, Feb. 9, 2021.

FRANK SAN NICOLAS/PDN

Advertisement



[https://www.postguam.com/news/local/gdoe-launches-community-learning-centers/article\\_74b95172-6abb-11eb-9283-676db8caf779.html](https://www.postguam.com/news/local/gdoe-launches-community-learning-centers/article_74b95172-6abb-11eb-9283-676db8caf779.html)

## GDOE launches community learning centers

JOLENE TOVES | THE GUAM DAILY POST

FEB 10, 2021



**LEARNING CENTER:** The Community Learning Center at C.L. Taitano Elementary School, in the Sinajana school's cafeteria, is pictured Feb. 9. Post file photo

The Guam Department of Education has reached a milestone in distance learning education with the launch of community learning centers throughout the island.

Eight centers opened Tuesday, GDOE Superintendent Jon Fernandez said, as he stood in the cafeteria of C.L. Taitano Elementary school, one of the eight CLC sites.

The launch brought GDOE one step closer to its goal of broadening access to online



connection for all public and private school students.

"Its been a really tough year and I think a lot of our parents, our students have let us know how hard it is to go through a COVID-19 pandemic and also keep up with teaching and learning. ... So as part of our learning experience, we recognize that students in our community may not have had as easy or regular access to technology," said the superintendent.

GDOE's vision is to have a network of schools that can offer after-school opportunities as well as access to technology for students who need that support.

"We provided more laptops to be available. We are working on home internet. ... I know we can't go back for full face-to-face but ... we can make spaces available for after hours," said Fernandez.

The centers are open from 3:30 to 7 p.m. on Mondays, Tuesdays and Fridays.

The following eight schools have been identified as community learning centers:

- Astumbo Elementary School;
- C.L. Taitano Elementary School;
- J.Q. San Miguel Elementary School;
- Machananao Elementary School;
- Price Elementary School;
- Talofofu Elementary School;
- Upi Elementary School; and
- George Washington High School.

The goal is to open 21 community learning centers, said Fernandez.

"We are going to start off with access to workshops for parents and students – we're focused on that. But the potential for this is really much greater. I mean we can see opportunities down the road for meeting space after hours, for activity, student organizations, for non-profit organizations to serve our kids, serve our youth," said Fernandez.

Fifth-grade student Daniel Stone was one of the island's youth who took advantage of the community learning center. He eagerly worked on a school assignment and said he was happy to be able to do his work online.

"Hopefully, I can get more smarter and learn more about matter," said Stone, whose favorite subjects are Science and Math.

Before the center opened, Stone didn't have a computer or laptop and relied on hard copy packets for learning.

The centers are supported by the federal education funding.

Fernandez encouraged parents to preregister online or visit a designated GDOE community learning center site to register students for services.

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**JOLENE TOVES**

NEWS

# Community Learning Center hours updated, training available for parent-community

Wednesday, June 9th 2021, 6:34 PM ChST

By KUAM News



The Guam Department of Education has updated its list of Community Learning Centers along with its hours of operations to accommodate summer school. CLCs are open to all public and private school students on the island from grades Pre-K through 12th.

As part of the GDOE's goal to broaden the access to technology for all students, several GDOE schools have been designated as Community Learning Centers. These CLCs will provide students afterschool accommodations to support distance learning by offering students access to site facilities and equipment, homework assistance, as well as training and access to the internet for educational purposes.

Also, parent-community training sessions hosted by the CLC site managers will be held in June. GDOE highly encourages all interested persons to participate in the free training.

Summer CLC Schedule for SY 2020 – 2021		
Elementary School	Middle School	High School
<b>Hours of Operation</b> 1:00 p.m. – 4:30 p.m.	<b>Hours of Operation</b> 1:30 p.m. – 5:00 p.m.	<b>Hours of Operation</b> 12:30 p.m. – 4:00 p.m.

Updated list of CLCs:

Agana Heights Elementary School 477-8040/8340	Tamuning Elementary School 646-8058/8059/300-2544
--	--

AsTumbo Elementary School 635-4363	Upi Elementary School 633-1382
Capt. H.B. Price Elementary School 734-2159	Wettengel Elementary School 632-7770
C.L. Taitano Elementary School 472-4245/300-4643/4/5	
D.L. Perez Elementary School 653-0404/2177/300-3927	Agueda I. Johnston Middle School 472-6785
Inarajan Elementary School 828-8641/2	Jose Rios Middle School 475-2426
J.Q. San Miguel Elementary School 477-9370	Luis P. Untalan Middle School 735-3110/3111
Juan M. Guerrero Elementary School 632-1540/300-6089/6080	
Machananao Elementary School 635-4381	George Washington High School 734-2911/300-3090/1
Maria A. Ulloa Elementary School 300-6742	Simon Sanchez High School 653-2313/300-3507/3525
M.U. Lujan Elementary School 789-1535	Southern High School 479-2103/300-4855/4859/4995
Talofof Elementary School 789-1171	

**Parent-community training sessions:**

Day	Date	Topic and Description:
Monday	June 14	<b>Safely Navigating the Internet / Internet Safety:</b> Participants will learn how to navigate through networks of information resources on the World Wide Web. They will also learn Internet safety and digital citizenship.
Tuesday	June 15	<b>Literacy Strategies:</b> Participants will learn a variety of strategies to develop comprehension skills and reading abilities.
Monday	June 21	<b>Online Learning:</b> Participants will learn and participate in distance learning education and learn strategies to help their children utilize online learning and not in a traditional classroom.
Tuesday	June 22	<b>PowerSchool:</b> Parents and guardians will receive training on how to use the PowerSchool application to check on their child's progress in school.
Monday	June 28	<b>Intro to Technology:</b> Participants will learn computer basics such as learning how to access applications and basic computer operations.
Tuesday	June 29	<b>Google Classroom:</b> Participants will also learn the basic tools and features of the free web service for schools. They will also learn how to share files as well as learning to navigate through the Google suite of free applications such as Gmail, Google Drive, Docs, and Sheets.

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## Around the Web

Ads by Revcontent

**Doctors Stunned: Mole & Skin Tag Removal Has Never Been Easier (No Surgery)**

Daily Healthy Living Tips

(<https://trends.revcontent.com/click.php?d=FRM5QP0Tu5KBAJSCkuKoAYrrvTUi6482gvYXpdomThndA...>)

**Top Plastic Surgeon: If You Have Wrinkles, Do This Before Bed**

Healthy Skin Today

(<https://trends.revcontent.com/click.php?d=FRM5QP0Tu5KBAJSCkuKoAYrrvTUi6482gvYXpdomThndA...>)

**Do This Immediately if You Have Moles or Skin Tags, It's Genius**

Smart Life Reports

(<https://trends.revcontent.com/click.php?d=FRM5QP0Tu5KBAJSCkuKoAYrrvTUi6482gvYXpdomThndA...>)

# ARE YOU A STUDENT LOOKING FOR A SUMMER JOB?

The Guam Department of Education in collaboration with the Department of Youth Affairs is hosting the...



## GUAM DEPARTMENT OF EDUCATION 2021 YOUTH EMPLOYMENT INTERNSHIP PROGRAM

The program aims to provide the island's youth opportunities for positive youth development and valuable workforce experiences needed to become responsible, productive and contributing members of society.

These experiences will allow all youth with a safe and productive way to utilize their time to recover the various losses of learning during the pandemic while gaining the following:

- Exposure to various career pathways
- On the job training and opportunities
- Career and Technical Experiences
- Educational Enhancement
- Leadership Development
- Community Service
- Skills Development (communication, critical thinking, decision-making, problem-solving, time management and self-discipline)
- Independence
- Post-Secondary Skills
- Life Skills
- Professional Networking
- Financial Literacy and management skills
- Self-Sufficiency

### YOUTH MUST BE:

- ✓ Between ages 14-21 years old, 9th-12th grade or recent 2021 graduate
- ✓ Enrolled in a Public, Charter or Private Non-Public School
- ✓ Must be a resident of Guam or have proof of ability to work on Guam

Applications will be accepted on a first-come, first served basis.



For more information, please contact 735-5010 or email [2021summeryouthemployment@gmail.com](mailto:2021summeryouthemployment@gmail.com)

This activity is administered by the Guam Department of Education (GDOE) Federal Programs Division/Grants Office and funded by the U.S. Department of Education, American Rescue Plan to the Outlying Areas, State Educational Agency (ARP-OA SEA).

This Activity is administered by the GDOE in collaboration with DYA and funded by the ARP-OA-SEA.

## ARE YOU A STUDENT LOOKING FOR A SUMMER JOB?

The Guam Department of Education in collaboration with the Department of Youth Affairs is hosting the...



The program aims to provide the island's youth opportunities for positive youth development and valuable workforce experiences needed to become responsible, productive and contributing members of society. These experiences will allow all youth with a safe and productive way to utilize their time to recover the various losses of learning during the pandemic.

### STUDENTS WILL BE ABLE TO GAIN

- Exposure to various career pathways
- On the job training and opportunities
- Career and Technical Experiences
- Educational Enhancement
- Leadership Development
- Community Service
- Skills Development (communication, critical thinking, decision-making, problem-solving, time management and self-discipline)
- Independence
- Post-Secondary Skills
- Life Skills
- Professional Networking
- Financial Literacy and management skills
- Self-Sufficiency

### YOUTH MUST BE

- ✓ Between ages 14-21 years old, 9th-12th grade or recent 2021 graduate
- ✓ Enrolled in a Public, Charter or Private Non-Public School
- ✓ Must be a resident of Guam or have proof of ability to work on Guam

Applications will be accepted on a first-come, first served basis.

### CONTACT

Call **735-5010** or send an email to [2021summeryouthemployment@gmail.com](mailto:2021summeryouthemployment@gmail.com)



This activity is administered by the Guam Department of Education (GDOE) Federal Programs Division/Grants Office and funded by the U.S. Department of Education, American Rescue Plan to the Outlying Areas, State Educational Agency (ARP-OA SEA).

Four hundred slots will be available for youths this summer during the Guam Department of Education's 2021 Youth Employment Internship Program. The program is scheduled for June 21 to Aug. 13, hosted by GDOE and the Department of Youth Affairs. It aims to provide the island's youth opportunities for positive development and valuable workforce experience needed to become responsible, productive, and contributing members of society. Placements will be based on career interest, proximity to the worksite, transportation, and worksite space availability, among other factors.

Applications for the program will be available starting Friday, June 11, and will be accepted on a first-come, first-served basis.

Applications may be picked up at the Kattan Resource Center, #226 Teresita Lane Mangilao, or an electronic copy may be requested via email at [2021summeryouthemployment@gmail.com](mailto:2021summeryouthemployment@gmail.com). Interested applicants may also call 735-5010 for more information.

Youth must be:

- Between the ages of 14-21 years old (9th-12th grade or recent 2021 graduate)
- Enrolled in a Public or Charter or Private Non-Public School
- A resident of Guam or provide proof of ability to work

"Reviving this summer work program exposes our students to the different fields and careers they can explore after high school graduation. Rebuilding Guam is going to require a skilled, diversified workforce, and we are excited for the hands-on learning that will take place at job sites around the island," Gov. Lou Leon Guerrero said. #guam #youth #summerjob #guaminternship #guamyouth



## 2021 Youth Summer Employment Internship Program Applications Open on Friday.





Department of Youth Affairs

June 14 at 10:16 AM · 🌐

...

DYA has received the first application for the Summer Youth Employment Internship Program. If you are between the ages of 14-21 you may be eligible to participate. Call 735-5010 for more information. This Activity is administered by the GDOE in collaborati... See More



**GUAM DEPARTMENT OF EDUCATION 2021  
YOUTH EMPLOYMENT  
INTERNSHIP PROGRAM**

Program aims to provide the island's youth opportunities for positive youth development, workforce experiences needed to become responsible, productive and contributing members of society. These experiences will allow all youth with a safe and productive workplace to utilize their time to recover the serious losses of learning during the pandemic.

**YOUTH WILL BE ABLE TO GAIN**

- Access to various career pathways
- Job training and opportunities
- Technical Experience and Enhancement
- Job Development
- Entry Service
- Self-empowerment (Communication, critical thinking, decision-making, problem-solving, engagement and self-discipline)
- Leadership
- Community Skills
- Social Networking
- Literacy and management skills
- Flexibility

**YOUTH MUST BE**

- Between ages 14-21 years old, 9th grade or recent 2021 graduate
- Enrolled in a Public, Charter or Private Non-Public School
- Must be a resident of Guam or have the ability to work on Guam

Applications will be accepted on a first-come, first-served basis.

**CONTACT**  
Call 735-5010 or send an email to [2021summeryouthemployment@gdoe.gu](mailto:2021summeryouthemployment@gdoe.gu)



# Guam International Airport Authority

June 21 at 6:38 PM · 🌐



The Guam International Airport Executive Manager, John "JQ" Quinata, Deputy Executive Manager Artemio "Ricky Hernandez, Ph.D. , and the management team welcomes the Department of Youth Affairs (DYA) Summer Yourh Internship Program participants to the agency!







Port Authority of Guam is 🥰 feeling delighted at Port Authority of Guam.

June 21 at 1:41 PM · Santa Rita · 🌐



Port General Manager Rory J. Respicio and Deputy General Managers Dominic Muna and Luis Baza welcomed our summer interns to our Port Strong family this afternoon! The Port is fortunate to have 16 student interns working with us this summer as a part of the Guam Department of Education's 2021 Youth Employment Internship Program. This program, hosted by the Guam Department of Education (GDOE) and the Department of Youth Affairs, aims to provide the island's youth opportunities for positive development and valuable workforce experience needed to become responsible, productive, and contributing members of society. The Port Authority of Guam interns are assigned at different divisions throughout the agency and will be working with us through the end of their summer break.





## Guam Army National Guard Recruiting and Retention Battalion

June 22 at 2:49 PM · 🌐



The Guard family is excited to welcome 2 new faces this summer. Meet Cara Eclavea, 15, of Sinajana and Christian Guzman, 17, of Mangilao, the Guam National Guard's newest interns from [Notre Dame High School \(Guam\)](#) .

Thanks for dropping by the Recruiting and Retention Office and sharing your knowledge with us.

The 2021 Youth Employment Internship Program by Guam Department of Education's and the Department of Youth Affairs aims to provide the island's youths opportunities for positive development and workforce experience needed to become responsible, productive, and contributing members of society. It will run from June 21 to Aug. 13.

👤 CPT Mark Scott, @Guam National Guard PAO











**GUAM ECONOMIC DEVELOPMENT AUTHORITY**



**CUSTOMS & QUARANTINE AGENCY**



**UNIVERSITY OF GUAM**



**GUAM NATIONAL GUARD**



**DEPT. OF PARKS AND RECREATION**



**GUAM HOMELAND SECURITY / OFFICE OF CIVIL DEFENSE**



**SERVE GUAM COMMISSION / AMERICORPS**



**MANGILAO MAYOR'S OFFICE**



**DEPT. OF AGRICULTURE**





Senator Amanda L. Shelton is at Guam Congress Building.

June 23 at 4:40 PM · Hagatna · 🌐



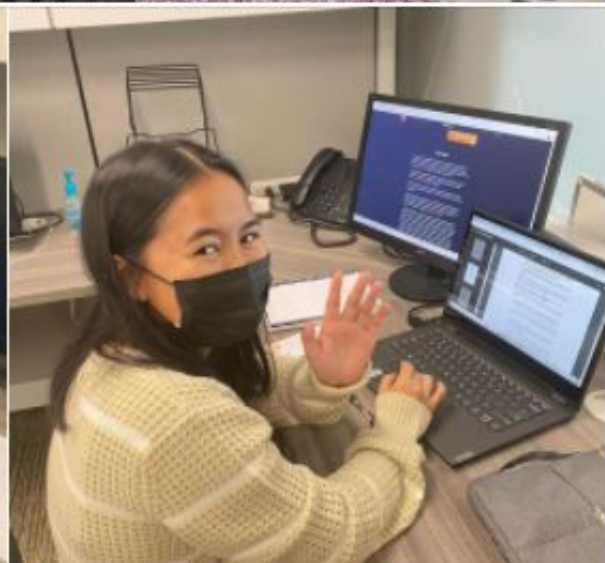
Welcome to our two wonderful interns for this summer!

Nehemiah and Mary applied through the Youth Employment Internship Program with @guamdya and @guamdoe.

These young ladies will get to see first-hand the legislative process as employees of the branch! We're all looking forward to learning and tackling the challenges of the day together!

This Activity is administered by the GDOE in collaboration with DYA and funded by the ARP-OA-SEA.

#guam #guamlegislature #yeip #youthemployment #summerinterns #work #youth #internship #opportunities





Guam EPA is at Guam EPA.

July 2 at 10:29 AM · Barrigada · 🌐



@guamdoe and @guamdya 2021 Youth Employment Internship Program participants continue to gain valuable skills in a professional workplace setting. These interns are preparing samples for analysis that are reported in our weekly beach advisory.

