

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



**Education Stabilization Fund Program Outlying
Areas- State Educational Agency
QUARTER 4 PROGRESS UPDATE | ESF-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

October 7, 2021

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



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

**Attendance Roster of ESF-SEA
GDOE Quarter 4 Progress Update
Report Meeting
9/30/2021**

October 7, 2021



Federal Programs Division – GDOE
 Telephone: 300-0470
 Fax: 475-4587



GDOE Quarter 4 Progress Update for ESF-SEA
 Sign-In Sheet

JON P. FERNANDEZ
 Superintendent of Education

Ike C. Santos
 Administrator

Location	Conference Room – Federal Programs Division
Date	Thursday, September 30, 2021
Time	7:30 am

Name (Please Print)	School/Division	Phone No.	Signature
1. Sylvia T Calvo	C&I	x 1388	<i>[Signature]</i>
2. Shandice Calano	FPD	x 1266	<i>[Signature]</i>
3. Ike C. Santos	FPD	x 1257/64	<i>[Signature]</i>
4. Joseph Sanchez	C&I	x 1247	<i>[Signature]</i>
5. Michelle Comacho	C&I	x 1347	<i>[Signature]</i>
6. Joshua Blas	C&I	1254	<i>[Signature]</i>
7. Doris Bukikosa	ESCL: S&E	1625	<i>[Signature]</i>
8. DIANA HARASHI	FPD	x 1242	<i>[Signature]</i>
9. Shannon Bukikosa	FPD	1267	<i>[Signature]</i>
10. Ray Lopez	FPD	1272	<i>[Signature]</i>
11. Rachel Duenas	FPD	1264	<i>[Signature]</i>
12. Stephane Changualaf	FPD	1261	<i>[Signature]</i>
13. Rhea Tartano	FPD	1371	<i>[Signature]</i>
14. Maria Plaza	FPD	1251	<i>[Signature]</i>
15. Robert Ramirez	FPD	1267	<i>[Signature]</i>
16. Ana O. Aguon	FPD	1350	<i>[Signature]</i>
17.			
18. Remidue	USED	End 8:30	<i>[Signature]</i>
19.			
20.			
21.			

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



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

**GRANT STATUS
REPORT
as of 10/6/2021**

October 7, 2021

Guam Department of Education

Grant Status Report

Grant Status Report as of 10/6/2021 2:48:28 PM

Program Code	Organization	Expense Category	Budget	Encumbrances	Requisitions	Actual Expenditures	Available Budget
	E2083 FY20 Project ESF-SEA						
8300	Public Schools District - ESF	Stipends/Incentives	706,400.00	-	-	196,032.52	510,367.48
8300	Public Schools District - ESF	Salaries - Benefits	-	-	-	2,813.47	(2,813.47)
8300	Public Schools District - ESF	Contractual	1,009,611.85	38,474.65	-	145,184.48	825,952.72
8300	Public Schools District - ESF	Printing Svcs/Advertise/Frame	-	39,547.20	-	186,682.00	(226,229.20)
8300	Public Schools District - ESF	Membership Fees/Warranties	-	-	-	125,910.00	(125,910.00)
8300	Public Schools District - ESF	Supplies & Materials	30,852,997.49	11,719,466.68	-	10,505,811.89	8,627,718.92
8300	Public Schools District - ESF	TechSuppl(PC,iPad,Laptops,etc)	-	23,998.00	-	8,097,816.60	(8,121,814.60)
8300	Public Schools District - ESF	Office/Library/Class Equipment	1,120,473.55	370,870.39	-	415,529.31	334,073.85
8300	Public Schools District - ESF	Technology Eq (iPad, etc.)	-	334,073.85	-	-	(334,073.85)
			\$ 33,689,482.89	\$ 12,526,430.77	-	\$ 19,675,780.27	\$ 1,487,271.85
8334	St. John's School - ESF	Contractual	2,495.00	1,858.05	-	287.95	349.00
8334	St. John's School - ESF	Supplies & Materials	67,095.56	-	-	66,824.71	270.85
8334	St. John's School - ESF	Office/Library/Class Equipment	14,088.30	-	-	14,088.30	-
			\$ 83,678.86	\$ 1,858.05	-	\$ 81,200.96	\$ 619.85
8337	Guam Adventist Academy - ESF	Contractual	6,276.30	1,327.66	-	2,351.64	2,597.00
8337	Guam Adventist Academy - ESF	Supplies & Materials	19,105.55	968.65	-	15,459.93	2,676.97
8337	Guam Adventist Academy - ESF	Office/Library/Class Equipment	6,794.31	1,430.88	-	5,363.43	-
			\$ 32,176.16	\$ 3,727.19	-	\$ 23,175.00	\$ 5,273.97
8344	Guahan Charter School - ESF	Contractual	81,454.60	18,890.89	-	61,170.71	1,393.00
8344	Guahan Charter School - ESF	Membership Fees/Warranties	-	-	-	1,393.00	(1,393.00)
8344	Guahan Charter School - ESF	Supplies & Materials	643,164.45	109,799.25	-	211,369.16	321,996.04
8344	Guahan Charter School - ESF	TechSuppl(PC,iPad,Laptops,etc)	-	16,840.00	-	131,264.00	(148,104.00)
8344	Guahan Charter School - ESF	Office/Library/Class Equipment	36,824.29	-	-	17,258.29	19,566.00
8344	Guahan Charter School - ESF	Technology Eq (iPad, etc.)	-	-	-	19,566.00	(19,566.00)
			\$ 761,443.34	\$ 145,530.14	-	\$ 442,021.16	\$ 173,892.04
8350	Office of Catholic Edu - ESF	Stipends/Incentives	274,786.00	-	-	-	274,786.00
8350	Office of Catholic Edu - ESF	Contractual	209,068.30	150,279.37	-	123,663.18	(64,874.25)
8350	Office of Catholic Edu - ESF	Membership Fees/Warranties	-	-	-	14,000.00	(14,000.00)
8350	Office of Catholic Edu - ESF	Supplies & Materials	2,725,439.26	148,365.78	-	638,498.98	1,938,574.50
8350	Office of Catholic Edu - ESF	TechSuppl(PC,iPad,Laptops,etc)	-	-	-	675,392.64	(675,392.64)
8350	Office of Catholic Edu - ESF	Office/Library/Class Equipment	255,683.13	-	-	185,443.13	70,240.00
8350	Office of Catholic Edu - ESF	Technology Eq (iPad, etc.)	-	-	-	70,240.00	(70,240.00)
			\$ 3,464,976.69	\$ 298,645.15	-	\$ 1,707,237.93	\$ 1,459,093.61

Program Code	Organization	Expense Category	Budget	Encumbrances	Requisitions	Actual Expenditures	Available Budget
8351	Harvest Christian Academy ESF	Contractual	4,990.00	4,414.09	-	575.91	-
8351	Harvest Christian Academy ESF	Supplies & Materials	383,390.32	6,669.50	-	100,640.67	276,080.15
8351	Harvest Christian Academy ESF	TechSuppl(PC,iPad,Laptops,etc)	-	-	-	95,920.00	(95,920.00)
8351	Harvest Christian Academy ESF	Office/Library/Class Equipment	135,887.85	7,635.00	-	35,784.45	92,468.40
8351	Harvest Christian Academy ESF	Books & Instructional	-	-	-	18,362.50	(18,362.50)
			\$ 524,268.17	\$ 18,718.59	-	\$ 251,283.53	\$ 254,266.05
8352	St. Paul's Christian - ESF	Contractual	35,448.00	2,651.89	-	691.11	32,105.00
8352	St. Paul's Christian - ESF	Membership Fees/Warranties	-	11,855.00	-	20,250.00	(32,105.00)
8352	St. Paul's Christian - ESF	Supplies & Materials	212,601.90	5,932.88	-	149,053.05	57,615.97
8352	St. Paul's Christian - ESF	Office/Library/Class Equipment	17,202.95	1,799.94	-	15,403.01	-
			\$ 265,252.85	\$ 22,239.71	-	\$ 185,397.17	\$ 57,615.97
8353	Japanese School of Guam ESF	Contractual	349.00	3.43	-	345.57	-
8353	Japanese School of Guam ESF	Supplies & Materials	12,978.44	318.00	-	12,286.21	374.23
			\$ 13,327.44	\$ 321.43	-	\$ 12,631.78	\$ 374.23
8354	Providence Christian - ESF	Contractual	349.00	3.43	-	345.57	-
8354	Providence Christian - ESF	Supplies & Materials	6,486.10	32.40	-	6,439.79	13.91
			\$ 6,835.10	\$ 35.83	-	\$ 6,785.36	\$ 13.91
8368	SIFA Charter School - ESF	Contractual	651.00	442.90	-	208.10	-
8368	SIFA Charter School - ESF	Supplies & Materials	209,827.96	1,677.31	-	60,164.17	147,986.48
8368	SIFA Charter School - ESF	TechSuppl(PC,iPad,Laptops,etc)	-	-	-	147,900.00	(147,900.00)
8368	SIFA Charter School - ESF	Office/Library/Class Equipment	8,829.46	-	-	8,829.46	-
			\$ 219,308.42	\$ 2,120.21	-	\$ 217,101.73	\$ 86.48
8371	State Administration - ESF	Salaries - Regular	205,671.26	-	-	-	205,671.26
8371	State Administration - ESF	Salaries - Benefits	88,665.90	-	-	-	88,665.90
8371	State Administration - ESF	Contractual	355,900.00	28,080.00	-	92,320.00	235,500.00
8371	State Administration - ESF	Printing Svcs/Advertise/Frame	-	1,477.50	-	4,522.50	(6,000.00)
8371	State Administration - ESF	Public Awareness	-	30,015.00	-	-	(30,015.00)
8371	State Administration - ESF	Supplies & Materials	976,084.52	85,138.51	-	216,226.40	674,719.61
8371	State Administration - ESF	TechSuppl(PC,iPad,Laptops,etc)	-	84,358.45	-	28,500.90	(112,859.35)
8371	State Administration - ESF	Office/Library/Class Equipment	187,836.64	2,796.24	-	114,136.12	70,904.28
8371	State Administration - ESF	Capital	315,294.58	179,895.00	-	-	135,399.58
8371	State Administration - ESF	Indirect Cost	19,538.78	-	-	-	19,538.78
			\$ 2,148,991.68	\$ 411,760.70	-	\$ 455,705.92	\$ 1,281,525.06
8372	iLearn Charter School - ESF	Contractual	66,840.00	2,207.05	-	47,687.95	16,945.00
8372	iLearn Charter School - ESF	Membership Fees/Warranties	-	-	-	16,945.00	(16,945.00)
8372	iLearn Charter School - ESF	Supplies & Materials	148,378.34	10,567.53	-	132,353.16	5,457.65
8372	iLearn Charter School - ESF	Office/Library/Class Equipment	97,037.06	-	-	18,608.30	78,428.76
8372	iLearn Charter School - ESF	Books & Instructional	-	-	-	46,928.76	(46,928.76)
8372	iLearn Charter School - ESF	Technology Eq (iPad, etc.)	-	-	-	31,500.00	(31,500.00)
			\$ 312,255.40	\$ 12,774.58	-	\$ 294,023.17	\$ 5,457.65
		FY20 Project ESF-SEA	\$ 41,521,997.00	\$ 13,444,162.35	-	\$ 23,352,343.98	\$ 4,725,490.67
			\$ 41,521,997.00	\$ 13,444,162.35	\$ 0.00	\$ 23,352,343.98	\$ 4,725,490.67

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



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

**Documentation of
Staff Training Participation**

October 7, 2021

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



**FY 2020 Education Stabilization Fund- State Educational Agency (ESF-SEA) Grant
Table of Contents
Federal Programs Division | Grants Office Training Participation**

- **September 23, 2021 -2021 Virtual National Private School Leadership conference**
- **September 13, 2021 -2021 Virtual Ombudsman Update Live**
- **September 9, 2021-Next State Coordinator ARP-HCY P2P Webinar**
- **September I, 2021 -ESEA Network Ensuring Student Equity & Access**
- **September 9, 2021 -Lessons from the Field Webinar-Safe and Supportive Early Learning: Lessons Learned for the New School Year**
- **August 12, 2021 -Summer Learning & Enrichment Virtual Session**
- **August 11, 2021 -Lessons from the Field Webinar -Returning to School: Strategies for Reengaging Students**
- **July 28, 2021 -Lessons from the Field Webinar -Returning to School: Strategies for Supporting Staff**
- **July 14, 2021 -Lessons from the Field Webinar -Strategies for Safely Returning to School: The Latest Federal Guidance**
- **June 30, 2021 -Lessons from the Field Webinar -Indoor Air Quality and Ventilation in America's K-12 School: Guidance and Strategies for Improved Results**

October 7, 2021

DEPARTMENT OF EDUCATION FEDERAL PROGRAMS DIVISION



FY2020 Education Stabilization Fund – State Educational Agency (ESF-SEA) Grant

2021 Virtual National Private School Leadership Conference – September 23, 2021

Participants:

Ike C. Santos, Administrator
Rachel Duenas, Sr. State Program Officer | Team Lead
Stephanie Chargualaf, Sr. State Program Officer

October 7, 2021



Ignacio C. Santos <icsantos@gdoe.net>

Registration Confirmation: 2021 Virtual National Private School Leadership Conference

ONPE Conferences <ONPE-Conferences@vfairs.com>

Wed, Sep 1, 2021 at 8:32 AM

Reply-To: "ONPE-Conferences@vfairs.com" <ONPE-Conferences@vfairs.com>

To: icsantos@gdoe.net



Dear Ignacio,

Thank you for registering for the Office of Non-Public Education's **2021 Virtual National Private School Leadership Conference!**

Event Details

Thursday, September 23, 2021, 11:00 A.M. ET

[Add to Google calendar](#)

[Add to Outlook Calendar](#)

[Add to Yahoo calendar](#)

Login Details

Your login information is as follows:

Website: <https://onpe2021.vfairs.com/>

Username: icsantos@gdoe.net

To login to the event, click "login" and enter your username. A "create password" prompt will pop-up so you can create a password to log into the conference platform.

Early Access

Registered participants are granted early access to the conference platform beginning Friday, September 17, 2021. We encourage you to log in before the day of the conference to explore the virtual platform, review the agenda, download materials, and visit the exhibit hall.

Extended Access

Be sure to save your login information and password as all registered participants will have extended access to the conference sessions and other content. So, if you can't decide which concurrent session to attend, no worries! Simply visit the on-demand section after the live conference concludes.

Questions?

Please contact the conference planning team via email at ONPEEvents@ed.gov or ONPE-Conferences@air.org.

Thank you again for your interest in our event. We look forward to your participation in the 2021 Virtual National Private School Leadership Conference!



Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Registration Confirmation: 2021 Virtual National Private School Leadership Conference

ONPE Conferences <ONPE-Conferences@vfairs.com>

Wed, Sep 1, 2021 at 8:42 AM

Reply-To: "ONPE-Conferences@vfairs.com" <ONPE-Conferences@vfairs.com>

To: rlsduenas@gdoe.net



Dear Rachel,

Thank you for registering for the Office of Non-Public Education's **2021 Virtual National Private School Leadership Conference!**

Event Details

Thursday, September 23, 2021, 11:00 A.M. ET

[Add to Google calendar](#)

[Add to Outlook Calendar](#)

[Add to Yahoo calendar](#)

Login Details

Your login information is as follows:

Website: <https://onpe2021.vfairs.com/>

Username: rlsduenas@gdoe.net

To login to the event, click "login" and enter your username. A "create password" prompt will pop-up so you can create a password to log into the conference platform.

Early Access

Registered participants are granted early access to the conference platform beginning Friday, September 17, 2021. We encourage you to log in before the day of the conference to explore the virtual platform, review the agenda, download materials, and visit the exhibit hall.

Extended Access

Be sure to save your login information and password as all registered participants will have extended access to the conference sessions and other content. So, if you can't decide which concurrent session to attend, no worries! Simply visit the on-demand section after the live conference concludes.

Questions?

Please contact the conference planning team via email at ONPEEvents@ed.gov or ONPE-Conferences@air.org.

Thank you again for your interest in our event. We look forward to your participation in the 2021 Virtual National Private School Leadership Conference!



Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Registration Confirmation: 2021 Virtual National Private School Leadership Conference

ONPE Conferences <ONPE-Conferences@vfairs.com>

Wed, Sep 1, 2021 at 8:37 AM

Reply-To: "ONPE-Conferences@vfairs.com" <ONPE-Conferences@vfairs.com>

To: snchargualaf@gdoe.net



Dear Stephanie,

Thank you for registering for the Office of Non-Public Education's **2021 Virtual National Private School Leadership Conference!**

Event Details

Thursday, September 23, 2021, 11:00 A.M. ET

[Add to Google calendar](#)

[Add to Outlook Calendar](#)

[Add to Yahoo calendar](#)

Login Details

Your login information is as follows:

Website: <https://onpe2021.vfairs.com/>

Username: snchargualaf@gdoe.net

To login to the event, click "login" and enter your username. A "create password" prompt will pop-up so you can create a password to log into the conference platform.

Early Access

Registered participants are granted early access to the conference platform beginning Friday, September 17, 2021. We encourage you to log in before the day of the conference to explore the virtual platform, review the agenda, download materials, and visit the exhibit hall.

Extended Access

Be sure to save your login information and password as all registered participants will have extended access to the conference sessions and other content. So, if you can't decide which concurrent session to attend, no worries! Simply visit the on-demand section after the live conference concludes.

Questions?

Please contact the conference planning team via email at ONPEEvents@ed.gov or ONPE-Conferences@air.org.

Thank you again for your interest in our event. We look forward to your participation in the 2021 Virtual National Private School Leadership Conference!

**DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION**



**FY2020 Education Stabilization Fund –
State Educational Agency (ESF-SEA) Grant**

**2021 Virtual Ombudsman Update Live –
September 13, 2021**

Participant:
Stephanie Chargualaf, Sr. State Program Officer

October 7, 2021



Stephanie N. Chargualaf <snchargualaf@gdoe.net>

2021 Virtual Ombudsman Update LIVE Registration Confirmation

ONPE Conferences <ONPE-Conferences@vfairs.com>
Reply-To: "ONPE-Conferences@vfairs.com" <ONPE-Conferences@vfairs.com>
To: snchargualaf@gdoe.net

Thu, Sep 9, 2021 at 8:37 AM



Dear Stephanie,

Thank you for registering for the Office of Non-Public Education's **2021 Ombudsman Update LIVE!**

Event Details

Thursday, September 13, 2021, from 12:00-5:00 P.M. ET

[Add to Outlook Calendar](#)

Login Details

Your login information is as follows:

Website: <https://onpeoul2021.vfairs.com/>

Username: snchargualaf@gdoe.net

To login to the event, click "login" and enter your username. A "create password" prompt will pop-up so you can create a password to log into the conference platform.

Early Access: Registered participants are granted early access to the conference platform beginning Wednesday, September 8, 2021. We encourage you to login before the day of the event to explore the virtual platform, create a profile, and begin networking with your Ombudsmen colleagues.

Please note that this event is designated for ESEA State Ombudsmen only. If you have questions, please email: ONPE-Conferences@air.org.

Thank you again for your interest in our event, and we look forward to your participation in the Ombudsman Update LIVE!

**DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION**



**FY2020 Education Stabilization Fund –
State Educational Agency (ESF-SEA) Grant**

**Next State Coordinator ARP-HCY P2P Webinar –
September 9, 2021**

Participant:

Stephanie Chargualaf, Sr. State Program Officer

October 7, 2021



Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Request to Attend Next State Coordinator ARP-HCY P2P webinar (Sept 9)

Christina Dukes, NCHE <cdukes@serve.org>

Thu, Sep 9, 2021 at 11:31 PM

To: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Cc: Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>

Hi Stephanie:

I've added you to today's appointment for the P2P webinar. The appointment includes Zoom login information.

Best regards,
Christina



NCHE | Operating the U.S. Department of Education's technical assistance center for the federal Education for Homeless Children and Youth (EHCY) Program

Christina Dukes, Deputy Director, Partnerships and Policy (she/her)
National Center for Homeless Education (NCHE)

E: cdukes@serve.org

P: 336.315.7385

W: <https://nche.ed.gov/>

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[Quoted text hidden]

Guam Department of Education

**DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION**



**FY2020 Education Stabilization Fund –
State Educational Agency (ESF-SEA) Grant**

**ESEA Network Ensuring Student Equity & Access
– September 1, 2021**

Participant:
Ike C. Santos, Administrator

October 7, 2021



Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Fwd: Congratulations! You are Registered For the SEPTEMBER 1st Webinar "Creating a Culture of Kindness- How to Prevent Bullying in Your School Using Research-Based Approaches"

Maria A.F. Blaz (Federal Programs Division) <mablaz@gdoe.net>
 To: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>
 Cc: "Barbara S.A. Aquino" <bsaaquino@gdoe.net>

Fri, Oct 1, 2021 at 12:45 PM

Stephanie,

Here is another registration for the ESEA Network NAESPA webinar. Thank you.

Respectfully,

Maria Blaz

Maria Blaz

Senior State Program Officer

Federal Programs Division/Grants Office
 Guam Department of Education

501 Mariner Avenue
 Barrigada GU 96913-1608 Phone: (671)475-0470 or (671)300-1251

Email: mablaz@gdoe.net

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----- Forwarded message -----

From: <AccountServices@eseanetwork.org>

Date: Tue, Aug 31, 2021 at 9:31 AM

Subject: Congratulations! You are Registered For the SEPTEMBER 1st Webinar "Creating a Culture of Kindness- How to Prevent Bullying in Your School Using Research-Based Approaches"

To: <icsantos@gdoe.net>

Cc: <mablaz@gdoe.net>



ESEA NETWORK

ENSURING STUDENT EQUITY & ACCESS

Dear Ike,

Thank you for signing up to attend NAESPA'S webinar entitled, "Creating a Culture of Kindness- How to Prevent Bullying in Your School Using Research-Based Approaches" scheduled for September 1st, at **2:00 pm EDT**.

To Access the webinar:

- Registrants will receive an email the morning of the webinar (Wednesday, September 1, 2021) with the link to participate
- You must be logged in to your ESEA Network user account to access the webinar.
- Visit the [website](#) for more information.

View the **RECORDING**

The recorded webinar will be available for viewing shortly after the webinar ends. You must be logged in to your ESEA Network user account to access the recording.

As always, if you have any questions, our Account Services Team is happy to assist you Monday through Friday.

Account Services Team
 ESEA Network
 hosted by

DEPARTMENT OF EDUCATION FEDERAL PROGRAMS DIVISION



FY2020 Education Stabilization Fund – State Educational Agency (ESF-SEA) Grant

Lessons from the Field Webinar – Strategies for Safely Returning to School: The Latest Federal Guidance – July 14, 2021

Participants:

Rachel Duenas, Sr. State Program Officer | Team Lead

Maria Blaz, Sr. State Program Officer

Ana Aguon, State Data Officer

Shannon Bukikosa, Sr. State Program Officer

Stephanie Chargualaf, Sr. State Program Officer

Sean Rupley, Sr. State Program Officer

Rhea Taitano, State Program Officer

October 7, 2021



Ignacio C. Santos <icsantos@gdoe.net>

Thank you for attending Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year

Shoshana Rabinovsky <no-reply@zoom.us>
To: icsantos@gdoe.net

Sat, Sep 11, 2021 at 4:50 AM



**SAFER SCHOOLS AND CAMPUSES
BEST PRACTICES
CLEARINGHOUSE**

Hi Ignacio Santos,

Thank you for attending Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year. We hope you enjoyed our event.
Please take a moment to fill out the [online survey](#).

Please submit your questions or comments to: srabinovsky@air.org.

This event was recorded and posted to the event page: <https://safesupportivelearning.ed.gov/events/webinar/lessons-field-safe-and-supportive-early-learning-lessons-learned-new-school-year>

All resources and event materials are also saved the the event page (link above).

NCSSLE does not offer certificates or CEUs, but if you email ncssle@air.org after the event, we will be able to confirm your participation.



Ignacio C. Santos <icsantos@gdoe.net>

Reminder: Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year starts in 1 hour

1 message

Shoshana Rabinovsky <no-reply@zoom.us>
Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
To: icsantos@gdoe.net

Fri, Sep 10, 2021 at 3:55 AM



Hi Ignacio,

This is a reminder that "Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year" will begin in 1 hour on:

Date Time: Sep 9, 2021 03:00 PM Eastern Time (US and Canada)

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Webinar ID: 915 4052 1452

Passcode: 4704511190

International numbers available: <https://air-org.zoom.us/j/91540521452>

This event will be recorded and posted to the event page (link below). For your reference, speaker bios and slides for

this presentation will be posted on the event webpage on the day of the event: <https://safesupportivelearning.ed.gov/events/webinar/lessons-field-safe-and-supportive-early-learning-lessons-learned-new-school-year>

NCSSLE does not offer certificates or CEUs, but if you email ncssle@air.org after the event, we will be able to confirm your participation.

You can [cancel](#) your registration at any time.



Hello Rachel,

Thank you for registering for Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year. You can find information about this webinar below.

Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year

Date & Time Sep 9, 2021 03:00 PM Eastern Time (US and Canada)

Webinar ID 915 4052 1452

Passcode Return2Sc!

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NCSSLE does not offer certificates or CEUs, but if you email ncssle@air.org after the event, we will be able to confirm your participation.

Please submit any questions to: srabinovsky@air.org.

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Webinar 915 4052 1452

ID:

Passcode: 4704511190

International numbers

Thank you!



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Guam Department of Education

----- Forwarded message -----

From: **Shoshana Rabinovsky** <no-reply@zoom.us>

Date: Fri, Sep 10, 2021 at 4:57 AM

Subject: Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year Confirmation

To: <aoaguon@gdoe.net>



Hello Ana,

Thank you for registering for Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year. You can find information about this webinar below.

**Lessons from the Field - Safe and Supportive Early Learning:
Lessons Learned for the New School Year**

Date & Time	Sep 9, 2021 03:00 PM Eastern Time (US and Canada)
Webinar ID	915 4052 1452
Passcode	Return2Sc!

This event will be recorded and posted to the event page (link below). For your reference, speaker bios and slides for this presentation will be posted on the event webpage on the day of the event: <https://safesupportivelearning.ed.gov/events/webinar/lessons-field-safe-and-supportive-early-learning-lessons-learned-new-school-year>

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Please submit any questions to: srabinovsky@air.org.

You can cancel your registration at any time.



Shannon B. Bukikosa <sbbukikosa@gdoe.net>

Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year Confirmation

1 message

Shoshana Rabinovsky <no-reply@zoom.us>
Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
To: sbbukikosa@gdoe.net

Thu, Sep 9, 2021 at 8:39 AM



Hello Shannon,

Thank you for registering for Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year. You can find information about this webinar below.

Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year

Date & Time Sep 9, 2021 03:00 PM Eastern Time (US and Canada)

Webinar ID 915 4052 1452

Passcode Return2Sc!

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Please submit any questions to: srabinovsky@air.org.

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Webinar 915 4052 1452

ID:

Passcode:4704511190

International numbers

Thank you!



Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Reminder: Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year starts in 1 hour

Shoshana Rabinovsky <no-reply@zoom.us>
Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
To: snchargualaf@gdoe.net

Fri, Sep 10, 2021 at 3:55 AM



**SAFER SCHOOLS AND CAMPUSES
BEST PRACTICES
CLEARINGHOUSE**

Hi Stephanie,

This is a reminder that "Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year" will begin in 1 hour on:

Date Time: Sep 9, 2021 03:00 PM Eastern Time (US and Canada)

Join from a PC, Mac, iPad, iPhone or Android device:

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Passcode: 4704511190

International numbers available: <https://air-org.zoom.us/j/91540521452>

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Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Fwd: Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year Confirmation

Christopher B. Surla <cbsurla@gdoe.net>
To: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Fri, Oct 1, 2021 at 11:22 AM

----- Forwarded message -----

From: Shoshana Rabinovsky <no-reply@zoom.us>

Date: Thu, Sep 9, 2021 at 8:48 AM

Subject: Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year Confirmation

To: <cbsurla@gdoe.net>



Hello Christopher,

Thank you for registering for Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year. You can find information about this webinar below.

Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year

Date & Time Sep 9, 2021 03:00 PM Eastern Time (US and Canada)

Webinar ID 915 4052 1452

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Please submit any questions to: srabinovsky@air.org.

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International numbers



Sean R. Rupley <srupley@gdoe.net>

Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year Confirmation

1 message

Shoshana Rabinovsky <no-reply@zoom.us>
Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
To: srupley@gdoe.net

Thu, Sep 9, 2021 at 8:50 AM



Hello Sean,

Thank you for registering for Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year. You can find information about this webinar below.

Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year

Date & Time	Sep 9, 2021 03:00 PM Eastern Time (US and Canada)
Webinar ID	915 4052 1452
Passcode	Return2Sc!

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Thank you!

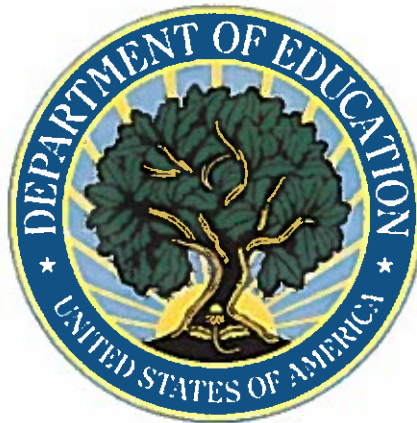


Rhea Jean A. Taitano <rjaitano@gdoe.net>

Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year Confirmation

Shoshana Rabinovsky <no-reply@zoom.us>
Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
To: rjaitano@gdoe.net

Thu, Sep 9, 2021 at 10:31 AM



Hello Rhea,

Thank you for registering for Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year. You can find information about this webinar below.

Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year

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Webinar ID	915 4052 1452
Passcode	Return2Scl

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Webinar 915 4052 1452

ID:

Passcode:4704511190

International numbers

Thank you!





Diana D. Hayashi <ddhayashi@gdoe.net>

WEBINAR - Lessons from the Field: Safe and Supportive Early Learning: Lessons Learned for the New School Year

National Center on Safe Supportive Learning Environments <ncssle@air.org>

Wed, Sep 8, 2021 at 4:32 AM

Reply-To: ncssle@air.org

To: federal-programs@gdoe.net



SAFER SCHOOLS AND CAMPUSES
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CLEARINGHOUSE**

Save-The-Date

- Lessons from the Field - Safe and Supportive Early Learning: Lessons Learned for the New School Year

Thursday, September 9, 2021 | 3:00 - 4:15 PM ET

Attention: State and Local Education Agencies and Early Childhood Education Programs & Providers

The U.S. Department of Education is hosting a webinar series to support educational settings in safely sustaining or returning to in-person instruction. The series features lessons learned and best practices from faculty, staff, schools, districts, institutions of higher education, early childhood education providers, and other places of educational instruction describing approaches to operating during the COVID-19 pandemic.

On behalf of the U.S. Department of Education, Office of Elementary and Secondary Education's Office of Safe and Supportive Schools, the National Center on Safe Supportive Learning Environments (NCSSLE) invites you to join the next webinar, **Safe and Supportive Early Learning: Lessons Learned for the New School Year**.

Date: Thursday, September 9, 2021

Time: 3:00-4:15 pm EST

Please join us as we explore information from the U.S. Department of Education and the Centers for Disease Control and Prevention and engage in a conversation about supporting young children and families' access to high-quality early learning. Following brief presentations by the federal agencies, subject matter experts, including field-based practitioners, will share strategies they have found effective to support and reengage early childhood students and their caregivers through outreach and sustained connections, while addressing equity and utilizing best practices in the field.

Speakers/Panelists

- **Miriam Calderon:** Deputy Assistant Secretary, Early Learning, U.S. Department of Education
- **Lara Robinson, PhD, MPH:** Behavioral Scientist, Child Development Studies Team, Centers for Disease Control and Prevention, National Center on Birth Defects and Developmental Disabilities
- **Ron Herndon:** Director, Albina Head Start, Portland, OR
- **Jenny Le:** Director, Early Childhood Education Programs, Azusa Unified School District, Azusa, CA
- **Christina Weiland, PhD:** Associate Professor, School of Education, University of Michigan; Co-Director, Education Policy Initiative
- **Sarah Walzer:** Chief Executive Officer, ParentChild+

Related Documents

This event will reference the following resources, which we encourage you to access in advance of the webinar to inform participation:

- [Guidance for Operating Child Care Programs during COVID-19 \(CDC\)](#)
- [Parents and Caregivers - What Is Your School Doing to Protect Your Child from COVID-19? \(CDC\)](#)
- [Medicaid and CHIP Guidance Targeting Vaccination and Testing for COVID-19 \(CMS\)](#)
- [Back-to-School Initiatives \(CMS\)](#)
- [COVID-19 Program Information: Special Education and Rehabilitative Services \(ED/OSEP\)](#)
- [COVID-19 & the Head Start Community \(OHS, ACF\)](#)
- [ACF COVID-19 Response & Resources \(ACF\)](#)
- [Child Health \(HRSA\)](#)
- [Important Home Visiting Information During COVID-19 \(HRSA\)](#)
- [Expand Pediatric Mental Health Care Access \(HHS\)](#)
- [Child Text Credit](#)
- [California Department of Education Releases 2020–21 Statewide School Enrollment Data](#)

For your reference, slides and additional resources for this presentation will be posted on the event [webpage](#) on the day of the event. The recording will be posted a day after.

Registration

You must register to participate in this presentation.

REGISTER HERE!

Page 36 of 160

Assistance

Please contact [NCSSLE](#) if you have any questions. We look forward to sharing this information with you and hearing from you about the important work you are doing in your schools, communities, and states to meet the needs of your students and staff as they return to in-person instruction.

More on the Lessons from the Field Webinar Series

Archived Events: To access archived materials from previous Lessons from the Field webinars, go [here](#).

Upcoming Webinars: Due to popular demand, the *Lessons from the Field Webinar Series* has been extended to run through September 2021. Stay tuned for additional details on upcoming webinars that will assist American educators in ensuring a safe and supportive transition back to in-person learning.

National Center on Safe Supportive Learning Environments | [Website](#)



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**DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION**



**FY2020 Education Stabilization Fund –
State Educational Agency (ESF-SEA) Grant**

**Summer Learning & Enrichment Virtual Session –
August 12, 2021**

Participants:

Shannon Bukikosa, Sr. State Program Officer

October 7, 2021



Shannon B. Bukikosa <sbbukikosa@gdoe.net>

Your tickets for Summer Learning & Enrichment Collaborative Virtual Session 6

1 message

Attendify <no-reply@attendify.com>
To: sbbukikosa@gdoe.net

Thu, Aug 12, 2021 at 8:40 AM

attendify

Summer
Learning &
Enrichment

COLLABORATIVE

Hi Shannon 🙌

This is your order confirmation for
Summer Learning & Enrichment Collaborative
Virtual Session 6

Message from the event organizer

If using a computer to attend, use this link to access the Attendify platform and follow the login instructions: https://ve.attendify.com/index/k91oo3/s_k91oo3/

If using a smartphone or tablet to attend, use this link to download the app then follow the login instructions: <https://attendify.com/app/k91oo3/>

Please download your ticket here:

Registration

Shannon Bukikosa (sbbukikosa@gdoe.net)



Event Information

 Thu, August 12 03:00 PM - Thu, August 12 05:00 PM, 2021

 Virtual Event

Order Summary

Order #1006665116 from August 11, 2021

Registration	FREE
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Total	FREE
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DEPARTMENT OF EDUCATION FEDERAL PROGRAMS DIVISION



FY2020 Education Stabilization Fund – State Educational Agency (ESF-SEA) Grant

Lessons from the Field Webinar – Returning to School: Strategies for Reengaging Students – August 11, 2021

Participants:

Ike C. Santos, Administrator
Rachel Duenas, Sr. State Program Officer | Team Lead
Maria Blaz, Sr. State Program Officer
Stephanie Chargualaf, Sr. State Program Officer
Shannon Bukikosa, Sr. State Program Officer
Diana Hayashi, State Program Officer

October 7, 2021



Ignacio C. Santos <icsantos@gdoe.net>

Reminder: Lessons from the Field Webinar - Returning to School: Strategies for Reengaging Students starts in 1 hour

1 message

'Shoshana Rabinovsky' via Federal Programs <federal-programs@gdoe.net>
Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
To: federal-programs@gdoe.net

Thu, Aug 12, 2021 at 3:55 AM



Hi Federal,

This is a reminder that "Lessons from the Field Webinar - Returning to School: Strategies for Reengaging Students" will begin in 1 hour on:

Date Time: Aug 11, 2021 03:00 PM Eastern Time (US and Canada)

Join from a PC, Mac, iPad, iPhone or Android device:

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Webinar ID: 960 1666 2052

Passcode: 8025667085

International numbers available: <https://air-org.zoom.us/j/adLQy1zZBy>

This webinar will be recorded and posted to the event page a day after the event. Speaker bios and presentation slides



Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Lessons from the Field Webinar - Returning to School: Strategies for Reengaging Students Confirmation

'Shoshana Rabinovsky' via Federal Programs <federal-programs@gdoe.net>
Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
To: federal-programs@gdoe.net

Tue, Aug 10, 2021 at 11:32 AM



Hello Federal,

Thank you for registering for Lessons from the Field Webinar - Returning to School: Strategies for Reengaging Students. You can find information about this webinar below.

Lessons from the Field Webinar - Returning to School: Strategies for Reengaging Students

Date & Time	Aug 11, 2021 03:00 PM Eastern Time (US and Canada)
Webinar ID	960 1666 2052
Passcode	Eng@ge202!

This webinar will be recorded and posted to the event page a day after the event. Speaker bios and presentation slides will be posted to the event page before the webinar. You can find the event page here: <https://safesupportivelearning.ed.gov/events/webinar/lessons-field-webinar-returning-school-strategies-reengaging-students>

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mobile: [+13462487799.96016662052#](tel:+13462487799.96016662052#),...,[*8025667085#](tel:*8025667085#)

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Webinar 960 1666 2052

ID:

Passcode: 8025667085

International numbers

Thank you!





Maria A.F. Blaz (Federal Programs Division) <mablaz@gdoe.net>

Reminder: Lessons from the Field Webinar - Returning to School: Strategies for Reengaging Students starts in 1 hour

2 messages

'Shoshana Rabinovsky' via Federal Programs <federal-programs@gdoe.net>
 Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
 To: federal-programs@gdoe.net

Thu, Aug 12, 2021 at 3:55 AM



Hi Federal,

This is a reminder that "Lessons from the Field Webinar - Returning to School: Strategies for Reengaging Students" will begin in 1 hour on:

Date Time: Aug 11, 2021 03:00 PM Eastern Time (US and Canada)

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Page 45 of 160

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You can cancel your registration at any time.

Maria A.F. Blaz (Federal Programs Division) <mablaz@gdoe.net>
To: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Tue, Oct 5, 2021 at 10:01 AM

Here's another registration form for Lessons from the Field but it's for "Federal"

Can this count?

Respectfully,

Maria Blaz

Maria Blaz

Senior State Program Officer

Federal Programs Division/Grants Office
Guam Department of Education

501 Mariner Avenue

Barrigada GU 96913-1608 Phone: (671)475-0470 or (671)300-1251

Email: mablaz@gdoe.net

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[Quoted text hidden]



Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Reminder: Lessons from the Field Webinar - Returning to School: Strategies for Reengaging Students starts in 1 hour

'Shoshana Rabinovsky' via Federal Programs <federal-programs@gdoe.net>
Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
To: federal-programs@gdoe.net

Thu, Aug 12, 2021 at 3:55 AM



Hi Federal,

This is a reminder that "Lessons from the Field Webinar - Returning to School: Strategies for Reengaging Students" will begin in 1 hour on:

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Shannon B. Bukikosa <sbbukikosa@gdoe.net>

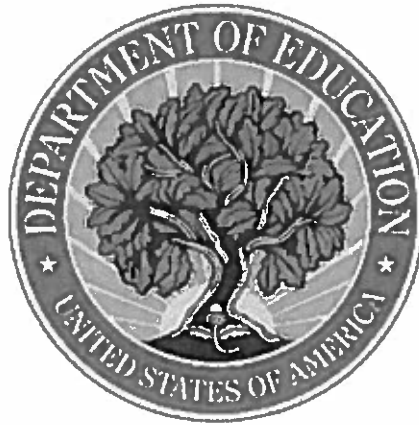
Lessons from the Field Webinar - Returning to School: Strategies for Reengaging Students Confirmation

1 message

'Shoshana Rabinovsky' via Federal Programs <federal-programs@gdoe.net>
Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
To: federal-programs@gdoe.net

Tue, Aug 10, 2021 at 11:32 AM

zoom



Hello Federal,

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Lessons from the Field Webinar - Returning to School: Strategies for Reengaging Students

Date & Time Aug 11, 2021 03:00 PM Eastern Time (US and Canada)

Webinar ID 960 1666 2052

Passcode Eng@ge202!

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Please submit any questions to: srabinovsky@air.org.

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mobile: [+13462487799](tel:+13462487799), [96016662052](tel:+196016662052)#, [*8025667085](tel:+18025667085)#

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Webinar 960 1666 2052

ID:

Passcode: 8025667085

International numbers

Thank you!



Diana D. Hayashi <ddhayashi@gdoe.net>

Reminder: Lessons from the Field Webinar - Returning to School: Strategies for Reengaging Students starts in 1 hour

1 message

'Shoshana Rabinovsky' via Federal Programs <federal-programs@gdoe.net>

Thu, Aug 12, 2021 at 3:55 AM

Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>

To: federal-programs@gdoe.net



Hi Federal,

This is a reminder that "Lessons from the Field Webinar - Returning to School: Strategies for Reengaging Students" will begin in 1 hour on:

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Webinar ID: 960 1666 2052

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DEPARTMENT OF EDUCATION FEDERAL PROGRAMS DIVISION



FY2020 Education Stabilization Fund – State Educational Agency (ESF-SEA) Grant

Lessons from the Field Webinar – Returning to School: Strategies for Supporting Staff – July 28, 2021

Participants:
Christopher Surla, Sr. State Program Officer

October 7, 2021



Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Fwd: Lessons from the Field - Returning to School: Strategies for Supporting Staff Confirmation

Christopher B. Surla <cbsurla@gdoe.net>
To: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Fri, Oct 1, 2021 at 11:21 AM

----- Forwarded message -----

From: **Shoshana Rabinovsky** <no-reply@zoom.us>
Date: Tue, Jul 27, 2021 at 8:47 AM
Subject: Lessons from the Field - Returning to School: Strategies for Supporting Staff Confirmation
To: <cbsurla@gdoe.net>



Hello Christopher,

Thank you for registering for Lessons from the Field - Returning to School: Strategies for Supporting Staff. You can find information about this webinar below.

Lessons from the Field - Returning to School: Strategies for Supporting Staff

Date & Time Jul 28, 2021 03:00 PM Eastern Time (US and Canada)

Page 52 of 160

Webinar ID 978 9345 4472

Passcode Wellness1

This event will be recorded and posted to the event page (link below). For your reference, speaker bios and slides for this presentation will be posted on the event webpage on the day of the event: <https://safesupportivelearning.ed.gov/events/webinar/lessons-field-returning-school-strategies-supporting-staff>

NCSSLE does not offer certificates or CEUs, but if you email ncssle@air.org after the event, we will be able to confirm your participation.

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Webinar 978 9345 4472

ID:

Passcode: 4560885211

International numbers

DEPARTMENT OF EDUCATION FEDERAL PROGRAMS DIVISION



Lessons from the Field Webinar- Strategies for Safely Returning to School: The Latest Federal Guidance- July 14, 2021

Participants:

Rachel Duenas, Sr. State Program Officer | Team Lead
Maria Blaz, Sr. State Program Officer
Ana Aguon, State Data Officer
Shannon Bukikosa, Sr. State Program Officer
Sean Rupley, Sr. State Program Officer
Rhea Taitano, State Program Officer

October 7, 2021



Hello Rachel,

Thank you for registering for Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance. You can find information about this webinar below.

Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance

Date & Time Jul 14, 2021 03:00 PM Eastern Time (US and Canada)

Webinar ID 990 1493 3150

Passcode Return202!

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6nhZlbXdtNFppblI3S296SkNYZHhfNkh3AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA&pwd=cm9URG15VklxUzYvQk5CL1BvT1Bjdz09

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Webinar 990 1493 3150

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Guam Department of Education



Maria A.F. Blaz (Federal Programs Division) <mablaz@gdoe.net>

Reminder: Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance starts in 1 hour

1 message

Shoshana Rabinovsky <no-reply@zoom.us>
 Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
 To: mablaz@gdoe.net

Thu, Jul 15, 2021 at 3:55 AM



**SAFER SCHOOLS AND CAMPUSES
 BEST PRACTICES
 CLEARINGHOUSE**

Hi Maria,

This is a reminder that "Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance" will begin in 1 hour on:
 Date Time: Jul 14, 2021 03:00 PM Eastern Time (US and Canada)

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Page 57 of 160

----- Forwarded message -----

From: **Shoshana Rabinovsky** <no-reply@zoom.us>

Date: Wed, Jul 14, 2021 at 4:28 PM

Subject: Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance Confirmation

To: <aoaguon@gdoe.net>



Hello Ana,

Thank you for registering for Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance. You can find information about this webinar below.

**Lessons from the Field - Strategies for Safely Returning to School:
The Latest Federal Guidance**

Date & Time	Jul 14, 2021 03:00 PM Eastern Time (US and Canada)
Webinar ID	990 1493 3150
Passcode	Return202!

Please submit any questions to: srabinovsky@air.org.

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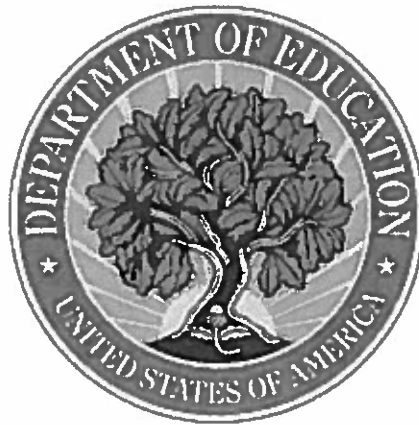
Shannon B. Bukikosa <sbbukikosa@gdoe.net>

Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance Confirmation

1 message

Shoshana Rabinovsky <no-reply@zoom.us>
Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
To: sbbukikosa@gdoe.net

Tue, Jul 13, 2021 at 3:36 PM



Hello Shannon,

Thank you for registering for Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance. You can find information about this webinar below.

Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance

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Webinar 990 1493 3150

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Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Thank you for attending Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance

Shoshana Rabinovsky <no-reply@zoom.us>
To: snchargualaf@gdoe.net

Fri, Jul 16, 2021 at 4:50 AM



Hi Stephanie Chargualaf,

Thank you for attending Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance. We hope you enjoyed our event. Please take a moment to fill out the [online survey](#).

Please submit your questions or comments to: srabinovsky@air.org.

This event was recorded and posted to the event page here: <https://safesupportivelearning.ed.gov/events/webinar/lessons-field-strategies-safely-returning-school-latest-federal-guidance>.

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Sean R. Rupley <srupley@gdoe.net>

Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance Confirmation

1 message

Shoshana Rabinovsky <no-reply@zoom.us>
Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
To: srupley@gdoe.net

Tue, Jul 13, 2021 at 8:33 AM



Hello Sean,

Thank you for registering for Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance. You can find information about this webinar below.

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Rhea Jean A. Taitano <rjaitano@gdoe.net>

Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance Confirmation

Shoshana Rabinovsky <no-reply@zoom.us>
Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
To: rjaitano@gdoe.net

Tue, Jul 13, 2021 at 11:11 AM



Hello Rhea,

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Lessons from the Field - Strategies for Safely Returning to School: The Latest Federal Guidance

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International numbers

Thank you!



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DEPARTMENT OF EDUCATION FEDERAL PROGRAMS DIVISION



FY2020 Education Stabilization Fund – State Educational Agency (ESF-SEA) Grant

**Lessons from the Field Webinar – Indoor Air Quality and
Ventilation in America’s K-12 School: Guidance and
Strategies for Improved Results
June 30, 2021**

Participants:

Rachel Duenas, Sr. State Program Officer | Team Lead
Christopher Surla, Sr. State Program Officer
Sean Rupley, Sr. State Program Officer

October 7, 2021



Hello Rachel,

Thank you for registering for Indoor Air Quality and Ventilation in America's K-12 Schools: Guidance and Strategies for Improved Results. You can find information about this webinar below.

Indoor Air Quality and Ventilation in America's K-12 Schools: Guidance and Strategies for Improved Results

Date & Time Jun 30, 2021 03:00 PM Eastern Time (US and Canada)

Webinar ID 981 0638 9351

Passcode KQc@C40hiy

Please submit any questions to: srabinovsky@air.org.

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10/6/21, 8:42 AM

Guam Department of Education Mail - Fwd: Indoor Air Quality and Ventilation in America's K-12 Schools: Guidance and Strategie...

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Sean R. Rupley <srupley@gdoe.net>

Indoor Air Quality and Ventilation in America's K-12 Schools: Guidance and Strategies for Improved Results Confirmation

1 message

Shoshana Rabinovsky <no-reply@zoom.us>
Reply-To: Shoshana Rabinovsky <srabinovsky@air.org>
To: srupley@gdoe.net

Tue, Jun 29, 2021 at 7:52 AM



Hello Sean,

Thank you for registering for Indoor Air Quality and Ventilation in America's K-12 Schools: Guidance and Strategies for Improved Results. You can find information about this webinar below.

Indoor Air Quality and Ventilation in America's K-12 Schools: Guidance and Strategies for Improved Results

Date & Time	Jun 30, 2021 03:00 PM Eastern Time (US and Canada)
Webinar ID	981 0638 9351
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Please submit any questions to: srabinovsky@air.org.

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Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Fwd: Indoor Air Quality and Ventilation in America's K-12 Schools: Guidance and Strategies for Improved Results Confirmation

Christopher B. Surla <cbsurla@gdoe.net>
To: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Fri, Oct 1, 2021 at 11:36 AM

----- Forwarded message -----

From: **Shoshana Rabinovsky** <no-reply@zoom.us>

Date: Tue, Jun 29, 2021 at 8:25 AM

Subject: Indoor Air Quality and Ventilation in America's K-12 Schools: Guidance and Strategies for Improved Results Confirmation

To: <cbsurla@gdoe.net>



Hello Christopher,

Thank you for registering for Indoor Air Quality and Ventilation in America's K-12 Schools: Guidance and Strategies for Improved Results. You can find information about this webinar below.

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DEPARTMENT OF EDUCATION FEDERAL PROGRAMS DIVISION



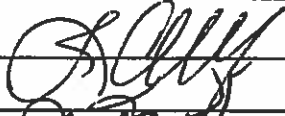
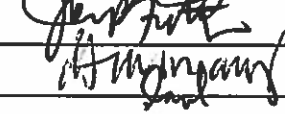
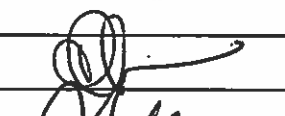
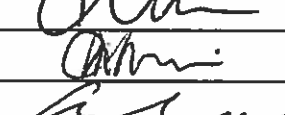
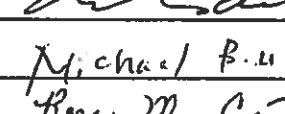
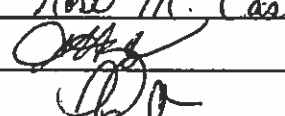
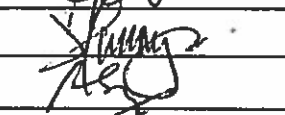
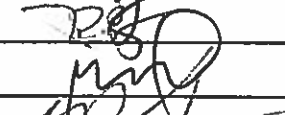
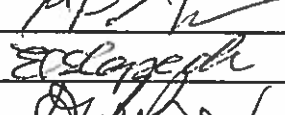
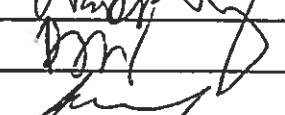
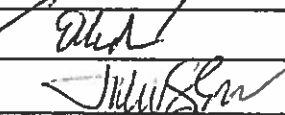




**FFY'2021 Consolidated Grant Application
and America Rescue Plan- Outlying Areas
State Educational Grant Award Notification,
Implementation & Accountability Workshop-
July 29-30, 2021**

Sign-In Sheets

October 7, 2021

Guam Department of Education / Federal Programs Division/USED Grants Office
 FFY'2021 Consolidated Grant Application (CGA) & American Rescue Plan-Outlying Areas State Educational
 Grant (ARP-OA SEA) Grant Award Notification, Implementation & Accountability Workshop
 Sheraton Laguna Guam Resort
 July 29, 2021-Thursday / 8:00 a.m. to 4:00 p.m.
 GDOE ELEMENTARY SCHOOLS

A.M. SIGN-IN SHEET

	PRINCIPALS	SCHOOLS	SIGNATURES
1	JANICE CHARGUALAF	Adacao Elem.	
2	DR. JOLENE CABRERA	Agana Heights Elem.	
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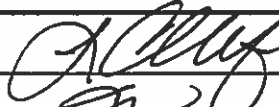

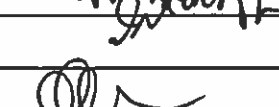
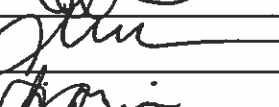
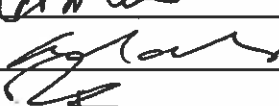
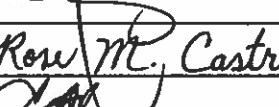
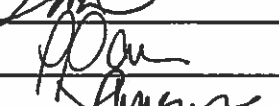
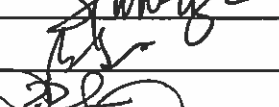
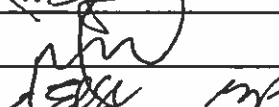
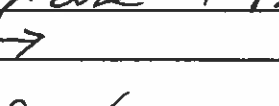
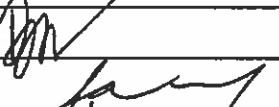
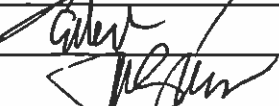
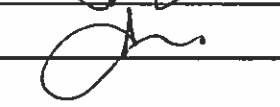



FFY'2021 Consolidated Grant Application (CGA) & American Rescue Plan-Outlying Areas State Educational Grant (ARP-OA SEA) Grant Award Notification, Implementation & Accountability Workshop

Sheraton Laguna Guam Resort

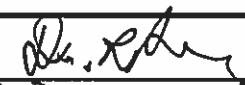
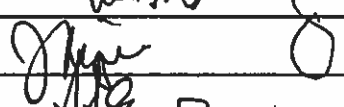




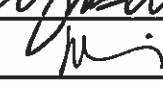




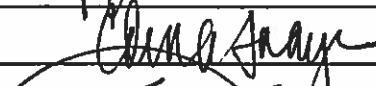



July 29, 2021-Thursday / 8:00 a.m. to 4:00 p.m.

GDOE ELEMENTARY SCHOOLS

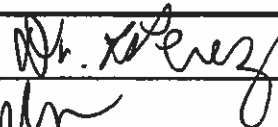
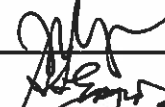
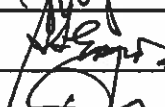

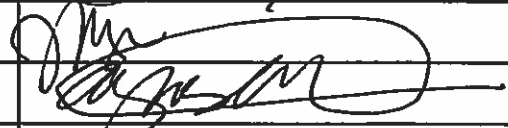
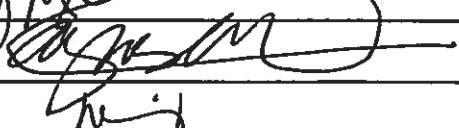



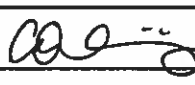
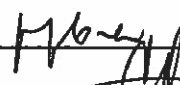
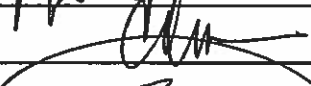

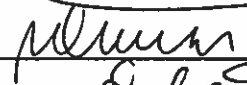
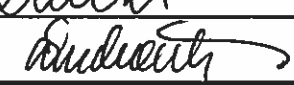
LUNCHEON SIGN-IN SHEET

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GDOE SECONDARY SCHOOLS
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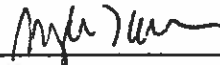










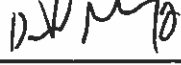

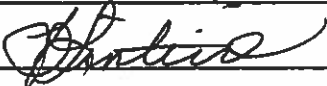


	PRINCIPALS	SCHOOLS	SIGNATURES
1	DR. REBECCA PEREZ	A.I. Johnston Middle	
2	HANNAH GUTIERREZ	AsTumbo Middle	
3	ARLYN ESPINOSA, Acting	FBLG Middle	
4	DERRICK SANTOS	Inarajan Middle	
5	MARIANN LUJAN	J.L.G. Rios Middle	
6	AGNES GUERRERO	L.P. Untalan Middle	
7	DUANE MANTANONA	Oceanview Middle	
8	FREDA ARII	V.S.A. Benavente Middle	
9	DEXTER FULLO	George Washington High	
10	CATHERINE DINIEGA, Acting	John F. Kennedy High	
11	RITA FLORES	Okkodo High	
12	CARLA MASNAYON	Simon Sanchez High	
13	MICHAEL MENO	Southern High	
14	SOPHIA DUENAS	Tiyan High	
15	DR. ASHERDEE ROSETE	J.P. Torres Success Academy	

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FFY'2021 Consolidated Grant Application (CGA) & American Rescue Plan-Outlying Areas State Educational
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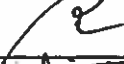





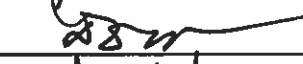




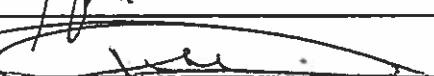
Sheraton Laguna Guam Resort
July 29, 2021-Thursday / 8:00 a.m. to 4:00 p.m.
PROJECT LEADS & PROJECT PERSONNEL
A.M. SIGN-IN SHEET

	NAMES	PROJECTS	SIGNATURES
1	SYLVIA CALVO	CCCLR	
2	ERNEST OCHOCO	CCCLR	
3	DAVID CAMACHO	CCCLR	
4	FRANK LEON GUERRERO	CIQD	
5	PHILIP TOVES	CIQD	
6	DIVINA LEONES-TUMANDA	CIQD	
7	ROE-ANN CRUZ	CIQD	
8	JOSHUA BLAS	CSAI	
9	FELIX CHACO	CSAI	
10	DIANA REYES	CSAI	
11	DORIS BUKIKOSA	SCCE	
12	DEVINA GARRIDO	SCCE	
13	STEVEN PANGELINAN	SCCE	
14	JUAN MARTIN	SCCE	
15	FRANK LIMTIACO	SCCE	
16	NADINE CEPEDA	SSSS	
17	NELY PUNZALAN	CCCLR/CIQD/CSAI	
18	KEVIN TAITAGUE	C&I	

16

Guam Department of Education / Federal Programs Division/USED Grants Office
FFY'2021 Consolidated Grant Application (CGA) & American Rescue Plan-Outlying Areas State Educationa
Grant (ARP-OA SEA) Grant Award Notification, Implementation & Accountability Workshop

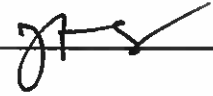









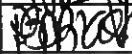



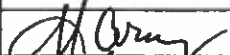








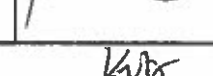
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4	FRANK LEON GUERRERO	CIOD	
5	PHILIP TOVES	CIOD	
6	DIVINA LEONES-TUMANDA	CIOD	
7	ROE-ANN CRUZ	CIOD	
8	JOSHUA BLAS	CSAI	
9	FELIX CHACO	CSAI	
10	DIANA REYES	CSAI	
11	DORIS BUKIKOSA	SCCE	
12	DEVINA GARRIDO	SCCE	
13	STEVEN PANGELINAN	SCCE	
14	JUAN MARTIN	SCCE	
15	FRANK LIMTIACO	SCCE	
16	NADINE CEPEDA	SSSS	
17	NELY PUNZALAN	CCCLR/CIQD/CSAI	
18	KEVIN TAITAGUE	C&I	

Guam Department of Education / Federal Programs Division/USEd Grants Office
 FFY'2021 Consolidated Grant Application (CGA) & American Rescue Plan-Outlying Areas State Educational
 Grant (ARP-OA SEA) Grant Award Notification, Implementation & Accountability Workshop

Sheraton Laguna Guam Resort
 July 29, 2021-Thursday / 8:00 a.m. to 4:00 p.m.

**GDOE CENTRAL OFFICE
 A.M. SIGN-IN SHEET**

	NAMES	PROJECTS	SIGNATURES
1	JON J.P. FERNANDEZ	Superintendent	
2	ERIKA CRUZ	Deputy Superintendent, ESCL	
3	JOSEPH SANCHEZ	Deputy Superintendent, C&II	
4	FRANK COOPER-NURSE, Acting	Deputy Superintendent, FAS	
5	FRANK COOPER-NURSE	Chief Auditor, Audit Office	
6	JOY BULATAO	Auditor, Audit Office	
7	MARK MENDIOLA	Chair, Guam Ed. Board	
8	DR. MARY OKADA	Vice Chair, Guam Ed. Board	
9	ROBERT CRISOSTOMO	Member, Guam Ed. Board	
10	JAMES STAKE	Attorney	
11	LELANI KEONE	Human Resources	
12	DENISE MENDIOLA	Chief Payroll Officer, Payroll	
13	CORINA BLAS	Chief Payroll Supervisor, Payroll	
14	ARLITA MABINI	FAS	
15	MARGARET ARTERO	FAS	
16	DORA SIGUENZA	FAS	
17	KATE ROQUES	TPFA	
18	AMBER CASTRO	TPFA	
19	MARGARET CRUZ	EEO	
20	PHYLLIS BLAS	EMRO	
21	CARMEN CHARGUALAF	Procurement	
22	PETER CONSTANTINO	Procurement	
23	PETER VILLANUEVA	Procurement	
24	GARY CRUZ	Receiving Warehouse	
25	DR. ALICIA AGUON	UOG	
26	DR. BERT JOHNSON	GCA Guam Trades Academy	
27	SEAN MONTORTE	FNSMD	
28	DANNY QUICHOCHIO	FNSMD	
29	JENNIFER ARCEO	DYA	
30	MELISSA SAN NICOLAS	CPS	
31	CHIMA MBAKWEN	GPHSS	

32. Katharina Bayson

Bayer Supervisor II

KBS

Guam Department of Education / Federal Programs Division/USED Grants Office
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GDOE CENTRAL OFFICE
LUNCHEON SIGN-IN SHEET

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32. Kathleen Engen
33. Patrick Soto

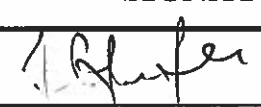


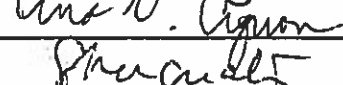

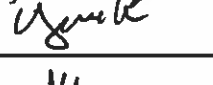



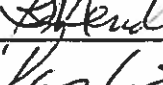
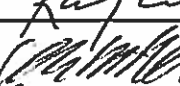
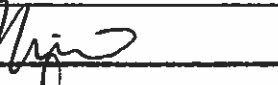




Buyer Supervisor
DPHSS

Guam Department of Education / Federal Programs Division/USED Grants Office
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FEDERAL PROGRAMS DIVISION/USED GRANTS OFFICE

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	NAMES	DIVISION	SIGNATURES
1	IGNACIO C. SANTOS	Federal Programs	
2	RACHEL LEE DUENAS	Federal Programs	
3	MARIA BLAZ	Federal Programs	
4	ANA AGUON	Federal Programs	
5	STEPHANIE CHARGUALAF	Federal Programs	
6	SEAN RUPLEY	Federal Programs	
7	CHRISTOPHER SURLA	Federal Programs	
8	ANGELA MENDIOLA	Federal Programs	
9	RHEA TAITANO	Federal Programs	
10	BARBARA AQUINO	Federal Programs	
11	ROBERT GARRIDO	Federal Programs	
12	ROSEMARIE MENDIOLA	Federal Programs	
13	RAY LUJAN	Federal Programs	
14	SIMON SAN NICOLAS	Federal Programs	
15	TATIANA LIMO-MASNAYON	Federal Programs	
16.	DIANA HAYASHI	Federal Programs	

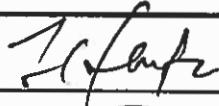

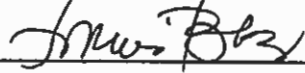


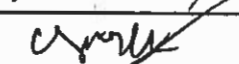





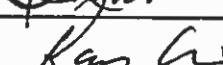

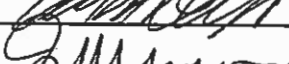
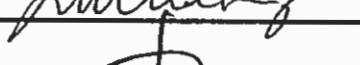

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FEDERAL PROGRAMS DIVISION/USED GRANTS OFFICE

LUNCHEON SIGN-IN SHEET

	NAMES	DIVISION	SIGNATURES
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2	RACHEL LEE DUENAS	Federal Programs	
3	MARIA BLAZ	Federal Programs	
4	ANA AGUON	Federal Programs	
5	STEPHANIE CHARGUALAF	Federal Programs	
6	SEAN RUPLEY	Federal Programs	
7	CHRISTOPHER SURLA	Federal Programs	
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ALTERNATE REPRESENTATIVES

A.M. SIGN-IN SHEET

	NAMES	DIVISION/AGENCY/ SCHOOL	SIGNATURES
1	<i>C Schroeder</i>	<i>Head Start</i>	<i>[Signature]</i>
2			
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Guam Department of Education / Federal Programs Division/USED Grants Office
FFY'2021 Consolidated Grant Application (CGA) & American Rescue Plan-Outlying Areas State Educationa
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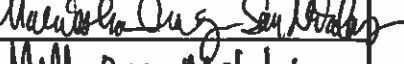

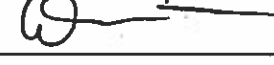



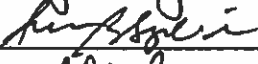







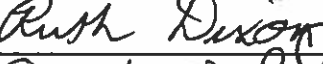
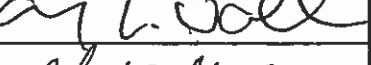
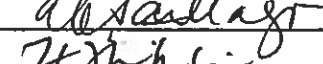


July 29, 2021-Thursday / 8:00 a.m. to 4:00 p.m.

ALTERNATE REPRESENTATIVES

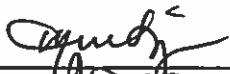
















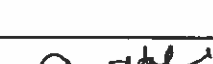
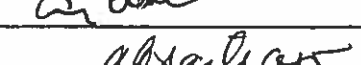
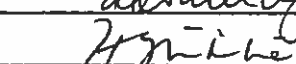

LUNCHEON SIGN-IN SHEET

	NAMES	DIVISION/AGENCY/ SCHOOL	SIGNATURES
1	<i>Schneider</i>	<i>Head Start</i>	<i>[Signature]</i>
2			
3			
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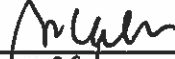
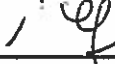











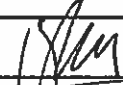
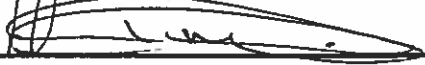
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 FFY'2021 Consolidated Grant Application (CGA) & American Rescue Plan-Outlying Areas State Educational
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 OCE / PNP / CHARTER SCHOOLS
 A.M. SIGN-IN SHEET

	NAMES	SCHOOLS	SIGNATURES
1	ROSIE QUITUGUA	Office of Catholic Education	
2	IRIS GAZA	Academy of Our Lady	
3	MARIESHA CRUZ-SAN NICOLAS	Notre Dame High	
4	ANTHONY BLAS / <i>Bobby McIntosh</i>	Father Duenas Memorial	
5	DAVID DUENAS	Bishop Baumgartner Memorial Catholic	
6	ROBERT CRISOSTOMO	Saint Anthony Catholic	
7	KRYSTAL AGUSTIN	Mount Carmel Catholic	
8	SISTER ERENCIA SAIPWEIRIK, RSM	Infant of Prague Nursey & Kdg.	
9	DR. LISA BAZA-CRUZ	Saint Francis & San Vicente Catholic	
10	ARLEEN SUPLIDO	Santa Barbara Catholic	
11	BELEN DE FANT	Mercy Heights Nursey & Kdg.	
12	SISTER EVA GAMOTIN, OP	Dominican Child Dev. Center	
13	SISTER ESPERANZA SEGUBAN, OP	Dominican Catholic	
14	YVONNE INCIONG	Saint Paul Chrsitian	
15	BOB KELLY	St. John's School	
16	HELEN MIDDLEBROOKE	Providence Int'l Christian Academy	
17	JOAQUINA VEGA	Guam Adventist Academy	
18	RUTH DIXON	Guam Home School Assoc.	
19	AMY WAHL	Japanes School of Guam	
20	ANN MARGARETT SANTIAGO	Guahan Academy Charter	
21	HELEN NISHIHIRA	iLearn Charter	
22	<i>Jayne de Souza</i> SHERRENE MANTANONA	SIFA Charter	


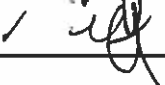
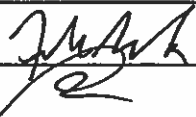
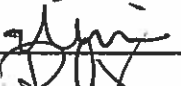


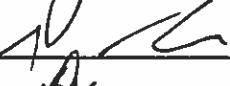






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PROJECT LEADS & PROJECT PERSONNEL
A.M. SIGN-IN SHEET

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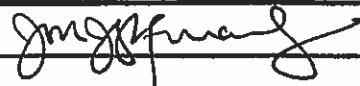





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15	MARGARET ARTERO	FAS	
16	DORA SIGUENZA	FAS	
17	KATE ROQUES	TPFA	
18	AMBER CASTRO	TPFA	
19	MARGARET CRUZ	EEO	
20	PHYLLIS BLAS	EMRO	
21	CARMEN CHARGUALAF	Procurement	
22	PETER CONSTANTINO	Procurement	
23	PETER VILLANUEVA	Procurement	
24	GARY CRUZ	Receiving Warehouse	
25	CHIMA MBAKWEN	GPHSS	

Guam Department of Education / Federal Programs Division/USED Grants Office
FFY'2021 Consolidated Grant Application (CGA) & American Rescue Plan-Outlying Areas State Educational
Grant (ARP-OA SEA) Grant Award Notification, Implementation & Accountability Workshop
Sheraton Laguna Guam Resort
July 30, 2021-Friday / 8:00 a.m. to 4:00 p.m.
GDOE CENTRAL OFFICE
LUNCHEON SIGN-IN SHEET

	NAMES	PROJECTS	SIGNATURES
1	JON J.P. FERNANDEZ	Superintendent	
2	ERIKA CRUZ	Deputy Superintendent, ESCL	
3	JOSEPH SANCHEZ	Deputy Superintendent, C&II	
4	FRANK COOPER-NURSE, Acting	Deputy Superintendent, FAS	
5	FRANK COOPER-NURSE	Chief Auditor, Audit Office	
6	JOY BULATAO	Auditor, Audit Office	
7	MARK MENDIOLA	Chair, Guam Ed. Board	
8	DR. MARY OKADA	Vice Chair, Guam Ed. Board	
9	ROBERT CRISOSTOMO	Member, Guam Ed. Board	
10	JAMES STAKE	Attorney	
11	LELANI KEONE	Human Resources	
12	DENISE MENDIOLA	Chief Payroll Officer, Payroll	
13	CORINA BLAS	Chief Payroll Supervisor, Payroll	
14	ARLITA MABINI	FAS	
15	MARGARET ARTERO	FAS	
16	DORA SIGUENZA	FAS	
17	KATE ROQUES	TPFA	
18	AMBER CASTRO	TPFA	
19	MARGARET CRUZ	EEO	
20	PHYLLIS BLAS	EMRO	
21	CARMEN CHARGUALAF	Procurement	
22	PETER CONSTANTINO	Procurement	
23	PETER VILLANUEVA	Procurement	
24	GARY CRUZ	Receiving Warehouse	
25	CHIMA MBAKWEN	GPHSS	




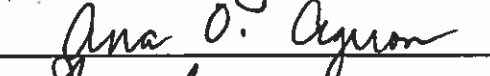
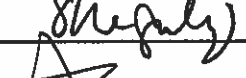
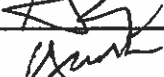

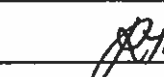



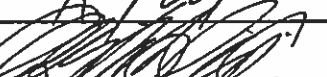




Guam Department of Education / Federal Programs Division/USED Grants Office
FFY'2021 Consolidated Grant Application (CGA) & American Rescue Plan-Outlying Areas State Educationa
Grant (ARP-OA SEA) Grant Award Notification, Implementation & Accountability Workshop

Sheraton Laguna Guam Resort

July 30, 2021-Friday / 8:00 a.m. to 4:00 p.m.

FEDERAL PROGRAMS DIVISION/USED GRANTS OFFICE

A.M. SIGN-IN SHEET

NAMES	DIVISION	SIGNATURES
1 IGNACIO C. SANTOS	Federal Programs	
2 RACHEL LEE DUENAS	Federal Programs	
3 MARIA BLAZ	Federal Programs	
4 ANA AGUON	Federal Programs	
5 STEPHANIE CHARGUALAF	Federal Programs	
6 SEAN RUPLEY	Federal Programs	
7 CHRISTOPHER SURLA	Federal Programs	
8 ANGELA MENDIOLA	Federal Programs	
9 RHEA TAITANO	Federal Programs	
10 BARBARA AQUINO	Federal Programs	
11 ROBERT GARRIDO	Federal Programs	
12 ROSEMARIE MENDIOLA	Federal Programs	
13 RAY LUJAN	Federal Programs	
14 SIMON SAN NICOLAS	Federal Programs	
15 TATIANA LIMO-MASNAYON	Federal Programs	
16. DIANA HAYASHI	Federal Programs	

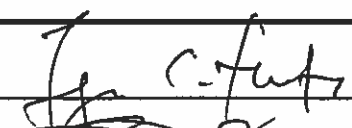

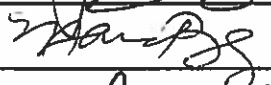
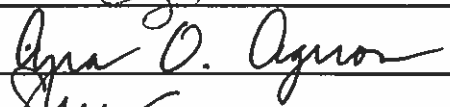



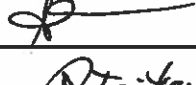
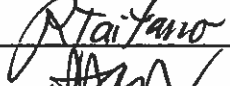
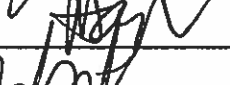

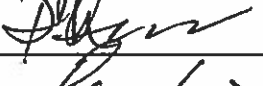
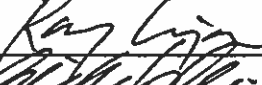

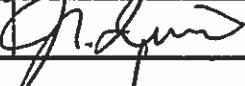

Guam Department of Education / Federal Programs Division/USED Grants Office
FFY'2021 Consolidated Grant Application (CGA) & American Rescue Plan-Outlying Areas State Educationa
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Sheraton Laguna Guam Resort

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FEDERAL PROGRAMS DIVISION/USED GRANTS OFFICE

LUNCHEON SIGN-IN SHEET

	NAMES	DIVISION	SIGNATURES
1	IGNACIO C. SANTOS	Federal Programs	
2	RACHEL LEE DUENAS	Federal Programs	
3	MARIA BLAZ	Federal Programs	
4	ANA AGUON	Federal Programs	
5	STEPHANIE CHARGUALAF	Federal Programs	
6	SEAN RUPLEY	Federal Programs	
7	CHRISTOPHER SURLA	Federal Programs	
8	ANGELA MENDIOLA	Federal Programs	
9	RHEA TAITANO	Federal Programs	
10	BARBARA AQUINO	Federal Programs	
11	ROBERT GARRIDO	Federal Programs	
12	ROSEMARIE MENDIOLA	Federal Programs	
13	RAY LUJAN	Federal Programs	
14	SIMON SAN NICOLAS	Federal Programs	
15	TATIANA LIMO-MASNAYON	Federal Programs	
16.	DIANA HAYASHI	Federal Programs	

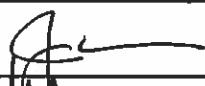

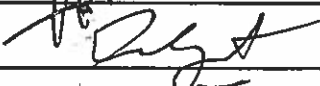


Guam Department of Education / Federal Programs Division/USED Grants Office
FFY'2021 Consolidated Grant Application (CGA) & American Rescue Plan-Outlying Areas State Educationa
Grant (ARP-OA SEA) Grant Award Notification, Implementation & Accountability Workshop

Sheraton Laguna Guam Resort

July 30, 2021-Friday / 8:00 a.m. to 4:00 p.m.

ALTERNATE REPRESENTATIVES

A.M. SIGN-IN SHEET

	NAMES	DIVISION/AGENCY/ SCHOOL	SIGNATURES
1	Joseph Eodan	St. Anthony	
2	Robyn McIntosh	FDMS	
3	Lawrence Nyeget	Harvest	
4	Angel Siles	St. Anthony	
5	Joseph de Saena	SIFA	
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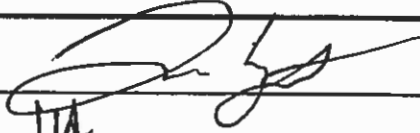

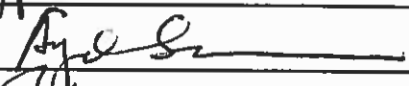
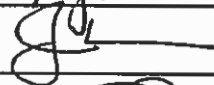

Guam Department of Education / Federal Programs Division/USED Grants Office
FFY'2021 Consolidated Grant Application (CGA) & American Rescue Plan-Outlying Areas State Education
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Sheraton Laguna Guam Resort

July 30, 2021-Friday / 8:00 a.m. to 4:00 p.m.

ALTERNATE REPRESENTATIVES

LUNCHEON SIGN-IN SHEET

	NAMES	DIVISION/AGENCY/ SCHOOL	SIGNATURES
1	Lawrence Noyes	Harvest CS	
2	Polly Mandah	FDMS	
3	Angie Suslin	St. Anthony	
4	Joseph Oda	St. Anthony	
5	Joyce de Guzman	CIFA	
6			
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**FEDERAL PROGRAMS DIVISION
DEPARTMENT OF EDUCATION
Government of Guam**



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

**QUARTER 4 Progress Update| ESF- SEA
G5 Draw Activities**

I. ESF-SEA | 8/24/2021 | \$1,352,616.31

October 7, 2021

08/23/2021 22:22
6394acas

Alvarez & Marsal, Third Party - LIVE
082421FG INVOICE LIST BY GL ACCOUNT

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apinvgl

YEAR/PERIOD:	2021/10 TO 2021/11										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION			
E2083		FY20 Project	ESF-SEA								
83000000	0240 E2083					Supplies & Materials					
010147	NATIONAL OFFICE SUPP	S-212192	20211025	2021	11	INV P	2,013.00	082421FG	2012119		
010147	NATIONAL OFFICE SUPP	S-212229	20201350	2021	11	INV P	283.50	082421FG	2012119		
010147	NATIONAL OFFICE SUPP	S-212327	20201325	2021	11	INV P	147.00	082421FG	2012119		
010147	NATIONAL OFFICE SUPP	S-212335	20201350	2021	11	INV P	176.40	082421FG	2012119		
010147	NATIONAL OFFICE SUPP	S-212336	20210038	2021	11	INV P	117.60	082421FG	2012119		
010147	NATIONAL OFFICE SUPP	SE-212337	20210063	2021	11	INV P	161.70	082421FG	2012119		
							2,899.20				
010157	PACIFIC DATA SYSTEMS	122014370	20210890	2021	11	INV P	1,078,920.00	082421FG	2012120		
011515	LOCO PROMOS	21312	20212017	2021	11	INV P	2,300.00	082421FG	2012108		
011636	REACTION SUPPLY COMP	15826	20211697	2021	11	INV P	21,500.00	082421FG	2012122		
080613	INTERNATIONAL ROYAL,	2021-318	20212016	2021	11	INV P	95,956.00	082421FG	2012115		
080613	INTERNATIONAL ROYAL,	2021-332	20200886	2021	11	INV P	123,366.51	082421FG	2012115		
							219,322.51				
080668	M AND B INCORPORATED	024568	20211573	2021	11	INV P	4,560.00	082421FG	2012117		
080668	M AND B INCORPORATED	024738	20211573	2021	11	INV P	2,280.00	082421FG	2012117		
080668	M AND B INCORPORATED	024789	20211573	2021	11	INV P	8,740.00	082421FG	2012117		
							15,580.00				
						ACCOUNT TOTAL	1,340,521.71				
83340000	0240 E2083					Supplies & Materials					
011636	REACTION SUPPLY COMP	15826	20211697	2021	11	INV P	1,250.00	082421FG	2012122		
						ACCOUNT TOTAL	1,250.00				
83370000	0240 E2083					Supplies & Materials					
011636	REACTION SUPPLY COMP	15826	20211697	2021	11	INV P	750.00	082421FG	2012122		
						ACCOUNT TOTAL	750.00				
83440000	0240 E2083					Supplies & Materials					
011636	REACTION SUPPLY COMP	15826	20211697	2021	11	INV P	1,250.00	082421FG	2012122		
						ACCOUNT TOTAL	1,250.00				
83510000	0240 E2083					Supplies & Materials					
011636	REACTION SUPPLY COMP	15826	20211697	2021	11	INV P	2,500.00	082421FG	2012122		
						ACCOUNT TOTAL	2,500.00				
83520000	0240 E2083					Supplies & Materials					
011636	REACTION SUPPLY COMP	15826	20211697	2021	11	INV P	1,500.00	082421FG	2012122		

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Alvarez & Marsal, Third Party - LIVE
082421FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/10 TO 2021/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION	
					ACCOUNT TOTAL			1,500.00	
83530000	0240 E2083	Supplies & Materials							
080668	M AND B INCORPORATED 024417	20211477	2021 11	INV P	38.00	082421FG	2012117		
080668	M AND B INCORPORATED 024565	20211477	2021 11	INV P	190.00	082421FG	2012117		
					228.00				
					ACCOUNT TOTAL			228.00	
83680000	0240 E2083	Supplies & Materials							
011636	REACTION SUPPLY COMP 15826	20211697	2021 11	INV P	250.00	082421FG	2012122		
					ACCOUNT TOTAL			250.00	
83720000	0240 E2083	Supplies & Materials							
010147	NATIONAL OFFICE SUPP S-212309	20211629	2021 11	INV P	903.10	082421FG	2012119		
011636	REACTION SUPPLY COMP 15826	20211697	2021 11	INV P	1,250.00	082421FG	2012122		
011689	M.D. WHOLESALE 2021-1149	20211419	2021 11	INV P	1,794.70	082421FG	2012118		
011689	M.D. WHOLESALE 2021-1151	20211423	2021 11	INV P	418.80	082421FG	2012118		
					2,213.50				
					ACCOUNT TOTAL			4,366.60	
					PROJECT E2083 TOTAL			1,352,616.31	
E2183	FY21 Project		ESF-SEA						
83000000	0240 E2183	Supplies & Materials							
010147	NATIONAL OFFICE SUPP S-212314	20212172	2021 11	INV P	356.96	082421FG	2012119		
010147	NATIONAL OFFICE SUPP T-16206	20212204	2021 11	INV P	102.86	082421FG	2012119		
					459.82				
010385	SUNLEADER GUAM COMPA 0032527	20211951	2021 11	INV P	169.85	082421FG	2012125		
011486	COMPUTERSMART COMP 72589	20212200	2021 11	INV P	29.00	082421FG	2012112		
011486	COMPUTERSMART COMP 72597	20212193	2021 11	INV P	39.95	082421FG	2012112		
011486	COMPUTERSMART COMP 72605	20212199	2021 11	INV P	254.75	082421FG	2012112		
					323.70				
011636	REACTION SUPPLY COMP 15807	20212113	2021 11	INV P	456.00	082421FG	2012122		
011680	SCHOOL ESSENTIALS SE-13640	20211788	2021 11	INV P	287.60	082421FG	2012124		
011680	SCHOOL ESSENTIALS SE-13641	20211826	2021 11	INV P	32.85	082421FG	2012124		
011680	SCHOOL ESSENTIALS SE-13642	20211879	2021 11	INV P	130.95	082421FG	2012124		
011680	SCHOOL ESSENTIALS SE-13643	20211959	2021 11	INV P	926.21	082421FG	2012124		
011680	SCHOOL ESSENTIALS SE-13644	20211971	2021 11	INV P	10.95	082421FG	2012124		

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Alvarez & Marsal, Third Party - LIVE
082421FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/10 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
	011680	SCHOOL ESSENTIALS	SE-13645	20211991	2021	11 INV P	43.80	082421FG	2012124
							1,432.36		
	080613	INTERNATIONAL ROYAL,	2021-318	20212016	2021	11 INV P	20,946.50	082421FG	2012115
	080613	INTERNATIONAL ROYAL,	2021-337	20212063	2021	11 INV P	237,946.50	082421FG	2012115
							258,893.00		
						ACCOUNT TOTAL	261,734.73		
	83710000	0240 E2183				Supplies & Materials			
	011636	REACTION SUPPLY COMP	15815	20211675	2021	11 INV P	5,088.00	082421FG	2012122
	011636	REACTION SUPPLY COMP	15821	20211675	2021	11 INV P	96.00	082421FG	2012122
							5,184.00		
						ACCOUNT TOTAL	5,184.00		
	83720000	0240 E2183				Supplies & Materials			
	010147	NATIONAL OFFICE SUPP	N-71970	20212187	2021	11 INV P	2,890.00	082421FG	2012119
	010147	NATIONAL OFFICE SUPP	N-71972	20212187	2021	11 INV P	2,890.00	082421FG	2012119
							5,780.00		
	010459	JC MARKETING, INC.	2021107047	20211705	2021	11 INV P	26,449.50	082421FG	2012116
	011680	SCHOOL ESSENTIALS	SE-13626	20211499	2021	11 INV P	876.00	082421FG	2012124
	011689	M.D. WHOLESALE	2021-1150	20211816	2021	11 INV P	528.00	082421FG	2012118
	011689	M.D. WHOLESALE	2021-1152	20211780	2021	11 INV P	392.00	082421FG	2012118
							920.00		
						ACCOUNT TOTAL	34,025.50		
	83720000	0250 E2183				Office/Library/Class Equipment			
	011636	REACTION SUPPLY COMP	15819	20212106	2021	11 INV P	34,500.00	082421FG	2012122
						ACCOUNT TOTAL	34,500.00		
						PROJECT E2183 TOTAL	335,444.23		
	F1860					2018 Consolidated Grant - RLIS			
	82660021	0240 F1860				Supplies & Materials			
	010927	J.V. INTERNATIONAL S	59949	20211080	2021	11 INV P	239.50	082421FG	2012105
						ACCOUNT TOTAL	239.50		
						PROJECT F1860 TOTAL	239.50		

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Alvarez & Marsal, Third Party - LIVE
082421FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/10 TO 2021/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION	
ACCOUNT TOTAL						32,456.37			
82630022	0230 F1960								
Contractual									
011209	SANFORD TECHNOLOGY G 14823	20210001	2021 11	INV	P	2,963.95	082421FG	2012110	
011209	SANFORD TECHNOLOGY G 243237-DOE	20210001	2021 11	INV	P	969.23	082421FG	2012110	
011209	SANFORD TECHNOLOGY G 243238-DOE	20210001	2021 11	INV	P	17.70	082421FG	2012110	
3,950.88									
080246	SBT, INC.	2021004	20200113	2021 11	INV P	1,970.50	082421FG	2012123	
ACCOUNT TOTAL						5,921.38			
82640022	0230 F1960								
Contractual									
011209	SANFORD TECHNOLOGY G 14823	20210001	2021 11	INV	P	4,560.04	082421FG	2012110	
011209	SANFORD TECHNOLOGY G 243237-DOE	20210001	2021 11	INV	P	1,491.16	082421FG	2012110	
011209	SANFORD TECHNOLOGY G 243238-DOE	20210001	2021 11	INV	P	27.22	082421FG	2012110	
6,078.42									
080246	SBT, INC.	2021004	20200113	2021 11	INV P	2,844.89	082421FG	2012123	
ACCOUNT TOTAL						8,923.31			
82650022	0230 F1960								
Contractual									
011209	SANFORD TECHNOLOGY G 14823	20210001	2021 11	INV	P	1,620.05	082421FG	2012110	
011209	SANFORD TECHNOLOGY G 243237-DOE	20210001	2021 11	INV	P	529.77	082421FG	2012110	
011209	SANFORD TECHNOLOGY G 243238-DOE	20210001	2021 11	INV	P	9.67	082421FG	2012110	
2,159.49									
080246	SBT, INC.	2021004	20200113	2021 11	INV P	1,102.87	082421FG	2012123	
ACCOUNT TOTAL						3,262.36			
82660021	0230 F1960								
Contractual									
011209	SANFORD TECHNOLOGY G 14823	20210001	2021 11	INV	P	4,083.10	082421FG	2012110	
011209	SANFORD TECHNOLOGY G 243237-DOE	20210001	2021 11	INV	P	1,335.19	082421FG	2012110	
011209	SANFORD TECHNOLOGY G 243238-DOE	20210001	2021 11	INV	P	24.38	082421FG	2012110	
5,442.67									
080246	SBT, INC.	2021004	20200113	2021 11	INV P	2,798.22	082421FG	2012123	
ACCOUNT TOTAL						8,240.89			
82660021	0240 F1960								
Supplies & Materials									
080550	KORASAN LLC	A-4960	20212053	2021 11	INV P	49,368.00	082421FG	2012107	
080613	INTERNATIONAL ROYAL, 2021-353		20212060	2021 11	INV P	77,000.00	082421FG	2012115	
080613	INTERNATIONAL ROYAL, 2021-362		20211620	2021 11	INV P	8,999.70	082421FG	2012115	

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Alvarez & Marsal, Third Party - LIVE
082421FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/10 TO INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
						85,999.70		
ACCOUNT TOTAL						135,367.70		
Local Mileage								
82660022 0222 F1960								
080683 JANET MCDERMOTT	APRIL 2020	0	2021 11	INV	P	152.95	082421FG	2012106
080683 JANET MCDERMOTT	JUNE 2020	0	2021 11	INV	P	152.95	082421FG	2012106
080683 JANET MCDERMOTT	MARCH 2020	0	2021 11	INV	P	56.35	082421FG	2012106
080683 JANET MCDERMOTT	MAY 2020	0	2021 11	INV	P	104.65	082421FG	2012106
						466.90		
080685 AMANDA ULLOA	APRIL 2020	0	2021 11	INV	P	96.60	082421FG	2012100
080685 AMANDA ULLOA	MARCH 2020	0	2021 11	INV	P	48.30	082421FG	2012100
						144.90		
080687 DIONE CRUZ	APRIL 2020	0	2021 11	INV	P	109.25	082421FG	2012102
080687 DIONE CRUZ	MARCH 2020	0	2021 11	INV	P	25.88	082421FG	2012102
						135.13		
ACCOUNT TOTAL						746.93		
Supplies & Materials								
82670000 0240 F1960								
011680 SCHOOL ESSENTIALS	SE-13646	20211422	2021 11	INV	P	9,264.15	082421FG	2012124
ACCOUNT TOTAL						9,264.15		
Contractual								
82670022 0230 F1960								
011209 SANFORD TECHNOLOGY G	14823	20210001	2021 11	INV	P	1,972.74	082421FG	2012110
011209 SANFORD TECHNOLOGY G	243237-DOE	20210001	2021 11	INV	P	645.10	082421FG	2012110
011209 SANFORD TECHNOLOGY G	243238-DOE	20210001	2021 11	INV	P	11.78	082421FG	2012110
						2,629.62		
080246 SBT, INC.	2021004	20200113	2021 11	INV	P	1,240.94	082421FG	2012123
ACCOUNT TOTAL						3,870.56		
Contractual								
82680025 0230 F1960								
011209 SANFORD TECHNOLOGY G	14823	20210001	2021 11	INV	P	3,686.47	082421FG	2012110
011209 SANFORD TECHNOLOGY G	243237-DOE	20210001	2021 11	INV	P	1,205.49	082421FG	2012110
011209 SANFORD TECHNOLOGY G	243238-DOE	20210001	2021 11	INV	P	22.01	082421FG	2012110
						4,913.97		
080246 SBT, INC.	2021004	20200113	2021 11	INV	P	2,234.58	082421FG	2012123
ACCOUNT TOTAL						7,148.55		

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Alvarez & Marsal, Third Party - LIVE
082421FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/10 TO	2021/11								
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION		
82710000 0230 F1960					Contractual					
011209 SANFORD TECHNOLOGY G 14823			20210001	2021 11	INV P	2,166.10	082421FG	2012110		
011209 SANFORD TECHNOLOGY G 243237-DOE			20210001	2021 11	INV P	708.33	082421FG	2012110		
011209 SANFORD TECHNOLOGY G 243238-DOE			20210001	2021 11	INV P	12.93	082421FG	2012110		
						2,887.36				
					ACCOUNT TOTAL	2,887.36				
82710000 0240 F1960					Supplies & Materials					
010024 BENSON GUAM 554620			20211618	2021 11	INV P	759.80	082421FG	2012111		
010147 NATIONAL OFFICE SUPP S-212318			20212157	2021 11	INV P	400.00	082421FG	2012119		
					ACCOUNT TOTAL	1,159.80				
82710023 0230 F1960					Contractual					
080246 SBT, INC. 2021004			20200113	2021 11	INV P	1,403.20	082421FG	2012123		
					ACCOUNT TOTAL	1,403.20				
					PROJECT F1960 TOTAL	257,473.41				
F1995					FY2019 SPED Part B					
95020000 0111 F1995					Salaries - Regular					
010001 Guam Dept of Educati SPEDPRFY21PP23-S			0	2021 11	INV P	6,771.08	082421FG	2012113		
					ACCOUNT TOTAL	6,771.08				
95020000 0121 F1995					Salaries - Benefits					
010001 Guam Dept of Educati SPEDPRFY21PP23-B			0	2021 11	INV P	2,540.27	082421FG	2012113		
					ACCOUNT TOTAL	2,540.27				
95020000 0230 F1995					Contractual					
010560 UNIVERSITY OF GUAM C 2021-366			20201069	2021 11	INV P	56,584.00	082421FG	2012126		
					ACCOUNT TOTAL	56,584.00				
95050000 0111 F1995					Salaries - Regular					
010001 Guam Dept of Educati SPEDPRFY21PP23-S			0	2021 11	INV P	4,987.15	082421FG	2012113		
					ACCOUNT TOTAL	4,987.15				
95050000 0114 F1995					Salaries - Part Time					
010001 Guam Dept of Educati SPEDPRFY21PP23-S			0	2021 11	INV P	810.24	082421FG	2012113		
					ACCOUNT TOTAL	810.24				
95050000 0121 F1995					Salaries - Benefits					
010001 Guam Dept of Educati SPEDPRFY21PP23-B			0	2021 11	INV P	1,715.70	082421FG	2012113		

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Alvarez & Marsal, Third Party - LIVE
082421FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/10 TO INVOICE	PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
			ACCOUNT TOTAL			1,715.70
95070000 0111 F1995			Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11 INV P	4,977.54	082421FG	2012113
			ACCOUNT TOTAL			4,977.54
95070000 0121 F1995			Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11 INV P	1,686.03	082421FG	2012113
			ACCOUNT TOTAL			1,686.03
95080000 0111 F1995			Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11 INV P	19,014.54	082421FG	2012113
			ACCOUNT TOTAL			19,014.54
95080000 0121 F1995			Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11 INV P	9,002.87	082421FG	2012113
			ACCOUNT TOTAL			9,002.87
95100000 0111 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11 INV P	1,922.65	082421FG	2012113
			ACCOUNT TOTAL			1,922.65
95100000 0121 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11 INV P	598.75	082421FG	2012113
			ACCOUNT TOTAL			598.75
95140000 0111 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11 INV P	7,772.16	082421FG	2012113
			ACCOUNT TOTAL			7,772.16
95140000 0114 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11 INV P	3,581.28	082421FG	2012113
			ACCOUNT TOTAL			3,581.28
95140000 0121 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11 INV P	3,958.67	082421FG	2012113
			ACCOUNT TOTAL			3,958.67
95150000 0111 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11 INV P	8,358.73	082421FG	2012113
			ACCOUNT TOTAL			8,358.73

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Alvarez & Marsal, Third Party - LIVE
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YEAR/PERIOD: 2021/10 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
95150000	0114	F1995		IDEA Part B					
010001	Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11	INV	P	4,923.26	082421FG	2012113
				ACCOUNT TOTAL			4,923.26		
95150000	0121	F1995		IDEA Part B					
010001	Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11	INV	P	4,062.14	082421FG	2012113
				ACCOUNT TOTAL			4,062.14		
95160000	0111	F1995		IDEA Part B					
010001	Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11	INV	P	26,283.57	082421FG	2012113
				ACCOUNT TOTAL			26,283.57		
95160000	0114	F1995		IDEA Part B					
010001	Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11	INV	P	4,637.52	082421FG	2012113
				ACCOUNT TOTAL			4,637.52		
95160000	0121	F1995		IDEA Part B					
010001	Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11	INV	P	9,623.76	082421FG	2012113
				ACCOUNT TOTAL			9,623.76		
95160021	0243	F1995		Test Kits Mat.					
020347	PRO-ED, INC.	2181389	20212041	2021 11	INV	P	51,552.60	082421FG	2012109
				ACCOUNT TOTAL			51,552.60		
95170000	0111	F1995		IDEA Part B					
010001	Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11	INV	P	16,535.96	082421FG	2012113
				ACCOUNT TOTAL			16,535.96		
95170000	0121	F1995		IDEA Part B					
010001	Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11	INV	P	7,801.83	082421FG	2012113
				ACCOUNT TOTAL			7,801.83		
95170021	0234	F1995		Gen.Maintenance/Fleet Vehicles					
011410	PACIFIC UNLIMITED IN	356765	20210278	2021 11	INV	P	310.88	082421FG	2012121
				ACCOUNT TOTAL			310.88		
95180000	0111	F1995		IDEA Part B					
010001	Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11	INV	P	8,198.46	082421FG	2012113
				ACCOUNT TOTAL			8,198.46		
95180000	0114	F1995		IDEA Part B					
010001	Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11	INV	P	3,186.00	082421FG	2012113

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YEAR/PERIOD:	2021/10 TO 2021/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION		
			ACCOUNT TOTAL					3,186.00	
95180000 0121 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11	INV P				2,625.14	082421FG 2012113
			ACCOUNT TOTAL					2,625.14	
95200000 0111 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11	INV P				33,871.40	082421FG 2012113
			ACCOUNT TOTAL					33,871.40	
95200000 0114 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11	INV P				36,148.14	082421FG 2012113
			ACCOUNT TOTAL					36,148.14	
95200000 0121 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11	INV P				35,826.77	082421FG 2012113
			ACCOUNT TOTAL					35,826.77	
95210000 0111 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11	INV P				19,643.32	082421FG 2012113
			ACCOUNT TOTAL					19,643.32	
95210000 0121 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11	INV P				7,587.96	082421FG 2012113
			ACCOUNT TOTAL					7,587.96	
95210020 0240 F1995			IDEA Part B						
010147 NATIONAL OFFICE SUPP	S-212273	20212188	2021 11	INV P				106.69	082421FG 2012119
			ACCOUNT TOTAL					106.69	
95220000 0111 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11	INV P				2,456.01	082421FG 2012113
			ACCOUNT TOTAL					2,456.01	
95220000 0121 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11	INV P				1,063.89	082421FG 2012113
			ACCOUNT TOTAL					1,063.89	
95230000 0111 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11	INV P				15,524.34	082421FG 2012113
			ACCOUNT TOTAL					15,524.34	

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Alvarez & Marsal, Third Party - LIVE
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YEAR/PERIOD:	2021/10 TO	2021/11								
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION		
95230000 0121 F1995				IDEA Part B						
010001 Guam Dept of Educati		SPEDPRFY21PP23-B	0	2021 11	INV P	6,516.59	082421FG	2012113		
				ACCOUNT TOTAL		6,516.59				
95310000 0111 F1995				IDEA Part B						
010001 Guam Dept of Educati		SPEDPRFY21PP23-S	0	2021 11	INV P	11,130.61	082421FG	2012113		
				ACCOUNT TOTAL		11,130.61				
95310000 0114 F1995				IDEA Part B						
010001 Guam Dept of Educati		SPEDPRFY21PP23-S	0	2021 11	INV P	1,565.46	082421FG	2012113		
				ACCOUNT TOTAL		1,565.46				
95310000 0121 F1995				IDEA Part B						
010001 Guam Dept of Educati		SPEDPRFY21PP23-B	0	2021 11	INV P	4,084.40	082421FG	2012113		
				ACCOUNT TOTAL		4,084.40				
95320000 0111 F1995				IDEA Part B						
010001 Guam Dept of Educati		SPEDPRFY21PP23-S	0	2021 11	INV P	4,639.38	082421FG	2012113		
				ACCOUNT TOTAL		4,639.38				
95320000 0121 F1995				IDEA Part B						
010001 Guam Dept of Educati		SPEDPRFY21PP23-B	0	2021 11	INV P	1,608.20	082421FG	2012113		
				ACCOUNT TOTAL		1,608.20				
95330000 0111 F1995				IDEA Part B						
010001 Guam Dept of Educati		SPEDPRFY21PP23-S	0	2021 11	INV P	7,886.50	082421FG	2012113		
				ACCOUNT TOTAL		7,886.50				
95330000 0114 F1995				IDEA Part B						
010001 Guam Dept of Educati		SPEDPRFY21PP23-S	0	2021 11	INV P	7,013.28	082421FG	2012113		
				ACCOUNT TOTAL		7,013.28				
95330000 0121 F1995				IDEA Part B						
010001 Guam Dept of Educati		SPEDPRFY21PP23-B	0	2021 11	INV P	3,471.96	082421FG	2012113		
				ACCOUNT TOTAL		3,471.96				
95340000 0114 F1995				Salaries - Part Time						
010001 Guam Dept of Educati		SPEDPRFY21PP23-S	0	2021 11	INV P	13,192.31	082421FG	2012113		
				ACCOUNT TOTAL		13,192.31				
95340000 0121 F1995				Salaries - Benefits						

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Alvarez & Marsal, Third Party - LIVE
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YEAR/PERIOD:	2021/10 TO 2021/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION	
010001 Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11	INV	P	780.30	082421FG	2012113	
	ACCOUNT TOTAL					780.30			
	PROJECT F1995 TOTAL					488,140.29			
F2060	2020 Consolidated Grant - RLIS								
82800000 0111 F2060	Salaries - Regular								
010001 Guam Dept of Educati	CGPRFY21PP23-S	0	2021 11	INV	P	12,932.68	082421FG	2012113	
	ACCOUNT TOTAL					12,932.68			
82800000 0121 F2060	Salaries - Benefits								
010001 Guam Dept of Educati	CGPRFY21PP23-B	0	2021 11	INV	P	4,750.82	082421FG	2012113	
	ACCOUNT TOTAL					4,750.82			
82800000 0240 F2060	Supplies & Materials								
010147 NATIONAL OFFICE SUPP	211662	20212065	2021 11	INV	P	1,792.94	082421FG	2012119	
010147 NATIONAL OFFICE SUPP	211664	20212065	2021 11	INV	P	2,606.66	082421FG	2012119	
010147 NATIONAL OFFICE SUPP	211665	20212065	2021 11	INV	P	2,078.40	082421FG	2012119	
010147 NATIONAL OFFICE SUPP	211666	20212065	2021 11	INV	P	2,559.03	082421FG	2012119	
010147 NATIONAL OFFICE SUPP	211667	20212065	2021 11	INV	P	1,381.27	082421FG	2012119	
010147 NATIONAL OFFICE SUPP	211669	20212065	2021 11	INV	P	4,130.82	082421FG	2012119	
010147 NATIONAL OFFICE SUPP	211672	20212065	2021 11	INV	P	2,576.35	082421FG	2012119	
010147 NATIONAL OFFICE SUPP	211673	20212065	2021 11	INV	P	2,264.59	082421FG	2012119	
010147 NATIONAL OFFICE SUPP	211674	20212065	2021 11	INV	P	1,411.58	082421FG	2012119	
010147 NATIONAL OFFICE SUPP	211675	20212065	2021 11	INV	P	2,143.35	082421FG	2012119	
010147 NATIONAL OFFICE SUPP	211676	20212065	2021 11	INV	P	3,104.61	082421FG	2012119	
010147 NATIONAL OFFICE SUPP	211681	20212065	2021 11	INV	P	2,139.02	082421FG	2012119	
010147 NATIONAL OFFICE SUPP	211682	20212065	2021 11	INV	P	1,584.78	082421FG	2012119	
010147 NATIONAL OFFICE SUPP	211685	20212065	2021 11	INV	P	1,880.86	082421FG	2012119	
010147 NATIONAL OFFICE SUPP	211687	20212065	2021 11	INV	P	3,000.69	082421FG	2012119	
						34,654.95			
	ACCOUNT TOTAL					34,654.95			
82800000 0250 F2060	Office/Library/Class Equipment								
011426 AMERICAN MUSIC INC.	AMG-03192021	20211232	2021 11	INV	P	1,156.96	082421FG	2012101	
	ACCOUNT TOTAL					1,156.96			
82800000 0710 F2060	Indirect Cost								
010001 Guam Dept of Educati	CGFY21PP2382321IDC	0	2021 11	INV	P	1,228.60	082421FG	2012113	
	ACCOUNT TOTAL					1,228.60			
82810000 0111 F2060	Salaries - Regular								
010001 Guam Dept of Educati	CGPRFY21PP23-S	0	2021 11	INV	P	54,116.20	082421FG	2012113	
	ACCOUNT TOTAL					54,116.20			

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YEAR/PERIOD: 2021/10 TO 2021/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION		
82810000 0121 F2060				Salaries - Benefits					
010001 Guam Dept of Educati	CGPRFY21PP23-B	0	2021 11	INV P	18,876.41	082421FG	2012113		
				ACCOUNT TOTAL	18,876.41				
82810000 0230 F2060				Contractual					
011710 GTA TELEGUAM HOLDING	13404002	20211146	2021 11	INV P	3,541.67	082421FG	2012104		
011710 GTA TELEGUAM HOLDING	13445154	20211146	2021 11	INV P	1,294.27	082421FG	2012104		
					4,835.94				
080437 FLAME TREE FREEDOM C	GDOE-2021-01	20211592	2021 11	INV P	52,000.00	082421FG	2012103		
				ACCOUNT TOTAL	56,835.94				
82810000 0240 F2060				Supplies & Materials					
011680 SCHOOL ESSENTIALS	SE-13621	20211251	2021 11	INV P	32.85	082421FG	2012124		
				ACCOUNT TOTAL	32.85				
82810000 0710 F2060				Indirect Cost					
010001 Guam Dept of Educati	CGFY21PP2382321IDC	0	2021 11	INV P	5,141.04	082421FG	2012113		
				ACCOUNT TOTAL	5,141.04				
82820000 0111 F2060				Salaries - Regular					
010001 Guam Dept of Educati	CGPRFY21PP23-S	0	2021 11	INV P	191,811.51	082421FG	2012113		
				ACCOUNT TOTAL	191,811.51				
82820000 0114 F2060				Salaries - Part Time					
010001 Guam Dept of Educati	CGPRFY21PP23-S	0	2021 11	INV P	9,122.59	082421FG	2012113		
				ACCOUNT TOTAL	9,122.59				
82820000 0121 F2060				Salaries - Benefits					
010001 Guam Dept of Educati	CGPRFY21PP23-B	0	2021 11	INV P	84,216.58	082421FG	2012113		
				ACCOUNT TOTAL	84,216.58				
82820000 0710 F2060				Indirect Cost					
010001 Guam Dept of Educati	CGFY21PP2382321IDC	0	2021 11	INV P	19,088.74	082421FG	2012113		
				ACCOUNT TOTAL	19,088.74				
82830000 0111 F2060				Salaries - Regular					
010001 Guam Dept of Educati	CGPRFY21PP23-S	0	2021 11	INV P	774.93	082421FG	2012113		
				ACCOUNT TOTAL	774.93				
82830000 0121 F2060				Salaries - Benefits					

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/10 TO INVOICE	2021/11	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION
010001 Guam Dept of Educati	CGPRFY21PP23-B		0	2021 11	INV P	325.11	082421FG	2012113
ACCOUNT TOTAL						325.11		
82830000 0240 F2060				Supplies & Materials				
080613 INTERNATIONAL ROYAL,	2021-91		20211183	2021 11	INV P	138.75	082421FG	2012115
080613 INTERNATIONAL ROYAL,	2021-92		20211176	2021 11	INV P	24.00	082421FG	2012115
						162.75		
080668 M AND B INCORPORATED	024617		20211219	2021 11	INV P	57.00	082421FG	2012117
ACCOUNT TOTAL						219.75		
82830000 0710 F2060				Indirect Cost				
010001 Guam Dept of Educati	CGFY21PP2382321IDC		0	2021 11	INV P	73.62	082421FG	2012113
ACCOUNT TOTAL						73.62		
82840000 0111 F2060				Salaries - Regular				
010001 Guam Dept of Educati	CGPRFY21PP23-S		0	2021 11	INV P	3,168.38	082421FG	2012113
ACCOUNT TOTAL						3,168.38		
82840000 0121 F2060				Salaries - Benefits				
010001 Guam Dept of Educati	CGPRFY21PP23-B		0	2021 11	INV P	1,374.22	082421FG	2012113
ACCOUNT TOTAL						1,374.22		
82840000 0710 F2060				Indirect Cost				
010001 Guam Dept of Educati	CGFY21PP2382321IDC		0	2021 11	INV P	301.00	082421FG	2012113
ACCOUNT TOTAL						301.00		
PROJECT F2060 TOTAL						500,202.88		
F2094				FY2019 SPECIAL EDUCATION PART C				
94010000 0111 F2094				Salaries - Regular				
010001 Guam Dept of Educati	SPEDPRFY21PP23-S		0	2021 11	INV P	8,182.78	082421FG	2012113
ACCOUNT TOTAL						8,182.78		
94010000 0121 F2094				Salaries - Benefits				
010001 Guam Dept of Educati	SPEDPRFY21PP23-B		0	2021 11	INV P	2,710.42	082421FG	2012113
ACCOUNT TOTAL						2,710.42		
PROJECT F2094 TOTAL						10,893.20		
F2194				FY2020 SPECIAL EDUCATION PART C				
94100000 0111 F2194				Salaries - Regular				
010001 Guam Dept of Educati	SPEDPRFY21PP23-S		0	2021 11	INV P	6,820.72	082421FG	2012113

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Alvarez & Marsal, Third Party - LIVE
082421FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/10 TO INVOICE	PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
			ACCOUNT TOTAL			6,820.72
94100000 0121 F2194			Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11 INV P	082421FG	2012113	2,265.16
			ACCOUNT TOTAL			2,265.16
94110000 0111 F2194			Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11 INV P	082421FG	2012113	6,720.82
			ACCOUNT TOTAL			6,720.82
94110000 0114 F2194			Salaries - Part Time			
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11 INV P	082421FG	2012113	3,436.06
			ACCOUNT TOTAL			3,436.06
94110000 0121 F2194			Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11 INV P	082421FG	2012113	2,274.64
			ACCOUNT TOTAL			2,274.64
94160000 0111 F2194			Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11 INV P	082421FG	2012113	6,845.65
			ACCOUNT TOTAL			6,845.65
94160000 0121 F2194			Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11 INV P	082421FG	2012113	2,682.92
			ACCOUNT TOTAL			2,682.92
94180000 0111 F2194			Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP23-S	0	2021 11 INV P	082421FG	2012113	3,014.29
			ACCOUNT TOTAL			3,014.29
94180000 0121 F2194			Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP23-B	0	2021 11 INV P	082421FG	2012113	1,154.61
			ACCOUNT TOTAL			1,154.61
			PROJECT F2194 TOTAL			35,214.87
=====						
FUND 22 Fed Grants						TOTAL: 2,980,776.69
=====						

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



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

**QUARTER 4 Progress Update| ESF- SEA
G5 Draw Activities**

II. ESF-SEA | 8/17/2021 | \$1,524,834.08

October 7, 2021

08/16/2021 19:04 | Alvarez & Marsal, Third Party - LIVE
 6394acas | 081721FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/1	TO	2021/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION			
E2083		FY20 Project	ESF-SEA									
83000000	0240	E2083				Supplies & Materials						
080648	GATEWAY EDUCATION HO	1009131395	20211624	2021	9	INV P	12,303.28	081721FG	2012097			
						ACCOUNT TOTAL	12,303.28					
						PROJECT E2083 TOTAL	12,303.28					
F1995		FY2019 SPED Part B										
95020000	0111	F1995				Salaries - Regular						
010001	Guam Dept of Educati	SPEDPRFY21PP22-S	0	2021	11	INV P	7,138.82	081721FG	2012098			
						ACCOUNT TOTAL	7,138.82					
95020000	0121	F1995				Salaries - Benefits						
010001	Guam Dept of Educati	SPEDPRFY21PP22-B	0	2021	11	INV P	2,645.35	081721FG	2012098			
						ACCOUNT TOTAL	2,645.35					
95050000	0111	F1995				Salaries - Regular						
010001	Guam Dept of Educati	SPEDPRFY21PP22-S	0	2021	11	INV P	4,987.15	081721FG	2012098			
						ACCOUNT TOTAL	4,987.15					
95050000	0114	F1995				Salaries - Part Time						
010001	Guam Dept of Educati	SPEDPRFY21PP22-S	0	2021	11	INV P	1,823.04	081721FG	2012098			
						ACCOUNT TOTAL	1,823.04					
95050000	0121	F1995				Salaries - Benefits						
010001	Guam Dept of Educati	SPEDPRFY21PP22-B	0	2021	11	INV P	1,764.52	081721FG	2012098			
						ACCOUNT TOTAL	1,764.52					
95070000	0111	F1995				Salaries - Regular						
010001	Guam Dept of Educati	SPEDPRFY21PP22-S	0	2021	11	INV P	4,977.54	081721FG	2012098			
						ACCOUNT TOTAL	4,977.54					
95070000	0121	F1995				Salaries - Benefits						
010001	Guam Dept of Educati	SPEDPRFY21PP22-B	0	2021	11	INV P	1,686.31	081721FG	2012098			
						ACCOUNT TOTAL	1,686.31					
95080000	0111	F1995				Salaries - Regular						
010001	Guam Dept of Educati	SPEDPRFY21PP22-S	0	2021	11	INV P	19,014.54	081721FG	2012098			
						ACCOUNT TOTAL	19,014.54					
95080000	0121	F1995				Salaries - Benefits						
010001	Guam Dept of Educati	SPEDPRFY21PP22-B	0	2021	11	INV P	9,004.55	081721FG	2012098			

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Alvarez & Marsal, Third Party - LIVE
081721FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 INVOICE	TO 2021/11	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION
					ACCOUNT TOTAL			9,004.55
95100000 0111 F1995					IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP22-S		0	2021 11	INV P	1,922.65	081721FG	2012098
					ACCOUNT TOTAL			1,922.65
95100000 0121 F1995					IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP22-B		0	2021 11	INV P	598.85	081721FG	2012098
					ACCOUNT TOTAL			598.85
95140000 0111 F1995					IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP22-S		0	2021 11	INV P	7,772.16	081721FG	2012098
					ACCOUNT TOTAL			7,772.16
95140000 0114 F1995					IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP22-S		0	2021 11	INV P	3,581.28	081721FG	2012098
					ACCOUNT TOTAL			3,581.28
95140000 0121 F1995					IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP22-B		0	2021 11	INV P	3,960.96	081721FG	2012098
					ACCOUNT TOTAL			3,960.96
95150000 0111 F1995					IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP22-S		0	2021 11	INV P	9,763.73	081721FG	2012098
					ACCOUNT TOTAL			9,763.73
95150000 0114 F1995					IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP22-S		0	2021 11	INV P	4,081.50	081721FG	2012098
					ACCOUNT TOTAL			4,081.50
95150000 0121 F1995					IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP22-B		0	2021 11	INV P	4,085.39	081721FG	2012098
					ACCOUNT TOTAL			4,085.39
95160000 0111 F1995					IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP22-S		0	2021 11	INV P	23,946.30	081721FG	2012098
					ACCOUNT TOTAL			23,946.30
95160000 0114 F1995					IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP22-S		0	2021 11	INV P	4,637.52	081721FG	2012098
					ACCOUNT TOTAL			4,637.52

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Alvarez & Marsal, Third Party - LIVE
081721FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1	TO 2021/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION		
95160000 0121 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP22-B	0	2021 11	INV P	8,941.82	081721FG	2012098		
			ACCOUNT TOTAL		8,941.82				
95170000 0111 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP22-S	0	2021 11	INV P	16,569.87	081721FG	2012098		
			ACCOUNT TOTAL		16,569.87				
95170000 0121 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP22-B	0	2021 11	INV P	7,628.76	081721FG	2012098		
			ACCOUNT TOTAL		7,628.76				
95180000 0111 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP22-S	0	2021 11	INV P	8,198.46	081721FG	2012098		
			ACCOUNT TOTAL		8,198.46				
95180000 0114 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP22-S	0	2021 11	INV P	2,832.00	081721FG	2012098		
			ACCOUNT TOTAL		2,832.00				
95180000 0121 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP22-B	0	2021 11	INV P	2,620.57	081721FG	2012098		
			ACCOUNT TOTAL		2,620.57				
95200000 0111 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP22-S	0	2021 11	INV P	34,057.66	081721FG	2012098		
			ACCOUNT TOTAL		34,057.66				
95200000 0114 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP22-S	0	2021 11	INV P	66,847.14	081721FG	2012098		
			ACCOUNT TOTAL		66,847.14				
95200000 0121 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP22-B	0	2021 11	INV P	38,991.47	081721FG	2012098		
			ACCOUNT TOTAL		38,991.47				
95210000 0111 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP22-S	0	2021 11	INV P	19,643.32	081721FG	2012098		
			ACCOUNT TOTAL		19,643.32				
95210000 0121 F1995			IDEA Part B						
010001 Guam Dept of Educati	SPEDPRFY21PP22-B	0	2021 11	INV P	7,586.58	081721FG	2012098		

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 6394acas 081721FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/1	TO	2021/11							
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION		
					ACCOUNT TOTAL				7,586.58	
95220000 0111 F1995					IDEA Part B					
010001 Guam Dept of Educati		SPEDPRFY21PP22-S	0	2021 11	INV P				2,456.01	081721FG 2012098
					ACCOUNT TOTAL				2,456.01	
95220000 0121 F1995					IDEA Part B					
010001 Guam Dept of Educati		SPEDPRFY21PP22-B	0	2021 11	INV P				1,063.89	081721FG 2012098
					ACCOUNT TOTAL				1,063.89	
95230000 0111 F1995					IDEA Part B					
010001 Guam Dept of Educati		SPEDPRFY21PP22-S	0	2021 11	INV P				15,524.34	081721FG 2012098
					ACCOUNT TOTAL				15,524.34	
95230000 0121 F1995					IDEA Part B					
010001 Guam Dept of Educati		SPEDPRFY21PP22-B	0	2021 11	INV P				6,517.71	081721FG 2012098
					ACCOUNT TOTAL				6,517.71	
95310000 0111 F1995					IDEA Part B					
010001 Guam Dept of Educati		SPEDPRFY21PP22-S	0	2021 11	INV P				9,335.11	081721FG 2012098
					ACCOUNT TOTAL				9,335.11	
95310000 0114 F1995					IDEA Part B					
010001 Guam Dept of Educati		SPEDPRFY21PP22-S	0	2021 11	INV P				1,565.46	081721FG 2012098
					ACCOUNT TOTAL				1,565.46	
95310000 0121 F1995					IDEA Part B					
010001 Guam Dept of Educati		SPEDPRFY21PP22-B	0	2021 11	INV P				3,377.91	081721FG 2012098
					ACCOUNT TOTAL				3,377.91	
95320000 0111 F1995					IDEA Part B					
010001 Guam Dept of Educati		SPEDPRFY21PP22-S	0	2021 11	INV P				4,639.38	081721FG 2012098
					ACCOUNT TOTAL				4,639.38	
95320000 0121 F1995					IDEA Part B					
010001 Guam Dept of Educati		SPEDPRFY21PP22-B	0	2021 11	INV P				1,608.48	081721FG 2012098
					ACCOUNT TOTAL				1,608.48	
95330000 0111 F1995					IDEA Part B					
010001 Guam Dept of Educati		SPEDPRFY21PP22-S	0	2021 11	INV P				7,886.50	081721FG 2012098
					ACCOUNT TOTAL				7,886.50	

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 6394acas | 081721FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
95330000 0114 F1995	010001 Guam Dept of Educati	SPEDPRFY21PP22-S	0	IDEA Part B 2021 11 INV P	6,727.32	081721FG	2012098
				ACCOUNT TOTAL	6,727.32		
95330000 0121 F1995	010001 Guam Dept of Educati	SPEDPRFY21PP22-B	0	IDEA Part B 2021 11 INV P	3,348.44	081721FG	2012098
				ACCOUNT TOTAL	3,348.44		
95340000 0114 F1995	010001 Guam Dept of Educati	SPEDPRFY21PP22-S	0	Salaries - Part Time 2021 11 INV P	15,466.10	081721FG	2012098
				ACCOUNT TOTAL	15,466.10		
95340000 0121 F1995	010001 Guam Dept of Educati	SPEDPRFY21PP22-B	0	Salaries - Benefits 2021 11 INV P	1,032.87	081721FG	2012098
				ACCOUNT TOTAL	1,032.87		
				PROJECT F1995 TOTAL	411,859.33		
F2018		FY20 Project		ETASLDS (GOSDV)			
18000000 0111 F2018	010001 Guam Dept of Educati	GOSDVPRFY21PP23-S	0	GOSDV Salaries - Regular 2021 11 INV P	3,135.54	081721FG	2012098
				ACCOUNT TOTAL	3,135.54		
18000000 0121 F2018	010001 Guam Dept of Educati	GOSDVPRFY21PP23-B	0	Salaries - Benefits 2021 11 INV P	1,085.88	081721FG	2012098
				ACCOUNT TOTAL	1,085.88		
				PROJECT F2018 TOTAL	4,221.42		
F2060		2020 Consolidated Grant - RLIS					
82800000 0111 F2060	010001 Guam Dept of Educati	CGPRFY21PP22-S	0	Salaries - Regular 2021 11 INV P	13,922.68	081721FG	2012098
				ACCOUNT TOTAL	13,922.68		
82800000 0121 F2060	010001 Guam Dept of Educati	CGPRFY21PP22-B	0	Salaries - Benefits 2021 11 INV P	5,033.01	081721FG	2012098
				ACCOUNT TOTAL	5,033.01		
82800000 0710 F2060	010001 Guam Dept of Educati	CGFY21PP2281421IDC	0	Indirect Cost 2021 11 INV P	1,322.65	081721FG	2012098
				ACCOUNT TOTAL	1,322.65		

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 6394acas | 081721FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1	TO 2021/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION		
82810000 0111 F2060				Salaries - Regular					
010001 Guam Dept of Educati	CGPRFY21PP22-S	0	2021 11	INV P	55,396.09	081721FG	2012098		
				ACCOUNT TOTAL	55,396.09				
82810000 0121 F2060				Salaries - Benefits					
010001 Guam Dept of Educati	CGPRFY21PP22-B	0	2021 11	INV P	19,329.07	081721FG	2012098		
				ACCOUNT TOTAL	19,329.07				
82810000 0710 F2060				Indirect Cost					
010001 Guam Dept of Educati	CGFY21PP2281421IDC	0	2021 11	INV P	5,262.63	081721FG	2012098		
				ACCOUNT TOTAL	5,262.63				
82820000 0111 F2060				Salaries - Regular					
010001 Guam Dept of Educati	CGPRFY21PP22-S	0	2021 11	INV P	194,814.51	081721FG	2012098		
				ACCOUNT TOTAL	194,814.51				
82820000 0114 F2060				Salaries - Part Time					
010001 Guam Dept of Educati	CGPRFY21PP22-S	0	2021 11	INV P	9,183.42	081721FG	2012098		
				ACCOUNT TOTAL	9,183.42				
82820000 0121 F2060				Salaries - Benefits					
010001 Guam Dept of Educati	CGPRFY21PP22-B	0	2021 11	INV P	84,780.80	081721FG	2012098		
				ACCOUNT TOTAL	84,780.80				
82820000 0710 F2060				Indirect Cost					
010001 Guam Dept of Educati	CGFY21PP2281421IDC	0	2021 11	INV P	19,379.80	081721FG	2012098		
				ACCOUNT TOTAL	19,379.80				
82830000 0111 F2060				Salaries - Regular					
010001 Guam Dept of Educati	CGPRFY21PP22-S	0	2021 11	INV P	52,995.95	081721FG	2012098		
				ACCOUNT TOTAL	52,995.95				
82830000 0121 F2060				Salaries - Benefits					
010001 Guam Dept of Educati	CGPRFY21PP22-B	0	2021 11	INV P	19,434.67	081721FG	2012098		
				ACCOUNT TOTAL	19,434.67				
82830000 0710 F2060				Indirect Cost					
010001 Guam Dept of Educati	CGFY21PP2281421IDC	0	2021 11	INV P	5,034.62	081721FG	2012098		
				ACCOUNT TOTAL	5,034.62				
82840000 0111 F2060				Salaries - Regular					
010001 Guam Dept of Educati	CGPRFY21PP22-S	0	2021 11	INV P	3,168.38	081721FG	2012098		

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Alvarez & Marsal, Third Party - LIVE
081721FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 INVOICE	TO 2021/11	PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
				ACCOUNT TOTAL			3,168.38
82840000 0121 F2060				Salaries - Benefits			
010001 Guam Dept of Educati	CGPRFY21PP22-B		0	2021 11 INV P			1,403.88 081721FG 2012098
				ACCOUNT TOTAL			1,403.88
82840000 0710 F2060				Indirect Cost			
010001 Guam Dept of Educati	CGFY21PP2281421IDC		0	2021 11 INV P			301.00 081721FG 2012098
				ACCOUNT TOTAL			301.00
				PROJECT F2060 TOTAL			490,763.16
F2094				FY2019 SPECIAL EDUCATION PART C			
94010000 0111 F2094				Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP22-S		0	2021 11 INV P			9,447.49 081721FG 2012098
				ACCOUNT TOTAL			9,447.49
94010000 0121 F2094				Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP22-B		0	2021 11 INV P			2,759.42 081721FG 2012098
				ACCOUNT TOTAL			2,759.42
				PROJECT F2094 TOTAL			12,206.91
F2194				FY2020 SPECIAL EDUCATION PART C			
94100000 0111 F2194				Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP22-S		0	2021 11 INV P			5,904.32 081721FG 2012098
				ACCOUNT TOTAL			5,904.32
94100000 0121 F2194				Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP22-B		0	2021 11 INV P			2,005.13 081721FG 2012098
				ACCOUNT TOTAL			2,005.13
94110000 0111 F2194				Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP22-S		0	2021 11 INV P			6,720.82 081721FG 2012098
				ACCOUNT TOTAL			6,720.82
94110000 0114 F2194				Salaries - Part Time			
010001 Guam Dept of Educati	SPEDPRFY21PP22-S		0	2021 11 INV P			3,154.68 081721FG 2012098
				ACCOUNT TOTAL			3,154.68
94110000 0121 F2194				Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP22-B		0	2021 11 INV P			2,270.98 081721FG 2012098

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 6394acas | 081721FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/11 INVOICE	PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
			ACCOUNT TOTAL			2,270.98
94160000 0111 F2194			Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP22-S	0	2021 11 INV P	081721FG	2012098	6,845.65
			ACCOUNT TOTAL			6,845.65
94160000 0121 F2194			Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP22-B	0	2021 11 INV P	081721FG	2012098	2,683.48
			ACCOUNT TOTAL			2,683.48
94180000 0111 F2194			Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP22-S	0	2021 11 INV P	081721FG	2012098	3,014.29
			ACCOUNT TOTAL			3,014.29
94180000 0121 F2194			Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP22-B	0	2021 11 INV P	081721FG	2012098	1,154.75
			ACCOUNT TOTAL			1,154.75
			PROJECT F2194 TOTAL			33,754.10
=====						
FUND 22	Fed Grants		TOTAL:			965,108.20
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Alvarez & Marsal, Third Party - LIVE
081221FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/1	TO	2021/11								
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION		
E2083			FY20 Project	ESF-SEA							
83000000	0240	E2083		Supplies & Materials							
010472	M 80	SYSTEMS, INC.	21MA0494	20211216	2021	11 INV P	72,710.80	081221FG	2012093		
011722		DATA MANAGEMENT RESO	21-00222	20210983	2021	11 INV P	1,439,820.00	081221FG	2012092		
				ACCOUNT TOTAL			1,512,530.80				
				PROJECT E2083 TOTAL			1,512,530.80				
E2183			FY21 Project	ESF-SEA							
83000000	0240	E2183		Supplies & Materials							
010147		NATIONAL OFFICE SUPP	S-211768	20211751	2021	11 INV P	84.70	081221FG	2012095		
				ACCOUNT TOTAL			84.70				
				PROJECT E2183 TOTAL			84.70				
F1960			2019 Consolidated Grant - RLIS								
82600022	0230	F1960		Contractual							
080163	MCREL		INV-0000069788	20210154	2021	11 INV P	1,628.35	081221FG	2012094		
				ACCOUNT TOTAL			1,628.35				
82620022	0230	F1960		Contractual							
080163	MCREL		INV-0000069788	20210154	2021	11 INV P	13,110.28	081221FG	2012094		
				ACCOUNT TOTAL			13,110.28				
82660021	0230	F1960		Contractual							
080163	MCREL		INV-0000069788	20210154	2021	11 INV P	2,931.59	081221FG	2012094		
				ACCOUNT TOTAL			2,931.59				
82670022	0230	F1960		Contractual							
080163	MCREL		INV-0000069788	20210154	2021	11 INV P	1,401.78	081221FG	2012094		
				ACCOUNT TOTAL			1,401.78				
82710000	0240	F1960		Supplies & Materials							
010147		NATIONAL OFFICE SUPP	S-212193	20212055	2021	11 INV P	324.40	081221FG	2012095		
				ACCOUNT TOTAL			324.40				
				PROJECT F1960 TOTAL			19,396.40				
F2060			2020 Consolidated Grant - RLIS								
82800000	0240	F2060		Supplies & Materials							
010147		NATIONAL OFFICE SUPP	211663	20212065	2021	11 INV P	1,619.42	081221FG	2012095		
				ACCOUNT TOTAL			1,619.42				

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 TO INVOICE	PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
82810000 0230 F2060			Contractual			
011143 UNIVERSITY OF GUAM T	2021-322	20200969	2021 11 INV P	65,234.00	081221FG	2012096
			ACCOUNT TOTAL	65,234.00		
			PROJECT F2060 TOTAL	66,853.42		
=====						
FUND 22	Fed Grants		TOTAL:	1,598,865.32		
=====						

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

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



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

**QUARTER 4 Progress Update| ESF- SEA
G5 Draw Activities**

III. ESF-SEA | 8/10/2021 | \$1,445,240.38

October 7, 2021

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Alvarez & Marsal, Third Party - LIVE
080921FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/10 TO INVOICE	2021/11	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
									137.50
080713 JARAGI CORP	2020-133		20212079	2021 11	INV	P	538.91	080921FG	2012068
080713 JARAGI CORP	2020-134		20212071	2021 11	INV	P	2,357.76	080921FG	2012068
							2,896.67		
							ACCOUNT TOTAL		6,209.08
83720000 0230 E2183									Contractual
080384 IXL LEARNING, INC.	S407447		20212153	2021 11	INV	P	2,813.00	080921FG	2012067
							ACCOUNT TOTAL		2,813.00
83720000 0240 E2183									Supplies & Materials
010147 NATIONAL OFFICE SUPP	S-212064		20212024	2021 11	INV	P	350.00	080921FG	2012072
080427 BEYOND THE BOX	220000158881		20211654	2021 11	INV	P	22,495.00	080921FG	2012063
							ACCOUNT TOTAL		22,845.00
							PROJECT E2183 TOTAL		31,867.08
F1860									2018 Consolidated Grant - RLIS
82660021 0240 F1860									Supplies & Materials
010024 BENSON GUAM	647187		20211148	2021 11	INV	P	759.67	080921FG	2012062
							ACCOUNT TOTAL		759.67
							PROJECT F1860 TOTAL		759.67
F1895									FY2018 SPED Part B
95020020 0232 F1895									Advertising
011652 GUAM TIMES LLC	A67548		20191407	2021 11	INV	P	138.00	080921FG	2012066
							ACCOUNT TOTAL		138.00
							PROJECT F1895 TOTAL		138.00
F1960									2019 Consolidated Grant - RLIS
82600022 0230 F1960									Contractual
080246 SBT, INC.	2021003		20200113	2021 11	INV	P	2,094.54	080921FG	2012077
							ACCOUNT TOTAL		2,094.54
82610022 0230 F1960									Contractual
080246 SBT, INC.	2021003		20200113	2021 11	INV	P	4,307.64	080921FG	2012077
							ACCOUNT TOTAL		4,307.64
82620000 0240 F1960									Supplies & Materials

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Alvarez & Marsal, Third Party - LIVE
080921FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/10 TO	2021/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION			
010147 NATIONAL OFFICE SUPP	211334		20211455	2021 11	INV	P	274.80	080921FG	2012072			
010147 NATIONAL OFFICE SUPP	211343		20211455	2021 11	INV	P	309.10	080921FG	2012072			
010147 NATIONAL OFFICE SUPP	211348		20211455	2021 11	INV	P	312.30	080921FG	2012072			
010147 NATIONAL OFFICE SUPP	211357		20211455	2021 11	INV	P	583.90	080921FG	2012072			
010147 NATIONAL OFFICE SUPP	211490		20211455	2021 11	INV	P	274.54	080921FG	2012072			
010147 NATIONAL OFFICE SUPP	21233		20211455	2021 11	INV	P	3,153.94	080921FG	2012072			
010147 NATIONAL OFFICE SUPP	S-212069		20212098	2021 11	INV	P	2,005.41	080921FG	2012072			
							6,913.99					
							ACCOUNT TOTAL					6,913.99
82620022 0230 F1960							Contractual					
080246 SBT, INC.	2021003		20200113	2021 11	INV	P	14,845.82	080921FG	2012077			
							ACCOUNT TOTAL					14,845.82
82630022 0230 F1960							Contractual					
080246 SBT, INC.	2021003		20200113	2021 11	INV	P	2,717.93	080921FG	2012077			
							ACCOUNT TOTAL					2,717.93
82630023 0240 F1960							Supplies & Materials					
010143 MICROPAC, INC.	GG21-147		20211999	2021 11	INV	P	8,143.00	080921FG	2012071			
							ACCOUNT TOTAL					8,143.00
82640022 0230 F1960							Contractual					
080246 SBT, INC.	2021003		20200113	2021 11	INV	P	3,923.98	080921FG	2012077			
							ACCOUNT TOTAL					3,923.98
82640022 0233 F1960							Conferences/Registration Fees					
080299 GCA Trades Academy	12905		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12906		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12907		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12908		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12944		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12946		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12947		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12948		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12969		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12973		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12974		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12979		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12980		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12981		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12982		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12983		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12984		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12985		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			
080299 GCA Trades Academy	12986		20191083	2021 11	INV	P	1,455.00	080921FG	2012064			

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Alvarez & Marsal, Third Party - LIVE
080921FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/10 TO	2021/11										
ACCOUNT/VENDOR	INVOICE		PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION			
080299	GCA	Trades Academy	12987	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	12988	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	12989	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	12990	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	12991	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	12992	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	12993	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	12994	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	12995	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	12996	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	12997	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	12998	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	12999	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13000	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13001	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13002	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13003	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13008	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13009	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13010	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13011	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13012	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13013	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13014	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13015	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13016	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13017	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13018	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13019	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13020	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13021	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13022	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13023	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13024	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13025	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13026	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13027	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13028	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13029	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13030	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13031	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13032	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
080299	GCA	Trades Academy	13033	20191083	2021	11	INV	P	1,455.00	080921FG	2012064	
									90,210.00			
ACCOUNT TOTAL									90,210.00			
82650000	0240	F1960	Supplies & Materials									
010147	NATIONAL OFFICE SUPP	S-210435	20211460	2021	11	INV	P	567.00	080921FG	2012072		
ACCOUNT TOTAL									567.00			

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Alvarez & Marsal, Third Party - LIVE
080921FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/10 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION
	82650022 0230 F1960				Contractual			
	080246 SBT, INC.	2021003	20200113	2021 11	INV P	1,521.20	080921FG	2012077
					ACCOUNT TOTAL	1,521.20		
	82660021 0230 F1960				Contractual			
	080246 SBT, INC.	2021003	20200113	2021 11	INV P	3,859.62	080921FG	2012077
					ACCOUNT TOTAL	3,859.62		
	82660021 0240 F1960				Supplies & Materials			
	010024 BENSON GUAM	677802	20212127	2021 11	INV P	438.69	080921FG	2012061
					ACCOUNT TOTAL	438.69		
	82670022 0230 F1960				Contractual			
	080246 SBT, INC.	2021003	20200113	2021 11	INV P	1,711.64	080921FG	2012077
					ACCOUNT TOTAL	1,711.64		
	82680025 0230 F1960				Contractual			
	080246 SBT, INC.	2021003	20200113	2021 11	INV P	3,082.18	080921FG	2012077
					ACCOUNT TOTAL	3,082.18		
	82710023 0230 F1960				Contractual			
	080246 SBT, INC.	2021003	20200113	2021 11	INV P	1,935.45	080921FG	2012077
					ACCOUNT TOTAL	1,935.45		
					PROJECT F1960 TOTAL	146,272.68		
	F1995				FY2019 SPED Part B			
	95160000 0222 F1995				Local Mileage			
	040045 LISA A ECLAVEA	JULY 2021 MILEAGE	0	2021 11	INV P	35.84	080921FG	2012069
					ACCOUNT TOTAL	35.84		
	95170021 0234 F1995				Gen.Maintenance/Fleet Vehicles			
	011410 PACIFIC UNLIMITED IN 356323		20210278	2021 11	INV P	80.98	080921FG	2012074
	011410 PACIFIC UNLIMITED IN 356361		20210278	2021 11	INV P	82.36	080921FG	2012074
	011410 PACIFIC UNLIMITED IN 356552		20210278	2021 11	INV P	77.30	080921FG	2012074
	011410 PACIFIC UNLIMITED IN 356738		20210278	2021 11	INV P	118.04	080921FG	2012074
	011410 PACIFIC UNLIMITED IN WO-50475		20210278	2021 11	INV P	362.70	080921FG	2012074
	011410 PACIFIC UNLIMITED IN WO-50555		20210278	2021 11	INV P	215.70	080921FG	2012074
	011410 PACIFIC UNLIMITED IN WO-50902		20210278	2021 11	INV P	358.65	080921FG	2012074
	011410 PACIFIC UNLIMITED IN WO-52051		20210278	2021 11	INV P	3,671.37	080921FG	2012074
	011410 PACIFIC UNLIMITED IN WO-52166		20210278	2021 11	INV P	1,190.68	080921FG	2012074
						6,157.78		

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Alvarez & Marsal, Third Party - LIVE
080921FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/10 TO 2021/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION
				ACCOUNT TOTAL				6,157.78
95340000	0114	F1995		Salaries - Part Time				
	010001	Guam Dept of Educati	SPEDPRFY21PP1-26R6-S	0	2021 11 INV P	1,333.54	080921FG	2012065
					ACCOUNT TOTAL			1,333.54
95340000	0121	F1995		Salaries - Benefits				
	010001	Guam Dept of Educati	SPEDPRFY21PP1-26R6-B	0	2021 11 INV P	60.09	080921FG	2012065
					ACCOUNT TOTAL			60.09
				PROJECT F1995 TOTAL				7,587.25
F2018				FY20 Project ETASLDS (GOSDV)				
18000000	0111	F2018		GOSDV Salaries - Regular				
	010001	Guam Dept of Educati	SLDSPRFY21PP21-S	0	2021 11 INV P	940.66	080921FG	2012065
	010001	Guam Dept of Educati	SLDSPRFY21PP22-S	0	2021 11 INV P	3,135.54	080921FG	2012065
						4,076.20		
					ACCOUNT TOTAL			4,076.20
18000000	0121	F2018		Salaries - Benefits				
	010001	Guam Dept of Educati	SLDSPRFY21PP21-B	0	2021 11 INV P	364.72	080921FG	2012065
	010001	Guam Dept of Educati	SLDSPRFY21PP22-B	0	2021 11 INV P	1,085.88	080921FG	2012065
						1,450.60		
					ACCOUNT TOTAL			1,450.60
				PROJECT F2018 TOTAL				5,526.80
F2060				2020 Consolidated Grant - RLIS				
82710000	0251	F2060		Books & Instructional				
	011636	REACTION SUPPLY COMP	15811	20211679	2021 11 INV P	1,800.00	080921FG	2012076
					ACCOUNT TOTAL			1,800.00
82800000	0111	F2060		Salaries - Regular				
	010001	Guam Dept of Educati	CGPRFY21PP1-26R23-S	0	2021 11 INV P	1,033.22	080921FG	2012065
					ACCOUNT TOTAL			1,033.22
82800000	0121	F2060		Salaries - Benefits				
	010001	Guam Dept of Educati	CGPRFY21PP1-26R23-B	0	2021 11 INV P	433.58	080921FG	2012065
					ACCOUNT TOTAL			433.58
82800000	0240	F2060		Supplies & Materials				
	010157	PACIFIC DATA SYSTEMS	120458926R	20210880	2021 11 INV P	19,250.00	080921FG	2012073

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Alvarez & Marsal, Third Party - LIVE
080921FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/10 TO 2021/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION		
			ACCOUNT TOTAL			19,250.00				
82800000	0710 F2060		Indirect Cost							
010001	Guam Dept of Educati	CGFY21PP208221IDC	0	2021	11 INV P	1,146.88	080921FG	2012065		
010001	Guam Dept of Educati	CGFY21PP218221IDC	0	2021	11 INV P	1,298.74	080921FG	2012065		
010001	Guam Dept of Educati	CGFY21R23IDC822021	0	2021	11 INV P	98.16	080921FG	2012065		
						2,543.78				
			ACCOUNT TOTAL			2,543.78				
82810000	0111 F2060		Salaries - Regular							
010001	Guam Dept of Educati	CGPRFY21PP1-26R23-S	0	2021	11 INV P	1,188.22	080921FG	2012065		
			ACCOUNT TOTAL			1,188.22				
82810000	0121 F2060		Salaries - Benefits							
010001	Guam Dept of Educati	CGPRFY21PP1-26R23-B	0	2021	11 INV P	498.63	080921FG	2012065		
			ACCOUNT TOTAL			498.63				
82810000	0710 F2060		Indirect Cost							
010001	Guam Dept of Educati	CGFY21PP208221IDC	0	2021	11 INV P	5,195.20	080921FG	2012065		
010001	Guam Dept of Educati	CGFY21PP218221IDC	0	2021	11 INV P	5,356.53	080921FG	2012065		
010001	Guam Dept of Educati	CGFY21R22IDC822021	0	2021	11 INV P	4,840.25	080921FG	2012065		
010001	Guam Dept of Educati	CGFY21R23IDC822021	0	2021	11 INV P	112.88	080921FG	2012065		
						15,504.86				
			ACCOUNT TOTAL			15,504.86				
82820000	0111 F2060		Salaries - Regular							
010001	Guam Dept of Educati	CGPRFY21PP1-26R23-S	0	2021	11 INV P	1,882.30	080921FG	2012065		
			ACCOUNT TOTAL			1,882.30				
82820000	0121 F2060		Salaries - Benefits							
010001	Guam Dept of Educati	CGPRFY21PP1-26R23-B	0	2021	11 INV P	717.94	080921FG	2012065		
			ACCOUNT TOTAL			717.94				
82820000	0240 F2060		Supplies & Materials							
010147	NATIONAL OFFICE SUPP	S-212190	20211703	2021	11 INV P	745.00	080921FG	2012072		
			ACCOUNT TOTAL			745.00				
82820000	0710 F2060		Indirect Cost							
010001	Guam Dept of Educati	CGFY21PP208221IDC	0	2021	11 INV P	20,490.71	080921FG	2012065		
010001	Guam Dept of Educati	CGFY21PP218221IDC	0	2021	11 INV P	19,612.41	080921FG	2012065		
010001	Guam Dept of Educati	CGFY21R22IDC822021	0	2021	11 INV P	40.95	080921FG	2012065		
010001	Guam Dept of Educati	CGFY21R23IDC822021	0	2021	11 INV P	178.82	080921FG	2012065		

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Alvarez & Marsal, Third Party - LIVE
080921FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/10 TO 2021/11											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION				
										40,322.89		
										ACCOUNT TOTAL	40,322.89	
82830000 0111 F2060												
010001 Guam Dept of Educati	CGPRFY21PP1-26R23-S	0	2021 11	INV	P					774.93	080921FG 2012065	
											ACCOUNT TOTAL	774.93
82830000 0121 F2060												
010001 Guam Dept of Educati	CGPRFY21PP1-26R23-B	0	2021 11	INV	P					325.23	080921FG 2012065	
											ACCOUNT TOTAL	325.23
82830000 0240 F2060												
010024 BENSON GUAM	481937		20211136	2021 11	INV P					90.92	080921FG 2012062	
010024 BENSON GUAM	489090		20211179	2021 11	INV P					79.99	080921FG 2012062	
010024 BENSON GUAM	490206		20211181	2021 11	INV P					54.92	080921FG 2012062	
010024 BENSON GUAM	490213		20211180	2021 11	INV P					37.45	080921FG 2012062	
010024 BENSON GUAM	677802		20212127	2021 11	INV P					176.73	080921FG 2012061	
											ACCOUNT TOTAL	440.01
010147 NATIONAL OFFICE SUPP	S-212016		20211276	2021 11	INV P					11.98	080921FG 2012072	
011689 M.D. WHOLESALE	2021-0916		20211688	2021 11	INV P					73.56	080921FG 2012070	
											ACCOUNT TOTAL	525.55
82830000 0250 F2060												
080182 AFM WHOLESALE INC.	10176		20211344	2021 11	INV P					8,792.00	080921FG 2012060	
											ACCOUNT TOTAL	8,792.00
82830000 0710 F2060												
010001 Guam Dept of Educati	CGFY21PP208221IDC	0	2021 11	INV	P					4,975.69	080921FG 2012065	
010001 Guam Dept of Educati	CGFY21PP218221IDC	0	2021 11	INV	P					5,034.62	080921FG 2012065	
010001 Guam Dept of Educati	CGFY21R23IDC822021	0	2021 11	INV	P					73.62	080921FG 2012065	
											ACCOUNT TOTAL	10,083.93
82840000 0111 F2060												
010001 Guam Dept of Educati	CGPRFY21PP1-26R23-S	0	2021 11	INV	P					464.92	080921FG 2012065	
											ACCOUNT TOTAL	464.92
82840000 0121 F2060												
010001 Guam Dept of Educati	CGPRFY21PP1-26R23-B	0	2021 11	INV	P					195.14	080921FG 2012065	

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Alvarez & Marsal, Third Party - LIVE
080921FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/10 TO 2021/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION		
			ACCOUNT TOTAL						195.14	
82840000	0710 F2060		Indirect Cost							
010001	Guam Dept of Educati	CGFY21PP208221IDC	0	2021	11	INV	P		304.62	080921FG 2012065
010001	Guam Dept of Educati	CGFY21PP218221IDC	0	2021	11	INV	P		301.00	080921FG 2012065
010001	Guam Dept of Educati	CGFY21R23IDC822021	0	2021	11	INV	P		44.16	080921FG 2012065
									649.78	
			ACCOUNT TOTAL						649.78	
			PROJECT F2060 TOTAL						107,731.90	
F2094			FY2019 SPECIAL EDUCATION PART C							
94070022	0232 F2094		Printing Svcs/Advertise/Frame							
011652	GUAM TIMES LLC	A72925	20201068	2021	11	INV	P		92.00	080921FG 2012066
			ACCOUNT TOTAL						92.00	
			PROJECT F2094 TOTAL						92.00	
=====										
	FUND 22	Fed Grants	TOTAL:						1,745,215.76	
=====										

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

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



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

**QUARTER 4 Progress Update | ESF- SEA
G5 Draw Activities**

IV. ESF-SEA | 7/29/2021 | \$422,598.03

October 7, 2021

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Alvarez & Marsal, Third Party - LIVE
072821FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 INVOICE	PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
			ACCOUNT TOTAL			278.85
83440000 0230 E2083			Contractual			
010472 M 80 SYSTEMS, INC.	21MA0454	20210542	2021 10 INV P	278.85 072821FG		2012040
			ACCOUNT TOTAL			278.85
83440000 0240 E2083			Supplies & Materials			
011689 M.D. WHOLESALE	2021-0981	20200964	2021 10 INV P	4,170.03 072821FG		2012041
080613 INTERNATIONAL ROYAL,	2021-72	20210377	2021 10 INV P	45.36 072821FG		2012037
			ACCOUNT TOTAL			4,215.39
83500000 0230 E2083			Contractual			
010472 M 80 SYSTEMS, INC.	21MA0454	20210542	2021 10 INV P	4,061.35 072821FG		2012040
			ACCOUNT TOTAL			4,061.35
83500000 0240 E2083			Supplies & Materials			
010147 NATIONAL OFFICE SUPP	S-211924	20200881	2021 10 INV P	4,017.15 072821FG		2012044
010147 NATIONAL OFFICE SUPP	S-212065	20200881	2021 10 INV P	1,000.05 072821FG		2012044
						5,017.20
080613 INTERNATIONAL ROYAL,	2021-276	20211700	2021 10 INV P	589.68 072821FG		2012037
080613 INTERNATIONAL ROYAL,	2021-72	20210377	2021 10 INV P	226.80 072821FG		2012037
						816.48
			ACCOUNT TOTAL			5,833.68
83510000 0240 E2083			Supplies & Materials			
011636 REACTION SUPPLY COMP	15788	20212101	2021 10 INV P	4,380.00 072821FG		2012050
080613 INTERNATIONAL ROYAL,	2021-72	20210377	2021 10 INV P	45.36 072821FG		2012037
			ACCOUNT TOTAL			4,425.36
83520000 0230 E2083			Contractual			
010472 M 80 SYSTEMS, INC.	21MA0454	20210542	2021 10 INV P	278.85 072821FG		2012040
			ACCOUNT TOTAL			278.85
83520000 0240 E2083			Supplies & Materials			
080613 INTERNATIONAL ROYAL,	2021-72	20210377	2021 10 INV P	45.36 072821FG		2012037
			ACCOUNT TOTAL			45.36
83530000 0230 E2083			Contractual			
010472 M 80 SYSTEMS, INC.	21MA0454	20210542	2021 10 INV P	278.85 072821FG		2012040

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Alvarez & Marsal, Third Party - LIVE
072821FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/1	TO	2021/10									
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION		
ACCOUNT TOTAL										5,793.90		
83720000	0240	E2083								Supplies & Materials		
011680	SCHOOL ESSENTIALS	SE-13562		20211435	2021	10	INV P	117.40	072821FG	2012051		
080613	INTERNATIONAL ROYAL,	2021-72		20210377	2021	10	INV P	45.36	072821FG	2012037		
ACCOUNT TOTAL										162.76		
PROJECT E2083 TOTAL										422,598.03		
E2183										FY21 Project ESF-SEA		
83000000	0240	E2183								Supplies & Materials		
010113	JMI-EDISON	0014243-IN		20211716	2021	10	INV P	164.64	072821FG	2012023		
010113	JMI-EDISON	0014244-IN		20211929	2021	10	INV P	32.22	072821FG	2012023		
010113	JMI-EDISON	0014246-IN		20211714	2021	10	INV P	8.70	072821FG	2012023		
010113	JMI-EDISON	0014247-IN		20211864	2021	10	INV P	23.52	072821FG	2012023		
010113	JMI-EDISON	0014248-IN		20211924	2021	10	INV P	77.18	072821FG	2012023		
010113	JMI-EDISON	0014249-IN		20211712	2021	10	INV P	352.80	072821FG	2012023		
010113	JMI-EDISON	0014250-IN		20211820	2021	10	INV P	23.52	072821FG	2012023		
010113	JMI-EDISON	0014251-IN		20211914	2021	10	INV P	23.52	072821FG	2012023		
010113	JMI-EDISON	0014252-IN		20211919	2021	10	INV P	23.52	072821FG	2012023		
010113	JMI-EDISON	0014253-IN		20211709	2021	10	INV P	47.04	072821FG	2012023		
010113	JMI-EDISON	0014254-IN		20211710	2021	10	INV P	23.52	072821FG	2012023		
010113	JMI-EDISON	0014269-IN		20211900	2021	10	INV P	90.42	072821FG	2012023		
010113	JMI-EDISON	0014270-IN		20211866	2021	10	INV P	8.70	072821FG	2012023		
010113	JMI-EDISON	0014271-IN		20211905	2021	10	INV P	47.04	072821FG	2012023		
										946.34		
010143	MICROPAC, INC.	TG-1096363		20212142	2021	10	INV P	14.99	072821FG	2012042		
010147	NATIONAL OFFICE SUPP	S-212019		20211717	2021	10	INV P	1,654.10	072821FG	2012044		
010147	NATIONAL OFFICE SUPP	S-212021		20211717	2021	10	INV P	5,793.60	072821FG	2012044		
										7,447.70		
010157	PACIFIC DATA SYSTEMS	122823266		20212012	2021	10	INV P	502,680.00	072821FG	2012046		
010385	SUNLEADER GUAM COMPA	0032466		20211970	2021	10	INV P	1,741.05	072821FG	2012055		
010385	SUNLEADER GUAM COMPA	0032467		20211955	2021	10	INV P	799.80	072821FG	2012055		
010385	SUNLEADER GUAM COMPA	0032510		20211894	2021	10	INV P	326.95	072821FG	2012055		
010385	SUNLEADER GUAM COMPA	0032511		20211894	2021	10	INV P	471.95	072821FG	2012055		
010385	SUNLEADER GUAM COMPA	0032512		20211885	2021	10	INV P	82.30	072821FG	2012055		
010385	SUNLEADER GUAM COMPA	0032513		20211868	2021	10	INV P	351.50	072821FG	2012055		
010385	SUNLEADER GUAM COMPA	0032514		20211931	2021	10	INV P	559.55	072821FG	2012055		
010385	SUNLEADER GUAM COMPA	0032515		20211931	2021	10	INV P	477.85	072821FG	2012055		
										4,810.95		
011636	REACTION SUPPLY COMP	15797		20212033	2021	10	INV P	498.00	072821FG	2012049		
011636	REACTION SUPPLY COMP	15798		20212062	2021	10	INV P	976.00	072821FG	2012050		

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Alvarez & Marsal, Third Party - LIVE
072821FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/1	TO	2021/10									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION			
												1,474.00
011680	SCHOOL ESSENTIALS	SE-13589	20212159	2021 10	INV	P	231.54	072821FG	2012051			
011680	SCHOOL ESSENTIALS	SE-13591	20212159	2021 10	INV	P	67.08	072821FG	2012051			
011680	SCHOOL ESSENTIALS	SE-13598	20211794	2021 10	INV	P	70.40	072821FG	2012051			
011680	SCHOOL ESSENTIALS	SE-13600	20211871	2021 10	INV	P	25.52	072821FG	2012051			
												394.54
												517,768.52
												ACCOUNT TOTAL
83510000	0240 E2183											Supplies & Materials
080615	SOFT PACIFIC INC.	B29-37465	20212070	2021 10	INV	P	15,974.14	072821FG	2012052			
												ACCOUNT TOTAL
												15,974.14
83680000	0250 E2183											Office/Library/Class Equipment
011636	REACTION SUPPLY COMP	15789	20212176	2021 10	INV	P	1,690.00	072821FG	2012050			
												ACCOUNT TOTAL
												1,690.00
83710000	0232 E2183											Printing Svcs/Advertise/Frame
010160	PACIFIC MEDIA, INC.	3960129	20211593	2021 10	INV	P	621.00	072821FG	2012047			
011652	GUAM TIMES LLC	A72373	20211594	2021 10	INV	P	921.00	072821FG	2012036			
												ACCOUNT TOTAL
												1,542.00
83710000	0240 E2183											Supplies & Materials
010113	JMI-EDISON	0014309-IN	20211598	2021 10	INV	P	26,500.00	072821FG	2012023			
010147	NATIONAL OFFICE SUPP	S-211805	20212049	2021 10	INV	P	1,849.60	072821FG	2012044			
010385	SUNLEADER GUAM COMPA	0032454	20212050	2021 10	INV	P	8,000.00	072821FG	2012055			
												ACCOUNT TOTAL
												36,349.60
83720000	0240 E2183											Supplies & Materials
010024	BENSON GUAM	531182	20211763	2021 10	INV	P	1,547.60	072821FG	2012027			
010024	BENSON GUAM	K31182	20211763	2021 10	INV	P	1,470.22	072821FG	2012027			
												3,017.82
010459	JC MARKETING, INC.	2021106445	20211759	2021 10	INV	P	1,828.00	072821FG	2012039			
011680	SCHOOL ESSENTIALS	SE-13561	20211499	2021 10	INV	P	117.40	072821FG	2012051			
011689	M.D. WHOLESALE	2021-1054	20211780	2021 10	INV	P	108.00	072821FG	2012041			
080427	BEYOND THE BOX	220000158232	20211654	2021 9	INV	P	56,049.00	072821FG	2012028			

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| Alvarez & Marsal, Third Party - LIVE
| 072821FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 TO 2021/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
	080613	INTERNATIONAL ROYAL, 2021-284	20211760	2021 10	INV	P	7,345.00	072821FG	2012037
		ACCOUNT TOTAL					68,465.22		
		PROJECT E2183 TOTAL					641,789.48		
F1713		FY17 Striving Readers							
13000000	0240	F1713							
	020089	TEACHER CREATED MATE 2399830	20211341	2021 10	INV	P	26,835.00	072821FG	2012056
		ACCOUNT TOTAL					26,835.00		
		PROJECT F1713 TOTAL					26,835.00		
F1860		2018 Consolidated Grant - RLIS							
82620022	0240	F1860							
	011486	COMPUTERSMART COMP 70620	20210142	2021 10	INV	P	3,298.00	072821FG	2012031
	011486	COMPUTERSMART COMP 72132	20210142	2021 10	INV	P	2,912.00	072821FG	2012031
							6,210.00		
		ACCOUNT TOTAL					6,210.00		
82640000	0240	F1860							
	010730	OPTIONS PC SUPPLIES 18206	20210966	2021 10	INV	P	5,509.00	072821FG	2012045
	011486	COMPUTERSMART COMP 70291	20210181	2021 10	INV	P	2,485.74	072821FG	2012031
		ACCOUNT TOTAL					7,994.74		
82640000	0245	F1860							
	010730	OPTIONS PC SUPPLIES 18206	20210966	2021 10	INV	P	3,879.00	072821FG	2012045
		ACCOUNT TOTAL					3,879.00		
82640000	0253	F1860							
	010113	JMI-EDISON 0014223-IN	20210163	2021 10	INV	P	18,992.82	072821FG	2012023
		ACCOUNT TOTAL					18,992.82		
82660021	0240	F1860							
	011486	COMPUTERSMART COMP 70690	20210677	2021 10	INV	P	298.50	072821FG	2012031
	011486	COMPUTERSMART COMP 70971	20210790	2021 10	INV	P	65.48	072821FG	2012031
	011486	COMPUTERSMART COMP 71034	20210694	2021 10	INV	P	149.25	072821FG	2012031
	011486	COMPUTERSMART COMP 71252	20210790	2021 10	INV	P	69.44	072821FG	2012031
							582.67		
080613	INTERNATIONAL ROYAL, 2021-100		20211283	2021 10	INV	P	404.50	072821FG	2012037
080613	INTERNATIONAL ROYAL, 2021-36		20210648	2021 10	INV	P	29.75	072821FG	2012037
080613	INTERNATIONAL ROYAL, 2021-42		20210659	2021 10	INV	P	39.60	072821FG	2012037

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Alvarez & Marsal, Third Party - LIVE
072821FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/1	TO	2021/10	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION	
ACCOUNT/VENDOR		INVOICE									
										473.85	
080681	ST CORPORATION	A123632-IN		20210789	2021 10	INV	P	55.90	072821FG	2012054	
080681	ST CORPORATION	A124067-IN		20210868	2021 10	INV	P	25.00	072821FG	2012054	
										80.90	
										ACCOUNT TOTAL	1,137.42
82670000	0240 F1860									Supplies & Materials	
010157	PACIFIC DATA SYSTEMS	120543860		20210539	2021 10	INV	P	1,838.80	072821FG	2012046	
011680	SCHOOL ESSENTIALS	SE-13603		20211687	2021 10	INV	P	1,429.75	072821FG	2012051	
011689	M.D. WHOLESALE	2021-0952		20211576	2021 10	INV	P	1,295.00	072821FG	2012041	
										ACCOUNT TOTAL	4,563.55
										PROJECT F1860 TOTAL	42,777.53
F1895										FY2018 SPED Part B	
95080010	0240 F1895									Supplies & Materials	
010113	JMI-EDISON	0014358-IN		20210499	2021 10	INV	P	102.53	072821FG	2012023	
										ACCOUNT TOTAL	102.53
95100010	0240 F1895									IDEA Part B	
010113	JMI-EDISON	0014356-IN		20210424	2021 10	INV	P	205.06	072821FG	2012023	
										ACCOUNT TOTAL	205.06
95160010	0240 F1895									IDEA Part B	
010113	JMI-EDISON	0014356-IN		20210424	2021 10	INV	P	512.65	072821FG	2012023	
										ACCOUNT TOTAL	512.65
95160020	0240 F1895									IDEA Part B	
010113	JMI-EDISON	0014356-IN		20210424	2021 10	INV	P	820.24	072821FG	2012023	
										ACCOUNT TOTAL	820.24
95170020	0240 F1895									Supplies & Materials	
010113	JMI-EDISON	0014357-IN		20210429	2021 10	INV	P	410.12	072821FG	2012023	
										ACCOUNT TOTAL	410.12
95180010	0240 F1895									IDEA Part B	
010113	JMI-EDISON	0014357-IN		20210429	2021 10	INV	P	410.12	072821FG	2012023	
										ACCOUNT TOTAL	410.12

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Alvarez & Marsal, Third Party - LIVE
072821FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/1	TO	2021/10									
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION		
95210020 0240 F1895										IDEA Part B		
010113 JMI-EDISON			0014358-IN	20210499	2021 10	INV	P	820.24	072821FG	2012023		
								ACCOUNT TOTAL			820.24	
95320020 0240 F1895										IDEA Part B		
010113 JMI-EDISON			0014357-IN	20210429	2021 10	INV	P	307.59	072821FG	2012023		
								ACCOUNT TOTAL			307.59	
95330020 0240 F1895										IDEA Part B		
010113 JMI-EDISON			0014358-IN	20210499	2021 10	INV	P	1,640.48	072821FG	2012023		
								ACCOUNT TOTAL			1,640.48	
								PROJECT F1895 TOTAL			5,229.03	
F1960										2019 Consolidated Grant - RLIS		
82620000 0240 F1960										Supplies & Materials		
010113 JMI-EDISON			0014268-C	20211365	2021 10	INV	P	602.80	072821FG	2012023		
010113 JMI-EDISON			0014268-IN	20211365	2021 10	INV	P	9,448.89	072821FG	2012023		
010113 JMI-EDISON			0014268-O	20211365	2021 10	INV	P	643.92	072821FG	2012023		
010113 JMI-EDISON			0014268-P	20211365	2021 10	INV	P	723.36	072821FG	2012023		
010113 JMI-EDISON			0014268-S	20211365	2021 10	INV	P	381.66	072821FG	2012023		
010113 JMI-EDISON			0014285-IN	20211365	2021 10	INV	P	95,044.32	072821FG	2012023		
010113 JMI-EDISON			0014384-IN	20211365	2021 10	INV	P	64,750.56	072821FG	2012023		
								171,595.51				
010147 NATIONAL OFFICE SUPP			211227	20211455	2021 10	INV	P	4,357.34	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211229	20211455	2021 10	INV	P	466.37	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211323	20211455	2021 10	INV	P	577.50	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211325	20211455	2021 10	INV	P	530.40	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211327	20211455	2021 10	INV	P	460.90	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211329	20211455	2021 10	INV	P	284.40	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211331	20211455	2021 10	INV	P	811.60	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211332	20211455	2021 10	INV	P	978.50	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211333	20211455	2021 10	INV	P	378.60	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211335	20211455	2021 10	INV	P	577.50	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211337	20211455	2021 10	INV	P	284.40	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211338	20211455	2021 10	INV	P	451.30	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211339	20211455	2021 10	INV	P	663.00	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211340	20211455	2021 10	INV	P	640.60	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211341	20211455	2021 10	INV	P	480.10	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211342	20211455	2021 10	INV	P	441.70	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211349	20211455	2021 10	INV	P	590.30	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211350	20211455	2021 10	INV	P	669.40	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211351	20211455	2021 10	INV	P	685.40	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211354	20211455	2021 10	INV	P	609.50	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211355	20211455	2021 10	INV	P	1,199.80	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211358	20211455	2021 10	INV	P	931.40	072821FG	2012044		
010147 NATIONAL OFFICE SUPP			211360	20211455	2021 10	INV	P	467.30	072821FG	2012044		

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YEAR/PERIOD:	2021/1	TO	2021/10										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION			
010147 NATIONAL OFFICE SUPP	211361			20211455	2021 10	INV	P	1,196.60	072821FG	2012044			
010147 NATIONAL OFFICE SUPP	211363			20211455	2021 10	INV	P	2,724.70	072821FG	2012044			
010147 NATIONAL OFFICE SUPP	211366			20211455	2021 10	INV	P	2,506.60	072821FG	2012044			
010147 NATIONAL OFFICE SUPP	211367			20211455	2021 10	INV	P	2,576.10	072821FG	2012044			
010147 NATIONAL OFFICE SUPP	211368			20211455	2021 10	INV	P	1,869.20	072821FG	2012044			
010147 NATIONAL OFFICE SUPP	211369			20211455	2021 10	INV	P	1,720.60	072821FG	2012044			
010147 NATIONAL OFFICE SUPP	211486			20211455	2021 10	INV	P	123.20	072821FG	2012044			
010147 NATIONAL OFFICE SUPP	211487			20211455	2021 10	INV	P	28.64	072821FG	2012044			
010147 NATIONAL OFFICE SUPP	211488			20211455	2021 10	INV	P	254.18	072821FG	2012044			
010147 NATIONAL OFFICE SUPP	211489			20211455	2021 10	INV	P	261.34	072821FG	2012044			
								30,798.47					
010157 PACIFIC DATA SYSTEMS	120159183			20211376	2021 9	INV	P	198,660.00	072821FG	2012046			
011680 SCHOOL ESSENTIALS	SE-13555			20200297	2021 10	INV	P	53.98	072821FG	2012051			
011680 SCHOOL ESSENTIALS	SE-13559			20211422	2021 10	INV	P	1,915.11	072821FG	2012051			
								1,969.09					
011689 M.D. WHOLESALE	2021-0958			20211572	2021 10	INV	P	2,096.20	072821FG	2012041			
020089 TEACHER CREATED MATE	2400929			20211468	2021 10	INV	P	3,169.98	072821FG	2012056			
020089 TEACHER CREATED MATE	2404721			20211299	2021 10	INV	P	4,091.88	072821FG	2012056			
								7,261.86					
								ACCOUNT TOTAL			412,381.13		
82620000 0245 F1960								TechSuppl(PC,iPad,Laptops,etc)					
010157 PACIFIC DATA SYSTEMS	120159183			20211376	2021 9	INV	P	941,024.70	072821FG	2012046			
								ACCOUNT TOTAL			941,024.70		
82620022 0240 F1960								Supplies & Materials					
011680 SCHOOL ESSENTIALS	SE-13557			20200836	2021 10	INV	P	121.45	072821FG	2012051			
011680 SCHOOL ESSENTIALS	SE-13558			20200876	2021 10	INV	P	17.99	072821FG	2012051			
								139.44					
								ACCOUNT TOTAL			139.44		
82630023 0240 F1960								Supplies & Materials					
011209 SANFORD TECHNOLOGY G	14685			20211463	2021 10	INV	P	476.24	072821FG	2012025			
011209 SANFORD TECHNOLOGY G	14701			20211463	2021 10	INV	P	330.40	072821FG	2012025			
								806.64					
								ACCOUNT TOTAL			806.64		
82640000 0230 F1960								Contractual					
080678 GREENLIGHT MEDIA PRO	1063			20211353	2021 10	INV	P	70,000.00	072821FG	2012034			

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YEAR/PERIOD:	2021/1	TO	2021/10								
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION	
										ACCOUNT TOTAL	70,000.00
82640000	0245	F1960								TechSuppl(PC,iPad,Laptops,etc)	
010157	PACIFIC DATA SYSTEMS		120244768	20211202	2021	9	INV P			25,433.10	072821FG 2012046
011486	COMPUTERSMART COMP		71272	20211255	2021	10	INV P			47.50	072821FG 2012031
										ACCOUNT TOTAL	25,480.60
82640000	0250	F1960								Office/Library/Class Equipment	
080182	AFM WHOLESALE INC.		10880	20211532	2021	10	INV P			19,572.00	072821FG 2012020
										ACCOUNT TOTAL	19,572.00
82650000	0245	F1960								TechSuppl(PC,iPad,Laptops,etc)	
010157	PACIFIC DATA SYSTEMS		120244768	20211202	2021	9	INV P			254,331.00	072821FG 2012046
										ACCOUNT TOTAL	254,331.00
82660021	0240	F1960								Supplies & Materials	
010024	BENSON GUAM		K01604	20211287	2021	10	INV P			4,079.83	072821FG 2012027
011486	COMPUTERSMART COMP		69596	20200922	2021	10	INV P			384.50	072821FG 2012031
011486	COMPUTERSMART COMP		INV1457	20200315	2021	10	INV P			235.00	072821FG 2012031
										619.50	
										ACCOUNT TOTAL	4,699.33
82660021	0250	F1960								Office/Library/Class Equipment	
010143	MICROPAC, INC.		EM-1096418	20211602	2021	10	INV P			5,000.00	072821FG 2012043
										ACCOUNT TOTAL	5,000.00
82670000	0245	F1960								TechSuppl(PC,iPad,Laptops,etc)	
010157	PACIFIC DATA SYSTEMS		120159183	20211376	2021	9	INV P			152,598.60	072821FG 2012046
										ACCOUNT TOTAL	152,598.60
82680000	0240	F1960								Supplies & Materials	
010385	SUNLEADER GUAM COMPA		0032494	20211670	2021	10	INV P			723.75	072821FG 2012055
										ACCOUNT TOTAL	723.75
82710000	0236	F1960								Postage/Misc. Rental Fees	
010157	PACIFIC DATA SYSTEMS		212547	20201168	2021	10	INV P			75.00	072821FG 2012046
010309	IT&E		9946216	20201186	2021	10	INV P			585.00	072821FG 2012038
010479	DOCOMO PACIFIC		013530729	20201185	2021	10	INV P			417.00	072821FG 2012032

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
011710 GTA TELEGUAM HOLDING	325609	20201187	2021 10	INV	P	250.00 072821FG	2012022	
ACCOUNT TOTAL						1,327.00		
82710000 0240 F1960		Supplies & Materials						
010024 BENSON GUAM	675608	20211585	2021 10	INV	P	3,629.55 072821FG	2012027	
010109 COMPACIFIC	677947	20211494	2021 10	INV	P	2,576.00 072821FG	2012030	
010109 COMPACIFIC	678216	20211494	2021 10	INV	P	3,180.00 072821FG	2012030	
						5,756.00		
010113 JMI-EDISON	0014348-IN	20210487	2021 10	INV	P	102.53 072821FG	2012023	
010143 MICROPAC, INC.	EM-1095907	20211622	2021 10	INV	P	2,370.00 072821FG	2012043	
010147 NATIONAL OFFICE SUPP	S-212014	20211493	2021 10	INV	P	280.00 072821FG	2012044	
080535 ALLSTAR BUSINESS SYS	2021-1363	20212045	2021 10	INV	P	6,609.60 072821FG	2012021	
ACCOUNT TOTAL						18,747.68		
PROJECT F1960 TOTAL						1,906,831.87		
F1995		FY2019 SPED Part B						
95020020 0240 F1995		Supplies & Materials						
010157 PACIFIC DATA SYSTEMS	212769	20212100	2021 10	INV	P	322.96 072821FG	2012046	
ACCOUNT TOTAL						322.96		
95080021 0240 F1995		Supplies & Materials						
080469 GUAM HEARING DOCTORS	3643	20212035	2021 10	INV	P	280.00 072821FG	2012035	
ACCOUNT TOTAL						280.00		
95120021 0230 F1995		Contractual						
080484 TINYEYE TECHNOLOGIES	19400A	20201401	2021 10	INV	P	9,183.75 072821FG	2012057	
ACCOUNT TOTAL						9,183.75		
95140020 0240 F1995		IDEA Part B						
010109 COMPACIFIC	678433	20212089	2021 10	INV	P	599.60 072821FG	2012030	
ACCOUNT TOTAL						599.60		
95160021 0230 F1995		Contractual						
080484 TINYEYE TECHNOLOGIES	19400	20201394	2021 10	INV	P	2,337.75 072821FG	2012057	
ACCOUNT TOTAL						2,337.75		
95210020 0240 F1995		IDEA Part B						
011636 REACTION SUPPLY COMP	15792	20212010	2021 10	INV	P	730.00 072821FG	2012050	

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 INVOICE	TO 2021/10	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
ACCOUNT TOTAL							730.00		
PROJECT F1995 TOTAL							13,454.06		
F2060	2020 Consolidated Grant - RLIS								
82710000	0235	F2060	Membership Fees/Warranties						
080557	ZOOM VIDEO COMMUNICA	Q937141	20211646	2021	10	INV P	660.00	072821FG	2012026
ACCOUNT TOTAL							660.00		
82800000	0230	F2060	Contractual						
011710	GTA TELEGUAM HOLDING	13445408	20211340	2021	10	INV P	1,071.66	072821FG	2012022
ACCOUNT TOTAL							1,071.66		
82800000	0235	F2060	Membership Fees/Warranties						
080557	ZOOM VIDEO COMMUNICA	Q937141	20211646	2021	10	INV P	2,112.00	072821FG	2012026
ACCOUNT TOTAL							2,112.00		
82800000	0240	F2060	Supplies & Materials						
010113	JMI-EDISON	0014318-IN	20211097	2021	10	INV P	279.00	072821FG	2012023
010385	SUNLEADER GUAM COMPA	0032491	20211530	2021	10	INV P	119.00	072821FG	2012055
010385	SUNLEADER GUAM COMPA	0032492	20211530	2021	10	INV P	316.52	072821FG	2012055
010385	SUNLEADER GUAM COMPA	0032493	20211530	2021	10	INV P	895.41	072821FG	2012055
010385	SUNLEADER GUAM COMPA	0032494	20211670	2021	10	INV P	25.66	072821FG	2012055
							1,356.59		
011486	COMPUTERSMART COMP	70513	20210167	2021	10	INV P	194.96	072821FG	2012031
011486	COMPUTERSMART COMP	71138	20210798	2021	10	INV P	319.75	072821FG	2012031
							514.71		
011680	SCHOOL ESSENTIALS	SE-13556	20211096	2021	10	INV P	107.96	072821FG	2012051
ACCOUNT TOTAL							2,258.26		
82810000	0230	F2060	Contractual						
011710	GTA TELEGUAM HOLDING	13445408	20211340	2021	10	INV P	1,071.67	072821FG	2012022
ACCOUNT TOTAL							1,071.67		
82810000	0235	F2060	Membership Fees/Warranties						
080557	ZOOM VIDEO COMMUNICA	Q937141	20211646	2021	10	INV P	3,102.00	072821FG	2012026
ACCOUNT TOTAL							3,102.00		
82810000	0240	F2060	Supplies & Materials						
010143	MICROPAC, INC.	GG21-104	20211369	2021	8	INV P	169.00	072821FG	2012043

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YEAR/PERIOD: 2021/1	TO 2021/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION		
010143 MICROPAC, INC.	TA-1096300	20211447	2021 10	INV	P	29.95	072821FG	2012043		
						198.95				
010385 SUNLEADER GUAM COMPA	0032495	20211682	2021 10	INV	P	319.00	072821FG	2012055		
011486 COMPUTERSMART COMP	70709	20210544	2021 10	INV	P	54.00	072821FG	2012031		
011486 COMPUTERSMART COMP	70742	20210779	2021 10	INV	P	74.00	072821FG	2012031		
011486 COMPUTERSMART COMP	70743	20210219	2021 10	INV	P	84.75	072821FG	2012031		
011486 COMPUTERSMART COMP	70744	20210227	2021 10	INV	P	299.22	072821FG	2012031		
011486 COMPUTERSMART COMP	70748	20210233	2021 10	INV	P	84.75	072821FG	2012031		
011486 COMPUTERSMART COMP	71158	20211117	2021 10	INV	P	29.00	072821FG	2012031		
011486 COMPUTERSMART COMP	71365	20211388	2021 10	INV	P	15.00	072821FG	2012031		
011486 COMPUTERSMART COMP	71528	20211250	2021 10	INV	P	48.00	072821FG	2012031		
						688.72				
011680 SCHOOL ESSENTIALS	SE-13601	20211693	2021 10	INV	P	63.80	072821FG	2012051		
						ACCOUNT TOTAL			1,270.47	
82810000 0243 F2060						Test Kits Mat.				
080434 COGNIA INC.	00137286	20210548	2021 10	INV	P	9,881.76	072821FG	2012029		
						ACCOUNT TOTAL			9,881.76	
82820000 0230 F2060						Contractual				
011710 GTA TELEGUAM HOLDING	13445408	20211340	2021 10	INV	P	1,071.67	072821FG	2012022		
						ACCOUNT TOTAL			1,071.67	
82820000 0235 F2060						Membership Fees/Warranties				
080557 ZOOM VIDEO COMMUNICA	Q937141	20211646	2021 10	INV	P	4,752.00	072821FG	2012026		
						ACCOUNT TOTAL			4,752.00	
82820000 0240 F2060						Supplies & Materials				
010147 NATIONAL OFFICE SUPP	S-211764	20211666	2021 10	INV	P	89.50	072821FG	2012044		
010157 PACIFIC DATA SYSTEMS	120601341	20210772	2021 10	INV	P	83,160.00	072821FG	2012046		
010385 SUNLEADER GUAM COMPA	0032496	20211678	2021 10	INV	P	676.50	072821FG	2012055		
010385 SUNLEADER GUAM COMPA	0032497	20211667	2021 10	INV	P	512.10	072821FG	2012055		
010385 SUNLEADER GUAM COMPA	0032498	20211667	2021 10	INV	P	415.00	072821FG	2012055		
010385 SUNLEADER GUAM COMPA	0032509	20211673	2021 10	INV	P	1,232.50	072821FG	2012055		
						2,836.10				
011486 COMPUTERSMART COMP	70292	20210334	2021 10	INV	P	877.32	072821FG	2012031		
011680 SCHOOL ESSENTIALS	SE-13577	20211684	2021 10	INV	P	35.22	072821FG	2012051		
011680 SCHOOL ESSENTIALS	SE-13602	20211695	2021 10	INV	P	127.60	072821FG	2012051		

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YEAR/PERIOD: 2021/1	TO 2021/10								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION	
011680 SCHOOL ESSENTIALS	SE-13603	20211687	2021 10	INV	P	4,696.81	072821FG	2012051	
						4,859.63			
						91,822.55			
									ACCOUNT TOTAL
82830000 0235 F2060									Membership Fees/Warranties
080557 ZOOM VIDEO COMMUNICA	Q937141	20211646	2021 10	INV	P	1,452.00	072821FG	2012026	
						1,452.00			ACCOUNT TOTAL
82830000 0240 F2060									Supplies & Materials
010024 BENSON GUAM	673311	20211444	2021 10	INV	P	298.94	072821FG	2012027	
010024 BENSON GUAM	673964	20211196	2021 10	INV	P	79.88	072821FG	2012027	
010024 BENSON GUAM	673965	20211236	2021 10	INV	P	61.40	072821FG	2012027	
						440.22			
011486 COMPUTERSMART COMP	71019	20211135	2021 10	INV	P	24.00	072821FG	2012031	
011486 COMPUTERSMART COMP	72265	20211672	2021 10	INV	P	116.00	072821FG	2012031	
						140.00			
011680 SCHOOL ESSENTIALS	SE-13566	20211019	2021 10	INV	P	5.87	072821FG	2012051	
080179 ERC TRADING INC.	B59690	20211221	2021 10	INV	P	23.99	072821FG	2012033	
080179 ERC TRADING INC.	B59691	20211228	2021 10	INV	P	47.98	072821FG	2012033	
080179 ERC TRADING INC.	B61121	20211235	2021 10	INV	P	71.94	072821FG	2012033	
						143.91			
						730.00			ACCOUNT TOTAL
82840000 0235 F2060									Membership Fees/Warranties
080557 ZOOM VIDEO COMMUNICA	Q937141	20211646	2021 10	INV	P	1,122.00	072821FG	2012026	
						1,122.00			ACCOUNT TOTAL
82840000 0240 F2060									Supplies & Materials
010147 NATIONAL OFFICE SUPP	S-212015	20211571	2021 10	INV	P	2,066.63	072821FG	2012044	
010147 NATIONAL OFFICE SUPP	S-212018	20211571	2021 10	INV	P	4,074.30	072821FG	2012044	
010147 NATIONAL OFFICE SUPP	S-212071	20211571	2021 10	INV	P	2,108.13	072821FG	2012044	
						8,249.06			
011486 COMPUTERSMART COMP	70390	20210415	2021 10	INV	P	194.96	072821FG	2012031	
011486 COMPUTERSMART COMP	70864	20210306	2021 10	INV	P	633.62	072821FG	2012031	
011486 COMPUTERSMART COMP	70865	20210311	2021 10	INV	P	48.74	072821FG	2012031	
011486 COMPUTERSMART COMP	71179	20210897	2021 10	INV	P	48.74	072821FG	2012031	
						926.06			

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 INVOICE	TO 2021/10	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION
ACCOUNT TOTAL						9,175.12		
PROJECT F2060 TOTAL						131,553.16		
F2094				FY2019 SPECIAL EDUCATION PART C				
94200000	0230	F2094			Contractual			
080539	SPORTS, ORTHOPEDICS	2020-8	20210283	2021 10	INV P	3,545.00	072821FG	2012053
080539	SPORTS, ORTHOPEDICS	2020-88	20210283	2021 10	INV P	2,240.00	072821FG	2012053
080539	SPORTS, ORTHOPEDICS	2020-89	20210283	2021 10	INV P	2,790.00	072821FG	2012053
						8,575.00		
ACCOUNT TOTAL						8,575.00		
PROJECT F2094 TOTAL						8,575.00		
F2198				FY2021 Project Hita Para Mona				
98010020	0236	F2198			Postage/Misc. Rental Fees			
011710	GTA TELEGUAM HOLDING	13445150	20210793	2021 10	INV P	217.06	072821FG	2012022
ACCOUNT TOTAL						217.06		
98010020	0240	F2198			Supplies & Materials			
011486	COMPUTERSMART COMP	72183	20211381	2021 10	INV P	219.00	072821FG	2012031
ACCOUNT TOTAL						219.00		
PROJECT F2198 TOTAL						436.06		
=====								
FUND 22 Fed Grants						TOTAL:	3,200,079.22	
=====								

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

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



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

**QUARTER 4 Progress Update | ESF- SEA
G5 Draw Activities**

V. ESF-SEA | 7/27/2021 | \$2,567,522.06

October 7, 2021

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Alvarez & Marsal, Third Party - LIVE
072721FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/1	TO	2021/10									
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION		
E2083			FY20 Project	ESF-SEA								
83000000	0240	E2083		Supplies & Materials								
011209	SANFORD TECHNOLOGY G		14672	20211657	2021	10	INV P	7,350.00	072721FG	2012004		
011680	SCHOOL ESSENTIALS		SE-13541	20201136	2021	10	INV P	523.99	072721FG	2012014		
				ACCOUNT TOTAL				7,873.99				
83000000	0245	E2083		TechSuppl(PC,iPad,Laptops,etc)								
010157	PACIFIC DATA SYSTEMS		119865985	20210476	2021	8	INV P	2,467,010.70	072721FG	2012012		
				ACCOUNT TOTAL				2,467,010.70				
83440000	0230	E2083		Contractual								
010004	XEROX CORPORATION		013061705	20210143	2021	10	INV P	941.77	072721FG	2012018		
010004	XEROX CORPORATION		013061714	20210143	2021	10	INV P	467.56	072721FG	2012018		
010004	XEROX CORPORATION		013061725	20210143	2021	10	INV P	1,975.59	072721FG	2012018		
010004	XEROX CORPORATION		013557750	20210143	2021	10	INV P	700.16	072721FG	2012018		
010004	XEROX CORPORATION		013557759	20210143	2021	10	INV P	490.03	072721FG	2012018		
010004	XEROX CORPORATION		013557771	20210143	2021	10	INV P	1,793.75	072721FG	2012018		
								6,368.86				
				ACCOUNT TOTAL				6,368.86				
83440000	0240	E2083		Supplies & Materials								
010147	NATIONAL OFFICE SUPP		S-211133	20211636	2021	10	INV P	2,653.00	072721FG	2012011		
011722	DATA MANAGEMENT RESO		21-00118	20210653	2021	10	INV P	3,676.50	072721FG	2012001		
				ACCOUNT TOTAL				6,329.50				
83440000	0245	E2083		TechSuppl(PC,iPad,Laptops,etc)								
010109	COMPACIFIC		677701	20211361	2021	10	INV P	16,840.00	072721FG	2012005		
010109	COMPACIFIC		677946	20211361	2021	10	INV P	16,840.00	072721FG	2012005		
010109	COMPACIFIC		678089	20211361	2021	10	INV P	10,104.00	072721FG	2012005		
								43,784.00				
				ACCOUNT TOTAL				43,784.00				
83440000	0253	E2083		Technology Eq (PC,iPad, etc.)								
010109	COMPACIFIC		678055	20210877	2021	9	INV P	19,566.00	072721FG	2012005		
				ACCOUNT TOTAL				19,566.00				
83500000	0240	E2083		Supplies & Materials								
080652	WANG BROTHER'S HOLDI		8769	20211701	2021	10	INV P	8,225.41	072721FG	2012017		
080681	ST CORPORATION		A127451-IN	20211574	2021	10	INV P	4,998.00	072721FG	2012015		
				ACCOUNT TOTAL				13,223.41				

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Alvarez & Marsal, Third Party - LIVE
072721FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/1	TO	2021/10									
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION		
83720000 0240 E2083										Supplies & Materials		
010113 JMI-EDISON		0014305-IN		20211459	2021 10	INV	P	331.60	072721FG	2012003		
080652 WANG BROTHER'S HOLDI		8700		20211475	2021 10	INV	P	3,034.00	072721FG	2012017		
								ACCOUNT TOTAL				3,365.60
								PROJECT E2083 TOTAL				2,567,522.06
E2183										FY21 Project ESF-SEA		
83000000 0240 E2183										Supplies & Materials		
010147 NATIONAL OFFICE SUPP	S-211164			20211915	2021 10	INV	P	159.74	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211165			20211952	2021 10	INV	P	46.85	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211166			20211942	2021 10	INV	P	4.76	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211167			20211950	2021 10	INV	P	30.20	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211168			20211920	2021 10	INV	P	15.10	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211169			20211911	2021 10	INV	P	975.00	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211170			20211901	2021 10	INV	P	5.18	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211171			20211756	2021 10	INV	P	8.65	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211172			20211749	2021 10	INV	P	77.55	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211173			20211748	2021 10	INV	P	10.14	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211174			20211745	2021 10	INV	P	.99	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211175			20211744	2021 10	INV	P	43.74	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211176			20211727	2021 10	INV	P	14.58	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211192			20211725	2021 10	INV	P	18.30	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211193			20211724	2021 10	INV	P	165.85	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211194			20211954	2021 10	INV	P	22.40	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211196			20211869	2021 10	INV	P	247.37	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211197			20211751	2021 10	INV	P	257.43	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211198			20211751	2021 10	INV	P	80.00	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211199			20211750	2021 10	INV	P	697.50	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211200			20211726	2021 10	INV	P	23.60	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211201			20211723	2021 10	INV	P	272.08	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211209			20211723	2021 10	INV	P	45.75	072721FG	2012011		
010147 NATIONAL OFFICE SUPP	S-211436			20211739	2021 10	INV	P	74.89	072721FG	2012011		
								3,297.65				
011680 SCHOOL ESSENTIALS		SE-13544		20211788	2021 10	INV	P	42.95	072721FG	2012014		
								ACCOUNT TOTAL				3,340.60
83720000 0240 E2183										Supplies & Materials		
011536 MEDPHARM		SV-21002700		20211761	2021 10	INV	P	555.00	072721FG	2012009		
								ACCOUNT TOTAL				555.00
								PROJECT E2183 TOTAL				3,895.60

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| Alvarez & Marsal, Third Party - LIVE
| 072721FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2021/1	TO	2021/10								
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION		
F1713											
13000022 0253 F1713		FY17 Striving Readers									
010109 COMPACIFIC	678054	Technology Eq (PC,iPad, etc.)	20210866	2021	9	INV P	19,566.00	072721FG	2012005		
		ACCOUNT TOTAL					19,566.00				
		PROJECT F1713 TOTAL					19,566.00				
F1860											
82610000 0240 F1860		2018 Consolidated Grant - RLIS									
080681 ST CORPORATION	A 127095-IN	Supplies & Materials	20210453	2021	10	INV P	38,707.50	072721FG	2012015		
		ACCOUNT TOTAL					38,707.50				
82610022 0253 F1860		Technology Eq (PC,iPad, etc.)									
010109 COMPACIFIC	678056	20210878	2021	9	INV P	36,958.00	072721FG	2012005			
		ACCOUNT TOTAL					36,958.00				
82640000 0240 F1860		Supplies & Materials									
011689 M.D. WHOLESALE	2020-1341	20200420	2021	10	INV P	147.38	072721FG	2012008			
011689 M.D. WHOLESALE	2020-1407	20200420	2021	10	INV P	338.40	072721FG	2012008			
							485.78				
		ACCOUNT TOTAL					485.78				
		PROJECT F1860 TOTAL					76,151.28				
F1913											
13000022 0253 F1913		F19 Striving Readers									
010109 COMPACIFIC	678054	Technology Eq (PC,iPad, etc.)	20210866	2021	9	INV P	6,522.00	072721FG	2012005		
		ACCOUNT TOTAL					6,522.00				
		PROJECT F1913 TOTAL					6,522.00				
F1960											
82600000 0230 F1960		2019 Consolidated Grant - RLIS									
011143 UNIVERSITY OF GUAM T	2021-266	Contractual	20200969	2021	10	INV P	45,778.00	072721FG	2012016		
		ACCOUNT TOTAL					45,778.00				
82630023 0240 F1960		Supplies & Materials									
011636 REACTION SUPPLY COMP	15756	20211586	2021	10	INV P	8,100.00	072721FG	2012013			
		ACCOUNT TOTAL					8,100.00				
82630023 0245 F1960		TechSuppl(PC,iPad,Laptops,etc)									
011636 REACTION SUPPLY COMP	15756	20211586	2021	10	INV P	59,400.00	072721FG	2012013			

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 TO	2021/10 INVOICE	PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
ACCOUNT TOTAL					59,400.00		
82640000 0240 F1960				Supplies & Materials			
011689 M.D. WHOLESale		2020-0691	20200432	2021 10 INV P	289.00	072721FG	2012008
ACCOUNT TOTAL					289.00		
82640000 0250 F1960				Office/Library/Class Equipment			
080182 AFM WHOLESale INC.		9862	20211532	2021 9 INV P	10,485.00	072721FG	2012000
ACCOUNT TOTAL					10,485.00		
82640000 0253 F1960				Technology Eq (PC,iPad, etc.)			
010109 COMPACIFIC		678058	20211124	2021 9 INV P	2,174.00	072721FG	2012005
010373 DIMENSIONS SYSTEMS,		029878	20211296	2021 10 INV P	112,086.00	072721FG	2012006
ACCOUNT TOTAL					114,260.00		
82640022 0230 F1960				Contractual			
019001 GUAM COMMUNITY		S0049185	20191533	2021 10 INV P	148,589.66	072721FG	2012002
ACCOUNT TOTAL					148,589.66		
82650000 0253 F1960				Technology Eq (PC,iPad, etc.)			
010109 COMPACIFIC		678058	20211124	2021 9 INV P	21,740.00	072721FG	2012005
ACCOUNT TOTAL					21,740.00		
82710000 0240 F1960				Supplies & Materials			
010143 MICROPAC, INC.		EM-1095553	20211604	2021 10 INV P	8,997.50	072721FG	2012010
010147 NATIONAL OFFICE SUPP		SE-211780	20212055	2021 10 INV P	360.70	072721FG	2012011
010157 PACIFIC DATA SYSTEMS		122886101	20210602	2021 10 INV P	20,545.00	072721FG	2012012
011636 REACTION SUPPLY COMP		15752	20211617	2021 10 INV P	565.50	072721FG	2012013
011722 DATA MANAGEMENT RESO		21-00193	20211531	2021 10 INV P	3,157.00	072721FG	2012001
ACCOUNT TOTAL					33,625.70		
PROJECT F1960 TOTAL					442,267.36		
F1995		FY2019 SPED Part B					
95020000 0111 F1995				Salaries - Regular			
010001 Guam Dept of Educati		SPEDPRFY21PP21-S	0	2021 10 INV P	6,990.54	072721FG	2012007
ACCOUNT TOTAL					6,990.54		
95020000 0121 F1995				Salaries - Benefits			
010001 Guam Dept of Educati		SPEDPRFY21PP21-B	0	2021 10 INV P	2,577.31	072721FG	2012007

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Alvarez & Marsal, Third Party - LIVE
072721FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 INVOICE	TO 2021/10	PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
				ACCOUNT TOTAL			2,577.31
95050000 0111 F1995				Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP21-S		0	2021 10 INV P	4,987.15	072721FG	2012007
				ACCOUNT TOTAL			4,987.15
95050000 0121 F1995				Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP21-B		0	2021 10 INV P	1,658.94	072721FG	2012007
				ACCOUNT TOTAL			1,658.94
95070000 0111 F1995				Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP21-S		0	2021 10 INV P	4,977.54	072721FG	2012007
				ACCOUNT TOTAL			4,977.54
95070000 0121 F1995				Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP21-B		0	2021 10 INV P	1,686.31	072721FG	2012007
				ACCOUNT TOTAL			1,686.31
95080000 0111 F1995				Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP21-S		0	2021 10 INV P	18,802.80	072721FG	2012007
				ACCOUNT TOTAL			18,802.80
95080000 0121 F1995				Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP21-B		0	2021 10 INV P	8,944.37	072721FG	2012007
				ACCOUNT TOTAL			8,944.37
95100000 0111 F1995				IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP21-S		0	2021 10 INV P	1,922.65	072721FG	2012007
				ACCOUNT TOTAL			1,922.65
95100000 0121 F1995				IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP21-B		0	2021 10 INV P	597.10	072721FG	2012007
				ACCOUNT TOTAL			597.10
95140000 0111 F1995				IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP21-S		0	2021 10 INV P	7,772.16	072721FG	2012007
				ACCOUNT TOTAL			7,772.16
95140000 0114 F1995				IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP21-S		0	2021 10 INV P	7,592.31	072721FG	2012007
				ACCOUNT TOTAL			7,592.31

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YEAR/PERIOD: 2021/1 TO 2021/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION
95140000 0121 F1995	010001 Guam Dept of Educati	SPEDPRFY21PP21-B	0	2021 10	IDEA Part B INV P	4,566.47	072721FG	2012007
					ACCOUNT TOTAL	4,566.47		
95150000 0111 F1995	010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	2021 10	IDEA Part B INV P	6,039.77	072721FG	2012007
					ACCOUNT TOTAL	6,039.77		
95150000 0114 F1995	010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	2021 10	IDEA Part B INV P	10,031.87	072721FG	2012007
					ACCOUNT TOTAL	10,031.87		
95150000 0121 F1995	010001 Guam Dept of Educati	SPEDPRFY21PP21-B	0	2021 10	IDEA Part B INV P	3,037.57	072721FG	2012007
					ACCOUNT TOTAL	3,037.57		
95160000 0111 F1995	010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	2021 10	IDEA Part B INV P	27,533.83	072721FG	2012007
					ACCOUNT TOTAL	27,533.83		
95160000 0114 F1995	010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	2021 10	IDEA Part B INV P	9,618.37	072721FG	2012007
					ACCOUNT TOTAL	9,618.37		
95160000 0121 F1995	010001 Guam Dept of Educati	SPEDPRFY21PP21-B	0	2021 10	IDEA Part B INV P	10,052.62	072721FG	2012007
					ACCOUNT TOTAL	10,052.62		
95170000 0111 F1995	010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	2021 10	IDEA Part B INV P	16,886.72	072721FG	2012007
					ACCOUNT TOTAL	16,886.72		
95170000 0121 F1995	010001 Guam Dept of Educati	SPEDPRFY21PP21-B	0	2021 10	IDEA Part B INV P	7,626.54	072721FG	2012007
					ACCOUNT TOTAL	7,626.54		
95180000 0111 F1995	010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	2021 10	IDEA Part B INV P	8,198.46	072721FG	2012007
					ACCOUNT TOTAL	8,198.46		
95180000 0114 F1995					IDEA Part B			

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Alvarez & Marsal, Third Party - LIVE
072721FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 INVOICE	PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	2021 10 INV P	6,932.50	072721FG	2012007
	ACCOUNT TOTAL			6,932.50		
95180000 0121 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP21-B	0	2021 10 INV P	2,680.04	072721FG	2012007
	ACCOUNT TOTAL			2,680.04		
95200000 0111 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	2021 10 INV P	33,783.07	072721FG	2012007
	ACCOUNT TOTAL			33,783.07		
95200000 0114 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	2021 10 INV P	72,336.22	072721FG	2012007
	ACCOUNT TOTAL			72,336.22		
95200000 0121 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP21-B	0	2021 10 INV P	40,705.13	072721FG	2012007
	ACCOUNT TOTAL			40,705.13		
95210000 0111 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	2021 10 INV P	17,961.24	072721FG	2012007
	ACCOUNT TOTAL			17,961.24		
95210000 0121 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP21-B	0	2021 10 INV P	6,960.31	072721FG	2012007
	ACCOUNT TOTAL			6,960.31		
95220000 0111 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	2021 10 INV P	2,456.01	072721FG	2012007
	ACCOUNT TOTAL			2,456.01		
95220000 0121 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP21-B	0	2021 10 INV P	1,063.89	072721FG	2012007
	ACCOUNT TOTAL			1,063.89		
95230000 0111 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	2021 10 INV P	15,524.34	072721FG	2012007
	ACCOUNT TOTAL			15,524.34		
95230000 0121 F1995			IDEA Part B			
010001 Guam Dept of Educati	SPEDPRFY21PP21-B	0	2021 10 INV P	6,517.71	072721FG	2012007

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Alvarez & Marsal, Third Party - LIVE
072721FG INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 INVOICE	TO 2021/10	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION
				ACCOUNT TOTAL				6,517.71
95310000 0111 F1995				IDEA Part B				
010001 Guam Dept of Educati	SPEDPRFY21PP21-S		0	2021 10	INV P			13,632.67 072721FG 2012007
				ACCOUNT TOTAL				13,632.67
95310000 0114 F1995				IDEA Part B				
010001 Guam Dept of Educati	SPEDPRFY21PP21-S		0	2021 10	INV P			3,420.82 072721FG 2012007
				ACCOUNT TOTAL				3,420.82
95310000 0121 F1995				IDEA Part B				
010001 Guam Dept of Educati	SPEDPRFY21PP21-B		0	2021 10	INV P			4,268.49 072721FG 2012007
				ACCOUNT TOTAL				4,268.49
95320000 0111 F1995				IDEA Part B				
010001 Guam Dept of Educati	SPEDPRFY21PP21-S		0	2021 10	INV P			4,639.38 072721FG 2012007
				ACCOUNT TOTAL				4,639.38
95320000 0121 F1995				IDEA Part B				
010001 Guam Dept of Educati	SPEDPRFY21PP21-B		0	2021 10	INV P			1,608.48 072721FG 2012007
				ACCOUNT TOTAL				1,608.48
95330000 0111 F1995				IDEA Part B				
010001 Guam Dept of Educati	SPEDPRFY21PP21-S		0	2021 10	INV P			8,044.20 072721FG 2012007
				ACCOUNT TOTAL				8,044.20
95330000 0114 F1995				IDEA Part B				
010001 Guam Dept of Educati	SPEDPRFY21PP21-S		0	2021 10	INV P			14,441.99 072721FG 2012007
				ACCOUNT TOTAL				14,441.99
95330000 0121 F1995				IDEA Part B				
010001 Guam Dept of Educati	SPEDPRFY21PP21-B		0	2021 10	INV P			3,517.76 072721FG 2012007
				ACCOUNT TOTAL				3,517.76
95340000 0114 F1995				Salaries - Part Time				
010001 Guam Dept of Educati	SPEDPRFY21PP21-S		0	2021 10	INV P			36,715.87 072721FG 2012007
				ACCOUNT TOTAL				36,715.87
95340000 0121 F1995				Salaries - Benefits				
010001 Guam Dept of Educati	SPEDPRFY21PP21-B		0	2021 10	INV P			2,290.38 072721FG 2012007
				ACCOUNT TOTAL				2,290.38

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 INVOICE	TO 2021/10	PO	YEAR/PR	TYP S	CHECKRUN	CHECK	DESCRIPTION
PROJECT F1995 TOTAL								471,601.90
F2060	2020 Consolidated Grant - RLIS							
82800000 0111 F2060	Salaries - Regular							
010001 Guam Dept of Educati	CGPRFY21PP21-S		0	2021 10	INV P			13,670.90 072721FG 2012007
ACCOUNT TOTAL								13,670.90
82800000 0121 F2060	Salaries - Benefits							
010001 Guam Dept of Educati	CGPRFY21PP21-B		0	2021 10	INV P			4,932.31 072721FG 2012007
ACCOUNT TOTAL								4,932.31
82800000 0250 F2060	Office/Library/Class Equipment							
080182 AFM WHOLESALE INC.	10193		20210751	2021 10	INV P			20,931.00 072721FG 2012000
ACCOUNT TOTAL								20,931.00
82810000 0111 F2060	Salaries - Regular							
010001 Guam Dept of Educati	CGPRFY21PP21-S		0	2021 10	INV P			56,384.56 072721FG 2012007
ACCOUNT TOTAL								56,384.56
82810000 0115 F2060	Stipends/Incentives							
010001 Guam Dept of Educati	CGPRFY21PP1-26R22-S		0	2021 10	INV P			50,950.00 072721FG 2012007
ACCOUNT TOTAL								50,950.00
82810000 0121 F2060	Salaries - Benefits							
010001 Guam Dept of Educati	CGPRFY21PP1-26R22-B		0	2021 10	INV P			1,089.51 072721FG 2012007
010001 Guam Dept of Educati	CGPRFY21PP21-B		0	2021 10	INV P			19,581.57 072721FG 2012007
								20,671.08
ACCOUNT TOTAL								20,671.08
82810000 0240 F2060	Supplies & Materials							
011680 SCHOOL ESSENTIALS	SE-13498		20211693	2021 10	INV P			36.90 072721FG 2012014
011689 M.D. WHOLESALE	2021-0826		20211234	2021 10	INV P			25.66 072721FG 2012008
ACCOUNT TOTAL								62.56
82820000 0111 F2060	Salaries - Regular							
010001 Guam Dept of Educati	CGPRFY21PP1-26R22-S		0	2021 10	INV P			431.03 072721FG 2012007
010001 Guam Dept of Educati	CGPRFY21PP21-S		0	2021 10	INV P			195,731.63 072721FG 2012007
								196,162.66
ACCOUNT TOTAL								196,162.66
82820000 0114 F2060	Salaries - Part Time							

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010001 Guam Dept of Educati	CGPRFY21PP21-S	0	2021 10 INV P	10,714.84	072721FG	2012007
ACCOUNT TOTAL				10,714.84		
82820000 0121 F2060			Salaries - Benefits			
010001 Guam Dept of Educati	CGPRFY21PP1-26R22-B	0	2021 10 INV P	6.25	072721FG	2012007
010001 Guam Dept of Educati	CGPRFY21PP21-B	0	2021 10 INV P	87,016.05	072721FG	2012007
				87,022.30		
ACCOUNT TOTAL				87,022.30		
82830000 0111 F2060			Salaries - Regular			
010001 Guam Dept of Educati	CGPRFY21PP21-S	0	2021 10 INV P	52,995.95	072721FG	2012007
ACCOUNT TOTAL				52,995.95		
82830000 0121 F2060			Salaries - Benefits			
010001 Guam Dept of Educati	CGPRFY21PP21-B	0	2021 10 INV P	19,424.15	072721FG	2012007
ACCOUNT TOTAL				19,424.15		
82840000 0111 F2060			Salaries - Regular			
010001 Guam Dept of Educati	CGPRFY21PP21-S	0	2021 10 INV P	3,168.38	072721FG	2012007
ACCOUNT TOTAL				3,168.38		
82840000 0121 F2060			Salaries - Benefits			
010001 Guam Dept of Educati	CGPRFY21PP21-B	0	2021 10 INV P	1,406.17	072721FG	2012007
ACCOUNT TOTAL				1,406.17		
PROJECT F2060 TOTAL				538,496.86		
F2094	FY2019 SPECIAL EDUCATION PART C					
94010000 0111 F2094			Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	2021 10 INV P	3,852.08	072721FG	2012007
ACCOUNT TOTAL				3,852.08		
94010000 0121 F2094			Salaries - Benefits			
010001 Guam Dept of Educati	SPEDPRFY21PP21-B	0	2021 10 INV P	1,556.23	072721FG	2012007
ACCOUNT TOTAL				1,556.23		
PROJECT F2094 TOTAL				5,408.31		
F2194	FY2020 SPECIAL EDUCATION PART C					
94100000 0111 F2194			Salaries - Regular			
010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	2021 10 INV P	4,341.55	072721FG	2012007
ACCOUNT TOTAL				4,341.55		

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YEAR/PERIOD: 2021/1 TO 2021/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECKRUN	CHECK	DESCRIPTION
94100000 0121 F2194	010001 Guam Dept of Educati	SPEDPRFY21PP21-B	0	Salaries - Benefits 2021 10 INV P	1,534.82	072721FG	2012007
ACCOUNT TOTAL					1,534.82		
94110000 0111 F2194	010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	Salaries - Regular 2021 10 INV P	6,720.82	072721FG	2012007
ACCOUNT TOTAL					6,720.82		
94110000 0114 F2194	010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	Salaries - Part Time 2021 10 INV P	6,114.36	072721FG	2012007
ACCOUNT TOTAL					6,114.36		
94110000 0121 F2194	010001 Guam Dept of Educati	SPEDPRFY21PP21-B	0	Salaries - Benefits 2021 10 INV P	2,313.89	072721FG	2012007
ACCOUNT TOTAL					2,313.89		
94160000 0111 F2194	010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	Salaries - Regular 2021 10 INV P	6,845.65	072721FG	2012007
ACCOUNT TOTAL					6,845.65		
94160000 0121 F2194	010001 Guam Dept of Educati	SPEDPRFY21PP21-B	0	Salaries - Benefits 2021 10 INV P	2,683.48	072721FG	2012007
ACCOUNT TOTAL					2,683.48		
94180000 0111 F2194	010001 Guam Dept of Educati	SPEDPRFY21PP21-S	0	Salaries - Regular 2021 10 INV P	3,014.29	072721FG	2012007
ACCOUNT TOTAL					3,014.29		
94180000 0121 F2194	010001 Guam Dept of Educati	SPEDPRFY21PP21-B	0	Salaries - Benefits 2021 10 INV P	1,154.75	072721FG	2012007
ACCOUNT TOTAL					1,154.75		
PROJECT F2194 TOTAL					34,723.61		
F2198	FY2021 Project Hita Para Mona						
98010020 0240 F2198	011722 DATA MANAGEMENT RESO 21-00117		20210645	Supplies & Materials 2021 10 INV P	684.00	072721FG	2012001
ACCOUNT TOTAL					684.00		
PROJECT F2198 TOTAL					684.00		

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YEAR/PERIOD:	2021/1	TO	2021/10							
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	CHECKRUN	CHECK	DESCRIPTION
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FUND 22	Fed Grants				TOTAL:			4,166,838.98		
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** END OF REPORT - Generated by Amber Castro **