

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



QUARTER 2 PROGRESS UPDATE

- **Education Stabilization Fund -State Educational Agency (ESF-SEA)**
- **Education Stabilization Fund II -State Educational Agency (ESF II-SEA)**
- **American Rescue Plan - Outlying Areas -State Educational Agency (ARP-OA-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**

March 9, 2022

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



QUARTER 2 PROGRESS UPDATE | TABLE OF CONTENTS

ESF-SEA | ESF II-SEA | ARP-OA-SEA

- **Documentation of Recent Compliance Activities (On-Site and Desk Review)**
- **Documentation of Technical Assistance GDOE provided for LEA's and/or project leads**

March 9, 2022

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Documentation of Recent Compliance Activities (On-Site and Desk Review)

- **Public School District**

March 9, 2022



GUAM DEPARTMENT OF EDUCATION
Federal Programs Division

State Agency for US-Ed
 501 Mariner Avenue Barrigada, Guam 96913
 Telephone: (671) 475-0470 or 300-1267
 Fax: (671) 477-4587



JON J. P. FERNANDEZ
 Superintendent of Education

IGNACIO C. SANTOS
 Administrator

Program Activity Observation and Monitoring Report
FY'21 Education Stabilization Fund-State Educational (ESF II-SEA)

Programmatic Monitoring: School Year 2021 - 2022

Agency/School Site: George Washington High School Agueda Johnston Middle School VSA Benavente Middle School		Administrator of Schools Dexter Fullo/Dr. Rebeca Perez/Maria Milan	
		Email dbfullo@gdoe.net ; rgperez@gdoe.net ; mcmilan@gdoe.net	
Mailing Address 501 Mariner Avenue Barrigada, GU 96913		Telephone 671-300-1547	
		Fax	
Point of Contact (Project Coordinator) Rachel Lee S. Duenas, Lead Project Coordinator		Phone 671-300-1275	Fax
Address 501 Mariner Avenue Barrigada, GU 96913		Email: rlsduenas@gdoe.net	
Assigned Project Manager and Project Coordinator Joseph L.M. Sanchez, Project Manager Sylvia Calvo, Michelle Camacho, Joshua Blas and Doris Bukikosa, Project Leads			

Project Name

GDOE Public School District

June 6, 2021 – The Superintendent of Education | Chief State School Officer, Federal Programs Administrator, Deputy Superintendent of Curriculum and Instructional Improvement | Project Manager, Project Leads, Acting Facilities and Maintenance Manager and Staff, Acting CIP Project and Federal Programs Division Senior State/State Program Officers conducted an on-site monitoring of ESF-SEA/ESFII-SEA/ARP-OA SEA funded supplies and equipment and site assessment for priority Capital Improvement Project activities.

OBSERVATION/MONITORING (Report may include tables, graphs and pictures)

George Washington High School

On-site monitoring/site assessment team met with Dexter Fullo, school principal, to conduct a walk through of the school campus. Primary concerns for Capital Improvement Projects included walkways and other school facilities (i.e restrooms and classrooms that cannot be utilized) Inspected all funded ESF-SEA/ESF-II SEA supplies and equipment inclusive of chairs and laptops (pictured). All supplies and equipment are secured and have been marked/tagged for distribution and use.

Agueda I. Johnston Middle School:

On-site monitoring/site assessment team met with Dr. Rebecca Perez, school principal, to conduct a walk through of the school campus. Primary concerns for Capital Improvement Projects included walkways and other school facilities (i.e restrooms and classroom doors in need of replacement/repair) Inspected all funded ESF-SEA/ESF-II SEA supplies and equipment inclusive of chairs and pressure washers (pictured). All supplies and equipment are secured and have been marked/tagged for distribution and use.

V.S.A. Benavente Middle School

On-site monitoring/site assessment team met with Maria Milan, assistant school principal, to conduct a walk through of the school campus. Primary concerns for Capital Improvement Projects included gymnasium and school site windows/louvres and other school facilities (i.e restrooms) Inspected all funded ESF-SEA/ESF-II SEA supplies and equipment inclusive of chairs(pictured). All supplies and equipment are secured and have been marked/tagged for distribution and use.

George Washington High School Site Visit

On-Site Monitoring and site assessment team



Federally funded Supplies and Equipment



Agueda I Johnston Middle School

Federally funded Supplies and Equipment



Current Restroom Conditions



Current Classroom Doorway Conditions



Federally funded Supplies and Equipment



V.S.A Benavente Middle School

Federally funded Supplies and Equipment



Current Window/Louvre Conditions



Current Restroom Conditions



Current Window/Louvre Conditions

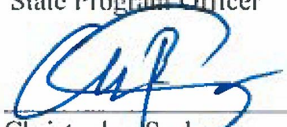


Reviewed by:



Ray Lujan
State Program Officer

06/06/21
Date



Christopher Surla
Senior State Program Officer

06/06/21
Date



Ike Santos
Administrator, Federal Programs Division

06/06/21
Date
Page 7 of 778



GUAM DEPARTMENT OF EDUCATION
Federal Programs Division

State Agency for US-Ed
 501 Mariner Avenue Barrigada, Guam 96913
 Telephone: (671) 475-0470 or 300-1267
 Fax: (671) 477-4587



JON J. P. FERNANDEZ
 Superintendent of Education

IGNACIO C. SANTOS
 Administrator

Program Activity Observation and Monitoring Report

2021 Youth Employment Internship Program (YEIP)
Programmatic Monitoring: Tuesday, February 19, 2022

Agency/School Site Guam Department of Education, Division of Curriculum and Instructional Improvement and Department of Youth Affairs		Point of Contact (YEIP) /Director/ Administrator of Schools Joseph L.M. Sanchez, Deputy Superintendent, Curriculum and Instructional Improvement Email: jsanchez@gdoe.net	
Mailing Address 501 Mariner Avenue Barrigada, Guam 96913-1608		Telephone (671)300-1247 or (671)300-2251 Fax	
Point of Contact (Project Coordinator) Michelle Camacho Email: mmcamacho@gdoe.net		Phone (671)300-1347	Fax
Address 501 Mariner Avenue Barrigada, Guam 96913-1608		Email	
Assigned Project Manager and Project Coordinator Joseph L.M. Sanchez, Deputy Superintendent Email: jsanchez@gdoe.net Roe-Ann Jean M. Cruz, Program Coordinator II Email: romcruz@gdoe.net			

<p>Project Name: 2021 Youth Employment Internship Program (2021 YEIP)</p> <p>Objective: The YEIP project is funded by American Rescue Plan Outlying Areas – State Educational Agency Guam Department of Education Sub-Recipient (LEA Services for Public, Charter and Private Non-Public Schools). The objective of the YEIP project meets objective #1 - Throughout the 2021-2022 academic year, Public, Charter and Private Non-Public School Districts will offer evidence-based learning interventions or programs (<i>i.e. after-school, summer school, and other extended learning and enrichment programs</i>) that respond to students’ learning loss while maintaining a safe and healthy school environment for all, consistent with the Centers for Disease Control and Prevention (CDC) guidelines.</p>

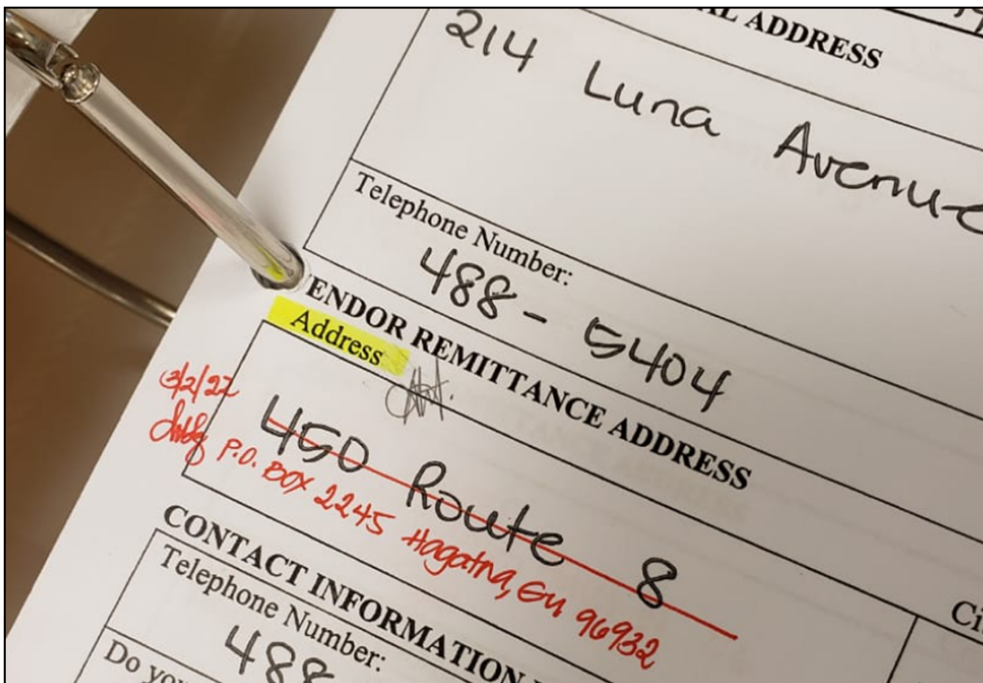
OBSERVATION/MONITORING (Report may include tables, graphs and pictures)

The Guam Department of Education (GDOE) and the Department of Youth Affairs (DYA) entered into an agreement to host, coordinate and implement the 2021 Youth Employment Internship Program (YEIP). This six week program was created for eligible students between the ages of 14 and 21 and/or who recently graduated.

This summer employment activity was designed to enable participants to address their individual learning loss. Participants were placed at various government agencies, organizations or schools to gain on the job training and obtain valuable career and educational skills. This was a career exploration experience that was beneficial to both the student, the agencies and GDOE. Participants were required to submit weekly essays describing their experiences, lessons learned and gain unique career training. In exchange, students were also able to earn stipends of up to \$2,100.00 maximum.

To verify the correct mailing addresses, the Local Educational Agency (LEA) (Ms. Roe-Ann Cruz) reviewed each file. When necessary, the LEA placed phone calls to student and/or their parents/guardians to validate the correct addresses. The corrected addresses were emailed back to the GDOE business office on February 18, 2022.

To improve the student registration process, it is recommended to re-design the registration form and include clear description instructions. Additional concerns of the implementation phase should also be discussed in detailed as well as best practices, stakeholders input and procedures. This will allow the project to improve activities and overall services to interns and ensure interns gain skills and experiences.



Example of validation of correct addresses.



Participant quick reference binder arranged by agency (work site location.)

Reviewed by:

Maria Blaz

Maria Blaz
Senior State Program Officer

2/19/2022
Date

Ike C. Santos

Ike Santos
Administrator, Federal Programs Division

2/19/2022
Date



Sean R. Rupley <srupley@gdoe.net>

REQUEST TO PROCEED WITH PAYMENT ESF II #s 22-243, 22-244 & 22-253

Diana D. Hayashi <ddhayashi@gdoe.net>

Mon, Dec 6, 2021 at 11:44 AM

To: "Nely P. Punzalan" <nppunzalan@gdoe.net>, "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>, "Michelle M. Camacho" <mmcachao@gdoe.net>, "Kevin M. Taitague" <kmtaitague@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>

Cc: "Rosemarie B. Mendiola" <rmbendiola@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>

Good morning Ms. Nely,

Kindly note that for document 22-243 is non compliant as it has been paid prior to FPD review.

Thank you.

On Mon, Dec 6, 2021 at 8:35 AM Nely P. Punzalan <nppunzalan@gdoe.net> wrote:

[Quoted text hidden]

--

Diana Dacanay Hayashi
State Program Officer
Federal Programs Division
Guam Department of Education

The information contained in this e-mail from the Guam Department of Education may be privileged, confidential, or otherwise protected from disclosure. Persons who share such information with unauthorized individuals may face penalties under state and federal law. If you are not the intended recipient, please be aware that any disclosure, copying, distribution, or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify the sender and delete the copy you received.

Guam Department of Education

**22-243 ESF II Payment Memo DMR 21-00401 PO 20212263.pdf**
2568K



Sean R. Rupley <srrupley@gdoe.net>

REQUEST TO PROCEED WITH PAYMENT ESF II #s 22-243, 22-244 & 22-253

Nely P. Punzalan <nppunzalan@gdoe.net>

Mon, Dec 6, 2021 at 11:52 AM

To: "Diana D. Hayashi" <ddhayashi@gdoe.net>

Cc: "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>, "Michelle M. Camacho" <mmcamacho@gdoe.net>, "Kevin M. Taitague" <kmtaitague@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>

Good Morning Ma'am!

Noted with thanks.

Very truly yours,

Nely P. Punzalan
Division of Curriculum & Instruction
Guam Department of Education
[501 Mariner Avenue Barrigada, Guam 96913](#)
300-1635

[Quoted text hidden]

Guam Department of Education



Jon J.P. Fernandez
Superintendent of Education

DEPARTMENT OF EDUCATION
OFFICE OF THE DEPUTY SUPERINTENDENT
CURRICULUM AND INSTRUCTIONAL IMPROVEMENT

501 Mariner Avenue Barrigada, Guam 96913
(671) 300-1635 or (671) 300-1247
www.gdoe.net | candi@gdoe.net



Joseph L.M. Sanchez
Deputy Superintendent,
Curriculum and Instructional Improvement

December 1, 2021

MEMORANDUM

To: Administrator, Federal Programs Division

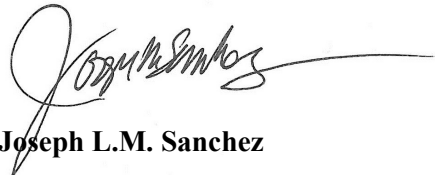

From: Deputy Superintendent, Curriculum & Instructional Improvement

Subject: Request to Proceed with Payment
Education Stabilization Fund - State Educational Agency I (ESF-SEA I)

Buenas yan Hafa Adai! Payment is being requested for services and goods satisfactorily received for invoices listed below:

Project	Vendor	Invoice Number	PO Number	Amount
ESF-SEA II	DATA MANAGEMENT RESOURCES	21-00401	20212263	\$342,000.00
Sub-Total:				\$342,000.00

Services rendered and goods received are aligned to the approved USEd Education Stabilization Fund (ESF) – SEA project application. Your favorable and prompt review to ensure timely payments. Should you have any questions, please contact the respective Project Leads.


Joseph L.M. Sanchez


Attachments



891 Army Drive, Suite 100
Barrigada, Guam 96913
www.dmrpacific.com

p. +1.671.647.3674
f. +1.671.477.3677
sales@dmrpacific.com

data management resources

Innovation, meet Vision

invoice

Date	11/24/2021	Invoice No.	21-00401
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BILL TO:

Guam Department of Education
Third Party Fiduciary
Alvarez & Marsal Public Sector Services
PO Box 4322
Hagatna, GU 96932

Contact: Vince Dela Cruz

Phone: 671-300-1248




SHIP TO:

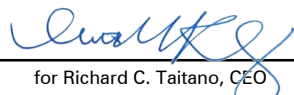
Guam Department of Education
Curriculum & Instructional
501 Mariner Avenue
Buidling B, Tiyan
Barrigada, GU 96913

Alternate POC:

S.O. No.	P.O. No.	Terms	Rep
S21-00245	20212263-00	Due upon delivery	TTC

Description	Qty	U/M	Unit Price	Amount
IFB-015-2020: 269-05623 - OfficeProPlus ALNG LicSAPk MVL	1,500	EA	122.55	183,825.00
IFB-015-2020: KW5-00358 - WINEDU ALNG UpgrdSAPk MVL	1,500	EA	105.45	158,175.00
** Licenses e-delivered to vincedc@gdoe.net on 11-18-2021.				

GDOE Purchase Order: 20212263-00				
269-05623:				
1,500 of 7,260 (e-delivered on 09/30/2021)				
1,500 of 7,260 (e-delivered on 10/22/2021)				
1,500 of 7,260 (e-delivered on 11/18/2021)				
KW5-00358:				
1,500 of 7,260 (e-delivered on 09/30/2021)				
1,500 of 7,260 (e-delivered on 10/22/2021)				
1,500 of 7,260 (e-delivered on 11/18/2021)				
* Licenses have been received.				
* Please process for payment.				
 Vincent Dela Cruz 11/24/2021			<i>*Services rendered satisfactorily. Please proceed with payment</i>  12/01/2021 Michelle M. Camacho, PCIV CIQD Project Lead  12.03.2021 Joseph L.M. Sanchez, DSC&II Program Manager	

Partial Delivery for above referenced Purchase Order. Please remit payment to above address.	I certify that the above is true and correct and that payment therefore has not been received.  for Richard C. Taitano, CEO	Total	\$342,000.00
		Payments/Credits	\$0.00

Data Management Resources is a Dell Certified Enterprise Architecture Partner and maintains A+, DCSE, and VMware certified in-house technicians. ISO certification furnished upon request. For hardware technical support, please call (671) 300-9000. Make checks payable to Data Management Resources, LLC. A returned check fee of \$50.00 will be assessed for any check returned as unpaid. Thank you for your business!	Balance Due	\$342,000.00
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Alvarez & Marsal Public Sector Services, LLC

Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96932

Purchase Order

Fiscal Year 2021 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **20212263-00**

BILL TO

Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Services, LLC
 PO Box 4322
 Hagatna, GU 96932
 (671) 300-1262

**SUBJECT TO TERMS & CONDITIONS
 ON REVERSE SIDE**

VENDOR

DATA MANAGEMENT RESOURCES, LLC
 891 ARMY DR STE 100
 Tamuning GU 96913-1298

SHIP TO

CURRICULUM & INSTRUCTIONAL
 501 MARINER AVENUE
 BUILDING B, TIYAN
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference	
08/16/2021	11722		20212263-00	ES&I TECHNOLOGY EQUIPMENT/MMCAMACHO@GDOE.NET	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	IFB 015-2020 PURCHASE PLUS ITEM NO. 200978 PART NUMBER: 269-05623 ITEM NAME: OFFICEPROPLUS ALNG LICAPK MVL **MICROSOFT OFFICE PROFESSIONAL PLUS**	7260.0	EACH	\$122.550	\$889,713.00
2	IFB 015-2020 PURCHASING PLUS ITEM NO. 200979 PART NUMBER: KW5-00358 ITEM NAME: WINEDUE3 ALNG UPGRDSAPK MVL **MICROSOFT WINDOWS 10 EDUCATION** To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.) THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey! 83000000 - 0240 - E2183	7260.0	EACH	\$105.450	\$765,567.00
					1,655,280.00

By Kate Lopez
 Purchasing Authority/Certifying Officer

PO Total \$1,655,280.00



Sean R. Rupley <srupley@gdoe.net>

REQUEST TO PROCEED WITH PAYMENT ESF_SCCE # 22-531

Sean R. Rupley <srupley@gdoe.net>

Tue, Mar 1, 2022 at 10:51 AM

To: "Nely P. Punzalan" <nppunzalan@gdoe.net>

Cc: "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>, "Michelle M. Camacho (C&I)" <mmcamacho@gdoe.net>, "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>, "Doris D. Bukikosa" <ddbukikosa@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, "Diana D. Hayashi" <dmdacanay@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Kevin M. Taitague" <kmtaitague@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>, "Ray F. Lujan" <rflujan@gdoe.net>

Hafa Adai

Based on our discussion with the project, the following invoice is being rejected for revision of the supporting documentation and/or invoice:

<i>PO #</i>	<i>Vendor</i>	<i>Invoice #</i>
20211707	M80 Systems	#21MA0734

Remaining invoice will move forward for compliance review.

Have a great day

On Tue, Feb 8, 2022 at 12:32 PM Nely P. Punzalan <nppunzalan@gdoe.net> wrote:

[Quoted text hidden]

--
Sean R. Rupley
Senior State Program Officer
Federal Programs Division
Guam Department of Education
(671) 300-1450
(671) 477-4587 (fax)



Sean R. Rupley <srrupley@gdoe.net>

REQUEST TO PROCEED WITH PAYMENT ESF_SCCE # 22-531

Doris D. Bukikosa <ddbukikosa@gdoe.net>

Wed, Mar 2, 2022 at 4:07 PM

To: "Sean R. Rupley" <srrupley@gdoe.net>

Cc: "Nely P. Punzalan" <nppunzalan@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Barbara S.A. Aquino" <bssaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>, "Michelle M. Camacho (C&I)" <mmcamacho@gdoe.net>, "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Diana D. Hayashi" <dmdacanay@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Kevin M. Taitague" <kmtaitague@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>, "Ray F. Lujan" <rflujan@gdoe.net>

Thank you!

[Quoted text hidden]

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Guam Department of Education

Guam Department of Education



ORIGINAL INVOICE

DATE	INVOICE#
9/29/2021	21MA0734

BILL TO:
 Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Svcs., LLC
 P.O. Box 4322
 Hagatna, GU 96932

PLEASE MAKE CHECK PAYABLE TO:
 M-80 Systems, Inc.
 310 W. Route 8 Suite 105
 Barrigada, Guam 96913
 Tel: 671-734-1680 Fax: 671-734-1682

PROJECT NAME			
CUSTOMER P.O. NO.	M-80 P.O. NO.	TERMS	SLS REP
20211707-00	21CO0029	Net 30 days	CML

DESCRIPTION	QTY.	RATE	AMOUNT
Student Plexiglass Shields (Sneeze Guards) Minimum Specifications: Pre-Assembled, FDA-approved 1/4 in thick acrylic plexiglass material, Front Panel (1pc): 24in H x 24 in W (adjustable and fits up to 24 in wide student desk); No opening; Side panels joined using four (using brackets or interlocking panels); Side panels secured to desk, All corners and edges professionally rounded and smoothed to eliminate sharp edges; safe and non-cutting for all users, especially children. Additional requirements: Includes delivery and installation/assembly to school site.	1,024	92.95	95,180.80
Teacher plexiglass Shields (Sneeze Guards); Minimum specification: Pre-Assembled; FDA-approved 1/4 in thick acrylic plexiglass material; 36 in H x 32 in W front panel. No opening, Side Supports (2 pcs): 16 in H x 1 ft W (at bottom); Joined front and side supporting (using brackets or interlocking panels), with mounting to desk or table top; Freestanding, adjustable, collapsible for easy storage, U-shaped, standalone; All corners and edges professionally rounded and smoothed to eliminate sharp edges; safe and non-cutting for all users, especially children. Additional requirements: Includes delivery and installation/assembly to school site.	41	99.95	4,097.95
BPCES total 96 student shields LES total 250 student shields and 5 teacher shields WES total 160 student shields and 10 teacher shields VSABMS total 204 student shields and 15 teacher shields THS total 24 student shields MAUES total 184 student shields and 6 teacher shields AHES total 106 student shields and 5 teacher shields	10/20/21 Items received. Process payment. Doris Bukikosa Doris Bukikosa, PL Joseph M. Sanchez, DS C&II	2.8.2022 Erika S. Cruz, DS ESCL	

I certify this invoice to be true and correct as stated. Linda Templo.

TOTAL:	\$99,278.75
PAYMENTS/CREDITS:	\$0.00
BALANCE DUE:	\$99,278.75

Thank you for your business!



"Making Spaces A Reality"

PROJECT SIGN OFF SHEET

Project Name:	ACRYLIC SHIELDS/SNEEZE GUARDS FOR PUBLIC SCHOOL CAFETERIAS		DATE:	9/13/2021
P.O.C:	Al Guerrero	Main Phone#:	734-4341	TIME: 830a
Purchase Order #:	20211707-00	M80 P.O. #:	Carlo Leon Guerrero	PRIMARY: Pedro
Freight Forwarder:		Sales Rep:	21CO0029	LOCATION: BP Carbullido ES
BL #:		ETA:		

SCOPE OF WORK


Deliver and install 96 student shields as described in PO 20211707-00.

TABLE DIMS	TABLE UNITS	FACE
2' 6" x 12'	8	96

INSTALLER COMMENTS:

Take photo of completed project for file.

CUSTOMER COMMENTS:

Damaged	Missing Products	Other	Completed without Exceptions
<i>initials</i>	<i>initials</i>	<i>initials</i>	<i>initials</i> 

*CUSTOMERS INITIAL ACKNOWLEDGING THE ABOVE COMMENTS:

Secured, Job well done!

Customer Acceptance: Cynthia S. Shimizu  9/13/2021
 CUSTOMER NAME (PRINT & SIGN) DATE:

M-80 Representative: Pedro Sran Tapasna  9/13/2021
 INSTALLER NAME DATE:



"Making Spaces A Reality"

310 W. 8th St. Ste. 1000, Minneapolis, MN 55401-1174 T: (612) 726-1880 F: (612) 726-1882

PROJECT SIGN OFF SHEET

Project Name:	ACRYLIC SHIELDS/SNEEZE			DATE:	9/24/2021
P.O.C:	Freda Arai	Main Phone#:	632-5647	TIME:	open
Purchase Order #:	20211707-00	M80 P.O. #:	Carlo Leon Guerrero	PRIMARY:	Sean
Freight Forwarder:		Sales Rep:	21CO0029	LOCATION:	
BL #:		ETA:		VSA Benavente MS	

SCOPE OF WORK

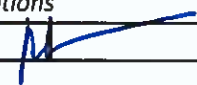
Deliver and install 120 student shields and 15 teacher shields (teacher and assessor) and 84 student shields (delivery only) as described in PO 20211707-00 for the cafeteria tables.

CAFETERIA SHIELDS	TEACHER SHIELDS	COUNSELOR / ASSESSOR SHIELDS	ADDITIONAL STUDENT SHIELDS <small>(SCHOOLS TO INSTALL AND USE AS NEEDED)</small>
120	7	8	84

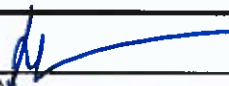
INSTALLER COMMENTS:

Deliver 334 2-way clips for the students shields (84 units) to complete this order.

CUSTOMER COMMENTS:

<i>Damaged</i>	<i>Missing Products</i>	<i>Other</i>	<i>Completed without Exceptions</i>
<i>initials</i>	<i>initials</i>	<i>initials</i>	<i>initials</i> 

*CUSTOMERS INITIAL ACKNOWLEDGING THE ABOVE COMMENTS:

Customer Acceptance: M. Milan  DATE: 9/24/2021
CUSTOMER NAME (PRINT & SIGN) DATE:

M-80 Representative: Sean  DATE: 9/24/2021
INSTALLER NAME DATE:

PROJECT SIGN OFF SHEET

Project Name:	ACRYLIC SHIELDS/SNEEZE GUARDS FOR PUBLIC SCHOOL CAFETERIAS		DATE:	9/16/2021	
P.O.C:	Francisco Castro	Main Phone#:	300-5570	TIME:	830a
Purchase Order #:	20211707-00	M80 P.O. #:	Carlo Leon Guerrero	PRIMARY:	Sorom
Freight Forwarder:		Sales Rep:	21CO0029	LOCATION:	
BL #:		ETA:		Tiyan High School	

SCOPE OF WORK

Deliver and install 24 student shields as described in PO 20211707-00 for the cafeteria tables.

TABLE DIMS	TABLE UNITS	FACE
24" x 32"	→	24

Art & Carpentry *W*

INSTALLER COMMENTS:

Take photo of completed project for file.

CUSTOMER COMMENTS:

Damaged	Missing Products	Other	Completed without Exceptions
<i>initials</i>	<i>initials</i>	<i>initials</i>	<i>[Signature]</i>

*CUSTOMERS INITIAL ACKNOWLEDGING THE ABOVE COMMENTS:

Customer Acceptance: *Francisco Castro* *16 Sept 2021*
 CUSTOMER NAME (PRINT & SIGN) DATE:

M-80 Representative: *Sorom* *Carlo Leon Guerrero* 9/16/2021
 INSTALLER NAME DATE:



"Making Spaces A Reality"

PROJECT SIGN OFF SHEET			
Project Name:	Maria Ulloa Elementary School		DATE: 9/23/2021
P.O.C.:	Main Phone#:		TIME: open
Purchase Order #:	M80 P.O. #:		PRIMARY: Sean
Freight Forwarder:	Sales Rep:	21C00029	LOCATION:
BL #:	ETA:		0
SCOPE OF WORK			
55 Legs 3 Faces 3 student clamps } Deliver			
INSTALLER COMMENTS:			
Take photo of completed project for file.			
Deliver the remaining 187 student shields.			
10 to install and 177 not ready. School will install.			
177 shields delivered with all hardware needed.			
CUSTOMER COMMENTS:			
Damaged	Missing Products	Other	Completed without Exceptions
initials	initials	initials	initials
*CUSTOMERS INITIAL ACKNOWLEDGING THE ABOVE COMMENTS:			

Customer Acceptance: <i>XEVONICA PRICE</i>	DATE: 9-23-2021
CUSTOMER NAME (PRINT & SIGN)	DATE:
M-80 Representative: <i>Sean</i>	DATE: 9/23/2021
INSTALLER NAME	DATE:



"Making Spaces A Reality"

PROJECT SIGN OFF SHEET

Project Name:	ACRYLIC SHIELDS/SNEEZE GUARDS FOR PUBLIC SCHOOL CAFETERIAS			DATE:	9/21/2021
P.O.C:	Christina Borja	Main Phone#:	477-8040/8060	TIME:	8a
Purchase Order #:	20211707-00	M80 P.O. #:	Carlo Leon Guerrero	PRIMARY:	Sean
Freight Forwarder:		Sales Rep:	21CO0029	LOCATION:	
BL #:		ETA:		Agana Hgts ES	

SCOPE OF WORK

Deliver and install 96 student shields and 5 teacher shields (teacher and assessor) and 10 student shields (delivery only) as described in PO 20211707-00 for the cafeteria tables.

CAFETERIA TABLE DIMS	CAFETERIA TABLE UNITS	CAFETERIA FACING	TEACHER SHIELDS	COUNSELOR / ASSESSOR SHIELDS	ADDITIONAL STUDENT SHIELDS (SCHOOLS TO INSTALL AND USE AS NEEDED)
2' 6" x 12'	8	96	1	4	10

Teacher shield room # _____

Counselor shield # _____

Counselor shield # _____

Counselor shield # _____

Counselor shield # _____

INSTALLER COMMENTS:

Take photo of completed project for file.

Cafeteria will be ready and available.

CUSTOMER COMMENTS:

Damaged <i>initials</i>	Missing Products <i>initials</i>	Other <i>initials</i>	Completed without Exceptions <i>initials</i>
----------------------------	-------------------------------------	--------------------------	---

*CUSTOMERS INITIAL ACKNOWLEDGING THE ABOVE COMMENTS:

Customer Acceptance

Christina Borja Borja
CUSTOMER NAME (PRINT & SIGN)

9/21/21
DATE

M-80 Representative

Sean
INSTALLER NAME

9/20/2021
DATE



www.m80systems.com

"Making Spaces A Reality"

ORIGINAL INVOICE

DATE	INVOICE#
10/8/2021	21MA0764

BILL TO:

Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Svcs., LLC
 P.O. Box 4322
 Hagatna, GU 96932

PLEASE MAKE CHECK PAYABLE TO:
M-80 Systems, Inc.
 310 W. Route 8 Suite 105
 Barrigada, Guam 96913
 Tel: 671-734-1680 Fax: 671-734-1682

PROJECT NAME

CUSTOMER P.O. NO.

20211707-00

M-80 P.O. NO.

21CO0029

TERMS

Net 30 days

SLS REP

CML

DESCRIPTION	QTY.	RATE	AMOUNT
Student Plexiglass Shields (Sneeze Guards) Minimum Specifications: Pre-Assembled; FDA-approved 1/4 in thick acrylic plexiglass material, Front Panel (1pc): 24in H x 24 in W (adjustable and fits up to 24 in wide student desk); No opening; Side panels joined using four (using brackets or interlocking panels); Side panels secured to desk; All corners and edges professionally rounded and smoothed to eliminate sharp edges, safe and non-cutting for all users, especially children. Additional requirements: Includes delivery and installation/assembly to school site.	858	92.95	79,751.10
Teacher plexiglass Shields (Sneeze Guards); Minimum specification: Pre-Assembled; FDA-approved 1/4 in thick acrylic plexiglass material; 36 in H x 32 in W front panel. No opening. Side Supports (2 pcs): 16 in H x 1 ft W (at bottom); Joined front and side supporting (using brackets or interlocking panels), with mounting to desk or table top; Freestanding, adjustable, collapsible for easy storage, U-shaped, standalone; All corners and edges professionally rounded and smoothed to eliminate sharp edges; safe and non-cutting for all users, especially children. Additional requirements: Includes delivery and installation/assembly to school site.	19	99.95	1,899.05
LPUMS total 144 cafeteria/student shields PCLES total 132 cafeteria/student shields MACHES total 178 cafeteria/student shields TALES total 54 cafeteria/student shields FES total 140 cafeteria/student shields and 8 teacher shields CLTES total 108 cafeteria/student shields and 11 teacher shields MMMES total 102 cafeteria/student shields	1/4/22 Doris Bukikosa Doris Bukikosa, PL	Items received. Process payment. Joseph M. Sanchez 2-8.2022 Joseph M. Sanchez, DS C&II	

I certify this invoice to be true and correct as stated. Linda Templo.

TOTAL: \$81,650.15

PAYMENTS/CREDITS: \$0.00

Thank you for your business!

BALANCE DUE: \$81,650.15



"Making Spaces A Reality"

PROJECT SIGN OFF SHEET

Project Name:		ACRYLIC SHIELDS/SNEEZE GUARDS FOR PUBLIC SCHOOL CAFETERIAS		DATE:	9/30/2021
P.O.C.:	Geraldine Quejado	Main Phone#:	635-4381	TIME:	830a
Purchase Order #:	20211707-00	M80 P.O. #:	Carlo Leon Guerrero	PRIMARY:	Pedro
Freight Forwarder:		Sales Rep:	21CO0029	LOCATION:	
BL #:		ETA:		Machananao ES	

SCOPE OF WORK

Deliver and install 168 facing student shields and 10 student shields (delivery only) as described in PO 20211707-00 for the cafeteria tables and extra shields.

CAFETERIA TABLE DIMS	CAFETERIA TABLE UNITS	CAFETERIA FACING	ADDITIONAL STUDENT SHIELDS (SCHOOLS TO INSTALL) AND USE AS NEEDED
2' 6" x 12'	14	168	10

INSTALLER COMMENTS:

Take photo of completed project for file.

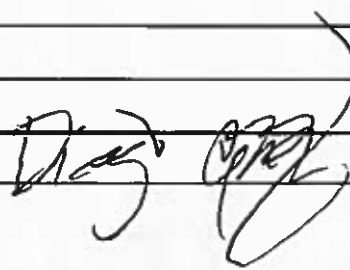
Alt POC Casandra Diego

CUSTOMER COMMENTS:

Damaged <i>initials</i>	Missing Products <i>initials</i>	Other <i>initials</i>	Completed without Exceptions <i>initials</i>
----------------------------	-------------------------------------	--------------------------	---

*CUSTOMERS INITIAL ACKNOWLEDGING THE ABOVE COMMENTS:

Customer Acceptance:

Casandra Diego  9/30/2021
 CUSTOMER NAME (PRINT & SIGN) DATE

M-80 Representative

Pedro 9/30/2021
 INSTALLER NAME DATE



"Making Spaces A Reality"

PROJECT SIGN OFF SHEET

Project Name: ACRYLIC SHIELDS/SNEEZE GUARDS FOR PUBLIC SCHOOL CAFETERIAS		DATE: 9/30/2021	
P.O.: Erwin Manibusan	Main Phone#: 789-1171	TIME: 830a	
Purchase Order #: 20211707-00	M80 P.O. #: Carlo Leon Guerrero	PRIMARY: Pedro	
Freight Forwarder:	Sales Rep: 21CO0029	LOCATION: Talofoto ES	
BL #:	ETA:		

SCOPE OF WORK

Deliver and install 48 facing student shields and 6 student shields (delivery only) as described in PO 20211707-00 for the cafeteria tables and extra shields.

CAFETERIA	CAFETERIA	CAFETERIA	ADDITIONAL STUDENT SHIELDS <small>(SCHOOLS TO INSTALL AND USE AS NEEDED)</small>
TABLE DIMS	TABLE UNITS	FACING	
2' 6" x 12'	4	48	
			6

INSTALLER COMMENTS:


Take photo of completed project for file.

Alt POC: Sharon Pinzon

CUSTOMER COMMENTS:

<i>Damaged</i>	<i>Missing Products</i>	<i>Other</i>	<i>Completed without Exceptions</i> 
<i>initials</i>	<i>initials</i>	<i>initials</i>	<i>initials</i>

*CUSTOMERS INITIAL ACKNOWLEDGING THE ABOVE COMMENTS:

Customer Acceptance: L. CHAO  DATE: 10/1/21

M 80 Representative: Pedro DATE: 9/30/2021 10/1/21



"Making Spaces A Reality"

PROJECT SIGN OFF SHEET			
Project Name:	ACRYLIC SHIELDS/SNEEZE GUARDS FOR PUBLIC SCHOOL CAFETERIAS		DATE: 10/5/2021
P.O.C:	Marites DC Garcia	Main Phone#: 632-9361	TIME: 830a
Purchase Order #:	20211707-00	M80 P.O. #: Carlo Leon Guerrero	PRIMARY: Sean
Freight Forwarder:		Sales Rep: 21C00029	LOCATION: Finegayan ES
BL #:		ETA:	

SCOPE OF WORK

Deliver and install 120 facing student shields, 8 teacher/assessor shields and 20 student shields (delivery only) as described in PO 20211707-00

CAFETERIA TABLE DIMS	CAFETERIA TABLE UNITS	CAFETERIA FACING	TEACHER SHIELDS	COUNSELOR / ASSESSOR SHIELDS	ADDITIONAL STUDENT SHIELDS (SCHOOLS TO INSTALL AND USE AS NEEDED)
2' 6" x 12'	10	120	3	5	20

INSTALLER COMMENTS:

Take photo of completed project for file.

Alt POC: Gerardo Galang (Assistant Principal) or Erwin Aguon (Admin Assistant)

Complete install for teacher/assessor shields and tutorial for student shields.

CUSTOMER COMMENTS:

Damaged	Missing Products	Other	Completed without Exceptions
<i>initials</i>	<i>initials</i>	<i>initials</i>	<i>[Signature]</i>

*CUSTOMERS INITIAL ACKNOWLEDGING THE ABOVE COMMENTS:

Customer Acceptance: MARITES GARCIA *[Signature]* DATE: 10/5/2021
CUSTOMER NAME (PRINT & SIGN) DATE

M-80 Representative: Sean *[Signature]* DATE: 10/5/2021
INSTALLER NAME DATE



"Making Spaces A Reality"

PROJECT SIGN OFF SHEET

Project Name:		ACRYLIC SHIELDS/SNEEZE GUARDS FOR PUBLIC SCHOOL CAFETERIAS		DATE:	10/6/2021
P.O.C.:	Corina Y Paulino	Main Phone#:	472-4245	TIME:	830a
Purchase Order #:	20211707-00	M80 P.O. #:	Carlo Leon Guerrero	PRIMARY:	Mike L
Freight Forwarder:		Sales Rep:	21CO0029	LOCATION:	
BL #:		ETA:		CL Taitano ES	

SCOPE OF WORK

Deliver and install 96 facing student shields, 11 teacher/assessor shields and 12 student shields (delivery only) as described in PO 20211707-00

CAFETERIA TABLE DIMS	CAFETERIA TABLE UNITS	CAFETERIA FACING	TEACHER SHIELDS	COUNSELOR / ASSESSOR SHIELDS	ADDITIONAL STUDENT SHIELDS <small>(SCHOOLS TO INSTALL AND USE AS NEEDED)</small>
2' 6" x 12'	8	96	7	4	12

INSTALLER COMMENTS:

Take photo of completed project for file.

Alt POC: Lou Francisco

CUSTOMER COMMENTS:

<i>Damaged</i>	<i>Missing Products</i>	<i>Other</i>	<i>Completed without Exceptions</i>
<i>initials</i>	<i>initials</i>	<i>initials</i>	<i>[Signature]</i> initials

*CUSTOMERS INITIAL ACKNOWLEDGING THE ABOVE COMMENTS:

Customer Acceptance:

[Signature]
Louderis Francisco
 CUSTOMER NAME (PRINT & SIGN)

10-6-21

DATE

M-80 Representative:

Mike L
 INSTALLER NAME

10/6/2021

DATE



"Making Spaces A Reality"

PROJECT SIGN OFF SHEET					
Project Name:		ACRYLIC SHIELDS/SNEEZE GUARDS FOR PUBLIC SCHOOL CAFETERIAS		DATE:	9/24/2021
P.O.C.:	Sophie	Main Phone#:	828-8779	TIME:	8a
Purchase Order #:	20211707-00	M80 P.O. #:	Carlo Leon Guerrero	PRIMARY:	Pedro
Freight Forwarder:		Sales Rep:	21CO0029	LOCATION:	
BL #:		ETA:		Merizo ES	

SCOPE OF WORK

Deliver and install 96 student shields and 5 teacher shields (teacher and assessor for install) and 6 student shields (delivery only) as described in PO 20211707-00 for the cafeteria tables and extra shields.

CAFETERIA TABLE DIMS	CAFETERIA TABLE UNITS	CAFETERIA FACING	TEACHER SHIELDS	COUNSELOR / ASSESSOR SHIELDS	ADDITIONAL STUDENT SHIELDS (SCHOOLS TO INSTALL AND USE AS NEEDED)
2' 6" x 12'	8	96	5	4	6

Teacher shield room # _____

Counselor shield # _____

Counselor shield # _____

Counselor shield # _____

Counselor shield # _____

INSTALLER COMMENTS:

Take photo of completed project for file.

Cafeteria will be ready and available.

will signed when teachers clamps are ready
*→ * only signing cafeteria & student shields (6)*
(96)

CUSTOMER COMMENTS:

Damaged	Missing Products	Other	Completed without Exceptions
initials	initials	initials	initials

*CUSTOMERS INITIAL ACKNOWLEDGING THE ABOVE COMMENTS:

Customer Acceptance

Sophia Lujan
 CUSTOMER NAME (PRINT & SIGN)

9/24/21
 DATE

M-80 Representative:

Pedro
 INSTALLER NAME

9/24/2021
 DATE

Alvarez & Marsal Public Sector Services, LLC

Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96932

Purchase Order

Fiscal Year 2021 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **20211707-00**

BILL TO

Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Services, LLC
 PO Box 4322
 Hagatna, GU 96932
 (671) 300-1262

**SUBJECT TO TERMS & CONDITIONS
 ON REVERSE SIDE**

VENDOR

M 80 SYSTEMS, INC.
 310 W Rt. 8
 Suite 105
 Barrigada GU 96913

SHIP TO

EDUCATION SUPPORT & COMMUNITY
 501 MARINER AVENUE
 BUILDING B, TIYAN
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference
05/20/2021	10472		20211911	\$CCE Project Office/ddbukikosa@gdoe.net/svpangelina

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	IFB 018-2021 Pre-assembled Adj (2) Student Plexiglass Shields (Sneeze Guards) Minimum Specifications: Pre-Assembled; FDA-approved 1/4 in thick acrylic plexiglass material, Front Panel (1 pc); 24in H x 24 in W (adjustable and fits up to 24 in wide student desk); No opening; Side panels joined using four (using brackets or interlocking panels); Side panels secured to desk; All corners and edges professionally rounded and smoothed to eliminate sharp edges; safe and non-cutting for all users, especially children. Additional requirements: Includes delivery and installation/assembly to school site.	26797.0	EACH	\$92.950	\$2,490,781.15
2	(1) Teacher plexiglass Shields (Sneeze Guards); Minimum specification: Pre-Assembled; FDA-approved 1/4 in thick acrylic plexiglass material; 36 in H x 32 in W front panel. No opening, Side Supports (2 pcs): 16 in H x 1 ft W (at bottom); Joined front and side supporting (using brackets or interlocking panels), with mounting to desk or table top; Freestanding, adjustable, collapsible for easy storage, u-shaped, standalone; All corners and edges professionally rounded and smoothed to eliminate sharp edges; safe and non-cutting for all users, especially children. Additional requirements: Includes delivery and installation/assembly to school site. To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.) THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey! 83000000 - 0240 - E2183	200.0	EACH	\$99.950	\$19,990.00
					2,510,771.15

By  5/20/21
 Purchasing Authority/Certifying Officer
 Catherine (Kate) Roques

PO Total \$2,510,771.15



Sean R. Rupley <srupley@gdoe.net>

REQUEST TO PROCEED WITH PAYMENT ESF-SEA II #s 22-155; 22-158; 22-159; 22-160; 22-161; 22-162; 22-167 & 22-168

Diana D. Hayashi <ddhayashi@gdoe.net> Mon, Jan 3, 2022 at 1:35 PM
 To: "Nely P. Punzalan" <nppunzalan@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>, "Michelle M. Camacho" <mmcachao@gdoe.net>, "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>, "Kevin M. Taitague" <kmtaitague@gdoe.net>
 Cc: "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Rhea Jean A. Taitano" <rjaitano@gdoe.net>

Good morning Ms. Nelly,

Kindly note that document 22-160 is non compliant as it was paid out on November 16th.

Docu...	Invoice	Year	Inv Date	Invoice Am...	Liquidate...	Status	Check	Check Date	Check Cleared Date
42204	7236	2022	09/27/2021	13350.00	13350.00	Paid	2012419	11/16/2021	12/10/2021
42207	7275	2022	10/06/2021	5981.25	5981.25	Paid	2012411	11/16/2021	12/10/2021
42208	7382	2022	11/09/2021	1327.00	1327.00	Paid	2012411	11/16/2021	12/10/2021

Thank you.
[Quoted text hidden]



Sean R. Rupley <srrupley@gdoe.net>

REQUEST TO PROCEED WITH PAYMENT ESF-SEA II #s 22-155; 22-158; 22-159; 22-160; 22-161; 22-162; 22-167 & 22-168

Nely P. Punzalan <nppunzalan@gdoe.net>

Mon, Jan 3, 2022 at 1:42 PM

To: "Diana D. Hayashi" <ddhayashi@gdoe.net>

Cc: "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>, "Michelle M. Camacho" <mmcamacho@gdoe.net>, "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>, "Kevin M. Taitague" <kmtaitague@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, "Rhea Jean A. Taitano" <rjataitano@gdoe.net>

Noted Ma'am. Thank you!

Very truly yours,

Nely P. Punzalan
Division of Curriculum & Instruction
Guam Department of Education
[501 Mariner Avenue Barrigada, Guam 96913](#)
300-1635

[Quoted text hidden]

Guam Department of Education



DEPARTMENT OF EDUCATION
OFFICE OF THE DEPUTY SUPERINTENDENT
CURRICULUM AND INSTRUCTIONAL IMPROVEMENT

501 Mariner Avenue Barrigada, Guam 96913
(671) 300-1635 or (671) 300-1247
www.gdoe.net | candi@gdoe.net



Joseph L.M. Sanchez
Deputy Superintendent,
Curriculum and Instructional Improvement

Jon J.P. Fernandez
Superintendent of Education

November 8, 2021

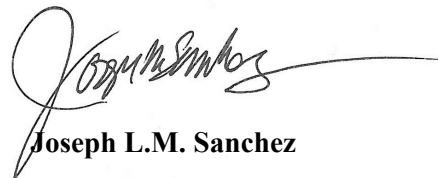

MEMORANDUM

To: Administrator, Federal Programs Division
From: Deputy Superintendent, Curriculum & Instructional Improvement
Subject: Request to Proceed with Payment
Education Stabilization Fund - State Educational Agency II (ESF-SEA II)

Buenas yan Hafa Adai! Payment is being requested for services and goods satisfactorily received for invoices listed below:

Project Name	Vendor	Invoice Number	PO Number	Amount
ESF-SEA II	The Door Store	7236	20212211	\$13,350.00
Total:				\$13,350.00

Services rendered and goods received are aligned to the approved USEd Education Stabilization Fund (ESF) – SEA II project application. Your favorable and prompt review to ensure timely payments is requested. Should you have any questions, please contact the respective Project Leads.


Joseph L.M. Sanchez


Attachments

COPY COPY

The door store

A woman-owned, HubZone Certified,
Small Business Corporation
Unit A, 109 E. Harmon Industrial Park Rd.
Harmon, Guam 96913
Phone: (671) 647-3677/6 Fax: (671) 647-3670

Mailing Address: 888 N. Marine Corps Drive
Ste. 209, Tamuning, Guam 96913

INVOICE

Invoice Number: 7236
Invoice Date: Sep 27, 2021
Page: 1

Sales Order No. :


Bill To:
ALVAREZ & MARSAL PUBLIC SECTOR SERV,LLC GUAM DEPARTMENT OF EDUCATION THIRD PARTY FIDUCIARY PO BOX 4322 HAGATNA GUAM 96932


Ship to:
GUAM DEPARTMENT OF EDUCATION 500 MARINER AVENUE BUILDING A, TIYAN BARRIGADA, GU 96913

Customer ID	Customer PO	Payment Terms	
AL10	20212211-00	COD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JWS	Best Way	9/27/21	9/27/21

Quantity	Item	Description	Unit Price	Amount
150.00		EA 300PCOV DOOR CLOSER, HEAVY DUTY, HYDRAULIC, PARALLEL ARM, NO HOLD THANK YOU. JOHNNY SU	89.00	13,350.00

**Services and/or goods rendered satisfactorily.
Please process for payment.**


 For Michelle M. Camacho, Program Coordinator IV
 ESSER Project Lead Date: 11/10/2021


 Joseph L.M. Sanchez, Deputy Superintendent C&I
 ESSER Project Manager Date: 11.12.2021

9.27.21

Edwin Manzanera 9.27.2021

REPORT ANY DAMAGES OR DISCREPANCIES WITHIN 3 DAYS OF RECEIPT OF MERCHANDISE. THANK YOU.

Subtotal	13,350.00
Sales Tax	
Total Invoice Amount	13,350.00
Payment/Credit	
TOTAL	13,350.00

Check/Credit Memo No:

Alvarez & Marsal Public Sector Services, LLC

Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96932

Purchase Order

Fiscal Year 2021 Page 1 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20212211-00**

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

BILL TO

Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Services, LLC
 PO Box 4322
 Hagatna, GU 96932
 (671) 300-1262

VENDOR

BEDROCK CONSTRUCTION MATERIALS
 888 STAR BLDG
 NORTH MARINE CORPS DR STE 209
 TAMUNING GU 96913

SHIP TO

GUAM DEPARTMENT OF EDUCATION
 500 MARINER AVENUE
 BUILDING A, TIYAN
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference		
08/08/2021	80810		20214323	IFB 019-2021/ymduenas@gdoe.net		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
1	*IFB 019-2021 Carpentry Suppli REF IFB 019-2021 INDEFINITE QUANTITY BID PURCHASE OF CARPENTRY, ELECTRICAL, WELDING AND SAFETY MATERIALS. --CARPENTRY-- ITEM #1 ALUMINUM DOOR SWEEP, RUBBER SEAL, 1-1/4 INCH X 36 INCH MANUFACTURER/BRAND: PEMKO PART NUMBER: 315CN36	50.0	EACH	\$15.000	\$750.00	
2	ITEM #7 DOOR CLOSER, HEAVY DUTY, HYDRAULIC, PARALLEL ARM, NO HOLD MANUFACTURER/BRAND: CAL ROYAL PART NUMBER: 300PCOV	150.0	EACH	\$89.000	\$13,350.00	
3	ITEM #11 DOOR PULL, HEAVY DUTY, STAINLESS, 6 INCH Manufacturer / Brand: ROCKWOOD Part Number: 106	50.0	EACH	\$26.540	\$1,327.00	
4	ITEM #12 DOOR STOP, KICK DOWN, CHROME, BRASS, OR EQUIVALENT, 4 INCH Manufacturer / Brand: ROCKWOOD Part Number: 460	25.0	EACH	\$12.700	\$317.50	
5	ITEM #15 HINGE, DOOR, BRASS, 3-1/2 INCH X 3-1/2 INCH, 1 PAIR Manufacturer / Brand: STANLEY Part Number: F179	100.0	SET	\$4.340	\$434.00	
6	ITEM #16 HINGE, DOOR, BRASS, 4 INCH X 4 INCH, 1 PAIR Manufacturer / Brand: STANLEY Part Number: F179	100.0	SET	\$4.980	\$498.00	
7	ITEM #22 THRESHOLD, ALUMINUM, FLAT UTILITY W/RUBBER SEAL, 5/8 INCH X 72 Manufacturer / Brand: PEMKO Part Number: 249A72	25.0	EACH	\$106.180	\$2,654.50	
8	ITEM #23 THRESHOLD, ALUMINUM, FLAT UTILITY W/RUBBER SEAL, 5/8 INCH X 36 Manufacturer / Brand: PEMKO	25.0	EACH	\$53.090	\$1,327.25	

By  Purchasing Authority/Certifying Officer

PO Total

\$20,658.25

Alvarez & Marsal Public Sector Services, LLC

Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96932

Purchase Order

Fiscal Year 2021 Page 2 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **20212211-00**

BILL TO

Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Services, LLC
 PO Box 4322
 Hagatna, GU 96932
 (671) 300-1262

**SUBJECT TO TERMS & CONDITIONS
 ON REVERSE SIDE**

VENDOR

BEDROCK CONSTRUCTION MATERIALS
 888 STAR BLDG
 NORTH MARINE CORPS DR STE 209
 TAMUNING GU 96913

SHIP TO

GUAM DEPARTMENT OF EDUCATION
 500 MARINER AVENUE
 BUILDING A, TIYAN
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference	
08/08/2021	80810		20214323	IFB 019-2021/ymduenas@gdoe.net	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	Part Number: 249AV36 To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.) THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey! 83000000 - 0240 - E2183				20,658.25

By 
 Purchasing Authority/Certifying Officer

PO Total **\$20,658.25**



Sean R. Rupley <srupley@gdoe.net>

FNS Cafeteria Equipment

Tamarie C. Fegurgur <tcfegurgur@gdoe.net>

Mon, Feb 7, 2022 at 3:14 PM

To: "Sean R. Rupley" <srupley@gdoe.net>

Cc: "Charleen R. Hadap" <crhadap@gdoe.net>, "Edward I. Cruz" <eicruz@gdoe.net>

Hafa Adai Sean,

May we kindly seek your guidance, please? To whom do we send our cafeteria equipment list to see if they are allowable using ARP funds? Will that be you or Doris Bukikosa?

Also, would you happen to know how much FNS was allotted for ARP equipment funding?

Kindly advise.

Si yu'os ma'ase,

Ms. Tamarie C. Fegurgur

Acting Administrator/Program Coordinator

GDOE Food & Nutrition Services Management Division

501 Mariner Avenue, Barrigada, GU 96913

(671) 300-2491

Guam Department of Education



Sean R. Rupley <srupley@gdoe.net>

FNS Cafeteria Equipment

Sean R. Rupley <srupley@gdoe.net>

Mon, Feb 7, 2022 at 5:12 PM

To: "Tamarie C. Fegurgur" <tfegurgur@gdoe.net>

Cc: "Charleen R. Hadap" <crhadap@gdoe.net>, "Edward I. Cruz" <eicruz@gdoe.net>, "Doris D. Bukikosa" <ddbukikosa@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>

Hafa Adai Tamarie,

Not a problem. Prior to the determination of the Federal Programs Division on the allowability, allocability and reasonableness of a request, all requisitions for supplies, materials, equipment and professional services must be routed through the respective Public School District Project Manager/Lead. Prior to the end of the previous Fiscal Year and reset of the MUNIS system, I believe that Ms. Doris Bukikosa, one of the Co-Project Leads, and Procurement Office was providing technical assistance on how to enter requisitions through the TPFA Federal MUNIS system to Tricia Sanchez from your FNS team. These requisitions, once entered, would be routed through the Project Manager/Leads and then move to FPD for our compliance review.

This would be the ideal process as you assess the needs of each school to determine what specific cafeteria equipment is necessary that are aligned to the ARP-OA SEA Implementation Plan. If Tricia is no longer tasked with that, you may want to consider requesting the Procurement Office to conduct a TPFA Federal MUNIS Requisition Entry training for the team members that you will be tasking this with.

Below you will also find the link to the most updated ARP-OA SEA Implementation Plan that is compiled with all participating schools and divided by section (i.e. equipment, supplies, contractual etc). Cafeteria Equipment is currently budgeted at \$3,240,000.00 on PAGE 10.

<https://ucarecdn.com/088e90a5-1715-4ed3-b157-ec49ebfc0acc/>

I hope this helps. I have also cc'd Chris and Rachel from FPD as we work together on all ARP-OA SEA Public School District activities and Doris as well.

Have a great day,

[Quoted text hidden]

--

Sean R. Rupley

Senior State Program Officer

Federal Programs Division

Guam Department of Education

(671) 300-1450

(671) 477-4587 (fax)



Sean R. Rupley <srupley@gdoe.net>

ARP FUNDS

Sean R. Rupley <srupley@gdoe.net>

Thu, Mar 3, 2022 at 4:37 PM

To: Joleen Siguenza <jfsiguenza@gdoe.net>

Cc: "Nathaniel J.L. Santos" <njlsantos@gdoe.net>, "Christopher B. Surla" <csurla@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Rhea Jean A. Taitano" <rjaitano@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Hafa Adai Joleen,

Thank you for your email. Before we move forward with a justification letter for the ten (10) Limited Term Psych Evaluators, kindly provide answers to the questions below. This will assist us in determining if prior approval from the US Department of Education Program Office is necessary as well as the allowability, allocability and reasonableness of the request.

1. How will these positions prepare, prevent, or respond to the COVID-19 pandemic?
2. How will these positions promote the maximization of the return to in-person face to face instruction?
3. What specific roles and responsibilities will these Psych Evaluators have?
4. What challenges is the Public School District facing that require these positions to address?
5. If these positions are not filled, how will this negatively impact the Public School District students or teachers?
6. What is the estimated number of students these positions will provide assistance for?
7. What is the estimated cost per position?
8. Where will these personnel be located? If within the Public School District, which school sites will they be placed?
9. How has the department been maintaining this function prior to the ARP-OA - SEA?

Apologies for the redundancy of some of these questions. Should a prior approval be necessary, we want to be equipped with the right information to have this done. With that said please add more details if any are missing.

Have a great day,

[Quoted text hidden]

--

Sean R. Rupley

Senior State Program Officer

Federal Programs Division

Guam Department of Education

(671) 300-1450

(671) 477-4587 (fax)



Sean R. Rupley <srrupley@gdoe.net>

ARP FUNDS

Joleen Siguenza <jfsiguenza@gdoe.net>

Fri, Mar 4, 2022 at 3:12 PM

To: "Sean R. Rupley" <srrupley@gdoe.net>

Cc: "Nathaniel J.L. Santos" <njlsantos@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Hi Sean

Thank you for the information. Greatly appreciated

joleen

[Quoted text hidden]



Christopher B. Surla <cbsurla@gdoe.net>

Fwd: US Department of Education Grant funded Supplies, Materials, and Equipment

Robert G.S. Garrido <rgsgarrido@gdoe.net>
To: "Christopher B. Surla" <cbsurla@gdoe.net>

Tue, Mar 8, 2022 at 9:57 AM

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

From: **Robert G.S. Garrido** <rgsgarrido@gdoe.net>

Date: Thu, Feb 10, 2022 at 12:28 PM

Subject: US Department of Education Grant funded Supplies, Materials, and Equipment

To: Joseph L.M. Sanchez (Deputy Supt. C & I) <jsanchez@gdoe.net>, Erika S. Cruz (Acting Deputy Supt. DSESCCL) <ercruz@gdoe.net>, Division Heads <divisionheads@gdoe.net>, All Principals <principals@gdoe.net>

Cc: Ignacio C. Santos <icsantos@gdoe.net>, Jon Fernandez (Superintendent) <jonfernandez@gdoe.net>, Franklin J.T. Cooper-Nurse <fjccooper-nurse@gdoe.net>, Joy V. Bulatao <jvbulatao@gdoe.net>

Good Afternoon All,

Please see the attached memorandum from Mr. Ignacio C. Santos. If you should have any questions or concerns, please feel free to contact me.

--

Please acknowledge receipt of this email.*Respectfully,**Robert G. Garrido**Administrative Officer**Federal Programs Division**Guam Department of Education**1-671-300-1267**rgsgarrido@gdoe.net***"A Dream can take you anywhere"****"This institution is an equal opportunity provider and employer"**

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GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION
State Agency for USEd Grants
 501 Mariner Avenue, Barrigada, Guam 96913
 Telephone: (671) 475-0470/300-1267
 Fax: (671) 477-4587



JON J.P. FERNANDEZ
 Superintendent of Education

FEB 10 2022

IGNACIO C. SANTOS
 Federal Programs Administrator

MEMORANDUM

**TO: Project Managers, Guam Department of Education
 Division Heads
 All School Administrators**

FROM: Federal Programs Administrator

Subject: US Department of Education Grant Funded Supplies, Material and Equipment

Buenas yan Hafa Adai! The Guam Department of Education (GDOE) Federal Program Division (FPD), which serves as the State Educational Agency, is ultimately responsible for the administration and oversight of the Consolidated Grant Application (CGA), Education Stabilization Fund – State Educational Agency (ESF-SEA), Education Stabilization Fund II – State Educational Agency (ESF II – SEA), American Rescue Plan – Outlying Areas State Educational Agency (ARP – OA SEA) and various US Department of Education Discretionary Grants.

Each division/educational institution must promptly and immediately utilize all items and adhere to the following guidance. To ensure the proper implementation and the prevention of fraud, waste, and abuse:

1. All Federally funded supplies, materials, and equipment shall be aligned to a respective approved applications in order to meet the goals and objectives of the grant;
2. Regular use of supplies, materials, and equipment may not be placed indefinitely in storage spaces at either the work site or designated distribution sites (i.e. property management warehouse or central ancillary offices);
3. Work sites unable to utilize supplies, materials, and equipment within thirty (30) days of receipt are to return such items to the Local Educational Agency (LEA) project for redistribution to work sites with the capacity to utilize and implement these items;
4. Supplies, materials, and equipment that do not properly function are to be reported to the Project Lead for their return and/or replacement.

All participating educational institutions are required to sign the attached Assurance Form stating that the aforementioned supplies, materials, and equipment are being used for their intended purpose. Please submit the attached assurance no later than **Thursday February 17, 2022** via email at federal-programs@gdoe.net. Should you require any assistance or further clarification, please contact your respective Senior State | State Program Officer. Please be guided accordingly.


IGNACIO C. SANTOS
 Federal Programs Administrator

Attachments
 cc: Chief State School Officer | Superintendent of Education
 Chief Auditor
 Deputy Superintendent of Finance & Administrative Services



JON J.P. FERNANDEZ
 Superintendent of Education





GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION
State Agency for USEd Grants
 501 Mariner Avenue, Barrigada, Guam 96913
 Telephone: (671) 475-0470/300-1267
 Fax: (671) 477-4587



IGNACIO C. SANTOS
 Federal Programs Administrator

Assurance – U.S. Department of Education
Grant Funded Supplies, Materials and Equipment

I, Beverly San Agustin as the School Administrator or Authorized Representative of Maria Ulla Elementary school makes the following assurances and provisions as required by 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. As the School Administrator or Authorized Representative, I will operate in accordance with all required assurances listed below:

1.  All Federally funded supplies, materials, and equipment shall be aligned to a respective approved applications in order to meet the goals and objectives of the grant;
2.  Regular use of supplies, materials, and equipment may not be placed indefinitely in storage spaces at either the school site or designated distribution sites (i.e. property management warehouse or central ancillary offices);
3.  School sites unable to utilize supplies, materials, and equipment within thirty (30) days of receipt are to return such items to the Local Educational Agency (LEA) project for redistribution to school sites with the capacity to utilize and implement these items;
4.  School supplies, materials, and equipment that do not properly function are to be reported to the Project Lead for their return and/or replacement.

School Administrator/Authorized Representatives:

Name: Beverly San Agustin

Signature: 

Date: 2/24/22



JON J.P. FERNANDEZ
Superintendent of Education

GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION
State Agency for USEd Grants
501 Mariner Avenue, Barrigada, Guam 96913
Telephone: (671) 475-0470/300-1267
Fax: (671) 477-4587



IGNACIO C. SANTOS
Federal Programs Administrator

Assurance – U.S. Department of Education
Grant Funded Supplies, Materials and Equipment

I, Dexter Fullo as the School Administrator or Authorized Representative of George Washington High School school makes the following assurances and provisions as required by 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. As the School Administrator or Authorized Representative, I will operate in accordance with all required assurances listed below:

- lf
Initial

1. All Federally funded supplies, materials, and equipment shall be aligned to a respective approved applications in order to meet the goals and objectives of the grant;
- lf
Initial

2. Regular use of supplies, materials, and equipment may not to be placed indefinitely in storage spaces at either the school site or designated distribution sites (i.e. property management warehouse or central ancillary offices);
- lf
Initial

3. School sites unable to utilize supplies, materials, and equipment within thirty (30) days of receipt are to return such items to the Local Educational Agency (LEA) project for redistribution to school sites with the capacity to utilize and implement these items;
- lf
Initial

4. School supplies, materials, and equipment that do not properly function are to be reported to the Project Lead for their return and/or replacement.

School Administrator/Authorized Representatives:

Name: Dexter Fullo Signature: Dexter Fullo Date: 2/24/2022



GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION
State Agency for USEd Grants
 501 Mariner Avenue, Barrigada, Guam 96913
 Telephone: (671) 475-0470/300-1267
 Fax: (671) 477-4587



JON J.P. FERNANDEZ
 Superintendent of Education

IGNACIO C. SANTOS
 Federal Programs Administrator

Assurance – U.S. Department of Education
Grant Funded Supplies, Materials and Equipment

I, Amy L. Wahl _____ as the School Administrator or Authorized Representative of the Japanese School of Guam _____ school makes the following assurances and provisions as required by 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. As the School Administrator or Authorized Representative, I will operate in accordance with all required assurances listed below:

- a
Initial 1. All Federally funded supplies, materials, and equipment shall be aligned to a respective approved applications in order to meet the goals and objectives of the grant;
- a
Initial 2. Regular use of supplies, materials, and equipment may not to be placed indefinitely in storage spaces at either the school site or designated distribution sites (i.e. property management warehouse or central ancillary offices);
- a
Initial 3. School sites unable to utilize supplies, materials, and equipment within thirty (30) days of receipt are to return such items to the Local Educational Agency (LEA) project for redistribution to school sites with the capacity to utilize and implement these items;
- a
Initial 4. School supplies, materials, and equipment that do not properly function are to be reported to the Project Lead for their return and/or replacement.

School Administrator/Authorized Representatives:

Name: Amy L. Wahl Signature: Amy L. Wahl Date: 2/11/22

**GUAM DEPARTMENT OF EDUCATION / FEDERAL PROGRAMS DIVISION
ASSURANCE - US DEPARTMENT OF EDUCATION GRANT FUNDED SUPPLIES, MATERIAL &
FEBRUARY 10, 2022 MEMORANDUM
OCE CATHOLIC/PRIVATE NON-PUBLIC/CHARTER SCHOOLS**

	NAMES	SCHOOLS	ASSURANCE SUBMITTED (√)
1	FR. VAL RODRIGUEZ	OFFICE OF CATHOLIC EDUCATION	√
2	IRIS GAZA	ACADEMY OF OUR LADY	√
3	ISMAEL PEREZ	FATHER DUENAS MEMORIAL	√
4	MARIESHA CRUZ-SAN NICOLAS	NOTRE DAME HIGH SCHOOL	√
5	DAVID DUENAS	BISHOP BAUMGARTNER MEMORIAL CATHOLIC	√
6	SR. ESPERANZA SEGUBAN, O.P.	DOMINICAN CATHOLIC	√
7	KRYSTAL AGUSTIN	MOUNT CARMEL CATHOLIC	√
8	ANGIE SUSUICO	SAINT ANTHONY CATHOLIC	√
9	LISA BAZA-CRUZ	SAINT FRANCIS CATHOLIC	√
10	LISA BAZA-CRUZ	SAN VICENTE CATHOLIC	√
11	ARLEEN SUPLIDO	SANTA BARBARA CATHOLIC	√
12	SR. EVA GAMOTIN, O.P.	DOMINICAN CHILD DEV. CENTER	√
13	SR. ERENCIA SAIPWERIK RSM	INFANT OF PRAGUE CATHOLIC NURSERY & KINDER	√
14	BELEN DEFANT	MERCY HEIGHTS CATHOLIC NURSERY & KINDER	√
15	JAMES R. KELLY	ST. JOHN'S SCHOOL	√
16	BEN OLSON	HARVEST CHRISTIAN SCHOOL	√
17	DEBORAH PINEDA	SAINT PAUL'S CHRISTIAN SCHOOL	√
18	BERTHA SALADIER	GUAM ADVENTIST ACADEMY	√
19	HELEN MIDDLEBROOK	PROVIDENCE INT'L CHRISTIAN ACADEMY	√
20	ANN MARGARET SANTIAGO	GUAHAN ACADEMY	√
21	HELEN NISHIHIRA	ILEARN ACADEMY	√
22	KELLA HERNANDEZ	SIFA ACADEMY (SECONDARY)	√
23	AMY WAHL	JAPANESE SCHOOL OF GUAM	√

**GUAM DEPARTMENT OF EDUCATION / FEDERAL PROGRAMS DIVISION
ASSURANCE - US DEPARTMENT OF EDUCATION GRANT FUNDED SUPPLIES, MATERIAL &
EQUIPMENT**

FEBRUARY 10, 2022 MEMORANDUM

GDOE ELEMENTARY SCHOOLS

	PRINCIPALS	SCHOOLS	ASSURANCE SUBMITTED (√)
1	JANICE CHARGUALAF	Adacao Elem.	√
2	DR. JOLENE CABRERA, Acting	Agana Heights Elem.	√
3	JOSEPHINE PAREL-FONTBUENA	As Tumbo Elem.	√
4	CORINA PAULINO	C.L. Taitano Elem.	√
5	DR. LISA COOPER-NURSE	Carbullido Elem.	√
6	DARLENE CASTRO	Chief Brodie Elem.	√
7	REBECCA DUENAS	DL Perez Elem.	√
8	MARITES GARCIA	Finegayan Elem.	√
9	ANNETTE SALAS	HS Truman Elem.	√
10	MICHAEL PEREZ	Inarajan Elem.	√
11	ROSE MARIE CASTRO	JM Guerrero Elem.	√
12	ELIZABETH HANZSEK	JQ San Miguel Elem.	√
13	GERALDINE QUEJADO	LBJ/Tamuning Elem.	√
14	JOHANSEN PUNONGBAYAN	Liguan Elem.	√
15	BEVERLY SAN AGUSTIN	MA Ulloa Elem.	√
16	NATASHA DELA CRUZ	MU Lujan Elem.	√
17	SARAH LEE VALENCIA, Acting	Machananao Elem.	√
18	GERALDINE PABLO	M Sablan Elem.	√
19	ERIC CEPEDA	Merizo Elem.	√
20	TRICIA MOYLAN	Ordot/Chalan Pago Elem.	√
21	BETH PEREZ, Actng	PC Lujan Elem.	√
22	JOHN WESOLOWSKI	HB Price Elem.	√
23	ERWIN MANIBUSAN, Acting	Talofofu Elem.	√
24	JULIE SALAS	Upi Elem.	√
25	EVANGELINE IGLESIAS	Wettengel Elem.	√

GUAM DEPARTMENT OF EDUCATION / FEDERAL PROGRAMS DIVISION
ASSURANCE - US DEPARTMENT OF EDUCATION GRANT FUNDED SUPPLIES, MATERIAL
& EQUIPMENT
FEBRUARY 10, 2022 MEMORANDUM
GDOE SECONDARY SCHOOLS

	PRINCIPALS	SCHOOLS	ASSURANCE SUBMITTED (√)
1	DR. REBECCA PEREZ	A.I. Johnston Middle	√
2	HANNAH GUTIEREZ, Acting	AsTumbo Middle	√
3	MELISSA MAFNAS	FBLG Middle	√
4	DERRICK SANTOS	Inarajan Middle	√
5	MARIANN LUJAN	J.L.G. Rios Middle	√
6	ANGES GUERRERO	L.P. Untalan Middle	√
7	DUANE MANTANONA	Oceanview Middle	√
8	FREDA ARII, Acting	V.S.A. Benavente Middle	√
9	DEXTER FULLO	George Washington High	√
10	DR. BARBARA ADAMOS	John F. Kennedy High	√
11	RITA FLORES, Acting	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	√



Christopher B. Surla <cbsurla@gdoe.net>

Agreement between GDOE and ProPacific Builder Corp., re: RFQ 1028 (FY2020) Structural Repairs of the GWHS Gymnasium CIP # 22-588

5 messages

Nely P. Punzalan <nppunzalan@gdoe.net> Fri, Feb 18, 2022 at 2:04 PM
 To: "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>
 Cc: "Michelle M. Camacho (C&I)" <mmcamacho@gdoe.net>, "Philip A. Toves" <patoves@gdoe.net>, Procurement <procurement@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Diana D. Hayashi" <ddhayashi@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Kevin M. Taitague" <kmtaitague@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>

HAFA ADAI!

Respectfully submitting the attached Internal Contract Review: Agreement Between GDOE and ProPacific Builder Corporation for Structural Repairs of the GWHS Gymnasium for your review and approval.

Thank you and have a good day!

Very truly yours,

Nely P. Punzalan
 Division of Curriculum & Instruction
 Guam Department of Education
[501 Mariner Avenue Barrigada, Guam 96913](#)
 300-1635

Guam Department of Education

22-588 CIP Internal Contract Review and Approval Structural Rapairs for GWHS Gymnasium.pdf
 4031K

Barbara S.A. Aquino <bsaaquino@gdoe.net> Mon, Feb 21, 2022 at 5:16 PM
 To: "Nely P. Punzalan" <nppunzalan@gdoe.net>
 Cc: "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, "Michelle M. Camacho (C&I)" <mmcamacho@gdoe.net>, "Philip A. Toves" <patoves@gdoe.net>, Procurement <procurement@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Diana D. Hayashi" <ddhayashi@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Kevin M. Taitague" <kmtaitague@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>

Confirming receipt.

[Quoted text hidden]

--

Barbara SA Aquino
Federal Programs Division
Guam Department of Education
State Agency for US-Ed Grants
[501 Mariner Avenue, Barrigada, Guam 96913](#)
(671) 300-1257

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Guam Department of Education

Barbara S.A. Aquino <bsaaquino@gdoe.net> Mon, Feb 21, 2022 at 6:34 PM
 To: "Ray F. Lujan" <rflujan@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>
 Cc: "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Diana D. Hayashi" <ddhayashi@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, Federal Programs <federal-programs@gdoe.net>

Buenas Ray & Sean,

Attached for concurrence review is the **Agreement between GDOE and ProPacific Builder Corp., re: RFQ 1028 (FY2020) Structural Repairs of the GWHS Gymnasium CIP # 22-588**.

The hard copy will be routed tomorrow. Thank you

[Quoted text hidden]

 **2.21.22 #22-588 CIP Internal Contract Review and Approval Structural Repairs for GWHS Gymnasium.pdf**
4071K

Christopher B. Surla <cbsurla@gdoe.net>

Tue, Feb 22, 2022 at 12:07 PM

To: "Nely P. Punzalan" <nppunzalan@gdoe.net>

Cc: "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, "Michelle M. Camacho (C&I)" <mmcamacho@gdoe.net>, "Philip A. Toves" <patoves@gdoe.net>, Procurement <procurement@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, "Diana D. Hayashi" <ddhayashi@gdoe.net>, "Rhea Jean A. Taitano" <rjaitano@gdoe.net>, "Kevin M. Taitague" <kmtaitague@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>

Hafa Adai Ms.Nely,

The Federal Programs Division is returning this contract. Based on our compliance review, we cannot move this internal contract forward until verbiage in the Term Agreement includes that this is a federally funded activity with a strict performance period ending on September 30, 2023 or has similar verbiage to the IFB 026-2021. The verbiage is as followed:

B. This Agreement will be cancelled if funds are not appropriated or otherwise made available to support continuation after this fiscal year. GDOE shall provide timely notice if funds are not available for continuation of contract beyond the fiscal year. In the event of cancellation due to unavailability of funds, Contractor will be reimbursed unamortized, reasonably incurred, non-recurring costs.

The performance period in the requisition is below:

ARP - OA SEA - September 30, 2023

Please let me know if you have any questions or concerns.

Regards,
Chris

On Fri, Feb 18, 2022 at 2:04 PM Nely P. Punzalan <nppunzalan@gdoe.net> wrote:

[Quoted text hidden]

--

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

GDOE SY 2018-2019

Nely P. Punzalan <nppunzalan@gdoe.net>

Tue, Feb 22, 2022 at 12:09 PM

To: "Christopher B. Surla" <cbsurla@gdoe.net>

Cc: "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, "Michelle M. Camacho (C&I)" <mmcamacho@gdoe.net>, "Philip A. Toves" <patoves@gdoe.net>, Procurement <procurement@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, "Diana D. Hayashi" <ddhayashi@gdoe.net>, "Rhea Jean A. Taitano" <rjaitano@gdoe.net>, "Kevin M. Taitague" <kmtaitague@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>

Hafa Adai Sir!

Noted with thanks.

Very truly yours,

Nely P. Punzalan
Division of Curriculum & Instruction
Guam Department of Education
[501 Mariner Avenue Barrigada, Guam 96913](#)
300-1635



Christopher B. Surla <cbsurla@gdoe.net>

Cafe Equipment/Supplies

3 messages

Doris D. Bukikosa <ddbukikosa@gdoe.net>

Fri, Feb 25, 2022 at 4:48 PM

To: "Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>

Chris & Sean

after taking a close look at the Excel spreadsheet, it looks like only one item is a supply (Controller Kit), valuing at \$8,460.00. All other items total \$3,221,633.68.

Let me know your thoughts on the overall cost. I need to check them about the actual "supply items."

I included Sean Monforte in the email, to verify the need for contractual services for install. This seems to be included in the price quote, but we would need to prep a scope for each item and indicate in the req that it is inclusive of installation and warranties.

Doris

Guam Department of Education

 **Cafe Equip 2.14.22.xlsx**
2209K

Christopher B. Surla <cbsurla@gdoe.net>

Mon, Feb 28, 2022 at 9:13 AM

To: "Doris D. Bukikosa" <ddbukikosa@gdoe.net>

Cc: "Sean R. Rupley" <srrupley@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Hafa Adai Ms. Doris, upon initial review of the items in the spreadsheet. It seems that all items listed in the worksheet 'Cafe equip 1' totals more than \$5,000.00 per unit. Per Federal regulation, these items will need prior approval from the U.S. Department of Education. In order for the Federal Programs Division to submit a request for prior approval, please answer the following with as much detail as possible:

Please have a separate response for each item that is over \$5,000.00

1. What will the equipment be used for
2. what challenges is the department facing with the current cafeteria equipment
3. If these equipment are not procured, how will this affect the schools and students
4. Estimated number of students current equipment serve
5. Estimated number of students these equipment will serve
6. Please include a quote for each equipment
7. What is included in the quote? does it include installation cost, warranty, maintenance, and removal of old equipment?
8. What is the current state of cafeteria equipment being replaced or enhanced
9. How has the department been maintaining these current equipments prior to the ARP-OA - SEA
10. How will these items prepare, prevent, or respond to the COVID-19 pandemic.
11. How will these items promote the maximization of the return to in-person face to face instruction

Apologies for the redundancy of some of these questions. I just want to make sure when we draft the prior approval we have all the key information. With that said please add more details if any are missing.

Again, please have a response for each single equipment that is over \$5,000.00

Regards,
Chris

[Quoted text hidden]

--

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

GDOE SY 2018-2019

Doris D. Bukikosa <ddbukikosa@gdoe.net>

Mon, Feb 28, 2022 at 9:23 AM

To: "Anthony S. Monforte" <asmonforte@gdoe.net>

Cc: "Sean R. Rupley" <srrupley@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Sean Monforte

please see the email below and provide responses to the questions. Per Chris Surla, for all the items valued over \$5000, they require USED prior approval.

Doris

[Quoted text hidden]

Guam Department of Education

Guam Department of Education

Cafeteria Equipment Listing

Prep Site Schools		Serving Line 6 hole well	Cold Bar	Portable Food Warmers	Braising Pans	Double Stacked Convection Ovens	Scullery Machine	Reach In Chillers	Milk Coolers	Flatop Grill (Optional)	Doubled Door Air Curtain	Controller Kit
4	Inarajan MS	1	0	1	1	1	1	0	1	0	1	1
5	Jose Rios MS	1	0	1	1	1	1	1	1	0	1	1
6	Southern HS (Prep)	1	0	1	0	1	1	1	1	0	1	1
7	Agueda MS (Prep)	0	0	1	0	0	0	1	1	0	1	1
8	George Wash HS (Prep)	1	0	1	1	1	1	1	1	0	1	1
11	Wettengel ES	1	0	1	1	1	1	0	1	0	1	1
12	Sanchez	1	0	1	1	1	0	1	1	0	1	1
13	Okkodo High School	1	1	1	2	3	1	2	1	1	1	1
14	JQ San Miguel	1	1	1	1	1	1	1	1	1	1	1
15	Ordot Chalan Pago	1	1	1	1	1	1	0	1	1	1	1
16	DL Perez	1	1	1	1	1	1	1	1	1	1	1
GRAND TOTAL		10	4	11	10	12	9	9	11	4	11	11

GRAND TOTAL PRICE ACCORDING TO CURRENT PRICE QUOTE

\$ 243,880.00	\$ 53,580.00	\$ 156,750.00	\$ 475,742.80	\$ 344,721.36	\$ 238,878.00	\$ 103,296.06	\$ 93,500.00	\$ 72,824.00	<u>\$ 14,300.00</u>	\$ 2,585.00
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\$ **1,800,057.22** Prep Site

\$ **1,430,036.46** Sat Sites

\$ **3,230,093.68** Total amount

\$3,240,000.00 ARP Alotted amount

Cafeteria Equipment Listing

Sattelite Schools	Enrollment SY20-21	Serving Line 6 hole well	Portable Food Warmers	Scullery Machines	Reach In Chillers	Milk Coolers	Doubled Door Air Curtain	Controller Kit	
3	Astumbo MS	555	1	0	0	1	1	1	
4	Benavente MS	1087	1	0	1	0	1	1	
5	FBLG MS (Prep)	1083	1	0	1	1	1	1	
6	Finegayan ES	880	1	0	1	1	1	1	
7	Machanaonao ES	441	1	0	0	1	1	1	
9	Upi ES	599	1	0	1	1	1	1	
10	Inarajan ES	248	0	0	0	1	1	1	
13	JP Torres Alt / JP Central	135	1	0	0	1	0	0	
14	Marcial ES	393	1	0	0	0	1	1	
15	Merizo ES	260	1	0	0	0	1	1	
16	Oceanview MS	430	1	0	1	0	1	1	
18	Talofof ES	280	1	0	0	0	1	1	
19	Truman ES	342	1	0	0	1	1	1	
20	Agana Heights ES	339	1	0	0	0	1	1	
22	Carbullido ES	407	1	0	1	1	1	1	
23	CI Taitano ES	521	1	0	0	0	1	1	
25	Mu Lujan ES	579	1	0	0	1	1	1	
26	PC Lujan ES	341	1	0	1	1	1	1	
27	Price ES	685	1	0	1	1	1	1	
30	Tiyan HS	1109	1	0	0	1	1	1	
31	Untalan MS	988	1	0	1	1	1	1	
32	Chief Brodie ES	266	1	0	0	1	1	1	
34	JM Guerrero ES	520	1	0	1	1	1	1	
35	LBJ ES	263	1	0	0	1	1	1	
37	Maria Ulloa ES	612	1	0	1	1	1	1	
38	Tamuning ES	537	1	0	0	1	1	1	
39	Okkodo High School 9th Grade Academy		1	0	1	1	1	0	
GRAND TOTAL			26	0	12	19	26	25	25
GRAND TOTAL PRICE ACCORDING TO CURRENT		\$ 634,088.00	\$ -	\$ 318,504.00	\$ 218,069.46	\$ 221,000.00	\$ 32,500.00	\$ 5,875.00	

Cafeteria Equipment Listing

Item Name	Image of Item	PRICE QUOTED
-----------	---------------	--------------

GAS TILTING BRAISING PAN



\$47,574.28

Counter Top Gas Griddle



\$18,206.00

COMMERCIAL OVEN



\$28,726.78

Cafeteria Equipment Listing

PASS-THROUGH HUMIDIFIED FOOD WARMING CABINET



\$14,250.00

Stainless Steel Heavy-Duty Six Pan Electric Sealed Table
with Enclosed Base - 208/240V



\$24,388.00

72" Stainless Steel Refrigerated Salad Bar / Cold Food
Table



\$13,395.00

Cafeteria Equipment Listing

58" Stainless Steel 2-Sided Cold Wall Milk Cooler







\$8,500.00

High Temperature Conveyor Dishwasher - 3 Phase



\$26,542.00

Cafeteria Equipment Listing

Item Name	Image of Item	PRICE QUOTED
<p>True TS-72-HC 78" TS Series Reach-In 3-Section Refrigerator With 3 Solid Doors With Stainless Steel Interior And 9 PVC Coated Shelves With Hydrocarbon Refrigerant, 115 Volts</p>		<p>\$11,477.34</p>
<p>Stainless Steel Prep Tables</p>		<p>\$799.00</p>
<p>Air Curtain 36"</p>		<p>\$760.00</p>
<p>Air Curtain 72"</p>		<p>\$1,300.00</p>

Cafeteria Equipment Listing

	SCHOOL SITE	SCHOOL ADDRESS	Serving Line 6 hole well	Cold Bar	Portable Food Warmers	Braising Pans	Double Stacked Convection Ovens	Scullery Machine	Reach In Chillers	Milk Coolers	Flatop Grill (Optional)	Doubled Door Air Curtain	Controller Kit
1	Agana Heights Elementary School	350 J. Cruz Rt Agana Heights Guam 96910	1							1		1	1
2	C.L. Taitano Elementary School	170 Bien Venida Ave. Sinajana Guam 96926	1							1		1	1
3	JQ San Miguel Elementary School	491 Clara Road MonMong Guam 96927	1	1	1	1	1	1	1	1	1	1	1
4	Ordot Chalan Pago Elementary School	294 Judge Sablan St. Ordot Guam 96924	1	1	1	1	1	1	0	1	1	1	1
5	B.P. Carbullido Elementary School	156 Canada Toto Road Barrigada, Guam 9913	1					1	1	1		1	1
6	MU Lujan Elementary School	167 M.U. Lujan Road Yona, Guam 96913	1						1	1		1	1
7	H.B. Price Elementary School	130 Dairy Road Mangilao Guam 96923	1					1	1	1		1	1
8	PC Lujan Elementary School	387 E. Route 8 Barrigada, Guam 96913	1					1	1	1		1	1
9	J.M. Guerrero Elementary School	520 Harmon Loop Dededo Guam 96912	1					1	1	1		1	1
10	Chief Brodie Elementary School	225 N. Marine Corps Dv Tamuning , Guam 96913	1						1	1		1	1
11	LBJ Elementary School	140 Felis St. Tamuning Guam 96913	1						1	1		1	1
12	Tamuning Elementary School	554 Chalan San Atonio, Rd. Tamuning, Guam 96913	1						1	1		1	1
13	DL Perez Elementary School	400 Gayinero Drive Yigo Guam 96929	1	1	1	1	1	1	1	1	1	1	1
14	Machanaonao Elementary School	Route 9 Yigo, Guam 96929	1							1		1	1
15	Finegayan Elementary School	194 Chalan Kasperbauer Dededo, Guam 96929	1					1	1	1		1	1
16	Maria Ulloa Elementary School	110 Catalina Lane Dededo Guam 96929	1					1	1	1		1	1
17	Wettengel Elementary School	479 West Santa Monica Ave Dededo, Guam 96929	1		1	1	1	1		1		1	1
18	Upi Elementary School	1180 Padiron Lagu, Rt. 15 Yigo, Guam 96929	1					1	1	1		1	1
19	Merizo Martys Elementary School	J.A. Ave, Pigua St. Merizo Guam 96916	1							1		1	1

Cafeteria Equipment Listing

20	Talofoto Elementary School	209 Jose P. Cruz St. Talafofo, Guam 96915	1						1		1	1
21	Harry S. Truman Elementary School	182 Pale Ferdinand Way, Santa Rita Guam 96915	1					1	1		1	1
22	Marcial Sablan Elementary School	144 San Vicente Ave. Agat Guam 96928	1						1		1	1
23	Inarajan Elementary School	136 Pale Bernabe Circle						1	1		1	1
	TOTAL ELEMENTARY SCHOOL		22	3	4	4	4	11	14	23	3	23
24	Agueda Johnston Middle School (Prep)	192 Dero Drive Ordod, Guam 96924			1				1	1		1
25	L.P. Untalan Middle School	256 Vietnam Veterans Memorial, Highway Barrigada, Guam 96913	1					1	1	1		1
26	Inarajan Middle School	433 Belen Ave Merizo, Guam 96915	1		1	1	1	1		1		1
27	Oceanview Middle School	184 Erskin Drive Agat Guam 96928	1					1		1		1
28	Jose Rios Middle School	165 Spruance Dr. Piti Guam 96915	1		1	1	1	1	1	1		1
29	Astumbo Middle School	389 Chalan Hachon Dededo Guam 96929	1						1	1		1
30	Benavente Middle School	288 West Santa Monica Ave. Dededo Gu 96929	1					1		1		1
31	FBLG Middle School (Prep)	533 Juan Jacinto Rd Yigo, Guam 96929	1					1	1	1		1
	TOTAL MIDDLE SCHOOL		7	0	3	2	2	6	5	8	0	8
32	George Washington High School (Prep)	298 George Washington Dr. Mangilao, Guam 96921	1		1	1	1	1	1	1		1
33	JP Torres Alt / JP Central	Tiyan Bldg. C. Campus Barrigada, Guam 96913	1						1			0
34	Tiyan High School	13-15 Mariner Ave Barrigada, Guam 96913	1						1	1		1
35	Okkodo High School	660 Route 3 Yigo, Guam 96929	1	1	1	2	3	1	2	1	1	1
36	Okkodo High School 9th Grade Academy	660 Route 3 Yigo, Guam 96929	1					1	1	1		0
37	Simon Sanchez High School	395 Juan Jacino Road Yigo, Guam 96929	1		1	1	1		1	1		1
38	Southern High School (Prep)	#1 Jose Perez Leon Guerrero Drive, Santa Rita Guam 96915	1		1		1	1	1	1		1
	TOTAL HIGH SCHOOL		7	1	4	4	6	4	8	6	1	5



Christopher B. Surla <cbsurla@gdoe.net>

Facilities and Maintenance | Capital Improvement Projects Supplies Assurance Forms Spreadsheet

6 messages

Christopher B. Surla <cbsurla@gdoe.net> Fri, Dec 17, 2021 at 3:57 PM
 To: "Philip A. Toves" <patoves@gdoe.net>, "Anthony S. Monforte" <asmonforte@gdoe.net>
 Cc: "Ignacio C. Santos" <icsantos@gdoe.net>, "Jon Fernandez (Superintendent)" <jonfernandez@gdoe.net>, "Franklin J.T. Cooper-Nurse" <fjtcooper-nurse@gdoe.net>, "Joseph L.M. Sanchez (Deputy Supt. C & I)" <jsanchez@gdoe.net>, "Michelle M. Camacho" <mmcamacho@gdoe.net>, Federal Programs <federal-programs@gdoe.net>, "Erika S. Cruz (Acting Deputy Supt. DSESCL)" <escruz@gdoe.net>

Hafa Adai Mr. Toves and Mr. Monforte,

On behalf of Mr. Ike C. Santos, Federal Programs Administrator, please see the attached spreadsheet that outlines the School Administrators and Authorized Representatives participating in this activity. All schools have submitted Assurance forms and have opted to participate.

Please let me know if you have any questions or concerns.

Regards,
Chris

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

GDOE SY 2018-2019

2 attachments

 **RECEIVING LOG FOR ASSURANCE FORMS_12.17.21.xlsx**
 20K

 **RECEIVING LOG FOR ASSURANCE FORMS_12.17.21.pdf**
 98K

Philip A. Toves <patoves@gdoe.net> Fri, Dec 17, 2021 at 4:19 PM
 To: "Christopher B. Surla" <cbsurla@gdoe.net>

Just a quick question for you. DLPES does not show entry under "Initialed/Signed" and "Acknowledgement Receipt Provided - email". Are they still good to go and a qualified participating school?

Thanks.

Regards,
 Phil A. Toves,
 Program Coordinator III
 Guam Department of Education -
 Division of Curriculum & Instruction
 (671) 300-1636
[500 Mariner Ave.](#)
[Barrigada, GU 96913](#)



GUAM DEPARTMENT OF EDUCATION

FEDERAL PROGRAMS DIVISION

State Agency for USEd Grants

501 Mariner Avenue, Barrigada, Guam 96913

Telephone: (671) 475-0470/300-1267

Fax: (671) 477-4587




JON J.P. FERNANDEZ
Superintendent of Education


IGNACIO C. SANTOS
Federal Programs Administrator

ASSURANCES PHASE I (CIP):


I, Marites D. C. Garcia as the School Administrator of Finegayan Elementary School makes the following assurances and provisions as required by 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. As the School Administrator, I will operate in accordance with all required assurances listed below:


Initial

1. I shall comply with the requirements in authorizing statutes and implementing regulations for services under which funds are to be used and administered.


Initial

2. I shall provide for proper and efficient administration of services in accordance with the authorizing statutes and implementing regulations for those projects under which funds are to be used and administered.


Initial

3. I shall ensure fiscal control and fund accounting procedures to assure proper disbursement of and accounting for services received under the Education Stabilization Fund II – State Educational Agency (ESF II – SEA) and the American Rescue Plan – Outlying Areas State Educational Agency (ARP – OA SEA)


Initial


4. I shall keep records and documentation which shows how the funds received under ESF II – SEA and ARP OA SEA have been spent.


Initial

5. I acknowledge that as the School Administrator, I am responsible for the oversight of the electrical, plumbing, and carpentry supplies and materials in the approved ESF II – SEA and ARP – OA SEA applications


Initial


6. Only authorized representatives listed on this assurance form will be allowed to conduct business on my behalf in regards to procuring electrical, plumbing and carpentry supplies and materials as aligned in the approved ESF II – SEA and ARP OA SEA Public School District applications.


Initial

7. I shall comply with the Programmatic, Fiscal, and Reporting Requirements of the American Rescue Plan Outlying Areas State Educational Agency Fund (ARP-OA SEA) and ESFII - SEA.


Initial

8. I shall comply with the Single Audit Requirements for States, Local Governments and Nonprofit Organizations.


Initial

9. I shall comply with the requirements in the Code of Federal Regulations of Trafficking in Persons.

Assurances and Provisions (cont.)

GA
Initial

10. I shall comply with the responsibilities and requirements of the Federal Fiscal Year 2020 Specific Conditions for US Department of Education grants awarded to the Guam Department of Education.

EA
Initial

11. I shall comply with the Prohibition of Text Messaging and Emailing while driving during Official, Federal Grant Business.

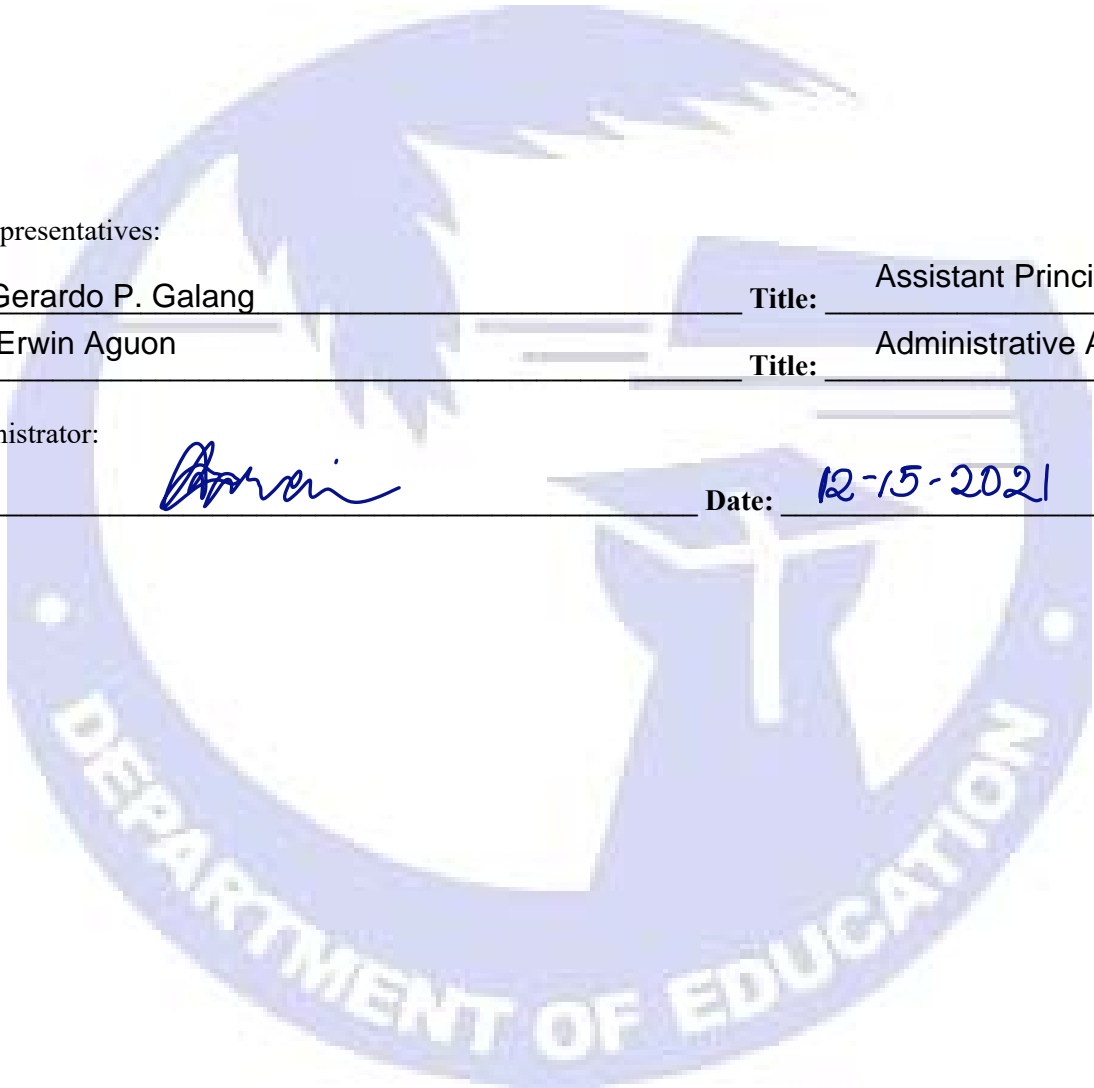
Authorized representatives:

Name: Gerardo P. Galang Title: Assistant Principal

Name: Erwin Aguon Title: Administrative Assistant

School Administrator:

Signature:  Date: 12-15-2021





GUAM DEPARTMENT OF EDUCATION

FEDERAL PROGRAMS DIVISION

State Agency for USEd Grants

501 Mariner Avenue, Barrigada, Guam 96913

Telephone: (671) 475-0470/300-1267

Fax: (671) 477-4587



JON J.P. FERNANDEZ
Superintendent of Education

IGNACIO C. SANTOS
Federal Programs Administrator

ASSURANCES PHASE I (CIP):

I, Geraldine J. Pablo as the School Administrator of Marcial A. Sablan Elementary School School makes the following assurances and provisions as required by 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. As the School Administrator, I will operate in accordance with all required assurances listed below:

[Signature]
Initial

1. I shall comply with the requirements in authorizing statutes and implementing regulations for services under which funds are to be used and administered.

[Signature]
Initial

2. I shall provide for proper and efficient administration of services in accordance with the authorizing statutes and implementing regulations for those projects under which funds are to be used and administered.

[Signature]
Initial

3. I shall ensure fiscal control and fund accounting procedures to assure proper disbursement of and accounting for services received under the Education Stabilization Fund II – State Educational Agency (ESF II – SEA) and the American Rescue Plan – Outlying Areas State Educational Agency (ARP – OA SEA)

[Signature]
Initial

4. I shall keep records and documentation which shows how the funds received under ESF II – SEA and ARP OA SEA have been spent.

[Signature]
Initial

5. I acknowledge that as the School Administrator, I am responsible for the oversight of the electrical, plumbing, and carpentry supplies and materials in the approved ESF II – SEA and ARP – OA SEA applications

[Signature]
Initial

6. Only authorized representatives listed on this assurance form will be allowed to conduct business on my behalf in regards to procuring electrical, plumbing and carpentry supplies and materials as aligned in the approved ESF II – SEA and ARP OA SEA Public School District applications.

[Signature]
Initial

7. I shall comply with the Programmatic, Fiscal, and Reporting Requirements of the American Rescue Plan Outlying Areas State Educational Agency Fund (ARP-OA SEA) and ESFII - SEA.

[Signature]
Initial

8. I shall comply with the Single Audit Requirements for States, Local Governments and Nonprofit Organizations.

[Signature]
Initial

9. I shall comply with the requirements in the Code of Federal Regulations of Trafficking in Persons.

Assurances and Provisions (cont.)

AB
Initial

10. I shall comply with the responsibilities and requirements of the Federal Fiscal Year 2020 Specific Conditions for US Department of Education grants awarded to the Guam Department of Education.

AB
Initial

11. I shall comply with the Prohibition of Text Messaging and Emailing while driving during Official, Federal Grant Business.

Authorized representatives:

Name: Annie B. Reyes **Title:** Administrative Assistant

Name: Joseph V. Castro **Title:** School Aide III

School Administrator:

Signature: *Anealdine J. P. M.* **Date:** 12/15/2021





Christopher B. Surla <cbsurla@gdoe.net>

Fwd: Agreement between GDOE and Green Community Development dba: Surface Solution re: IFB 035-2021 Walkway Canopy Replacement for Juan M. Guerrero Elementary School

15 messages

Kathrina O. Bayson <kobayson@gdoe.net>

Wed, Jan 12, 2022 at 8:39 AM

To: Federal Programs <federal-programs@gdoe.net>

Cc: Procurement <procurement@gdoe.net>, "Philip A. Toves" <patoves@gdoe.net>, "Paul J. Cruz (CIP)" <paul.j.cruz@gdoe.net>

Good Morning Federal Programs,

Please see attached Agreement for GDOE IFB 035-2021 Walkway Canopy Replacement for JM Guerrero Elementary School for your internal review and approval. Once reviewed, kindly complete the internal contract review and approval form and the internal procurement tracker and route to the appropriate parties. Please refer to requisition 997 for additional supporting documents.

Kindly confirm receipt of this email.

Thank you,

Kathrina Bayson**Buyer Supervisor II**

Office of Supply Management

Guam Department of Education

501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608

Tel: 671-300-1582 | Fax: 671-472-5001

Email: kobayson@gdoe.net**Visit our website at www.gdoe.net/District/Department/12-Office-of-Supply-Management.**

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

From: **Paul J. Cruz (CIP)** <paul.j.cruz@gdoe.net>

Date: Tue, Jan 11, 2022 at 1:51 PM

Subject: Re: Agreement between GDOE and Green Community Development dba: Surface Solution re: IFB 035-2021 Walkway Canopy Replacement for Juan M. Guerrero Elementary School

To: Kathrina O. Bayson <kobayson@gdoe.net>Cc: Philip A. Toves <patoves@gdoe.net>, Procurement <procurement@gdoe.net>

Buenas Kat,

Please see signed procurement docs for IFB 035-2021.

On Tue, Jan 11, 2022 at 9:09 AM Kathrina O. Bayson <kobayson@gdoe.net> wrote:

Good Morning All,

Following up on the status of this.

Kathrina Bayson**Buyer Supervisor II**

Office of Supply Management

Guam Department of Education

501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608

Tel: 671-300-1582 | Fax: 671-472-5001

Email: kobayson@gdoe.net**Visit our website at www.gdoe.net/District/Department/12-Office-of-Supply-Management.**

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On Thu, Jan 6, 2022 at 10:38 AM Kathrina O. Bayson <kobayson@gdoe.net> wrote:

Hafa Adai,

Please see attached Agreement for GDOE IFB 035-2021 JM Guerrero Walkway Canopy for your internal review and signature. Once reviewed, kindly complete the internal contract review and approval form and the internal procurement tracker and route to appropriate parties. Kindly cc procurement while routing.

Thank you,

Kathrina Bayson

Buyer Supervisor II

Office of Supply Management
Guam Department of Education
501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608
Tel: 671-300-1582 | Fax: 671-472-5001
Email: kobayson@gdoe.net

Visit our website at www.gdoe.net/District/Department/12-Office-of-Supply-Management.

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

From: **Abmer T. Brennan** <atbrennan@gdoe.net>
Date: Thu, Jan 6, 2022 at 10:02 AM
Subject: Re: Agreement between GDOE and Green Community Development dba: Surface Solution re: IFB 035-2021 Walkway Canopy Replacement for Juan M. Guerrero Elementary School
To: Kathrina O. Bayson <kobayson@gdoe.net>
Cc: Procurement <procurement@gdoe.net>, Legal Admin <legal-admin@gdoe.net>

Hi Ms. Kat,

Resending you the same with *updated agreement for internal review*, with trackers that are to stay with the procurement record at all times.

Kindly confirm receipt.

Thank you and stay safe.

Respectfully,

Abi T. Brennan

Office of the Superintendent, **Legal Div.**
Guam Department of Education

On Thu, Jan 6, 2022 at 9:39 AM Kathrina O. Bayson <kobayson@gdoe.net> wrote:

Could you please confirm whether A&M signature is needed, since this will now be USDOE Federally funded?

Kathrina Bayson

Buyer Supervisor II

Office of Supply Management
Guam Department of Education
501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608
Tel: 671-300-1582 | Fax: 671-472-5001
Email: kobayson@gdoe.net

Visit our website at www.gdoe.net/District/Department/12-Office-of-Supply-Management.

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On Thu, Jan 6, 2022 at 9:36 AM Abmer T. Brennan <atbrennan@gdoe.net> wrote:

Good morning Ms. Kat,

Please see attached ready for *internal review* with trackers that are to stay with the procurement record at all times.

Kindly confirm receipt.

Thank you and stay safe.

Respectfully,

Abi T. Brennan
Office of the Superintendent, Legal Div.
Guam Department of Education

Guam Department of Education

Guam Department of Education

Guam Department of Education

Guam Department of Education

--
sincerely,

Paul J. Cruz
Guam Department of Education
CIP Special Projects
500 Mariner Avenue
Barrigada, Guam 96913
Tel: (671) 300-1579
E-mail Address: paul.j.cruz@gdoe.net





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Guam Department of Education

Guam Department of Education

4 attachments

-  **Procurement Docs IFB 035-2021 Surface Solutions 1112022.pdf**
48K
-  **Fed Req 997 - 01.12.22.pdf**
58K
-  **Agreement between GDOE and Surface Solution re IFB 035-2021 Walkway Canopy Replacement for JMGES 010622.pdf**
191K
-  **Exhibits re IFB 035-2021 Walkway Canopy Replacement for JMGES 010622.pdf**
3628K

Christopher B. Surla <cbsurla@gdoe.net>
To: "Ray F. Lujan" <rflujan@gdoe.net>



Thu, Jan 13, 2022 at 8:43 AM


[Quoted text hidden]


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

GDOE SY 2018-2019

4 attachments

-  **Procurement Docs IFB 035-2021 Surface Solutions 1112022.pdf**
48K
-  **Fed Req 997 - 01.12.22.pdf**
58K

 **Agreement between GDOE and Surface Solution re IFB 035-2021 Walkway Canopy Replacement for JMGES 010622.pdf**
191K

 **Exhibits re IFB 035-2021 Walkway Canopy Replacement for JMGES 010622.pdf**
3628K

Ray F. Lujan <rflujan@gdoe.net>

Fri, Jan 14, 2022 at 10:18 AM

To: "Kathrina O. Bayson" <kobayson@gdoe.net>, "Philip A. Toves" <patoves@gdoe.net>

Cc: "Ignacio C. Santos" <icsantos@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>

Hi Kathrina and Philip,

Upon review of the attached documents please amend the following forms:

Agreement between GDOE and Green Community Development dba: Surface Solutions, to read on **II. Term of Agreement:**

A. This Agreement shall be effective upon its full execution by all necessary parties until September 30, 2021.

B. This Agreement will be canceled if funds are not appropriated or otherwise made available to support continuation after this fiscal year. GDOE shall provide timely notice if funds are not available for continuation of contract beyond the fiscal year. In event of cancellation due to unavailability of funds, Contractor will be reimbursed unamortized, reasonably incurred non-recurring cost.

Contract Title: Initial Contract

Needs to be reviewed and signed of by the Project Manager & Leads before FPD complies review.

If you have any questions or concerns please do not hesitate to contact Christopher Surla or Sean Rupley.

Thank you

[Quoted text hidden]

--

Ray Lujan

State Program Officer

Federal Programs Division

Guam Department of Education

671-300-1272

E-Mail: rflujan@gdoe.net

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To: "Ray F. Lujan" <rflujan@gdoe.net>
Cc: "Philip A. Toves" <patoves@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, Procurement <procurement@gdoe.net>

Hello Ray,

The term of the Agreement is based on the published terms in the IFB. Because this is a construction contract, it does not typically have the one year term, but instead is based on a certain number of days for them to complete the project, which for this IFB, is 120 calendar days after the Notice to Proceed. Note that the Notice to Proceed is not usually sent at the same time as the Purchase Order/Executed Agreement. It is usually sent after discussion on the project is made with the vendor.

Please let me know if you have any further questions.

[Quoted text hidden]

Guam Department of Education

Ray F. Lujan <rflujan@gdoe.net>

Fri, Jan 14, 2022 at 12:53 PM

To: "Kathrina O. Bayson" <kobayson@gdoe.net>
Cc: "Philip A. Toves" <patoves@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, Procurement <procurement@gdoe.net>

Thank you for the clarification.

[Quoted text hidden]

Kathrina O. Bayson <kobayson@gdoe.net>

Fri, Jan 14, 2022 at 3:34 PM

To: "Ray F. Lujan" <rflujan@gdoe.net>
Cc: "Christopher B. Surla" <cbsurla@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>, "Philip A. Toves" <patoves@gdoe.net>, Procurement <procurement@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>

Hello Ray,

Per conversation, please see attached sample construction contract as reference.

[Quoted text hidden]

--

Kathrina Bayson

Buyer Supervisor II

Office of Supply Management

Guam Department of Education

501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608


Tel: 671-300-1582 | Fax: 671-472-5001

Email: kobayson@gdoe.net

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 **Sample construction.pdf**
1359K

Ray F. Lujan <rflujan@gdoe.net>

Tue, Jan 18, 2022 at 8:18 AM

To: "Kathrina O. Bayson" <kobayson@gdoe.net>, "Philip A. Toves" <patoves@gdoe.net>
Cc: "Ignacio C. Santos" <icsantos@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>


Hafa Adai Philip,

As per my conversation with Mr. Christopher Surla, senior state program officer, Please have Mr. Joe Sanchez sign off on the (Internal Contract Review & Approval Prior to Vendor signature form), Mr. Santos advises the state program officers before any document is routed to FPD the project director must sign off to include the initials from the project leads. Please amend the attached form.

If you have any questions or concerns please feel free to contact Mr. Christopher Surlar and Mr. Sean Ruply.

Thank you,

[Quoted text hidden]

 **Procurement Docs IFB 035-2021 Surface Solutions 1112022.pdf**
48K

Philip A. Toves <patoves@gdoe.net>

Wed, Jan 19, 2022 at 2:38 PM

To: "Michelle M. Camacho" <mmcamacho@gdoe.net>, "Nely P. Punzalan" <nppunzalan@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>
Cc: "Kathrina O. Bayson" <kobayson@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>,
"Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Ray F. Lujan" <rflujan@gdoe.net>

Forwarding the attached for Mr. Sanchez's signature.

Thanks.

Regards,
Phil Toves,
Acting Capital Improvement Project (CIP)
Administrator
Guam Department of Education
(671) 300-1636
[500 Mariner Ave.](#)
[Barrigada, GU 96913](#)

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Guam Department of Education

4 attachments



Procurement Tracker re IFB 035-2021 Walkway Canopy Replacement for JMGES.pdf
200K



Procurement Tracker re IFB 035-2021 Walkway Canopy Replacement for JMGES.pdf
200K



Exhibits re IFB 035-2021 Walkway Canopy Replacement for JMGES 010622.pdf
3628K



Agreement between GDOE and Surface Solution re IFB 035-2021 Walkway Canopy Replacement for JMGES 010622 (1).pdf
191K

Philip A. Toves <patoves@gdoe.net>

Wed, Jan 19, 2022 at 2:43 PM

To: "to: Michelle M. Camacho" <mmcamacho@gdoe.net>, "Nely P. Punzalan" <nppunzalan@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>,
"cc: Kathrina O. Bayson" <kobayson@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>,
"Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Ray F. Lujan" <rflujan@gdoe.net>

Regards,
Phil Toves,
Acting Capital Improvement Project (CIP)
Administrator
Guam Department of Education
(671) 300-1636
[500 Mariner Ave.](#)
[Barrigada, GU 96913](#)

[Quoted text hidden]

Guam Department of Education

4 attachments



Procurement Tracker re IFB 035-2021 Walkway Canopy Replacement for JMGES.pdf
200K



Exhibits re IFB 035-2021 Walkway Canopy Replacement for JMGES 010622.pdf
3628K



Agreement between GDOE and Surface Solution re IFB 035-2021 Walkway Canopy Replacement for JMGES 010622 (1).pdf
191K



Internal Contract Review and Approval re IFB 035-2021 Walkway Canopy Replacement for JMGES.pdf
98K

Nely P. Punzalan <nppunzalan@gdoe.net>

Tue, Jan 25, 2022 at 3:51 PM

To: "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>,
Tatiana Limo <tlimo@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>
Cc: "Michelle M. Camacho" <mmcamacho@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>, "Kathrina O. Bayson" <kobayson@gdoe.net>,
"Ignacio C. Santos" <icsantos@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R.
Rupley" <srupley@gdoe.net>, "Ray F. Lujan" <rflujan@gdoe.net>, "Philip A. Toves" <patoves@gdoe.net>, "Kevin M. Taitague" <kmtaitague@gdoe.net>

HAFA ADAI!

Respectfully submitting the attached Agreement between GDOE and Green Community Development dba: Surface Solution re: IFB 035-2021 Walkway Canopy Replacement for Juan M. Guerrero Elementary School for review and approval.

Thank you and have a good day!

Very truly yours,

Nely P. Punzalan
Division of Curriculum & Instruction
Guam Department of Education
[501 Mariner Avenue Barrigada, Guam 96913](#)
300-1635

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Guam Department of Education

 **22-470 CIP Internal Contract Review JMG Awning_IFB035-2021 (1).pdf**
3968K

Simon San Nicolas <simlsannicolas@gdoe.net>

Wed, Jan 26, 2022 at 10:01 AM

To: "Nely P. Punzalan" <nppunzalan@gdoe.net>

Cc: "Michelle M. Camacho" <mmcamacho@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>, "Kathrina O. Bayson" <kobayson@gdoe.net>, "Philip A. Toves" <patoves@gdoe.net>, "Kevin M. Taitague" <kmtaitague@gdoe.net>, Federal Programs <federal-programs@gdoe.net>

Acknowledgement of Receipt

Very Respectfully,

Simon L. San Nicolas
Federal Programs Division
State Agency for US-Ed Federal Grants
Guam Department of Education
(671) 300-2461

[Quoted text hidden]

Guam Department of Education

Simon San Nicolas <simlsannicolas@gdoe.net>

Wed, Jan 26, 2022 at 10:17 AM

To: "Ray F. Lujan" <rflujan@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>

Cc: Federal Programs <federal-programs@gdoe.net>

Good Day, Ray, Sean, and Chris,

CIP memo 22-470 has been printed and routed for your concurrence.

Very Respectfully,

Simon L. San Nicolas
Federal Programs Division
State Agency for US-Ed Federal Grants
Guam Department of Education
(671) 300-2461

[Quoted text hidden]

Guam Department of Education

Christopher B. Surla <chsurla@gdoe.net>

Tue, Feb 1, 2022 at 4:30 PM

To: "Philip A. Toves" <patoves@gdoe.net>

Cc: "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>, "Michelle M. Camacho" <mmcamacho@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>, "Kathrina O. Bayson" <kobayson@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Ray F. Lujan" <rflujan@gdoe.net>, "Philip A. Toves" <patoves@gdoe.net>, "Kevin M. Taitague" <kmtaitague@gdoe.net>, Procurement <procurement@gdoe.net>, Nely P. Punzalan <nppunzalan@gdoe.net>

Hafa Adai Phil,

Thank you for speaking with me yesterday regarding this contract. Based on our compliance review, we cannot move this internal contract forward until verbiage in the Term Agreement includes that this is a federally funded activity with a strict performance period ending on September 30, 2022 or has similar verbiage to the IFB 026-2021. The verbiage is attached to this email:

B. This Agreement will be cancelled if funds are not appropriated or otherwise made available to support continuation after this fiscal year. GDOE shall provide timely notice if funds are not available for continuation of contract beyond the fiscal year. In the event of cancellation due to unavailability of funds, Contractor will be reimbursed unamortized, reasonably incurred, non-recurring costs.

The performance period for the two listed funding sources performance periods in the requisition are below:

ESF II - SEA - September 30, 2022
ARP - OA SEA - September 30, 2023

Please let me know if you have any questions or concerns.

Regards,
Chris

On Tue, Jan 25, 2022 at 3:51 PM Nely P. Punzalan <nppunzalan@gdoe.net> wrote:
[Quoted text hidden]

--

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

GDOE SY 2018-2019

Philip A. Toves <patoves@gdoe.net>

Wed, Feb 2, 2022 at 10:21 AM

To: "Carmen T. Charfauros" <ctcharfauros@gdoe.net>, Procurement <procurement@gdoe.net>
Cc: "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>, "Michelle M. Camacho" <mmcamacho@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>, "Kathrina O. Bayson" <kobayson@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Ray F. Lujan" <rflujan@gdoe.net>, "Kevin M. Taitague" <krmtaitague@gdoe.net>, "Nely P. Punzalan" <nppunzalan@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>

Carm,

Please see Chris Surla's email below on language to be added to the JMGES Canopy Agreement. The contractor is provided 120 calendar days to complete the project, which, if awarded and a NTP is issued next month, will take us into July 2022 for anticipated completion. This will give us a bit of a window if there are any complications or undetermined findings during the construction, so they should be done well before September 30, 2022.

Would you please bring this request forward to legal?

Thank you.

Regards,
Phil Toves,
Acting Capital Improvement Project (CIP)
Administrator
Guam Department of Education
(671) 300-1636
500 Mariner Ave.
Barrigada, GU 96913

[Quoted text hidden]

Guam Department of Education

Philip A. Toves <patoves@gdoe.net>

Tue, Feb 22, 2022 at 10:45 AM

To: "Carmen T. Charfauros" <ctcharfauros@gdoe.net>, Procurement <procurement@gdoe.net>
Cc: "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>, "Michelle M. Camacho" <mmcamacho@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>, "Kathrina O. Bayson" <kobayson@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>, Rachel Lee Santos Duenas

3/8/22, 9:12 AM

Guam Department of Education Mail - Fwd: Agreement between GDOE and Green Community Development dba: Surface Solution...

<rlsduenas@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Ray F. Lujan" <rflujan@gdoe.net>, "Kevin M. Taitague" <kmmtaitague@gdoe.net>, "Nely P. Punzalan" <nppunzalan@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Jon Fernandez (Superintendent)" <jonfernandez@gdoe.net>

Carm,

Did you get anything back from legal on this request? Note that FPO will be requiring that the grant expiration be a part of all future ESFII/ARP funded projects.

Please advise.

Regards,
Phil Toves,
Acting Capital Improvement Project (CIP)
Administrator
Guam Department of Education
(671) 300-1636
500 Mariner Ave.
Barrigada, GU 96913

[Quoted text hidden]



Christopher B. Surla <cbsurla@gdoe.net>

Protest Response Assistance - IFB 002-2022

5 messages

Kathrina O. Bayson <kobayson@gdoe.net>

Tue, Dec 28, 2021 at 4:04 PM

To: "Doris D. Bukikosa" <ddbukikosa@gdoe.net>

Cc: Procurement <procurement@gdoe.net>, Federal Programs <federal-programs@gdoe.net>, "Carmen T. Taitano" <ctcharfauros@gdoe.net>

Hello Doris,

Legal is currently reviewing the responses for IFB 002-2022 HEPA Filtration. Before they finalize their responses, they are asking the following questions. I've also included Federal Programs in the email. Kindly assist in providing a response.

1. Please provide confirmation that the Made in America Executive Order 14005 - Made in all of America by All of America's Workers - applies to GDOE procurement.
2. Please provide any legal guidance that supports this.
3. Please provide the legal resource that guided GDOE's answers regarding Amendment 1 and 2 (I believe this is specific to questions related to Made in America).
4. Please provide any other confirmation resources that guided the answers in the amendments.
5. Please provide the legal citation or resources that support GDOE's response that the executive order 14005 supports that a product that is assembled in the U.S. is considered produced in the U.S.

Kathrina Bayson

Buyer Supervisor II

Office of Supply Management

Guam Department of Education

501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608

Tel: 671-300-1582 | Fax: 671-472-5001

Email: kobayson@gdoe.net

Visit our website at www.gdoe.net/District/Department/12-Office-of-Supply-Management.

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Guam Department of Education

Doris D. Bukikosa <ddbukikosa@gdoe.net>

Tue, Jan 4, 2022 at 9:37 AM

To: "Kathrina O. Bayson" <kobayson@gdoe.net>

Cc: Procurement <procurement@gdoe.net>, Federal Programs <federal-programs@gdoe.net>, "Carmen T. Taitano" <ctcharfauros@gdoe.net>

Hi Kat

per our phone call, can you attach the final amendments and E.O., you mention above.

Doris

[Quoted text hidden]

Guam Department of Education

Kathrina O. Bayson <kobayson@gdoe.net>

Page 77 of 778

Tue, Jan 4, 2022 at 9:39 AM

To: "Doris D. Bukikosa" <ddbukikosa@gdoe.net>

Cc: Procurement <procurement@gdoe.net>, Federal Programs <federal-programs@gdoe.net>, "Carmen T. Taitano" <ctcharfauros@gdoe.net>

Hello Doris,

Please see attached FINAL IFB, Amendment 1 and Amendment 2. Per conversation, Executive Order is no longer needed.

Kathrina Bayson

Buyer Supervisor II

Office of Supply Management

Guam Department of Education

501 Mariner Avenue, Suite 116, Barrigada, GU 96913-1608

Tel: 671-300-1582 | Fax: 671-472-5001

Email: kobayson@gdoe.net

Visit our website at www.gdoe.net/District/Department/12-Office-of-Supply-Management.

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[Quoted text hidden]

Guam Department of Education

3 attachments

 **IFB 002-2022 Amendment No. 2 - FINAL.pdf**
438K

 **IFB 002-2022 Amendment No. 1 - FINAL.pdf**
926K

 **IFB 002-2022 High Efficiency Particulate Absorbing (HEPA) Filtration System and Maintenance - FINAL.pdf**
1587K

Doris D. Bukikosa <ddbukikosa@gdoe.net>

Tue, Jan 4, 2022 at 9:40 AM

To: "Kathrina O. Bayson" <kobayson@gdoe.net>

Cc: Procurement <procurement@gdoe.net>, Federal Programs <federal-programs@gdoe.net>, "Carmen T. Taitano" <ctcharfauros@gdoe.net>

Cancel on the E.O. I will attach that for FPD's review,

Doris

On Tue, Jan 4, 2022 at 9:37 AM Doris D. Bukikosa <ddbukikosa@gdoe.net> wrote:

[Quoted text hidden]

Guam Department of Education

 **DCPD-202100085 MADE IN AMERICA.pdf**
276K

Christopher B. Surla <cbsurla@gdoe.net>

Tue, Jan 4, 2022 at 11:49 AM

To: "Kathrina O. Bayson" <kobayson@gdoe.net>

Cc: "Ignacio C. Santos" <icsantos@gdoe.net>, "Doris D. Bukikosa" <ddbukikosa@gdoe.net>, Procurement <procurement@gdoe.net>, Federal Programs <federal-programs@gdoe.net>, "Carmen T. Taitano" <ctcharfauros@gdoe.net>

Hi Kat,

On behalf of Mr. Ike C. Santos, Federal Programs Administrator, please find the following responses to Legal's questions:

1. Please provide confirmation that the Made in America Executive Order 14005 - Made in all of America by All of America's Workers - applies to GDOE procurement.

GDOE FPD Response:

On November 19, 2021, the Guam Department of Education | Federal Programs Division (GDOE FPD), which serves as the State Educational Agency, submitted a request for a waiver to the "Made in America" requirements from the U.S. Department of Education's (US-Ed) Education Stabilization Fund Outlying Areas Program Office. The Federal awarding agency responded on December 10, 2021, that the Buy American Act (i.e. a separate law that covers the "Made In America" provision of Presidential Executive Order 14005) does not apply to the Education Stabilization Fund – State Educational Agency (ESF-SEA), Education Stabilization Fund II – State Educational Agency (ESF II – SEA), and the American Rescue Plan – Outlying Areas State Educational Agency (ARP – OA SEA).

However, program officers from the US-Ed Program office made note that all procurement utilizing these Federal funds are subject to 2 Code of Federal Regulation (CFR) § 200.322. This regulation, which applies to Federal grants after November 12, 2020, establishes a domestic preference under Federal grants that are subject to the Uniform Guidance.

2 CFR §200.322 Domestic Preference for Procurement: *As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.*

2. Please provide any legal guidance that supports this.

GDOE FPD Response:

As per the guidance provided by the US-Ed Program Office on December 10, 2021, the Buy American Act does not apply to the ESF-SEA, ESF II – SEA, and ARP – OA SEA. However, **2 CFR §200.322 Domestic Preference for Procurement**, requires that procurement must show to the greatest extent practicable provide a preference for materials, products, and acquisitions produced in the United States of America. Please see the excerpt in the #1 response.

3. Please provide the legal resource that guided GDOE's answers regarding Amendment 1 and 2 (I believe this is specific to questions related to Made in America).

GDOE FPD Response:

As per the guidance provided by the US-Ed Program Office on December 10, 2021, the Buy American Act does not apply to the ESF-SEA, ESF II – SEA, and ARP – OA SEA. However, **2 CFR §200.322 Domestic Preference for Procurement**, requires that procurement must show to the greatest extent practicable provide a preference for materials, products, and acquisitions produced in the United States of America. Please see the excerpt in the #1 response.

4. Please provide any other confirmation resources that guided the answers in the amendments.

GDOE FPD Response:

As per the guidance provided by the US-Ed Program Office on December 10, 2021, the Buy American Act does not apply to the ESF-SEA, ESF II – SEA, and ARP – OA SEA. However, **2 CFR §200.322 Domestic Preference for Procurement**, requires that procurement must show to the greatest extent practicable provide a preference for materials, products, and acquisitions produced in the United States of America. Please see the excerpt in the #1 response.

5. Please provide the legal citation or resources that support GDOE's response that the executive order 14005 supports that a product that is assembled in the U.S. is considered produced in the U.S.

GDOE FPD Response:

As per the guidance provided by the US-Ed Program Office on December 10, 2021, the Buy American Act does not apply to the ESF-SEA, ESF II – SEA, and ARP – OA SEA. However, **2 CFR §200.322 Domestic Preference for Procurement**, requires that procurement must show to the greatest extent practicable provide a preference for materials, products, and acquisitions produced in the United States of America. Please see the excerpt in the #1 response.

Also attached is the email correspondence in which U.S. Education provided Buy American Act guidance.

Please feel free to contact me if there are any questions or concerns.

Regards,

Chris

On Tue, Dec 28, 2021 at 4:05 PM Kathrina O. Bayson <kobayson@gdoe.net> wrote:

[Quoted text hidden]

--

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

GDOE SY 2018-2019

 **Guam Department of Education Mail - Request for Guidance - _Made in America_ Requirements Waiver.pdf**
193K



Christopher B. Surla <cbsurla@gdoe.net>

REQUEST FOR BUDGET MODIFICATION_SUPPLIES ARP-OA-SEA 22-530

8 messages

Nely P. Punzalan <nppunzalan@gdoe.net> Tue, Feb 8, 2022 at 11:36 AM
 To: "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>
 Cc: "Michelle M. Camacho (C&I)" <mmcamacho@gdoe.net>, "Joseph L.M. Sanchez (Deputy Supt. C & I)" <jsanchez@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Diana D. Hayashi" <ddhayashi@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Kevin M. Taitague" <kmtaitague@gdoe.net>, "Roe-Ann Jean M. Cruz" <roemcruz@gdoe.net>

HAFA ADAI!

Respectfully submitting the attached Request for Budget Modification - American Rescue Plan OA-SEA : Re-budget \$3,781,632.94 from Contractual to Supplies for your review and approval.

Thank you and have a good day!

Very truly yours,

Nely P. Punzalan
 Division of Curriculum & Instruction
 Guam Department of Education
 501 Mariner Avenue Barrigada, Guam 96913
 300-1635

Guam Department of Education

22-530 ARP_OA_SEA Memo_Budget Mod_Supplies.pdf
 1050K

Simon San Nicolas <simlsannicolas@gdoe.net> Tue, Feb 8, 2022 at 3:06 PM
 To: "Christopher B. Surla" <cbsurla@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>
 Cc: Federal Programs <federal-programs@gdoe.net>

hello Sirs, ARP budget MOD is forwarded for your review

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

From: **Simon San Nicolas** <simlsannicolas@gdoe.net>
 Date: Tue, Feb 8, 2022 at 1:46 PM
 Subject: Fwd: REQUEST FOR BUDGET MODIFICATION_SUPPLIES ARP-OA-SEA 22-530
 To: Barbara S.A. Aquino <bsaaquino@gdoe.net>

hello mam, i am unsure how to handle this

[Quoted text hidden]

Very Respectfully,

Simon L. San Nicolas
 Federal Programs Division
 State Agency for US-Ed Federal Grants
 Guam Department of Education
 (671) 300-1584

Very Respectfully,

Simon L. San Nicolas
 Federal Programs Division
 State Agency for US-Ed Federal Grants
 Guam Department of Education
 (671) 300-1584

Guam Department of Education

22-530 ARP_OA_SEA Memo_Budget Mod_Supplies.pdf
 1050K

Sean R. Rupley <srupley@gdoe.net> Thu, Feb 17, 2022 at 3:51 AM
 To: "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>
 Cc: "Christopher B. Surla" <cbsurla@gdoe.net>

Hafa Adai Simon and AO Team,

The project followed up with this but neither Chris and I have this file or have reviewed this.

Can you stamp, log and send electronically ASAP

Thanks guys!
 [Quoted text hidden]

Sean R. Rupley
 Senior State Program Officer
 Federal Programs Division
 Guam Department of Education
 (671) 300-1450
 (671) 477-4587 (fax)

Guam Department of Education

Simon San Nicolas <simisannicolas@gdoe.net>
 To: "Sean R. Rupley" <srupley@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>
 Cc: Federal Programs <federal-programs@gdoe.net>


Thu, Feb 17, 2022 at 11:01 AM

With practice,

Attached is 22-530 with E-Stamps,

I will send the working file for stamps we commonly use in the office
[Quoted text hidden]

Guam Department of Education

 **22-530 ARP_OA_SEA Memo_Budget Mod_Supplies (1).pdf**
 1145K

Simon San Nicolas <simisannicolas@gdoe.net>
 To: "Sean R. Rupley" <srupley@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>
 Cc: Federal Programs <federal-programs@gdoe.net>

Tue, Feb 22, 2022 at 11:12 AM

Good Day Sean and Chris
 Resending these documents for your review
[Quoted text hidden]

Christopher B. Surla <cbsurla@gdoe.net>
 To: "Michelle M. Camacho" <mmcamacho@gdoe.net>
 Cc: "Sean R. Rupley" <srupley@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>

Hafa Adai Michelle!

I just wanted to share with you the attachment of the movement of funds out of CIP activities and to ensure we are all on the same page. In February, we moved 21% of funding from all ARP-appropriated to GDOE. This application amendment is currently under review by the U.S. Department of Education.

In addition, we had a few questions regarding the movement of funds:

1. Given that Students and Teachers were provided Instructional Supplies in ESF II - SEA and that there are appropriated \$4.8M in ARP - OA SEA for continued procurement of instructional s
2. Moving funding from Electrical and Hardware priorities will further reduce the activity by 33%. Will the activities be affected by a 33% reduction of their initial allocation?
3. Why were these priorities selected to be reduced?

Funding	Activity	Starting	Budget Modification 1	Budget modification 2	Budget modificat
ESF II SEA	2. Restroom Repairs	\$ 8,343,730.64	\$ (4,860,801.93)	\$ (500,000.00)	\$
ESF II SEA	2. Walkway Awnings & Canopy Repair	\$ 8,301,044.67	\$ (4,773,448.04)	\$ (500,000.00)	\$
ESF II SEA	2. Improved Ventilation Systems	\$ 3,500,000.00	\$ 11,000,000.00	\$ (500,000.00)	\$ (4,593,1
ARP OA SEA	1.1. (1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$ 10,000,000.00	\$ (2,111,181.16)	\$ -	\$
ARP OA SEA	1.1. (2) Electrical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$ 16,500,000.00	\$ (3,483,448.91)	\$ (1,890,816.47)	\$
ARP OA SEA	1.1. (3) Plumbing Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$ 12,500,000.00	\$ (2,638,976.45)	\$ -	\$
ARP OA SEA	1.1. (4) Fire Protection Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$ 9,500,000.00	\$ (2,005,622.10)	\$ -	\$

ARP OA SEA	1.1. (5) Roofing Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$ 11,000,000.00	\$ (2,322,299.27)	\$ -	\$
ARP OA SEA	1.1. (6) Hardware Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$ 12,500,000.00	\$ (2,638,976.45)	\$ (1,890,816.47)	\$
ARP OA SEA	1.1. (7) Surfaces/Wall Finishes Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$ 9,000,000.00	\$ (1,900,063.04)	\$ -	\$
ARP OA SEA	1.1. (8)Pest Control Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$ 8,700,000.00	\$ (1,836,727.61)	\$ -	\$
ARP OA SEA	1.1. (9) Site (drainage system, grass/lawns, vegetation, fences & gates, septic systems, etc.) Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$ 11,000,000.00	\$ (2,322,299.27)	\$ -	\$
ARP OA SEA	1.1. (10)Play/Sport Facilities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$ 10,623,611.00	\$ (2,242,836.74)	\$ -	\$

[Quoted text hidden]

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

GDOE SY 2018-2019

Michelle M. Camacho (C&I) <mmcamacho@gdoe.net> Fri, Feb 25, 2022 at 2:00 PM
 To: "Christopher B. Surla" <chsurla@gdoe.net>
 Cc: "Sean R. Rupley" <srupley@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>

Hafa Adai, Mr. Surla.

Please see responses below:

1. Given that Students and Teachers were provided Instructional Supplies in ESF II - SEA and that there are appropriated \$4.8M in ARP - OA SEA for continued procurement of instructional supplies, how did you determine that the teachers and students need an additional \$3.7M? **This amount was determined based on the increases in the allocated amounts. Increases were granted by the FPD Administrator and Project Manager in announcements and meetings with administrators and teachers.**

- **Teacher supplies: Increased from \$1,000 to \$1,500 per teacher.**
- **Support Teacher Supplies: Increased from \$500 to \$1,000 per teacher.**
- **Student Supplies: Increased from \$100 to \$150 per student.**

Librarians were provided a separate budget and administrative supplies were granted for school office personnel based on student population.

2. Moving funding from Electrical and Hardware priorities will further reduce the activity by 33%. Will the activities be affected by a 33% reduction of their initial allocation? **While the budget amounts were decreased, activities will continue based on original requests.**

3. Why were these priorities selected to be reduced?
These priorities were determined based on funding availability and leveraging with current ESF II funds.

Please let me know if you have any additional questions or concerns.

Mask up, stay safe, stay healthy, stay informed!

Respectfully,
Michelle M. Camacho;
 Program Coordinator IV
 Department of Education - Division of Curriculum & Instruction
 501 Mariner Ave.
 Barrigada, Guam 96913
 [Office] 671-300-1347

"Change is inevitable; growth is optional." ~John Maxwell

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 [Quoted text hidden]

Guam Department of Education

Guam Department of Education

Michelle M. Camacho (C&I) <mmcamacho@gdoe.net>

Tue, Mar 1, 2022 at 10:16 AM

To: "Christopher B. Surla" <chsurla@gdoe.net>

Cc: "Sean R. Rupley" <srupley@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>

Hi Chris. Please see attached allotment and DRAFT guidance as it pertains to the requested budget modification.

Please let me know if you have any questions. Thank you!

Mask up, stay safe, stay healthy, stay informed!

Respectfully,

Michelle M. Camacho;

Program Coordinator IV

Department of Education - Division of Curriculum & Instruction

501 Mariner Ave.

Barrigada, Guam 96913

[Office] 671-300-1347


"Change is inevitable; growth is optional." ~John Maxwell

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2 attachments

 **Breadown & Count.pdf**
881K

 **DRAFT ARP Supplies Guidance.pdf**
985K



Christopher B. Surla <cbsurla@gdoe.net>

Request for distribution list: 20221327

10 messages

Christopher B. Surla <cbsurla@gdoe.net> Wed, Jan 19, 2022 at 9:02 AM

To: Frank L Leon Guerrero <fleonguerrero@gdoe.net>
Cc: "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Diana D. Hiyashi" <ddhayashi@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, "Michelle M. Camacho" <mmcamacho@gdoe.net>

Hafa Adai Frank,

Kindly requesting for a distribution listing for the 234 Promethean boards in requisition 20221327.

Please separate the listing by the funding sources: CCCLR, CIQD, and ARP-OA SEA.

Thank you
Chris

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

GDOE SY 2018-2019

Frank Leon Guerrero <fleonguerrero@gdoe.net> Thu, Jan 20, 2022 at 1:43 PM

To: "Christopher B. Surla" <cbsurla@gdoe.net>
Cc: "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Diana D. Hiyashi" <ddhayashi@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, "Michelle M. Camacho" <mmcamacho@gdoe.net>

Good afternoon Chris,

A distribution list has been included on the bid form, as requested. Let us know if you have any questions.

Thank you,
Frank

Frank Leon Guerrero
Guam Department of Education
Division of Curriculum & Instruction
Program Coordinator IV
Curriculum and Instructional Quality and Development Project
[Office] 671-300-1564/300-1247

[Quoted text hidden]
[Quoted text hidden]
Guam Department of Education

Guam Department of Education

Christopher B. Surla <cbsurla@gdoe.net> Tue, Jan 25, 2022 at 2:58 PM

To: Frank Leon Guerrero <fleonguerrero@gdoe.net>
Cc: "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Diana D. Hiyashi" <ddhayashi@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, "Michelle M. Camacho" <mmcamacho@gdoe.net>

Hi Frank,

Based on the distribution listing you are wanting to procure 478 interactive whiteboards but the requisition is only for 239 Interactive Whiteboards and 239 accessories and stands.

Total QTY	REQ Amount	Difference
478	239	239

Kindly requesting that either the distribution listing or the requisition be corrected.

Regards,
Chris
[Quoted text hidden]

287866_12108_Bid_Form_Interactive_Whiteboards.xlsx
19K

Christopher B. Surla <cbsurla@gdoe.net>
To: Frank Leon Guerrero <fleonguerrero@gdoe.net>
Cc: "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Diana D. Hiyashi" <ddhayashi@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, "Michelle M. Camacho" <mmcamacho@gdoe.net>

Hi Frank, also i was looking at the budget for Promethean Boards under ARP -OA SEA and this is over the allotment. Please let me know if you are moving funding from other Equipment line categories.

Regards,
Chris

		13
		\$12,597.00
1.1. 1.2.1. 1.2.2. Interactive White Boards for Student Use	Use of equipment will enhance instruction and allow teachers to implement instructional strategies gained from professional development. The use of Interactive whiteboards is due to immense feedback from GDOE/Charter teachers to utilize technology to support instructional in the classroom. (Including GDOE students incarcerated or displaced at the Guam Department of Youth Affairs and Child Protective Services)	Interactive Whiteboards, including warranties and s Estimated \$5,885.00 each.
		Participating Classroom
		10
		\$58,850.00

[Quoted text hidden]

Frank Leon Guerrero <fileonguerrero@gdoe.net> Tue, Jan 25, 2022 at 4:55 PM

To: "Christopher B. Surla" <cbsurla@gdoe.net>
Cc: "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Diana D. Hiyashi" <ddhayashi@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, Rhea Jean A. Taitano <rjaitaitano@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Simon San Nicolas <simlsannicolos@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, "Michelle M. Camacho" <mmcamacho@gdoe.net>

Good afternoon Chris,


Yes, we are moving funds to increase the ARP amount for this IQB.

My estimates were a little high for this IQB initially. We will be ordering a smaller number of whiteboards to initiate the IQB and ordering more later. Here is the corrected distribution.

Thank you,
Frank

Frank Leon Guerrero
Guam Department of Education
Division of Curriculum & Instruction
Program Coordinator IV
Curriculum and Instructional Quality and Development Project
[Office] 671-300-1564/300-1247

[Quoted text hidden]

 **Interactive Whiteboards Distribution.xlsx**
17K

Michelle M. Camacho (C&I) <mmcamacho@gdoe.net> Thu, Jan 27, 2022 at 4:16 PM

To: "Christopher B. Surla" <cbsurla@gdoe.net>
Cc: Frank Leon Guerrero <fileonguerrero@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Diana D. Hiyashi" <ddhayashi@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Simon San Nicolas <simlsannicolos@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>

Hi Chris.

The funding will come from the Smart TV monitors since we are procuring less of those. Thanks.

Mask up, stay safe, stay healthy, stay informed!

Respectfully,
Michelle M. Camacho,
Program Coordinator IV
Department of Education - Division of Curriculum & Instruction
501 Mariner Ave.
Barrigada, Guam 96913
[Office] 671-300-1347

"Change is inevitable; growth is optional." ~John Maxwell

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Christopher B. Surla <cbsurla@gdoe.net> Thu, Jan 27, 2022 at 4:39 PM

To: "Michelle M. Camacho (C&I)" <mmcamacho@gdoe.net>
Cc: Frank Leon Guerrero <fileonguerrero@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Diana D. Hiyashi" <ddhayashi@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Simon San Nicolas <simlsannicolos@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>

Hafa Adai Michelle,

what is the amount that will be moved from **Classroom Monitors** to **Interactive Whiteboards for Student Use** and **Interactive Whiteboard Accessories: Sound Bars and Mobile Stands for Student Use**.

Will this movement of funding from activities negatively impact the goals and objectives of the implementation plan?

Regards,
Chris

[Quoted text hidden]

Christopher B. Surla <cbsurla@gdoe.net> Mon, Jan 31, 2022 at 10:15 AM
 To: "Michelle M. Camacho (C&I)" <mmcamacho@gdoe.net>
 Cc: Frank Leon Guerrero <fleonguerrero@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Diana D. Hiyashi" <ddhayashi@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Simon San Nicolas <simisannicolas@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>

Hafa Adai kindly following up on this.

regards,
Chris
[Quoted text hidden]

Michelle M. Camacho (C&I) <mmcamacho@gdoe.net> Tue, Feb 1, 2022 at 3:32 PM
 To: "Christopher B. Surla" <cbsurla@gdoe.net>
 Cc: Frank Leon Guerrero <fleonguerrero@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Diana D. Hiyashi" <ddhayashi@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Simon San Nicolas <simisannicolas@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>

Hi Chistopher.

Please note that \$1,173,070.00 will be moved from Classroom Monitors to cover the cost of the Interactive Whiteboards (200 boards under ARP-OA funding).

Additionally, Frank will revise the requisition to show just 2 line items (boards and accessories). Thank you!

Mask up, stay safe, stay healthy, stay informed!

Respectfully,
Michelle M. Camacho,
 Program Coordinator IV
 Department of Education - Division of Curriculum & Instruction
 501 Mariner Ave.
 Barrigada, Guam 96913
 [Office] 671-300-1347

"Change is inevitable; growth is optional." ~John Maxwell

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[Quoted text hidden]

Christopher B. Surla <cbsurla@gdoe.net> Thu, Feb 3, 2022 at 9:18 AM
 To: "Michelle M. Camacho (C&I)" <mmcamacho@gdoe.net>
 Cc: Frank Leon Guerrero <fleonguerrero@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Diana D. Hiyashi" <ddhayashi@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Simon San Nicolas <simisannicolas@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>

Hafa Adai Michelle, will this movement of funds for activity negatively impact the goals and objectives of the implementation plan?

Regards,
Chris
[Quoted text hidden]



Christopher B. Surla <cbsurla@gdoe.net>

Secondary Schools: ESF II SEA | ARP OA SEA Capital Improvement Projects and Facilities and Maintenance Guidance and Technical Assistance Meeting

20 messages

Christopher B. Surla <cbsurla@gdoe.net>

Mon, Dec 13, 2021 at 9:24 PM

To: Middle School Principals <middleschoolprincipals@gdoe.net>, High School Principals <highschoolprincipals@gdoe.net>
 Cc: "Jon Fernandez (Superintendent)" <jonfernandez@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>, "Erika S. Cruz (Acting Deputy Supt. DSESCL)" <escruz@gdoe.net>, "Joseph L.M. Sanchez (Deputy Supt. C & I)" <jsanchez@gdoe.net>, "Franklin J.T. Cooper-Nurse" <fjtcooper-nurse@gdoe.net>, "John J. Quinata" <jjquinata@gdoe.net>, Federal Programs <federal-programs@gdoe.net>, "Philip A. Toves" <patoves@gdoe.net>, "Yolanda M. Duenas" <ymduenas@gdoe.net>, "Anthony S. Monforte" <asmonforte@gdoe.net>, "Paul J. Cruz (CIP)" <paul.j.cruz@gdoe.net>, "Michelle M. Camacho" <mmcachao@gdoe.net>

Hafa Adai!

On behalf of the Superintendent of Education, Mr. Jon J.P. Fernandez, and the Federal Programs Administrator, Mr. Ike C. Santos we are requiring all secondary school administrators to participate in the following Zoom meeting to discuss the implementation of Capital Improvement Projects and Facilities & Maintenance activities funded through the Education Stabilization Fund II - State Educational Agency and the American Rescue Plan - Outlying Areas State Educational Agency. Please see meeting details below:

When: Dec 15, 2021 11:00 AM Guam, Port Moresby

Register in advance for this meeting:

<https://zoom.us/meeting/register/tJ0rc-uprjstGN2n3ImXKeCp-sgh2oiMPClo>

After registering, you will receive a confirmation email containing information about joining the meeting.

As a reminder, this meeting will be recorded and is subject to the U.S. Department of Education's review. All participants must have a picture of themselves as their display picture or have their video camera turned on.

Please feel free to contact me if you have any questions or concerns.

Regards,
Chris

--

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

GDOE SY 2018-2019

Agnes A. Guerrero <aaguerrero@gdoe.net>

Tue, Dec 14, 2021 at 2:57 PM

To: "Christopher B. Surla" <cbsurla@gdoe.net>

Cc: "Erika S. Cruz (Acting Deputy Supt. DSESCL)" <escruz@gdoe.net>, "John J. Quinata" <jjquinata@gdoe.net>, Agnes Guerrero <aaguerrero@gdoe.net>, Beth Perez <bnperez@gdoe.net>, "Jeanette M. Superales" <jmsuperales@gdoe.net>

Hi Chris,

I registered for LPUMS, however I am also covering PC Lujan Elementary. Ms. Beth Perez is currently on leave. I attempted to register for PC Lujan Elementary but do not want to overlap the registration for LPUMS. Please advise how I can register both schools. Thanks.

[Quoted text hidden]

**FFY'2021 Education Stabilization Fund II – State Educational Agency
FFY'2021 American Rescue Plan – Outlying Areas State Educational Agency**

Facilities and Maintenance Supplies Request Form

**Federal Programs Division | Grants Office
Guam Department of Education**

Wednesday, December 15, 2021
9:00 AM – Elementary School Administrators
11:00 AM – Secondary School Administrators

AGENDA

Opening Remarks

- ✚ Mr. Jon J.P. Fernandez | Superintendent of Education/Chief State School Officer

Overview: Federal Requirements

- ✚ Mr. Ike C. Santos | Federal Programs Administrator
 - Capital Improvement Projects (CIP) allocations | December | February
 - Accountability of Federal funds

Assurances for Facilities and Maintenance Supplies & Timeline

- ✚ Mr. Christopher Surla | Senior State Program Officer, Federal Programs Division
- ✚ Mr. Sean Rupley | Senior State Program Officer, Federal Programs Division
 - Responsible Parties
 - Signed assurances due: 12/17/21

School Allocation and Facilities and Maintenance Supplies Request Form Flowchart

- ✚ Mr. Joseph L.M. Sanchez | Deputy Superintendent, Curriculum & Instructional Improvement
- ✚ Mr. Phil Toves | Program Coordinator III, Curriculum & Instructional Improvement
 - CIP Requests / Format | Deadlines

General Guidance for the Procurement of Facilities and Maintenance Supplies

- ✚ Mr. Phil Toves | Program Coordinator III, Curriculum & Instructional Improvement
- ✚ Mr. Sean Monforte
 - Do's and Don'ts
 - Allowable under the \$1M and for the \$3M

Question and Answers

Closing Remarks

- ✚ Mr. Jon J.P. Fernandez | Superintendent of Education/Chief State School Officer
- ✚ Mr. Ike C. Santos | Federal Programs Administrator



www.feddata.com

Email: accounting@feddata.com

PLEASE REMIT TO:

FedData Technology Solutions, LLC
 9045 Junction Drive
 Annapolis Junction, MD 20701
 (443) 294-8250
 Routing#: 121000248
 a/c#: 4645725862
 Wells Fargo Bank, NA
 420 Montgomery Street
 San Francisco, CA

INVOICE

Invoice: Invoice-0007414
 Invoice Date: 1/20/2022
 Order Number: SO-0004679
 Order Date: 7/29/2021
 Salesperson: Jeff Marshall
 Customer Number: 45-Alvarez & Marsal LLC

Sold To:
 Alvarez & Marsal LLC
 PO Box 4322
 Hagatna, Guam 96932
 United States

Ship To:
 Curriculum & Instructional
 501 Mariner Ave, Building B
 Tiyan, Barrigada 96913
 GU
 406-00

Confirm To:

Customer PO	Ship Via:	F.O.B.	Terms:
406-00			Net 30

Item#	Unit	Phys?	Order	Ship	BO	Price	Amount
02-SSC-4765 NSSP 15700 TOTAL SECURE ESSENTIAL 5 YR	Each	Yes	2 Whse:	2	0	\$221,370.00	\$442,740.00
02-SSC-6000 NSSP 15700 HIGH AVAILABILITY APPLIANCE	Each	Yes	2 Whse:	2	0	\$51,700.00	\$103,400.00
01-SSC-9785 10GB SR SFP+ SHORT REACH FIBER MODULE	Each	Yes	16 Whse:	16	0	\$91.75	\$1,468.00
01-SSC-9791 1GB-RJ45 SFP COPPER MODULE	Each	Yes	12 Whse:	12	0	\$82.25	\$987.00
02-SSC-1532 SonicWall Analytics On-Prem Unlimited Storage License*	Each	Yes	1 Whse:	1	0	\$23,500.00	\$23,500.00
02-SSC-1539 24X7 Support For Analytics On-Prem Unlimitd Storage 1 YR	Each	No	5 Whse:	5	0	\$9,400.00	\$47,000.00

Item#	Unit	Phys?	Order	Ship	BO	Price	Amount
02-SSC-6887 NTWK SEC MGR ONPREM MGMT BASE LIC 5N 5YR	Each	No	1 Whse:	1	0	\$1,410.00	\$1,410.00
02-SSC-8572 NSM ON PREM HA LICENSE	Each	No	1 Whse:	1	0	\$47.00	\$47.00
LC2-OM4-3M-ENT ENET SOLUTIONS, INC. : ENET TAA COMPLIANT 3M LC/LC DUPLEX MULTIMODE 50/125 10GB OM4 OR BETTER AQUA LASER OPTIMIZED MULTI-MODE (LOMM) FIBER PATCH CABLE 3 METER LC-LC INDIVIDUALLY TESTED - LIFETIME WARRANTY	Each	Yes	16 Whse:	16	0	\$20.00	\$320.00


Control Number:


BPA#:

Contract #:

Net Invoice: \$620,872.00
 Less Discount:
 Freight: \$2,038.00
 Sales Tax: \$0.00
 Invoice Total: \$622,910.00

**Services rendered satisfactorily
Please proceed with payment*

 2/4/2022
Michelle M. Camacho, PCIV
ESF Project Co-Lead

 2.4.2022
Joseph L.M. Sanchez, DSC&I
Program Manager

FEDERAL PROGRAMS DIVISION
GRANTS OFFICE
Reviewed for Compliance for Drawdown:

State Program Officer

FEDERAL PROGRAMS DIVISION
GRANTS OFFICE
Reviewed for Compliance for Drawdown:

Senior State Program Finance Officer

FEDERAL PROGRAMS DIVISION
GRANTS OFFICE
Reviewed for Compliance for Drawdown:

Senior State Program Finance Officer

FEDERAL PROGRAMS DIVISION
GRANTS OFFICE
Reviewed for Compliance for Drawdown:

IGNACIO C. SANTOS
Federal Programs Administrator



Guam Department of Education
 Receiving & Property Management
 Receiving Report

DATE: 01/25/2022
 PURCHASE ORDER: 406-00

DELIVER TO: 816 FIN, STUDENT & ADM INFO SYS - FSAIS

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	FEDDATA TECHNOLOGY SOLUTIONS LLC	US	\$15,446.00
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L4	(4)Sonic Wall Analytics IPFIX On Prem Unlimited Storage(Hardware) with 24/7 Support 5 Yr (service) SKU: 02-SSC-1532	1	\$23,500
L5	(4a) Sonic Wall Analytics IPFIX On Prem Unlimited Storage 24/7 Support 5 Yr (service) SKU: 02-SSC-1539	5	\$9,400
L6	(5) NSM-On Prem Base License 5 Node 5Yr (Service) SKU: 02-SSC-6887	1	\$1,410
L7	(6) NSM-On Prem Add on HA License (Service) SKU: 02-SSC-8572	1	\$47.00
L8	(7) Premier Boundless Extended Care (Service) SKU: 02-SSC-4643	5	\$17,500

DATE <u>1/26/22</u>	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G CRUZ	REMARKS/COMMENTS: Delivery Ref: ESF II / FSAIS / Frank LG/Fileonguerrero@gdoe.net
TITLE	WRHSE SUP.	
SIGNATURE	<i>[Signature]</i>	
DATE	PRINT NAME (RPM PERSONNEL ONLY)	
TITLE		
SIGNATURE		
DATE <u>1-25-22</u>	PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY) DAN YOSKID	DELIVERY NO: 3
TITLE	System Analyst	
SIGNATURE	<i>[Signature]</i>	

Alvarez & Marsal Public Sector Services, LLC
 Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96932

Purchase Order

Fiscal Year 2022 Page 1 of 2

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Purchase Order # **406-00**

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

BIDDER

Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Services, LLC
 PO Box 4322
 Hagatna, GU 96932
 (671) 300-1262

VENDOR

FEDDATA TECHNOLOGY SOLUTIONS LLC
 9045 JUNCTION DRIVE
 ANNAPOLIS JUNCTION MD 20701

SHIP TO

CURRICULUM & INSTRUCTIONAL
 501 MARINER AVENUE
 BUILDING B, TIYAN
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference
12/16/2021	80825		579	ESF II / FSAIS/ Frank L.G./fleonguerrero@gdoe.net

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	* IFB 040-2021 SONICWALL FIREW				
1	IFB 040-2021 SONICWALL FIREWALL UPGRADE. THIS PURCHASE ORDER SHALL INCORPORATE ALL THE TERMS AND CONDITIONS, SPECIFICATIONS AND SCOPE OF WORK AS IN THE ORIGINAL IFB AND ITS AMENDMENTS. (1) BRAND: SONICWALL MODEL: NSsp 15700 Total Secure Essential 5 Yr (Hardware, Service) SKU: 02-SSC-4765	2.0	EACH	\$221,370.000	\$442,740.00
2	(2) BRAND: SONICWALL MODEL: NSsp 15700 High Availabilty Appliance SKU: 02-SSC-6000	2.0	EACH	\$51,700.000	\$103,400.00
3	(3) 10Gb SR SFP Short Reach Fiber Module (Hardware) SKU: 01-SSC-9785	16.0	EACH	\$91.750	\$1,468.00
4	(4) Sonic Wall Analytics IPFIX On Prem Unlimited Storage (Hardware) with 24/7 Support 5 Yr (service) SKU:02-SSC-1532	1.0	EACH	\$23,500.000	\$23,500.00
5	(4a) Sonic Wall Analytics IPFIX On Prem Unlimited Storage 24/7 Support 5 Yr (service) SKU:02-SSC-1539	5.0	EACH	\$9,400.000	\$47,000.00
6	(5) NSM-On Prem Base License 5 Node 5Yr (Service) SKU:02-SSC-6887	1.0	EACH	\$1,410.000	\$1,410.00
7	(6) NSM-On Prem Add on HA License (Service) SKU:02-SSC-8572	1.0	EACH	\$47.000	\$47.00
8	(7) Premier Boundless Extended Care (Service) SKU:02-SSC-4643	5.0	EACH	\$17,500.000	\$87,500.00
9	(8) SonicWall NSsp 15700 Implementation (Service) SKU:02-SSC-4462	2.0	EACH	\$14,000.000	\$28,000.00
10	(9) 1GB-RJ45 SFP Copper Module No Cable (Hardware) SKU:01-SSC-9791	12.0	EACH	\$82.250	\$987.00
11	(10) TAA Compliant 3M LC/LC Duplex Multimode 50/125 10Gb OM4 or Better Aqua Laser Optimized Multi-Mode	16.0	EACH	\$20.000	\$320.00

By Kate Rogan
 Purchasing Authority/Certifying Officer

PO Total

\$738,410.00

Alvarez & Marsal Public Sector Services, LLC
 Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96932

Purchase Order

Fiscal Year 2022 Page 2 of 2

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Purchase Order # **406-00**

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 FEDDATA TECHNOLOGY SOLUTIONS LLC
 9045 JUNCTION DRIVE
 ANNAPOLIS JUNCTION MD 20701

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P
T
O
 CURRICULUM & INSTRUCTIONAL
 501 MARINER AVENUE
 BUILDING B, TIYAN
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference
12/16/2021	80825		579	ESF II / FSAIS/ Frank L.G./fleonguerrero@gdoe.net

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	(LOMM) Fiber Patch Cable 3 meter LC-LC Individually Tested-Lifetime Warranty SKU: LC2-OM4-3M-ENT				
12	(11) DELIVERY, INSTALLATION, SETUP, CONFIGURATION, FIELD TEST, AND TRAINING To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.) How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey! 83000000 - 0230 - E2183	2.0	EACH	\$1,019.000	\$2,038.00
					738,410.00

By Kate Rogan
 Purchasing Authority/Certifying Officer

PO Total	\$738,410.00
-----------------	---------------------



CUSTOMER ORDER
ORIGINAL INVOICE

SEND SERVICE INQUIRIES TO

FEIN: 80-0899290
SUT#: 80-0885880
SEND RETURNS TO
McGraw Hill LLC
880 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

SAN# 200-254x

118021824001	23-JUN-2021
INVOICE NO	DATE

P O BOX 546
BLACKLICK, OH, 43004
UNITED STATES

PHONE: 1-614-501-5031
FAX: 1-609-308-4497

SHIP TO ACCT: 506023 EDI/SAN:

ORDERED BY:
BILL TO ACCT: 3977127 + EDI/SAN:

GUAM DEPARTMENT OF EDUCATION
CENTRAL RECEIVING WAREHOUSE
502 MARINER AVE
BARRIGADA GU 96913-1608

ALVAREZ AND MARSAL PUBLIC
SECTOR SERVICES LLC
GUAM DOE THIRD PARTY FIDUCIARY
PO BOX 4322
HAGATNA GU 96932-8322

(Bill To) CUSTOMER CLASS: US-INTL-US TRUST TERRITORIES

PO NO: 20212014-00	TERMS: 90 NET	FUTURE BILL DATE:	SALES ORDER #: 57560345
SHIP VIA: INTL OCEAN FRT-Ocean-Door to Door		SHIP TERMS: Our Expense	DELIVERY NO: 118021824

ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9780079058627	0079058628	MHE GLENCOE ALGEBRA 1 STUDENT 6 YEAR BUNDLE (1 YR PRINT + 6 YR DIGITAL) 2018 1	1440	149.68	25% US-GS		181,854.40
9780079058788	0079058784	MHE GLENCOE ALGEBRA 1 ONLINE STUDENT EDITION 6 YEAR SUBSC BUNDLE COMPONENT 2018 1	1440				
9780079039897	0079039898	MHE ALGEBRA 1 STUDENT EDITION 2018 1	1440				
9780079058955	0079058954	MHE GLENCOE GEOMETRY STUDENT 6 YEAR BUNDLE (1 YR PRINT + 6 YR DIGITAL) 2018 1	900	149.68	25% US-GS		101,034.00
9780079039941	0079039944	MHE GEOMETRY STUDENT EDITION 2018 1	900				
9780079057433	0079057438	MHE GLENCOE GEOMETRY ONLINE STUDENT EDITION 6 YEAR SUBSCRIPTION BUNDLE COMPONENT 2018 1	900				
9780079081409	0079081400	MHE GLENCOE ALGEBRA 2 STUDENT 6 YEAR BUNDLE (1 YR PRINT + 6 YR DIGITAL) 2018 1	723	149.68	25% US-GS		81,183.98

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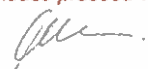
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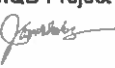
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 10/25/2021
Michelle M. Camacho, PCIV
CIQD Project Lead

 11.03.2021
Joseph L.M. Sanchez, DSC&I
Program Manager

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Account Name: McGraw Hill LLC
Bank Name: BMO Harris Bank, N.A.
ABA: 071000288
SWFT: HATRUS44
ACCOUNT NUMBER: 3284429

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INVOICE NUMBER	118021824001
AMOUNT DUE	343,862.38



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9780079061508	0079061508	MHE GLENCOE ALGEBRA 2 ONLINE STUDENT EDITION 6 YEAR SUBSCRIPTION BUNDLE COMPONENT 2018 1	723				
9780079039903	0079039901	MHE ALGEBRA 2 STUDENT EDITION 2018 1	723				
9780079061478	0079061478	MHE GLENCOE ALGEBRA 2 TEACHER 6 YEAR BUNDLE (1 YR PRINT + 6 YR DIGITAL) 2018 1	8	0.00	0% US-GS		0.00
9780079061539	0079061532	MHE GLENCOE ALGEBRA 2 ONLINE TEACHER EDITION 8 YEAR SUBSCRIPTION BUNDLE COMPONENT 2018 1	8				
9780078985195	0078985196	MHE ALGEBRA 2 VOLUME 1 TEACHER EDITION 2018 1	8				
9780078985201	007898520X	MHE ALGEBRA 2 VOLUME 2 TEACHER EDITION 2018 1	8				

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Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	ESF HARD COPY INSTRUCTIONAL MA IFB 025-2021 INDEFINITE QUANTITY BID FOR HARD COPY INSTRUCTIONAL MATERIALS, MATH (RE-ISSUANCE) THIS PURCHASE ORDER SHALL INCORPORATE ALL THE TERMS AND CONDITIONS, SPECIFICATIONS AND SCOPE OF WORK AS IN THE ORIGINAL IFB AND ITS AMENDMENTS. ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS, VOLUME 1 GRADE K 1 ISBN 9780079057679	1256.0	EACH	\$13.920	\$17,483.52
2	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE K 2018 1 ISBN 9780079057686	2512.0	EACH	\$13.920	\$34,967.04
3	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE K 2018 1 ISBN 9780079061959	1256.0	EACH	\$84.870	\$106,596.72
4	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE K 2018 1 ISBN 9780079061898	1256.0	EACH	\$0.000	\$0.00
5	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE K 2018 1 ISBN 9780079057679	1256.0	EACH	\$0.000	\$0.00
6	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 GRADE K 2018 1 ISBN 9780079057792	105.0	EACH	\$100.590	\$10,561.95
7	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE K 2018 1 ISBN: 9780079057808	105.0	EACH	\$100.590	\$10,561.95

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8	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE K 2018 1 ISBN: 9780079058270	50.0	EACH	\$240.900	\$12,045.00	
9	MMH MY MATH - FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS ASSESSMENT MASTERS GRADE K 2013 1 ISBN: 9780021161775	18.0	EACH	\$85.770	\$1,543.86	
10	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 GRADE 1 2018 1 ISBN: 9780076789962	2752.0	EACH	\$13.920	\$38,307.84	
11	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE 1 2018 1 ISBN: 9780079061218	2752.0	EACH	\$13.920	\$38,307.84	
12	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 1 2018 1 ISBN: 9780079061966	1376.0	EACH	\$84.870	\$116,781.12	
13	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS EDITION 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 1 2018 1 ISBN: 9780079061904	1376.0	EACH	\$0.000	\$0.00	
14	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL / RESOURCES MATERIALS VOLUME 1 GRADE 1 2018 1 ISBN: 9780079057693	101.0	EACH	\$100.590	\$10,159.59	
15	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE 1 2018 1 ISBN: 9780079057709	101.0	EACH	\$100.590	\$10,159.59	
16	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS CENTER 5	55.0	EACH	\$240.900	\$13,249.50	

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	YEAR SUBSCRIPTION GRADE 1 2018 1 ISBN: 9780079061201					
17	MMH MY MATH -FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS ASSESSMENT MASTERS GRADE 1 2013 1 ISBN: 9780021161782	18.0	EACH	\$85.770	\$1,543.86	
18	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 GRADE 2 2018 1 ISBN: 9780079061225	2920.0	EACH	\$13.920	\$40,646.40	
19	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE 2 2018 1 ISBN: 9780079057600	1460.0	EACH	\$13.920	\$20,323.20	
20	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 2 2018 1 ISBN: 9780079061973	1460.0	EACH	\$84.870	\$123,910.20	
21	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 2 2018 1 ISBN: 9780079061911	1460.0	EACH	\$0.000	\$0.00	
22	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE 2 2018 1 ISBN: 9780079057600	1460.0	EACH	\$0.000	\$0.00	
23	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 GRADE 2 2018 1 ISBN: 9780079057716	100.0	EACH	\$100.590	\$10,059.00	
24	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE 2 2018 1 ISBN: 9780079057723	100.0	EACH	\$100.590	\$10,059.00	

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25	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 2 2018 1 ISBN: 9780079058201	58.0	EACH	\$240.900	\$13,972.20		
26	MMH MY MATH -FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS ASSESSMENT MASTERS GRADE 2 2013 1 ISBN: 9780021161799	18.0	EACH	\$85.770	\$1,543.86		
27	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 GRADE 3 2018 1 ISBN: 9780079057617	1370.0	EACH	\$13.920	\$19,070.40		
28	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE 3 2018 1 ISBN: 9780079057624	1370.0	EACH	\$13.920	\$19,070.40		
29	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 3 2018 1 ISBN: 9780079061980	1370.0	EACH	\$84.870	\$116,271.90		
30	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 3 2018 1 ISBN: 9780079061928	1370.0	EACH	\$0.000	\$0.00		
31	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 GRADE 3 2018 1 ISBN: 9780079057617	1370.0	EACH	\$13.920	\$19,070.40		
32	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE 3 2018 1 ISBN: 9780079057624	1370.0	EACH	\$13.920	\$19,070.40		
33	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS	98.0	EACH	\$0.000	\$0.00		

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	VOLUME 1 GRADE 3 2018 1 ISBN: 9780079057730					
34	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE 3 2018 1 ISBN: 9780079057747	98.0	EACH	\$0.000	\$0.00	
35	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 3 2018 1 ISBN: 9780079058232	55.0	EACH	\$0.000	\$0.00	
36	MMH MY MATH -FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS ASSESSMENT MASTERS GRADE 3 2013 1 ISBN: 9780021162093	17.0	EACH	\$85.770	\$1,458.09	
37	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 GRADE 4 2018 1 ISBN: 9780079057631	1413.0	EACH	\$0.000	\$0.00	
38	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE 4 2018 1 ISBN: 9780079057648	1413.0	EACH	\$13.920	\$19,668.96	
39	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 4 2018 1 ISBN: 9780079061997	1413.0	EACH	\$84.870	\$119,921.31	
40	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 4 2018 1 ISBN: 9780079061935	1413.0	EACH	\$0.000	\$0.00	
41	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 GRADE 4 2018 1 ISBN: 9780079057631	1413.0	EACH	\$0.000	\$0.00	

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Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
42	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE 4 2018 1 ISBN: 9780079057648	1413.0	EACH	\$0.000	\$0.00	
43	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 GRADE 4 2018 1 ISBN: 9780079057754	97.0	EACH	\$100.590	\$9,757.23	
44	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE 4 2018 1 ISBN: 9780079057761	97.0	EACH	\$100.590	\$9,757.23	
45	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 4 2018 1 ISBN: 9780079058249	57.0	EACH	\$240.900	\$13,731.30	
46	MMH MY MATH -FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS ASSESSMENT MASTERS GRADE 4 2013 1 ISBN: 9780021162109	17.0	EACH	\$85.770	\$1,458.09	
47	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 GRADE 5 2018 1 ISBN: 9780079057655	1403.0	EACH	\$13.920	\$19,529.76	
48	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE 5 2018 1 ISBN: 9780079057662	1403.0	EACH	\$13.920	\$19,529.76	
49	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 5 2018 1 ISBN: 9780079062000	1403.0	EACH	\$84.870	\$119,072.61	
50	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 5	1403.0	EACH	\$0.000	\$0.00	

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 P.O. BOX 786167
 Philadelphia PA 19178-6167

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 GUAM DEPARTMENT OF EDUCATION
 502 MARINER AVENUE
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference		
06/02/2021	22144		20210228	KEscuadra/ SCalvo/kcescuadra@gdoe.net / stcalvo@gdoe.net		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
	YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 5 2018 1 ISBN: 9780079061942					
51	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 GRADE 5 2018 1 ISBN: 9780079057655	1403.0	EACH	\$13.920	\$19,529.76	
52	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE 5 2018 1 ISBN: 9780079057662	1403.0	EACH	\$13.920	\$19,529.76	
53	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 GRADE 5 2018 1 ISBN: 780079057778	98.0	EACH	\$0.000	\$0.00	
54	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 GRADE 5 2018 1 ISBN: 9780079057785	98.0	EACH	\$0.000	\$0.00	
55	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 5 2018 1 ISBN: 9780079058258	56.0	EACH	\$0.000	\$0.00	
56	MMH MY MATH -FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS ASSESSMENT MASTERS GRADE 5 2013 1 ISBN: 9780021162116	17.0	EACH	\$85.770	\$1,458.09	
57	MHE GLENCOE ALGEBRA 1 STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 6 YEAR BUNDLE (1 YR PRINT + 6 YR DIGITAL) 2018 1 ISBN: 9780079058627	6841.0	EACH	\$112.260	\$767,970.68	
58	MHE GLENCOE ALGEBRA 1 ONLINE STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 6 YEAR SUBSC BUNDLE	6841.0	EACH	\$0.000	\$0.00	

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PO Total \$3,412,403.58

Purchase Order

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 Purchase Order # **20212014-00**

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 (671) 300-1262

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Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
59	COMPONENT 2018 1 ISBN: 9780079056788 MHE ALGEBRA 1 STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 2018 1 ISBN: 9780079039897	6841.0	EACH	\$0.000	\$0.00	
60	MHE GLENCOE ALGEBRA 1 FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 1 YEAR BUNDLE (1 YR PRINT + 1 YR DIGITAL) 2018 1 ISBN: 9780079056771	52.0	EACH	\$0.000	\$0.00	
61	MHE GLENCOE ALGEBRA 1 ONLINE FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 1 YEAR SUBSC BUNDLE COMPONENT 2018 1 ISBN: 9780079056863	52.0	EACH	\$0.000	\$0.00	
62	MHE ALGEBRA 1 VOLUME 1 FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS EDITION 2018 1 ISBN: 9780078985157	52.0	EACH	\$0.000	\$0.00	
63	MHE ALGEBRA 1 VOLUME 2 FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 2018 1 ISBN: 9780078985188	52.0	EACH	\$0.000	\$0.00	
64	MHE GLENCOE GEOMETRY STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 6 YEAR BUNDLE (1 YR PRINT + 6 YR DIGITAL) 2018 1 ISBN: 9780079056955	3807.0	EACH	\$112.260	\$427,373.82	
65	MHE GEOMETRY STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 2018 1 ISBN: 9780079039941	3807.0	EACH	\$0.000	\$0.00	
66	MHE GLENCOE GEOMETRY ONLINE STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 6 YEAR SUBSCRIPTION	3807.0	EACH	\$0.000	\$0.00	

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Fiscal Year 2021 Page 9 of 13

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06/02/2021	22144		20210228	KEscuadra/ SCalvo/kcescuadra@gdoe.net / stcalvo@gdoe.net		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
	BUNDLE COMPONENT 2018 1 ISBN: 9780079057433					
67	MHE GLENCOE GEOMETRY FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 6 YEAR BUNDLE (1 YR PRINT 6 YR DIGITAL) 2018 1 ISBN: 9780079057501	34.0	EACH	\$0.000	\$0.00	
68	MHE GLENCOE GEOMETRY ONLINE FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 6 YEAR SUBSCRIPTION BUNDLE COMPONENT 2018 1 ISBN: 9780079057488	34.0	EACH	\$0.000	\$0.00	
69	MHE GEOMETRY VOLUME 1 FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 2018 1 ISBN: 9780078984907	34.0	EACH	\$0.000	\$0.00	
70	MHE GEOMETRY VOLUME 2 FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 2018 1 ISBN: 9780078984938	34.0	EACH	\$0.000	\$0.00	
71	MHE GLENCOE ALGEBRA 2 STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 6 YEAR BUNDLE (1 YR PRINT + 6 YR DIGITAL) 2018 1 ISBN: 9780079061409	3288.0	EACH	\$112.260	\$368,865.68	
72	MHE GLENCOE ALGEBRA 2 ONLINE STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 6 YEAR SUBSCRIPTION BUNDLE COMPONENT 2018 1 ISBN: 9780079061508	3288.0	EACH	\$0.000	\$0.00	
73	MHE ALGEBRA 2 STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 2018 1 ISBN: 9780079039903	3288.0	EACH	\$0.000	\$0.00	
74	MHE GLENCOE ALGEBRA 2 FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 6	43.0	EACH	\$0.000	\$0.00	

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06/02/2021	22144		20210228	KEscuadra/ SCalvo/kcescuadra@gdoe.net / stcalvo@gdoe.net		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
	YEAR BUNDLE (1 YR PRINT + 6 YR DIGITAL) 2018 1 ISBN: 9780079061478					
75	MHE GLENCOE ALGEBRA 2 ONLINE FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 6 YEAR SUBSCRIPTION BUNDLE COMPONENT 2018 1 ISBN: 9780079061539	43.0	EACH	\$0.000	\$0.00	
76	MHE ALGEBRA 2 VOLUME 1 FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 2018 1 ISBN: 9780078985195	43.0	EACH	\$0.000	\$0.00	
77	MHE ALGEBRA 2 VOLUME 2 FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS 2018 1 ISBN: 9780078985201	43.0	EACH	\$0.000	\$0.00	
78	MHE GLENCOE MATH 2016 C1 6 YEAR COMPLETE STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS BUNDLE 2016 1 ISBN: 9780076698059	2187.0	EACH	\$97.470	\$213,166.89	
79	CARTER GLENCOE MATH 2016 COURSE 1 STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 2016 1 ISBN: 9780076679645	2187.0	EACH	\$0.000	\$0.00	
80	CARTER GLENCOE MATH 2016 COURSE 1 STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 2016 1 ISBN: 9780076679713	2187.0	EACH	\$0.000	\$0.00	
81	MHE GLENCOE MATH C1 6 YEAR STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS SUB BUNDLE COMPONENT 2016 1 ISBN: 9780076695812	2187.0	EACH	\$0.000	\$0.00	
82	MHE GLENCOE MATH 2016 C1 6 YEAR COMPLETE FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS BUNDLE	37.0	EACH	\$0.000	\$0.00	

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06/02/2021	22144		20210228	KEscuadra/ SCalvo/kcescuadra@gdoe.net / stcalvo@gdoe.net		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
	2016 1 ISBN: 9780076694921					
83	CARTER GLENCOE MATH 2016 COURSE 1 FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURGES MATERIALS VOLUME 2 2016 1 ISBN: 9780076679678	37.0	EACH	\$0.000	\$0.00	
84	MHE GLENCOE MATH C1 6 YEAR FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS SUB BUNDLE COMPONENT 2016 1 ISBN: 9780076699896	37.0	EACH	\$0.000	\$0.00	
85	CARTER GLENCOE MATH 2016 COURSE 1 FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 2016 1 ISBN: 9780076679652	37.0	EACH	\$0.000	\$0.00	
86	MHE GLENCOE MATH 2016 C2 6 YEAR COMPLETE STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS BUNDLE 2016 1 ISBN: 9780076699780	2162.0	EACH	\$97.470	\$210,730.14	
87	MHE GLENCOE MATH C2 6 YEAR STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS SUB BUNDLE COMPONENT 2016 1 ISBN: 9780076698097	2162.0	EACH	\$0.000	\$0.00	
88	CARTER GLENCOE MATH 2016 COURSE 2 STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOL 1 2016 1 ISBN: 9780076683185	2162.0	EACH	\$0.000	\$0.00	
89	CARTER GLENCOE MATH 2016 COURSE-2 STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOL 2 2016 1 ISBN: 9780076683192	2162.0	EACH	\$0.000	\$0.00	
90	MHE GLENCOE MATH 2016 C2 6 YEAR COMPLETE FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS BUNDLE 2016 1	37.0	EACH	\$0.000	\$0.00	

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 Philadelphia PA 19178-6167

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Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
	ISBN: 9780076697823					
91	MHE GLENCOE MATH C2 6 YEAR FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS SUB BUNDLE COMPONENT 2016 1 ISBN: 9780076701508	37.0	EACH	\$0.000	\$0.00	
92	CARTER GLENCOE MATH 2016 COURSE 2 FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOL 1 2016 1 ISBN: 9780076683215	37.0	EACH	\$0.000	\$0.00	
93	CARTER GLENCOE MATH 2016 COURSE 2 FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOL 2 2016 1 ISBN: 9780076683239	37.0	EACH	\$0.000	\$0.00	
94	MHE GLENCOE MATH 2016 C3 6 YEAR COMPLETE STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS BUNDLE 2016 1 ISBN: 9780076695713	2160.0	EACH	\$97.470	\$210,535.20	
95	MHE GLENCOE MATH C3 6 YEAR STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS SUB BUNDLE COMPONENT 2016 1 ISBN: 9780076698172	2160.0	EACH	\$0.000	\$0.00	
96	CARTER GLENCOE MATH 2016 COURSE 3 STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 2016 1 ISBN: 9780076683345	2160.0	EACH	\$0.000	\$0.00	
97	CARTER GLENCOE MATH 2016 COURSE 3 STUDENT HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 2016 1 ISBN: 9780076683680	2160.0	EACH	\$0.000	\$0.00	
98	MHE GLENCOE MATH 2016 C3 6 YEAR COMPLETE FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS BUNDLE 2016 1 ISBN: 9780076697915	36.0	EACH	\$0.000	\$0.00	

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Purchase Order

Fiscal Year 2021 Page 13 of 13

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Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
99	MHE GLENCOE MATH C3 6 YEAR FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS SUB BUNDLE COMPONENT 2016 1 ISBN: 9780076701582	36.0	EACH	\$0.000	\$0.00	
100	CARTER GLENCOE MATH 2016 COURSE 3 FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 1 2016 1 ISBN: 9780078683697	36.0	EACH	\$0.000	\$0.00	
101	CARTER GLENCOE MATH 2016 COURSE 3 FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS VOLUME 2 2016 1 ISBN: 9780078683710	36.0	EACH	\$0.000	\$0.00	
102	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL/ RESOURCES MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE K 2018 1 ISBN: 9780079058270 <i>To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.) How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey! FB 025-2021 INDEFINITE QUANTITY BID FOR HARD COPY INSTRUCTIONAL MATERIALS, MATH (RE-ISSUANCE) THIS PURCHASE ORDER SHALL INCORPORATE ALL THE TERMS AND CONDITIONS, SPECIFICATIONS AND SCOPE OF WORK AS IN THE ORIGINAL IFB AND ITS AMENDMENTS. 83000000 - 0240 - E2083</i>	25.0	EACH	\$240.900	\$6,022.50	
					3,412,403.58	

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TITLE	ISBN	ADACAO	AGANA HEIGHTS	ASTUMBO	CLTES	DL PEREZ	FINEGAYAN	HS TRUMAN
1 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE K / 2018/1	9780079057679	79	43	82	87	96	113	46
2 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE K 2018 1	9780079057686	79	43	82	87	96	773	46
3 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE K 2018 1	9780079061959	79	43	82	87	96	773	46
4 ALTIERI MY MATH STUDENT EDITION 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE K 2018 1	9780079061898	79	43	82	87	96	773	46
5 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE K 2018 1	9780079057679	79	43	82	87	96	773	46
6 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE K 2018 1	9780079057686	79	43	82	87	96	773	46
7 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE K 2018 1	9780079057792	6	5	6	5	7	9	4
8 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE K 2018 1	9780079057808	6	5	6	5	7	9	4
9 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE K 2018 1	9780079058270	2	1	2	1	1	2	1
10 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE K 2018 1	9780079058270	2	1	2	1	1	2	1
11 MMH MY MATH - FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS ASSESSMENT MASTERS GRADE K 2013 1	9780021161775	1	1	1	1	1	1	1
12 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 1 2018 1	9780076789962	78	47	75	99	100	144	58
13 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 1 2018 1	9780079061218	78	47	75	99	100	144	58
14 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 1 2018 1	9780079061966	78	47	75	99	100	144	58
15 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 1 2018 1	9780079061904	78	47	75	99	100	144	58
16 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 1 2018 1	9780076789962	78	47	75	99	100	144	58
17 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 1 2018 1	9780079061218	78	47	75	99	100	144	58
18 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 1 2018 1	9780079057693	5	4	5	6	7	8	4
19 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 1 2018 1	9780079057709	5	4	5	6	7	8	4
20 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 1 2018 1	9780079061201	2	1	2	1	2	2	1
21 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 1 2018 1	9780079061201	2	1	2	2	2	2	1
22 MMH MY MATH - FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS ASSESSMENT MASTERS GRADE 1 2013 1	9780021161782	1	1	1	1	1	1	1
23 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 2 2018 1	9780079061225	78	53	85	94	115	145	59
24 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 2 2018 1	9780079057600	78	53	85	94	115	145	59
25 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 2 2018 1	9780079061973	78	53	85	94	115	145	59
26 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 2 2018 1	9780079061911	78	53	85	94	115	145	59
27 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 2 2018 1	9780079061225	78	53	85	94	115	145	59
28 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 2 2018 1	9780079057600	78	53	85	94	115	145	59
29 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 2 2018 1	9780079057716	6	5	6	6	6	6	5
30 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 2 2018 1	9780079057723	6	5	6	6	6	6	5
31 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 2 2018 1	9780079058201	2	2	2	1	2	2	1
32 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 2 2018 1	9780079058201	2	2	2	1	2	2	1
33 MMH MY MATH - FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS ASSESSMENT MASTERS GRADE 2 2013 1	9780021161799	1	1	1	1	1	1	1
34 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 3 2018 1	9780079057617	78	56	74	72	121	151	61
35 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 3 2018 1	9780079057624	78	56	74	72	121	151	61
36 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 3 2018 1	9780079061980	78	56	74	72	121	151	61
37 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 3 2018 1	9780079061928	78	56	74	72	121	151	61
38 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 3 2018 1	9780079057617	78	56	74	72	121	151	61
39 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 3 2018 1	9780079057624	78	56	74	72	121	151	61
40 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 3 2018 1	9780079057730	5	5	5	6	6	6	5

	TITLE	ISBN							
			ADACAO	AGANA HEIGHTS	ASTUMBO	CLTES	DL PEREZ	FINEGAYAN	H5 TRUMAN
41	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 3 2018 1	9780079057747	5	5	5	6	6	6	5
42	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 3 2018 1	9780079058232	2	1	2	1	2	2	1
43	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 3 2018 1	9780079058232	2	1	2	2	2	2	1
44	MMH MY MATH - FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS ASSESSMENT MASTERS GRADE 3 2013 1	9780021162093	1	1	1	1	1	1	1
45	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 4 2018 1	9780079057631	74	54	88	75	129	137	55
46	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 4 2018 1	9780079057648	74	54	88	75	129	137	55
47	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 4 2018 1	9780079061997	74	54	88	75	129	137	55
48	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 4 2018 1	9780079061935	74	54	88	75	129	137	55
49	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 4 2018 1	9780079057631	74	54	88	75	129	137	55
50	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 4 2018 1	9780079057648	74	54	88	75	129	137	55
51	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 4 2018 1	9780079057754	5	5	5	6	6	6	5
52	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 4 2018 1	9780079057761	5	5	5	6	6	6	5
53	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 4 2018 1	9780079058249	2	2	2	2	2	2	1
54	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 4 2018 1	9780079058249	2	2	2	2	2	2	1
55	MMH MY MATH - FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS ASSESSMENT MASTERS GRADE 4 2013 1	9780021162109	1	1	1	1	1	1	
56	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 5 2018 1	9780079057655	85	53	88	65	110	130	58
57	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS EDITION VOLUME 2 GRADE 5 2018 1	9780079057662	85	53	88	65	110	130	58
58	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 5 2018 1	9780079062000	85	53	88	65	110	130	58
59	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 5 2018 1	9780079061942	85	53	88	65	110	130	58
60	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 5 2018 1	9780079057655	85	53	88	65	110	130	58
61	ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 5 2018 1	9780079057662	85	53	88	65	110	130	58
62	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 5 2018 1	9780079057778	5	5	5	6	7	8	5
63	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 5 2018 1	9780079057785	5	5	5	6	7	8	5
64	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 5 2018 1	9780079058256	2	1	1	1	2	2	2
65	ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 5 2018 1	9780079058256	2	1	1	1	2	2	2
66	MMH MY MATH - FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS ASSESSMENT MASTERS GRADE 5 2013 1	9780021162116		1	1	1	1	1	1

TITLE	ISBN	INARAJAN	JO SAN MIGUEL	MA ULLOA	MACHAMANO	MASES	MMMES	OCPEB	PRICE	TALOFOFO	UPI	WES	C&I
1 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE K 2018 1	9780079057679	37	65	101	65	57	28	59	93	43	78	83	1
2 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE K 2018 1	9780079057686	37	65	101	65	57	28	59	93	43	78	83	1
3 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE K 2018 1	9780079061959	37	65	101	65	57	28	59	93	43	78	83	1
4 ALTIERI MY MATH STUDENT EDITION 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE K 2018 1	9780079061898	37	65	101	65	57	28	59	93	43	78	83	1
5 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE K 2019 1	9780079057679	37	65	101	65	57	28	59	93	43	78	83	1
6 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE K 2018 1	9780079057686	37	65	101	65	57	28	59	93	43	78	83	1
7 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE K 2018 1	9780079057792	4	5	7	7	5	4	5	7	4	7	7	1
8 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE K 2018 1	9780079057803	4	5	7	7	5	4	5	7	4	7	7	1
9 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE K 2018 1	9780079058270	1	1	2	2	1	1	1	1	1	2	2	
10 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE K 2018 1	9780079058270	1	1	2	2	1	1	1	1	1	2	2	
11 MMH MY MATH - FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS ASSESSMENT MASTERS GRADE K 2013 1	9780021161775	1	1	1	1	1	1	1	1	1	1	1	
12 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 1 2018 1	9780076789962	30	87	94	85	44	32	70	94	50	94	94	1
13 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 1 2018 1	9780079061218	30	87	94	85	44	32	70	94	50	94	94	1
14 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 1 2018 1	9780079061966	30	87	94	85	44	32	70	94	50	94	94	1
15 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 1 2018 1	9780079061904	30	87	94	85	44	32	70	94	50	94	94	1
16 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 1 2018 1	9780076789962	30	87	94	85	44	33	70	94	50	94	94	
17 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 1 2018 1	9780079061218	30	87	94	85	44	33	70	94	50	94	94	
18 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 1 2018 1	9780079057693	4	5	8	6	5	4	6	6	4	6	7	1
19 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 1 2018 1	9780079057709	4	5	8	6	5	4	6	6	4	6	7	1
20 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 1 2018 1	9780079061201	1	1	2	2	1	1	1	2	1	2	2	
21 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 1 2018 1	9780079061201	1	1	2	2	1	1	1	2	1	2	2	
22 MMH MY MATH - FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS ASSESSMENT MASTERS GRADE 1 2013 1	9780021161782	1	1	1	1	1	1	1	1	1	1	1	
23 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 2 2018 1	9780079061225	30	89	93	87	50	39	74	96	55	117	100	1
24 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 2 2018 1	9780079057600	30	89	93	87	50	39	74	96	55	117	100	1
25 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 2 2018 1	9780079061973	30	89	93	87	50	39	74	96	55	117	101	
26 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 2 2018 1	9780079061911	30	89	93	87	50	39	74	96	55	117	101	
27 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 2 2018 1	9780079061225	30	89	93	87	50	39	74	96	55	117	101	
28 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 2 2018 1	9780079057600	30	89	93	87	50	39	74	96	55	117	101	
29 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 2 2018 1	9780079057716	4	6	6	6	5	4	5	6	5	6	6	1
30 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 2 2018 1	9780079057723	4	6	6	6	5	4	5	6	5	6	6	1
31 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 2 2018 1	9780079058201	1	2	2	2	1	1	2	1	1	2	2	
32 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 2 2018 1	9780079058201	1	2	2	2	1	1	2	1	1	2	2	
33 MMH MY MATH - FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS ASSESSMENT MASTERS GRADE 2 2013 1	9780021161799	1	1	1	1	1	1	1	1	1	1	1	
34 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 3 2018 1	9780079057617	34	64	98	61	73	40	64	102	51	86	83	1
35 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 3 2018 1	9780079057624	34	64	98	61	73	40	64	102	51	86	83	1
36 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 3 2018 1	9780079061980	34	64	98	61	73	40	64	102	51	86	84	
37 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 3 2018 1	9780079061928	34	64	98	61	73	40	64	102	51	86	83	1
38 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 3 2018 1	9780079057617	34	64	98	61	73	40	64	102	51	86	83	1
39 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 3 2018 1	9780079057624	34	64	98	61	73	40	64	102	51	86	83	1
40 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 3 2018 1	9780079057730	4	6	6	6	6	4	6	6	5	5	5	1
41 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 3 2018 1	9780079057747	4	6	6	6	6	4	6	6	5	5	5	1
42 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 3 2018 1	9780079058232	1	1	2	2	1	1	1	2	1	2	2	
43 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 3 2018 1	9780079058232	1	1	2	2	1	1	1	2	1	2	2	
44 MMH MY MATH - FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS ASSESSMENT MASTERS GRADE 3 2013 1	9780021162093	1	1	1	1	1		1	1	1	1	1	
45 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 4 2018 1	9780079057631	44	76	87	68	61	40	75	120	35	96	98	1
46 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 4 2018 1	9780079057649	44	76	87	68	61	40	75	120	35	96	98	1
47 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 4 2018 1	9780079061997	44	76	87	68	61	40	75	120	35	96	99	

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TITLE	ISBN	NARAJAN	JO SAN MIGUEL	MA ULLOA	MACHANANAO	MASES	MMMS	OCPEP	PRICE	TALOFOFO	UPI	WES	C&I
48 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 4 2018 1	9780079061935	44	76	87	68	61	40	75	120	35	96	98	1
49 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 4 2018 1	9780079057631	44	76	87	68	61	40	75	120	35	96	98	1
50 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 4 2018 1	9780079057648	44	76	87	68	61	40	75	120	35	96	98	1
51 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 4 2018 1	9780079057754	4	6	6	5	5	4	6	6	4	6	6	1
52 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 4 2018 1	9780079057761	4	6	6	5	5	4	6	6	4	6	6	1
53 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 4 2018 1	9780079058249	1	1	2	2	1	1	1	1	1	2	2	
54 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 4 2018 1	9780079058249	1	1	2	2	1	1	1	1	1	2	3	
55 MMH MY MATH - FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS ASSESSMENT MASTERS GRADE 4 2013 1	9780021162109	1	1	1	1	1	1	1	1	1	1	1	1
56 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 5 2018 1	9780079057655	46	72	108	65	65	36	85	88	44	106	98	1
57 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 5 2018 1	9780079057662	46	72	108	65	65	36	85	88	44	106	98	1
58 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE GRADE 5 2018 1	9780079062000	46	72	108	65	65	36	85	88	44	106	99	
59 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 5 YEAR SUBSCRIPTION BUNDLE COMPONENT GRADE 5 2018 1	9780079061942	46	72	108	65	65	36	85	88	44	106	98	1
60 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 5 2018 1	9780079057655	46	72	108	65	65	36	85	88	44	106	98	1
61 ALTIERI MY MATH STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 5 2018 1	9780079057662	46	72	108	65	65	36	85	88	44	106	98	1
62 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 GRADE 5 2018 1	9780079057778	4	6	6	5	5	4	5	5	4	6	6	1
63 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 GRADE 5 2018 1	9780079057735	4	6	6	5	5	4	5	5	4	6	6	1
64 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 5 2018 1	9780079058256	1	2	2	2	1	1	1	1	1	2	2	1
65 ALTIERI MY MATH FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS CENTER 5 YEAR SUBSCRIPTION GRADE 5 2018 1	9780079058256	1	2	2	2	1	1	1	2	1	2	2	
66 MMH MY MATH - FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS ASSESSMENT MASTERS GRADE 5 2013 1	9780021162116	1	1	1	1	1	1	1	1	1	1	1	

	TITLE	ISBN	AIIMS	AMS	FBLG	IMS	JRMS	UMS	OMS	VSABMS	C&I
9	MHE GLENCOE MATH 2016 C2 6YEAR COMPLETE STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS BUNDLE 2016 1	9780076699780	266	211	364	174	305	323	156	362	1
10	MHE GLENCOE MATH C2 6 YEAR STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS SUB BUNDLE COMPONENT 2016 1	9780076698097	266	211	364	174	305	323	156	362	1
11	CARTER GLENCOE MATH 2016 COURSE 2 STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOL 1 2016 1	9780076683185	266	211	364	174	305	323	156	362	1
12	CARTER GLENCOE MATH 2016 COURSE 2 STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOL 2 2016 1	9780076683192	266	211	364	174	305	323	156	362	1
13	MHE GLENCOE MATH 2016 C2 6YEAR COMPLETE TFACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS BUNDLE 2016 1	9780076697823	4	5	5	4	4	5	4	5	1
14	MHE GLENCOE MATH C2 6 YEAR FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS SUB BUNDLE COMPONENT 2016 1	9780076701506	4	5	5	4	4	5	4	5	1
15	CARTER GLENCOE MATH 2016 COURSE 2 FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOL 1 2016 1	9780076683215	4	5	5	4	4	5	4	5	1
16	CARTER GLENCOE MATH 2016 COURSE 2 FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOL 2 2016 1	9780076683239	4	5	5	4	4	5	4	5	1

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	TITLE	ISBN	AJMS	AMS	FBLG	IMS	JRMS	UMS	OMS	VSABMS	C&I
17	MHE GLENCOE MATH 2016 C3 6 YEAR COMPLETE STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS BUNDLE 2016 1	9780076695713	252	216	376	166	275	356	140	378	1
18	MHE GLENCOE MATH C3 6 YEAR STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS SUB BUNDLE COMPONENT 2016 1	9780076698172	252	216	376	166	275	356	140	378	1
19	CARTER GLENCOE MATH 2016 COURSE 3 STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 2016 1	9780076683345	252	216	376	166	275	356	140	378	1
20	CARTER GLENCOE MATH 2016 COURSE 3 STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 2016 1	9780076683680	252	216	376	166	275	356	140	378	1
21	MHE GLENCOE MATH 2016 C3 6 YEAR COMPLETE FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS BUNDLE 2016 1	9780076697915	4	4	5	4	4	5	4	5	1
22	MHE GLENCOE MATH C3 6 YEAR FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS SUB BUNDLE COMPONENT 2016 1	9780076701582	4	4	5	4	4	5	4	5	1
23	CARTER GLENCOE MATH 2016 COURSE 3 FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 2016 1	9780076683697	4	4	5	4	4	5	4	5	1
24	CARTER GLENCOE MATH 2016 COURSE 3 FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 2016 1	9780076683710	4	4	5	4	4	5	4	5	1

TITLE	ISBN	QUANTITY	GWHS	JFKHS	OHS	SSHS	SHS	THS	JPTSA	C&I
1 MHE GLENCOE ALGEBRA 1 STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 6 YEAR BUNDLE (1 YR PRINT + 6 YR DIGITAL) 2018 1	9780079056627	6841	1080	1440	720	1260	1080	1260		1
2 MHE GLENCOE ALGEBRA 1 ONLINE STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 6 YEAR SUBSC BUNDLE COMPONENT 2018 1	9780079056788	6841	1080	1440	720	1260	1080	1260		1
3 MHE ALGEBRA 1 STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 2018 1	9780079039897	6841	1080	1440	720	1260	1080	1260		1
4 MHE GLENCOE ALGEBRA 1 FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 1 YEAR BUNDLE (1 YR PRINT + 1 YR DIGITAL) 2018 1	9780079056771	52	8	10	6	9	8	9		2
5 MHE GLENCOE ALGEBRA 1 ONLINE FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 1 YEAR SUBSC BUNDLE COMPONENT 2018 1	9780079056863	52	8	10	8	9	8	9		
6 MHE ALGEBRA 1 VOLUME 1 FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 2018 1	9780078985157	52	8	10	6	9	8	9		2
7 MHE ALGEBRA 1 VOLUME 2 FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 2018 1	9780078985188	52	8	10	8	9	8	9		2
8 MHE GLENCOE GEOMETRY STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 6 YEAR BUNDLE (1 YR PRINT + 6 YR DIGITAL) 2018 1	9780079056955	3807	540	900	360	720	360	900		1
9 MHE GEOMETRY STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 2018 1	9780079039941	3807	540	900	360	720	360	900		1
10 MHE GLENCOE GEOMETRY ONLINE STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 6 YEAR SUBSCRIPTION BUNDLE COMPONENT 2018 1	9780079057433	3807	540	900	360	720	360	900		1
11 MHE GLENCOE GEOMETRY FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 6 YEAR BUNDLE (1 YR PRINT 6 YR DIGITAL) 2018 1	9780079057501	34	5	7	4	6	4	7		1
12 MHE GLENCOE GEOMETRY ONLINE FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 6 YEAR SUBSCRIPTION BUNDLE COMPONENT 2018 1	9780079057488	34	5	7	4	6	4	7		1
13 MHE GEOMETRY VOLUME 1 FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 2018 1	9780078984907	34	5	7	4	6	4	7		1
14 MHE GEOMETRY VOLUME 2 FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 2018 1	9780078984938	34	5	7	4	6	4	7		1

MCGRAW HILL REQ 20210228

	TITLE	ISBN	QUANTITY	GWHS	JFKHS	OHS	SSHS	SHS	THS	JPTSA	C&I
15	MHE GLENCOE ALGEBRA 2 STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 6 YEAR BUNDLE (1 YR PRINT + 6 YR DIGITAL) 2018 1	9780079061409	3268	366	723	544	722	188	724		1
16	MHE GLENCOE ALGEBRA 2 ONLINE STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 6 YEAR SUBSCRIPTION BUNDLE COMPONENT 2018 1	9780079061508	3268	366	723	544	722	189	724		
17	MHE ALGEBRA 2 STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 2018 1	9780079039903	3268	366	723	544	722	189	724		
18	MHE GLENCOE ALGEBRA 2 FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 6 YEAR BUNDLE (1 YR PRINT + 6 YR DIGITAL) 2018 1	9780079061478	43	6	8	6	8	6	8		1
19	MHE GLENCOE ALGEBRA 2 ONLINE FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 6 YEAR SUBSCRIPTION BUNDLE COMPONENT 2018 1	9780079061539	43	6	9	6	8	6	8		
20	MHE ALGEBRA 2 VOLUME 1 FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 2018 1	9780078985195	43	6	8	6	8	6	8		1
21	MHE ALGEBRA 2 VOLUME 2 FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS 2018 1	9780078985201	43	6	8	6	8	6	8		1

	TITLE	ISBN	AJMS	AMS	FBLG	IMS	JRMS	UMS	OMS	VSABMS	C&I
1	MHE GLENCOE MATH 2016 C1 6 YEAR COMPLETE STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS BUNDLE 2016 1	9780076698059	250	199	372	180	303	332	160	390	1
2	CARTER GLENCOE MATH 2016 COURSE 1 STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 2016 1	9780076679645	250	199	372	180	303	332	160	390	1
3	CARTER GLENCOE MATH 2016 COURSE 1 STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 2016 1	9780076679713	250	199	372	180	303	332	160	390	1
4	MHE GLENCOE MATH C1 6 YEAR STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS SUB BUNDLE COMPONENT 2016 1	9780076695812	250	199	372	180	303	332	160	390	1
5	MHE GLENCOE MATH 2016 C1 6 YEAR COMPLETE STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS BUNDLE 2016 1	9780076694921	4	4	5	4	5	5	4	5	1
6	CARTER GLENCOE MATH 2016 COURSE 1 FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 2 2016 1	9780076679676	4	4	5	4	5	5	4	5	1
7	MHE GLENCOE MATH C1 6 YEAR STUDENT HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS SUB BUNDLE COMPONENT 2016 1	9780076699896	4	4	5	4	5	5	4	5	1
8	CARTER GLENCOE MATH 2016 COURSE 1 FACILITATOR HARD COPY INSTRUCTIONAL RESOURCES/ MATERIALS VOLUME 1 2016 1	9780076679652	4	4	5	4	5	5	4	5	1

International Royal Inc.

Wholesale & Distributor

P.O.Box 9849
 Tamuning, Guam 96931
 Phone: 671-646-6500/646-2427
 Fax: 671-649-5313
 E-mail: bicsobti@gmail.com

Invoice

Date	Invoice #
12/16/2021	2021-605

Bill To

Guam Department of Education
 Third Party Fiduciary Alvarez &
 Marsal Public Sector Services, LLC
 P.O.Box 4322 Hagatna Guam 96932

Ship To

Education Support & Community
 501 Mariner Avenue
 Building B, Tiyan
 Barrigada, Guam 96913

POC	Customer Phone	Customer E-mail	P.O. No.	Terms	Due Date
BS			220-00	Net 30	1/15/2022
Description			Qty	Rate	Amount
**SCHOOL UNIFORM VOUCHER (SETS 5 TOPS 5 BOTTOMS)					
# 1-ASTUMBO ELEMENTARY			211	139.85	29,508.35
# 2- CHIEF BRODIE ELEMENTARY			109	139.85	15,243.65
# 3- C.L.TAITANO ELEMENTARY			235	139.85	32,864.75
# 4- FINEGAYAN ELEMENTARY			400	139.85	55,940.00
# 5- HARRY S. TRUMAN ELEMENTARY			152	139.85	21,257.20
# 6- JUAN M. GUERRERO ELEMENTARY			238	139.85	33,284.30
# 7- J.Q. SAN MIGUEL ELEMENTARY			231	139.85	32,305.35
# 8 - LIGUAN ELEMENTARY			193	139.85	26,991.05
# 9- LYNDON B. JOHNSON ELEMENTARY			107	139.85	14,963.95
# 10- MACHANAONAO ELEMENTARY			195	139.85	27,270.75
# 11- MARIA A. ULLOA ELEMENTARY			273	139.85	38,179.05
# 12- MERIZO ELEMENTARY			114	139.85	15,942.90
# 13- ORDOT CHALAN PAGO ELEMENTARY			205	139.85	28,669.25
# 14 - TAMUNING ELEMENTARY			255	139.85	35,661.75
# 15 - UPI ELEMENTARY			278	139.85	38,878.30
# 16 - WETTENGEL ELEMENTARY			280	139.85	39,158.00
CERTIFIED & TRUE COPY				Total	
				Payments/Credits	
				Balance Due	
Received the above articles in good condition & payment has not been made					
SIGNATURE:			DATE RECEIVED:		
PRINT NAME:			FOR OFFICE USE ONLY		DELIVERED BY:

International Royal Inc.

W h o l e s a l e & D i s t r i b u t o r

P.O.Box 9849
 Tamuning, Guam 96931
 Phone: 671-646-6500/646-2427
 Fax: 671-649-5313
 E-mail: bicsobti@gmail.com

Invoice






Date	Invoice #
12/16/2021	2021-605

Bill To

Guam Department of Education
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 Marsal Public Sector Services, LLC
 P.O.Box 4322 Hagatna Guam 96932

Ship To

Education Support & Community
 501 Mariner Avenue
 Building B, Tiyan
 Barrigada, Guam 96913

POC	Customer Phone	Customer E-mail	P.O. No.	Terms	Due Date
BS			220-00	Net 30	1/15/2022
Description		Qty	Rate	Amount	
# 17 - ASTUMBO MIDDLE		269	139.85	37,619.65	
# 18 - BENAVENTE MIDDLE		527	139.85	73,700.95	
#19 - F.B.LEON GUERRERO MIDDLE		525	139.85	73,421.25	
# 20 - JOSE L.G. RIOS MIDDLE		411	139.85	57,478.35	
# 21 - SIMON SANCHEZ HIGH		805	139.85	112,579.25	
GRAND TOTAL: 6013 VOUCHERS FOR VARIOUS SCHOOLS					
12/20/21		FEDERAL PROGRAMS DIVISION GRANTS OFFICE Reviewed for Compliance for Drawdown:  State Program Officer 12.20.2021 Joseph M. Sanchez, DS C&II		FEDERAL PROGRAMS DIVISION GRANTS OFFICE Reviewed for Compliance for Drawdown:  Senior State Program Finance Officer	
Items received. Process payment.				FEDERAL PROGRAMS DIVISION GRANTS OFFICE Reviewed for Compliance for Drawdown:  Senior State Program Finance Officer	
Doris Bukikosa Doris Bukikosa, PL					
CERTIFIED & TRUE COPY  IGNACIO C. SANTOS Federal Programs Administrator			FEDERAL PROGRAMS DIVISION GRANTS OFFICE Reviewed for Compliance for Drawdown:  Ignacio C. Santos		Total \$840,918.05
Received the above articles in good condition & payment has not been made			Payments/Credits \$0.00		Balance Due \$840,918.05
SIGNATURE:			DATE RECEIVED:		
PRINT NAME:			FOR OFFICE USE ONLY	DELIVERED BY:	

Alvarez & Marsal Public Sector Services, LLC
 Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96832

Purchase Order

Fiscal Year 2022 Page 1 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220-00**

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

BILL TO

Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Services, LLC
 PO Box 4322
 Hagatna, GU 96932
 (671) 300-1262

VEN TO

INTERNATIONAL ROYAL, INC.
 456 SOUTH MARINE CORPS DRIVE
 SUITE 103
 Tamuning GU 96931

SHIP TO

EDUCATION SUPPORT & COMMUNITY
 501 MARINER AVENUE
 BUILDING B, TIYAN
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference		
12/06/2021	80613		350	ddbukikosa@gdoe.net/svpangelin		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
	*GDOE IFB 038-2021					
1	GDOE IFB 038-2021 Uniform Vouchers for Various Public Schools. This Purchase Order shall incorporate all the terms and conditions, specifications, and scope of work as in the original IFB and its Amendments. Uniforms must be IDENTICAL (color, style, shade, fabric) to current uniforms used at the school site. Uniforms must be available immediately, in all sizes, and throughout the school year. Astumbo Elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	211.0	EACH	\$139.850	\$29,508.35	
2	Chief Brodie Elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	109.0	EACH	\$139.850	\$15,240.05	
3	C.L. Taitano Elementary School - - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	235.0	EACH	\$139.850	\$32,864.75	
4	Finegayan Elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	400.0	EACH	\$139.850	\$55,940.00	
5	H.S. Truman Elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	152.0	EACH	\$139.850	\$21,257.20	
6	J.M. Guerrero elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	238.0	EACH	\$139.850	\$33,284.30	
7	J.Q. San Miguel Elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	231.0	EACH	\$139.850	\$32,305.35	
8	Liguan Elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	193.0	EACH	\$139.850	\$26,991.05	
9	L.B. Johnson Elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	107.0	EACH	\$139.850	\$14,963.95	
10	Machananao Elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	195.0	EACH	\$139.850	\$27,270.75	
11	M.A. Ulloa Elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	273.0	EACH	\$139.850	\$38,179.05	

By *Walter Lopez*
 Director, Administration & Finance Office

Alvarez & Marsal Public Sector Services, LLC
 Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96932

Purchase Order

Fiscal Year 2022 Page 2 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **220-00**

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

BILL TO

Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Services, LLC
 PO Box 4322
 Hagatna, GU 96932
 (671) 300-1262

VENDOR

INTERNATIONAL ROYAL, INC.
 456 SOUTH MARINE CORPS DRIVE
 SUITE 103
 Tamuning GU 96931

SHIP TO

EDUCATION SUPPORT & COMMUNITY
 501 MARINER AVENUE
 BUILDING B, TIYAN
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference		
12/06/2021	80613		350	ddbukikosa@gdoe.net/svpangelin		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
12	Merizo Martyrs Memorial Elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	114.0	EACH	\$139.850	\$15,942.90	
13	Ordot Chalan Pago Elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	205.0	EACH	\$139.850	\$28,669.25	
14	Tamuning Elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	255.0	EACH	\$139.850	\$35,661.75	
15	Upi Elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	278.0	EACH	\$139.850	\$38,878.30	
16	Weltengel Elementary School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	280.0	EACH	\$139.850	\$39,158.00	
17	Astumbo Middle School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	269.0	EACH	\$139.850	\$37,619.65	
18	V.S.A. Benavente Middle School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	527.0	EACH	\$139.850	\$73,700.95	
19	F.B. Leon Guerrero Middle School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	525.0	EACH	\$139.850	\$73,421.25	
20	Jose L.G. Rios Middle School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	411.0	EACH	\$139.850	\$57,478.35	
21	Simon Sanchez High School - Uniform Voucher for 5 complete sets (1 top and 1 bottom)	805.0	EACH	\$139.850	\$112,579.25	
<p><i>To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.)</i></p> <p>THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE.</p> <p><i>How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!</i></p>						
						840,918.05

By *Kette Korman*





Ana O. Aguon <aoaguon@gdoe.net>

ESF II - SEA Quarterly Report

2 messages

Ana O. Aguon <aoaguon@gdoe.net>

Mon, Oct 4, 2021 at 10:22 AM

To: "Erika R. Cruz (Dept. Supt., ESCL)" <escruz@gdoe.net>, Joseph Sanchez <jsanchez@gdoe.net>, Sylvia Calvo <stcalvo@gdoe.net>, "Michelle M. Camacho" <mmcachao@gdoe.net>, "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>, "Doris D. Bukikosa" <ddbukikosa@gdoe.net>
Cc: "Jon Fernandez (Superintendent)" <Superintendent@gdoe.net>, Federal Programs <federal-programs@gdoe.net>

Hafa Adai Project Managers and Project Leads,

Please refer to the attached memorandum on the **ESF II - SEA 4th/Initial Quarter Report(July 1 - September 30, 2021)** and the quarterly report templates, to be completed and submitted to the Federal Programs Division on **Monday, October 11, 2021**.

Let us know if you have any questions or concerns.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net

3 attachments

 **Dated ESF II-SEA Proj Mgr Lds Memo.pdf**
39K

 **ESF-II Quarterly Report Template.docx**
59K

 **Fixed Assets Inventory.xlsx**
196K

Ana O. Aguon <aoaguon@gdoe.net>
To: "Michelle M. Camacho" <mmcamacho@gdoe.net>
Cc: "Christopher B. Surla" <chsurla@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>

Wed, Oct 27, 2021 at 5:18 PM

Hi Michelle,

Per Chris' request, provided below is the ESF II-SEA Initial Quarter Report template.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net

----- Forwarded message -----
[Quoted text hidden]

3 attachments

 **Dated ESF II-SEA Proj Mgr Lds Memo.pdf**
39K

 **ESF-II Quarterly Report Template.docx**
59K

 **Fixed Assets Inventory.xlsx**
196K



Ana O. Aguon <aoaguon@gdoe.net>

ESF II-SEA 1st Quarter Online Survey Links & Paper Survey (Student/Parent)

7 messages

Ana O. Aguon <aoaguon@gdoe.net>

Tue, Jan 4, 2022 at 4:40 PM

To: "Michelle M. Camacho" <mmcamacho@gdoe.net>

Cc: Sylvia Calvo <scalvo@gdoe.net>, "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>, "Doris D. Bukikosa" <ddbukikosa@gdoe.net>, Federal Programs <federal-programs@gdoe.net>

Hafa Adai Michelle,

On behalf of Mr. Ike Santos, Federal Programs Administrator, below are the three **ESF II-SEA 1st Quarter (October-December, 2021)** online Google survey links for the **Guam Department of Education (GDOE)**, to be immediately disseminated by the schools to their students, teachers, and staff (non-teaching personnel). The survey links will be open from **January 5-12, 2022**.

Attached is the paper survey form on the Student/Parent ESF II-SEA Survey. The schools will have to submit the data from the paper surveys to you by **Thursday, January 13, 2022**.

1. Student/Parent Survey

https://docs.google.com/forms/d/e/1FAIpQLSd3Fz1CMZUO_zsV5caAf-Z1nccff1d-KutcpEEA_fGJURgkdkA/viewform?usp=sf_link

2. Teacher/Faculty Survey

https://docs.google.com/forms/d/e/1FAIpQLSctLGmc2HIKM9s17bm1-OHfNOyqQkwHZNjY9OQDTYwM_hp5iA/viewform?usp=sf_link

3. Staff Survey

https://docs.google.com/forms/d/e/1FAIpQLSd0KjNvlpctboyVwsbjB_IG_bxZDcNCsmFT3IWHdU1BkRYaHQ/viewform?usp=sf_link

The **ESF II-SEA 1st Quarter Report** is due to the FPD on or before **Monday, January 17, 2022**.

The report will be reviewed by the Federal Programs Division (FPD), and the **Final ESF II-SEA 1st Quarter Report** will be uploaded on the FPD website.

Please let me know if you have any questions or concerns.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education

State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net

 **STUDENT-PARENT SURVEY (1st Quarter).docx**
43K

Ana O. Aguon <aoaguon@gdoe.net>

Wed, Jan 5, 2022 at 10:16 AM

To: "Michelle M. Camacho" <mmcamacho@gdoe.net>

Cc: Sylvia Calvo <stcalvo@gdoe.net>, "Joshua C. Blas (Curriculum & Instruction)" <jbblas@gdoe.net>, "Doris D. Bukikosa" <ddbukikosa@gdoe.net>, "Sean R. Rupley" <srrupley@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>

Hi Michelle,

Here is the other document I should have included in yesterday's email.

To be used as template for preparing the **1st Quarter Report**, provided as attachment is the **Reviewed GDOE ESF II - SEA Initial Quarter Report**. Using this template, kindly:

- (1) present the items received by the school for the quarter (in the first part of the report); and
- (2) update the Program Outcomes Chart with data on the performance measures (second part of the report) by inputting in the 1st quarter column of the table the aggregate results from the *Student/Parent*, *Teacher/Faculty*, and *Staff surveys*. As a designated survey collaborator, you will have access to the Google online survey results.

The **Initial ESF II - SEA 1st Quarter Report** is due to the FPD on or before **Monday, January 17, 2022**. This *initial* report will be reviewed by the Federal Programs Division (FPD), and the **Reviewed ESF II - SEA 1st Quarter Report** will be uploaded on the FPD website.

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

 **Reviewed GDOE ESF-II Initial Qtr Rpt_aoa.docx**
66K

Ana O. Aguon <aoaguon@gdoe.net>

Fri, Jan 7, 2022 at 2:45 PM

To: "Michelle M. Camacho" <mmcamacho@gdoe.net>

Cc: Sylvia Calvo <stcalvo@gdoe.net>, "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>, "Doris D. Bukikosa" <ddbukikosa@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>

Hi Michelle,

Just a kind reminder to please disseminate to all the GDOE schools the three survey links (*Student/Parent*, *Teacher/Faculty*, and *Staff*) transmitted last **Tuesday, January 4, 2022** by the FPD. Checked the survey links today and there are still no responses for all three.

Please advise if there are concerns that need to be addressed.

Thank you.

Best Regards,

Ana O. Aguon

State Data Officer

Federal Programs Division

Guam Department of Education

State Agency for U.S. Federal Grants

Tel: (671)300-1350

Email: aoaguon@gdoe.net

On Tue, Jan 4, 2022 at 4:40 PM Ana O. Aguon <aoaguon@gdoe.net> wrote:

[Quoted text hidden]

Michelle M. Camacho <mmcamacho@gdoe.net>

Mon, Jan 10, 2022 at 1:55 PM

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

Cc: Sylvia Calvo <scalvo@gdoe.net>, "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>, "Doris D. Bukikosa" <ddbukikosa@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>

Hafa Adai.

We would like to respectfully request an extension to provide for ample time for parents, students, faculty, and staff to submit their results. We are requesting for an extension until Tuesday, January 18, 2022 (Monday is a holiday). Thank you for your kind consideration.

Mask up, stay safe, stay healthy, stay informed!

Respectfully,

Michelle M. Camacho;

Program Coordinator IV

Department of Education - Division of Curriculum & Instruction

501 Mariner Ave.

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"Change is inevitable; growth is optional." ~John Maxwell

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Guam Department of Education

Guam Department of Education

Ana O. Aguon <aoaguon@gdoe.net>

Tue, Jan 11, 2022 at 2:46 PM

To: "Michelle M. Camacho" <mmcachoch@gdoe.net>

Cc: Sylvia Calvo <scalvo@gdoe.net>, "Joshua C. Blas (Curriculum & Instruction)" <jcblas@gdoe.net>, "Doris D. Bukikosa" <ddbukikosa@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>

Hi Michelle,

Per Mr. Santos, your request for extension on the survey period is granted. So for the GDOE schools, the survey period is from **January 10 - 18, 2022**. You may submit the **ESF II-SEA 1st Quarter Report** on **Thursday, January 20, 2022**.

Thank you.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net

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Ana O. Aguon <aoaguon@gdoe.net>
To: Federal Programs <federal-programs@gdoe.net>

Fri, Jan 14, 2022 at 4:12 PM

FYI.
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Ana O. Aguon <aoaguon@gdoe.net>
To: Federal Programs <federal-programs@gdoe.net>

Fri, Jan 14, 2022 at 4:57 PM

FYI.

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

From: **Ana O. Aguon** <aoaguon@gdoe.net>
Date: Wed, Jan 5, 2022 at 10:16 AM
Subject: Re: ESF II-SEA 1st Quarter Online Survey Links & Paper Survey (Student/Parent)
To: Michelle M. Camacho <mmcamacho@gdoe.net>
Cc: Sylvia Calvo <stcalvo@gdoe.net>, Joshua C. Blas (Curriculum & Instruction) <jbblas@gdoe.net>, Doris D. Bukikosa <ddbukikosa@gdoe.net>, Sean R. Rupley <srrupley@gdoe.net>, Christopher B. Surla <cbsurla@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, Ignacio C. Santos <icsantos@gdoe.net>

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 **Reviewed GDOE ESF-II Initial Qtr Rpt_aoa.docx**
66K

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Requisition Compliance Log - Public School District

March 9, 2022

Requisition Review Log: GDOE Public School District

	Initial Date	Yr	Req #	PROJECT	Vendor	Activity	Amount	School	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review
							\$52,170,876.33						
1	4/10/21	2021	20211969	ESF II - SEA	Pacific Link Consulting	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$119,922.00	ALL SCHOOLS	600x professional grade medical hand held thermometers	4/14/21 requesting for distribution list	4/20/21 cbs - concurred by RLSD	5/14/21 - cbs amount decreased	05/27/2021 sbb
2	4/2/21	2021	20211919	ESF II - SEA	International Royal	2. Thermal Scanning Camera with supporting monitoring system	\$237,946.50	ALL SCHOOLS	2,070x thermal scanner stands	4/14/21 requesting for distribution list	4/28/21 ddac	06/16/2021 sbb	
3	4/1/21	2021	20211911	ESF II - SEA	M80 Systems	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$2,510,771.15	ALL SCHOOLS	26797x student plexiglass; 200 x teacher plexiglass	4/14/21 requesting for distribution list; 4/23/21 distribution list emailed from Doris	4/28/21 cbs - concurred by RLSD	5/11/21 - cbs - dollar amount reduced.	5/18/2021 snc
4	3/7/21	2021	20211589	ESF II - SEA	International Royal	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$21,443.90	ALL SCHOOLS	split funding between ESF nad ESF II. Nano Disinfectant Guns.	4/20/21 cbs - concurred by RLSD	5/7/21 - srr		
5	4/21/21	2021	20212047	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$128.69	MAUES	1 sharpie marker; 1 highlighter; 9 book markers; 1 sharpie metallic; 1 sharpie fine and chiseled; 3 jumbo clips; 9 pilot pens; 1 paper clip; 1 bic pens; 2 recycled blue bags; 1 white eraser	5/7/21 cbs	7/21/21 cbs	08/27/2021 sbb	
6	4/22/21	2021	20212048	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$371.16	MAUES	4 expanding files; 1 stapler; 2 staples; 6 sign holders; 1 name badge holder kit; 1 mini bulletin board; 3 bulletin board set; 1 trimmers; 4 cardstocks	5/7/21 cbs			
7	4/22/21	2021	20212051	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$390.90	GWHS	4 nylon flags; 10 pencils	5/7/21 cbs	5/18/2021 snc		
8	4/22/21	2021	20212052	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$300.28	GWHS	4 nylong flags; 1 butcher paper	5/7/21 cbs	5/18/2021 snc		
9	4/30/21	2021	20212053	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$168.25	GWHS	15 binders; 2 classification folders; 2 fine point pens	5/7/21 cbs	5/18/2021 snc		
10	4/22/21	2021	20212054	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$129.75	GWHS	15 USB flash drives	5/7/21 cbs	5/18/2021 snc		
11	4/28/21	2021	20212056	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$1,000.00	TAMES	1 folder, 3 sheet protectors, 2 laminating pouches, 9 markers, 2 post it, 1 classic cut pro, 1x sharpener, 1x card stock, 32 crayons, 24 x binders, 48x notebooks, 24 glue, 1 easel pad, 1 markers, 5 stamps, 1 coloring pockets, 1 post its	5/7/21 cbs			
12	4/28/21	2021	20212059	ESF II - SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$81.00	GWHS	10x markers	5/7/21 cbs	5/18/2021snc		
13	4/23/21	2021	20212060	ESF II - SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$43.25	GWHS	5x flashdrives	5/7/21 cbs			
14	4/23/21	2021	20212062	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$81.56	GWHS	2x glue, 2x sharpener	5/7/21 cbs	5/18/2021 snc		
15	4/25/21	2021	20212068	ESF II - SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning	\$520.39	AES	1 printer, 1 mic with stand, 1 hard drive, 1 printer cable, 1 usb hub, 1 speaker	5/7/21 cbs	6/23/21 cbs	07/07/2021 sbb Price change from \$682.78 to \$520.39	
16	4/25/21	2021	20212069	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$296.91	AES	1x easel stand, 1x whiteboard, 1x laminator	5/7/21 cbs	6/30/2021 snc		
17	4/27/21	2021	20212071	ESF II - SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$420.00	AES	1x cricut machine	5/7/21 cbs	7/21/21 cbs	08/02/2021 sbb	
18	4/25/21	2021	20212072	ESF II - SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$528.48	AES	1x cricut maker, 1 grip, 1 craft tool set, 1x transfer tape, 10x vinyl sheets	5/7/21 cbs	6/24/21 cbs	07/07/2021 sbb Vendor change from \$Local Promos to Keepsakes by K	
19	4/25/21	2021	20212074	ESF II - SEA	Jaragi Corp	1. Instructional Supplies for Teachers All Models of Learning	\$2,357.76	AES	3x printers, 8 ink, 2 printers, 12 ink, 10ink	5/7/21 cbs	6/30/2021 snc		
20	4/26/21	2021	20212075	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$731.68	AES	2 dry erase boards, 2 hot dots, 2 scoop balls, 1 magnetic fraction, 1 flipchart, 20x lanyards, 1 marquee, 1 chalkboard, 1 wood border, 1wood starts, 1 scharades for kids, 1 library pockets, 1 popout letter, 1 better htan paper, 1 big timer, 5 laminated pass boys, lamintaed pass girls, 1 white lanyard, 1 standing easel, 2 notebook, 1 stuent place value flip chart	5/7/21 cbs	9/9/21 cbs		
21	5/2/21	2021	20212077	ESF II - SEA	Options PC	1. Instructional Supplies for Teachers All Models of Learning	\$488.00	AES	10 ink, 2 hard drives	5/7/21 cbs	6/24/21 cbs	07/07/2021 sbb Vendor change from Compacific to Options PC	
22	4/26/21	2021	20212081	ESF II - SEA	Jaragi Corp	1. Instructional Supplies for Teachers All Models of Learning		AES	1printer, 9 ink, 1 hard drive	5/7/21 cbs	6/30/2021 snc		
23	4/26/21	2021	20212082	ESF II - SEA	Micropac Inc	1. Instructional Supplies for Teachers All Models of Learning	\$454.89	AES	1 speaker, 1 adapter, 1 dvd writer	5/7/21 cbs	06/11/2021 sbb		

Requisition Review Log: GDOE Public School District

	Initial Date	Yr	Req #	PROJECT	Vendor	Activity	Amount	School	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review
24	6/30/21	2021	20212083	ESF II - SEA	Xerox	1. Instructional Supplies for Teachers All Models of Learning	\$461.00	GWHS	1 color printer	5/7/21 cbs			
25	4/26/21	2021	20212084	ESF II - SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$499.99	MaUES	1 cricut maker	5/7/21 cbs			
26	4/28/21	2021	20212086	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$995.90	TAMES	5x notepads, 20 binder clips, 10 paper, 30x pens, 5 flashdrives	5/7/21 cbs	5/18/2021 snc		
27	4/26/21	2021	20212090	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$536.83	AIJMS	1 whiteboard, 1 paper cutter, 1 stapler, 2 staples	5/7/21 cbs			
28	4/26/21	2021	20212091	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$37.55	AIJMS	2 pencils, 1 marker	5/7/21 cbs			
29	4/27/21	2021	20212092	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Students All Models of Learning	\$7,939.61	DLPEs	80x pencils, 605 rulers, 504 scissors, 1390 glue, 1390 glue stick, 210 notebooks, 90 sheet protectors, 278 folders, 48 notebooks	5/7/21 cbs	5/18/2021 snc		
30	4/27/21	2021	20212093	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$37.03	AIJMS	1 sharpener, 3 whiteboard cleaners	5/7/21 cbs			
31	4/27/21	2021	20212094	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$9.30	AIJMS	6x erasers	5/7/21 cbs			
32	4/27/21	2021	20212095	ESF II - SEA	Shining Glory	1. Instructional Supplies for Teachers All Models of Learning	\$729.00	GWHS	18x ink cartridges	5/7/21 cbs	6/24/21 cbs	07/07/2021 sbb Vendor change from Compacific to Shining Glory	
33	4/27/21	2021	20212098	ESF II - SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$14,046.20	DLPEs	1390x crayons, 695 markers, 2520 paper, 101 picture story paper	5/7/21 cbs	5/18/2021 snc		
34	4/27/21	2021	20212099	ESF II - SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$3,856.07	DLPEs	2780x erasers, 695 pencil pouches, 695 pencil sharpeners, 504 crayon pencils	5/7/21 cbs	7/21/21 cbs	08/27/2021 sbb	
35	4/27/21	2021	20212100	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$47.70	GWHS	2 markers, 2 pens	5/7/21 cbs	5/18/2021 snc		
36	4/27/21	2021	20212101	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$13.50	GWHS	2x paper	5/7/21 cbs	5/18/2021 snc		
37	4/27/21	2021	20212103	ESF II - SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$70.00	GWHS	4x cardstock paper	5/7/21 cbs	5/18/2021 snc		
38	4/27/21	2021	20212104	ESF II - SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$28.00	GWHS	2x flashdrives	5/7/21 cbs	5/18/2021 snc		
39	4/27/21	2021	20212106	ESF II - SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$119.50	GWHS	5x Easel pads	5/7/21 cbs	5/18/2021 snc		
40	4/27/21	2021	20212107	ESF II - SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning	\$8,749.86	DLPEs	126x calculators, 168 pencils, 504 pens, 504 highlighters	5/7/21 cbs	5/18/2021 snc		
41	4/27/21	2021	20212108	ESF II - SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$717.99	GWHS	1x laminated machine, 2x whiteboard, 1x USB Hub	5/7/21 cbs - rejected. no quote attached.			
42	4/27/21	2021	20212109	ESF II - SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,429.88	DLPEs	382 scissors, 126 flashdrivers	5/7/21 cbs	5/18/2021 snc		
43	4/27/21	2021	20212110	ESF II - SEA	COMPUTERSMART	1. Instructional Supplies for Teachers All Models of Learning	\$2,304.00	JFKHS	19 toner, 2 hdmi cables, 2 hard drives	5/7/21 cbs	7/21/21 cbs	08/02/2021 sbb	
44	4/27/21	2021	20212111	ESF II - SEA	Shining Glory	1. Instructional Supplies for Teachers All Models of Learning	\$729.00	GWHS	18x ink cartridge	5/7/21 cbs	6/24/21 cbs	07/07/2021 sbb Vendor change from Compacific to Shining Glory	
45	4/27/21	2021	20212112	ESF II - SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$4,029.20	DLPEs	1429 paper, 1390 water color sets	5/7/21 cbs	5/18/2021 snc		
46	4/27/21	2021	20212113	ESF II - SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$1,198.97	AIJMS	1 whiteboard, 4 mobile whitboards, 3 heavy duty utility carts, 3 USB Hubs	5/7/21 cbs	6/30/2021 snc		
47	4/27/21	2021	20212115	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$758.00	AIJMS	2x whiteboards	5/7/21 cbs	06/08/2021 sbb		
48	4/27/21	2021	20212116	ESF II - SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$47.80	AIJMS	2 easel pads	5/7/21 cbs	5/18/2021 snc		
49	4/27/21	2021	20212117	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$144.00	AIJMS	45x paper	5/7/21 cbs	5/18/2021 snc		
50	4/27/21	2021	20212118	ESF II - SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$277.99	AIJMS	1 Laminator, 1 Whiteboard, 1usb hub, 1 label maker	5/7/21 cbs	06/16/2021 sbb		
51	4/27/21	2021	20212121	ESF II - SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning	\$406.31	AIJMS	1 printer, 1 speaker, 1 power strip	5/7/21 cbs	6/23/21 cbs	07/07/2021 sbb Price change from \$504.89 to \$406.31	
52	4/27/21	2021	20212122	ESF II - SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$488.99	AIJMS	2 whiteboards, 1 usb hub	5/7/21 cbs	06/11/2021 sbb		

Requisition Review Log: GDOE Public School District

	Initial Date	Yr	Req #	PROJECT	Vendor	Activity	Amount	School	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review
53	4/27/21	2021	20212123	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$1,000.00	AIJMS	1, guiltine trimmer, 2 markers, 4 border pineappel, 1 hooks, 2 label makers, 1 dice, 1 label maker, 1 glitter set, 1 inflatable solar system, 1 geo safari talking glove, 3 number lines, 3 signs, 2 clipboard storage, 4 laminating pouches, 10 hoop and loop sets, 1 science labs, 1easel pads, 11 pencil grips	5/7/21 cbs			
54	4/28/21	2021	20212129	ESF II - SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$20,815.25	DLPEs	695 backpacks	5/7/21 cbs	6/24/21 cbs	08/27/2021 sbb. Price change from \$21892.50 to \$20815.25	
55	4/28/21	2021	20212132	ESF II - SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$499.98	AIJMS	1 cricut maker, 1 cricut basic tool set, 1 cricut knife blade	5/7/21 cbs	06/11/2021 sbb		
56	4/28/21	2021	20212135	ESF II - SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$976.00	TAMes	1 printer, 1 laminator, 1 laminating pouches, 2 cricut blade	5/7/21 cbs	06/11/2021 sbb		
57	5/1/21	2021	20212143	ESF II - SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$142.75	LPUMS	5 envelopes, 5 fasteners, 3 folders, 1 stamp pad	5/7/21 cbs	5/18/2021 snc		
58	5/1/21	2021	20212145	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$137.20	LPUMS	20x folders	5/7/21 cbs	5/18/2021 snc		
59	5/1/21	2021	20212146	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$3.69	LPUMS	1 highlighter	5/7/21 cbs	5/18/2021 snc		
60	5/1/21	2021	20212147	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$53.20	LPUMS	4x pencils	5/7/21 cbs	5/18/2021 snc		
61	5/1/21	2021	20212148	ESF II - SEA	JMI Edison	1. Instructional Supplies for Teachers All Models of Learning	\$47.74	LPUMS	2x flash drives	5/7/21 cbs	5/18/2021 snc		
62	5/1/21	2021	20212149	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$115.78	LPUMS	6x papers and 11 paperclips	5/7/21 cbs	5/18/2021 snc		
63	5/1/21	2021	20212151	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$801.83	LPUMS	2 binders, 18 folders, 2 markers, 4 moisteners, 2 index cards, 3 rubber cement, 3 pens, 4 flash drives, 2 notepads, 2 page markers, 6 paper, 7 pens	5/7/21 cbs	5/18/2021 snc		
64	5/1/21	2021	20212152	ESF II - SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$638.65	LPUMS	4 dusters, 15 folders, 4 paper punch, 12 card stock paper, 2 rubber band, 5 sheet protectors	5/7/21 cbs	5/18/2021 snc		
65	5/1/21	2021	20212153	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$380.55	LPUMS	6 binders, 25 correction tape, 10 envelopes, 9 flags, 5 folders, 4 markers, 3 pencils, 3 pens, 4 mounting tape, 2 electric sharpeners, 6 scissors, 2x sheet protectors, 5 packaging tapes, 4 transparaent tape, 4 writing pads	5/7/21 cbs	5/18/2021 snc		
66	5/1/21	2021	20212154	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$178.29	LPUMS	3 highlighters, 6 notepads, 2 pens, 4 flashdrives, 1 marker, 1wiggly eyes	5/7/21 cbs	5/18/2021 snc		
67	5/1/21	2021	20212155	ESF II - SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$498.00	LPUMS	1 printer, 1 comb binding machine	5/7/21 cbs	06/08/2021 sbb		
68	5/1/21	2021	20212156	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$296.24	LPUMS	13x folders, 6 notebooks, 8 correction tapes, 5 glue, 4 sharpeners	5/7/21 cbs	5/18/2021 snc		
69	5/1/21	2021	20212157	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$165.85	LPUMS	1x flashdrive, 8 markers, 4 easel pads	5/7/21 cbs	5/18/2021 snc		
70	5/1/21	2021	20212158	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$151.66	LPUMS	32X CALCULATORS, 7X HIGHLIGHTERS, 5X PENS	5/10/21 cbs	5/18/2021 snc		
71	5/1/21	2021	20212159	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$113.88	LPUMS	12X PAINTERS TAPE	5/10/21 cbs	6/24/21 cbs	08/27/2021 sbb	
72	5/1/21	2021	20212160	ESF II - SEA	PACIFIC LIFESTYLE Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$100.00	LPUMS	2X 3 IN 1 LAMINATOR WITH PAPER TRIMMER	5/10/21 cbs	06/11/2021 sbb		
73	5/1/21	2021	20212162	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$18.30	LPUMS	2X MARKERS	5/10/21 cbs	5/18/2021 snc		
74	5/1/21	2021	20212163	ESF II - SEA	PACIFIC LIFESTYLE Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$1,059.99	LPUMS	6X MOBILE WHITEBOARS, 1X LAMINATING MACHINE, 1 USB HUB, 2 FOLDING CARTS	5/10/21 cbs			
75	5/1/21	2021	20212164	ESF II - SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$2,317.00	LPUMS	2 PRINTERS, 2 INK BOTTLES, 2 LAMINATING POUCHES, 5 HARD DRIVES	5/10/21 cbs	7/28/2021 snc		
76	5/1/21	2021	20212166	ESF II - SEA	SUNleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$47.50	LPUMS	1X STORAGE BOX	5/10/21 cbs	5/18/2021 snc		
77	5/1/21	2021	20212167	ESF II - SEA	JMI Edison	1. Instructional Supplies for Teachers All Models of Learning	\$23.52	LPUMS	1 FLASH DRIVE	5/10/21 cbs	5/18/2021 snc		
78	5/1/21	2021	20212168	ESF II - SEA	NATIOal Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$23.60	LPUMS	8X RUBBER CEMENT	5/10/21 cbs	5/18/2021 snc		
79	5/1/21	2021	20212169	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$55.78	LPUMS	20X CLAY, 1X SHARPENER	5/10/21 cbs	5/18/2021 snc		
80	5/1/21	2021	20212171	ESF II - SEA	PACIFIC LIFESTYLE Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.99	LPUMS	1X WHITEBOARD, 1X HEAVY DUTY CART, 1X USB HUB	5/10/21 cbs	7/28/2021 snc		
81	5/1/21	2021	20212172	ESF II - SEA	REACTION Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,000.00	LPUMS	1 PRINTER, 1 CRICUT, 1 HARD DRIVE, 1 LAMINTAOR MACHINE	5/10/21 cbs	7/28/2021 snc		
82	5/1/21	2021	20212173	ESF II - SEA	COMPUTERSMART	1. Instructional Supplies for Teachers All Models of Learning	\$947.40	LPUMS	8X TONER	5/10/21 cbs	6/24/21 cbs	08/02/2021 sbb	
83	5/1/21	2021	20212174	ESF II - SEA	JMI Edison	1. Instructional Supplies for Teachers All Models of Learning	\$352.80	LPUMS	15X FLASH DRIVES	5/11/21 cbs	5/18/2021 snc		
84	5/1/21	2021	20212175	ESF II - SEA	NATIOal Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$14.58	LPUMS	3X PAINT	5/11/21 cbs	5/18/2021 snc		

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85	5/1/21	2021	20212176	ESF II - SEA	COMPACIFIC	1. Instructional Supplies for Teachers All Models of Learning	\$522.70	LPUMS	1X PRINTER, 2X TONER	5/11/21 cbs	6/24/21 cbs	08/02/2021 sbb	
86	5/1/21	2021	20212178	ESF II - SEA	REACTION Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$185.00	LPUMS	1X PRINTER, 1X LAMINATING POUCHES, 1X PENCIL SHARPENER	5/11/21 cbs	08/27/2021 sbb		
87	5/1/21	2021	20212180	ESF II - SEA	PACIFIC LIFESTYLE Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$290.00	LPUMS	2X MOBILE WHITEBOARD, 1X LAMINATING MACHINE	5/11/21 cbs	08/27/2021 sbb		
88	5/1/21	2021	20212184	ESF II - SEA	NATIONAl Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$156.78	JFKHS	8X MARKERS, 2X PAPER, 2X PAINT	5/11/21 cbs	5/18/2021 snc		
89	5/1/21	2021	20212186	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$81.12	AES	1X POSTER SET, 1X DRY ERASE SHEET, 1X MINI BB ALPHABET, 4X BORDERS	5/11/21 cbs	08/27/2021 sbb		
90	5/1/21	2021	20212189	ESF II - SEA	PACIFIC LIFESTYLE Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$4,510.80	AES	10X LAMINATORS, 8X MOBILE WHITEBOARDS, 6 USB HUBS, 6X 3-TIER UTILITY CARTS, 2X NIMBOT LABEL MAKERS, 9X CARTS, 3X LABEL PRINTER, 2X MULTIMEDIA CARTS, 1X LAMINATING MACHINE, 1 LABEL MAKER, 50X DOUBLE SIDED WHITEBOARDS, 1 LABEL MAKER, 2 LABEL MAKER ROLLS	5/11/21 cbs	7/28/2021 snc		
91	5/1/21	2021	20212190	ESF II - SEA	SUNLEADer Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$122.00	JFKHS	5X PAPER PUNCHES, 2X PAPER, 5X STAPLE REMOVER, 1X CARD STOCK, 9 DUCT TAPE	5/11/21 cbs	5/18/2021 snc		
92	5/1/21	2021	20212191	ESF II - SEA	COMPUTERSMART	1. Instructional Supplies for Teachers All Models of Learning	\$714.45	HSTES	1X PRINTER, 1X USB NUMERIC KEYPAD, 1X HDMI VGA, 1 SURGE PROTECTOR, 1X DUAL MODE BLUETOOTH, 1X USB HUB, 1X HARD DRIVE, 1 TONER	5/11/21 cbs	7/28/2021 snc		
93	5/2/21	2021	20212192	ESF II - SEA	SUNLEADer Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$20.00	JFKHS	10X TAPE	5/11/21 CBS	5/18/2021 snc		
94	5/2/21	2021	20212194	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$75.63	JFKHS	30X BINDERS, 18X CLIPBOARDS, 1X ENVELOPES	5/11/21 CBS	5/18/2021 snc		
95	5/2/21	2021	20212195	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$176.93	JFKHS	6X LESSON PLAN BOOKS, 6X RECORD CLASSROOM, 5X CALCULATORS, 6X ERASERS, 8X MARKERS	5/11/21 CBS	5/18/2021 snc		
96	5/2/21	2021	20212196	ESF II - SEA	NATIONAl Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$41.85	JFKHS	15X PAINT	5/11/21 CBS	5/18/2021 snc		
97	5/2/21	2021	20212197	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$35.22	JFKHS	6X HIGHLIGHTERS	5/11/21 CBS	5/18/2021 snc		
98	5/2/21	2021	20212198	ESF II - SEA	NATIONAl Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$463.05	JFKHS	5X PAPER ART KRAFT ROLL, 6X RUBBER CEMENT, 4X FOLDERS	5/11/21 CBS	5/18/2021 snc		
99	5/2/21	2021	20212199	ESF II - SEA	MICROPAC	1. Instructional Supplies for Teachers All Models of Learning	\$19.99	JFKHS	1 HDMI CABLE	5/11/21 CBS	7/28/2021 snc		
100	5/2/21	2021	20212200	ESF II - SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning	\$5,734.98	DLPES	504X DRY ERASE BOARD, 191X ENVELOPES, 695X WHITEBOARD ERASERS, 191 DRY ERASE LEARNING BOARDS	5/11/21 CBS	6/24/21 cbs	07/07/2021 sbb	
101	5/2/21	2021	20212201	ESF II - SEA	NATIONAl Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$193.94	AES	4X SHEET PROTECTORS, 2X LABELS, 22X PLASTIC BAGS, 22X PLASTIC TRASH CANS	5/11/21 CBS	6/24/21 cbs	07/07/2021 sbb	
102	5/2/21	2021	20212202	ESF II - SEA	PACIFIC LIFESTYLE Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$170.00	LPUMS	1X LAMINATING MACHINE, 1X WHITEBOARD	5/11/21 CBS	6/30/2021 snc		
103	5/2/21	2021	20212203	ESF II - SEA	PACIFIC LIFESTYLE Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$510.00	LPUMS	3X WHITEBOARDS, 1 LABEL PRINTER	5/11/21 CBS	06/15/2021 sbb		
104	5/2/21	2021	20212204	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$106.00	LPUMS	1 PENCILS, 1 CRAYONS	5/11/21 CBS	6/12/21 cbs	07/07/2021 sbb Price change from \$106 to \$59.20, Vendor chnage from Reaction	
105	5/2/21	2021	20212205	ESF II - SEA	NATIONAl Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$411.16	JFKHS	4X PAPER ART KRAFT, 40X PAINT	5/11/21 CBS	5/18/2021 snc		
106	5/2/21	2021	20212207	ESF II - SEA	NATIONAl Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$173.50	JFKHS	1X PAPER, 10X PENS	5/11/21 CBS	5/18/2021 snc		
107	5/2/21	2021	20212208	ESF II - SEA	REACTION Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$584.00	JFKHS	3X POWER STRIP, 1X EXTENSION CORD, 1X POWERSHREDDER, 2X LAMINATING POUCHES	5/11/21 CBS	06/16/2021 sbb		
108	5/2/21	2021	20212209	ESF II - SEA	SUNLEADer Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$61.95	JFKHS	2X MARKERS, 3X FOLDERS	5/11/21 CBS	5/18/2021 snc		
109	5/3/21	2021	20212211	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Students All Models of Learning	\$954.26	DLPES	2X MARKERS, 84 NOTEBOOKS	5/11/21 CBS	5/18/2021 snc		
110	5/3/21	2021	20212212	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$102.48	JFKHS	1 PAPER CLIPS, 5X SCISSORS, 1X MOUNTING TAPE, 3X SHARPENERS	5/11/21 CBS	5/18/2021 snc		
111	5/3/21	2021	20212213	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$19.95	JFKHS	3X FOLDERS	5/11/21 CBS	5/18/2021 snc		
112	5/3/21	2021	20212214	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$63.50	JFKHS	10X HIGHLIGHTERS, 2X PENCILS	5/11/21 CBS	5/18/2021 snc		
113	5/3/21	2021	20212217	ESF II - SEA	NATIONAl Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$78.00	JFKHS	2X LAMINATING POUCHES	5/11/21 CBS	6/24/21 cbs	07/07/2021 sbb Vendor change from Reaction to NOS	

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114	5/3/21	2021	20212218	ESF II - SEA	MICROPAC	1. Instructional Supplies for Teachers All Models of Learning	\$197.00	HSTES	2X USB HUB, 1X VOICE RECORDER	5/11/21 CBS	6/24/21 cbs	07/07/2021 sbb Vendor change from Micropac to Reaction	
115	5/3/21	2021	20212220	ESF II - SEA	NATIOal Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$399.95	JFKHS	1X CRICUT	5/11/21 CBS	6/24/21 cbs	07/07/2021 sbb Vendor change from Reaction to NOS	
116	5/3/21	2021	20212221	ESF II - SEA	NATIOal Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$1,239.00	JFKHS	3X PRINTERS, 2X HARD DRIVES, 2X TONER, 8X INK	5/11/21 CBS	6/24/21 cbs	07/07/2021 sbb Vendor change from Micropac to NOS	
117	5/3/21	2021	20212224	ESF II - SEA	REACTION Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$333.00	JFKHS	3X TONER	5/11/21 CBS	6/24/21 cbs	07/07/2021 sbb	
118	5/3/21	2021	20212227	ESF II - SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$399.95	JFKHS	1X CRICUT	5/11/21 CBS	6/24/21 cbs	07/07/2021 sbb	
119	5/3/21	2021	20212228	ESF II - SEA	REACTION Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$759.00	TAMES	1X PRINTER, 4X INK	5/11/21 CBS	6/30/2021 snc		
120	5/3/21	2021	20212229	ESF II - SEA	SUNLEADer Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$240.50	TAMES	2X FOLDERS, 2X LABELS, 2X HOLE PUNCH, 4X CARD STOCK, 4X PAPER, 7X TAPE, 3X FLASH DRIVES, 3X FASTENERS, 3X PAPER CLIPS, 2XSHEET PROTECTORS	5/11/21 CBS	05/18/2021 sbb		
121	5/3/21	2021	20212231	ESF II - SEA	REACTION Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$47.96	TAMES	LAMINATING POUCH	5/11/21 CBS	6/12/21 cbs	08/02/2021 sbb Price change from \$59 to \$47.96	
122	5/3/21	2021	20212232	ESF II - SEA	PACIFIC LIFESTYLE Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$2,243.95	HSTES	2X LAMINATORS, 6X WHITEBOARDS, 5X USB HUB	5/11/21 CBS	7/28/2021 snc		
123	5/3/21	2021	20212233	ESF II - SEA	PACIFIC LIFESTYLE Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$910.00	TAMES	1X LAMINATOR, 1X CART, 5X LABEL PRINTER	5/11/21 CBS	7/28/2021 snc		
124	5/3/21	2021	20212234	ESF II - SEA	NATIOal Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$23.16	HSTES	1X EXTENSION CORD	5/11/21 CBS		08/02/2021 sbb Price change from \$23.16 to \$22.16	
125	5/3/21	2021	20212235	ESF II - SEA	ESF II - SEA	1. Instructional Supplies for Teachers All Models of Learning	\$998.00	JFKHS	1X CRICUT, 1X PRINTER, 3 VINYL	5/11/21 CBS	7/28/2021 snc		
126	5/3/21	2021	20212236	ESF II - SEA	PACIFIC LIFESTYLE Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$651.96	TAMES	1X MOBILE WHITEBOARD, 2 LAPTOP STANDS, 3 CARTS, 2X USB HUBS, 18X WHITEBOARDS	5/11/21 CBS	7/28/2021 snc		
127	5/3/21	2021	20212237	ESF II - SEA	REACTION Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$999.00	TAMES	1 PRINTER, 1 INK BOTTLE, 1 PAPER SHREDDER, 1 LAMINATOR MACHINE, 1 LAMINATING POUCHES	5/11/21 CBS	7/28/2021 snc		
128	5/3/21	2021	20212239	ESF II - SEA	REACTION Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$347.00	TAMES	2X CARD STOCK, 1 LAMINATOR, 1 LAMINATOR POUCHES, 1 HARD DRIVE	5/11/21 CBS	same req number 20212235	7/28/2021 snc	
130	5/3/21	2021	20212241	ESF II - SEA	NATIOal Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$43.74	LPUMS	9X PAINT	5/11/21 CBS	05/18/2021 sbb		
131	5/3/21	2021	20212242	ESF II - SEA	PACIFIC LIFESTYLE Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$230.00	LPUMS	1 CART, 1 WHITEBOARD STAND	5/11/21 CBS	7/28/2021 snc		
132	5/1/21	2021	20212150	ESF II - SEA	MICROPAC, INC.	1. Instructional Supplies for Teachers All Models of Learning	\$989.80	LPUMS	1 X Bose slink revolve, 1 X Bose Sports Earbuds, 1 HP Envy 6055, 1 Seagate 1TB Port HDD	6/23/21 cbs	09/21/2021 sbb		
133	5/3/21	2021	20212161	ESF II - SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$2,386.78	LPUMS	1 X HP Envy 6055 all in one printer, 6 X black ink, 3 X tri color cartridge, 4 X Bose soundlink color, 4 X Bose soundlink color, 4 bose sport earbuds bltc, 1 X xtreme XHVI, 1 xtreme Pac2	6/23/21 cbs	9/9/21 cbs	09/21/2021 sbb	
134	5/1/21	2021	20212165	ESF II - SEA	MICROPAC, INC.	1. Instructional Supplies for Teachers All Models of Learning	\$1,599.50	LPUMS	5 X Bose Sound Link Revolve, 5 X Logitech Webcam	6/23/21 cbs	09/21/2021 sbb		
135	5/1/21	2021	20212170	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$548.88	LPUMS	2 X laminating pouches, 1 X external hard drive, 1 X Bose soundlink, 1 X laminator machine	6/23/21 cbs	9/9/21 cbs	09/21/2021 sbb	
136	5/3/21	2021	20212177	ESF II - SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$2,667.36	LPUMS	2 X Epson Ecotank ET-2760, 2 X Epson T502 ecotank auto-stop ink bottle, 2 X Epson ecotank ET-2720 wireless color, 2 X Genuine Epson T522520 eco tank ink, 2 X laminating pouch, 1 surge protector, 1 e-acto school pro classroom, 1 X Bose soundlink, 2 X dry erase marker, 1 X hdmi cable, 1 X external hard drive, 1 X post-it easel pad,	6/23/21 cbs	09/21/2021 sbb		
137	5/2/21	2021	20212179	ESF II - SEA	MICROPAC, INC.	1. Instructional Supplies for Teachers All Models of Learning	\$149.00	LPUMS	1 X Bose Soundlink	6/23/21 cbs	09/21/2021 sbb		
138	5/2/21	2021	20212182	ESF II - SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$472.42	AES	1 X Bose soundlink, 1 X deskjet, 2 X black cartridge, 2 X color cartridge, 1 X AHV300- 2TU31, 1 X DVD Burner	6/23/21 cbs	9/9/21 cbs	09/21/2021 sbb	

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5/3/21	2021	20212183	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$19,406.00	HSTES	2 X Epson Ecotank Wireless Color, 15 X Epson EcoTank Wireless Color, 18 X Epson T522520 eco tank ink bottles, 4 X cricut explore air 2 machine bundle, 4 X comb binding machine, 1 X 1/2 inches plastic bindings comb, 3 X rayson CR-6-100-M Plastic bindings comb, 6 X dry erase marker, 3 X media cart, 4 X Bose soundLink Resolve, 3 X pencils, 9 X laminator machine, 6 X easel boards, 3 X community helpers kids vest, 4 X bulk treasure chest, 3 X magnetic words and letters, 6 X syncwire nylon braided cable, 18 X laminating pouches, 2 X laminator jupiter, 4 X easel pads, 5 X HDMI cables, 8 X surge protectors, 2 X fellows powershred, 3 X laptop stand, 2 X colored cardstock, 1 X wireless presenter remote with air mouse, 3 extension cords, 3 X cricut joy, 2 X cricut joy case, 2 X cricut joy replacement blade, 2 X cricut joy standard mat, 2 X cricut joy ink pens, 2 cricut joy card mat	6/23/21 cbs	8/29/21 CBS	09/08/2021 sbb	
5/2/21	2021	20212188	ESF II - SEA	COMPUTERSMART COMPANY (d/b/a MEGABYTE)	1. Instructional Supplies for Teachers All Models of Learning	\$39.95	AES	1 X HU530C VSeven deluxe USB-C Stereo	6/12/21 cbs	7/28/2021 snc		
5/3/21	2021	20212219	ESF II - SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$3,876.89	AES	2 X syncwire nylon braided cable, 2 X lexmark color multifunction, 1 X silhouette cameo with bluetooth, 1 X power strip, 1 X laptop stand, 4 X external hard drive, 3 X astrobright colored paper, 1 X laminator machine, 1 phone charger, 1 X powerpoint presentation remote, 2 X Bose Soundlink revolve, 1 X Storage Cart, 2 X powerstrip, 2 X X-acto school pro classroom, 3 X laminating pouches, 1 X flip 5 waterless, 2 X HDMI cables, 2 X dry erase markers, 1 X Magnetic Words and letters, 1 X X-acto paper cutter, 1 X wireless presenter remote	6/23/21 cbs	9/16/21 cbs	09/21/2021 sbb	
05/06/2021	2021	20212244	ESF II - SEA	NATIOnal Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$696.00	LPUMS	1 X Sandisc, 1 X storage cart, 1 X clipboard dry erase surface, 1 X portable monitor	6/12/21 cbs	7/21/21 cbs	08/27/2021 sbb	
05/04/2021	2021	20212246	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$3,138.00	LPUMS	5 X epson ecotank ET-2760, 6 X epson Ecotank ink bottle, 2 X external drive, 1 X laptop stand, 1 X-acto school pro classroom, 1 X laminator machine, 1 X dry erase whiteboard, 1 X laminating pouches, 1 X power strip with USB, 1 X HDMI cable	5/20/21 cbs			
05/04/2021	2021	20212247	ESF II - SEA	PACIFIC LIFESTYLE IMPORTS LLC	1. Instructional Supplies for Teachers All Models of Learning	\$739.96	LPUMS	2 X multifunction USB Hub, 2 X whiteboard	5/20/21 cbs	06/24/2021 cbs	07/07/2021 sbb Price change from \$739.96 to \$737.98	
05/06/2021	2021	20212248	ESF II - SEA	MICROPAC, INC.	1. Instructional Supplies for Teachers All Models of Learning	\$659.85	LPUMS	3 X Bose Soundlink Revolve	6/23/21 cbs	9/21/2021 snc		
05/04/2021	2021	20212250	ESF II - SEA	SANford Technology Group	1. Instructional Supplies for Teachers All Models of Learning	\$662.92	LPUMS	1 X Bose Slink Revolve, 1 X Bose Earbuds, 1 X HP Envy 6055, 1 X Port HDD	6/23/21 cbs	9/9/21 CBS	9/22/21 sbb	
05/04/2021	2021	20212251	ESF II - SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$833.40	LPUMS	1 X Bose Slink Revolve, 1 X Bose earbuds, 5 X XHV1-1039 black extreme, 1 X port HBB, 5 X black xtreme	6/23/21 cbs	9/9/21 CBS	9/22/21 sbb	
05/04/2021	2021	20212252	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$988.00	LPUMS	4 X dry erase boards, 1 X X-acto paper cutter, 5 X dry erase markers, 2 X HDMI cables, 2 surge protectors, 1 X colored paper	6/27/21 cbs		07/07/2021 sbb Price change from \$988 to \$923.96	
05/04/2021	2021	20212253	ESF II - SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$500.00	HSTES	1 X world map, 1 X Better than paper under the sea, 1 X skinny strips, 1 X laminating puches, 1 X dry erase coloring packets, 6 X clay cream, 1 X bag for fun white, 2 X jumbo primary stamp pad, 2 X magnetic tapes, 1 X pompoms, 1 x happy birthday bookmarks, 1 X burlap pocket chart inserts, 1 X name plates, 3 X easel pads, 1 X chart tablet, 1 X notebook paper, 4 X laminating pouches, 2 X post its, 30 x pencils, 3 X place value discs 100 hundreds set, 1 X place value disc 100 thousands set	6/24/21 cbs		07/07/2021 sbb Price change from \$500 to \$460.60	
05/03/2021	2021	20212254	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$553.00	JFKHS	1 X graphics drawing tablet, 1 X external hard drive, 1 X laminating pouches, 1 X HDMI cables	6/12/21 cbs	7/21/21 cbs	08/27/2021 sbb	
05/04/2021	2021	20212255	ESF II - SEA	Sanford Technology Group	1. Instructional Supplies for Teachers All Models of Learning	\$1,315.00	JFKHS	1 X color laser printer, 2 X Lexmark	6/24/21 cbs		07/07/2021 sbb Price change from \$1315 to \$926.68, Vendor change from Reaction to Sanford	
05/04/2021	2021	20212256	ESF II - SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$512.38	HSTES	3 X handwriting paper, 3 X bb set, 6 X felt sheets, 1 x min BB-alphabet line, 3 X magnetic dice, 1 x pony beads, 1 X colossal brush, 1 X easel pad postit, 1 X chart pad with lines, 3 X brilliant beads, 6 X weaving needles, 3 X plastic lacing needles, 9 X educational boarders, 8 x educational posters	6/24/21 cbs		07/13/2021 sbb, Price change from \$560.44 to \$512.38	
05/03/2021	2021	20212257	ESF II - SEA	PACIFIC LIFESTYLE IMPORTS LLC	1. Instructional Supplies for Teachers All Models of Learning	\$449.00	JFKHS	1 X double side sturdy aluminum frame board, 1 thermal label printer	5/20/21 cbs	7/28/2021 snc		
05/09/2021	2021	20212258	ESF II - SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$3.20	BPCES	4 X binder clips	rejected by rjt 5/12/2021 (no attachments)			
05/03/2021	2021	20212259	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$12.74	JFKHS	14 X scissors	approved rjt 5/12/2021	05/18/2021 sbb		
05/03/2021	2021	20212260	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$729.00	JFKHS	1 X laptop stand, 1 X epson ecotank ET-2760, 1 X external hard drive, 1 X powerpoint presentation remote clicker, 1 X X-acto pencil sharpener	approved rjt 5/12/2021	8/11/21 cbs		

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157	05/04/2021	2021	20212261	ESF II - SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$639.77	BPCES	7 X permanent marker, 1 X chalk holder, 6 X paper, 3 x flash drives, 17 X washable markers, 3 X index cards, 42 X paint, 1 X paper picture story, 3 X sentence strips, 2 woodcraft sticks, 24 crayons, 1 X pop up page marker, 8 X pens, 1 x notepads, 2 x dry erase markers, 4 X binder clips	rejected by rjt 5/12/2021 (insufficient attachments)	6/12/21 cbs	08/27/2021 sbb Price change from \$745.84 to \$639.77	
158	05/04/2021	2021	20212262	ESF II - SEA	SUNLEADER GUAM COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$71.65	JFKHS	3 x stamp pads, 2 X staple, 1 X staple remover, 1 X storage box	approved rjt 5/12/2021	05/18/2021 sbb		
159	05/03/2021	2021	20212263	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$2.73	JFKHS	3 X scissors	approved rjt 5/12/2021	05/18/2021 sbb		
160	05/04/2021	2021	20212264	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$95.32	JFKHS	6 x envelopes, 3 x pens, 1 x hardboard clipboard	approved rjt 5/12/2021	05/18/2021 sbb		
161	05/03/2021	2021	20212265	ESF II - SEA	PACIFIC LIFESTYLE IMPORTS LLC	1. Instructional Supplies for Teachers All Models of Learning	\$189.99	JFKHS	1 X mobile whiteboard, 1 X multifunction USB	approved rjt 5/12/2021			
162	05/05/2021	2021	20212269	ESF II - SEA	COMPACIFIC	1. Instructional Supplies for Teachers All Models of Learning	\$994.95	LPUMS	1 X HP Laserjet Pro, 1 X black toner cartridge, 4 X toner HP	approved rjt 5/12/2021			
163	05/05/2021	2021	233	ESF II - SEA	PACIFIC LIFESTYLE IMPORTS LLC	1. Instructional Supplies for Teachers All Models of Learning	\$3,635.94	TALES	4 X whiteboard, 5 X mobile whiteboard, 2 X label printer, 7 x utility carts, 7 X laminating machines, 6 X multifunction USB	approved rjt 5/12/2021	10/20/21 cbs formally 20212270		
164	05/05/2021	2021	20212271	ESF II - SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$0.99	LPUMS	1 X paper punch	approved rjt 5/12/2021	05/18/2021 sbb		
165	05/05/2021	2021	20212272	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$3.79	LPUMS	1 X pens	approved rjt 5/12/2021	05/18/2021 sbb		
166	05/05/2021	2021	20212273	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$575.12	LPUMS	1 X epson Ecotank ET-2720, 1 X ecotank ink bottles, 1 x paper cutter	approved rjt 5/12/2021	6/24/21 cbs	07/07/2021 sbb	
167	05/05/2021	2021	20212274	ESF II - SEA	PACIFIC LIFESTYLE IMPORTS LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	LPUMS	1 X whiteboard	approved rjt 5/12/2021			
168	05/05/2021	2021	20212275	ESF II - SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$75.70	LPUMS	1 X dry erase marker, 25 X calculators	approved rjt 5/12/2021	05/18/2021 sbb		
169	05/05/2021	2021	20212276	ESF II - SEA	SUNLEADER GUAM COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$15.25	LPUMS	1 X folders	approved rjt 5/12/2021	05/18/2021 sbb		
170	05/05/2021	2021	20212277	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$98.00	TALES	1 x laminating pouches, 1 X USB Adapter	approved rjt 5/12/2021	8/5/21 cbs		
171	05/05/2021	2021	20212279	ESF II - SEA	KEEPSAKES BY K, INC	1. Instructional Supplies for Teachers All Models of Learning	\$438.99	TALES	1 X cricut machine, 1 X cricut cutting mat	approved rjt 5/12/2021			
172	05/03/2021	2021	20212281	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$77.00	JFKHS	1 x laminator machine	approved rjt 5/12/2021	9/16/21 CBS		
173	05/03/2021	2021	20212282	ESF II - SEA	PACIFIC LIFESTYLE IMPORTS LLC	1. Instructional Supplies for Teachers All Models of Learning	\$349.99	JFKHS	1 X mobile white board, 1 X USB, 1 X laminating machine, 1 X utility cart	approved rjt 5/12/2021			
174	05/03/2021	2021	20212283	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$650.00	JFKHS	1 X powerpoint presenter remote clicker, 1 X external hard drive, 1 x powershred, 1 X laptop stand, 1 X hdmi cable	approved rjt 5/12/2021			
175	05/05/2021	2021	20212284	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$663.00	JFKHS	1 X epson ecotank ET-2720, 1 X easel board, 1 X electric sharpener, 1 X rolling storage cart	approved rjt 5/12/2021			
176	05/05/2021	2021	20212285	ESF II - SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$227.92	JFKHS	88 X calculators	approved rjt 5/12/2021	05/18/2021 sbb		
177	05/05/2021	2021	20212286	ESF II - SEA	PACIFIC LIFESTYLE IMPORTS LLC	1. Instructional Supplies for Teachers All Models of Learning	\$239.99	JFKHS	120 X mobile white boards, 1 X laminating machine, 1 X multifunction USB	approved rjt 5/12/2021	08/27/2021 sbb		
178	05/05/2021	2021	20212287	ESF II - SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$17.30	JFKHS	2 X USB flashdrives	approved rjt 5/12/2021	05/18/2021 sbb		
179	05/05/2021	2021	20212288	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$620.00	JFKHS	1 X apple pencil, 1 X external drive, 1 X laminating pouches, 1 X graphics drawing tablet	approved rjt 5/12/2021	7/28/2021 snc		
180	05/05/2021	2021	20212294	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$809.00	JFKHS	1 X cricut machine bundle, 1 X laptop stand, 1 X electric sharpener, 1 X paper cutter, 1 X external hard drive	approved rjt 5/12/2021	7/28/2021 snc		
181	05/05/2021	2021	20212296	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$683.00	TALES	4 X laminating pouches, 1 X electric pencil sharpener, 1 X heavy duty surge protector, 1 X Bose Soundlink Revolve, 1 X laminator, 1 X pocket chart	approved rjt 5/12/2021	7/28/2021 snc'		
182	05/06/2021	2021	20212298	ESF II - SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$3,368.21	UES	9 x flashdrives, 1 X binder clips, 57 X washable markers, 6 X binders, 18 X permanent markers, 10 X notepads, 5 X page markers, 35 X paper, 41 X pens, 13 X index cards, 2 X chalk holder, 14 X chalk, 262 X crayons, 13 X dry erase markers, 10 X easel pads, 21 X paint, 3 X pipe cleaner, 2 X pompoms, 4 X rubber cement, 10 X scissors	approved rjt 5/12/2021	05/18/2021 sbb		
183	05/05/2021	2021	20212299	ESF II - SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$435.84	TALES	1 X guillotine trimmer, 6 X laminating pouch, 4 X transparent tape, 1 X twin pocket folders, 1 X pencil sharpeners	approved rjt 5/12/2021	08/27/2021 sbb		
184	05/06/2021	2021	20212300	ESF II - SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$186.05	JFKHS	5 x poly charts, 1 X self stick dry erase shets, 1 poly library pocket, 1 barnyard answer buzzer, 1 X border pineapple, 2 X border tropical leaves, 2 x masking tape, 1 dry erase roll, 1 x self stick dry erase sheets	approved rjt 5/12/2021	7/28/2021 snc		
185	05/06/2021	2021	20212301	ESF II - SEA	SUNLEADER GUAM COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$6.15	JFKHS	1 X electronic duster	approved rjt 5/12/2021	05/18/2021 sbb		
186	05/06/2021	2021	20212302	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$2,902.77	UES	16 X binders, 90 X clipboards, 20 X correction tape, 11 clasp envelopes, 5 X flags, 21 x folders, 2 x paper clips, 12 X mechanical pencils, 2 x pens, 24 X scissors, 33 X sheet protectors, 9 X stapler, 1 X tape dispenser, 3 transparent tape, 30 X writing pads, 84 X glue sticks, 51 dry erase markers, 32 X composition notebooks, 23 X pencils, 25 X rulers, 152 X scissors, 25 X electric sharpeners,	approved rjt 5/12/2021	05/18/2021 sbb		

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187	05/06/2021	2021	20212304	ESF II - SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$793.99	JFKHS	1 x apple pencils, 1 X fiskars precision rotary bpas, 3 X dry erase markers, 1 X Bose soundlink Revolve, 1 X easel pad	6/23/21 cbs	9/9/21 CBS	9/22/21 sbb	
188	05/07/2021	2021	20212309	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$80.00	LPUMS	1 X laptop stand, 1 X colored cardstock	approved rjt 5/12/2021	7/28/2021 snc		
189	05/07/2021	2021	20212310	ESF II - SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$415.00	LPUMS	1 X Bose Wireless headphones, 1 X building toy building blocks, 1 x laptop stand	6/23/21 cbs	9/16/21 CBS		
190	05/08/2021	2021	20212311	ESF II - SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$96.81	LPUMS	2 X electric sharpeners, 5 X folders	approved rjt 5/12/2021	05/18/2021 sbb		
191	05/08/2021	2021	20212312	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$494.00	LPUMS	1 X laptop stand, 1 X waterproof bluetooth, 1 X graphics drawing tablet	approved rjt 5/12/2021	7/28/2021 snc		
192	05/08/2021	2021	20212313	ESF II - SEA	PACIFIC LIFESTYLE IMPORTS LLC	1. Instructional Supplies for Teachers All Models of Learning	\$409.00	LPUMS	1 X utility cart, 1 X white board	approved rjt 5/12/2021	7/28/2021 snc		
193	05/10/2021	2021	20212314	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$708.00	LPUMS	1 X epson ecotank, 1 X ecotank ink bottles, 1 X easel pad, 1 X external hard drive, 1 X HDMI cable, 1 x power strip	approved rjt 5/12/2021	7/28/2021 snc		
194	05/08/2021	2021	20212315	ESF II - SEA	PACIFIC LIFESTYLE IMPORTS LLC	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	LPUMS	1 X multifunction USB	approved rjt 5/12/2021	6/30/2021 snc		
195	05/08/2021	2022	20221386	ESF II - SEA	reaction supply company	1. Instructional Supplies for Teachers All Models of Learning	\$195.00	LPUMS	1 X Bose bluetooth speaker	approved rjt 5/12/2021	6/23/21 cbs	9/21/2021 snc	1/11/22 cbs - formally 20212316
196	05/08/2021	2021	20212317	ESF II - SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$37.91	LPUMS	1 X clipboard, 1 x pens, 1 x electric sharpener, 1 x permanent marker	approved rjt 5/12/2021	05/18/2021 sbb		
197	05/08/2021	2021	20212318	ESF II - SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$10.14	LPUMS	1 X permanent marker, 1 X paper punch	approved rjt 5/12/2021	05/18/2021 sbb		
198	05/08/2021	2021	20212319	ESF II - SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$3.69	LPUMS	1 X highlighters	approved rjt 5/12/2021	05/18/2021 sbb		
199	05/08/2021	2021	20212320	ESF II - SEA	PACIFIC LIFESTYLE IMPORTS LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	LPUMS	1 X utility cart	approved rjt 5/12/2021	6/30/2021 snc		
200	05/08/2021	2021	20212321	ESF II - SEA	National OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$820.95	LPUMS	1 X cricut machine bundle, 1 x clipboard, 1 X storage cart, 1 X mini projector, 1 x power strip	approved rjt 5/12/2021	6/24/21 cbs	07/07/2021 sbb	
201	05/09/2021	2021	20212322	ESF II - SEA	REACTION SUPPLY COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$760.00	LPUMS	1 X epson ecotank ET-2760, 1 X ecotank ink bottles, 1 X laminator machine, 1 X laminating pouches, 1 X dry erase easel boards	approved rjt 5/12/2021	6/30/2021 snc		
202	05/09/2021	2021	20212323	ESF II - SEA	PACIFIC LIFESTYLE IMPORTS LLC	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	LPUMS	1 X multifunction USB	approved rjt 5/12/2021	6/30/2021 snc		
203	05/09/2021	2021	20212324	ESF II - SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$53.14	LPUMS	1 X electric sharpener, 12 X clipboards, 2 X permanent markers, 2 X pens	approved rjt 5/12/2021	05/18/2021 sbb		
204	05/09/2021	2021	20212325	ESF II - SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$77.55	LPUMS	2 X permanent markers, 4 X paper	approved rjt 5/12/2021	05/18/2021 sbb		
205	05/09/2021	2021	20212326	ESF II - SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$22.62	LPUMS	1 x dry erase markers, 3 X pencils	approved rjt 5/12/2021	05/18/2021 sbb		
206	05/09/2021	2021	20212327	ESF II - SEA	SUNLEADER GUAM COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$16.20	LPUMS	2 X permanent markers	approved rjt 5/12/2021	05/18/2021 sbb		
207	05/09/2021	2021	20212328	ESF II - SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$697.50	LPUMS	250 X paint	approved rjt 5/12/2021	05/18/2021 sbb		
208	05/09/2021	2021	20212329	ESF II - SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$84.28	LPUMS	150 X rulers, 1 X mechanical pencils	approved rjt 5/12/2021	05/18/2021 sbb		
209	05/09/2021	2021	20212330	ESF II - SEA	SUNLEADER GUAM COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$150.00	LPUMS	200 X crayons	approved rjt 5/12/2021	05/18/2021 sbb		
210	05/09/2021	2021	20212331	ESF II - SEA	PACIFIC LIFESTYLE IMPORTS LLC	1. Instructional Supplies for Teachers All Models of Learning	\$550.00	LPUMS	5X CART	5/12/21 CBS	6/30/2021 snc		
211	05/09/2021	2021	20212333	ESF II - SEA	COMPUTERSMART	1. Instructional Supplies for Teachers All Models of Learning	\$167.00	LPUMS	2X USB TO VGA, 1X HARD DRIVE	5/12/21 CBS	6/24/21 cbs	07/07/2021 sbb Price change from \$167 to \$133, vendor change from Computersmart to Reaction	
212	05/09/2021	2021	20212334	ESF II - SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$456.00	LPUMS	4X HDMI, 3X POWER STRIPS, 1X LAPTOP STAND, 1X LAMINATOR, 1X LAMINATOR POUCH, 1XWEB CAMERA, 1X WALL CLOCK	5/12/21 CBS	6/30/2021 snc		
213	05/09/2021	2021	20212335	ESF II - SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$299.10	LPUMS	4X EASEL PAD, 4X POSTERBOARD, 1X HOLE PUNCH, 5X CARD STOCK	5/12/21 CBS	05/18/2021 sbb		
214	05/09/2021	2021	20212336	ESF II - SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$243.49	LPUMS	4X STICKS, 4X FOLDERS, 14X CORRECTION TAPE, 4X GLUE, 4X STAPLER, 20X CONSTRUCTION PAPER, 20X PENCILS, 30X CLIPBOARDS, 2X MARKERS, 1X PAPER CLIPS	5/12/21 CBS	05/18/2021 sbb		
215	05/09/2021	2021	20212337	ESF II - SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$422.13	LPUMS	16X PERMANENT MARKER, 4X STICKS, 4X PENS, 6X CRAYONS, 10X BINDERS, 5X PAPER PUNCH, 2X MARKER, 20X PAINT, 2X MARKERS	5/12/21 CBS	05/18/2021 sbb		
216	05/09/2021	2021	20212339	ESF II - SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	JFKHS	1X WHITEBOARD	5/12/21 CBS	6/30/2021 snc		
217	05/09/2021	2021	20212340	ESF II - SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$604.00	JFKHS	1 POINTER, 1 PRINTER, 2 INK	5/12/21 CBS	6/30/2021 snc		

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218	05/09/2021	2021	20212341	ESF II - SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$299.82	LPUMS	6X PENCILS, 16X NOTEPADS, 32X CALCULATORS, 5X MARKERS	5/12/21 CBS	05/18/2021 sbb		
219	05/09/2021	2021	20212342	ESF II - SEA	MICROPAC	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	JFKHS	1X SPEAKER	5/12/21 CBS	6/12/21 cbs	7/28/2021 snc	
220	05/09/2021	2021	20212343	ESF II - SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$161.00	JFKHS	20X BINDERS, 7X MARKERS, 3X NOTEPADS, 3X PAGE MARKERS, 1X PEN, 1X PIPE CLEANER, 5X RUBBER CEMENT	5/12/21 CBS	05/18/2021 sbb		
221	05/09/2021	2021	20212345	ESF II - SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$414.68	JFKHS	2X MARKERS, 2X DUSTER, 2X FOLDERS, 2X LABELS, 3X NOTEPADS, 5X PAPER CLIPS, 4X PENS, 5X RUBBER BANDS, 3X SHEET PROTECTORS, 4X STAMP PADS, 8X STAMPS, 10X STAPLE REMOVERS, 10X STAPLES, 1X STORAGE BOX, 25X TAPE, 20X CORRECTION TAPE, 1X ENVELOPES, 1X WHITEBOARD CLEANER	5/12/21 CBS	05/18/2021 sbb		
222	05/09/2021	2021	20212348	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$139.45	JFKHS	4X FOLDERS, 2X MARKERS, 2X PAPER CLIPS, 2X PENCILS, 2X PENS, 2X PUSH PINS, 10X SCISSORS, 5X SHEET PROTECTORS, 3X STAPLER, 5X TAPE, 5X STICKS, 2X NOTEBOOKS	5/12/21 CBS	05/18/2021 sbb		
223	05/09/2021	2021	20212349	ESF II - SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Students All Models of Learning	\$1,295.92	UES	2X FASTENERS, 21X HIGHLIGHTERS, 20X NOTEPADS, 8X PENS, 6X TAPE, 4X RECORD PLANNING BOOK, 91X CRAYONS, 43 ERASERS, 19X MARKERS, 72X PENCILS	5/12/21 CBS	05/18/2021 sbb		
224	05/09/2021	2021	20212352	ESF II - SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$250.55	JFKHS	6X HIGHLIGHTERS, 3X PENCILS, 1X PENS, 2 LESSON PLAN BOKS, 2X RECORD CLASSROOM BOOK, 2X RECORD PLANNING COMBINATION, 35X CALCULATORS, 7X MARKERS, 2X YARN	5/12/21 CBS	05/18/2021 sbb		
225	05/09/2021	2021	20212353	ESF II - SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$8.70	JFKHS	2X PAPER CLIPS	5/12/21 CBS	05/18/2021 sbb		
226	05/09/2021	2021	20212354	ESF II - SEA	XEROX	1. Instructional Supplies for Teachers All Models of Learning	\$467.00	AES	1X PRINTER	5/12/21 CBS	7/21/21 cbs	08/02/2021 sbb	
227	5/10/21	2021	20212372	ESF II - SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$806.97	TALES	1X CRICUT MAKER, 1X CRICUT EASY PRESS MACHINE, 1X MAT, 1X ENGRAVING TIP	5/12/21 CBS			
228	5/10/21	2021	20212371	ESF II - SEA	JMI-EDISON	1. Instructional Supplies for Students All Models of Learning	\$164.64	UES	7X FLASHDRIVES	5/12/21 CBS	05/18/2021 sbb		
229	5/10/21	2021	20212327	ESF II - SEA	ERC TRADING	1. Instructional Supplies for Teachers All Models of Learning	\$113.90	AES	1X SURGE STRIP, 1X HOOK, 3X TAPES, 1X HOOKS, 1X MAGIC TAPE, 2 MASKING TAPE, 1EXTENSION CORD	5/12/21 CBS			
230	5/10/21	2021	20212369	ESF II - SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$170.00	TALES	1X PRINTER	5/12/21 CBS - WRONG DON ATTACHED - REJECTED	5/20/21 cbs	08/27/2021 sbb	
231	5/10/21	2021	20212355	ESF II - SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$17.60	JFKHS	2X STICKS	5/12/21 CBS	05/18/2021 sbb		
232	5/10/21	2021	20212358	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$7.00	JFKHS	20X RULERS	5/12/21 CBS	05/18/2021 sbb		
233	5/10/21	2021	20212360	ESF II - SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$380.22	AES	1X MAGNETIC NOTEBOOK PAPER, MAGENETIC HANDWRITING PAPER, 1X BETTER THAN PAPER BULLETIN BOARD ROLL, 2X BORDERS, 1X POCKET CHART, 1X DESIGNER LETTERS, 2X NAME PLATES, 6X POLY CHART, 2X BORDER CICLES, 1X GUIDED READING, 1X TWO HOLE PUNCH, 2X CORRECTION, 1X LESSON PLAN, 2X PASS GIRL/BOY, 2X LANYARD, 2X GLUE TAPE, 1 SHEET PROTECTORS, 2 LETS GET THIS DAY STARTED READING, 1 BASE TEN SET, 1X TENGRAMS BRIGHT, 1X PATTERN BLOCKS BRIGHT	5/12/21 CBS	6/24/21 cbs	07/13/2021 sbb	
234	5/10/21	2021	20212361	ESF II - SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$267.00	CLTES	50X CRAYONS, 24X MARKERS, 5X PIPE CLEANERS, 20X SCISSORS, 2X PAINT, 4X BINDER CLIPS, 1X MARKERS	5/12/21 CBS	05/18/2021 sbb		
235	5/10/21	2021	20212363	ESF II - SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$747.00	TALES	1X PRINTER, 1 INK, 1X POINTERS, 1X PLASTIC BINDING COMBS, 1X PENCILS	5/12/21 CBS	7/28/2021 snc		
236	5/10/21	2021	20212364	ESF II - SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$8.10	LPUMS	1X MARKER	5/12/21 CBS	05/18/2021 sbb		
237	5/10/21	2021	20212365	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$3.79	LPUMS	1X PENS	5/12/21 CBS	05/18/2021 sbb		
238	5/10/21	2021	20212366	ESF II - SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$192.25	CLTES	6X TPAE, 10X WIGGLY EYES, 2X YARN, 6 HIGHLIGHTERS	5/12/21 CBS	05/18/2021 sbb		
239	5/10/21	2021	20212367	ESF II - SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Students All Models of Learning	\$1,423.10	UES	1X DUSTER, 9X FOLDERS, 4X MARKERS, 2X NTOEPADS, 4X PAPER CLIPS, 4X PAPER PUNCH, 8X CARD STOCK, 7X PENS, 1X RUBBER BANDS, 19X SHEET PROTECTORS, 12X TPAE MASKING, 9X STAMPSA, 2X STAPLE REMOVER, 23X STAPLES, 10 TAPE, 3X FLASH DRIVES, 60X CRAYONS, 14 EASEL PADS, 17X CONSTRUCTION PAPER, 56X CONSTRUCTION PAPER, 6 NEWSPRINT PAPER, 50X WATER COLOR SET WITH BRUSH, 2X WHITEBOARD CLEANER	5/12/21 CBS	05/18/2021 sbb		
240	5/10/21	2021	20212368	ESF II - SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$8.65	LPUMS	1X FLASH DRIVE	5/12/21 CBS	05/18/2021 sbb		
241	5/10/21	2021	20212369	ESF II - SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$170.00	TALES	1X PRINTER	5/12/21 CBS WRONG DON ATTACHED			
242	5/10/21	2021	20212400	ESF II - SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$247.64	CLTES	23X CLIPBOARD, 4X FOLDERS, 4X PENCILS, 1X SHARPENERS	5/12/21 CBS	05/18/2021 sbb		

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243	5/10/21	2021	9/22/21 sbb	ESF II - SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$415.93	OCPES	1X WHITEBOARD, 1 TONER, 1X GEOMETRIC SHAPES, 1 MAGNETIC STORAGE POCKET, 3X TONER	5/12/21 CBS	6/24/21 cbs	9/16/21 CBS	
244	5/10/21	2021	20212398	ESF II - SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$575.00	JFKHS	1X LAMINATING POUCH, 1X PRINTER, 1X INK, 1X LAPTOP STAND	5/12/21 CBS			
245	5/10/21	2021	213	ESF II - SEA	Sanford Technology Group	1. Instructional Supplies for Teachers All Models of Learning	\$807.76	OCPES	16X INK, 1X PRINTER	5/12/21 CBS	10/20/21 cbs formally 20212397	11/10/2021-rjt	
246	5/10/21	2021	210	ESF II - SEA	MARIANAS ELECTRONICS	1. Instructional Supplies for Teachers All Models of Learning	\$78.00	OCPES	1X USB HUB	5/12/21 CBS	10/21/21 cbs formally 20212393		
247	5/10/21	2021	20212391	ESF II - SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$981.00	JFKHS	1 PRINTER, 1 INK, 1 HDMI, 2 MARKERS, 1 POINTER, 1 HARD DRIVE	5/12/21 CBS	8/16/21 cbs		
248	5/10/21	2021	20212390	ESF II - SEA	COMPUTERSMART	1. Instructional Supplies for Teachers All Models of Learning	\$571.00	FES	1X VGA TO HDMI CABLE, 1X HARD DRIVE, 1 USB HUB, 2 INK, 1 TONER	5/12/21 CBS	8/5/21 cbs		
249	5/10/21	2021	20212389	ESF II - SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$1,699.96	OCPES	1X TAPE, 1X CUTTING MAT, 4X CUTTING MACHINES, 1X REPLACEMENT BLADE	5/12/21 CBS	6/30/2021 snc		
250	5/10/21	2021	20212388	ESF II - SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$150.00	JFKHS	1X THERMAL PRINTING	5/12/21 CBS			
251	5/10/21	2021	20212387	ESF II - SEA	COMPUTERSMART	1. Instructional Supplies for Teachers All Models of Learning	\$520.00	OCPES	4X TONER	5/12/21 CBS - REJECTED, WRONG DON	6/12/21 cbs	7/21/21 cbs	09/02/2021 sbb, Price change from \$520 to \$255.68. Vendor change from Computersmart to JMI Edison
252	5/10/21	2021	20212384	ESF II - SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$789.00	JFKHS	1 PRINTER, 2 MARKERS, 1 POINTER, 1EASEL PAD, 1 HARD DRIVE, 1HDMI CABLE	5/12/21 CBS	8/11/21 cbs		
253	5/10/21	2021	20212379	ESF II - SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$504.00	TALES	1 PRINTER, 1INK	5/12/21 CBS - REJECTED, WRONG DON	09/02/2021 sbb		
254	5/10/21	2021	20212378	ESF II - SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$661.00	TALES	1 PRINTER, 1 INK, 1 PENCIL SHARPENER, 1 LAMINATOR, 1 LAMINATOR POUCH	5/12/21 CBS - REJECTED, WRONG DON	09/02/2021 sbb		
255	5/10/21	2021	20212377	ESF II - SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$14,996.95	FBLGMS	14X LAMINATING MACHINE, 45X USB HUB, 3X CARTS, 11X WHITEBOARDS, 12 CARTS, 200 WHITEBOARDS, 30X CARTS, 10X LAPTOP STABDS, 18 MOBILE WHITEBOARDS, 18 X LABEL MAKERS, 12 LABEL MAKER ROLLS, 1 CART, 3 LABEL PRINTER	5/12/21 CBS	8/5/21 cbs	09/02/2021 sbb	
256	5/10/21	2021	20212376	ESF II - SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$457.00	TALES	1X COMB BINDING MACHINE,1 BEAN BAG, 2 HARD DRIVES	5/12/21 CBS - REJECTED, WRONG DON	09/02/2021 sbb		
257	5/10/21	2021	20212375	ESF II - SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$509.00	TALES	4X LAMINATING POUCHES, 1 HARD DRIVE, 2X MAGNETIC WORDS AND LETTERS, 1X BEAN BAGS, 1 BUILDING TOYS, 2X BINGO CHIPS,	5/12/21 CBS - REJECTED, WRONG DON			
258	5/10/21	2021	20212373	ESF II - SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$806.97	TALES	1X CRICUT MAKER, 1X CRICUT MACHINE, 1X MAT, 1X ENGRAVING TIP	5/12/21 CBS - REJECTED, WRONG DON			
259	05/10/2021	2020	20212401	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$227.92	JFKHS	Calculators	Reviewed by sbb; approved by rjt 5/12/2021	05/18/2021 sbb		
260	05/10/2021	2020	20212402	ESF II - SEA	Reaction Supply	1. Instructional Supplies for Teachers All Models of Learning	\$573.58	JFKHS	Epson wireless all-in-one printer, magnetic portable dry erase easel board, epson ink bottles, electric pencil sharpener	Reviewed by sbb; approved by rjt 5/12/2021	8/16/21 cbs		
261	05/10/2021	2020	20212404	ESF II - SEA	Reaction Supply	1. Instructional Supplies for Teachers All Models of Learning	\$125.00	JFKHS	Rolling storage cart	Reviewed by sbb; approved by rjt 5/12/2021			
262	05/10/2021	2020	20212408	ESF II - SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$46.62	JFKHS	Calculators	Reviewed by sbb; approved by rjt 5/12/2021	05/18/2021 sbb		
263	05/10/2021	2020	20212409	ESF II - SEA	National Office Supply	1. Instructional Supplies - Distance Learning Instructional Kits/Supplemental Material	\$267.00	CLTES	Crayons, markers, pipe cleaners, scissors, paint, binder clips, permanent markers	Reviewed by sbb; approved by rjt 5/12/2021	05/18/2021 sbb		
264	05/11/21	2021	20212459	ESF II - SEA	ERC TRADING	2. High Pressure Power Washers (Gas or Electric, 4,000 PSI min.) and Related Accessories (Hose, Wands, and Tips)	\$128,588.96	ALL SCHOOLS	76X PRESSURE WASHERS, 76X HOSE, 76X FLEXOGEN HOSE, 76X TRIGGER GUN, 76X WANDS	FOR RLSD APPROVAL 5/12/21	5/21/21 cbs - concurring by RLSD		
265	5/12/21	2021	20212215	ESF II - SEA	PTA Pacifica	1. Technology Supply - Student Tablets for Pre-K students	\$377,418.00	ALL SCHOOLS	600x iPADS AIR	FOR RLSD APPROVAL 5/14/21	6/14/21 cbs - concurring by RLSD		

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266	5/12/21	2021	20212238	ESF II - SEA	PACIFIC DATA SYSTEMS	1. Storage Cabinets and/or Mobile Carts for Student Tablets	\$599,396.27	ALL SCHOOLS	619 STORAGE CABINETS	FOR RLSD APPROVAL 5/14/21	05/27/2021 sbb		
267	5/12/21	2021	20212238	ESF II - SEA	PACIFIC DATA SYSTEMS	1. Technology Supply - Chromebook Laptops/Tablets	\$408,240.00	ALL SCHOOLS	1260 CHROMEBOOKS	FOR RLSD APPROVAL 5/14/21	05/27/2021 sbb		
268	5/12/21	2021	20212238	ESF II - SEA	PACIFIC DATA SYSTEMS	1. Technology Supply - Student Laptops	\$6,154,810.20	ALL SCHOOLS	7260 LAPTOPS	FOR RLSD APPROVAL 5/14/21	05/27/2021 sbb		
269	5/12/21	2021	20212238	ESF II - SEA	PACIFIC DATA SYSTEMS	1. Technology Supply - Student Software for Student Laptops and Chromebook Laptops/Tablets	\$1,312,080.00	ALL SCHOOLS	8520 SENTINEL ONE 8520 ABSOLUTE	FOR RLSD APPROVAL 5/14/21	05/27/2021 sbb		
270	5/12/21	2021	20212278	ESF II - SEA	DATA MANAGEMENT RESOU	1. Technology Supply - Student Software for Student Laptops and Chromebook Laptops/Tablets	\$1,655,280.00	ALL SCHOOLS	7260 WINDOWS 7260 OFFICE	FOR RLSD APPROVAL 5/14/21	6/12/21 cbs	08/02/2021 sbb	
271	05/03/2021	2021	20212134	ESF II - SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$1,019.00	TAMES	1 x Bose Quietcomfort, 1 X Epson Ecotank ET-2760, 1 X Epson T502 ink bottle, 1 adjustable laptop stand, 1 X USB Hub, 1 X HDMI Cable, 1 X Power strip with USB	6/23/21 cbs	8/29/21 CBS	09/21/2021 sbb	
272	05/17/2021	2021	20212060	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$43.25	GWHS	5X FLASH DRIVERS	5/20/21 CBS			
273	5/11/21	2021	20212108	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$717.99	GWHS	1X LAMINATING MACHINE, 2X WHITEBOARD, 1X USB HUB	5/20/21 CBS			
274	5/4/21	2021	20212245	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$23.52	LPUMS	1X FLASH DRIVE	5/20/21 CBS			
275	5/4/21	2021	20212246	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$3,138.00	LPUMS	5 PRINTERS, 5 INKS, 2 HARD DRIVE, 1X ADJUSTABLE LAPTOP, 1X PENCIL SHARPENER, 1X LAMINATOR, 1X WHITEBOARD, 1X LAMINATOR, 1X POWERSTRIP, 1 HDMI	5/20/21 CBS			
276	5/4/21	2021	20212247	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$53.00	LPUMS	2X USB HUB, 2X WHITEBOARDS	5/20/21 CBS	6/24/21 cbs		
277	5/4/21	2021	20212249	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$7.00	LPUMS	2X SHEET PROTECTORS	5/20/21 CBS			
278	5/4/21	2021	20212252	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$923.96	LPUMS	4X EASEL BOARD, 1X PAPER CUTTER, 5X MARKERS, 2X HDMI CABLES, 2X SURGE PROTECTORS, 1 CARDSTOCK	5/20/21 CBS	6/28/21 cbs		
279	5/4/21	2021	20212253	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$460.60	HSTES	1 WORLD MAP, 1 BETTER THAN PAPER UNDEER THE SEA, 1 SKINNY TRIPS, 1 THERMAL LAMINATING POUCHES, 1 DRY ERASE COLORING PACKETS, 6 MODELING CLAY CREAM, 1 BAGS FOR FUN WHITE, 2X STAMP PADS, 2 ADHESIVE MAGNETIC TAPE, 1 POM POMS, 1 HAPPY BIRTHDAY BOOKMARKS, 1 BURLAP POCKET CHART INSERTS, 1 NAME PLATES, 3 TABLETOP EASEL PADS, 1 EASEL PAD, 1 CHART TABLET, 1 MAGNETIC NOTEBOOK PAPER, 4 LAMINATING POUCHES, 1 POST ITS, 30 PENCILS, 4 PLACE VALUE DISCS	5/20/21 CBS	6/24/21 cbs		
280	5/4/21	2021	20212255	ESF II SEA	Sanford Technology Group	1. Instructional Supplies for Teachers All Models of Learning	\$926.68	JFKHS	1X PRINTER, 2X INK	5/20/21 CBS	6/24/21 cbs		
281	5/4/21	2021	20212256	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$512.38	HSTES	3X MAGNETIC HANDWRITING PAPER, 3 BB SET NUMBER LIN, 6 FELT SHEETS, 1 MINIMUM BB, 3 MAGNETIC DICE, 1 PONY BEASD, 1 PAINT BRUSHES, 1 EASEL PAD, 1 CHART PAD, 3X BEADS, 6 NEEDLES, 3 LACING, 17 EDUCATIONAL POSTERS AND BORDERS	5/20/21 CBS	6/24/21 cbs		
282	5/3/21	2021	20212257	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$449.00	JFKHS	1X WHITEBOARD, 1X LABEL PRINTER	5/20/21 CBS			
283	5/19/21	2021	20212261	ESF II SEA	NATIONAL Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$639.77	BPCES	2 MARKERS, 1 CHALK HOLDER, 1 PAPER, 3 FLASH DRIVES, 17X MARKERS, 6 PAPER, 5 INDEX CARDS, 30X PAINT, 12X PAINT, 1 PICTURE STORY PAPER, 1 PIPE CLEANER, 3 SENTENCE STRIPS, 2 STICKS, 24X CRAYONS, 1 PAGE MARKER, 5 MARKERS, 4 PENS, 1 NOTE PADS, 4X PENS, 2 MARKERS, 4X BINDER CLIPS	5/20/21 CBS REJECTED - NO APP NO DON ATTACHED	7/21/21 cbs		
284	5/20/21	2021	20212293	ESF II SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$438.99	TALES	1X CRICUT MACHINE, 1X CRICUT MAT	5/20/21 CBS	7/28/2021 snc		
285	5/12/21	2021	20212369	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$170.00	TALES	1X PRINTER	5/20/21 CBS			
286	5/12/21	2021	20212372	ESF II SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$806.97	TALES	1X CRICUT MAKER, 1X CRICUT EASYPRESS MACHINE, 1X CRICUT EASYPRESS MAT, 1X CRICUT ENGRAVING TIP	5/20/21 CBS	08/27/2021 sbb		
287	5/12/21	2021	20212373	ESF II SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$806.97	TALES	1X CRICUT MAKER, 1X CRICUT EASYPRESS MACHINE, 1X CRICUT EASYPRESS MAT, 1X CRICUT ENGRAVING TIP	5/20/21 CBS			
288	5/10/21	2021	20212374	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$1,158.98	TALES	1X WHITEBOARD, 3X MOBILE WHITEBOARD, 1X LABEL PRINTER, 1X CART, 2 LAMINATING MACHINES, 2 USB C HUB	5/20/21 CBS	8/27/2021 SNC		
289	5/12/21	2021	20212375	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$509.00	TALES	4X LAMINATING POUCHES, 1 HARD DRIVE, 2 MAGNETIC WORDS AND LETTERS, 1 BEAN BAG, 1 BUILDING TOYS, 2 MATH COUNTERS	5/20/21 CBS	08/27/2021 sbb		
290	5/12/21	2021	20212376	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$457.00	TALES	1 COMB BINDING MACHINE, 1 BEAN BAG, 2 HARD DRIVES	5/20/21 CBS			
291	5/12/21	2021	20212378	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$661.00	TALES	1 PRINTER, 1 INK, 1 PENCIL SHARPENER, 1 LAMINATING, 1 LAMINATING POUCH	5/20/21 CBS			

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292	5/12/21	2021	20212379	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$504.00	TALES	1 PRINTER, 1 INK BOTTLE	5/20/21 CBS			
293	5/10/21	2021	20212380	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$104.05	JMGES	1 FOLDER, 7 PENCILS	5/20/21 CBS			
294	05/11/2021	2021	20212473	ESF II SEA	Sunleader	1. Instructional Supplies for Teachers All Models of Learning	\$60.00	MES	Pens	05/21/2021 cbs	05/21/2021 sbb		
295	05/11/2021	2021	20212499	ESF II SEA	MD Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$38.50	TAMES	binders sheet protectors	05/21/2021 cbs	05/21/2021 sbb		
296	05/11/2021	2021	20212512	ESF II SEA	NATIONAL Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$524.82	LPUMS	index cards, paper, flash drives	05/21/2021 cbs	05/21/2021 sbb		
297	05/11/2021	2021	20212514	ESF II SEA	MD Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$9.00	JMGES	GLUE	05/21/2021 cbs	05/21/2021 sbb		
298	05/15/2021	2021	20212515	ESF II SEA	MD Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$13.30	JMGES	Pocket folders	05/21/2021 cbs	05/21/2021 sbb		
299	05/15/2021	2021	20212516	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$45.21	JMGES	card stock paper	05/21/2021 cbs	05/21/2021 sbb		
300	05/15/2021	2021	20212518	ESF II SEA	NATIONAL Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$166.12	JMGES	Crayons, markers, pipe cleaners, scissors, paint, binder clips, permanent markers	05/21/2021 cbs	05/21/2021 sbb		
301	05/15/2021	2021	20212519	ESF II SEA	NATIONAL Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$39.00	JMGES	paper	05/21/2021 cbs	05/21/2021 sbb		
302	05/15/2021	2021	20212522	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$155.40	JFKHS	Calculators	05/21/2021 cbs	05/21/2021 sbb		
303	05/15/2021	2021	20212525	ESF II SEA	NATIONAL Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$145.20	JFKHS	Dry erase markers	05/21/2021 cbs	05/21/2021 sbb		
304	05/15/2021	2021	20212526	ESF II SEA	NATIONAL Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$88.20	JFKHS	Pens	05/21/2021 cbs	05/21/2021 sbb		
305	05/15/2021	2021	20212544	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$71.85	JFKHS	Dry erase markers, paper	05/21/2021 cbs	05/21/2021 sbb		
306	05/15/2021	2021	20212547	ESF II SEA	NATIONAL Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$39.00	JFKHS	Paper	05/21/2021 cbs	05/21/2021 sbb		
307	05/15/2021	2021	20212549	ESF II SEA	NATIONAL Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$26.70	AHES	Binders	05/21/2021 cbs	05/21/2021 sbb		
308	05/15/2021	2021	20212552	ESF II SEA	NATIONAL Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$36.30	JFKHS	DRY ERASE MARKERS	05/21/2021 cbs	05/21/2021 sbb		
309	05/15/2021	2021	20212557	ESF II SEA	NATIONAL Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$228.75	TALES	PAPER	05/21/2021 cbs	05/21/2021 sbb		
310	05/18/2021	2021	20212568	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$710.00	AHES	Cricut, Cricut Maker Machine, Cricit easy mini press, transfer tape, termal laminator, power stip w/usb, portable laptop, clipboard dry erase, paper punch, upriver planner discs, 160 pieces expansion discs	6/12/21 cbs	8/5/21 cbs		
311	05/10/2021	2021	20212424	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$5.91	ASTES	pipe cleaner, index cards	05/21/2021 cbs	05/21/2021 sbb		
312	05/13/2021	2021	20212579	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$6.15	ASTES	compressed air duster	05/21/2021 cbs	05/21/2021 sbb		
313	05/13/2021	2021	20212600	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$56.30	JFKHS	copy paper, USB flash drive	05/21/2021 cbs	05/21/2021 sbb		
314	05/13/2021	2021	20212601	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$16.50	JFKHS	folders	05/21/2021 cbs	05/21/2021 sbb		
315	05/16/2021	2021	20212749	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$90.95	JFKHS	mechanical pencils, calculator, yarn	05/21/2021 cbs	05/21/2021 sbb		
316	05/16/2021	2021	20212716	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$56.00	JFKHS	3-hole punch, packaging tape	05/21/2021 cbs	05/21/2021 sbb		
317	05/16/2021	2021	20212717	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$230.00	JFKHS	correction tape, stapler, transparent tape, glue bottle, glue stick, butcher paper, electric sharpener	05/21/2021 cbs	05/21/2021 sbb		
318	05/16/2021	2021	20212755	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$28.00	JFKHS	USB flashdrive	05/21/2021 cbs	05/21/2021 sbb		
319	05/16/2021	2021	20212758	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$28.70	JFKHS	whiteboard cleaner	05/21/2021 cbs	05/21/2021 sbb		
320	05/16/2021	2021	20212760	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$16.85	JFKHS	dry erase marker	05/21/2021 cbs	05/21/2021 sbb		
321	05/16/2021	2021	20212778	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$196.71	JFKHS	paper, index cards, permanent marker, paint	05/21/2021 cbs	05/21/2021 sbb		
322	05/16/2021	2021	20212782	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$135.35	JFKHS	easel pad, sheet protector, electronic compressor, 3-hole punch, staple remover, staples, thumb tacks	05/21/2021 cbs	05/21/2021 sbb		
323	05/16/2021	2021	20212686	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$77.18	JFKHS	USB flashdrive, paper card stock	05/21/2021 cbs	05/21/2021 sbb		
324	05/16/2021	2021	20212687	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$77.49	JFKHS	mounting tape, correction tape, electric sharpener, plastic ruler, folder, clipboard, clasp envelopes, gel pens, scissors	05/21/2021 cbs	05/21/2021 sbb		
325	05/16/2021	2021	20212688	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$164.49	JFKHS	packaging tape, sheet protector, fasteners, fodlers, permanent markers, staple remover, stamp pad, stamp impression, folders	05/21/2021 cbs	05/21/2021 sbb		

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326	05/16/2021	2021	20212693	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$384.40	OCPES	paper, gel pens, permanent markers, pipe cleaner, wood craft sticks, chalk holder, index cards, calculator,	05/21/2021 cbs	05/21/2021 sbb		
327	05/16/2021	2021	20212710	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$169.85	OCPES	easel pad, folders, stamp pad, chalk, file folders, paper clips	05/21/2021 cbs	05/21/2021 sbb		
328	05/16/2021	2021	20212712	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$222.68	OCPES	note pads, highlighters, flag, yarn	05/21/2021 cbs	05/21/2021 sbb		
329	05/16/2021	2021	20212703	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$97.62	JFKHS	folders, binder clips, pens	05/21/2021 cbs	05/21/2021 sbb		
330	05/16/2021	2021	20212705	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$42.26	OCPES	chart paper, folder twin pocket, stapler	05/21/2021 cbs	05/21/2021 sbb		
331	05/16/2021	2021	20212706	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$607.04	JFKHS	fingertip moistener, note pads, paper, glitter, art kraft roll paper	05/21/2021 cbs	05/21/2021 sbb		
332	05/10/2021	2021	20212430	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$40.48	JFKHS	pencils, ruler, sheet protector	05/21/2021 cbs	05/21/2021 sbb		
333	05/10/2021	2021	20212419	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$132.50	JFKHS	paper	05/21/2021 cbs	05/21/2021 sbb		
334	05/10/2021	2021	20212420	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$3.18	JFKHS	packaging tape	05/21/2021 cbs	05/21/2021 sbb		
335	05/10/2021	2021	20212386	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$90.65	JFKHS	calculators	05/21/2021 cbs	05/21/2021 snc		
336	05/11/2021	2021	20212469	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$17.30	JFKHS	USB flash drive	05/21/2021 cbs	05/21/2021 ac		
337	05/11/2021	2021	20212465	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$6.54	JFKHS	yardstick	05/21/2021 cbs	05/21/2021 ac		
338	05/11/2021	2021	20212466	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$48.40	JFKHS	dry erase marker	05/21/2021 cbs	05/21/2021 ac		
339	05/12/2021	2021	20212522	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$155.40	JFKHS	calculators	05/21/2021 cbs	05/21/2021 sbb		
340	05/12/2021	2021	20212525	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$145.20	JFKHS	dry erase marker	05/21/2021 cbs	05/21/2021 sbb		
341	05/12/2021	2021	20212526	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$88.20	JFKHS	roller baller pens	05/21/2021 cbs	05/21/2021 sbb		
342	05/12/2021	2021	20212549	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$26.70	AHES	Binder, binder clips	05/21/2021 cbs	05/21/2021 sbb		
343	05/12/2021	2021	20212552	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$36.30	JFKHS	dry erase markers	05/21/2021 cbs	05/21/2021 sbb		
344	05/12/2021	2021	20212554	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$23.52	JFKHS	USB flashdrives	05/21/2021 cbs	05/21/2021 ac		
345	05/12/2021	2021	20212544	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$71.85	JFKHS	dry erase markers,paper	05/21/2021 cbs	05/21/2021 sbb		
346	05/12/2021	2021	20212547	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$39.00	JFKHS	paper	05/21/2021 cbs	05/21/2021 sbb		
347	05/18/2021	2021	20212562	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$5.97	AHES	binder clips, crayons	05/21/2021 cbs	05/21/2021 ac		
348	05/12/2021	2021	20212563	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$181.50	JFKHS	dry erase markers	05/21/2021 cbs	05/21/2021 ac		
349	05/19/2021	2021	20212859	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$31.45	MES	permanent markers	05/21/2021 cbs	05/21/2021 ac		
350	05/19/2021	2021	20212863	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$202.13	TAMES	Binders, clipboards, correction tape, scissors, stapler, tape dispenser, packaging tape, transparent tape, modeling clay, wood craft sticks, whiteboard cleaner	05/21/2021 cbs	05/21/2021 ac		
351	05/19/2021	2021	20212868	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$62.36	TAMES	paper clips, paper card stock, usb flash drive	05/21/2021 cbs	05/21/2021 ac		
352	05/18/2021	2021	20212824	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$18.00	JMGES	Scissors, modeling clay	05/21/2021 cbs	05/21/2021 ac		
353	05/18/2021	2021	20212826	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$1.65	JMGES	pipe cleaner	05/21/2021 cbs	05/21/2021 ac		
354	05/18/2021	2021	20212827	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$8.30	JMGES	paper, crayons	05/21/2021 cbs	05/21/2021 ac		
355	05/18/2021	2021	20212817	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$39.90	JPTSA	twin folder pockets	05/21/2021 cbs	05/21/2021 ac		
356	05/18/2021	2021	20212802	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Students All Models of Learning	\$12,350.00	LPUMS	mechanical pencils, twin pocket folders, clipboard, correction tape	05/21/2021 cbs	05/21/2021 ac		
357	05/19/2021	2021	20212829	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$25.58	MES	paper chart	05/21/2021 cbs	05/21/2021 ac		
358	05/20/2021	2021	20212907	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$14.20	MES	dry erase markers, index cards	05/21/2021 cbs	05/21/2021 sbb		
359	05/20/2021	2021	20212910	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$14.31	MES	pencils, folders	05/21/2021 cbs	05/21/2021 sbb		
360	05/20/2021	2021	20212911	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$28.70	MES	whiteboard cleaner	05/21/2021 cbs	05/21/2021 sbb		

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361	05/13/2021	2021	20212566	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$1,283.36	TALES	index cards, chalk, crayons, glitter, dry erase markers, easel pads, paint, art tissue paper, picture story paper, filler paper, pom poms, rubber cement, scissors, sentence strips, wood craft sticks	05/21/2021 cbs	05/21/2021 sbb		
362	05/13/2021	2021	20212557	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$228.75	TALES	copy paper	05/21/2021 cbs	05/21/2021 ac		
363	05/13/2021	2021	20212561	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$103.80	TALES	flash drive	05/21/2021 cbs	05/21/2021 ac		
364	05/11/2021	2021	20212457	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$20.62	LPUMS	clipboard, correction tape	05/21/2021 cbs	05/21/2021 ac		
365	05/11/2021	2021	20212463	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$614.03	TALES	binder clips, binders, permanent markers, fingertip moisteners, notepads, page markers, paper clips, pens	05/21/2021 cbs	05/21/2021 ac		
366	05/12/2021	2021	20212509	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$254.00	LPUMS	poster boards, paper card stock, permanent markers,	05/21/2021 cbs	05/21/2021 ac		
367	05/12/2021	2021	20212510	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$187.38	LPUMS	transparent tape, calculator, pencils	05/21/2021 cbs	05/21/2021 ac		
368	05/12/2021	2021	20212511	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$31.78	LPUMS	electric sharpener	05/21/2021 cbs	05/21/2021 ac		
369	05/12/2021	2021	20212512	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$524.82	LPUMS	index cards, picture story paper, usb flash drive, paper, easel pad	05/21/2021 cbs	05/21/2021 sbb		
370	03/24/2021	2021	20210868	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Students All Models of Learning	\$1,050.00	CBMES	Earbuds Headphones with microphone assorted colors	6/12/21 cbs			
371	5/3/21	2021	20212134	ESF II SEA	REACTION	1. Instructional Supplies for Students All Models of Learning	\$1,000.00	TALES	BOSE Quiet Comfort wireless bluetooth headphones, EPSON Ecotank wireless color all in one, EPSON Ecotank autostop ink bottles, adjustable laptop stand	6/23/21 cbs			
372	5/2/21	2021	20212188	ESF II SEA	COMPUTERSMART	1. Instructional Supplies for Teachers All Models of Learning	\$39.95	AES	HU530c Vseven deluxe Usb-C stereo Headphones		duplicate		
373	5/23/21	2021	20213100	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$494.00	MES	1X MOBILE WHITEBOARD, 25 X DOUBLE SIDED HANDHELD WHITEBOARD, 1 WHITEBOARD	5/25/21 CBS	09/03/2021 sbb		
374	5/23/21	2021	20213090	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$991.00	TAMES	1 PRINTER, 2 INK, 1 BOSE SOUNDLINK, 2X MARKERS, 1 POINTER	6/21/21 cbs	09/24/2021 sbb		
375	5/23/21	2021	20213089	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$115.50	PCLES	1X FASTENER, 2 CARD STOCK PAPER, 3X SHEET PROTECTOR, 9X STAPLES, 1 DUCT TAPE, 3X MASKING TAPE, 1X PACKAGING TAPE, 1X TRANSPARENT TAPE	5/25/21 CBS	7/21/21 cbs	09/03/2021 sbb	
376	5/23/21	2021	20213087	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$851.00	TAMES	1X POINTER, 1 ELECTRIC PENCIL SHARPENER, 1 BOSE SOUNDLINK REVOLVE, 1 PRINTER, 1 INK	6/23/21 cbs	9/9/21 CBS	9/22/2021 sbb	
377	5/23/21	2021	20213085	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$193.00	TAMES	1X MEDIA CART	5/25/21 CBS	09/03/2021 sbb		
378	5/24/21	2021	20213084	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$468.27	MULES	71X PRIMARY JOURNAL NOTEBOOK, 142X BAZIC BRAND JUMBO WHITE ERASERS, 71X 9X12" STUDENT WHITEBOARDS, 6X METAL BOOK RINGS, 25X STUDENT SHARPENERS, 71X PENCIL CASES	5/25/21 CBS	7/21/21 cbs	09/03/2021 sbb	
379	5/23/21	2021	20213083	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$193.00	TAMES	1X MEDIA CART	5/25/21 CBS	07/07/2021 sbb		
380	5/23/21	2021	20213082	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$979.00	TAMES	1 PRINTER, 2 INK, 1 BOSE SOUNDLINK SPEAKER, 1 PORTABLE HARD DRIVE, 1 COLOR INK, 1 AUX CABLE	6/23/21 cbs	9/9/21 CBS	9/22/2021 sbb	
381	5/23/21	2021	20213080	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$354.00	TAMES	1X ELECTRIC PENCIL SHARPENER, 1X CLICKER, 1X CARDSTOCK PAPER, 1X CARD STOCK PAPER, 1X HDMI CABLE, 1X HARD DRIVE, 1X COMB BINDING MACHINE	5/25/21 CBS	07/07/2021 sbb		
382	5/23/21	2021	20213079	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$965.00	TAMES	1X PRINTER, 2 INK, 1 BOSE SOUNDLINK, 2 MARKER, 1 CLICKER	6/23/21 cbs	9/9/21 CBS	9/22/2021 sbb	
383	5/23/21	2021	20213077	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$999.00	TAMES	5X MEDIA CARTS, 1X MARKERS	5/25/21 CBS	07/07/2021 sbb		
384	5/23/21	2021	20213076	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$31.00	MES	25X SCISSORS, 13X GLUE	5/25/21 CBS	7/21/21 cbs	09/03/2021 sbb Price change \$26.39 to \$31	
385	5/23/21	2021	20213073	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$195.00	TAMES	1X PORTABLE HARD DRIVE, 1X POWER STRIP, 2X MARKERS	5/25/21 CBS	07/07/2021 sbb		
386	5/23/21	2021	20213072	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$118.20	MULES	14X SUPPLY BOX, 5X DRAWING PAD, 2X WATERCOLOR PAPER, 1X BLACK CARD STOCK, 300X MULTICOLOR BEADS	5/25/21 CBS	7/21/21 cbs	09/03/2021 sbb	
387	5/23/21	2021	20213071	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$5.90	MES	10X CHALK	5/25/21 CBS	7/21/21 cbs	09/03/2021 sbb	
388	5/23/21	2021	20213070	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$7.50	MES	5X ERASERS	5/25/21 CBS	7/21/21 cbs	09/03/2021 sbb	
389	5/23/21	2021	20213069	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$76.00	TAMES	1X POWER STRIP, 1X MARKERS	5/25/21 CBS	07/07/2021 sbb		
390	5/23/21	2021	20213068	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$155.48	PCLES	5X BINDER CLIPS, 5X BINDER, 3 MARKERS, 1 NOTEPADS, 6X PAPER, 3 PENS	5/25/21 CBS	7/21/21 cbs	09/03/2021 sbb	
391	5/23/21	2021	20213066	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$35.33	MES	10X CHALK, 27X CRAYONS	5/25/21 CBS	7/21/21 cbs	09/03/2021 sbb	
392	5/23/21	2021	20213065	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$462.20	TAMES	1X PRINTER, 4X INK, 3X INK, 1 LAMINATOR	5/25/21 CBS	7/21/21 cbs	09/03/2021 sbb	

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393	5/23/21	2021	20213064	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$928.00	GWHS	2X WHITEBOARD, 3X CARTS	5/25/21 CBS	07/07/2021 sbb		
394	5/23/21	2021	20213062	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$5,883.98	MES	5X ROLLER STORAGE CART, 9X PENCIL SHARPENERS, 7X INK, 4X LAMINATING POUCHES, 1X MAGNETIC WORDS AND LETTERS, 1X CART, 18X CRICUT BLADE, 5x POWER STRIPS, 1X COLORED CARDSTOCK, 2X PRINTER, 3X WIRELESS POWERPOINT, 3X LAMINATING POUCHES, 7X MARKER, 1X HDMI CABLE, 3X LAPTOP STANDS, 2X HARD DRIVES, 1X LASER PRINTER, 1X INK, 1X HDMI CABLE, 1 PRINTER, 1 VINYL, 1 EASEL PAD, 1 SURGE PROTECTOR, 1 PORTABLE HARD DRIVE	5/25/21 CBS	7/21/21 cbs	09/03/2021 sbb	
395	5/23/21	2021	20213061	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$707.00	TAMES	1X PRINTER, 1X INK, 2X LAMINATING POUCH, 1X CARD STOCK, 2 MARKERS	5/25/21 CBS	09/03/2021 sbb		
396	5/23/21	2021	20213059	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$991.00	OHS	1X WEBCAM, 1X PRINTER, 1 TONER, 1 CLICKER, 1 HARD DRIVE, 1 HDMI, 1 SURGE PROTECTOR, 1 MULTISPEAKER BOSE	6/23/21 cbs	9/9/21 CBS	09/23/2021 sbb. PRice change from \$991 to \$1079. Vendor Reaction Supply	
397	5/23/21	2021	20213058	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$516.00	GWHS	1X CARD STOCK, 1X PRINTER, 1X MARKER, 1X LAMINATING POUCH	5/25/21 CBS	09/03/2021 sbb		
398	5/23/21	2021	20213057	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$904.15	MULES	107X UTILITY BOX, 107X PAINT BRUSH, 107X PAINT BRUSH	5/25/21 CBS	09/03/2021 sbb		
399	5/23/21	2021	20213056	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$751.77	MES	1X CART, 1 LAPTOP COOLING PAD, 1X BOSE SOUNDLINK, 1X WIRELESS INTERACTIVE WHITEBOARD SYSTEM, 1X MOUNT-IT MOBILE PROJECTOR AND LAPTOP STAND	5/25/21 CBS	7/21/21 cbs	09/03/2021 sbb	
400	5/23/21	2021	20213055	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Students All Models of Learning	\$109.00	MULES	100X JUMBO ERASERS	5/25/21 CBS	7/21/21 cbs	09/03/2021 sbb	
401	5/23/21	2021	20213054	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$478.99	GWHS	1X USB C HUB, 1X 6X4 WHITEBOARD, 1X CART	5/25/21 CBS	09/03/2021 sbb		
402	5/23/21	2021	20213052	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$316.00	MES	1X LABEL MARKER, 4X LABEL ROLLS, 1X CART, 1X WHITEBOARD	5/25/21 CBS	09/03/2021 sbb		
403	5/23/21	2021	20213051	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	OMS	1X MULTIFUNCTION USB C HUB	5/25/21 CBS	09/03/2021 sbb		
404	5/23/21	2021	20213049	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$917.00	OMS	1X COMB BINDING MACHINE, 1X PRINTER, 1X BOSE SOUNDLINK REVOLVE, 1X CAR, 1X HDMI CABLE	5/25/21 CBS	09/03/2021 sbb		
405	5/23/21	2021	20213048	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$189.99	OMS	1X MOBILE WHITEBOARD, 1X USB C HUB	5/25/21 CBS	09/03/2021 sbb		
406	5/23/21	2021	20213047	ESF II SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$2,022.10	BPCES	2X CRICUT MAKER MACHINE, 2X ESSENTIAL TOOL SET, 2X WEEDING TOOL SET, 2X EASYPRESS MACHINE, 2X EASYPRESS MAT, 2X SISTER EASY WEED HEAT TRANSFER, 2X VINYL, 2X TRANSFER TAPE, 3X TRANSFER TAPE, 18X VINYL, 7X GLOSSY PERMANENT VINYL, 1X TRANSFER TAPE, 1 ROTARY CUTTER, 1 TWINTONES PEN	5/25/21 CBS REJECTED - NO DON NO APPLICATION	7/21/21 cbs		
407	5/23/21	2021	20213044	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$806.00	OMS	1X PRINTER, 1X LAMINATING POUCH, 1X LAMINATOR, 1X MARKERS, 1X HDMI CABLE	5/25/21 CBS	09/03/2021 sbb		
408	5/23/21	2021	20213043	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$6.93	OMS	7X CORRECTION TAPE	5/25/21 CBS	7/21/21 cbs	09/03/2021 sbb	
409	5/23/21	2021	20213042	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	OMS	1X CART	5/25/21 CBS	09/03/2021 sbb		
410	5/23/21	2021	20212517	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	JMGES	Foldable utility cart	6/12/21 cbs	09/02/2021 sbb		
411	5/23/21	2021	20212520	ESF II SEA	MICROPAC	1. Instructional Supplies for Teachers All Models of Learning	\$457.99	GWHS	Sony noise canceling true wireless in ear sport headphones	6/23/21 cbs	9/16/21 CBS	9/22/2021 sbb	
412	5/12/2021	2021	20212523	ESF II SEA	NOS	1. Instructional Supplies for Teachers All Models of Learning	\$218.00	GWHS	crystal storage cabinet	6/12/21 cbs	09/02/2021 sbb		
413	5/12/2021	2021	20212524	ESF II SEA	MICROPAC	1. Instructional Supplies for Teachers All Models of Learning	\$279.99	GWHS	XTREME HDMI TO VGA ADAPTER, MODEL #PAC2-1022, SONY noise cancelling wireless in ear headphones	6/23/21 cbs		9/22/2021 sbb	
414	5/12/2021	2021	20212527	ESF II SEA	NOS	1. Instructional Supplies for Teachers All Models of Learning	\$195.00	JFKHS	SCIENTIFIC CALCULATOR CASIO FX-82MS \$15.96	6/12/21 cbs	7/21/21 cbs	09/02/2021 sbb	
415	5/12/2021	2021	20212532	ESF II SEA	MICROPAC, INC.	1. Instructional Supplies for Teachers All Models of Learning	\$471.50	GWHS	ADATA 4TB Portable External Hard drive, BOSE Quiet Comfort 35 series II wireless noise cancelling, 4K High Speed HDMI Speed Cable 12 ft.	6/23/21 cbs	9/9/21 CBS	9/22/2021 sbb	
416	5/21/21	2021	20212533	ESF II SEA	MARIANAS ELECTRONICS	1. Instructional Supplies for Teachers All Models of Learning	\$422.00	GWHS	Apple earpods, Apple earpods 2nd generation, apple pencil for Ipad Pro	6/23/21 cbs	9/9/21 CBS	9/22/2021 sbb	
417	5/12/21	2021	20212535	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	TAMES	6x4 white board with wheels	6/12/21 cbs	09/02/2021 sbb		
418	5/19/21	2021	20212539	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$875.33	TAMES	Ten frames magnet set, sheet protector, clipboard, stamp, teacher, flash cards, post it, dry erase markers, bookshelf, lesson plan book, laminating machine,	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
419	5/12/21	2021	20212540	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$164.25	JFKHS	Expo Dry erase marker	6/12/21 cbs	9/27/21 cbs		
420	5/12/21	2021	20212543	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$741.00	JFKHS	Epson Ecotank wireless color all in one, genuine Epson T522520 Ecotank Wireless Ink bottles, Dinofire wireless presenter remote with air mouse, JBL Flip 5 Waterproof portable wireless bluetooth	6/23/21 cbs	9/9/21 CBS	9/22/2021 sbb	

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421	5/12/21	2021	20212548	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	JFKHS	14 in 1 Multifunction USB C Hub with wireless cha	6/12/21 cbs	09/02/2021 sbb		
422	5/12/21	2021	20212550	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$42.00	JFKHS	5, calculator, standard Manufacturer	6/12/21 cbs	7/21/21 cbs	09/02/2021 sbb, Price change from \$77.70 to \$42, vendor change from School Essentials to Sunleader	
423	5/16/21	2021	20212555	ESF II SEA	Reaction supply company	1. Instructional Supplies for Teachers All Models of Learning	\$389.47	AHES	CRICUT JOY	6/12/21 cbs	7/21/21 cbs	09/02/2021 sbb	
424	5/12/21	2021	20212556	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$247.13	JFKHS	Expo Low Odor Dry Erase Marker Chisel Tip Marker, WD 5TB external hard drive, wireless powerpoint presentation remote clicker	6/12/21 cbs	9/28/21 cbs		
425	5/12/21	2021	20212558	ESF II SEA	MICROPAC	1. Instructional Supplies for Teachers All Models of Learning	\$448.96	JFKHS	ENVY6455 HP ALL IN ONE PRINTER \$299.00	6/12/21 cbs	09/02/2021 sbb		
426	5/12/21	2021	20212560	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$179.99	JFKHS	foldabale heavy duty utility cart, 14 in 1 multifunction USB C Hub with wireless	6/12/21 cbs	09/02/2021 sbb		
427	5/12/21	2021	20212564	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$30.10	JFKHS	28 ruler, 12 in, plastic, 31 scissors, kids 5in blunt	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb, vendor change from MD Wholesale to Sunleader	
428	5/12/21	2021	20212565	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	JFKHS	14 in 1 Multifunction USB C Hub with wireless cha	6/12/21 cbs	09/02/2021 sbb		
429	5/12/21	2021	20212567	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$8.94	JFKHS	4K HDMI cable, 10 feet	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
430	5/18/21	2021	20212568	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$694.00	AHES	Cricut vinyl value pack, cricut maker machine blade tool organizer, cricut easy mini press, transfer tape or vinyl, 13in thermal laminator machine, thermal laminating pouches, power strip w/usb, adjustable laptop stand, clipboard dry erase surface, staples arc desktop paper punch, upriver 100 pcs planner discs, 160 pieces expansion discs	6/12/21 cbs	09/02/2021 sbb price change from \$694 to \$710		
431	5/12/21	2021	20212569	ESF II SEA	NOS	1. Instructional Supplies for Teachers All Models of Learning	\$434.80	JFKHS	CANON LASER BEAM PRINTER \$238.00, casio scientific calculator (15)	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
432	5/12/21	2021	20212570	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$75.00	JFKHS	Portable 1TB External HD	6/12/21 cbs	09/02/2021 sbb		
433	5/12/21	2021	20212571	ESF II SEA	MICROPAC	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	JFKHS	BOSE SOUNDLINK COLOR II BLUETOOTH SPEAKER \$149.95	6/23/21 cbs	9/22/22 sbb		
434	5/12/21	2021	20212572	ESF II SEA	NOS	1. Instructional Supplies for Teachers All Models of Learning	\$859.10	JFKHS	TN-450 BROTHER TONER CARTRIDGE, drum cartridge, casio scientific calculator	6/12/21 cbs	09/02/2021 sbb price change from \$859.10 to \$788.05		
435	5/12/21	2021	20212573	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	JFKHS	14 in 1 Multifunction USB C Hub with wireless cha	6/12/21 cbs	09/02/2021 sbb		
436	5/13/21	2021	20212577	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	AES	FOLDABLE HEAVY DUTY UTILITY CHART, Expanded Dimens	6/12/21 cbs	09/02/2021 sbb		
437	5/13/21	2021	20212583	ESF II SEA	ALLSTAR BUSINESS SYSTEM	1. Instructional Supplies for Teachers All Models of Learning	\$349.18	LPUMS	ICE COOREL Laptop cooling pad , BOSE Soundlink Revolve (series II) portable bluetooth	6/30/21 cbs	9/9/21 CBS	9/22/2021 sbb	
438	5/13/21	2021	20212595	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$549.96	LPUMS	14 in 1 Multifunction USB C Hub with wireless cha	6/12/21 cbs	09/02/2021 sbb		
439	5/15/21	2021	20212596	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$2,491.02	LPUMS	Xacto paper cutter guillotine, Rayson CR-6 100-M plastic binding combs, astrobright mega collection, fellowes thermal laminating pouches, epson ecotank wireless color all in one, guniune EPSON ecotank ink bottles, Fellowes thermal laminating pouches BOSE quietcomfort 35 II wireless bluetooth headphones, BOSE Soundlink Revolve series II portable bluetooth, scotch thermal laminating pouches, WXBOOM 1400 pcs diameter hook and loop, Samsung T5 Portable SSD 1 TB	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
440	5/13/21	2021	20212606	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$935.21	AES		6/30/21 cbs	9/9/21 CBS	9/22/2021 sbb	
441	5/13/21	2021	20212607	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$112.43	UES	Magnetic handwriting paper, chart numbers, mini bb shapes, borders	6/12/21 cbs			
442	5/13/21	2021	20212609	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$220.00	UES	Foldable heavy duty cart	6/12/21 cbs	09/02/2021 sbb		
443	5/13/21	2021	20212610	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	JFKHS	14 in 1 Multifunction USB C Hub with wireless cha	6/12/21 cbs	09/02/2021 sbb		
444	5/13/21	2021	20212611	ESF II SEA	REACTION	1. Instructional Supplies for Teachers All Models of Learning	\$49.00	JFKHS	Adjustable Laptop Stand, Portable Laptop Table Sta	6/12/21 cbs	09/02/2021 sbb		
445	5/13/21	2021	20212613	ESF II SEA	REACTION	1. Instructional Supplies for Teachers All Models of Learning	\$183.00	JFKHS	WD 5TB Elements Portable External Hard Drive, USB	6/12/21 cbs	09/02/2021 sbb		
446	5/13/21	2021	20212615	ESF II SEA	SANFORD TECHNOLOGY GF	1. Instructional Supplies for Teachers All Models of Learning	\$199.82	JFKHS	BOSE SLINK REVOLVE GRY 7395231310 \$219.95	6/30/21 cbs	9/9/21 CBS	9/22/2021 sbb	

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447	5/13/21	2021	20212616	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	JFKHS	14 in 1 Multifunction USB C Hub with wireless cha	6/12/21 cbs	09/02/2021 sbb		
448	5/13/21	2021	20212619	ESF II SEA	Xerox corporation	1. Instructional Supplies for Teachers All Models of Learning	\$461.00	AES	xerox phaser 6510 color printer	6/12/21 cbs	9/9/21 CBS	09/15/2021 sbb	
449	5/15/21	2021	20212623	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$495.50	JMGES	EXPO LOW ORDER DRY ERASE MARKER I CHISEL TIP MARKE	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
450	5/13/21	2021	20212625	ESF II SEA	KEEPSAKES BY K, INC	1. Instructional Supplies for Teachers All Models of Learning	\$377.84	AES	CRICUT ACCESSORIES	6/12/21 cbs	09/02/2021 sbb		
451	5/13/21	2021	496	ESF II SEA	REACTION	1. Instructional Supplies for Teachers All Models of Learning	\$175.00	JMGES	SYNCWIRE 3.5 NYLON BRAIDED AUX (CABLE 93.5ft /1m)	6/12/21 cbs	12/2/21 cbs formally 20212626	2/17/22 cbs	
452	5/13/2021	2021	20212627	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	JMGES	1 Heavy duty utility cart	6/12/21 cbs	09/02/2021 sbb		
453	5/26/21	2021	20213468	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$348.99	OHS	1 PRINTER, 1 INK CARTRIDGE	6/3/21 CBS	09/07/2021 sbb		
454	5/26/21	2021	20213465	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$330.46	OHS	26 CALCULATORS	6/3/21 CBS	7/21/21 cbs	09/07/2021 sbb	
455	5/26/21	2021	20213461	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Students All Models of Learning	\$58.00	PCLES	2X POSTERBOARDS	6/3/21 CBS	7/21/21 cbs	09/07/2021 sbb	
456	5/26/21	2021	20213460	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$447.30	OHS	1 CARD STOCK, 1 CARDSTOCK, 30 SCIENTIFIC CALCULATOR	6/3/21 CBS	7/21/21 cbs	09/07/2021 sbb	
457	5/26/21	2021	20213459	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$240.00	OHS	2 MOBILE WHITEBOARDS	6/3/21 CBS	09/07/2021 sbb		
458	5/26/21	2021	20213458	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$120.00	OHS	1 MOBILE WHITEBOARDS	6/3/21 CBS	09/07/2021 sbb		
459	5/26/21	2021	20213457	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Students All Models of Learning	\$9.00	PCLES	2X SENTENCE STRIPS	6/3/21 CBS	7/21/21 cbs		
460	5/26/21	2021	20213456	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$1,386.59	BPCES	12X TWIN POCKET FOLDERS, 2X CHALK, 1X 3M DUCT TAPE, 3X PENS, 1X MANUAL SHARPENER, 2X WHITEBOARD CLEANER, 1X PLAIN AND SOLID SHAPE POSTER, 1X LARDGE SORT KWIK, 1X HOOK AND LOOP VELCRO, 1X SEALING TAPE, 24X CONSTRUCTION PAPER, 6X TWIN POCKET FOLDER, 1X SURFS UP BANNER, 1X MINI BULLETIN BOARD SET, 1X GIRAFFE GROWTH CHART, 1X EMOJI ALPHABET LINE, 4X BINDER, 2X QUOTABLE EXPRESSION BANNER, 10X RED PERMANENT PENS, 26X PENCILS, 6X BLUE PENS, 1 TRANSPARENT TAPE, 20X WHITE ERASERS, 1 MINI BULLETIN BOARD, 1 ELECTRIC SHARPENER, 1X 12 PAPER TRIMMER, 6x PAPER CLIPS, 1X DRY ERASE SET, 24X BAZIC COMPOSITIONS NOTEBOOKS, 1X HEAVY DUTY POWER STRIP, 2X USB, 4X PENCILS, 6 PENS, 4 BLACK TONER, 4 TRI COLOR TONER, 5X PAPER, 6X CONSTRUCTION PAPER, 1X MONEY RECEIPT BOOK, 1 JUMBO PROTRACTOR, 2X SHEET PROTECTOR, 1 ELECTRIC SHARPENER, 2X WHITEBOARDS, 1X FOLDER, 25X PROTRACTORS	6/3/21 CBS	7/21/21 cbs	09/07/2021 sbb	
461	5/26/21	2021	804	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$482.30	OHS	2X CARDSTOCK, 1X CARDSTOCK, 30X CALCULATORS	6/3/21 CBS	7/21/21 cbs	11/16/2021-rjt formerly 202113455	11/16/2021-rjt
462	5/26/21	2021	20213454	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$120.00	OHS	1 MOBILE WHITEBOARD	6/3/21 CBS			
463	5/26/21	2021	20213453	ESF II SEA	St Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$37.68	PCLES	2X TRANSPARENT TAPE	6/3/21 CBS	9/16/21 CBS	09/24/2021 sbb	
464	5/26/21	2021	803	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$834.00	OHS	1X APPLE AIRPODS, 1X BOSE SPEAKER, 1 HARD DRIVE, 1X INK	6/30/21 cbs	11/16/2021-rjt formerly 20213451	11/16/2021-rjt	3/4/22 cbs
465	5/26/21	2021	20213450	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$13.50	PCLES	1X CARD STOCK PAPER	6/3/21 CBS	7/21/21 cbs		
466	5/26/21	2021	20213449	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$7.50	OMS	5X TAPE	6/3/21 CBS	7/21/21 cbs		
467	5/26/21	2021	20213448	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	OMS	1X WHITEBOARD	6/3/21 CBS			
468	5/26/21	2021	20213447	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$80.00	PCLES	4X CARDSTOCK	6/3/21 CBS	7/21/21 cbs		
469	5/26/21	2021	802	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$770.94	OHS	1X PRINTER, 1X TONER, 1 SURGE PROTECTOR, 1X POINTER, 1 LAPTOP STAND	6/3/21 CBS	9/29/2021 rjt	2/219/22 cbs formally req 20213446	3/1/2022-rjt
470	6/2/21	2021	20213713	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$909.49	ALL SCHOOLS	1 WHITEBOARD, 1 MOBILE WHITEBOARD, 2 LABEL PRINTER, 3 CARTS, 1 LAMINATING MACHINE, 1 USB C HUB	6/8/21 CBS	09/08/2021 sbb		
471	3/30/21	2021	20211816	ESF II SEA	Reaction Supply company	3. Training Supplies - Physical, Social & Emotional Wellness of students, employees, families and community stakeholders.	\$24,500.00	ALL SCHOOLS	250x Pre-Referral Intervention Manual, 4th edition	6/8/2021 RJT			

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472	4/26/21	2021	20212085	ESF II SEA	(10803) Formal Bid Request		ALL SCHOOLS	Professional Engineering services for various public schools	6/10/21 cbs - rejected, no funds for CM in ESF II - SEA Public School District. CM for Public School District is in the ARP-OA SEA			
473	5/4/21	2021	20212243	ESF II SEA	NATIONAL OFFICE SUPPLY	2. Isolation Area (Room) for Possible COVID-19 Related Symptoms	ALL SCHOOLS	40x Metal Cabinets	6/8/2021 RJT	7/28/2021 snc		
474	5/9/21	2021	20212332	ESF II SEA	MICROPAC	1. Instructional Supplies for Teachers All Models of Learning	LPUMS	2x printer, 9x black ink, 6x tricolor ink, 5x bluetooth mouse, 5x redpoint presenter, 2x 50foot hdmi cable, 5x usb hub, 4 bose speakers, 4 chords, 1 tricolor ink, 2 black ink	6/8/2021 RJT	7/28/2021 snc		
475	5/10/21	2021	20212381	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	LPUMS	1 printer, 1 ink, 1 1tb HDD, 1 laminator, 1 xl ink cartridge	6/8/2021 RJT	8/26/2021 SNC		
476	5/10/21	2021	20212392	ESF II SEA	Beyond The Box	1. Instructional Supplies for Teachers All Models of Learning	UES	2 Speakers, 1 cord	6/8/2021 RJT	09/02/2021 sbb		
477	5/10/21	2021	20212394	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	JFKHS	14 in 1 multifunction USB C hub	05/12/2021 cbs	09/02/2021 sbb		
478	5/10/21	2021	20212405	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	UES	50x Cardstock, 1x tool set, 3x Grip mat	6/8/2021 RJT	7/21/21 cbs	09/02/2021 sbb Price change from \$149.46 to \$138.46	
479	5/10/21	2021	20212406	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Students All Models of Learning	OCPEP	3x laminating machine, 3x laminating machine, 14, wireless charger, 5x laminating machine, 3 laptopstands, 16 utility cart, 21 white boards, 2 whiteboard with wheels, 120 double sided hand whiteboards, 1 multimedia cart, 150 thermal printer.	6/8/2021 RJT	7/21/21 cbs	09/02/2021 sbb	
480	5/10/21	2021	20212407	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	ASTES	1 printer, 1 hdmi cable, 1 hdmi cable, 1 card making bundle, 1 bose speaker	6/8/2021 RJT	09/02/2021 sbb		
481	5/10/21	2021	20212410	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	JFKHS	1 Printer, 1 bose speaker, 1 1tb HDD, 1 Power Strip, 1 xacto pencil, 1 airmouse	6/24/21 cbs	9/9/21 CBS		
482	5/10/21	2021	20212412	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	JFKHS	1 usb type c hub	6/8/2021 RJT	09/02/2021 sbb		
483	5/10/21	2021	20212421	ESF II SEA	COMPUTERSMART	1. Instructional Supplies for Teachers All Models of Learning	JFKHS	1 power pro 2200va/1200w	6/30/21 cbs - rejected - not an instructional supply			
484	5/10/21	2021	20212422	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	AES	1 xacto, 2 rolling storage, 1 printer, 1 ink, 6 lamaniating pouches, 2 portable speakers, 1 hdmi cable, 2 pencil sharpener, 2 dry erase marker, 1 dry erase marker, 3 cardstock, 3 pencils, 3 cardstock, 1 easy press, 1 rainboy vynl, 1 cameo starter bundle, 1 all-in-one ink, 1 black ink	6/8/2021 RJT	8/22/21 cbs	11/16/2021-rjt	REQ Rejected
485	5/10/2021	2021	20212425	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	JFKHS	1 Trimmer, 15 scientific calculator	6/8/2021 RJT	7/21/21 cbs	09/02/2021 sbb, Price change from \$319.36 to \$274.01	
486	5/10/21	2021	221	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	OCPEP	7 bose speakers, 10 1tb HDD, 4 powerstrips, 15 laminating pouches, 11 thermal laminating pouches, 5 laminating machines, 1 hdmi cable, 4 hdmi cable, 4 type c hub, 3 binding machine, 11 printers, 1 printer, 4 dry erase markers, 15 dry erase markers, 15 ink, 5 rolling storage, 4 magnetic words and letters, 1 binding combs, 3 remote clicker, 2 iphone chargers, 1 apple pencil, 1 cardstock, 1 50 foot chord, 10 black ink, 5 color ink, 1 laminating pouch, 5 power protector, 2 toner, 3 printer, 1 portable speaker, 1 mouse, 1 media cart, 1 dry erase easel, 1 easel pad, 9 easel pad, 1 pencils, 12 pencil sharpeners, 1 guillotine	6/28/21 cbs	10/20/21 cbs formally 20212426	12/1/21 cbs	
487	5/10/21	2021	20212427	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	JFKHS	1 White board	6/12/21 cbs	9/2/2021 snc		
488	5/10/21	2021	20212428	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	JFKHS	1 usb c hub	6/8/2021 RJT	7/21/21 cbs	09/02/2021 sbb	
489	5/10/21	2021	20212429	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	UES	4 steel rolling storage	6/8/2021 RJT			
490	5/10/21	2021	20212431	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	UES	1 printer, 5 black ink, 5 colored ink	6/8/2021 RJT	7/21/21 cbs	09/03/2021 sbb Price change from \$666.78 to \$513.40	
491	5/19/21	2021	20212433	ESF II SEA	COMPUTERSMART	1. Instructional Supplies for Teachers All Models of Learning	UES	3 printer, 3 black ink, 3 cyan ink, 3 magenta, 3 yellow	6/8/2021 RJT			
492	5/11/21	2021	20212439	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	VSABMS	1 air machine, 1 essential tool set	6/8/2021 rejected (no supporting docs) RJT			

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493	5/10/21	2021	20212444	ESF II SEA	Pacific lifestyle imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	CLTES	1 magnetic whiteboard	6/8/2021 RJT	07/13/2021 sbb		
494	5/10/21	2021	20212447	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$13,950.00	UES	5 laptop stand, 3 cardstock, 3 airpod pro, 10 dry erase markers, 2 laminating pouch, 2 laminating machine, 1 powershred, 2 bose speakers, 2 monochrome printer, 2 toy chests, 1 cartridge, 4 black toner, 1 binding machine, 2 laminator machine, 1 kids vest, 3 crayons, 1 machine bundle, 1 cardmaker, 1 printer, 9 ink, 2 ink, 1 printer, 3 rolling cart, 2 surge protector, 2 blue tooth speaker, 4 magnetic words and letters, 2 refridgerator magnets, 4 1tb HDD, 1 ink, 3 power strip, 3 binding combs, 1 easel pad, 1 easel pad, 2cardstock, 8 laminating pouch, 1 laminating pouch, pencils, 2 4tb HDD, 1 stem kit, 1 building blocks, 3 5tbHDD. 1 remote clicker, 1 iphone charger, 1 hook and loop, 14 xacto sharpener, 2 xacto guillotine	6/30/21 cbs	9/24/21 cbs		
495	5/11/21	2021	20212448	ESF II SEA	Hornet International Inc	1. Instructional Supplies for Teachers All Models of Learning	\$1,328.15	LPUMS	2 hand pump, 13 cones, 6 stop watch, 10 bball, 1shield, 5 wistle	6/8/2021 RJT	07/13/2021 sbb		
496	5/11/21	2021	20212449	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$240.00	LPUMS	2 mobile whiteboards	6/8/2021 RJT	07/13/2021 sbb		
497	5/11/21	2021	20212450	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$863.38	LPUMS	6 1inch tape, 6 2inch tape, 20 lesson plans, 3 surge protectors, 2 25 foot chord, 1 extension chord, 1 pens, 2 laminators, 5 laminator pouches	6/8/2021 RJT	8/5/21 cbs	09/03/2021 sbb	
498	5/11/21	2021	20212452	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$224.49	LPUMS	1 Mobile whiteboard, 1 utility cart, 1 type c multihub	6/8/2021 RJT	07/13/2021 sbb		
499	5/11/2021	2021	20212454	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning	\$67.90	LPUMS	1 colored ink, 1 black ink	6/8/2021 RJT	7/21/21 cbs	09/03/2021 sbb, Price change from \$84.90 to \$67.90	
500	5/24/21	2021	20212456	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$654.40	JMGES	3 16gb flash drive, 12 markers, 2 sticky pads, 17 paper, 3 pens	6/8/2021 RJT	7/21/21 cbs	09/03/2021 sbb Price change from \$654.40 to \$497.10	
501	5/22/21	2021	20212461	ESF II SEA	Pacific Lifestyle LLC	1. Instructional Supplies for Teachers All Models of Learning	\$120.00	JMGES	1 mobile whiteboard	6/8/2021 RJT	07/14/2021 sbb		
502	5/11/21	2021	20212462	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$664.00	JMGES	1 printer, 1 mobile dry erase white board, 1 portable speaker	6/8/2021 RJT	7/21/21 cbs	09/03/21 sbb Price change from \$664 to \$685	
503	5/11/21	2021	20212464	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	JMGES	1 Whiteboard double sided	6/8/2021 RJT	07/14/2021 sbb		
504	5/11/21	2021	20212467	ESF II SEA	ComputerSMART	1. Instructional Supplies for Teachers All Models of Learning	\$207.00	JFKHS	1 Graphics calculator, 1 cord	6/8/2021 RJT	07/14/2021 sbb		
505	5/11/2021	2021	20212468	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$599.84	JFKHS	5 cord, 1 1tb HDD, 1 portable speaker	6/30/21 cbs	09/03/2021 sbb		
506	5/11/2021	2021	20212470	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$478.80	JFKHS	30 Scientific calculators	6/8/2021 RJT	7/21/21 cbs	09/03/2021 sbb Price change \$478.80 to \$390	
507	5/11/2021	2021	20212471	ESF II SEA	Micropac INC	1. High Definition Video Cameras for Filming/Broadcasting and Use in Interscholastic Sports	\$15,679.72	ALL SCHOOLS	28 go pro camera, 28 tripods, 28 cord	6/15/21 cbs - concurred by rlsd	8/16/21 cbs	09/02/2021 sbb	
508	5/11/2021	2021	20212472	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$6,478.40	MES	442 backpacks, 442 student whiteboards, 442 pencilbox, 442 pencil sharpeners, 462 lanyards, 462 document holders	6/8/2021 RJT	7/21/21 cbs	09/02/2021 sbb, Price change from \$8420.42 to \$6478.40	
509	5/25/2021	2021	20212484	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional supplies for Teachers	\$45.82	HPBES	2 envelopes, 1 yard stick, 1 chalk holder, 1 staple remover	6/8/2021 RJT	8/22/21 cbs	09/23/2021 sbb	
510	5/11/2021	2021	20212489	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$229.00	TAMES	1 white board with wheels	6/8/2021 RJT	09/02/2021 sbb		
511	5/11/2021	2021	20212491	ESF II SEA	MARIANAS ELECTRONICS	1. Specialized Laptops and Peripherals for Broadcasting and Use in Interscholastic Sports for Secondary Schools	\$44,702.00	ALL SCHOOLS	28 mac book pro, 28 hard case cover, 28 multi adapters	6/15/21 cbs - concurred by rlsd	8/16/21 cbs	08/26/2021 sbb	
512	5/11/2021	2021	20212492	ESF II SEA	JC Marketing	1. Instructional Supplies for Teachers All Models of Learning	\$196.87	TAMES	1 media cart	6/8/2021 RJT	7/21/21 cbs	09/02/2021 sbb Price change from \$193 to \$196.87. Vendor change from Reaction to JC Marketing	
513	5/11/2021	2021	20212493	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$441.00	CLTES	1 white board, 1 utility cart, 1 label maker, 5 label rolls, 25 handheld whiteboards, 1 heavy duty cart	6/8/2021 RJT	09/02/2021 sbb		
514	5/11/2021	2021	20212494	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$739.96	TAMES	1 heavy duty cart, 1 laminator, 1 laminator machine, 1 mobile whiteboard, 1 label printer, 1 usb c hub, 2 laminating pouch	6/8/2021 RJT	09/02/2021 sbb		

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515	5/11/2021	2021	20212495	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$637.00	TAMES	1 printer, 1 ink, 1 laminating pouch, 1 cardstock	6/8/2021 RJT	7/21/21 cbs	09/02/2021 sbb, Price change from \$662 to \$637
516	5/11/2021	2021	20212496	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$753.00	TAMES	1 laminating pouch, 1 tall media cart, 1 rolling storage, 1 usb c hub, 1 power strip, 1 portable laptop stand, 1 pencil sharpener, 1 hdmi cabel, 1 rotary trimmer, 1 expansion discs	6/8/2021 RJT	7/21/21 cbs	09/02/2021 sbb
517	5/11/2021	2021	20212501	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$474.48	TAMES	1 globe, 2 paint sticks, 1 trimmer, 1 pencil sharpener, 1 surge protector, 1 extension cord, 2 microscope kit, 2 index, 2 clipboards	6/8/2021 RJT	8/5/21 cbs	09/02/2021 sbb, price change from \$660.45 to \$474.48
518	5/11/2021	2021	20212502	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$879.41	TAMES	1 rotary trim, 8 plastic basket, 1 highlighter, 4 post it, 2 copy holder, 1 pen, 2 tape, 2 trimmers, 1 potte plants, 12 smiley faces, 10 cardstock, 1 telescoping easel, 5 ink black, 5 ink color, 1 glitter sticker	6/8/2021 RJT	7/21/21 cbs	09/02/2021 sbb
519	5/15/2021	2021	20212505	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$471.00	JMGES	1 4tb HDD, 1 portable speaker, 1 laminating pouch	6/30/21 cbs	9/9/21 CBS	09/15/2021 sbb
520	5/12/2021	2021	20212507	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$4,016.00	LPUMS	3 printer, 12 ink, 3 laptop stands, 1 BOSE speaker, 1 Guillotine, 4 5tb HDD, 8 markers, 2 pencil sharpener, 1 easel pad, 1 1tb HDD, 2 cardstock, 1 laminator machine, 1 power protector, 1 JBL bluetooth speaker, 5 building blocks, 1 bean bag	6/30/21 cbs	9/9/21 CBS	09/15/2021 sbb
521	05/16/2021	2021	20212663	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$975.00	LPUMS	25 qty copy paper	5/21/2021 CBS		
522	05/16/2021	2021	600	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$6.60	LPUMS	2 qty sheet protector	5/21/2021 CBS	12/2/21 cbs formally 20212664	1/3/22 cbs
523	05/16/2021	2021	20212668	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$46.85	LPUMS	10 qty binder clips, 2 qty pens	5/21/2021 CBS		
524	05/16/2021	2021	20212673	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$17.50	LPUMS	5 qty sheet protectors	5/21/2021 CBS		
525	05/16/2021	2021	20212674	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$21.90	LPUMS	2 qty dry erase markers	5/21/2021 CBS		
526	05/16/2021	2021	20212670	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$85.80	LPUMS	11 binder clips, 1 clasp envelopes, 3 folders, 4 labels, 1 paper punch, 4 trnsSPARENT tape	5/21/2021 CBS		
527	05/16/2021	2021	20212679	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$22.40	LPUMS	7 filler paper	5/21/2021 CBS		
528	05/16/2021	2021	20212680	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$39.08	LPUMS	4 scissors, 11 pencils, 5 construction paper	5/21/2021 CBS		
529	05/16/2021	2021	20212681	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$47.80	LPUMS	10 calculators, 2 dry erase markers	5/21/2021 CBS		
530	05/17/2021	2021	20212785	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$43.80	MES	4 dry erase markers	5/21/2021 CBS		
531	05/17/2021	2021	20212787	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$46.25	MES	11 washable paint, 4 sentence strips	5/21/2021 CBS		
532	05/13/2021	2021	20212597	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$1,460.22	TALES	2 lesson plan books, 8 record classroom books, 1 record/planning book, 17 calculators, 18 crayons, 10 erasers, 88 markers, 9 washable markers, 5 oil pastels, 22 pencils, 6 sentence strip rolls, 12 wiggly eyes, 3 yardsticks	5/21/2021 CBS		
533	05/13/2021	2021	20212598	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$1,161.40	TALES	19 easel pads, 5 art kraft roll paper, 75 construction paper, 10 poster boards, 100 watercolor set with brush, 4 whiteboard cleaners	5/21/2021 CBS		
534	05/13/2021	2021	20212599	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$691.52	TALES	67 school white glue, 5 dry erase markers, 3 mounting tape, 18 composition notebooks, 42 construction paper, 26 rulers, 64 scissors, 6 electric pencil sharpeners, 1 wood carft sticks, 20 whiteboard cleaners,	5/21/2021 CBS		
535	05/13/2021	2021	20212578	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	351.5	TALES	10 card stock paper	5/21/2021 CBS		
536	05/13/2021	2021	20212580	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	82.3	TALES	2 electronic dusters, 5 USB flash drives	5/21/2021 CBS		
537	05/13/2021	2021	20212581	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	666.88	TALES	30 binders, 25 clipboards, 23 correction tape, 3 envelopes, 20 flags, 41 folders, 4 paper clips, 10 mechanical pencils, 14 pens, 37 scissors, 11 staplers, 3 tape dispensers, 8 packaging tape, 9 ruled writing pads, 4 steno writing pads	5/21/2021 CBS		
538	05/13/2021	2021	20212582	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	280.66	TALES	4 fasteners, 12 highlighters, 10 note pads, 18 mechanical pencils, 2 gel pens, 2 transparent tape	5/21/2021 CBS		
539	05/13/2021	2021	20212576	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$798.90	TALES	7 binder clips, 5 fasteners, 14 file folders, 4 labels, 6 paper punch, 4 paper clips, 7 pens, 7 rubber bands, 15 sheet protectors, 10 staple removers, 12 staples, 3 duct tape, 22 masking tape, 22 packaging tape, 21 transparent tape, 2 thumbtacks	5/21/2021 CBS		
540	05/13/2021	2021	20212584	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$8.70	TALES	2 paper clips	5/21/2021 CBS		
541	05/13/2021	2021	20212585	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$5.18	LPUMS	7 chalk	5/21/2021 CBS		
542	05/13/2021	2021	20212586	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$90.42	TALES	6 card stock paper	5/21/2021 CBS		
543	05/13/2021	2021	20212587	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$47.04	TALES	2 USB flash drives	5/21/2021 CBS		

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544	05/13/2021	2021	20212588	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$3.75	LPUMS	5 standard chalk	5/21/2021 CBS			
545	05/13/2021	2021	20212589	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$3.70	LPUMS	2 eraser, whiteboard and chalkboard	5/21/2021 CBS			
546	05/13/2021	2021	20212590	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$180.84	LPUMS	12 card stock paper	5/21/2021 CBS			
547	05/18/2021	2021	20212591	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$16.59	LPUMS	1 marker, 4 pens	5/21/21 cbs			
548	5/12/2021	2021	20212513	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Students All Models of Learning	\$110.00	LPUMS	1 foldable heavy duty utility cart	6/12/21 cbs	09/02/2021 sbb		
549	5/12/2021	2021	20212575	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$571.00	AsTes	1 20' cable, 1 power shredder, 1 cardstock, two laminating pouch, 1 rolling storage, 1 power stop, 1 JBL flip 5 water proof portable wireless bluetooth headphones, 1 portable laptop stand.	6/30/21 cbs	9/9/21 CBS	09/15/2021 sbb	
550	5/13/2021	2021	20212602	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$461.70	JFKHS	30 scientific calculator, 10 casio calculator	6/12/21 cbs	8/22/21 cbs	09/02/2021 sbb	
551	5/17/2021	2021	20212605	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$446.40	OMS	20 record planner, 60 calculators, 5 dry erase markers, 1 guam flag, 4 pencils, 2 yardstick, 14 markers	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
552	5/17/2021	2021	20212608	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$218.50	OMS	100 glue, 2 sharpener, 25 whiteboard cleaner, 100 rulers	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
553	5/13/2021	2021	20212612	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$398.10	JFKHS	30 scientific calculators	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
554	5/13/2021	2021	823	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$547.61	AES	3 paint tray, 2 classroom bowls, 2 brushes, 1 paint, 21 supplies, 4 clothespin, 1 yarn, 4 stems, 4 sheets, 2 tape, 2 staple remover, 1 alphabet names, 4 tape, 1 bingo, 1 shelf, 1 paper storage, 1 pocket chart, 1 learning matt, 1 chevron, 1 nameplate, 1 border, 1 paint tray, 1 digital timer	6/12/21 cbs	old req no. 20212628- rjt	11/16/2021-rjt	2/17/22 cbs
555	5/13/2021	2021	20212629	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$15.99	JMGES	1 replacement blade	6/12/21 cbs	09/02/2021 sbb		
556	5/13/2021	2021	20212630	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$119.47	AES	1 cutting matt, 2 tape roll, 1 glue pen	6/12/21 cbs	09/02/2021 sbb		
557	5/14/2021	2021	20212631	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$83.21	JMGES	1 Laminating sheets	6/12/21 cbs	09/02/2021 sbb		
558	5/14/2021	2021	20212633	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$562.22	JMGES	1 dry erase surface, 1 paper, 3 building sets, 2 boders, 3 stickers, 1 value cards,3 awards, 2 name tags, 1 ez grader, 1 whiteboard eraser, 1 strong magnets, 1 pop trivia, 2 yellow bordette, 1 cushion set	6/12/21 cbs	09/02/2021 sbb		
559	5/14/2021	2021	20212639	ESF II SEA	SANFORD TECHNOLOGY GR	1. Instructional Supplies for Teachers All Models of Learning	\$865.79	LPUMS	1 envy printer, 3 black toner, 2 color toner, 1 BOSE soundlink revolve plus, 1 hp envy pro printer, 1 black ink	7/1/21 cbs	9/9/21 CBS	9/22/2021 sbb	
560	5/14/2021	2021	20212640	ESF II SEA	Marianas Irrigation and Lands	1. Instructional Supplies for Teachers All Models of Learning	\$71.98	LPUMS	1 pencil sharpener, 1 dry erase marker	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
561	5/14/2021	2021	20212641	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$1,411.98	LPUMS	3 whiteboard, 1 mobile whiteboard, 4 utility cart, 2 usb c hub, 1 label maker,	6/12/21 cbs	09/02/2021 sbb		
562	5/14/2021	2021	20212642	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning		LPUMS	2 HP lazer printer, 2 black toner, 4 ink black, 3 ink color	6/12/21 cbs	REJECTED REQ		
563	5/15/2021	2021	20212644	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Teachers All Models of Learning	\$999.55	LPUMS	4 shovels, 2 garden tool set, 2 rake, 4 hose, 2 nozzle, 8 soaker hose, 2 150 gallon tank, 1 garden cultivator, 20 cotton gloves	6/12/21 cbs	09/02/2021 sbb		
564	5/15/2021	2021	20212651	ESF II SEA	Beyond The Box	1. Instructional Supplies for Teachers All Models of Learning	\$149.99	LPUMS	1 Marshall emberton bt black wireless speaker	6/30/21 cbs	9/22/2021 sbb		
565	5/15/2021	2021	20212652	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$32.92	LPUMS	2 red marquee pocket chart	6/12/21 cbs	8/22/21 cbs	9/9/21 CBS	
566	5/15/2021	2021	20212653	ESF II SEA	micropac	1. Instructional Supplies for Teachers All Models of Learning	\$264.98	LPUMS	1 tripod ring light, w usb c hub, 1 usb soundbar speaker item	6/12/21 cbs	8/16/21 cbs	09/02/2021 sbb	
567	5/15/2021	2021	20212654	ESF II SEA	MICROPAC INC	1. Instructional Supplies for Teachers All Models of Learning	\$584.94	LPUMS	1 HDMI cable, 1 canon photo printer, 1 ink set, 1 4tb HDD, 1 256gb memory card	6/12/21 cbs			
568	5/15/2021	2021	20212655	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$230.00	LPUMS	1 mobile whiteboard, 1 foldable utility cart	6/12/21 cbs	09/02/2021 sbb		
569	5/15/2021	2021	20212656	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$2,096.00	LPUMS	1 5tb HDD, 1 10' HDMI cable, 3 dry erase marker, 1 Epson printer, 1 all-in-one ink, 1 5' extension cord, 1 pencils, 1 BOSE sound link revolve portable speaker, 1 xacto guillotine, 1 rolling storage, 1 dry erase easel, 1 crayons, 1 glue, 1 cardstock, 1 Apple airpods pro	6/30/21 cbs	9/16/21 CBS	9/22/2021 sbb	
570	5/15/2021	2021	20212657	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$875.00	JMGES	1 stem kit, 1 building blocks, 1 Winbridge portable pa system, 4 toner, 1 whiteboard system	6/30/21 cbs	9/16/21 CBS	09/23/2021 sbb	
571	5/15/2021	2021	20212658	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$122.00	JMGES	1 Label maker, 7 label paper	6/12/21 cbs	09/02/2021 sbb		
572	5/15/2021	2021	20212659	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$38.00	JMGES	1 Label maker	6/12/21 cbs	09/02/2021 sbb		
573	5/15/2021	2021	20212661	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$73.85	LPUMS	2 poster, 7 polychart, 2 push pins, 6 boarders	6/12/21 cbs	08/26/2021 sbb		

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574	5/15/2021	2021	20212662	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$605.96	JMGES	1 US chart, 1 world map, 6 sticker, 2 chart, 2 badges, 4 bracelets, 2 crowns, 2 nameplates, 8 learning cards, 1 storagebins, 1 flashcards, 1 game, 1 words bundle, 1 magnetic numbers, 1 money activity set, 1 group activity set, 1 card puzzle, 1 mini clocks, 1 geometric solids, 1 writing packets, 3 boardes, 1 builliten board, 1 cut out hat.	6/12/21 cbs	8/22/21 cbs	09/02/2021 sbb	
575	5/17/2021	2021	20212665	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$4,178.00	LPUMS	1 Bose soundlink revolve portable speaker, 3 JBL waterprook speaker, 1 Apple Airpods pro, 3 1tb HDD, 3 easel board, 1 vinyl machine, 1 paper guillotine, 5 laptop stand, 5 laptop cooling pack, 1 cricut variety pack, 1 laminating pouch, 4 hd webcamra, 3 camera tripod, 1 lexmark printer, 1 4color toner set	6/30/21 cbs	9/16/21 CBS	09/23/2021 sbb Price change from \$4038 to \$4178	
576	5/16/2021	2021	20212666	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$789.95	LPUMS	5 usb c hub, 4 heavy duty utility cart	6/12/21 cbs	08/26/2021 sbb		
577	5/23/2021	2021	20212677	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$494.00	JMGES	1 vinyl machine, 1 JBL flip 5 waterproof speaker	6/30/21 cbs	9/16/21 CBS	09/23/2021 sbb	
578	5/15/2021	2021	20212678	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$349.99	JMGES	1 whiteboard, 1 utility cart, 1 laminating machine, 1 usb c hub	6/12/21 cbs	08/26/2021 sbb		
579	5/16/2021	2021	20212682	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$30.40	LPUMS	1 Dry erase markers	6/12/21 cbs	8/5/21 cbs	08/26/2021 sbb	
580	5/15/2021	2021	20212683	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$373.66	JMGES	5 write packets, 1 clock kit, 1 geometric shapes, 1 pocket chart, 8 posters, 1 mini poster, 4 charts, 1 spot on arrows, 1 footprints	6/12/21 cbs	9/9/21 CBS	09/15/2021 sbb	
581	5/16/2021	2021	20212684	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$50.00	JMGES	1 Labelmaker	6/12/21 cbs	08/26/2021 sbb		
582	5/16/2021	2021	20212685	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning		OCPES	1 microsope cover, 1 microscope slides, 2 slides, 1 microscope, 2 laminating pouch, 5 magnetic wand, 3 posters, 1 magnetic paper, 2 storm set, 2 phonics set, 1 grammar set, 1 writing set, 1 nonfiction set, 1 lets start set, 1 singapore math, 1 steam, 2 rolling cart, 1 singapore math, 1 lesson plan, 1 time chips, 2 post its, 3 stamp pad, 10 pencil eraser toppers	6/12/21 cbs	Requisition not found in MUNIS		
583	5/16/2021	2021	20212689	ESF II SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$319.48	OCPES	1 cricut joy, 1 case, 1 blade, 1 card mat, 2 mat, 1 infusable pen	6/12/21 cbs	9/9/21 CBS	09/15/2021 sbb	
584	5/16/2021	2021	20212690	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$38.00	JFKHS	2 HDMI cable	6/12/21 cbs	08/26/2021 sbb		
585	5/18/2021	2021	20212696	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$230.00	AHES	1 mobile whiteboard, 1 utility cart	6/12/21 cbs	09/08/2021 sbb		
586	5/18/2021	2021	20212698	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$230.00	AHES	1 mobile whiteboard, 1 utility cart	6/12/21 cbs	09/15/2021 sbb		
587	5/16/2021	2021	20212700	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$768.00	AHES	1 Epson printer, 1 ink, 1 cricut joy, 1 cricut vinyl	6/12/21 cbs	09/09/2021 sbb		
588	5/16/2021	2021	20212702	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,033.00	AHES	1 Epson printer, 1 ink, 1 pencil sharpener, 1 Huion drawing tablet, 1 WXboom hook & loop, 1 black ink, 1 color ink, 1 laminator,	6/12/21 cbs	9/9/21 CBS	09/15/2021 sbb	
589	5/16/2021	2021	20212707	ESF II SEA	Reaction Supply Comany	1. Instructional Supplies for Teachers All Models of Learning	\$1,000.00	AHES	1 huion drawing tablet, 1 brother printer, 1 power strip, 1 JBL flip 5 speaker	6/30/21 cbs	9/16/21 CBS	09/23/2021 sbb	
590	5/24/2021	2021	20212709	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$29.30	AHES	1 paper punch, 1 32gb flash drive, 1 32gb flashdrive	6/12/21 cbs	8/16/21 cbs	09/09/2021 sbb Price change from \$44 to \$29.30	
591	6/2/21	2021	20213710	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$279.00	c&l	1X APPLE AIRPODS	6/30/21 cbs	9/27/21 cbs		
592	6/2/21	2021	20213708	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$889.00	ASTES	2 PENCILS, 1 MAGNETIC, 1 POWER SHRED, 1 MARKER, 1 CARD STOCK PAPER, 1 CARD SOTCK PAPER, 1 CART, 1 POWER STRIP, 1 LAPTOP STAND	6/8/21 CBS	09/08/2021 sbb		
593	6/3/21	2021	20213704	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$216.80	OMS	3X FOLDERS, 2X PENS, 11X BINDERS	6/8/21 CBS	8/5/21 cbs		
594	6/2/21	2021	20213702	ESF II SEA	MICROPAC	1. Instructional Supplies for Teachers All Models of Learning	\$696.10	ALL SCHOOLS	1X BOSE SOUND LINK, BOSE EAR BUDS, HARD DRIVE	6/30/21 cbs	9/20/21 CBS		
595	6/3/21	2021	20213700	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$14.40	OMS	1 pens	6/8/21 cbs	8/5/21 cbs		
596	6/3/21	2021	20213698	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$124.21	OMS	1 MARKERS, 1 PENCILS, 1 PENCIL SHARPENER	6/8/21 cbs	8/5/21 cbs		
597	6/3/21	2021	20213696	ESF II SEA	COMPACIFIC	1. Instructional Supplies for Teachers All Models of Learning	\$356.00	MAUES	1 PRINTER	6/8/21 cbs	8/5/21 cbs		
598	6/2/21	2021	20213695	ESF II SEA	M.D. WHOLESALE	1. Instructional Supplies for Teachers All Models of Learning	\$130.00	ASTES	1 FOLDERS, 24 BINDERS, 6 NOTEBOOKS	6/8/21 cbs	8/5/21 cbs		
599	6/2/21	2021	20213693	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$195.00	GWHS	3X HARD DRIVES	6/8/21 cbs	9/24/21 cbs	9/27/2021 sbb	
600	6/2/21	2021	20213690	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$213.00	GWHS	3X USB-C HUB	6/8/21 cbs	09/08/2021 sbb		
601	6/2/21	2021		ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$580.00	ASTES	1x bindings comb, 2x printers, 1x cart, 1x external hard drive, 1x pencils, 1x paper cutter	6/8/21 cbs			
602	6/2/21	2021	20213688	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$196.00	GWHS	4X LAPTOP STAND DESKS	6/8/21 cbs	09/08/2021 sbb		

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603	6/2/21	2021	20213682	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$281.96	GWHS	7X ADJUSTABLE LAPTOP STANDS	6/8/21 CBS	8/5/21 cbs		
604	6/2/21	2021	20213674	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$675.41	ASTES	2X HDMI CABLES, 1 BOSE SOUND LINK, 1 COMB BINDING MACHINE, 1X LAMINATING POUCHES, 1X EXTERNAL HARD DRIVE, 1X ELECTRIC PENCIL SHARPENER	6/8/21 CBS	9/29/2021 rjt		
605	6/2/21	2021	525	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$1,020.00	IES	1X PRINTER, 2X LAMINATING POUCHES, 1SILHOUETTE CAMEO	6/8/21 CBS - REJECTED NO QUOTE PROVIDED	7/21/21 CBS - REJECTED NO QUOTE PROVIDED	8/16/21 cbs	12/2/21 cbs formally 20213671
606	6/2/21	2021	830	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$1,506.00	OHS	1X HDMI, 2 AIRPODS, 2 DRAWING TABLET, 1 PORTABLE HARD DRIVE	6/30/21 cbs	old requisition no. 20213667	11/16/2021-rjt	3/4/22 cbs
607	6/2/21	2021	20213666	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$389.99	ASTES	1X USB C HUB, 1X MOBILE WHITE BOARD, 1X LABEL PRINTER, 1X LAMINATING MACHINE	6/8/21 CBS	09/08/2021 sbb		
608	6/2/21	2021	20213663	ESF II SEA	MICROPAC	1. Instructional Supplies for Teachers All Models of Learning	\$85.00	OHS	1X HARD DRIVE	6/28/21 CBS	09/08/2021 sbb		
609	6/2/21	2021	329	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$620.00	ASTES	1 HDMI, 1 BOSE SOUNDLINK, 1 POTTERY WHEEL MACHINE, 1X CARDSTOCK	6/30/21 cbs	10/26/21 cbs formally 20213662	12/1/21 cbs	
610	6/2/21	2021	20213659	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$376.53	IMS	5X STICKERS, 10X BORDERS, 10X POSTERS,	6/28/21 CBS	09/08/2021 sbb		
611	6/2/21	2021	20213652	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$150.00	ASTES	1X LABEL PRINTER	6/8/21 CBS	09/07/2021 sbb		
612	6/2/21	2021	20213651	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$149.84	GWHS	4X THERMAL LAMINATING POUCHES	6/8/21 CBS	8/5/21 cbs		
613	6/2/21	2021	20213650	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$490.00	GWHS	14X ELECTRIC PENCIL SHARPENER	6/8/21 CBS	7/21/21 CBS	09/07/2021 sbb	
614	6/2/21	2021	20213649	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$61.70	IES	1X PENS, 4X MARKERS	6/8/21 CBS	7/21/21 CBS	09/07/2021 sbb	
615	6/2/21	2021	20213646	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$89.85	GWHS	3X HDMI CABLES	6/8/21 CBS	7/21/21 CBS	09/07/2021 sbb	
616	6/2/21	2021	20213645	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$105.00	GWHS	3X CLICKERS	6/8/21 CBS		09/07/2021 sbb	
617	6/2/21	2021	20213643	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$60.00	GWHS	2X CRICUT VARIETY PACK	6/8/21 CBS	7/21/21 CBS	09/07/2021 sbb	
618	6/2/21	2021	20213642	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$89.85	GWHS	3X POWER STRIPS	6/8/21 CBS	7/21/21 CBS	09/07/2021 sbb	
619	6/2/21	2021	20213641	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$56.00	GWHS	2X USB C TO HDMI	6/8/21 CBS	7/21/21 CBS	09/07/2021 sbb	
620	6/2/21	2021	526	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$866.35	IES	1X USB C, 1X LAMINATING MACHINE, 1X LAMINATING POUCHES, 1 SILHOUETTE CAMEO, 2X PENCILS, 1X ELECTRIC PENCIL SHARPENER	6/8/21 CBS - NO QUOTE REJECTED	9/16/21 CBS	12/2/21 cbs formally 20213640	12/23/21 cbs
621	6/2/21	2021	20213639	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$215.40	GWHS	12X HDMI CABLES	6/8/21 CBS	7/21/21 CBS	09/07/2021 sbb	
622	6/2/21	2021	20213634	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$1,452.36	LPUMS	988X DOUBLE ZIPPER POUCH	6/8/21 CBS	7/21/21 CBS	09/07/2021 sbb	
623	6/2/21	2021	314	ESF II SEA	MICROPAC	1. Instructional Supplies for Teachers All Models of Learning	\$99.95	SPED	1X SEAGATE 1 TB PORTABLE HARD DRIVE	6/30/21 cbs	3/2/2022-RJT formally 20213632		
624	6/2/21	2021	20213631	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	OHS	1X CART	6/8/21 CBS	09/07/2021 sbb		
625	6/2/21	2021	20213629	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$295.00	SPED	1X STORAGE RACK, 1 BEATS SOLO, 1 CRICUT EASY, 1X WATERPROOF TOTE BAG	6/30/21 cbs			
626	6/2/21	2021	20213617	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$229.99	OHS	1X USB HUB, 1X LAMINATING MACHINE, 1X CART	6/8/21 CBS	09/07/2021 sbb		
627	6/2/21	2021	20213616	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	OHS	1X CART	6/8/21 CBS	09/07/2021 sbb		
628	6/2/21	2021	813	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$861.00	OHS	1X BOSE SOUND LINK, 1 CLICKER, 1 PRINTER, 1 HARD DRIVE	6/30/21 cbs	old req no 20213615	11/16/2021-rjt	
629	6/2/21	2021	20213613	ESF II SEA	GRAPHIC CENTER	1. Instructional Supplies for Teachers All Models of Learning	\$147.40	OHS	4X PAPER, 4X PENS	6/8/21 CBS	7/21/21 CBS	09/07/2021 sbb	
630	6/2/21	2021	20213612	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$349.00	OHS	1X LAMINATING MACHINE, 1 WHITBOARD	6/8/21 CBS	09/07/2021 sbb		
631	6/2/21	2021	20213611	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$160.00	TAMES	1 CART, 1 LAMINATOR	6/8/21 CBS	09/07/2021 sbb		
632	6/2/21	2021	20213610	ESF II SEA	MICROPAC	1. Instructional Supplies for Teachers All Models of Learning	\$389.00	OHS	1XPRINTER, 1 INK	6/8/21 CBS	7/21/21 CBS	09/07/2021 sbb	

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633	6/2/21	2021	20213609	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$702.05	JFKHS	3 HIGHLIGHTERS, 1 NOTEPADS, 5 PENCILS, 9X PENS, 1 LESSON PLAN BOOK, 35X CRAYONS, 1 RECORD CLASSROOM, 30 MARKERS, 2 RECORD PLANNING BOOKS, 1 OIL PASTEL, 33 CALCULATORS, 3 PENCILS, 27 YARD STICKS	6/8/21 CBS	7/21/21 CBS	09/07/2021 sbb	
634	6/2/21	2021	20213607	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$249.98	OHS	2X USB HUB, 1 CART	6/8/21 CBS	09/07/2021 sbb		
635	5/16/2021	2021	20212713	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$753.00	AHES	1 Epson printer, 1 ink, 1 binding machine, 1 binding combs, 3 pencil sharpener	6/12/21 cbs	9/16/21 CBS		
636	5/24/2021	2021	20212722	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,267.00	AHES	2 cricut vinyl machine, 1 xacto guillotine, 1 1tb HDD, 1 laminating machine, 1 xacto pencil sharpener	6/12/21 cbs	9/16/21 CBS		
637	5/17/2021	2021	20212724	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$150.00	VSABMS	1 1tb HDD	6/12/21 cbs	09/15/2021 sbb		
638	5/24/2021	2021	20212725	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$562.00	AHES	1 Epson printer, 1 black ink, 1 easel pad	6/12/21 cbs			
639	5/17/2021	2021	20212727	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$66.00	VSABMS	2 Cardstock	6/12/21 cbs	09/15/2021 sbb		
640	5/17/2021	2021	20212747	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$917.00	LPUMS	2 bypass trimmer, 1 laminating pouch, 2 Epson ink, 1 Epson Printer	6/12/21 cbs	8/5/21 cbs	8/22/21 cbs	09/23/2021 sbb
641	5/17/2021	2021	20212748	ESF II SEA	Reaction Supply Company	2. Isolation Area (Room) for Possible COVID-19 Related Symptoms	\$88,383.00	ALL SCHOOLS	86x recovery couch, 200x Exam table paper, 41 narcotic cabinet	6/14/21 cbs - RLSD concurred	8/11/21 cbs	08/20/2021 sbb	
642	5/16/2021	2021	20212750	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$905.00	JFKHS	1 Bose soundlink revolve, 1 1tb HDD, 2 power strip, 1 brother printer, 2 HDMI cable	6/30/21 cbs	9/16/21 CBS	09/23/2021 sbb	
643	5/16/2021	2021	20212752	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$494.74	JFKHS	1 Brother printer	6/12/21 cbs	8/5/21 cbs	8/22/21 cbs	09/23/2021 sbb
644	5/16/2021	2021	20212754	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	JFKHS	1 White board	6/12/21 cbs	08/26/2021 sbb		
645	5/16/2021	2021	20212756	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$755.00	JFKHS	3 Dry erase easel board, 2 surge protector, 1 hdmi cable, 1 BOSE soundlink revolve speaker	6/30/21 cbs	09/23/2021 sbb		
646	5/16/2021	2021	20212761	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$188.00	JFKHS	2 portable dry erase board	6/12/21 cbs	8/5/21 cbs	08/26/2021 sbb	
647	5/17/2021	2021	20212762	ESF II SEA	Data Management Resources	1. Software for Specialized Laptops for Broadcasting and Use in Interacholastic Sports for Secondary Schools	\$2,793.00	ALL SCHOOLS	28x License/Software assure pack for macbook pro	6/15/21 cbs - concurrent by rlsd	09/23/2021 sbb		
648	5/17/2021	2021	20212763	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$923.00	ASTES	1 Epson printer, 2 ink bottle, 1 BOSE soundlink revolve speaker, 1 1tb HDD	6/30/21 cbs	09/23/2021 sbb		
649	5/17/2021	2021	20212764	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$2,490.00	AES	1 BOSE soundlink revolve speaker, 10 laminating pouch, 1 hdmi cable, 1 pencil sharpener, 2 5tb HDD, 1 laminating machine, 1 xacto guillotine, 1 media cart, 6 ink, 1 dry erase clipboard, 1 portable charger, 1 dry erase board, 1 1tb HDD, 1 toy assortment, 1 storage cart, 1 bingo, 1 vinyl transfer, 1 SONY noise cancelling headphones, vinyl transfer tape, 1 HP envy pro printer, 1 pencils, 1 cardstock	6/30/21 cbs	9/16/21 CBS	09/23/2021 sbb	
650	5/17/2021	2021	20212765	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$564.39	JMGES	1 Cricut tool set, 1 cricut weeding tools, 1 heat transfer, 1 oracal vinyl, 1 cricut tape, 1 clear transfer roll, 15 vinyl, 1 transfer tape, 15 cardstock	6/12/21 cbs	08/26/2021 sbb		
651	5/17/2021	2021	20212771	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$38.75	ASTES	25 double sided handheld whiteboard	6/12/21 cbs	8/5/21 cbs	08/26/2021 sbb	
652	5/17/2021	2021	20212774	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$5,701.00	SSHS	100x markers, 100x color pencils, 100x watercolor paints, 100x acrylic paint, 100x bru, 100x 6b pencils, 100x watercolor pads, 100x sketch paper	6/12/21 cbs	08/26/2021 sbb		
653	5/17/2021	2021	20212775	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$160.00	MES	1 heavy duty cart, 1 niimbot label maker, 1 label rolls	6/12/21 cbs	08/26/2021 sbb		
654	5/17/2021	2021	20212779	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$290.64	FBLGMS	2x BOSE slink color II aqt blu speaker	6/30/21 cbs	9/16/21 CBS	09/23/2021 sbb	
655	5/16/2021	2021	20212781	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$529.00	JFKHS	1x mobile white board, 1 heavy duty utility cart, 1 double sided white board,	6/12/21 cbs	08/26/2021 sbb		
656	6/7/2021	2021	20212783	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$3,740.77	AES	3x multimedia cart, 5x mobile whiteboard, 2x label printer, 3x laptop stand, 7x bluetooth speaker with microphone, 3x laminating pouches, 1x utility cart, 3x laminating machine, 4x utility cart, 1x niimbot label maker, 1x label rolls, 1x wire storage basket, 67x hand held whiteboard, 5x surge protector, 1x usb c hub, 3x utility cart, 1x white board with wheels, 1x laminating pouch	6/12/21 cbs	08/26/2021 sbb		
657	5/17/2021	2021	398	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$617.00	MES	1x silhouette accessory bundle, 2x cardstock, 2 cricut vinyl pack	6/12/21 cbs	8/5/21 cbs	11/24/21 cbs - formally 20212789	
658	5/18/2021	2021	20212790	ESF II SEA	M and B Incorporated	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$7,410.00	ALL SCHOOLS	390x single fold paper towels	6/16/21 CBS	08/26/2021 sbb		
659	5/17/2021	2021	20212791	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$170.00	MES	1x laminating machine, 1x mobile white board	6/12/21 cbs	08/26/2021 sbb		

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660	5/17/2021	2021	20212792	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$631.91	MES	2x tagboards, 2x strips, 4x stamp pad, 1x laminating pouch, 1x dry erase pockets, 4x dry erase board, 3x pocket charts, 2x border, 2x bordetted, 1x nurse pass, 1 schedule car, 6x magnetic strip, 1x stapler, 2x stamp, 1 calender days, 20x pencil grip, 1x magnetic handwriting paper	6/12/21 cbs	8/5/21 cbs	08/26/2021 sbb	
661	5/17/2021	2021	20212793	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$480.63	MES	1 magnetic paper, 2 pocket chart, 1 hand pointer, 4 laminating pouch, 2 magnetic wand, 1 robot mouce, 1 stencil, 1 wooden block, 4 laminated number board, 1 stamp pad, 2 gears set, 1 pattern	6/12/21 cbs	8/5/21 cbs	08/26/2021 sbb	
662	5/17/2021	2021	20212794	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$120.00	MES	2 mobile white board	6/12/21 cbs	08/26/2021 sbb		
663	5/17/2021	2021	20212795	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$220.00	MES	1 BOSE soundlink revolve portable speaker	6/30/21 cbs	9/16/21 CBS	09/23/2021 sbb	
664	5/18/2021	2021	20212796	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$1,568.00	TALES	50 plastic pencils, 150 composition notebook, 50 lined paper, 100 modeling dough, 100 facial tissues, 100 erasers, 100 pocket folders, 100 glue sticks, 50 backpacks	6/12/21 cbs	8/16/21 cbs	09/02/2021 sbb	
665	5/18/2021	2021	20212797	ESF II SEA	ComputerSMART	1. Instructional Supplies for Students All Models of Learning	\$16,796.00	LPUMS	988 Verbatim bluetooth headphones	6/25/21 CBS	9/17/21 SRR		
666	5/23/2021	2021	20212803	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$423.71	JMGES	1x laminator machine, 4 laminator pouch, 1 circuit joy machine, 1 circuit tool set, 3 circuit vinyl, 1 transfer tape, 1 circuit replacement blade, 3 oracal vinyl	6/12/21 cbs	8/16/21 cbs	09/02/2021 sbb, price change from \$423.71 to \$390.58	
667	5/18/2021	2021	20212804	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$75.00	JMGES	1 1tb HDD	6/12/21 cbs	08/26/2021 sbb		
668	5/18/2021	2021	20212805	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$304.00	MES	1 mobile whiteboard, 20 handheld whiteboard, 1 nimbot label maker, 3 label rolls, 1 laminator	6/12/21 cbs	08/26/2021 sbb		
669	5/18/2021	2021	20212808	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$603.00	MES	1 mobile whiteboard, 20 double sided whiteboard, 1 nimbot label maker, 3 label rolls, 1 laminator, 1 double sided magnetic surface whiteboard	6/12/21 cbs	08/26/2021 sbb		
670	5/18/2021	2021	20212810	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$109.50	MES	1 laminating pouch, 1 dry erase marker, 1 bingo chips	6/12/21 cbs	8/16/21 cbs	09/02/2021 sbb	
671	5/18/2021	2021	20212814	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$879.32	MAUES	1 folding cart, 2 totes, 2 plastic bin, 1 xacto pencil sharpener, 10 magnetic clip, 1 extension cord, 1 surge protector, 2 pocket charts, 2 packing tape, 3 marker, 2 dry eraser, 3 pipe cleaner, 2 magnetic white board, 23 cardstock, 6 index cards, 2 arts and crafts, 5 smiley face, 3 masking taope, 2 transparent tape, 10 gluegun refills, 3 mounting tape, 2 badge holder, 11 wiggly eyes,	6/12/21 cbs	8/22/21 cbs	09/02/2021 sbb	
672	5/18/2021	2021	20212815	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		MES	1 laminating pouch, 2 dry erase marker, 1 bingo chips	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb rejected to reenter for new fiscal year	
673	5/18/2021	2021	20212816	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$866.00	JMGES	1 JBL flip 5 bluetooth speaker, 1 huion drawing tablet, 1 magnetic portable easel board, 1 laptop stand, 1 1tb HDD, 1 Gaintex rolling storage	6/30/21 cbs	9/16/21 CBS	09/23/2021 sbb	
674	5/19/2021	2021	20212818	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Students All Models of Learning	\$170.82	MES	1 dry erase roll, 2 paper, 4 boarders, 4 posters, 2 desk tags, 4 stickers, 1 pocket chart	6/12/21 cbs	8/22/21 cbs	09/02/2021 sbb	
675	5/29/3032	2021	20212822	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$408.00	MES	1 powerpoint remote clicker, 1 BOSE soundlink revolve bluetooth speaker, 1 pencil sharpener	6/30/21 cbs	9/16/21 CBS	09/23/2021 sbb	
676	5/18/2021	2021	20212823	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$179.99	JMGES	1 Foldable cart, 1 usb c hub	6/12/21 cbs	08/26/2021 sbb		
677	6/2/2021	2021	20212832	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$746.95	Headstart	55 folder, 54 tape, 27 sissors	6/12/21 cbs	8/22/21 cbs	09/02/2021 sbb	
678	5/24/2021	2021	20212833	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$176.46	AHES	1 laminator machine, 1 pencil sharpener, 1 pencils	6/12/21 cbs	8/22/21 cbs	09/02/2021 sbb vendor change from Reaction Supply to NOS	
679	5/24/2021	2021	20212834	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$51.77	AHES	1 book, 4 markers, 1 book	6/12/21 cbs	8/29/21 CBS	09/02/2021 sbb	
680	5/24/2021	2021	20212835	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$234.14	AHES	30 crayons, 4 dry erase markers, 30 markers	6/12/21 cbs	8/29/21 CBS	09/02/2021 sbb	
681	5/24/2021	2021	20212836	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Students All Models of Learning	\$113.68	AHES	30 glue, 3 notebook, 26 scissors, 4 folders	6/12/21 cbs	8/29/21 CBS	09/02/2021 sbb Price change from \$103.28 to \$113.68	
682	5/19/2021	2021	20212837	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$214.46	AHES	1 binding machine, 1 binding combs, 1 pencil sharpener, 1 pencils	6/12/21 cbs	8/22/21 cbs	09/02/2021 sbb	
683	05/18/2021	2021	20212591	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$16.59	LPUMS	4 gel pens, 1 permanent marker	5/21/2021 CBS			
684	05/13/2021	2021	20212592	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$4.76	LPUMS	4 assorted crayons	5/21/2021 CBS			
685	05/13/2021	2021	20212593	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$23.90	LPUMS	1 self-stick easel pads	5/21/2021 CBS			
686	05/13/2021	2021	20212594	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$197.56	LPUMS	7 dry erase markers, 45 calculators, 2 hard wooden yarsticks	5/21/2021 CBS			
687	05/15/2021	2021	20212643	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$15.10	LPUMS	1 easel pad	5/21/2021 CBS			

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688	05/15/2021	2021	20212645	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$30.20	LPUMS	2 easel pad	5/21/2021 CBS			
689	05/15/2021	2021	20212646	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$23.52	LPUMS	1 USB flash drive	5/21/2021 CBS			
690	05/15/2021	2021	20212647	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$23.52	LPUMS	1 USB flash drive	5/21/2021 CBS			
691	05/15/2021	2021	20212648	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$108.92	LPUMS	14 correction tape, 3 electric sharpener	5/21/2021 CBS			
692	6/10/21	2021	20213851	ESF II SEA	Data Management Resources LLC		\$299.25	ALL SCHOOLS	3x macbook software	6/10/21 - rejected. not for ESF II SEA			
693	5/19/2021	2021	20212839	ESF II SEA	Pacific Lifestyle LLC	1. Instructional Supplies for Teachers All Models of Learning	\$346.99	TAMES	1 mobile whiteboard, 1 utility cart, 1 collapsible laptop stand, 5 double sided handheld whiteboard, 1 nimbol label maker, 2 label rolls,	6/12/21 cbs	08/26/2021 sbb		
694	5/19/2021	2021	20212842	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$616.40	TAMES	1 BOSE soundlink revolve, 1 laminator, 1 laminating pouches	6/30/21 cbs	9/16/21 CBS	09/23/2021 sbb	
695	5/19/2021	2021	20212844	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$484.00	MES	1 Epson printer, 1 ink	6/12/21 cbs	08/26/2021 sbb		
696	5/23/2021	2021	20212846	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$67.95	FES	1 Note pad, 1 page marker, 3 marker, 1 sticks, 1 pom poms, 2 pipe cleaner	6/12/21 cbs	8/5/21 cbs	08/26/2021 sbb	
697	5/19/2021	2021	20212847	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$267.61	TAMES	2 starter set, 1 rock collection, 2 relay baton, 2 spring scale, 1 spring scale, 5 poster, 1 poster, 2 learning mat, 1 bulletin board set	6/12/21 cbs	8/16/21 cbs	09/02/2021 sbb	
698	5/19/2021	2021	20212849	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$239.99	TAMES	1 mobile whiteboard, 1 usb c hub, 1 nimbol label maker, 1 label rolls	6/12/21 cbs	08/26/2021 sbb		
699	5/19/2021	2021	20212852	ESF II SEA	Reacton Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$698.91	TAMES	1 pencil sharpener, 1 1tb HDD, 1 binding machine, 1 power strip, 1 Epson printer, 1 ink	6/12/21 cbs	8/5/21 cbs	08/26/2021 sbb	
700	5/23/2021	2021	20212854	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$3,428.00	FES	48 HP black ink, 24 HP tricolor ink	6/12/21 cbs	8/22/21 cbs	09/02/2021 sbb	
701	5/19/2021	2021	390	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$402.22	TAMES	1 Epson printer, 1 Epson ink	6/12/21 cbs	8/5/21 cbs	10/26/21 cbs formally 20212855	11/24/21 cbs
702	5/19/2021	2021	20212856	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$489.99	TAMES	1 Cricut maker machine, 1 memory keepers machine	6/12/21 cbs	09/02/2021 sbb		
703	5/19/2021	2021	20212857	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	MES	1 White board	6/12/21 cbs	09/02/2021 sbb		
704	5/23/2021	2021	20212861	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$1,271.23	MAUES	1 cart, 2 pencil sharpener, 2 desk stapler, 4 highlighters, 2 sharpies, 5 stamp pads, 5 stamp inkers, 2 glue tape, 20 crayons, 20 erasers, 1 markers, 1 key holder, 3 sharpies, 2 markets, 2 pocket charts, 6 bordettes, 3 stems, 5 glitter shakers, 10 watercolor paint, 5 wiggle eyes, 5 colored eyes, 2 craft sticks, 2 bell alarms, 36 cardstock, 3 stems	6/12/21 cbs	8/22/21 cbs	09/02/2021 sbb	
705	5/19/2021	2021	20212869	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$239.99	TAMES	1 usb hub, 1 whiteboard, 1 laminator	6/12/21 cbs	09/02/2021 sbb		
706	5/19/2021	2021	20212871	ESF II SEA	National OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$275.21	TAMES	4 cardstock, 1 hdmi cable, 1 laminator, 1 presenter remote, 1 dry erase marker, 1 pencil sharpener	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
707	5/19/2021	2021	20212872	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$471.99	TAMES	1 cricut maker machine, 1 cricut tool set	6/12/21 cbs	09/02/2021 sbb		
708	06/02/2021	2021	20212874	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$3,746.79	Headstart	54 sentence strip, 54 pipe cleaner, 135 scissors, 540 markers, 27 paper, 270 watercolor paint, 27 sticks, 27 pom poms	6/12/21 cbs	8/29/21 CBS	09/02/2021 sbb	
709	5/20/2021	2021	20212875	ESF II SEA	ComputerSMART	1. Instructional Supplies for Teachers All Models of Learning	\$164.00	MAUES	1 5tb HDD	6/12/21 cbs	8/16/21 cbs	09/02/2021 sbb	
710	5/20/2021	2021	20212877	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$341.00	TALES	11 Paper	6/12/21 cbs	8/24/2021 rjt	09/02/2021 sbb	
711	5/20/2021	2021	20212883	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Students All Models of Learning	\$430.71	TALES	49 sheet protectors, 3 folders, 4 fasteners, 4 black pens, 2 blue pens	6/12/21 cbs	8/24/2021 rjt	09/02/2021 sbb	
712	5/20/2021	2021	20212889	ESF II SEA	SPLIT	1. Instructional Supplies for Students All Models of Learning	\$215.46	TALES	20 colored pencils, 32 supply box, 38 pencil sharpeners, 64 erasers, 38 twin pocket folders, 10 filler paper	6/12/21 cbs	9/9/21 CBS	09/15/2021 sbb	
713	5/20/2021	2021	20212892	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$278.34	TALES	206 wipes, 26 facial tissues	6/12/21 cbs	8/22/21 cbs	09/02/2021 sbb	
714	5/20/2021	2021	20212893	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$4,409.79	TALES	575 crayons, 2 sticks, 97 cards, 81 dry erase markers, 260 markers 59 paint, 362 paper	6/12/21 cbs	8/29/21 CBS	09/02/2021 sbb	
715	5/20/2021	2021	20212895	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Students All Models of Learning		TALES	95 Paper, 84 watercolor set	6/12/21 cbs	rejected		
716	5/20/2021	2021	20212896	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Students All Models of Learning	\$2,993.92	TALES	383 scissors, 582 glue, 269 glue sticks, 210 dry erase markers, 82 notebooks, 72 construction paper, 4 pencils, 267 rulers, 12 whiteboard cleaners	6/12/21 cbs	9/9/21 CBS	09/15/2021 sbb	
717	5/20/2021	2021	223	ESF II SEA	Horizon Pacific	1. Instructional Supplies for Teachers All Models of Learning	\$320.00	OCPEs	1 Promethean lamp replacement bulb	6/30/21 cbs	9/17 SRR	10/20/21 cbs (formally 20212900)	
718	5/20/2021	2021	20212902	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,005.00	OMS	1 epon printer, 1 laminating pouch, 1 laminator machine, 1 laptop stand, 1 usb camera, 3 epon ink	6/12/21 cbs	9/16/21 CBS		

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719	5/20/2021	2021	20212903	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$901.00	OMS	1 Epson printer, 1 dry erase easel board, 1 surge protector, 1 BOSE soundlink revolve speaker	6/30/21 cbs	9/24/21 cbs		
720	5/20/2021	2021	20212912	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$247.00	MES	1 projector screen, 1 stylus pen for lenovo thinkpad, 2 cutting mats	6/12/21 cbs	9/16/21 CBS		
721	5/20/2021	2021	20212913	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$541.38	MES	1 Hdmi cable, 1 1tb HDD, 1 magnetic words, 1 power strip, 1 JBL flip 5 speaker, 1 display port to dvi, 1 laptop stand, 1 outdoor projector	6/30/21 cbs	9/16/21 CBS	9/22/2021 sbb	
722	5/20/2021	2021	20212914	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	MES	1 Foldable utility cart	6/12/21 cbs	9/16/21 CBS		
723	5/20/2021	2021	394	ESF II SEA	rose bay corporation	1. Instructional Supplies for Teachers All Models of Learning	\$312.39	MES	1 beads, 1 stapler, 1 buttons, 3 boarders, 1 pompoms, 2 blocks, 2 paper, 1 magnetic paper, 1 hand paper, 1 paint tray	6/12/21 cbs	9/16/21 CBS	10/26/21 cbs formally 20212917	11/24/21 cbs
724	5/20/2021	2021	20212924	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$2,276.11	SPED	2 hp black ink cartridge, 1 hp printer, 1 tricolor ink, 4 laminating machine, 17 laminator machine, 12 velcro dots, 16 cardstock, 5 1tb HDD, 1 pens 1 index, 1 tz tape, 1 three hole puncher, 8 astrobright covers, 1 laminator, 1 permanent markers, 6 packing tape, 1 pens, 8 index cards, 2 color pencils, 2 magnets, 3 laminating pouch, 16 crayons, 1 128g flashdrive	6/12/21 cbs	9/16/21 CBS		
725	5/20/2021	2021	20212926	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$177.00	MES	1 dry erase marker, 1 JBL flip 5 speaker	6/30/21 cbs	9/16/21 CBS	9/22/2021	
726	5/20/2021	2021	20212930	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$244.42	SPED	6 markers, 13 pencils, 10 binders, 3 clipboard, 7 folders, 12 glue, 4 glue, 5 mounting tape, 5 notebook, 3 scissors, 1 sheet protector, 1 stapler, 1 tape dispenser, 6 tape, 12 scissors	6/21/21 rjt	9/23/21 cbs		
727	5/20/2021	2021	20212931	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$71.34	SPED	14 binders, 18 correction tape, 3 whiteboard cleaner, 1 folders, 20 tape	6/21/21 rjt	9/24/21 cbs		
728	5/20/2021	2021	20212933	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$108.98	SPED	5 wiggly eyes, 13 wiggly eyes black, 2 highlighters, 2 notepads, 2 tape	6/30/21 cbs	9/9/21 CBS	9/22/2021 sbb	
729	5/20/2021	2021	20212934	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$164.33	SPED	1 posterboard, 4 folders, 2 markers, 3 notepads, 4 tape, 3 staple remover, 3 staples, 3 sheet protector, 2 discs, 1 fasteners	6/30/21 cbs	9/9/21 CBS	9/22/2021 sbb	
730	5/20/2021	2021	20212938	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$859.10	MES	1 Epson printer, 2 ink, 1 pencil sharpener, 1 BOSE soundlink revolve, 1 dry erase marker, 1 cardstock	6/30/21 cbs	9/16/21 CBS	9/22/2021 sbb	
731	5/20/2021	2021	20212940	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$235.99	MES	1 cricut joy machine, 1 cricut tool set, 1 cricut vinyl	6/12/21 cbs	09/15/2021 sbb		
732	5/20/2021	2021	20212942	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$419.00	MES	1 whiteboard, 1 mobile whiteboard	6/12/21 cbs	09/23/2021 sbb		
733	5/20/2021	2021	20212943	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$303.00	MES	1 cardstock, 1 laminating pouch, 1 hdmi cable, 1 dry erase easel board, 2 dry erase marker	6/12/21 cbs	9/28/21 CBS		
734	5/20/2021	2021	20212946	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$270.00	MES	1 heavy duty cart, 1 laminating machine	6/12/21 cbs			
735	5/20/2021	2021	20212948	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$470.21	MES	1 laminating pouches, 1 kids vest, 1 time teaching clock, 1 BOSE soundlink revolve speaker, 1 dry erase marker, 1 pencil sharpener	6/30/21 cbs	9/16/21 CBS	9/22/2021	
736	5/21/2021	2021	20212949	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$224.20	TALES	59 binders	6/12/21 cbs	8/23/2021 rjt		
737	5/21/2021	2021	20212951	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Students All Models of Learning	\$1,780.24	TALES	32 folders, 86 folders, 315 pencils, 5 black pens, 5 blue pens, 20 red pens, 8 correction tape, 1 tape	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
738	5/21/2021	2021	20212954	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Students All Models of Learning	\$160.00	TALES	32 highlighters	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
739	5/21/2021	2021	20212955	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Students All Models of Learning	\$1,591.08	TALES	57 eraser, 55 dry erase marker, 116 markers, 59 calculators, 5 dry erase markers, 112 pencils, 1 markers	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
740	5/21/2021	2021	20212957	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$1,398.15	TALES	45 backpacks, 90 colored pencils, 360 erasers, 90 filler paper, 90tissues, 45 cloth, 90 pencil pouches	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
741	5/21/2021	2021	20212958	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$887.95	TALES	59 erasers. 59 pencil sharpener, 59 protractors, 59 color pencils, 59 backpacks, 59 pencil boxes, 59 kleenx tissues	6/12/21 cbs	8/16/21 cbs	09/02/2021 sbb, price change from \$1063.77 to \$887.95	
742	5/21/2021	2021	229	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$2,723.08	TALES	60 white boards, 400 erasers, 120 filler paper, 8 paper, 120 pencil boxes, 600 sketch pads, 120 kleenex tissues, 80 markers, 80 colored pencils, 40 backpacks	6/12/21 cbs	10/20/21 cbs formally 20212959	12/1/21 cbs	
743	5/21/2021	2021	20212960	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$1,103.85	TALES	180 erasers, 45 pencil boxes, 45 kleenex tissues, 45 colored pencils, 90 notebooks, 180 pencil sharpeners, 90 cursive writing pads, 45 backpacks	6/12/21 cbs	8/16/21 cbs	09/02/2021 sbb	
744	5/21/2021	2021	20212961	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$648.00	TALES	45 pencil sharpeners, 45 filler paper, 45 index cards, 45 pencil storage box, 45 index cards, 45 erasers, 45 backpacks	6/12/21 cbs	8/16/21 cbs	09/02/2021 sbb	
745	5/21/2021	2021	20212962	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$25.00	MES	1 folders	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb	
746	5/21/2021	2021	20212963	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$497.32	MES	1 replacement blade, 1 cricut cutting mat, 1 cricut tool set, 5 siser transfer vinyl, 8 glitter transfer on vinyl, 2 easyweed transfer vinyl, 6 oracal vinyl	6/12/21 cbs	09/02/2021 sbb		
747	5/21/2021	2021	20212964	ESF II SEA	Pacific lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$170.00	MES	1 laminating machine, 1 mobile whiteboard	6/12/21 cbs	09/02/2021 sbb		
748	5/21/2021	2021	396	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$819.33	MES	1 power shredder, 1 portable pa system, 1 helpers vest, 1 whiteboard	6/12/21 cbs	8/22/21 cbs	10/26/21 cbs formally 20212965	

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749	5/21/2021	2021	20212966	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$16.00	MES	2 dry erase markers, 2 eraser	6/12/21 cbs	8/5/21 cbs	09/02/2021 sbb, price change from \$25.60 to \$16	
750	5/21/2021	2021	20212967	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$24.70	MES	1 easel, 1 paper	6/12/21 cbs	8/5/21 cbs	8/16/21 cbs	09/02/2021 sbb
751	5/21/2021	2021	20212969	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$21.48	MES	1 acrylic pain, 3 paper	6/12/21 cbs	8/16/21 cbs	09/02/2021 sbb	
752	5/21/2021	2021	20212970	ESF II SEA	ComputerSMART	1. Instructional Supplies for Teachers All Models of Learning	\$419.90	GWHS	1 usb port, 1 lcd monitor, 1 usb hub	8/5/21 cbs			
753	5/21/2021	2021	20212971	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$24.08	MES	2 marker, 2 pencils	6/12/21 cbs	09/02/2021 sbb, price change from \$48.50 to \$24.08	09/03/2021 sbb	
754	5/21/2021	2021	20212972	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$17.00	MES	1 pencil sharpener	6/12/21 cbs	8/16/21 cbs	09/03/2021 sbb	
755	5/21/2021	2021	20212973	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$4.50	MES	3 watercolor set	6/12/21 cbs	8/16/21 cbs	09/03/2021 sbb	
756	5/21/2021	2021	20212975	ESF II SEA	Pacific Data Systems	1. Instructional Supplies for Teachers All Models of Learning	\$183.88	MES	1 lenovo monitor	8/5/21 cbs	09/23/2021 sbb		
757	5/21/2021	2021	20212976	ESF II SEA	ComputerSMART	1. Instructional Supplies for Teachers All Models of Learning	\$489.80	GWHS	1 usb super port, 1 canon ink cartridge, 1 led monitor, 1 usb c adapter	6/12/21 cbs	8/22/21 cbs	09/23/2021 sbb	
758	5/21/2021	2021	20212977	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$349.99	MES	1 mobile white board, 1 utility cart, 1 laminating machine, 1 usb c hub	6/12/21 cbs	09/03/2021 sbb		
759	5/21/2021	2021	20212978	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$16.28	GWHS	2 sheet protectors	6/22/21 cbs	8/5/21 cbs	9/23/21 cbs	
760	5/21/2021	2021	20212979	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$13.80	GWHS	2 32 gig flashdrive	6/22/21 cbs	9/27/21 cbs		
761	5/21/2021	2021	20212980	ESF II SEA	Options PC Supplies	1. Instructional Supplies for Teachers All Models of Learning	\$164.00	GWHS	1 Canon all in one printer	6/22/21 cbs	8/29/21 CBS		
762	5/21/2021	2021	20212981	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$290.00	GWHS	1 ACC tripod projector screen	6/22/21 cbs	9/28/21 CBS		
763	5/26/2021	2021	20212982	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$79.96	GWHS	1 scotch pro laminator	6/22/21 cbs			
764	5/21/2021	2021	20212983	ESF II SEA	COMPUTERSMART	1. Instructional Supplies for Teachers All Models of Learning	\$129.00	MES	1 xacto guillotine	6/22/21 cbs	9/28/21 CBS		
765	5/21/2021	2021	20212984	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$990.00	GWHS	1 Epson printer, 2 epon ink, 1 friskars bypass trimmer, 2 laminator, 2 laminator pouches	6/22/21 cbs			
766	5/21/2021	2021	20212985	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$590.00	MES	1 epon printer, 1 epon ink, 1 swingline guillotine, 1 refidgerator clips	6/22/21 cbs	9/28/21 CBS		
767	5/21/2021	2021	20212986	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$419.00	MES	1 6' whiteboard, 1 mobile whiteboard	6/22/21 cbs			
768	5/21/2021	2021	20212987	ESF II SEA	ComputerSMART	1. Instructional Supplies for Teachers All Models of Learning	\$884.00	GWHS	1 hp yellow ink, 1 hp black ink, 1 hp cyan ink, 1 hp magenta, 1 elite screen tripod	6/22/21 cbs	09/15/2021 sbb		
769	5/21/2021	2021	20212988	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$3.50	MES	1 sheet protector	6/22/21 cbs	8/22/21 cbs		
770	5/21/2021	2021	20212989	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$79.96	GWHS	1 scotch pro laminator	6/22/21 cbs			
771	5/21/2021	2021	20212990	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$347.71	GWHS	1 whiteboard, 1 storage unit, 1 dry erase set, 1 dry erase marker	6/22/21 cbs	9/28/21 CBS		
772	5/21/2021	2021	20212991	ESF II SEA	COMPACIFIC	1. Instructional Supplies for Teachers All Models of Learning	\$452.00	GWHS	1 Canon printer, 1 canon black toner	6/22/21 cbs	09/03/2021 sbb		
773	5/21/2021	2021	20212992	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$71.96	MES	2 cardstock, 1 easel pad, 2 stapler	6/22/21 cbs	9/28/21 CBS		
774	5/21/2021	2021	20212993	ESF II SEA	Options PC Supplies	1. Instructional Supplies for Teachers All Models of Learning	\$840.00	GWHS	1 cannon printer, 15 black ink, 8 color ink	6/22/21 cbs	8/29/21 CBS		
775	5/21/2021	2021	20212994	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$769.93	GWHS	1 BOSE sound link revolve+, 1 lg dvd reader, 1 HP envy printer, 3 black ink, 3 tri color ink, 1 5 button mouse, 1 32gb flash drive, 1 64gb flash drive, 1 6' printer cable	6/30/21 cbs	9/16/21 CBS	9/22/2021 sbb	
776	5/21/2021	2021	20212995	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$840.79	MES	1 cricut cutting mat, 1 cricut cutting mat, 1 transfer tape	6/22/21 cbs	8/22/21 cbs	09/23/2021 sbb. price change from \$840.79 to \$111.93. Vendor change from Keepsakes to Marianas Irrigation	
777	5/21/2021	2021	20212996	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$206.58	SPED	1 fasteners, 4 highlighters, 2 notepads, 10 pencils, 1 wiggly eyes, 1 dry erase markers, 22 pencils, 2 record planning book, 1 calculator, 1 crayons, 3 black pens, 2 black pens, 1 blue pens	6/22/21 cbs	8/16/21 cbs	09/03/2021 sbb	

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778	5/21/2021	2021	20212997	ESF II SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning	\$473.95	GWHS	1 4tb HDD, 1 bose sound link wireless headphones	6/30/21 cbs	9/9/21 CBS	9/22/2021 sbb	
779	5/21/2021	2021	20212998	ESF II SEA	ERC Trading	1. Instructional Supplies for Teachers All Models of Learning	\$999.95	GWHS	80 garden soil, 40 chicken manure, 1 2" common nail	6/22/21 cbs	8/22/21 cbs	09/23/2021 sbb. Price change from \$999.95 to \$840.79. Vendor change from Benson to ERC	
780	5/21/2021	2021	20212999	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$191.00	MES	1 swingline guillotine, 1 vinyl bundle, 1 dry erase clipboard	6/22/21 cbs	8/22/21 cbs	09/23/2021 sbb	
781	5/21/2021	2021	20213000	ESF II SEA	Jaragi Corp	1. Instructional Supplies for Teachers All Models of Learning	\$994.56	GWHS	1 epson printer, 3 black ink, 3 colored ink, 1 letter board, 5 whiteboard, 1 laminator, 1 laminating pouch, 2 dry erase tape blue, 2 dry erase tape pink, 5 dry erase marker, 5 index cards, 1 sharpener, 2 dry erase postits, 4 permanent markers, 36 posterboards	6/22/21 cbs	09/03/2021 sbb		
782	5/21/2021	2021	20213001	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$107.93	SPED	1 alpha phonics game, 1 geometric stacker, 1 translucent bead	6/22/21 cbs	09/03/2021 sbb		
783	5/21/2021	2021	20213002	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		MES	5 dry erase markers	6/22/21 cbs	8/22/21 cbs	REJECTED REQ	
784	5/21/2021	2021	20213003	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$149.00	SPED	4 12 month planner, 1 planner plastic envelope	6/22/21 cbs	8/22/21 cbs	9/23/21 cbs	
785	5/21/2021	2021	20213004	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$45.88	MES	2 pencils, 6 sentence strips	6/22/21 cbs	8/16/21 cbs	09/03/2021 sbb	
786	5/21/2021	2021	20213005	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$167.10	MES	20 pencils, 5 markers, 2 easel pads	6/22/21 cbs	8/16/21 cbs	09/03/2021 sbb	
787	5/21/2021	2021	20213006	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$349.00	MES	1 whiteboard, 1 laminating machine	6/22/21 cbs	09/03/2021 sbb		
788	5/21/2021	2021	20213007	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		MES	1 epson printer, 1 pencils	6/22/21 cbs	8/22/21 cbs	REJECTED REQ	
789	5/21/2021	2021	20213008	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$170.00	MES	1 xacto pencil sharpener, 1 post it whiteboard film	6/22/21 cbs	09/03/2021 sbb		
790	5/21/2021	2021	20213009	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$25.20	MES	3 folders	6/22/21 cbs	8/16/21 cbs	09/03/2021 sbb	
791	5/21/2021	2021	20213010	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$500.49	MES	1 xacto pencil sharpener, 1 epson printer, 1 epson ink	6/22/21 cbs	8/22/21 cbs		
792	5/21/2021	2021	20213011	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	MES	1 whiteboard	6/22/21 cbs	09/03/2021 sbb		
793	5/21/2021	2021	20213012	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$22.86	MES	1 Whiteboard cleaner	6/22/21 cbs	8/16/21 cbs	09/03/2021 sbb	
794	5/21/2021	2021	20213013	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$6.90	MES	1 64gb Flashdrive	6/22/21 cbs	8/16/21 cbs	09/03/2021 sbb	
795	5/21/2021	2021	20213014	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$11.04	MES	1 pens	6/22/21 cbs	8/16/21 cbs	09/03/2021 sbb, price change from \$3.79 to \$11.04	
796	5/21/2021	2021	20213015	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$409.00	MES	1 Whiteboard, 1 heavy duty utility cart	6/22/21 cbs	09/03/2021 sbb		
797	5/21/2021	2021	20213016	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$582.00	MES	1 epson printer, 1 epson ink, 1 easel board	6/22/21 cbs	09/23/2021 sbb		
798	5/21/2021	2021	20213017	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$5.12	MES	2 Binders	6/22/21 cbs	8/16/21 cbs	09/03/2021 sbb	
799	5/21/2021	2021	20213018	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$6.72	MES	3 flags	6/22/21 cbs	8/16/21 cbs	09/03/2021 sbb	
800	5/21/2021	2021	20213019	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$847.86	MES	1 hdmi cable, 1 extension cord, 1 calculator, 1 projector stand, 1 monitor for laptop, 1 outdoor projector screen, 1 guillotine	6/22/21 cbs	8/22/21 cbs	09/03/2021 sbb	
801	5/21/2021	2021	20213020	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	MES	1 utility cart	6/22/21 cbs	09/23/2021 sbb		
802	5/21/2021	2021	20213021	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning		MES	1 mobile whiteboard, 1 thermal label printer, 1 heavy duty utility cart, 25 handheld dry erase board	6/22/21 cbs	8/5/21 cbs	REJECTED REQ	
803	5/21/2021	2021	20213022	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$49.00	MES	1 laptop stand	6/22/21 cbs	09/23/2021 sbb		
804	5/22/2021	2021	20213023	ESF II SEA	Reaction Supply Company	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$3,796.96	ALL SCHOOLS	152x 5 gallon gas cans	6/30/21 cbs	9/17 SRR	09/23/2021 sbb	
805	5/24/2021	2021	20213026	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$851.00	OMS	1 BOSE soundlink revolve speakers, 1 BOSE quiet comfort series headphones, 1 Laptop stand, 1 tall media cart	6/30/21 cbs	9/16/21 CBS	9/22/2021 sbb	
806	5/23/2021	2021	20213027	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$647.92	OMS	1 scotch laminating pouch, 1 pencil sharpener, 1 surge protector, 1 portable table top easel pad, 1 crituc joy replacement blade, 2 crituc joy mat, 1 crituc core essentials, 1 1tb HDD, 1 xacto guillotine, 1 cardstock, 1 binding machine, 1 wireless presenter remote	6/22/21 cbs	9/23/21 cbs		

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807	5/23/2021	2021	20213028	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$62.74	OMS	10 Markers, 2 crayons	6/22/21 cbs	8/5/21 cbs	9/23/21 cbs	
808	5/23/2021	2021	20213029	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$89.72	OMS	1 record planner, 1 eraser, 3 markers, 24 crayons	6/22/21 cbs	8/16/21 cbs	09/03/2021 sbb	
809	5/23/2021	2021	20213030	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$886.00	OMS	1 BOSE soundlink revolve, 1 rolling storage, 1 dry erase marker, 1 wireless presenter remote, 2 10' HDMI cable, 1 cardstock, 1 media cart, 1 5' extension cord, 1 5th HDD	6/30/21 cbs	9/16/21 CBS	9/22/2021 sbb	
810	5/23/2021	2021	20213033	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$368.99	MES	1 whiteboard, 1 usb c hub	6/22/21 cbs	09/23/2021 sbb		
811	5/23/2021	2021	20213034	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$929.00	OMS	1 BOSE soundlink revolve, 1 wireless presenter remote, 1 media cart, 1 dry erase marker, 1 rolling storage cart, 1 APPLE airpods pro, 2 10' HDMI cord	6/30/21 cbs	9/16/21 CBS	9/22/2021 sbb	
812	5/23/2021	2021	20213036	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$623.00	MES	1 mobile projector stand, 1 Epson prionter, 1 epson ink	6/22/21 cbs	09/23/2021 sbb		
813	5/23/2021	2021	20213038	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$595.00	MES	1 JBL flip 5 speaker, 1 84" projector screen, 1 projector stand, 1 laptop stand, 1 pencil sharpener, 1 HDMI cable, 1 pocket pen mouse, 1 laminator, 1 eraseable pen	6/30/21 cbs	9/16/21 CBS	9/22/2021 sbb	
814	5/23/2021	2021	20213039	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$883.00	OMS	1 portable monitor, 1 3D printer, 1 1tb HDD	6/22/21 cbs	8/5/21 cbs		
815	5/23/2021	2021	20213060	ESF II SEA	Micropac inc	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	OHS	1 BOSE soundlink color	6/30/21 cbs	09/24/2021 sbb Price change from \$56.41 to \$149.95	11/16/2021-rjt	
816	5/23/2021	2021	20213063	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$56.41	OHS	1 HDMI cable, 1 50' extension cord	6/22/21 cbs	8/22/21 cbs	09/03/2021 sbb Price change from \$64 to \$56.41	
817	5/23/2021	2021	20213067	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$62.00	OHS	2 paper	6/22/21 cbs	8/16/21 cbs	09/03/2021 sbb	
818	5/23/2021	2021	20213075	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$34.50	OHS	3 Dry erase markers, 5 pencils	6/22/21 cbs	8/16/21 cbs	09/03/2021 sbb	
819	5/23/2021	2021	20213086	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$562.00	TAMES	1 media cart, 1 power strip, 1 xacto guillotine, 1 JBL flip 5 waterproof headphones	6/22/21 cbs	8/22/21 cbs	09/03/2021 sbb	
820	5/24/2021	2021	20213091	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$449.00	VSABMS	1 cricut machine, 1 cricut tool set, 1 cricut cutting mat, 1 cricut cutting mat, 1 replace,emt blade, 1 easyweed transfer vinyl	6/22/21 cbs	8/22/21 cbs	09/03/2021 sbb	
821	5/24/2021	2021	20213094	ESF II SEA	COMPACIFIC	1. Instructional Supplies for Teachers All Models of Learning	\$895.00	HBPES	5 cannon printer	6/22/21 cbs	8/22/21 cbs	09/03/2021 sbb	
822	5/24/2021	2021	20213098	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$30.00	OHS	4 writing pads	6/22/21 cbs	8/16/21 cbs	09/03/2021 sbb	
823	5/24/2021	2021	20213099	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	OHS	1 utility cart	6/22/21 cbs	09/24/2021 sbb		
824	5/23/2021	2021	20213101	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$94.20	PCLES	5 tape	6/22/21 cbs	8/24/2021 rjt	09/03/2021 sbb	
825	5/24/2021	2021	20213103	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$3.00	AsTes	2 Whiteboard cleaner	6/22/21 cbs	8/16/21 cbs	09/07/2021 sbb	
826	5/23/2021	2021	20213104	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$443.46	MES	1 pencil sharpener, 2 pencils, 1 xacto guillotine, 3 dry erase markers, 1 laptop stand, 3 hook & loop dot tapes	6/22/21 cbs	8/24/2021 rjt	09/07/2021 sbb	
827	5/24/2021	2021	20213105	ESF II SEA	Feathers N Fins	1. Instructional Supplies for Teachers All Models of Learning	\$157.70	THS	1 Ammonia test kit, 1 nitrite test kit, 1 instant ocean 26g	6/22/21 cbs	9/29/2021 rjt	9/29/21 cbs	
828	5/23/2021	2021	20213106	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$184.75	MES	1 whiteboard, 25 handheld white board	6/22/21 cbs	8/29/21 CBS	09/07/2021 sbb	
829	5/24/2021	2021	20213107	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$495.00	ASTES	1 epson ink, 1 hdmi cable, 1 guillotine, 1 laminating pouch, 1 power strip, 1 media cart	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
830	5/27/2021	2021	20213112	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$2,568.48	THS	1 3 tier utility cart, 2 usb c hub, 3 heavy duty utility cart, 1 multimedia cart, 1 label printer, 5 white board, 1 mobile whiteboard	6/22/21 cbs	09/15/2021 sbb		
831	5/23/2021	2021	20213113	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$759.46	MES	1 pencil sharpener, 1 pencils, 5 dry erase markers, 1 laptop stand, 1 hook & loop dots, 10 balance balls	6/22/21 cbs	8/24/2021 rjt	09/07/2021 sbb	
832	5/24/2021	2021	20213114	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$8.41	ASTES	1 sheet protector	6/22/21 cbs	8/16/21 cbs	09/07/2021 sbb	
833	5/23/2021	2021	20213117	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$622.00	MES	1 cricut machine, 1 hook and loop dots, 1 hp printer	6/22/21 cbs	8/29/21 CBS	09/07/2021 sbb	
834	5/23/2021	2021	20213118	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	MES	1 double sided whiteboard	6/22/21 cbs	09/07/2021 sbb		
835	5/24/2021	2021	20213121	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$250.96	PCLES	6 binder clips, 4 binder clips, 10 binders, 6 permanent markers, 2 notepads, 10 colored paper, 2 black pens, 2 blue pens, 2 red pens	6/22/21 cbs	9/16/21 CBS	09/24/2021 sbb	
836	5/24/2021	2021	20213123	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$4,940.00	LPUMS	988 Padlocks	6/30/21 cbs	09/07/2021 sbb		
837	5/24/2021	2021	20213125	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$611.00	JMGES	1 surge protector, 1 cricut vinyl, 1 BOSE soundlink revolve, 1 laminating pouch, 1 rolling storage	6/30/21 cbs	8/16/21 cbs	09/07/2021 sbb	
838	5/24/2021	2021	20213126	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$169.28	PCLES	4 highlighters, 2 highlighters, 8 tape	6/21/2021 cbs	9/16/21 CBS	09/24/2021 sbb	

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839	5/24/2021	2021	20213127	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$66.88	PCLES	8 Cardstock	6/21/2021 cbs	9/16/21 CBS	09/24/2021 sbb	
840	5/24/2021	2021	20213128	ESF II SEA	Pacific Lifestyle	1. Instructional Supplies for Teachers All Models of Learning	\$329.99	JMGES	1 thermal printer, 1 utility cart, 1 usb c hub	6/21/2021 cbs	09/07/2021 sbb		
841	5/24/2021	2021	20213129	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$122.16	PCLES	10 dry erase markers, 4 pencils, 14 wiggly eyes	6/21/2021 cbs	9/16/21 CBS	09/24/2021 sbb	
842	5/24/2021	2021	20213130	ESF II SEA	SUNLEADER GUAM COMP	1. Instructional Supplies for Students All Models of Learning	\$1,383.20	LPUMS	988 calculators	6/21/2021 cbs	9/16/21 CBS	09/24/2021 sbb	
843	5/24/2021	2021	20213131	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$103.97	JMGES	2 glitter transfer vinyl, 1 easyweed transfer vinyl, 3 oracal permanent vinyl	6/22/21 cbs	8/16/21 cbs	09/07/2021 sbb	
844	5/25/2021	2021	20213132	ESF II SEA	SPLIT	1. Instructional Supplies for Students All Models of Learning	\$241.20	PCLES	160 crayons, 4 paper, 40 scissors	6/22/21 cbs	9/16/21 CBS	09/24/2021 sbb	
845	5/24/2021	2021	20213133	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$11,856.00	LPUMS	3952 paper	6/22/21 cbs	8/16/21 cbs	09/07/2021 sbb	
846	5/24/2021	2021	20213134	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$299.99	JMGES	1 double sided white board	6/22/21 cbs	9/16/21 CBS	09/24/2021 sbb	
847	5/24/2021	2021	20213136	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$429.64	PCLES	20 notebook, 66 paper, 2 sharpener	6/22/21 cbs	8/16/21 cbs	09/07/2021 sbb	
848	5/24/2021	2021	20213137	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$714.00	JMGES	1 laminator. 1 laminating pouches, 2 5tb HDD	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
849	5/24/2021	2021	20213138	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$40.98	JMGES	1 cricut mat, 1 cricut mat	6/22/21 cbs	09/15/2021 sbb		
850	5/24/2021	2021	20213139	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$60.50	TALES	50 composition notebooks	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
851	5/24/2021	2021	20213140	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Students All Models of Learning	\$318.00	TALES	265 paper	6/22/21 cbs	8/16/21 cbs	09/07/2021 sbb	
852	5/24/2021	2021	20213141	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Students All Models of Learning	\$150.00	TALES	150 glue	6/22/21 cbs	8/16/21 cbs	09/07/2021 sbb	
853	5/24/2021	2021	20213142	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$1,027.50	TALES	265 eraser, 115 notebook, 50 pencil sharpeners, 265 sanitizing wipes, 265 facial tissues	6/22/21 cbs	8/25/2021 rjt	09/07/2021 sbb	
854	5/24/2021	2021	20213143	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$5,400.00	OMS	1,800 paper	6/22/21 cbs	8/16/21 cbs	09/07/2021 sbb	
855	5/24/2021	2021	20213144	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Students All Models of Learning	\$3,135.00	OMS	200 composition notebook, 450 glue, 450 ruler, 450 scissors	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
856	5/24/2021	2021	20213145	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$1,737.31	MES	3 phonics dominoes, 1 word dominoes, 1 comprehension cubes, 1 building dominoes, 1 globe, 1 magnetic strips, 1 magnetic numbers, 1 magnetic paper, 1 magnetic dots, 1 4 wristbands, 1 bb set, 1 magnetic centers, 1 dr. seuss quotes, 1 kinder skills, 1 bb set, 1 writing mode, 2 clock set, 1 map cutout, 1 laminating pouch, 2 borders, 1 laminating pouch, 1 easel pad, 1 world map, 1 nameplate, 2 paper, 8 fastener, 1 beechwood, 1 pencil sharpener, 4 paper, 2 poly chart, 3 boarders, 9 dots, 1 charades for kids, 1 handwriting paper, 1 map, 1 caddy, 1 sletric sharpener, 1 postit, 1 playing cards, 1 laminating pouch, 2 sheet protector, 5 fastener, 10 dry erase board	6/22/21 cbs	9/23/21 cbs		
857	5/24/2021	2021	20213146	ESF II SEA	National OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$996.00	OMS	166 16gb flashdrives	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
858	5/24/2021	2021	20213147	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$360.15	MULES	216 erasers, 24 pencil sharpeners, 72 pencil boxes, 6 sticky pads, 72 wooden clip boards, 10 sandwich bags, 5 gallon bags	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
859	5/24/2021	2021	20213148	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Students All Models of Learning	\$3,343.10	OMS	450 markers, 450 pencils, 450 calculators	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
860	5/24/2021	2021	20213150	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$399.00	MES	1 cricut maker machine	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
861	5/24/2021	2021	20213151	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Students All Models of Learning	\$10,810.20	OMS	300 Black pens, 300 blue, 300 red, 450 mechanical pencils, 450 correction tape, 450 sheet protector, 453 binders	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
862	5/24/2021	2021	20213152	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$478.82	MULES	178 erasers, 89 color pencils, 89 pencil sharpeners, 89 organizer box	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
863	5/24/2021	2021	20213153	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Students All Models of Learning	\$495.00	OCPES	30 dry erase boards	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
864	5/24/2021	2021	20213154	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$8,500.50	OMS	450 color pencils, 450 pencil case, 450 erasers, 450 calender book, 450 reuseable bags, 450 boards, 450 dividers	6/22/21 cbs	9/16/21 CBS	09/24/2021 sbb	
865	5/24/2021	2021	20213155	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$383.99	OHS	1 cricut joy, 1 cricut case, 1 cricut replacement blade, 1 cricut mat, 2 cricut mat, 1 cricut ink pens, 1 1tb HDD, 1 HDMI cable,	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
866	5/24/2021	2021	20213156	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Students All Models of Learning	\$8,144.20	OMS	430 Sony headphones	6/30/21 cbs	9/16/21 CBS	09/24/2021 sbb	
867	5/24/2021	2021	20213157	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$349.99	MES	1 utility cart, 1 mobile whiteboard, 1 usb c hub, 1 laminating machine	6/22/21 cbs	09/07/2021 sbb		
868	5/24/2021	2021	20213158	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$422.94	MULES	106 colored pencils, 106 lapboards, 106 pocket folders	6/22/21 cbs	9/16/21 CBS	09/24/2021 sbb	
869	5/24/2021	2021	20213159	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$224.95	OHS	1 2tb HDD, 1 BOSE soundlink color II	6/30/21 cbs	9/9/21 CBS	09/24/2021 sbb	

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870	5/24/2021	2021	20213161	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$3,600.40	OCPEs	440 colored pencils, 440 pencil boxes, 440 eraser, 70 storage bins, 200 paint brush, 400 elmers glue	6/22/21 cbs	9/9/21 CBS	09/15/2021 sbb	
871	5/24/2021	2021	20213162	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	OHS	1 Whiteboard	6/22/21 cbs	09/07/2021 sbb		
872	5/24/2021	2021	20213163	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$114.00	MES	1 1tb HDD, 1 Laminating pouch	6/22/21 cbs	09/07/2021 sbb		
873	5/24/2021	2021	20213164	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$399.00	OHS	1 remote clicker, 1 laminating machine, 1 laminating pouch, 1 media cart	6/22/21 cbs	8/24/2021 rjt	09/07/2021 sbb	
874	5/24/2021	2021	20213165	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$789.00	OMS	1 Epson printer, 2 epson ink, 1 Power strip, 1 JBL flip 5 speaker	6/22/21 cbs	8/24/2021 rjt	09/07/2021 sbb	
875	5/24/2021	2021	651	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$427.20	MULES		6/22/21 cbs	12/2/21 cbs formally 20213166	1/20/22 cbs	
876	5/24/2021	2021	20213167	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$28.49	VSABMS	11 binders	6/22/21 cbs			
877	5/24/2021	2021	20213168	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$230.00	OMS	1 whiteboard, 1 utility cart	6/22/21 cbs	09/07/2021 sbb		
878	5/24/2021	2021	20213169	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$2.25	VSABMS	1 Fasteners	6/22/21 cbs			
879	5/24/2021	2021	20213170	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$35.70	MULES	2 laminating sheets	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
880	5/24/2021	2021	20213171	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$39.00	OHS	1 paper	6/22/21 cbs			
881	5/24/2021	2021	20213173	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$462.81	OMS	1 laptop stand, 1 post it, 1 surge protector, 1 1tb HDD, 1 cricut joy, 1 dry erase marker	6/22/21 cbs	9/16/21 CBS	09/24/2021 sbb	
882	5/24/2021	2021	20213174	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$412.00	TAMES	1 cricut easypress machine, 2 easypress mat, 1 replacement blade, 1 cutting mat	6/22/21 cbs			
883	5/24/2021	2021	20213175	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$167.00	VSABMS	2 dry eraser marker, 1 bingo chips, 1 crayon bulk, 1 glue	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
884	5/24/2021	2021	20213177	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$230.00	OMS	1 mobile white board, 1 utility cart	6/22/21 cbs	09/07/2021 sbb		
885	5/24/2021	2021	20213178	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$160.00	AsTes	1 laminating machine, 1 utility cart	6/22/21 cbs	09/07/2021 sbb		
886	5/24/2021	2021	20213179	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$220.99	MULES	4 poly chart, 8 positive sayings, 6 learning mats, 2 poly charts, 13 educational posters, 1 library pockets, 1 chevron, 1 color pop, 3 masking tape, 2 fasteners	6/22/21 cbs			
887	5/24/2021	2021	20213180	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$43.98	TAMES	1 replacement blade, 1 cricut cutting mat	6/22/21 cbs	9/9/21 CBS	09/24/2021 sbb	
888	5/24/2021	2021	20213181	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$104.97	TAMES	1 cricut cutting mat, 1 replacement blade, 1 memory keepers	6/22/21 cbs	09/15/2021 sbb		
889	5/24/2021	2021	20213182	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$97.66	OMS	19 markers	6/22/21 cbs	9/27/21 cbs		
890	5/24/2021	2021	20213183	ESF II SEA	JARAGI CORP	1. Instructional Supplies for Teachers All Models of Learning	\$337.98	TAMES	1 cricut explore, 1 replacement blade, 1 cricut cutting mat	6/22/21 cbs	9/16/21 CBS		
891	5/24/2021	2021	20213184	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$72.08	OMS	6 highlighters, 2 notepads, 5 pencils, 2 erasers	6/22/21 cbs	9/27/21 cbs		
892	5/24/2021	2021	20213185	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$220.00	OHS	2 foldable utility carts	6/22/21 cbs	9/28/21 cbs		
893	5/24/2021	2021	20213186	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$343.92	ASTES	1 rayson binding combs, 2 laminating pouch, 1 wireless presenter remote, 1 50' extension cord, 1 JBL flip 5 speaker	6/30/21 cbs	9/24/21 cbs		
894	5/24/2021	2021	20213188	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$469.00	TAMES	1 mobile whiteboard, 1 whiteboard with wheels, 1 laminator	6/22/21 cbs			
895	5/24/2021	2021	20213189	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$74.00	MES	1 label maker, 3 label rolls	6/22/21 cbs			
896	5/24/2021	2021	20213190	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$469.00	TAMES	1 mobile whiteboard, 1 whiteboard with wheels, 1 laminator	6/22/21 cbs			
897	5/24/2021	2021	20213191	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$836.95	OHS	2 Apple AirPods, 1 5tb HDD, 1 BOSE soundlink revolve II	6/30/21 cbs	09/24/2021 sbb		
898	5/24/2021	2021	20213192	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Students All Models of Learning	\$1,624.50	OCPEs	50 pencils, 440 scissors, 440 glue, 20 sheet protector, 440 rulers, 32 sharpeners	6/22/21 cbs	8/22/21 cbs		
899	5/24/2021	2021	20213193	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$119.99	TAMES	1 usb c hub, 1 label maker, 1 label rolls	6/22/21 cbs			
900	5/24/2021	2021	20213194	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$240.00	TAMES	2 Mobile whiteboard	6/22/21 cbs			
901	5/24/2021	2021	20213195	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$221.99	TAMES	1 mobile whiteboard, 1 laptop stand, 1 label maker, 2 label rolls	6/22/21 cbs			
902	5/24/2021	2021	20213197	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$419.00	TAMES	1 whiteboard, 1 whiteboard with wheels	6/22/21 cbs			
903	5/24/2021	2021	20213198	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$670.50	TAMES	3 mobile whiteboard, 3 utility cart	6/22/21 cbs			

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904	6/13/2021	2021	20213200	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$490.57	TAMES	1 speakers, 1 kensington presenter laser, 1 power shredder	6/22/21 cbs	9/20/21 CBS	09/24/2021 sbb	
905	5/24/2021	2021	20213201	ESF II SEA	JARAGI CORP	1. Instructional Supplies for Teachers All Models of Learning	\$310.00	OHS	1 cricut machine	6/22/21 cbs	9/16/21 CBS		
906	5/24/2021	2021	20213202	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$24.62	MES	1 pencil sharpener, 3 construction paper	6/22/21 cbs	8/22/21 cbs		
907	5/24/2021	2021	20213203	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$69.00	OHS	1 usb c hub	6/22/21 cbs			
908	5/24/2021	2021	20213204	ESF II SEA	ComputerSMART	1. Instructional Supplies for Teachers All Models of Learning	\$166.00	TAMES	1 tn760, 1 black ink, 1 tri color ink	6/22/21 cbs	9/16/21 CBS		
909	5/24/2021	2021	20213205	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$109.00	OHS	2 paper	6/22/21 cbs			
910	5/24/2021	2021	20213206	ESF II SEA	Micropac inc	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	TAMES	1 BOSE soundlink color speakers	6/30/21 cbs	09/24/2021 sbb		
911	5/24/2021	2021	20213207	ESF II SEA	Micropac Inc	1. Instructional Supplies for Teachers All Models of Learning	\$349.95	TAMES	1 BOSE soundlink revolve +	6/30/21 cbs	09/15/2021 sbb		
912	5/24/2021	2021	20213208	ESF II SEA	Options PC Supplies	1. Instructional Supplies for Teachers All Models of Learning	\$418.00	TAMES	1 canon printer, 1 canon black ink, 1 canon color ink	6/22/21 cbs	8/24/2021 rjt		
913	5/24/2021	2021	20213209	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$949.73	SPED	1 laptop riser, 20 large binder clips, 20 small binder clips, 5 transparent tape, 25 large paper clips, 1 binding covers, 2 canon ink, 2 canon ink, 2 laminating pouch, 2 laminating sheets, 1 32gb flashdrives, 10 jumbo crayons, 1 hole puncher, 20 erasers, 1 laminating machine, 3 laminating sheets, 1 2tb HDD, 4 magnets, 1 sharpener	6/22/21 cbs	8/22/21 cbs	09/24/2021 sbb	
914	5/24/2021	2021	20213210	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$179.99	OHS	1 usb c hub, 1 utility cart	6/22/21 cbs	09/07/2021 sbb		
915	5/24/2021	2021	20213211	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$298.96	TAMES	1 laminating machine, 3 laminating sheets	6/22/21 cbs	8/22/21 cbs	09/24/2021 sbb	
916	5/24/2021	2021	20213212	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$709.41	OHS	1 surge protector, 1 1tb HDD, 1 BOSE soundlink revolve, 1 power strip, 1 4tb HDD, 1 dry erase board, 1 laptop stand, 1 dry erase marker	6/22/21 cbs	8/22/21 cbs	09/24/2021 sbb	
917	5/24/2021	2021	20213213	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		MES	3 balance ball seat, 2 clicker erasers, 1 pencil sharpener, 1 dry erase board, 1 hook & loop dots	6/22/21 cbs	8/22/21 cbs - chair unallowable		
918	5/24/2021	2021	20213214	ESF II SEA	sunleadER GUAM COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$122.04	TAMES	1 pens, 12 dry erase marker, 2 pencils	6/22/21 cbs	8/22/21 cbs	09/24/2021 sbb	
919	5/24/2021	2021	20213215	ESF II SEA	Pacific Lifestyle imports	1. Instructional Supplies for Teachers All Models of Learning	\$528.99	OHS	1 portable whiteboard, 1 utility cart, 1 laminating machine, 1 usb c hub	6/22/21 cbs			
920	5/24/2021	2021	20213216	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$524.90	TAMES	5 folders, 20 markers, 20 paper clips, 15 pens, 100 scissors, 10 sheet protectors, 10 stapler, 10 tape dispenser, 10 tape	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
921	5/24/2021	2021	20213217	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$6.00	MES	5 construction paper	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
922	5/24/2021	2021	20213218	ESF II SEA	sunLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$396.66	TAMES	15 highlighters, 19 notepads, 30 crayons, 10 record planners, 5 calculators, 5 dry erase markers, 5 dry erase markers, 5 pens,	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
923	5/24/2021	2021	20213219	ESF II SEA	st corporation	1. Instructional Supplies for Teachers All Models of Learning	\$8.24	MES	2 sentence strips	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
924	5/24/2021	2021	20213221	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$999.49	ASTES	1 Epson printer, 1 epson ink, 1 BOSE headphones, 1 JBL flip 5 speaker, 1 magnetic letters, 1 bingo chips	6/22/21 cbs	8/22/21 cbs	09/24/2021 sbb	
925	5/24/2021	2021	20213222	ESF II SEA	m.d. wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$56.25	TAMES	5 64 gb flashdrives	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
926	5/24/2021	2021	20213223	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$6.34	MES	1 push pin, 1 tape	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
927	5/24/2021	2021	20213224	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$44.00	OHS	1 paper, 1 marker, 1 marker	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
928	5/24/2021	2021	20213225	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$79.98	SPED	2 laptop stand	6/22/21 cbs			
929	5/24/2021	2021	20213226	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$8.36	TAMES	1 cardstock	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
930	5/24/2021	2021	20213227	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$8.10	TAMES	2 lesson plan	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
931	5/24/2021	2021	20213228	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$229.95	SPED	1 BOSE soundlink	6/30/21 cbs	09/15/2021 sbb		
932	5/24/2021	2021	20213230	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$2.85	TAMES	3 clipboard	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
933	5/24/2021	2021	20213231	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$4.05	TAMES	1 lesson plan	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
934	5/24/2021	2021	20213232	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$34.00	OHS	2 Rotary cutter	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	09/24/2021 sbb
935	5/24/2021	2021	20213233	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,000.00	OHS	1 Epson prntr, 2 epson ink, 1 usb c hub, 1 conference lighting, 1 power strop, 1 5tb HDD, 1 laminator machine	6/22/21 cbs	8/22/21 cbs	09/24/2021 sbb	
936	5/24/2021	2021	20213234	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$41.00	MES	1 pencil sharpener	6/22/21 cbs			

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937	5/24/2021	2021	20213235	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$130.98	OMS	15 markers, 10 paint, 2 chalk holder, 2 chalk	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
938	5/24/2021	2021	20213236	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Students All Models of Learning	\$43.05	AHES	1 lesson plan, 2 dry erase marker, 4 dry erase marker	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
939	5/24/2021	2021	20213237	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$53.00	OMS	4 chalk, 2 poster board	6/22/21 cbs	8/5/21 cbs	9/23/21 cbs	
940	5/24/2021	2021	20213238	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$10.00	OHS	1 cardstock	6/22/21 cbs	8/22/21 cbs	09/24/2021 sbb	
941	5/24/2021	2021	20213239	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$558.00	OHS	1 APPLE airpods pro, 1 BOSE soundlink revolve II	6/30/21 cbs	09/15/2021 sbb		
942	5/24/2021	2021	20213240	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$309.00	MES	2 mobile whiteboard, 1 usb c hub	6/22/21 cbs	09/07/2021 sbb		
943	5/24/2021	2021	20213241	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$350.24	JPTSA	10 paper, 6 pens, 10 glitter, 4 dry erase marker, 20 markers	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
944	5/24/2021	2021	20213242	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$120.00	OHS	1 whiteboard	6/22/21 cbs	09/07/2021 sbb		
945	5/24/2021	2021	20213243	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,018.00	OMS	1 monitor, 1 JBL speaker, 1 Epson printer, 1 glusticks	6/22/21 cbs	8/22/21 cbs	09/24/2021 sbb	
946	5/24/2021	2021	20213244	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$234.14	AHES	30 crayons, 4 dry erase markers, 30 markers	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
947	5/24/2021	2021	20213245	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$6.93	OMS	7 correction tape	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
948	5/24/2021	2021	20213247	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Students All Models of Learning	\$84.00	AHES	30 Glue sticks, 3 composition notebooks, 36 scissors	6/22/21 cbs	8/29/21 CBS	09/07/2021 sbb	
949	5/24/2021	2021	20213248	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$8.72	AHES	1 record planners	6/22/21 cbs	8/29/21 CBS	09/07/2021 sbb	
950	5/24/2021	2021	20213249	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Students All Models of Learning	\$29.68	AHES	4 folders	6/22/21 cbs	8/29/21 CBS	09/07/2021 sbb	
951	5/24/2021	2021	20213250	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$3,899.64	VSABMS	5 outlets, 4 HDMI cord, 2 laminating machine, 2 laminating pouch, 2 extension cord, 3 brother printer, 3 JBL printer, 6 toners, 2 laminating pouch, 1 cricut maker	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
952	5/24/2021	2021	20213252	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$120.00	AHES	1 whiteboard	6/22/21 cbs	09/24/2021 sbb		
953	5/24/2021	2021	20213253	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$867.00	OHS	2 wireless mouse, 1 APPLE airpod PRO, 1 1tb HDD. 1 Epson printer, 1 JBL flip 5 speaker. 1 Epson ink, 1 powerstrip	7/1/21 cbs	9/16/21 CBS	09/24/2021 sbb. Price change from \$1000 to \$867. vendor change from NOS to Reaction Supply	
954	5/24/2021	2021	20213254	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$290.80	PCLES	150 crayons, 44 tempera paint, 1 rubber cement,	6/22/21 cbs	8/22/21 cbs		
955	5/24/2021	2021	20213255	ESF II SEA	SPLIT	1. Instructional Supplies for Students All Models of Learning	\$455.67	JPTSA	10 sheet protectors, 25 tape, 44 construction paper, 5 poster board, 14 cardstock	6/22/21 cbs	9/9/21 CBS	9/22/2021 sbb	
956	5/24/2021	2021	20213256	ESF II SEA	Maiden Specialty Shop	1. Instructional Supplies for Teachers All Models of Learning	\$197.50	ALL SCHOOLS	9 13" custom trophy, 1 18" custom trophy	6/30/21 cbs - rejected - not an instructional supply			
957	5/24/2021	2021	20213257	ESF II SEA	SPLIT	1. Instructional Supplies for Students All Models of Learning	\$497.00	AHES	1 pencil sharpener, 1 pencils, 1 Epson printer	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
958	5/24/2021	2021	20213260	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$512.00	MES	1 rolling storage, 1 portable PA, 1 cooling pad, 1 laptop stand, 3 dry erase marker	6/30/21 cbs	9/16/21 CBS	09/24/2021 sbb	
959	5/24/2021	2021	20213261	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$980.00	AsTes	1 surge protector, 1 JBL flip 5 speaker, 1 silhouette bundle, 1 robots assembly, 1 HP printer	6/30/21 cbs	8/22/21 cbs	09/07/2021 sbb	
960	5/24/2021	2021	20213265	ESF II SEA	Town House Department Store	1. Instructional Supplies for Teachers All Models of Learning	\$328.00	ALL SCHOOLS	1 yamaha keyboard, 1 power adapter	6/30/21 cbs - rejected - not an instructional supply			
961	5/24/2021	2021	20213266	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$51.77	AHES	1 lesson plan, 2 dry erase marker, 4 dry erase marker, 1 record planner	6/22/21 rjt	8/29/21 CBS	09/07/2021 sbb	
962	5/24/2021	2021	20213267	ESF II SEA	st corporation	1. Instructional Supplies for Students All Models of Learning	\$234.14	AHES	30 crayons, 4 dry eraser markers, 30 markers	6/22/21 rjt	8/29/21 CBS	09/07/2021 sbb	
963	5/24/2021	2021	20213268	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	OHS	1 utility cart	6/22/21 rjt	09/24/2021 sbb		
964	5/24/2021	2021	20213269	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$813.00	OHS	1 easel board, 1 JBL waterproof speaker, 1 Epson printer, 4 Epson ink	6/30/21 cbs	9/16/21 CBS	09/24/2021 sbb	
965	5/25/2021	2021	20213270	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$334.80	PCLES	150 Glue, 12 composition notebook, 75 ruler, 75 scissors	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
966	5/24/2021	2021	20213271	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Students All Models of Learning	\$113.68	AHES	30 glue, 3 composition notebook, 36 scissors, 4 folders	6/22/21 rjt	8/29/21 CBS	09/07/2021 sbb	

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967	5/25/2021	2021	20213272	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$39.75	PCLES	6 index cards, 10 sentence strips	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
968	5/24/2021	2021	20213273	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$161.18	ALL SCHOOLS	4 HP ink, 2 Canon ink	6/22/21 rjt	09/07/2021 sbb	9/9/21 cbs	09/24/2021 sbb
969	5/25/2021	2021	20213276	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$159.40	PCLES	16 dry erase markers, 10 pencils	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
970	5/25/2021	2021	20213277	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$23.06	PCLES	1 permanent marker, 2 notepads, 2 staples, 2 duck tape, 2 masking tape, 2 packing tape	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
971	5/24/2021	2021	324	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	ASTES	1 Utility cart	6/22/21 rjt	09/24/2021 sbb	10/26/21 cbs formally 20213278	
972	5/24/2021	2021	20213281	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$882.55	ASTES	1 Epson printer, 1 epson ink, 1 pencil sharpener, 1 HDMI cable, 1 BOSE soundlink revolve+ 1 laminating pouch	6/30/21 cbs	8/22/21 cbs	09/07/2021 sbb	
973	5/27/21	2021	20213289	ESF II SEA	REACTION SUPPLY COMPAN	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$11,655.00	ALL SCHOOLS	63X FULL FACE SHIELDS FOR KIDS	6/16/21 CBS	9/9/21 cbs	09/24/2021 sbb	
974	5/25/2021	2021	20213282	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$35.83	PCLES	4 correction tape, 1 various folders, 1 assorted folders, 5 scissors, 2 sheet protector, 1 stapler	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
975	5/25/2021	2021	20213284	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$699.90	PCLES	3 binder clips, 8 permanent markers, 45 various color paper, 3 gel ink, 9 roller ball pens	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
976	5/25/2021	2021	20213285	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$7.99	PCLES	1 Highlighters, 3 whiteboard set, 1 permanent marker	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
977	5/25/2021	2021	20213286	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$87.59	PCLES	6 index cards, 5 crayons, 10 temperea paint, 2 dry erase marker, 2 markers, 2 college ruled paper, 2 pipe cleaner, 2 sentence strips	6/22/21 rjt	8/23/2021 rjt	09/07/2021 sbb	
978	5/25/2021	2021	20213290	ESF II SEA	Carolina Biological	1. Instructional Supplies for Teachers All Models of Learning	\$3,341.18	THS	15 alcohol burner, 4 colina dig hotplate, 12 buret assembly, 5 spin bar, 4 watch glasses, 1 upfront freight and handling	6/30/21 cbs	09/24/2021 sbb		
979	5/25/2021	2021	20213291	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$63.60	PCLES	3 fasteners, 6 notepads	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
980	5/25/2021	2021	20213292	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$10.80	PCLES	9 construction paper	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
981	5/24/2021	2021	20213294	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$12.10	ASTES	1 Note pads, 1 pens	6/22/21 rjt	8/23/2021 rjt	09/07/2021 sbb	
982	5/25/2021	2021	20213295	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$162.82	PCLES	3 USB flashdrives, 17 cardstocks	6/22/21 rjt	8/23/2021 rjt	09/07/2021 sbb	
983	5/24/2021	2021	20213296	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.99	ASTES	1 Whiteboard, 1 utility cart, 1 usb c hub	6/22/21 rjt			
984	5/25/2021	2021	20213297	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$47.60	PCLES	5 small glue, 1 gallon glue, 1 composition notebook, 4 ruler, 1 sharpener, 2 whiteboard cleaner	6/22/21 rjt	8/23/2021 rjt	09/07/2021 sbb	
985	5/25/2021	2021	20213298	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$729.90	ASTES	1 pencil sharpener, 1 power strip, 1 laptop stand, 1 power shredder, 1 HDMI cable, 1 laminating pouch, 1 rolling storage	6/22/21 rjt	9/9/21 cbs	09/24/2021 sbb	
986	5/24/2021	2021	20213299	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$170.00	ASTES	1 whiteboard, 1 laminating machine	6/22/21 rjt	09/07/2021 sbb		
987	5/25/2021	2021	20213300	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$1,394.23	THS	1 Canon laser printer, 1 canon black toner, 1 HP laser printer, 1 hp black toner, 1 venus laminator	6/30/21 cbs	9/16/21 CBS	09/24/2021 sbb	
988	5/24/2021	2021	20213301	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$9.30	ASTES	1 permanent marker, 1 16gb flashdrive	6/22/21 rjt	8/16/21 cbs	09/07/2021 sbb	
989	5/24/2021	2021	20213302	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$716.83	ASTES	1 laminating pouch, 2 pencils, 1 laminating pouch, 1 HDMI cable, 1 cricut machine, 1 cricut case, 1 cricut standard mat, 2 cricut black vinyl, 1 cricut tool bundle, 1dry erase marker	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
990	6/10/2021	2021	20213303	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning		THS	2 BOSE home speaker, 3 BOSE sports earbuds, 2 EPSON es screen, 2 HDMI mono Hspeed, 1 tonor usb mic, 1 toshiba dvd player	6/30/21 cbs	rejected		
991	5/25/2021	2021	258	ESF II SEA	international royal	1. Instructional Supplies for Students All Models of Learning	\$24,650.60	LPUMS	988 multi purpose duffel bag	6/25/21 CBS	9/28/21 CBS	10/21/21 cbs - formally 20213304	
992	5/25/2021	2021	20213305	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$43.20	PCLES	37 construction paper	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
993	5/25/2021	2021	20213307	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$2,985.89	BPCES	5 double sided whiteboard, 11 usb c hub, 2 utility cart, 4 foldable utility cart, 2 laminating machine, 1 nimbot label maker, 3 nimbot labels,	6/30/21 cbs	09/15/2021 sbb		
994	5/25/2021	2021	20213308	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning	\$656.00	BPCES	2 30a lamp, 1 45a lamp	6/30/21 cbs	9/17 SRR	09/24/2021 sbb	
995	5/25/2021	2021	20213309	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$69.08	OMS	5 Pencils, 6 highlighters, 2 notepads	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
996	5/25/2021	2021	20213310	ESF II SEA	American Music	1. Instructional Supplies for Teachers All Models of Learning	\$95.98	BPCES	1 Eksa E3000 headset, 1 Eksa E1000 headset	6/30/21 cbs	09/24/2021 sbb		
997	5/25/2021	2021	20213311	ESF II SEA	NatiONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$88.40	OMS	5 index cards, 35 tempera paint	6/22/21 rjt	9/17 SRR	09/24/2021 sbb	
998	5/25/2021	2021	20213312	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$545.00	OMS	1 BOSE soundlink revolve II, 1 4th HDD, 1 laptop stand, 1 surge protector	6/30/21 cbs	09/15/2021 sbb		

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999	06/04/2021	2021	20213313	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$888.00	MES	1 Apple pencil, 1 apple lighting to av, 1 dry erase marker, 1 pencil sharpener, 1 Apple magic keyboard, 1 JBL flip 5 speaker, 1 tablet stand, 1 projector stand	6/30/21 cbs	9/16/21 CBS	09/24/2021 sbb	
1,000	5/25/2021	2021	20213314	ESF II SEA	NatiONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$150.48	JFKHS	6 easel pad, 12 markers	6/22/21 rjt	8/16/21 cbs	09/15/2021 sbb	
1,001	5/25/2021	2021	2ea.NIIMBOT L	ESF II SEA	SPLIT - REACTION SUPPLY C	1. Instructional Supplies for Teachers All Models of Learning	\$877.00	OMS	2 aux cable, 1 pencil sharpener, 1 surge protector, 1 HDMI cable, 1 BOSE soundlink revolve II, 1 presentation remote, 1 power strip, 1 50' extension cord, 1 laptop stand, 1 1tb HDD, 1 magnetic words, 1 bean bag, 1 cricut joy	6/30/21 cbs	9/17 SRR	09/24/2021 sbb	
1,002	5/25/2021	2021	20213316	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$229.99	ASTES	1 utility cart, 1 laminating machine, 1 usb c hub	6/30/21 cbs	09/07/2021 sbb		
1,003	5/25/2021	2021	20213317	ESF II SEA	Jaragi Corp	1. Instructional Supplies for Teachers All Models of Learning	\$358.95	BPCES	1 HP printer, 1 hp black ink, 1 hp colored ink	6/30/21 cbs	9/24/21 cbs		
1,004	5/25/2021	2021	20213318	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$1,326.97	VSABMS	3 double sided whiteboard, 2 utility cart, 3 wireless charger	6/30/21 cbs	8/5/21 cbs		
1,005	5/25/2021	2021	20213319	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$307.73	BPCES	5 dry erase boards, 1 stackable sterilite, 1 removeable tray, 1 mailbox, 1 table top easel	6/22/21 rjt			
1,006	5/25/2021	2021	20213321	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$86.84	ASTES	2 permanent marker, 2 pocket folders, 3 dry erase markers, 12 scissors, 12 glue sticks, 5 markers	6/22/21 rjt	8/16/21 cbs	09/07/2021 sbb	
1,007	06/09/2021	2021	20213322	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$2,128.00	SPED	3 cricut maker, 1 cricut tool organizer, 2 cricut vinyl, 1 transfer vinyl, 1 JBL charge 4 speaker, 2 laptop stand, 2 dry erase calendar	6/30/21 cbs			
1,008	5/25/2021	2021	20213323	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$228.69	BPCES	3 tempera paint, 5 glitter, 1 packing tape, 2 laminating pouch, 1 calendar, 2 board set, 1 duct tape, 2 dry erase paper, 4 permanent marker, 4 glue stick, 1 half punch, 1 recieved stamp, 2 wiggle eyes, 4 pocket folder, 1 storage clipboard, 2 trimmers, 4 9"x12" construction, 7 12"x18" construction, 2 stem, 2 binder clip, 1 magnets	6/22/21 rjt			
1,009	5/25/2021	2021	20213324	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$34.80	JFKHS	29 construction paper	6/22/21 rjt	8/16/21 cbs	09/15/2021 sbb	
1,010	5/25/2021	2021	20213325	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$783.29	JFKHS	2 binders, 7 permanent markers, 6 notepads, 2 hole punch, 21 pastel paper, 5 11x17 paper, 5 8x11 paper, 1 8x14 paper, 6 gel ink pens, 8 roller ball pens, 5 16gb flash drive,	6/22/21 rjt	8/16/21 cbs	09/15/2021 sbb	
1,011	5/25/2021	2021	20213326	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$830.13	OMS	2 aux cable, 1 pencil sharpener, 1 surge protector, 1 HDMI cable, 1 BOSE soundlink revolve II, 1 presentation remote clicker, 1 power strip extension, 1 50' extension cord, 1 laptop stand, 1 1tb HDD, 1 magnetic words, 1 bean bag plus assortment, 1 cricut ink pens	6/30/21 cbs	9/24/21 cbs		
1,012	5/25/2021	2021	20213327	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$231.52	SPED	2 canon ink, 1 stencil set, 2 ink set, 1 PTH machine	6/30/21 cbs	9/24/21 cbs		
1,013	5/25/2021	2021	20213328	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$408.87	SPED	1 cricut bundle, 1 laminating pouch	6/30/21 cbs	9/9/21 cbs	09/15/2021 sbb	
1,014	5/25/2021	2021	20213329	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$7.60	VSABMS	8 index cards	6/22/21 rjt	9/17 SRR	09/24/2021 sbb	
1,015	5/25/2021	2021	20213331	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$419.00	OHS	1 Epson printer	6/30/21 cbs	09/24/2021 sbb		
1,016	5/25/2021	2021	20213332	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$85.00	OHS	1 2tb external hard drive	6/22/21 rjt	09/07/2021 sbb		
1,017	5/25/2021	2021	20213333	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$33.36	MAUES	24 string envelope	6/22/21 rjt	9/17 SRR	09/24/2021 sbb	
1,018	5/25/2021	2021	20213334	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$1,033.46	OHS	1 Brother laser printer, 1 brother toner, 1 rolling storage, 1 power strip, 1 JBL charge 4 speaker, 1 laminator, 1 dry erase calander, 1 laminating pouch	6/30/21 cbs	9/9/21 cbs	09/15/2021 sbb	
1,019	5/25/2021	2021	20213336	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$1,351.00	OHS	1 cricut bundle, 10 cyber headset, 1 microphone, 1 laptop stand, 1 cricut assorted collors, 1 webcam mount, 1 transfer tape	6/30/21 cbs	9/23/21 cbs	9/27/2021 sbb	
1,020	5/25/2021	2021	20213337	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$570.18	PCLES	30 pastel cardstock paper, 3 sheet protector, 2 staples, 13 transparent tape	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,021	5/25/2021	2021	20213338	ESF II SEA	SUNLEADER GUAM COMP	1. Instructional Supplies for Teachers All Models of Learning	\$32.00	PCLES	1 black pens, 1 blue pens	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,022	6/16/2021	2021	647	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$266.87	HPBES	1 sheet protectors, 2 gold scissors, 4 black pens, 4 colored sharpies, 5 fine point sharpies, 1 blue pens	6/22/21 rjt	12/2/21 cbs formally 20213339	1/4/22 cbs	
1,023	5/25/2021	2021	20213340	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$460.96	JMGES	30 2" binders, 30 3" binders, 30 4" binders, 2 binder clips	6/22/21 rjt	8/16/21 cbs	09/07/2021 sbb	
1,024	06/03/2021	2021	20213342	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$872.00	OHS	1 BOSE quietcomfort 35 II headset, 1 BOSE soundlink revolve II speakers, 2 laptop stand, 5 usb power strip	6/30/21 cbs	9/9/21 cbs	09/15/2021 sbb	
1,025	5/25/2021	2021	249	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$685.97	ASTES	1 pencils, 2 laminating pouch, 1 rolling storage, 1 power strip, 1 JBL flip 5 speaker, 1 5tb HDD, 1 laptop stand, 1 bingo chips	6/30/21 cbs	8/5/21 cbs	10/21/21 cbs - formally 20213343	12/1/21 cbs
1,026	5/25/2021	2021	20213344	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$327.99	JMGES	39 sheet protector	6/22/21 rjt	8/16/21 cbs	09/07/2021 sbb	
1,027	5/25/2021	2021	20213345	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$29.70	VSABMS	49 ruler, 10 whiteboard cleaner	6/22/21 rjt	9/17 SR	09/24/2021 sbb	
1,028	5/25/2021	2021	20213347	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$103.20	PCLES	6 bright color cardstock, 1 pastel cardstock	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	

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1,029	5/25/2021	2021	20213348	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$670.00	OHS	1 Epson printer, 2 epson ink, 1 power strip, 1 laptop stand	6/30/21 cbs	09/24/2021 sbb		
1,030	5/25/2021	2021	20213349	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$219.99	MAUES	1 cricut machine	6/22/21 rjt			
1,031	5/25/2021	2021	20213351	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$74.70	PCLES	8 correction tape, 9 pocket folders	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,032	5/25/2021	2021	794	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$276.95	OHS	1 HP printer, 1 HP ink	6/30/21 cbs	8/5/21 cbs	12/2/21 cbs formally 20213352	3/1/2022-rjt
1,033	5/25/2021	2021	20213354	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$145.00	MAUES	1 HP printer, 1 HP black ink, HP tricolor ink	6/30/21 cbs	09/15/2021 sbb		
1,034	5/25/2021	2021	20213356	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$440.46	OHS	1 laminator machine, 1 laminating pouch, 1 APPLE airpods pro, 1 dry erase marker, 1 pencils	6/30/21 cbs	9/9/21 cbs	09/15/2021 sbb	
1,035	5/25/2021	2021	20213357	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$32.99	PCLES	2 various color folders, 2 assorted color folders, 1 permanent markers	6/22/21 rjt	09/15/2021 sbb	9/16/21 CBS	
1,036	5/25/2021	2021	20213358	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	OHS	1 smooth surface aluminium frame	6/30/21 cbs			
1,037	5/25/2021	2021	20213360	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$499.95	OHS	1 HP printer	6/30/21 cbs	9/9/21 CBS	09/15/2021 sbb	
1,038	5/25/2021	2021	20213361	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$425.00	OHS	1 BOSE quiet comfort 35 II headset, 1 dry erase easel board	6/30/21 cbs	9/9/21 CBS	09/15/2021 sbb	
1,039	5/25/2021	2021	20213362	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$789.00	OMS	1 BOSE soundlink revolve II, 1 rolling storage, 1 cricut machine	6/30/21 cbs	9/9/21 CBS	09/15/2021 sbb	
1,040	5/25/2021	2021	20213363	ESF II SEA	GRAPHIC CENTER	1. Instructional Supplies for Teachers All Models of Learning	\$31.00	OHS	1 paper	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,041	5/25/2021	2021	20213364	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$67.30	ASTES	25 binders, 1 permanent markers	6/22/21 rjt	8/16/21 cbs	09/07/2021 sbb	
1,042	5/25/2021	2021	20213365	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$449.90	OHS	1 recollections cardstock, 2 astrobright cardstock, 1 post it whiteboard, 5 bingo chips, 1 dry erase calandar, 1 xacto guillotine, 1 pencils	6/22/21 rjt	8/25/2021 rjt	09/07/2021 sbb	
1,043	5/25/2021	2021	20213366	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	OMS	1 usb c hub	6/30/21 cbs	8/5/21 cbs		
1,044	5/25/2021	2021	20213367	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$399.00	OHS	1 cricut bundle	6/22/21 rjt	8/29/21 CBS	09/07/2021 sbb	
1,045	5/25/2021	2021	20213368	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$19.20	OMS	1 pens, 1 binder clips	6/22/21 rjt	9/17 SRR		
1,046	5/25/2021	2021	20213370	ESF II SEA	international royal	1. Instructional Supplies for Students All Models of Learning	\$12,834.12	LPUMS	988 insulated lunch bags	6/25/21 CBS	9/28/21 CBS	10/21/21 cbs - formally 20213370	
1,047	5/25/2021	2021	20213373	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$15.10	OHS	1 notepads, 1 pens, 1 paper	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb, Vendor ST Corp - price change from \$26.75 to \$15.10	
1,048	5/25/2021	2021	20213374	ESF II SEA	Jaragi Corp	1. Instructional Supplies for Teachers All Models of Learning	\$1,338.00	HBPES	3 Epson black ink, 3 Epson colored ink, 3 Epson printer	6/30/21 cbs			
1,049	5/25/2021	2021	20213375	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$32.90	OHS	2 sheet protector, 4 mounting tape, 3 whiteboard cleaner, 1 pencil sharpener	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
1,050	5/25/2021	2021	20213376	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$23.72	OMS	2 sheet protector, 1 32gb flash drive	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
1,051	5/25/2021	2021	20213378	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$79.30	PCLES	1 permanent marker, 3 various color paper, 1 paper	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
1,052	06/08/2021	2021	20213380	ESF II SEA	Jaragi Corp	1. Instructional Supplies for Teachers All Models of Learning	\$1,112.00	WES	2 Epson printer, 6 Epson black ink, 4 Epson colored ink	6/30/21 cbs			
1,053	5/26/2021	2021	20213381	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$12.99	AES	1 fine point replacement blade	6/30/21 cbs	9/9/21 CBS	09/15/2021 sbb	
1,054	5/25/2021	2021	20213382	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$55.09	OHS	2 pencils, 5 dry erase markers, 2 whiteboard bundle, 1 highlighters, 1 yardstick, 3 calculator	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
1,055	5/25/2021	2021	20213385	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$21.20	OHS	1 cardstock, 1 binder clips, 1 staples	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
1,056	5/25/2021	2021	20213387	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$451.00	OHS	1 Epson printer, 1 powerstrip	6/30/21 cbs	09/15/2021 sbb		
1,057	5/26/2021	2021	20213390	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$3,616.40	WES	4 pole bracket, 4 gyroscopic presentator, 11 2tb HDD, 8 BOSE soundlink color II speaker, 4 HP printer, 7 HP cartridge	6/30/21 cbs	9/9/21 CBS	09/15/2021 sbb	
1,058	5/25/2021	2021	20213391	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	OHS	1 Whiteboard	6/22/21 rjt	09/15/2021 sbb		
1,059	5/25/2021	2021	20213392	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$3.18	OMS	2 paper clips	6/22/21 rjt	09/15/2021 sbb		

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1,060	5/25/2021	2021	20213393	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$811.45	OHS	1 laminating pouch, 1 HDMI cable, 1 cricut joy, 1 cricut standard mat, 1 rainbow bundle vinyl, 1 black vinyl, 1 matte vinyl, 1 tool bundle, 1 essential core, 1 transfer tape, 1 jupiter vinyl, 1 paper guillotine, 1 laptop stand	6/22/21 rjt	8/25/2021 rjt	09/07/2021 sbb	
1,061	5/25/2021	2021	20213394	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$5.54	OMS	1 pencils	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
1,062	5/26/2021	2021	20213395	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$51.60	PCLES	3 various cardstock	6/22/21 rjt	8/22/21 cbs	09/07/2021 sbb	
1,063	5/25/2021	2021	20213396	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$49.00	OMS	2 bristle brushes, 20 hot glue melts	6/22/21 rjt	9/9/21 CBS	09/15/2021 sbb	
1,064	5/25/2021	2021	20213398	ESF II SEA	Marianas Irrigation and Lands	1. Instructional Supplies for Teachers All Models of Learning	\$63.98	OHS	1 gyroscopic presntator	6/30/21 cbs	9/9/21 CBS	09/15/2021 sbb	
1,065	5/26/2021	2021	20213401	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$52.00	AES	1 black ink, 1 tricolor ink	6/22/21 rjt	8/22/21 cbs		
1,066	5/25/2021	2021	20213403	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$693.00	OMS	1 dry erase marker, 1 Epson printer, 1 JBL flip 5 speaker, 1 50' extension cord, 1 HDMI cord	6/30/21 cbs	8/5/21 cbs		
1,067	5/25/2021	2021	20213404	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$32.70	AsTes	30 crayons	6/22/21 rjt	8/29/21 CBS	09/07/2021 sbb	
1,068	5/25/2021	2021	20213405	ESF II SEA	Maiden Specialty Shop	1. Instructional Supplies for Teachers All Models of Learning	\$200.00	ALL SCHOOLS	4 shooting star plaque	6/30/21 cbs - rejected - not an instructional supply			
1,069	5/26/2021	2021	20213407	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$20.20	AsTes	1 3 hole punch, 1 2 hole punch	6/22/21 rjt	8/29/21 CBS	09/07/2021 sbb	
1,070	5/25/2021	2021	20213408	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$175.30	MES	18 fine point dry erase markers, 5 chisel dry erase markers, 2 sentence strips, 1 wiggly eyes, 2 acrylic yarn, 1 classroom record book	6/22/21 rjt	8/29/21 CBS		
1,071	5/26/2021	2021	20213409	ESF II SEA	ST CORPORATION	1. Instructional Supplies for Students All Models of Learning	\$23.44	PCLES	1 poster board	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,072	5/26/2021	2021	20213410	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$9.90	AsTes	3 sheet protectors	6/22/21 rjt	8/16/21 cbs	09/07/2021 sbb	
1,073	5/26/2021	2021	20213411	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$14.00	AsTes	2 pens	6/22/21 rjt	8/16/21 cbs	09/07/2021 sbb	
1,074	5/26/2021	2021	20213412	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$124.34	PCLES	1 pressboard folder, 1 straight cut folder, 1 paper, 1 black pen, 1 blue pen	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb, ST Corp Price change from \$124.34 to \$80.42	
1,075	5/26/2021	2021	20213413	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$125.40	ASTES	11 composition notebook	6/22/21 rjt	8/16/21 cbs	09/07/2021 sbb	
1,076	5/26/2021	2021	20213414	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$649.31	ASTES	1 Epson printer, 2 pencils, 1 paper guillotine, 1 dry erase marker, 1 power strip	6/30/21 cbs	09/15/2021 sbb		
1,077	5/26/2021	2021	20213415	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$9.00	PCLES	1 cardstock, 1 packing tape	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,078	5/25/2021	2021	20213417	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$93.85	MES	4 classroom boarders, 2 alphabet posters, 2 number posters, 2 desk tags, 4 stickers, 1 pocket chart	6/22/21 rjt	9/9/21 CBS	09/15/2021 sbb	
1,079	5/26/2021	2021	20213418	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$3.30	ASTES	1 permanent marker	6/22/21 rjt	8/16/21 cbs	09/07/2021 sbb	
1,080	5/26/2021	2021	20213419	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$119.99	ASTES	1 laminating machine, 1 usb c hub	6/22/21 rjt	09/07/2021 sbb		
1,081	5/26/2021	2021	20213420	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$521.98	ASTES	1 cricut machine, 1 cricut tool set, 1 cricut cutting mat	6/22/21 rjt	09/07/2021 sbb		
1,082	5/26/2021	2021	20213421	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$768.92	PCLES	1 pencil sharpener, 1 guillotine, 1 dry eraser black, 1 dry eraser assorted, 1 laminating pouch, 1 HDMI cable, 1 laminating pouch, 2 power strip, 1 1tb HDD, 1 BOSE soundlink revolve II, 1 recollections cardstock, 1 astrobright cardstock	6/30/21 cbs	9/9/21 CBS	09/15/2021 sbb	
1,083	5/26/2021	2021	20213422	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$359.38	PCLES	1 pencil sharpener, 1 black dry erase markers, 1 assorted dry erase markers, 1 laminating pouch, 1 HDMI cable, 1 laminating pouch, 2 powerstrip, 1 1tb HDD	6/22/21 rjt	8/29/21 CBS	09/07/2021 sbb	
1,084	5/26/2021	2021	20213423	ESF II SEA	SPLIT	1. Instructional Supplies for Students All Models of Learning	\$35.59	PCLES	25 oil pastel, 2 yardstick	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,085	5/26/2021	2021	20213424	ESF II SEA	SPLIT	1. Instructional Supplies for Students All Models of Learning	\$40.02	PCLES	8 rubber cement, 3 sentence strips	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,086	5/26/2021	2021	20213426	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$330.46	PCLES	1 portable eraser, 1 HDMI cable, 1 1tb HDD, 1 dry erase marker, 1 laminating pouch, 1 laptop stand, 1 crayons	6/30/21 cbs	9/9/21 CBS	09/15/2021 sbb	
1,087	5/26/2021	2021	20213428	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$55.00	PCLES	1 Pencils	6/22/21 rjt	9/9/21 CBS	09/15/2021 sbb	
1,088	5/26/2021	2021	20213430	ESF II SEA	COMPACIFIC	1. Instructional Supplies for Teachers All Models of Learning	\$64.90	PCLES	1 HP black, 1 HP color, 1 HP black	6/22/21 rjt	8/29/21 CBS	9/9/21 CBS	09/15/2021 sbb
1,089	5/26/2021	2021	20213432	ESF II SEA	COMPACIFIC	1. Instructional Supplies for Teachers All Models of Learning	\$315.90	PCLES	1 Hp printer, 1 hp black, 1 hp tricolor	6/30/21 cbs	9/16/21 CBS	09/24/2021 sbb	
1,090	5/26/2021	2021	20213433	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	OMS	1 Whiteboard	6/22/21 rjt	09/07/2021 sbb		

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1,091	5/26/2021	2021	20213434	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$929.00	OMS	1 BOSE soundlink revolve II, 1 rolling storage, 1 dry erase marker, 1 presenter remote, 2 HDMI cable, 1 cardstock, 1 media cart, 1 powerstrip, 1 5tb HDD	6/30/21 cbs			
1,092	5/26/2021	2021	20213435	ESF II SEA	ST CORPORATION	1. Instructional Supplies for Teachers All Models of Learning	\$62.74	OMS	10 markers, 2 crayons	6/22/21 rjt	9/17 SRR	09/24/2021 sbb	
1,093	5/26/2021	2021	801	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$998.00	OHS	1 Cricut joy, 1 cricut case, 2 cricut vinyl, 1 transer tape, 1 laptop stand, 1 guillotine, 1 cricut tool set, 2 laminating pouch, 1 APPLE airpods pro	6/30/21 cbs	11/16/2021-rjt formerly 20213436	11/16/2021-rjt	
1,094	5/26/2021	2021	20213437	ESF II SEA	GRAPHIC CENTER	1. Instructional Supplies for Teachers All Models of Learning	\$31.00	PCLES	1 Paper	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,095	5/26/2021	2021	20213438	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$34.30	PCLES	1 marker, 1 paper	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,096	5/26/2021	2021	20213439	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$649.00	OMS	1 portable monitor, 1 powerstrip, 1 interactive whiteboard, 1 crayola	6/30/21 cbs	8/29/21 CBS		
1,097	5/26/2021	2021	20213440	ESF II SEA	ComputerSMART	1. Instructional Supplies for Teachers All Models of Learning	\$1,000.00	GWHS	2 sound HDMI, 1 VGA to HDMI cord, 1 data port, 1 goal zero rock out speaker, 1 1tb HDD, 10 canon ink, 1 acer 27 inch screen, 1 ring light, 1 buisness mouse	8/5/21 cbs			
1,098	5/26/2021	2021	20213441	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$469.82	BPCES	1 scotch tape dispenser, 1 bazic tape dispenser, 2 foam brush, 1 craft stick, 1 color craft stick, 1 AA batteries, 1 AAA batteries, 1 black dry erase, 1 blye dry erase, 1 safety pins, 1 scissors, 4 construction paper, 1 coloring book, 20 folders, 20 paint brush, 5 paillettes, 1 dry erase marker, 1 wiggly eyes, 1 board care, 1 sharpie, 1 tape, 1 banner, 1 legal folder, 2 optima stapler, 1 swingline stapler, 1 folder, 3 bordette, 1 pencil sharpener, 1 wall clock, 1 participation emoji, 1 parts of speach, 1 swingline stapler, 1 correction tape, 1 copier paper	6/22/21 cbs	9/16/21 CBS	09/24/2021 sbb	
1,099	5/26/2021	2021	20213443	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$132.00	OHS	1 rolling storage, 1 HDMI cable	6/22/21 rjt	8/29/21 CBS	09/15/2021 sbb	
1,100	5/26/2021	2021	20213445	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$152.77	PCLES	5 binder clips, 5 binder clips, 2 pastel color paper, 1 paper, 2 pens, 2 duct tape, 1 notepads, 1 sentence strips, 3 mounting tape, 1 paper chart, 1 sharpener	6/22/21 rjt	8/22/21 cbs	09/15/2021 sbb	
1,101	06/08/2021	2021	20213464	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$6,666.58	WES	15 usb c hub, 4 laminating machine, 127 handheld whiteboard, 7 heavy duty utility cart, 7 utility cart, 2 niimbot label rolls, 16 laptop stand, 9 whiteboard, 2 nimbot label maker, 7 whiteboard	7/1/21 cbs			
1,102	5/26/2021	2021	20213466	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$466.46	OMS	1 cricut tools, 1 rolling storage, 1 paper cutter, 1 HDMI cord, 1 pencil sharpener, 1 laminator machine, 1 cardstock, 1 power strip	6/22/21 rjt	8/29/21 CBS	09/15/2021 sbb	
1,103	5/26/2021	2021	20213467	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$894.41	BPCES	10 scissors, 20 oil pastels, 1 saftey pins, 1 stapler, 2 whiteboard marker, 6 acrylic paint, 2 tape, 2 fasteners, 1 index cards, 1 astrobright black, 1 stapler, 1 tape dispenser, 1 labels, 2 sideloding tray, 2 sign binder, 1 us war map, 1 math board, 1 classroom jobs, 1 parts of speech, 1 months calendar, 1 awards, 1 incentive pad, 1 rewards sticker, 1 oragami, 1 calendar days, 1 magnets, 1 wistle, 1 spinning mesh, 1 hand bell, 1 labels, 1 name badge, 1 pencil sharpener, 1 tray, 1 hp black, 1 tape, 1 stapler set, 1 scissors, 1 power strip, 1 sharpener, 1 sheet protector, 1 meter stick, 1 whiteboard cleaner, 2 MW86, 4 construction paper, 2 whiteboard eraser, 20 rulers, 4 paper, 1 label sheet, 1 dry erase set, 1 mr sketch, 10 modeling douch, 20 washable crayons, 5 alphabet cards, 5 numbers and shapes cards, 1 18' extension cord, 3 bordette, 2 power strip, 20 dry erase pockets	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,104	5/26/2021	2021	20213474	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$150.00	SPED	1 label printer	6/22/21 cbs	09/24/2021 sbb		
1,105	5/26/2021	2021	20213475	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$6,823.60	OCPEs	40 notepads, 400 16gb flashdrives, 220 index cards, 440 crayons, 440 markers, 60 temperea paint, 400 college ruled paper	6/22/21 rjt	8/24/2021 rjt	09/07/2021 sbb	
1,106	5/26/2021	2021	20213476	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$352.75	SPED	2 HP black ink, 1 HP printer, 3 HP tricolor, 1 1tb HDD	6/30/21 cbs			
1,107	5/26/2021	2021	New Req. 320	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$530.00	SPED	1 power strip, 2 HDMI cable, 1 Epson ink, 1 1tb HDD, 1 5tb HDD, 1 portable laptop stand, 1 laptop stand	6/30/21 cbs	12/17/21 rfl		
1,108	5/26/2021	2021	20213478	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$139.98	SPED	2 usb c hub	6/30/21 cbs			
1,109	5/26/2021	2021	20213479	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$272.82	SPED	1 HP black ink, 1 HP printer, 1 HP tricolor ink, 1 laminating machine, 1 laminating sheets	6/30/21 cbs			
1,110	5/26/2021	2021	20213480	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$218.95	SPED	3 file folders, 10 dry erase pockets, 5 glossy project paper, 5 fabric transfers	6/30/21 cbs			
1,111	5/26/2021	2021	20213483	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$366.00	ASTES	2 laminating pouch, 2 pencils, 1 HDMI cable, 1 dry erase marker, 1 cardstock	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,112	06/08/2021	2021	20213485	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$7,424.00	WES	1 HDMI cable, 2 laptop stand, 2 APPLE airpods pro, 3 lightning to av adapter, 1 cardstock, 2 BOSE headphones, 5 clipboard dry erase surface, 3 presenter remote, 9 HDMI cable, 4 epon ink, 2 dry erase marker, 1 bypass trimmer, 2 surge protector strip, 2 JBL flip 5 speaker, 1 building blocks, 1 mini projector, 2 fridge magnets, 1 1tb HDD, 1 whiteboard surgace, 2 easel pad, 3 power strip, 1 cardstock, 7 laminating pouch, 2 guillotine, 2 usb c hub, 2 usb to hdmi cable, 2 5tb HDD, 9 presentation remote clicker, 2 guillotine, 13 pencil sharpener, 2 epon printer.	6/22/21 cbs			
1,113	5/26/2021	2021	20213489	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers - All Models of Learning	\$316.46	OMS	1 time telling clock, 1 pencil sharpener, 1 HDMI cable, 1 4tb HDD, 1 surge protector, 2 kids vest, 1 magnetic words	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	

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1,114	5/26/2021	2021	20213490	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$285.00	OMS	3 HP black ink, 3 Tricolor ink	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,115	5/26/2021	2021	20213491	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$45.12	OMS	2 binders, 1 folders	6/22/21 rjt	8/24/2021 rjt	09/15/2021 sbb	
1,116	5/26/2021	2021	20213492	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$74.15	OMS	1 straight cut folders, 1 classification folders, 1 sheet protector	6/22/21 rjt	8/24/2021 rjt	09/15/2021 sbb	
1,117	5/26/2021	2021	20213493	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$428.00	WES	1 Hp printer, 1 Hp ink	8/5/21 cbs			
1,118	5/27/2021	2021	20213494	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$222.46	PCLES	10 various brite color cardstock, 6 sheet protector	6/22/21 rjt	8/25/2021 rjt	09/15/2021 sbb	
1,119	5/26/2021	2021	20213495	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$813.00	OMS	1 laminating pouch, 1 HP printer, 1 hp ink, 1 hp ink, 1 portable monitor	8/5/21 cbs			
1,120	5/27/2021	2021	20213496	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$135.36	WES	1 foldaway shopping cart, 3 canon ink	7/1/21 cbs			
1,121	5/27/2021	2021	20213497	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Students All Models of Learning	\$120.95	PCLES	14 dry erase markers, 10 pencils	6/22/21 rjt	8/25/2021 rjt	9/23/21 cbs	9/27/2021 sbb
1,122	5/27/2021	2021	806	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$681.00	OHS	1 hp printer, 3 hp toner	7/1/21 cbs	11/16/2021-rjt formerly 20213498	11/16/2021-rjt	
1,123	5/27/2021	2021	20213499	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$51.00	OHS	1 laminator combo pack	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,124	5/27/2021	2021	20213501	ESF II SEA	ComputerSMART	1. Instructional Supplies for Teachers All Models of Learning	\$32.00	WES	1 canon ink black	6/22/21 rjt	09/15/2021 sbb		
1,125	5/27/2021	2021	20213502	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$50.16	PCLES	6 cardstock	6/22/21 rjt	8/25/2021 rjt	09/15/2021 sbb	
1,126	5/27/2021	2021	20213503	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$927.80	ASTES	1 pencils, 1 brother printer, 1 power shredder	6/22/21 rjt	9/16/21 CBS	09/24/2021 sbb	
1,127	5/27/2021	2021	808	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$648.75	OHS	1 HP printer, 5 hp ink	7/1/21 cbs	formerly 20213504-rjt	11/16/2021-rjt	
1,128	5/27/2021	2021	20213505	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$179.99	ASTES	1 utility cart, 1 usb c hub	6/22/21 rjt	09/15/2021 sbb		
1,129	5/27/2021	2021	368	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$730.22	ASTES	1 powershredder, 1 laminating pouch, 1 rolling storage, 1 power strip, 1 laptop stand, 1 portable amplifier	7/1/21 cbs	10/26/21 cbs formally 20213508	11/24/21 cbs	
1,130	5/27/2021	2021	20213509	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$329.99	ASTES	1 usb c hub, 1 label printer, 1 utility cart	6/22/21 cbs	09/15/2021 sbb		
1,131	5/27/2021	2021	20213514	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$6.60	ASTES	2 sheet protector	6/22/21 cbs	8/5/21 cbs	9/24/21 cbs	
1,132	5/27/2021	2021	20213515	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	ASTES	1 usb c hub	6/22/21 cbs	09/15/2021 sbb		
1,133	5/27/2021	2021	20213516	ESF II SEA	SPLIT	1. Instructional Supplies for Students All Models of Learning	\$89.10	PCLES	25 glue, 5 mounting tape, 4 composition notebook, 1 sharpener	6/22/21 cbs	9/28/21 CBS		
1,134	5/27/2021	2021	365	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$898.43	ASTES	1 brother printer, 1 power shredder, 1 4tb HDD	6/22/21 cbs	10/26/21 cbs formally 20213517	11/24/21 cbs	
1,135	5/27/2021	2021	20213518	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$12.50	ASTES	1 sheet protector	6/22/21 cbs	9/28/21 CBS		
1,136	5/27/2021	2021	20213519	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$3.30	ASTES	1 sheet protector	6/22/21 cbs	9/28/21 CBS		
1,137	5/27/2021	2021	20213520	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	ASTES	1 utility cart	6/22/21 cbs			
1,138	5/27/2021	2021	20213521	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$873.00	ASTES	1 Brother printer, 1 power shredder, 1 laminator machine, 1 laminating machine	6/22/21 cbs			
1,139	5/27/2021	2021	20213523	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$488.99	PCLES	1 whiteboard, 1 mobile whiteboard, 1 usb c hub	6/22/21 cbs			
1,140	5/27/2021	2021	20213524	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$231.00	PCLES	1 transfer tape, 1 toy treasure chest	6/22/21 cbs			
1,141	5/27/2021	2021	563	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$2,647.84	LPUMS	988 gel pens	6/22/21 cbs	12/2/21 cbs formally 20213525	1/26/22 CBS	
1,142	5/27/2021	2021	20213527	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$272.00	OMS	1 JBL flip 5 waterproof portable speaker, 1 rolling storage	7/1/21 cbs			
1,143	5/27/2021	2021	20213528	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	OMS	1 whiteboard	6/22/21 cbs			
1,144	5/27/2021	2021	20213529	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$13.00	OMS	10 scissors, 10 glue sticks	6/22/21 cbs	9/28/21 CBS		

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1,145	5/26/2021	2021	20213530	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$1,019.95	JFKHS	7 duster, 1 folders, 10 labels, 2 notepads, 3 hole punchers, 27 cardstock, 1 pen, 3 rubber bands, 13 sheet protector, 6 stamp pad, 4 stamps, 4 staple remover, 1 storage box, 5 duct tape, 5 masking tape, 1 tape dispenser, 2 thumb tacks, 3 32gb flash drives	6/22/21 cbs			
1,146	5/27/2021	2021	20213531	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$251.30	OMS	30 construction paper, 2 poster boards, 1 hole puncher, 2 32 gb flash drives, 4 whiteboard cleaners	6/22/21 cbs			
1,147	5/27/2021	2021	20213532	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$164.06	OMS	4 dry erase markers, 6 pens, 2 crayons	6/22/21 cbs			
1,148	5/27/2021	2021	20213533	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$1,000.00	OMS	1 power shredder, 1 portable monitor, 1 canon black ink, 1 canon colored ink, 1 mobile projector stand, 1 pencil sharpener, 1 fridge magnet	6/22/21 cbs			
1,149	5/27/2021	2021	20213534	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$644.81	OMS	3 cardstock, 3 astrobright covers, 100 color pencils, 50 magic blue glue, 2 crayons	6/22/21 cbs			
1,150	5/27/2021	2021	20213535	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$369.32	JFKHS	4 binders, 24 clipboard, 18 correction tape, 1 envelopes, 6 various color folders, 1 assorted color folders, 1 paper clips, 1 mechanical pencil, 10 pens, 30 scissors, 5 sheet protectors, 11 stapler, 8 tape dispenser, 1 packing tape, 12 transparent tape, 1 writing pad, 2 perforated writing pads	6/22/21 cbs			
1,151	5/27/2021	2021	20213536	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$235.00	OMS	1 graphics mat cutter	6/22/21 cbs			
1,152	5/27/2021	2021	20213537	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$52.50	OMS	3 cardstock	6/22/21 cbs			
1,153	5/27/2021	2021	20213538	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$409.00	OMS	1 utility cart, 1 whiteboard	6/22/21 cbs			
1,154	5/27/2021	2021	20213539	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$26.00	OHS	4 dry erase markers	6/22/21 cbs	9/27/21 cbs		
1,155	5/27/2021	2021	20213540	ESF II SEA	graphic center	1. Instructional Supplies for Teachers All Models of Learning	\$62.00	OHS	2 paper	6/22/21 cbs	9/27/21 cbs		
1,156	5/27/2021	2021	20213542	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	OMS	1 whiteboard	6/22/21 cbs			
1,157	5/27/2021	2021	20213543	ESF II SEA	allstar business systems	1. Instructional Supplies for Teachers All Models of Learning	\$618.99	OMS	1 Epson printer, 3 Epson ink	6/22/21 cbs	8/5/21 cbs	9/24/21 cbs	
1,158	5/27/2021	2021	20213545	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$4,230.00	Headstart	24 Mobile white board, 27 laminating machine	6/22/21 cbs			
1,159	5/27/2021	2021	20213546	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$310.00	OMS	1 label printer, 1 utility cart, 1 laminating machine	6/22/21 cbs			
1,160	6/16/2021	2021	20213547	ESF II SEA	Victoria Printing & Graphics	1. Instructional Supplies for Teachers All Models of Learning	\$3,874.00	THS	1300 tote bag with school design	6/22/21 cbs	9/24/21 cbs		
1,161	5/27/2021	2021	20213548	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$678.00	OMS	1 laminating pouch, 1 pencils, 2 pencil sharpeners, 1 dry erase board, 1 surge protector, 1 paper cutter, 1 laptop stand, 1 APPLE pencil	7/1/21 cbs			
1,162	5/27/2021	2021	20213550	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$500.00	OMS	1 HDMI cable, 1 50' extension cord, 1 5tb HDD, 1 bypass trimmer, 1 web camera, 1 laptop stand, 1 hook and loop dots	6/22/21 cbs			
1,163	5/27/2021	2021	20213551	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$414.00	OMS	2 fridge magnet, 2 pocket folders, 1 mini projectors, 3 power strip, 1 laptop stand, 1 web camera, 1 dry erase calendar	6/22/21 cbs			
1,164	5/27/2021	2021	20213552	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$74.70	OMS	5 labels, 6 paper clops, 2 pens, 3 32gb flash drives	6/22/21 cbs	9/27/21 cbs		
1,165	5/27/2021	2021	819	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$953.00	AES	1 Epson printer, 1 Epson ink, 1 cardstock, 1 presentation remote, 1 BOSE soundlink II 1 laptop stand	7/1/21 cbs	old req no. 20213553-rjt	2/17/22 cbs	
1,166	5/27/2021	2021	20213554	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$41.00	OMS	1 pencil sharpener	6/22/21 cbs			
1,167	5/27/2021	2021	20213555	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$282.00	PCLES	2 pencils, 1 pencil sharpener, 1 rolling cart	6/22/21 cbs			
1,168	5/27/2021	2021	20213556	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$568.99	PCLES	1 whiteboard, 1 label printer, 1 laminating machine, 1 usb c hub	6/22/21 cbs			
1,169	5/27/2021	2021	20213557	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	OMS	1 utility cart	6/22/21 cbs			
1,170	5/27/2021	2021	20213560	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$717.00	PCLES	1 usb c hub, 2 whiteboard, 1 laminator	6/22/21 cbs			
1,171	5/27/2021	2021	20213561	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$543.80	OMS	4 magnetic whiteboard	6/22/21 cbs			
1,172	5/27/2021	2021	20213562	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$24.50	VSABMS	1 hole puncher, 3 notepads	6/22/21 cbs	9/27/21 cbs		
1,173	5/27/2021	2021	20213564	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$626.08	PCLES	6 HP black, 4 velcro rolls, 1 index cards, 2 laminating pouch, 1 yellow folders, 1 manila folders	6/22/21 cbs			
1,174	5/27/2021	2021	20213566	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$389.30	PCLES	1 BOSE sound link revolve +, 1 BOSE soundlink revolve charger	7/1/21 cbs			
1,175	5/27/2021	2021	20213567	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$128.72	OMS	4 pens, 10 binder clips, 7 binders, 1 folders	6/22/21 cbs	9/27/21 cbs		
1,176	5/27/2021	2021	20213568	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$235.57	OMS	2 duster, 3 folders, 2 classification folders, 2 markers, 2 hole puncher, 3 sheet protectors	6/22/21 cbs	9/27/21 cbs		
1,177	5/27/2021	2021	20213569	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$80.95	OMS	10 binders, 5 clipboards, 2 envelopes, 4 writing pads	6/22/21 cbs	8/23/2021 rjt		

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1,178	5/27/2021	2021	20213570	ESF II SEA	COMPACIFIC	1. Instructional Supplies for Teachers All Models of Learning	\$154.80	PCLES	1 HP black, 1 Hp tricolor, 1 HP black, 1 HP tricolor	6/22/21 cbs			
1,179	5/27/2021	2021	20213571	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$798.99	PCLES	1 Whiteboard, 1 mobile whiteboard, 1 label printer, 1 utility cart, 1 laminating machine, 1 usb c hub	6/22/21 cbs	09/15/2021 sbb		
1,180	5/27/2021	2021	20213572	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$683.96	OMS	1 JBL flip 5 speaker, 1 silhouette accessory bundle, 1 dry eraser markers	6/22/21 cbs	8/29/21 CBS	09/24/2021 sbb	
1,181	5/27/2021	2021	20213573	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	OMS	1 whiteboard	6/22/21 cbs	09/24/2021 sbb		
1,182	5/27/2021	2021	20213574	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$1,764.00	VSABMS	4 double side whiteboard, 2 mobile whiteboard, 60 handheld whiteboard, 1 heavy duty utility cart, 1 utility cart	6/22/21 cbs			
1,183	5/27/2021	2021	20213575	ESF II SEA	Reaction SUPPLY COMPANYY	1. Instructional Supplies for Teachers All Models of Learning	\$260.00	PCLES	1 APPLE pencil, 1 rolling storage	7/1/21 cbs			
1,184	5/27/2021	2021	20213576	ESF II SEA	Reaction SUPPLY COMPANYY	1. Instructional Supplies for Teachers All Models of Learning	\$925.00	OMS	1 surge protector, 1 portable pa system, 1 projector screen, 1 label maker, 1 labeling tape, 1 fellows laminator, 1 guillotine	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
1,185	5/27/2021	2021	20213579	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$668.98	OMS	1 whiteboard, 1 mobile whiteboard, 1 utility cart, 2 usb c hub	6/22/21 cbs	8/5/21 cbs		
1,186	5/27/2021	2021	20213581	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$285.22	OMS	1 easel board, 1 surge protector, 1 1tb HDD, 1 dry erase marker, 1 pencil sharpener	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
1,187	5/28/2021	2021	20213582	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$522.00	SPED	3 HP black ink, 15 laminating sheets, 2 HP tricolor	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
1,188	5/28/2021	2021	20213587	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Students All Models of Learning	\$1,527.60	LPUMS	134 Composition notebooks	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb Price change from \$1511.52 to \$1527.60	
1,189	5/28/2021	2021	20213588	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$15.74	AsTes	2 paper	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
1,190	5/28/2021	2021	20213589	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$3.90	AsTes	1 yarn	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
1,191	5/28/2021	2021	20213590	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$1.20	AsTes	1 mounting tape	6/22/21 cbs	8/22/21 cbs	09/07/2021 sbb	
1,192	5/28/2021	2021	20213591	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$243.99	AsTes	1 laminating machine, 1 label printer, 8 whiteboard	6/22/21 cbs	09/24/2021 sbb		
1,193	5/28/2021	2021	20213592	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$745.00	AsTes	1 Lexmark printer, 1 BOSE soundlike revolve II speaker	6/22/21 cbs	8/29/21 CBS	09/15/2021 sbb	
1,194	5/28/2021	2021	358	ESF II SEA	ComputerSMART	1. Instructional Supplies for Teachers All Models of Learning	\$962.26	AsTes	1 Kyocera ecosystem, 1 black ink, 1 cyan ink, 1 yellow ink, 1 magenta ink	6/22/21 cbs	8/5/21 cbs	10/26/21 CBS formally 20213593	
1,195	5/28/2021	2021	20213594	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$31.00	AsTes	1 cardstock	6/22/21 cbs	8/5/21 cbs		
1,196	5/28/2021	2021	344	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,101.00	AsTes	1 HDMI cable, 1 cricut machine, 1 transfer tape, 1 laminating pouch, 1 JBL flip 5 speaker, 1 APPLE airpods pro, 1 laptop cooling pad, 1 tripod, 1 5tb HDD, 2 fridge magnets	7/1/21 cbs	10/26/21 cbs formally 20213595	12/1/21 cbs	
1,197	5/28/2021	2021	343	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$870.88	AsTes	1 laminating pouch, 1 HDMI cable, 1 BOSE soundlink revolve II 1 Bose hardcase, 1 recollections cardstock, 1 astrobright cardstock, 1 binding machine, 1 binding comb, 1 laminating pouch, 1 presenter remote, 1 5tb HDD, 1 usb c hub, 1 laminating pouch	7/1/21 cbs	10/26/21 cbs formally 20213596	12/1/21 cbs	
1,198	5/28/2021	2021	20213597	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	AsTes	1 utility cart	6/22/21 cbs	8/5/21 cbs		
1,199	5/28/2021	2021	20213598	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$420.00	AsTes	1 cricut maker	6/22/21 cbs	8/5/21 cbs		
1,200	5/28/2021	2021	331	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$460.46	AsTes	1 laminating pouch, 1 5tb HDD, 1 APPLE airpods pro, 1 tablet stand	7/1/21 cbs	10/26/21 cbs formally 20213599	12/1/21 cbs	
1,201	5/28/2021	2021	20213601	ESF II SEA	sunLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$1.90	AsTes	2 index card	6/22/21 cbs	8/22/21 cbs	09/15/2021 sbb	
1,202	06/03/2021	2021	20213602	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$2,981.00	VSABMS	2 laminator, 2 laminating pouch, 1 pencil sharpener, 1 JBL flip 5 speaker, 1 BOSE soundlink revolve II speaker, 1 BOSE companion multimedia speakers, 3 black dry erase markers, 2 assorted dry erase markers, 2 portable laptop table, 3 colored pencils, 1 broad lined markers, 3 HP printers, 3 Hp black ink, 3 hp tricolor ink, 2 guillotine, 1 lenovo stylus pen, 2 power strip, 1 HDMI cable, 1 labeling tape	7/1/21 cbs			
1,203	5/30/2021	2021	20213603	ESF II SEA	Pacific Data Systems	1. Instructional Supplies for Teachers All Models of Learning	\$183.88	VSABMS	1 lenovo monitor	7/21/21 CBS			
1,204	06/01/2021	2021	811	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$279.00	OHS	1 Apple airpods pro	7/1/21 cbs	old req no. 20213604-rjt	11/16/2021-rjt	
1,205	06/01/2021	2021	805	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	OHS	1 Whiteboard	6/22/21 cbs	8/29/21 CBS	09/15/2021 sbb	11/16/2021-rjt formerly 20213605
1,206	06/01/2021	2021	20213606	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$178.62	OHS	5 paper, 2 dry erase marker	6/22/21 cbs	8/22/21 cbs	09/15/2021 sbb	

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1,207	06/03/2021	2021	812	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$662.43	OHS	1 HP printer, 2 ink cartridge, 1 2tb HDD, 1 BOSE soundlink II 1 gyroscopic presenterator	7/1/21 cbs	old req no. 20213608-rjt	11/16/2021-rjt	3/4/22 cbs SPLIT VENDOR
1,208	06/03/2021	2021	20213614	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,113.00	OHS	1 screen protector, 1 portable monitor, 1 portable pa system, 1 media cart, 1 cricut tools, 1 cricut standard mat, 1 optical mouse	6/22/21 cbs	8/23/2021 rjt	09/15/2021 sbb	
1,209	06/03/2021	2021	814	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$329.00	OHS	1 BOSE soundlink revolve II, 1 HDMI cable, 1 power strip	7/1/21 cbs	old req no. 20213618- rjt	11/16/2021-rjt	3/4/22 cbs
1,210	06/03/2021	2021	20213620	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$248.00	OHS	1 Hp cartridge, 1 hp printer	6/22/21 cbs	8/23/2021 rjt	09/15/2021 sbb	
1,211	06/03/2021	2021	20213621	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$437.00	OHS	1 Hp printer, 1 hp ink, 1 BOSE soundlink color II speaker	6/22/21 cbs	8/29/21 CBS	09/15/2021 sbb Price change from \$578.85 to \$437, vendor change from Micropac to NOS	
1,212	06/03/2021	2021	20213622	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$189.99	OHS	1 mobile whiteboard, 1 usb c hub	6/22/21 cbs	8/29/21 CBS	09/15/2021 sbb price change from \$189.99 to \$179.18	
1,213	06/03/2021	2021	20213623	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$32.00	OHS	1 power strip	6/22/21 cbs	09/24/2021 sbb		
1,214	06/03/2021	2021	20213624	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$23.52	OHS	1 64gb flashdrive	6/22/21 cbs			
1,215	06/03/2021	2021	20213625	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$29.76	OHS	1 32gb flashdrive, 1 whiteboard cleaner	6/22/21 cbs	8/5/21 cbs	9/24/21 cbs	
1,216	06/03/2021	2021	20213626	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$69.24	OHS	1 pens, 2 paper, 4 dry erase markers	6/22/21 cbs	9/24/21 cbs	9/27/2021 sbb	
1,217	06/03/2021	2021	20213627	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$400.59	SPED	3 HP printer, 3 HP black ink, 3 Tricolor ink	6/22/21 cbs	8/29/21 cbs	09/07/2021 sbb	
1,218	06/03/2021	2021	20213630	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$889.00	OHS	1 Epson printer, 1 epson ink, 1 APPLE airpods, 1 1tb hard drive, 1 power strip, 1 HDMI cable	6/22/21 cbs	09/07/2021 sbb		
1,219	06/03/2021	2021	20213633	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,737.00	SPED	1 cricut vareity pack, 1 cricut cutting mat, 2 cricut vinyl, 1 cricut tools, 1 cricut pen, 2 APPLE airpods pro, 1 tripod, 1 BOSE soundlink revolve II, 4 wireless keyboard and mouse combo, 3 laminator, 3 laminating pouch, 1 labelmaker, 2 labeling tape	7/1/21 cbs			
1,220	06/03/2021	2021	20213636	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$839.00	OHS	1 whiteboard, 2 utility card, 1 mobile whiteboard, 1 laminating machine, 1 label printer	6/22/21 cbs	09/07/2021 sbb		
1,221	06/03/2021	2021	827	ESF II SEA	sanford tech group LLC	1. Instructional Supplies for Teachers All Models of Learning	\$364.00	OHS	1 Hp printer, 4 HP ink	6/22/21 cbs	9/16/21 CBS old req no. 20213637	3/1/2022-rjt	
1,222	06/03/2021	2021	20213656	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$320.00	OHS	1 mobile whiteboard, 1 label printer, 1 laminating machine	6/22/21 cbs	09/07/2021 sbb		
1,223	06/03/2021	2021	20213657	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$450.92	OHS	1 pencil sharpener, 1 laptop stand, 1 laminator machine, 1 laminating pouch, 1 cardstock, 1 dry erase marker, 1 magnetics words and letters, 1 rolling storage	6/22/21 cbs	9/16/21 CBS	09/24/2021 sbb	
1,224	06/02/2021	2021	20213660	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$613.89	JFKHS	84 index cards, 3 assorted crayons, 7 built in sharpener crayons, 3 paper picture story, 9 flag, 13 dry erase marker, 20 markers, 1 easel pad, 53 tempera paint	6/22/21 cbs	9/24/21 cbs	9/27/2021 sbb	
1,225	06/03/2021	2021	20213661	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	OHS	1 utility cart	6/22/21 cbs	09/08/2021 sbb		
1,226	06/03/2021	2021	20213664	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$449.00	OHS	1 whiteboard, 1 label printer	6/22/21 cbs	09/08/2021 sbb		
1,227	06/03/2021	2021	20213665	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$622.02	OHS	1 laminator machine, 1 Brother printer, 1 dry erase marker, 1 HDMI cable	6/22/21 cbs	9/16/21 CBS	09/24/2021 sbb	
1,228	06/03/2021	2021	20213668	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$50.00	OHS	1 laminating machine	6/22/21 cbs	09/08/2021 sbb		
1,229	06/03/2021	2021	831	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$326.70	OHS	1 APPLE magic keyboard, 1 guillotine, 1 laptop stand, 1 HDMI cable, 1 presntation remote, 1 power strip	7/1/21 cbs	old requisition no. 20213669	11/16/2021-rjt	3/1/2022-rjt
1,230	06/03/2021	2021	20213670	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$179.99	OHS	1 utility cart, 1 usb c hub	6/22/21 cbs	09/08/2021 sbb		
1,231	06/03/2021	2021	20213672	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$418.95	OHS	1 Hp printer, 1 BOSE soundlink speaker II	7/1/21 cbs			
1,232	06/03/2021	2021	835	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$767.00	OHS	1 drawing tablet, 1 HDMI cable, 1 APPLE airpods pro, 1 4tb HDD	7/1/21 cbs	old requisition no. 20213673	11/16/2021-rjt	3/4/22 cbs price increase
1,233	06/03/2021	2021	20213675	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$270.00	OHS	2 utility cart, 1 laminating machine	6/22/21 cbs	09/08/2021 sbb		
1,234	06/03/2021	2021	20213679	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$349.00	OHS	1 Whiteboard, 1 laminating machine	6/22/21 cbs	8/5/21 cbs		

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1,235	06/03/2021	2021	832	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$652.90	OHS	1 Hp printer, 1 hp ink, 1 2tb HDD, 1 BOSE soundlink II, 1 gyroscopic presntator	7/1/21 cbs	old requisition no. 20213680	11/16/2021-rjt	
1,236	06/03/2021	2021	20213683	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$594.00	OHS	1 Lexmark printer, 1 1tb HDD, 1 dry erase marker	6/22/21 cbs	09/09/2021 sbb		
1,237	06/03/2021	2021	20213686	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	OHS	1 whiteboard	6/22/21 cbs	09/08/2021 sbb		
1,238	06/03/2021	2021	833	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$808.00	OHS	1 drawing tablet, 1 APPLE pencil, 1 BOSE soundlink II, 1 1tb HDD	7/1/21 cbs	old requisition no. 20213687	11/16/2021-rjt	3/4/22 cbs
1,239	06/03/2021	2021	20213692	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$189.99	OHS	1 whiteboard, 1 usb c hub	6/22/21 cbs	09/08/2021 sbb		
1,240	06/03/2021	2021	20213694	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$484.00	OHS	1 Epson ink, 1 BOSE soundlink revolve II, 1 remote clicker, 1 powerstrip	7/1/21 cbs	9/16/21 CBS		
1,241	06/03/2021	2021	20213711	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$668.90	OHS	2 2tb HDD, 1 BOSE soundlink color II, 1 HP printer 1 Hp ink	7/1/21 cbs	09/24/2021 sbb		
1,242	06/03/2021	2021	20213712	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$320.00	OHS	2 utility cart, 2 laminating machine	6/22/21 cbs	09/08/2021 sbb		
1,243	06/03/2021	2021	20213715	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$528.00	GWHS	6 presentation clicker remote	6/22/21 cbs	9/27/21 cbs		
1,244	06/03/2021	2021	20213716	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$284.00	GWHS	4 laminator machine	6/22/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,245	06/03/2021	2021	20213717	ESF II SEA	sanford tech group LLC	1. Instructional Supplies for Teachers All Models of Learning	\$249.52	GWHS	4 Epson ink	6/22/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,246	06/03/2021	2021	20213718	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$116.00	OHS	1 1tb HDD, 1 laptop stand	6/22/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,247	06/03/2021	2021	20213720	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$322.50	IMS	1 pencils, 2 1tb HDD, 1 powerstrip, 2 laptop stand	6/22/21 cbs	9/28/21 CBS		
1,248	06/03/2021	2021	20213722	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$851.13	OHS	1 APPLE airpods, 1 BOSE soundlink revolve II, 1 presenter remote, 1 4tb HDD, 1 laptop sand, 1 APPLE pencil	7/1/21 cbs	9/16/21 CBS		
1,249	06/03/2021	2021	20213723	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$69.00	OHS	1 usb c hub	6/22/21 cbs			
1,250	06/03/2021	2021	20213725	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$995.16	OHS	1 Epson printer, 1 epon ink, 1 HDMI cable, 1 dry erase marker, 1 laminator, 1 laminating machine, 1 presentation remote, 1 JBL flip 5 speaker, 1 usb c adapter	7/1/21 cbs	9/16/21 CBS		
1,251	06/03/2021	2021	550	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$1,344.65	IMS	8 posters, 2 writing pad, 1 buzzer, 2 pop ups, 1 magnet bar, 1 permanent marker, 1 digital timer, 1 transparent tape, 2 correction tape, 1 retractable pen, 2 paper, 1 borders, 5 laminated pass, 1 poetry, 1 comprehension strategy, 1 paired text, 5 lanyards, 1 banner, 1 mini bulletin set, 2 poster, 8 sketch pad, 2 poster set, 1 spelling skills, 1 grade 6 writing, 3 letter stickers, 1 post it assorted, 4 educational borders, 1 magnetic calendar, 2 poly chart, 2 poster, 1 bb set, 3 paper, 2 borders, 3 charts, 2 paper, 2 flash cards, 2 learning mat, 5 poly chart, 1 1st grade math, 1 3rd grade math, 2 math facts, 3 boarders, 1 chart, 8 reading guide, 1 paper, 1 math, 1 schol and home reading, 1 educational boarder, 1 classrom clock, 4 boarders, 1 map, 1 greece, 1 egypt, 1 rome, 1 ancient civilizations, 1 territories, 1 poly chart, 2 learning mats, 15 educational poster, 1 bb measurement, 1 3rd grade math, 1 5th grade tracking, 1 instant math, 1 timed math, 4 paper, 1 bb, 4 poster, 1 bb set, 5 borders, 5 posters, 3 charts, 4 charts	6/22/21 cbs	12/2/21 cbs formally 20213726	1/20/22 cbs	
1,252	06/03/2021	2021	20213727	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$743.00	OHS	1 drawing tablet, 1 HDMI cable, 1 APPLE airpods, 1 4tb HDD	6/22/21 cbs	8/5/21 cbs		
1,253	06/03/2021	2021	20213728	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$267.00	OHS	1 laminating machine, 1 utility cart	6/22/21 cbs	9/28/21 CBS		
1,254	06/03/2021	2021	20213729	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$64.59	JFKHS	4 paper, 3 pipe cleaners, 5 rubber cement	6/22/21 cbs	9/24/21 cbs	9/24/21 cbs	
1,255	06/03/2021	2021	20213730	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$144.00	JFKHS	2 easel, 18 construction paper, 4 poster boards, 2 whiteboard cleaners	6/22/21 cbs	9/24/21 cbs		
1,256	06/03/2021	2021	20213731	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$513.20	JFKHS	5 clay, 2 flag, 5 small glue, 2 large glue, 10 medium glue, 16 mounting tape, 7 composition glue, 1 butcher paper, 3 paper chart, 7 construction paper, 42 rulers, 14 scissors, 2 sharpener, 5 whiteboard cleaner	6/22/21 cbs	9/24/21 cbs		
1,257	06/03/2021	2021	20213732	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$91.57	IMS	1 calendar, 1 clipboard, 1 yellow pad, 1 correction fluid, 1 chalk, 1 masking tape, 1 copier paper, 1 liquid ink, 1 canon black ink, 1 canon colored ink	6/22/21 cbs	9/28/21 CBS		
1,258	06/03/2021	2021	20213733	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$70.28	OHS	1 staple remover, 2 envelopes, 1 storage box	6/22/21 cbs	9/27/21 cbs		
1,259	06/03/2021	2021	20213734	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$116.02	OHS	2 envelopes, 4 clasp envelopes	6/22/21 cbs	8/23/2021 rjt		
1,260	06/03/2021	2021	20213735	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$135.00	OHS	10 highlighters, 10 highlighters, 5 pens	6/22/21 cbs	8/5/21 cbs	9/24/21 cbs	
1,261	06/03/2021	2021	20213736	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$778.22	OHS	10 paper, 10 binder clips, 10 binder clips, 3 paper, 2 duster, 4 folders, 2 folders	6/22/21 cbs			

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1,262	06/03/2021	2021	20213737	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$166.45	OHS	2 sheet protector, 15 staple remover, 5 32 gb flashdrive, 2 tape, 4 folders	6/22/21 cbs			
1,263	06/03/2021	2021	20213738	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$47.70	OHS	3 folders, 10 mechanical pencils	6/22/21 cbs	8/23/2021 rjt		
1,264	06/03/2021	2021	552	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$899.90	IMS	1 HP printer, 2 black toner, 1 cyan toner, 1 yellow toner, 1 magenta toner	6/22/21 cbs	12/2/21 cbs formally 20213739		
1,265	06/04/2021	2021	20213740	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$1,916.04	CBMES	4 binder clips, 8 binder, 61 paper	6/22/21 cbs			
1,266	06/03/2021	2021	20213741	ESF II SEA	Bestseller	1. Instructional Supplies for Teachers All Models of Learning	\$32.97	IMS	1 4th grade skills, 1 5th grade skills, 1 6th grade skills	6/22/21 cbs	09/08/2021 sbb		
1,267	06/04/2021	2021	20213742	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$1,232.06	CBMES	26 sheet protector, 6 tape, 2 folders, 45 cardstock, 2 permanent markers	6/22/21 cbs			
1,268	06/03/2021	2021	20213743	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$103.02	OHS	10 calculator, 10 paper, 4 composition notebook	6/22/21 cbs			
1,269	06/03/2021	2021	836	ESF II SEA	Options PC Supplies	1. Instructional Supplies for Teachers All Models of Learning	\$275.00	OHS	2 laptop stand, 1 HDMI cable, 1 remote clicker	6/22/21 cbs	old requisition no. 20213744- rjt	11/16/2021-rjt	3/4/22 cbs vendor change; price increase
1,270	06/04/2021	2021	20213745	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$91.65	CBMES	3 correction tape, 6 folders, 4 pens	6/22/21 cbs	8/23/2021 rjt		
1,271	06/04/2021	2021	20213747	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$36.72	CBMES	8 markers, 1 record planners	6/22/21 cbs			
1,272	06/04/2021	2021	20213748	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$601.45	CBMES	18 index cards, 5 clauk, 40 dry erase markers, 2 easel pad, 6 tempera paint, 9 sentence strips, 5 college ruled paper, 2 tempera paint	6/22/21 cbs	8/5/21 cbs	9/24/21 cbs	
1,273	06/04/2021	2021	20213749	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$30.66	LBJES	1 index cards, 2 wooden sticks, 1 dry erase markers	6/22/21 cbs			
1,274	06/04/2021	2021	20213752	ESF II SEA	Pacific Data Systems	1. Instructional Supplies for Teachers All Models of Learning	\$183.88	CBMES	1 lenovo monitor	7/21/21 cbs			
1,275	06/04/2021	2021	20213753	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning	\$48.00	CBMES	1 ethernet extension	6/22/21 cbs	09/08/2021 sbb		
1,276	06/04/2021	2021	20213754	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$8.48	LBJES	1 tape dispenser, 2 sheet protector, 1 tape	6/22/21 cbs	8/23/2021 rjt		
1,277	6/4/2021	2021	20213756	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$232.00	MES	1 JBL flip 5 speaker, 1 desktop monitor riser, 1 dry erase sheets	6/22/21 cbs	9/28/21 CBS		
1,278	06/04/2021	2021	20213757	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$14.58	MES	3 paint	6/22/21 cbs			
1,279	06/04/2021	2021	20213758	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$3.30	AsTes	1 sheet protector	6/22/21 cbs	8/23/2021 rjt		
1,280	06/04/2021	2021	20213759	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		MES	2 building blocks, 2 vests, 2 bingo chips	6/22/21 cbs	REJECTED REQ		
1,281	06/04/2021	2021	362	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	AsTes	1 utility cart	6/22/21 cbs	10/26/21 cbs formally 20213760		
1,282	06/04/2021	2021	318	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$889.00	AsTes	1 HDMI cable, 1 power strip, 1 4tb HDD, 1 tablet stand, 1 laptop table, 1 portable monitor, 1 sabinetek vlogging microphone	8/5/21 cbs	10/26/21 cbs formally 20213761	12/1/21 cbs	
1,283	06/04/2021	2021	20213762	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning		MES	1 beads, 1 stapler, 1 buttons, 3 boarders, 1 poms, 2 blocks, 2 paper, 1 magnetic paper, 1 hand puppet, 2 paint trays	6/22/21 cbs	REJECTED REQ		
1,284	06/04/2021	2021	20213763	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$1,080.94	AsTes	1 Brother printer, 1 ink, 1 BOSE soundlink revolve II, 1 cardstock, 1 laminator, 1 laminating pouch, 2 whiteboard set	7/1/21 cbs	9/16/21 CBS		
1,285	06/04/2021	2021	379	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$220.00	MES	1 dry erase marker, 1 power strip, 3 teaching clock	6/22/21 cbs	10/26/21 cbs formally 20213764	11/24/21 cbs	
1,286	06/04/2021	2021	312	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$241.00	AsTes	1 utility cart, 1 laminating machine, 27 whiteboard	6/22/21 cbs	10/26/21 cbs formally 20213765		
1,287	06/04/2021	2021	309	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$853.44	AsTes	1 HDMI cable, 1 Brother printer, 1 brother ink, 1 binding machine, 1 laminator, 1 laminating pouch	6/22/21 cbs	10/26/21 cbs formally 20213766	12/1/21 cbs	
1,288	06/06/2021	2021	20213767	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$649.00	JMGES	1 pencil sharpener, 1 Epson printer, 2 epon ink, 1 HDMI cable	6/22/21 cbs	09/08/2021 sbb		
1,289	06/06/2021	2021	20213769	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$120.00	JMGES	1 Whiteboard	6/22/21 cbs	09/08/2021 sbb		
1,290	06/06/2021	2021	20213771	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$196.00	GWHS	1 dry erase board	6/22/21 cbs	8/5/21 cbs		
1,291	06/06/2021	2021	20213772	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$888.00	GWHS	8 Brother toner	6/22/21 cbs	8/5/21 cbs		
1,292	06/06/2021	2021	20213773	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$625.00	GWHS	5 rolling storage	6/22/21 cbs	8/5/21 cbs		

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1,293	06/06/2021	2021	554	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$1,136.48	IMS	2 poster chart, 3 poster set, 3 poly chart, 1 world map, 2 comprehension strategies, 1 glue gun, 2 markers, 2 poster, 4 border, 1 digital timer, 1 blue tape, 1 masking tape, 1 magnetic tape, 1 poly chart, 2 stickers, 1 poetry, 1 reading composition, 1 chalk holder, 1 poly chart, 2 sentence strips, 1 double sided tape, 4 poly chart, 7 poster continents, 1 laminating pouch, 5 electric sharpener, 2 laminating pouch, 8 post its, 1 maps skills, 1 bordette, 3 laminating pouch, 2 bb, 2 baner, 6 borders, 1 poly chart, 2 masking tape, 4 answer buzzer, 4 teaching tape, 5 adhesive dots, 3 hall pass, 5 post it flags, 5 post it tabs	6/22/21 cbs	8/5/21 cbs	12/2/21 cbs formally 20213778	
1,294	06/06/2021	2021	20213781	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$7,847.50	MES	250 binders, 450 pens,	6/22/21 cbs			
1,295	06/06/2021	2021	20213782	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$1,200.00	MES	200 16gb flashdrives	6/22/21 cbs	8/22/21 cbs	09/08/2021 sbb	
1,296	06/06/2021	2021	20213783	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$1,085.00	MES	35 paper	6/22/21 cbs	8/22/21 cbs	09/08/2021 sbb	
1,297	06/06/2021	2021	561	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Teachers All Models of Learning	\$419.80	IMS	5 50' phone cord, 5 40' cord, 5 surge protector, 5 multi plug	6/22/21 cbs	12/2/21 cbs formally 20213784		
1,298	06/06/2021	2021	20213785	ESF II SEA	split	1. Instructional Supplies for Students All Models of Learning	\$7,297.69	MES	915 crayons, 484 markers, 288 tempera paint, 800 college ruled paper, 8 picture story, 50 pipe cleaner, 26 pom poms, 26 wood craft sticks	6/22/21 cbs	8/22/21 cbs	09/08/2021 sbb	
1,299	06/06/2021	2021	20213787	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$290.00	GWHS	2 4tb HDD,	6/22/21 cbs	8/5/21 cbs		
1,300	06/06/2021	2021	20213788	ESF II SEA	sanford tech group LLC	1. Instructional Supplies for Teachers All Models of Learning	\$435.30	GWHS	3 JBL flip 5 speakers	7/1/21 cbs	9/16/21 CBS	12/17/21 approved rfl.	
1,301	06/06/2021	2021	20213789	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$296.00	GWHS	2 5tb HDD	6/22/21 cbs			
1,302	06/06/2021	2021	570	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$1,936.74	IMS	4 highlighters, 30 erasers, 3 cardstock, 3 bordette, 1 crayons, 2 12 count pens, 2 24 count pens, 1 sharpie marker, 1 post it flags, 2 sharpie metallic, 2 raffle tickets, 6 lanyards, 1 white elmers glue, 1 elmers glue clear, 2 scissors, 1 calculator, 1 pop up notes, 2 laminating pouch, 1 post it notes, 10 mounting tape, 1 sharpie red marker, 1 sharpie, 1 pentel pen, 1 sharpie gel pen, 3 whiteout, 5 dry erase marker, 30 dry erase markers, 1 pilot precise pen, 2 pilot g2 pen, 10 expo markers, 15 whiteboard markers, 1 highlighter, 5 staplers, 10 twin pocket folders, 2 long stapler, 4 transparent tape, 3 hanging folder, 1 folder letter, 5 pop up notes, 2 notes	6/22/21 cbs	12/2/21 cbs formally 202213792		
1,303	06/06/2021	2021	20213793	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Students All Models of Learning	\$2,448.60	MES	190 binders, 145 various folders, 130 assorted folders	6/22/21 cbs	8/23/2021 rjt		
1,304	06/06/2021	2021	20213794	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$1,319.70	GWHS	6 Bose soundlink revolve II	7/1/21 cbs	9/16/21 CBS		
1,305	06/06/2021	2021	20213795	ESF II SEA	sanford tech group LLC	1. Instructional Supplies for Teachers All Models of Learning	\$995.76	GWHS	3 BOSE soundlink revolve+ II	7/1/21 cbs	9/16/21 CBS		
1,306	06/06/2021	2021	20213796	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$16.25	LBJES	1 construction paper, 1 easel pad	6/22/21 cbs			
1,307	06/06/2021	2021	20213797	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$798.00	GWHS	2 Epson printer	6/22/21 cbs			
1,308	06/06/2021	2021	20213798	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$357.98	AES	1 mobile whiteboard, 1 laminating machine, 30 handheld whiteboard, 1 surge protector, 1 label maker	6/22/21 cbs	09/08/2021 sbb		
1,309	06/06/2021	2021	20213799	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$52.10	LBJES	3 whiteboard set, 5 calculator, 2 lesson plan, 5 dry erase markers	6/22/21 cbs	8/5/21 cbs	9/20/21 CBS	
1,310	06/06/2021	2021	20213800	ESF II SEA	ST. Corporation	1. Instructional Supplies for Students All Models of Learning	\$535.00	MES	250 highlighters,	6/22/21 cbs	8/22/21 cbs	09/08/2021 sbb	
1,311	06/06/2021	2021	20213801	ESF II SEA	ST. Corporation	1. Instructional Supplies for Students All Models of Learning	\$249.30	MES	45 pencils	6/22/21 cbs	8/22/21 cbs	09/08/2021 sbb	
1,312	06/06/2021	2021	20213802	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Students All Models of Learning	\$726.40	MES	442 construction paper, 4 colored poster board, 4 white poster board	6/22/21 cbs	8/22/21 cbs	09/08/2021 sbb	
1,313	06/06/2021	2021	20213803	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Students All Models of Learning	\$2,354.00	MES	915 medium glue, 450 small glue, 64 wide ruled composition notebook, 77 college ruled composition notebook, 424 ruler, 250 pointed tip scissors, 200 blunt tip scissors	6/21/21 - cbs rejected no attachments	9/30/21 approved		
1,314	5/17/21	2021	351	ESF II SEA	REACTION SUPPLY COMPAN	2. Portable Fold Up Tables with Bench Seating on Wheels for Indoor and Outdoor use	\$513,970.00	ALL SCHOOLS	206X MOBILE CAFETERIA TABLES	6/21/21 CBS - REJECTED, CHANGE QTY.	8/4/21 cbs	10/20 SRR * Formerly 20212751	
1,315	06/06/2021	2021	20213804	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Students All Models of Learning	\$690.00	MES	460 watercolor set	6/22/21 cbs	8/22/21 cbs	09/08/2021 sbb	
1,316	06/06/2021	2021	20213807	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Students All Models of Learning	\$108.90	MES	110 correction tape	6/22/21 cbs	8/22/21 cbs	09/08/2021 sbb	
1,317	06/06/2021	2021	20213808	ESF II SEA	sunLEADER GUAM COMPAN	1. Instructional Supplies for Students All Models of Learning	\$569.40	MES	72 dry erase marker, 26 yarn	6/22/21 cbs	8/22/21 cbs	09/08/2021 sbb	
1,318	06/07/2021	2021	20213809	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$91.02	LBJES	6 duct tape, 3 transparent tape, 1 hole punch, 2 ball point pens, 4 sheet protector, 1 hole punch	6/22/21 cbs	9/20/21 CBS		
1,319	06/07/2021	2021	20213813	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$1,257.00	GWHS	3 epson printer	6/22/21 cbs	8/5/21 cbs		

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1,320	06/07/2021	2021	20213816	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$18.00	GWHS	1 cricut replacement blade	6/22/21 cbs	8/5/21 cbs		
1,321	06/07/2021	2021	20213819	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$29.00	GWHS	1 card stock	6/22/21 cbs	09/24/2021 sbb		
1,322	06/07/2021	2021	20213820	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$76.00	GWHS	2 canon black ink	6/22/21 cbs	8/5/21 cbs		
1,323	06/07/2021	2021	20213821	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$35.00	GWHS	1 glue	6/22/21 cbs	09/24/2021 sbb		
1,324	06/07/2021	2021	20213823	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$796.00	ASTES	3 pencils, 1 dry erase marker, 4 magnetic words, 2 cart, 1 laptop stand	6/22/21 cbs	8/22/21 cbs	09/08/2021 sbb	
1,325	5/23/21	2021	20213041	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$293.67	BPCES	TEACHER SUPPLIES	6/21/21 CBS - REJECTED NO ATTACHMNETS			
1,326	5/23/21	2021	20213037	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$628.05	BPCES	TEACHER SUPLIES	6/21/21 CBS - REJECTED NO ATTACHMNETS			
1,327	06/07/2021	2021	20213824	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$350.00	ASTES	2 whiteboard, 1 utility cart	6/22/21 cbs	09/24/2021 sbb		
1,328	06/07/2021	2021	20213825	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$126.00	GWHS	3 stem kit	6/22/21 cbs	09/24/2021 sbb		
1,329	06/07/2021	2021	20213827	ESF II SEA	ComputerSMART	1. Instructional Supplies for Teachers All Models of Learning	\$83.00	GWHS	2 canon color ink	6/22/21 cbs	8/24/2021 rjt	09/24/2021 sbb	
1,330	06/07/2021	2021	20213828	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$84.00	GWHS	1 usb c hub	6/22/21 cbs	8/22/21 cbs	09/08/2021 sbb	
1,331	06/07/2021	2021	20213829	ESF II SEA	ComputerSMART	1. Instructional Supplies for Teachers All Models of Learning	\$49.00	GWHS	1 lightning to dv adapter	6/22/21 cbs	8/24/2021 rjt	09/24/2021 sbb	
1,332	06/07/2021	2021	20213830	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$72.00	GWHS	1 surge protector	6/22/21 cbs			
1,333	06/06/2021	2021	20213832	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$1,953.00	JFKHS	1 pencil sharpener, 1 easel board, 2 HDMI cable, 1 APPLE airpods pro, 2 1tb HDD, 1 Epson printer, 2 Epson ink, 2 laminating pouch, 1 rolling storage, 2 power strip, 2 JBL flip 5 speaker, 1 4tb HDD, 1 laptop stand, 1 5tb HDD	7/1/21 cbs	09/24/2021 sbb		
1,334	06/07/2021	2021	20213833	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$20.60	LBJES	1 32gb flashdrive, 1 discs	6/22/21 cbs	8/22/21 cbs	09/09/2021 sbb	
1,335	06/07/2021	2021	20213834	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$68.90	LBJES	4 cardstock	6/22/21 cbs	8/22/21 cbs	09/09/2021 sbb	
1,336	06/07/2021	2021	20213835	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$11.25	LBJES	1 64gb flashdrive	6/22/21 cbs	8/22/21 cbs	09/09/2021 sbb	
1,337	06/07/2021	2021	20213836	ESF II SEA	ST. Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$17.00	LBJES	1 pencil sharpener	6/22/21 cbs	8/22/21 cbs	09/09/2021 sbb	
1,338	06/07/2021	2021	20213838	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$62.00	LBJES	2 paper	6/22/21 cbs	8/22/21 cbs	09/09/2021 sbb	
1,339	06/07/2021	2021	20213839	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$739.73	LBJES	1 erasers, 1 laminating pouch, 1 laminating pouch, 1 polychart, 2 poly chart, 1 whiteboard eraser, 1 border, 1 solar system, 1 coin set, 1 lesson plan, 2 poster, 2 poster, 1 wand and chips, 3 laminating pouch, 1 bar magnets, 1 time elapsed, 4 boarders, 1 laminating pouch, 2 classroom keepers, 6 poly charty, 2 laminating pouch, 1 laminating pouch, 1 baton set, 2 magnetic handwriting paper, 1 base ten starter set, 6 mini bb, 1 easel stand, 1 big timer	6/22/21 cbs			
1,340	06/07/2021	2021	20213840	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$409.00	JFKHS	2 laminating pouch, 1 JBL flip 5 speaker, 1 4tb HDD	6/22/21 cbs	9/16/21 CBS		
1,341	06/07/2021	2021	20213841	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$126.00	JFKHS	1 4tb HDD	6/22/21 cbs	9/16/21 CBS		
1,342	06/07/2021	2021	20213842	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$145.00	JFKHS	1 4tb HDD	6/22/21 cbs	09/09/2021 sbb		
1,343	06/08/2021	2021	20213843	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning		DLPES	3 cardstock, 1 64gb Flashdrive, 1 paper clips	6/22/21 cbs	8/24/2021 rjt	rejected fiscal year	
1,344	06/08/2021	2021	20213845	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning		DLPES	2 paper, 6 sentence strips, 2 dry erase markers, 1 sentence strips	6/22/21 cbs	8/16/21 cbs	rejected fiscal year	
1,345	06/08/2021	2021	20213846	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Students All Models of Learning	\$2,154.00	WES	600 glue, 60 composition notebook, 300 ruler, 600 scissors, 600 clay	6/22/21 cbs	8/16/21 cbs	09/09/2021 sbb	
1,346	06/08/2021	2021	20213848	ESF II SEA	split	1. Instructional Supplies for Students All Models of Learning	\$9,469.00	WES	1200 college ruled paper, 600 crayons, 600 markers, 50 scissors, 100 tissue art paper, 100 poster boards	6/22/21 cbs	8/22/21 cbs	09/09/2021 sbb	
1,347	06/08/2021	2021	20213852	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Students All Models of Learning	\$3,456.00	WES	100 poster boards, 600 watercolor set	6/22/21 cbs	8/29/21 cbs	09/15/2021 sbb	
1,348	06/08/2021	2021	20213856	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$250.00	ASTES	1 pencils, 2 HDMI cable, 1 laminator, 1 laminating pouch	6/22/21 cbs	8/22/21 cbs	09/09/2021 sbb	
1,349	06/08/2021	2021	20213858	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$2,439.92	WES	1 easel board, 1 laptop stand, 14 whiteboard, 7 utility cart, 6 mobile whiteboard, 2 laminating machine, 7 usb c hub, 1 nimbot label maker, 1 label rolls	6/22/21 cbs	09/09/2021 sbb		

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1,350	06/08/2021	2021	20213859	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$160.00	ASTES	1 utility cart, 1 laminating machine	6/22/21 cbs	09/09/2021 sbb		
1,351	06/08/2021	2021	20213861	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$1,262.00	WES	1 laptop stand, 1 web cam, 1 APPLE pencil, 1 laminating pouch, 1 stylus pen, 1 JBL flip 5 speaker, 1 pencil sharpener, 1 power strip, 6 laminating pouch, 1 BOSE sound link revolve II speaker, 1 presentation remote	7/1/21 cbs			
1,352	06/08/2021	2021	20213862	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$784.98	ASTES	2 HDMI cable, 1 brother printer, 1 brother ink, 1 binding machine, 1 lamnator machine, 1 laminating pouch	6/22/21 cbs	8/22/21 cbs	09/09/2021 sbb	
1,353	06/08/2021	2021	20213863	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$202.00	ASTES	1 utility cart, 1 laminating machine, 14 handheld whiteboard	6/22/21 cbs	09/09/2021 sbb		
1,354	06/08/2021	2021	20213864	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$409.99	JMGES	1 whiteboard, 1 laminating machine, 1 utility cart, 1 usb c hub, 20 handheld whiteboard	6/22/21 cbs	09/09/2021 sbb		
1,355	06/08/2021	2021	20213865	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning		DLPES	1 permanent marker, 4 index card, 3 paper, 3 notepads, 1 page marker	6/22/21 cbs	rejected fiscal year		
1,356	06/08/2021	2021	20213866	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning		DLPES	4 index cards, 20 binder clips, 2 tempera paint, 1 hole punch, 1 rubber cement, 1 paper clips, 1 paper	6/22/21 cbs	rejected fiscal year		
1,357	06/08/2021	2021	20213867	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning		DLPES	1 binder clips, 1 pipe cleaner, 1 sentence strips	6/22/21 cbs	rejected fiscal year		
1,358	06/08/2021	2021	20213868	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$3,041.96	LBJES	8 handheld whiteboard, 2 label rolls, 1 label maker, 1 utility cart, 1 laptop stand, 3 laminator with paper trimmer, 2 usb c hub, 1 laminating machine, 3 utility cart, 12 mobile whiteboard, 1 label printer, 2 mobile whiteboard	6/22/21 cbs	09/09/2021 sbb		
1,359	06/08/2021	2021	20213869	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	OHS	1 BOSE soundlink color II speaker	7/1/21 cbs			
1,360	06/08/2021	2021	20213870	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$189.99	OHS	1 mobile whiteboard, 1 usb C hub	6/22/21 cbs	09/09/2021 sbb		
1,361	06/08/2021	2021	20213871	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning		DLPES	4 folder, 4 composition notebook, 15 clipboard, 75 scissors, 1 paper, 6 clay	6/22/21 cbs	rejected fiscal year		
1,362	06/08/2021	2021	20213872	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning	\$164.64	OHS	7 64gb flashdrives	6/22/21 cbs	9/16/21 CBS	09/24/2021 sbb, MD Wholesale-price change from \$164.64 to \$78.75	
1,363	06/08/2021	2021	20213873	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$166.00	OHS	1 easel pad, 1 1tb HDD	6/22/21 cbs	8/23/2021 rjt	09/09/2021 sbb	
1,364	06/08/2021	2021	20213874	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$85.40	OHS	6 composition notebook, 1 pencil sharpener	6/22/21 cbs	9/16/21 CBS	09/24/2021 sbb	
1,365	06/08/2021	2021	20213875	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$127.10	LBJES	10 iron on transfer stock	6/22/21 cbs	09/09/2021 sbb		
1,366	06/08/2021	2021	20213876	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning		DLPES	29 clipboards, 1 whiteboard cleaner, 1 flag, 1 permanent marker, 1 paper chart, 2 sheet protector, 1 flag, 1 glue	6/22/21 cbs	rejected fiscal year		
1,367	06/08/2021	2021	20213877	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$211.97	OHS	1 paper, 1 pens, 10 filler paper, 4 dry erase marker, 3 sentence strips, 2 moisteners, 8 markers, 15 crayons	6/22/21 cbs	9/16/21 CBS	09/24/2021 sbb, ST Corp - price change \$211.97 to \$196.19	
1,368	06/08/2021	2021	20213878	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$73.00	JMGES	1 power strip, 1 pencil sharpener	6/22/21 cbs	09/09/2021 sbb		
1,369	06/08/2021	2021	20213879	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$62.75	OHS	3 32gb flash drive, 5 sheet protector	6/22/21 cbs	8/22/21 cbs	09/09/2021 sbb	
1,370	06/08/2021	2021	20213881	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$401.39	OHS	1 hp printer, 4 hp ink	6/22/21 cbs	8/22/21 cbs	09/09/2021 sbb	
1,371	06/09/2021	2021	20213885		America's Best Electric Mart In	1. Instructional Supplies for Students All Models of Learning	\$29,166.47	ALL SCHOOLS	75 metal halide, 50 watt spiral light, 10 receptacle, 50 circuit breaker, 50 exhaust fan, 6 ear plugs, 200 emt coupling, 20 electrical tape, 100 duplex outlet cover, 300 contact lamp, 60 all purpose bell, 50 IFB IQB	6/25/21 cbs - referred to RLSD for concurrence.	6/28/21cbs - concurred by RLSD	7/22/21 cbs	
1,372	06/09/2021	2021	20213886		C.P.S. Electric	1. Instructional Supplies for Students All Models of Learning	\$219,991.35	ALL SCHOOLS	Electrical supplies				
1,373	06/09/2021	2021	20213887		JC marketing inc	1. Instructional Supplies for Students All Models of Learning	\$2,805.72	ALL SCHOOLS	Saftey materials	6/22/21 cbs - no attachments			
1,374	06/09/2021	2021	20213889	ESF II SEA	marianas irrigation and land	1. Instructional Supplies for Teachers All Models of Learning	\$44.80	GWHS	1 Epson ink	6/22/21 cbs	8/22/21 cbs	09/09/2021 sbb	
1,375	06/09/2021	2021	20213896	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$2,559.83	MASES	377 classic school backpack	6/22/21 cbs	8/22/21 cbs - rejected missing app don gan		
1,376	06/09/2021	2021	20213897	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$561.32	JMGES	1 hdmi cable, 1 Epson printer, 2 epson ink, 1 pencil sharpener	6/22/21 cbs	8/22/21 cbs	09/09/2021 sbb	
1,377	06/09/2021	2021	475	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$235.00	GWHS	1 APPLE airpods pro	8/5/21 cbs	1/31/22 cbs		
1,378	06/09/2021	2021	20213902	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Students All Models of Learning	\$2,012.60	FES	80 pens, 80 chalk, 100 crayons, 1050 construction paper, 60 watercolor set	6/22/21 cbs	8/16/21 cbs	09/09/2021 sbb	

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1,379	06/09/2021	2021	20213904	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$51.60	OHS	4 permanent marker, 15 binders	6/22/21 cbs	8/16/21 cbs	09/09/2021 sbb	
1,380	06/09/2021	2021	838	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$558.85	OHS	1 BOSE soundlink color II, 1 Hp printer, 2 hp ink	8/5/21 cbs	former requisition number: 20213905	11/16/2021-rjt	3/4/22 cbs
1,381	06/09/2021	2021	20213906	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.99	OHS	1 Usb c hub, 1 utility cart, 1 mobile whiteboard	6/22/21 cbs		09/09/2021 sbb	
1,382	06/09/2021	2021	20213907	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$67.50	OHS	6 64 gb hub	6/22/21 cbs	8/16/21 cbs	09/09/2021 sbb	
1,383	06/09/2021	2021	20213908	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning	\$89.85	WES	3 hp ink	6/22/21 cbs	8/22/21 cbs	09/09/2021 sbb	
1,384	06/09/2021	2021	20213909	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$112.60	OHS	1 glue, 9 composition notebook	6/22/21 cbs	8/16/21 cbs	09/09/2021 sbb	
1,385	06/09/2021	2021	307	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$1,000.16	AsTes	1 magnetic letters, 1 BOSE quietcomfort 35 II headphones, 1 Epson printer, 1 epson ink, 1 JBL flip 5 speaker	8/16/21 cbs	10/26/21 cbs formally 20213910	12/1/21 cbs	
1,386	06/10/2021	2021	20213911	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$67.98	WES	1 cricut tool set, 1 replacement bet	6/22/21 cbs		09/09/2021 sbb	
1,387		2021	20213912	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$9.90	JMGES	3 permanent markers	6/22/21 cbs	8/16/21 cbs	09/09/2021 sbb	
1,388	06/09/2021	2021	20213913	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$68.02	JMGES	2 dry erase marker, 3 easel pad	6/22/21 cbs	8/16/21 cbs	09/09/2021 sbb	
1,389	06/09/2021	2021	20213914	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$15.69	JMGES	5 tape, 3 notepads	6/22/21 cbs	8/16/21 cbs	09/09/2021 sbb	
1,390	06/09/2021	2021	837	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$558.85	OHS	1 BOSE soundlink color II speaker, 1 Hp envy printer, 2 hp ink	8/16/21 cbs	old requisition no. 20213915-rjt	11/16/2021-rjt	3/4/22 cbs price decrease
1,391	06/09/2021	2021	20213916	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$129.50	JMGES	7 art kraft paper	6/22/21 cbs	8/16/21 cbs	09/09/2021 sbb	
1,392	06/09/2021	2021	20213917	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$25.08	JMGES	3 packing tape, 22 correction tape	6/22/21 cbs	8/16/21 cbs	09/09/2021 sbb	
1,393	06/09/2021	2021	20213918	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$528.99	OHS	1 usb c hub, 1 laminating machine, 1 utility cart, 1 whiteboard	6/22/21 cbs		09/09/2021 sbb	
1,394	06/09/2021	2021	20213919	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$17.00	JMGES	1 pencil sharpener	6/22/21 cbs	8/16/21 cbs	09/09/2021 sbb	
1,395	06/09/2021	2021	20213920	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$18.00	JMGES	6 mechanical pencil	6/22/21 cbs	8/16/21 cbs	09/09/2021 sbb	
1,396	06/09/2021	2021	20213921	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$49.81	OHS	6 32gb flashdrives, 1 sheet protector	6/22/21 cbs		09/15/2021 sbb	
1,397	06/09/2021	2021	20213922	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$2,675.00	IMS	2 hdmi cable, 1 stem building blocks, 1 stem kit, 1 binding machine, 1 cricut maker, 2 presentation remote, 1 epson printer, 1 epson ink, 2 dry erase marker, 1 laminating pouch, 1 hdmi to vga cord, 1 dry erase calender, 1 whiteboard, 1 binding comb, 1 laminator, 1 laminating pouch, 1 portable monitor, 2 portable pa, 1 remote clicker, 2 pencil sharpener	6/22/21 cbs	8/22/21 cbs	09/10/2021 sbb	
1,398	06/09/2021	2021	20213923	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$488.99	OHS	1 usb c hub, 1 mobile white board, 1 white board	6/22/21 cbs		09/10/2021 sbb	
1,399	06/09/2021	2021	20213924	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$5.70	ASTES	6 index cards	6/22/21 cbs		09/15/2021 sbb	
1,400	06/09/2021	2021	20213925	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$177.10	OHS	1 paper, 1 pens, 10 dry erase marker, 4 college rules paper	6/22/21 cbs	8/16/21 cbs	9/24/21 cbs	
1,401	06/09/2021	201	20213929	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$24.20	OHS	1 tumbtacks, 1 whiteboard cleaner	6/22/21 cbs	9/16/21 CBS	09/24/2021 sbb	
1,402	06/09/2021	2021	20213930	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$69.24	OHS	1 pens, 4 dry erase marker, 2 college ruled paper	6/22/21 cbs		09/15/2021 sbb	
1,403	06/09/2021	2021	20213931	ESF II SEA	MJA & CO, INC	1. Instructional Supplies for Teachers All Models of Learning	\$178.00	WES	8 Hp ink	6/22/21 cbs		09/10/2021 sbb	
1,404	06/09/2021	2021	20213933	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$51.96	WES	4 liquid chalk markers	6/22/21 cbs		09/10/2021 sbb	
1,405	06/09/2021	2021	20213935	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$32.00	OHS	1 power strip	6/22/21 cbs		09/10/2021 sbb	
1,406	6/10/2021	2021	20213937	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$19.80	JMGES	6 permanent marker	6/22/21 cbs		9/20/21 CBS	09/24/2021 sbb
1,407	6/10/2021	2021	20213938	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$97.44	OHS	2 highlighters, 4 whiteboard erasers, 10 dry erase markers, 4 pencils	6/22/21 cbs		9/24/21 cbs	
1,408	6/10/2021	2021	20213939	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning		DLPES	1 stapler, 5 tape, 7 folders, 12 binders, 2 mechanical pencils, 8 gel pens, 1 sheet protector, 4 composition notebook, 1 bitcher paper, 1 construction paper, 1 pencil sharpener	6/22/21 cbs		8/24/2021 rjt	rejected fiscal year

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1,409	6/10/2021	2021	578	ESF II SEA	American Music INC	1. Instructional Supplies for Students All Models of Learning	\$514.64	IMS	10 ukelele strings, 50 guitar picks, 1 guitar strap, 1 ukelele, 5 ernie ball staff paper, 10 tenor ukelele strings, 5 acoustic guitar strings, 5 string winder	6/22/21 cbs	12/2/21 cbs formally 20213941	1/26/22 CBS	2/17/22 cbs
1,410	6/10/2021	2021	571	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$979.70	IMS	1 number line, 1 analogies, 3 banner, 1 physical science bb setm 6 500ml beaker, 1 go timer, 1 blank calander, 8 border, 1 bordette, 1 calendar travel map, 4 charts, 3 classroom boarders, 1 6tg grade strategies, 2 ctp border, 6 100ml cylinders, 17 dry erase pockets, 2 border, 1 mutiplication flash card, 2 geography, 1 5th grade assessment, 4 learning mat, 1 lesson plan, 1 liquid measuring set, 1 periodic table, 2 mini bb investigating matter, 1 mini bb light and color, 1 reading practice, 3 nurses pass, 2 plastic clipboard, 28 playing cards, 1 pocket chart, 3 poly chart, 26 posters, 1 reading, 3 record book, 1 math, 1 skills, 1 caddy, 2 borders, 1 test prep, 1 banner, 1 world map, 1 world poster	6/22/21 cbs	12/2/21 cbs formally 20213942	12/28/21 cbs - vendor changed	1/11/22 cbs
1,411	6/10/2021	2021	20213943	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$281.00	MAUES	11 canon ink	6/22/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,412	6/10/2021	2021	20213944	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$42.40	OHS	2 staples, 10 binder clips, 2 cardstock	6/22/21 cbs	8/29/21 cbs	09/10/2021 sbb	
1,413	6/10/2021	2021	20213945	ESF II SEA	st corporation	1. Instructional Supplies for Teachers All Models of Learning	\$30.20	OHS	2 notepads, 2 pens, 4 college ruled paper	6/22/21 cbs	8/29/21 cbs	09/10/2021 sbb	
1,414	6/10/2021	2021	20213946	ESF II SEA	International Royal Inc	1. Instructional Supplies for Students All Models of Learning	\$11,633.50	IMS	530 polyester backpack	6/22/21 cbs	9/27/2021 sbb		
1,415	6/10/2021	2021	20213947	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$65.80	OHS	4 sheet protector, 8 mounting tape, 2 pencil sharpener, 6 whiteboard cleaner	6/22/21 cbs	8/29/21 cbs	09/10/2021 sbb	
1,416	6/10/2021	2021	20213948	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Students All Models of Learning	\$19,401.00	FES	100 various folders, 400 assorted folders, 400 binders, 900 medium glue, 35 gallon glue, 300 dry erase marker, 800 college ruled composition notebook, 200 composition wide ruled notebook, 100 pencils, 600 ruler, 600 pointed scissors, 800 blunt scissors	6/22/21 cbs	9/22/2021 sbb		
1,417	6/10/2021	2021	20213949	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$910.00	OHS	2 epson printer, 2 fridge magnet, 2 power strip	9/20/21 CBS	09/24/2021 sbb		
1,418	6/10/2021	2021	20213952	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Students All Models of Learning	\$1,356.40	OCPEs	45 folders, 330 binders, 440 construction paper	6/24/21 cbs	9/22/2021 sbb		
1,419	6/10/2021	2021	20213954	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$168.00	MAUES	6 Epson ink	6/24/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,420	6/10/2021	2021	20213955	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$68.02	JMGES	2 dry erase marker, 3 easel pad	6/24/21 cbs	9/22/2021 sbb		
1,421	6/10/2021	2021	20213956	ESF II SEA	compacific	1. Instructional Supplies for Teachers All Models of Learning	\$164.75	LBJES	5 Hp ink	6/24/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,422	6/10/2021	2021	20213957	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$14.49	JMGES	5 masking tape, 3 notepads	6/24/21 cbs	9/22/2021 sbb		
1,423	6/10/2021	2021	20213959	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$129.50	JMGES	7 Art Kraft paper	6/24/21 cbs			
1,424	6/10/2021	2021	20213960	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$35.20	JMGES	14 packing tape, 20 correction tape	6/24/21 cbs	9/22/2021 sbb		
1,425	6/10/2021	2021	20213963	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$15.00	JMGES	5 mechanical pencil	6/24/21 cbs	9/22/2021 sbb		
1,426	6/11/2021	2021	20213964	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$599.98	OHS	2 whiteboard	6/24/21 cbs	09/24/2021 sbb		
1,427	6/13/2021	2021	20213966	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$160.00	JMGES	1 laminating machine, 6 label rolls, 1 niimbot label maker	6/24/21 cbs	09/24/2021 sbb		
1,428	6/13/2021	2021	20213967	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$44.92	JMGES	4 staples, 2 fasteners, 1 folders, 1 folders, 1 notepad, 1 hole punchers, 3 ballpoint pens, 1 staple remover	6/24/21 cbs	9/22/2021 sbb		
1,429	6/13/2021	2021	20213968	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$31.00	JMGES	1 paper	6/24/21 cbs	8/16/21 cbs	09/10/2021 sbb	
1,430	6/13/2021	2021	20213969	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$14.06	JMGES	1 stapler, 1 tape dispenser, 6 clipboard, 4 correction tape	6/24/21 cbs	8/16/21 cbs	09/10/2021 sbb	
1,431	6/13/2021	2021	20213970	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$20.98	JMGES	1 transparent tape, 1 highlighters	6/24/21 cbs	8/16/21 cbs	09/10/2021 sbb	
1,432	6/13/2021	2021	20213971	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$11.70	JMGES	3 record book	6/24/21 cbs	8/16/21 cbs	09/10/2021 sbb	
1,433	6/13/2021	2021	20213972	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$775.00	JFKHS	1 Laminator machine, 2 brother toner, 1 brother printer, 1 presenter remote, 1 laminating pouch	6/24/21 cbs	8/22/21 cbs	09/10/2021 sbb	
1,434	6/13/2021	2021	20213973	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$143.00	OHS	10 ruled writing pads, 10 steno writing pads, 10 sheet protector	6/24/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,435	6/13/2021	2021	20213974	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$112.50	OHS	10 64gb flashdrive	6/24/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,436	6/13/2021	2021	20213975	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	OHS	1 utility cart	6/24/21 cbs	09/10/2021 sbb		
1,437	6/13/2021	2021	20213976	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	OHS	1 BOSE soundlink color II speaker	8/16/21 cbs			
1,438	6/13/2021	2021	20213977	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$478.99	OHS	1 usb c hub, 1 utility cart, 1 whiteboard	6/24/21 cbs	09/10/2021 sbb		

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1,439	6/13/2021	2021	20213978	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.99	OHS	1 usb c hub, utility cart, 1 whiteboard	6/24/21 cbs	09/10/2021 sbb		
1,440	6/13/2021	2021	20213979	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$165.00	OHS	1 laminating pouch, 1 4tb HDD	6/24/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,441	6/13/2021	2021	20213980	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$412.00	OHS	1 laptop stand, 1 50' extension cord, 1 retractable cord, 1 laptop stand, 1 camera tripod	6/24/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,442	6/15/2021	2021	20213981	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	OHS	1 utility cart	6/24/21 cbs	09/10/2021 sbb		
1,443	6/13/2021	2021	841	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$525.00	OHS	1 laminator macine, 1 laptop stand, 1 APPLE airpods pro, 1 surge protector, 1 power strip	8/16/21 cbs	11/16/2021-rjt	3/4/22 cbs price increase formally req 20213982	
1,444	6/13/2021	2021	657	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$10,370.00	LBJES	2 10' hdmi cable, 2 20' hdmi cable, 4 laptop stand, 10 astrobright cardstock, 5 BOSE soundlink revolve II, 1 Bose soundlink revolve II, 1 bulk treasure chest, 1 canon ink cartridge, 3 binding machine, 1 cricut bundle, 1 cricut joy standard mat, 5 epson printer, 3 epson ink, 3 laminator, 3 epson ink, 1 rolling storage cart, 1 surge protector, 1 graphics drawing tablet, 2 multimedia cart, 6 magnetic words, 1 1tb HDD, 2 power strip, 1 binding combs, 3 recollections cardstock, 10 laminating pouch, 1 4tb HDD, 2 usb c hub, 2 guillotine, 3 pencil sharpener	8/16/21 cbs	12/2/21 cbs formally 20213983	2/21/2022-rjt	
1,445	6/13/2021	2021	20213985	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$488.99	FES	1 usb c hub, 1 whiteboard, 1 mobile whiteboard	6/24/21 cbs	09/13/2021 sbb		
1,446	6/13/2021	2021	20213987	ESF II SEA	Options PC Supplies	1. Instructional Supplies for Teachers All Models of Learning	\$203.00	LBJES	2 canon ink, 1 canon printer	6/24/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,447	6/13/2021	2021	20213988	ESF II SEA	JC marketing inc	1. Instructional Supplies for Teachers All Models of Learning	\$631.57	OHS	1 Brother surger overlock machine, 1 embroidery hoops, 1 dress form, 1 cutting machine, 1 embroidery machine, 1 sewing thread	6/24/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,448	6/13/2021	2021	20213989	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$480.00	ASTMS	4 mobile whiteboard	6/24/21 cbs	8/16/21 cbs		
1,449	6/13/2021	2021	20213991	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$6.44	ASTMS	4 fasteners	6/24/21 cbs	8/16/21 cbs	9/24/21 cbs	
1,450	6/13/2021	2021	842	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$426.00	OHS	1 APPLE airpod pro, 1 surge protector, 1 lexmark printer, 1 1tb HDD	8/16/21 cbs	11/16/2021-rjt	3/4/22 cbs price decreaseformally req 20213992	
1,451	6/13/2021	2021	20213994	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$189.99	OHS	1 usb c hub, 1 mobile whiteboard	6/24/21 cbs	09/13/2021 sbb		
1,452	6/13/2021	2021	20213995	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$230.00	AIJMS	1 utility cart, 1 mobile white board	6/24/21 cbs	09/13/2021 sbb		
1,453	6/13/2021	2021	20213996	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$10.48	OMS	1 folders	6/24/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,454	6/13/2021	2021	843	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$858.00	OHS	1 laptop stand, 1 presenter remote, 1 Epson printer, 1 epson ink, 1 surge protector, 1 JBL flip 5 speaker	8/16/21 cbs	11/17/2021 rjt formerly 20213997	11/17/2021 rjt	3/4/22 cbs vendor split price increase
1,455	6/13/2021	2021	20213998	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$179.99	OHS	1 usb c hub, 1 utility cart	6/24/21 cbs	09/13/2021 sbb		
1,456	6/13/2021	2021	20214000	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$170.00	OHS	1 laminating machine, 1 mobile whiteboard	6/24/21 cbs	09/13/2021 sbb		
1,457	6/12/2021	2021	20214001	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$695.00	OHS	1 laptop stand, 1 astrobright cardstock, 1 Lexmark printer, 1 recollection cardstock, 1 5tb HDD	6/24/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,458	6/14/2021	2021	306	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$806.00	AsTes	1 hdmi cable, 1 BOSE soundlink revolve II speaker, 1 epson printer, 1 recollection cardstock, 1 pencils	8/16/21 cbs	10/26/21 formally 20214004	12/1/21 cbs	
1,459	6/14/2021	2021	20214005	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$170.00	AsTes	1 whiteboard, 1 laminating machine	6/24/21 cbs	09/13/2021 sbb		
1,460	6/14/2021	2021	20214006	ESF II SEA	sunleadER GUAM COMPANY	1. Instructional Supplies for Teachers All Models of Learning	\$18.60	AsTes	2 16gb flashdrive, 2 permanent marker	6/24/21 cbs	8/29/21 cbs	09/15/2021 sbb	
1,461	6/13/2021	2021	20214008	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$1,225.40	OCPEs	200 binder dividers, 440 spiral notebooks, 300 wide ruled paper, 200 pencil sharpener	6/24/21 cbs	09/15/2021 sbb		
1,462	6/13/2021	2021	20214009	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$1,798.00	AIJMS	1 laminator machine, 1 BOSE soundlink revolve II speaker, 3 dry erase markers, 1 surge protector, 1 lexmark cartrige set, 1 lexmark printer, 1 media cart, 3 powerstrip, 1 auxillary cord, 1 pencil sharpener	8/16/21 cbs			
1,463	6/14/2021	2021	20214010	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$472.66	MAUES	2 laminating pouch, 1 surge protector, 1 cardstock, 3 dry erase marker, 1 whiteboard marker, 4 dotted news print, 2 ruled newsprint, 30 plastic envelope, 1 sharpie marker, 1 packing tape, 1 stapler 1 whiteboard clip chart, 1 pencil sharpener	6/24/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,464	6/14/2021	2021	20214012	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$84.81	MAUES	1 heavy duty magnets, 1 sharpie markers, 1 staples, 1 stapler set, 1 lesson planner, 1 pencil sharpener	6/24/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,465	6/14/2021	2021	20214014	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$26.36	OMS	1 fastener, 1 folders, 2 note pads, 3 pens	6/24/21 cbs	8/29/21 cbs	09/15/2021 sbb	
1,466	6/14/2021	2021	20214015	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$12.69	OMS	2 fastener, 1 folders, 1 notepads	6/24/21 cbs	8/29/21 cbs	09/15/2021 sbb	
1,467	6/14/2021	2021	20214017	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$16.72	OMS	2 carstock	6/24/21 cbs	8/29/21 cbs	09/15/2021 sbb	

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1,468	6/14/2021	2021	20214018	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$16.72	OMS	2 cardstock	6/24/21 cbs	8/29/21 cbs	09/15/2021 sbb	
1,469	6/14/2021	2021	20214019	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$63.80	OMS	5 dry erase markers, 5 index cards	6/24/21 cbs	8/29/21 cbs	09/15/2021 sbb	
1,470	6/14/2021	2021	20214021	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$138.41	OMS	1 hole puncher, 1 sheet protector, 5 easel pad	6/24/21 cbs	8/29/21 cbs	9/22/2021 sbb	
1,471	6/14/2021	2021	20214023	ESF II SEA	sunLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$36.66	OMS	13 glue, 4 dry erase marker, 10 mounting tape	6/24/21 cbs	8/29/21 cbs	09/24/2021 sbb	
1,472	6/14/2021	2021	20214024	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning		IMS	1 algebraic thinking, 4 blue tape, 1 fractions and decimals, 4 magnetic clips, 2 magnets	6/24/21 cbs	12/2/21 cbs formally 20214024	rejected fiscal year	
1,473	6/14/2021	2021	20214030	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$200.36	ASTMS	3 batteries, 2 folders, 3 permanent markers, 5 notepads, 1 1hole puncher, 1 3hole puncher, 2 roller ball pens, 10 eraser, 23 plain index cards, 20 ruled index card	6/24/21 cbs	8/16/21 cbs	9/24/21 cbs	
1,474	6/14/2021	2021	20214031	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning		IMS	1 laminator, 5 astrobright cardstock, 1 BOSE soundlink revolve II, 1 helper vest, 2 wireless presenter, 1 epson printer, 1 rolling storage, 1 rolling tool cart, 1 HP printer, 1 JBL flip 5 speaker, 1 pa system, 1 megaphone	8/16/21 cbs	rejected fiscal year		
1,475	6/14/2021	2021	20214034	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$300.23	ASTMS	2 writing pads, 13 clipboard, 2 correction tape, 6 folders, 4 pencils, 5 sheet protector, 3 glue, 4 composition notebook, 10 construction paper, 110 ruler, 20 blunt scissors, 3 pencil sharpener	6/24/21 cbs	8/16/21 cbs	9/24/21 cbs	
1,476	6/14/2021	2021	20214035	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$1,000.00	ASTMS	11 class posters, 11 compass, 1 craft stocks, 1 farm, 1 global warming, 1 globe, 1 greece, 1 guam flag, 4 human eye, 2 human heart, 1 20" globe, 5 30cm globe, 2 craft sticks, 4 lifecycles, 1 magnetism and electricity, 3 magnifying glass, 1 our earth, 3 poster set, 2 pressure lab, 1 rock set, 1 stegosaurus kit, 2 wood blocks, 1 world maps	6/24/21 cbs			
1,477	6/14/2021	2021	20214036	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$240.74	ASTMS	5 notepads, 2 gel ink pens, 11 dry erase markers, 25 washable markers, 5 index cards, 2 pencils	6/24/21 cbs	8/16/21 cbs	9/24/21 cbs	
1,478	6/14/2021	2021	20214037	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$78.01	ASTMS	2 32gb flashdrive, 2 compressed air, 1 cardstock, 1 pens, 2 sheet protector, 30 crayons	6/24/21 cbs	8/16/21 cbs	9/24/21 cbs	9/29/2021 rjt
1,479	6/14/2021	2021	20214038	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$499.68	AIJMS	4 answer buzzer, 1 beter then paper, 1 6-8 characters, 1 conflict resolutions, 1 dry erase , 2 hanging folder, 1 laminating machine, 2 pouch, 2 pouch strap, 2 pouch letter, 5 poly chart, 2 post it flags, 6 poster, 7 stamp pad, 2 stamp wink, 5 storage envelopes	6/24/21 cbs			
1,480	6/14/21	2021	20214039	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$220.00	OCPES	1 whiteboard	6/24/21 cbs	09/13/2021 sbb		
1,481	6/14/2021	2021	20214040	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$603.10	OCPES	70 chisel dry erase marker, 10 fine point dry erase marker, 15 pencils	6/24/21 cbs	9/22/2021 sbb		
1,482	6/14/2021	2021	20214041	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$621.13	AIJMS	2 hdmi cable, 1 epsonprinter, 1 epson ink, 1 power strop, 1 4tb HDD	6/24/21 cbs	9/20/21 CBS		
1,483	6/14/2021	2021	402	ESF II SEA	Computersmart	1. Instructional Supplies for Teachers All Models of Learning	\$322.40	MAUES	1 2tb HDD, 1 laptop case, 1 2 epson ink, 2 epson ink, 1 wireless mouse, 1 256gb flashdrive	6/24/21 cbs	11/24/21 cbs formally 20214042	1/3/22 cbs	
1,484	6/14/2021	2021	400	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning	\$305.70	MAUES	5 canon ink, 6 hp ink	6/24/21 cbs	11/24/21 cbs formally 20214045	1/25/22 cbs	
1,485	6/14/2021	2021	20214046	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$550.00	AIJMS	1 laminating machine, 1 utility cart, 2 mobile whiteboard, 1 label printer,	6/24/21 cbs			
1,486	6/14/2021	2021	20214047	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$230.00	AIJMS	1 utility cart, 1 mobile whiteboard	6/24/21 cbs			
1,487	6/14/2021	2021	20214048	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$632.00	OMS	1 utility cart, 1 whiteboard	6/24/21 cbs	9/20/21 CBS		
1,488	6/14/2021	2021	20214049	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$586.00	OMS	1 surge protector, 2 HP ink, 1 hp printer, 1 portable pa system	6/24/21 cbs			
1,489	6/14/2021	2021	20214050	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$767.00	AIJMS	1 epson printer, 1 epson ink, 1 JBL flip 5 speaker, 1 1tb HDD, 1 pencil sharpener	6/24/21 cbs			
1,490	6/14/2021	2021	224	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$889.68	OCPES	264 acrylic paint	6/24/21 cbs	10/20/21 cbs formally 20211051	12/1/21 cbs	
1,491	6/14/2021	2021	20214052	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$32.30	AIJMS	1 folders, 3 stamp	6/24/21 cbs			
1,492	6/14/2021	2021	20214053	ESF II SEA	M.D. WHOLESale	1. Instructional Supplies for Teachers All Models of Learning	\$2.40	OMS	2 mounting tape	6/24/21 cbs	9/27/21 cbs		
1,493	6/14/2021	2021	20214054	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$4.25	OMS	5 index cards	6/24/21 cbs			
1,494	6/14/2021	2021	20214056	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	OMS	1 utility cart	6/24/21 cbs			
1,495	6/14/2021	2021	20214057	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$45.75	OMS	3 folders	6/24/21 cbs			
1,496	6/15/2021	2021	20214058	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$71.92	AIJMS	2 calendar days, 1 musix poster, 1 music charlkboard topper, 4 anser buzzer	6/24/21 cbs			

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1,497	6/15/2021	2021	20214060	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$162.00	AIJMS	60 binder clips, 2 envelopes, 2 folders, 1 holepuncher, 1 cardstock, 1 sheet protector	6/24/21 cbs			
1,498	6/13/2021	2021	20214066	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$119.00	JFKHS	1 projector stand	6/24/21 cbs			
1,499	6/15/2021	2021	20214067	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$1,854.00	JFKHS	3 Hp printer, 3 4tb HDD, 12 hp ink	6/24/21 cbs			
1,500	6/14/2021	2021	226	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$1,015.96	OCPEP	4 laminating cartridge	6/24/21 cbs	10/20/21 cbs (*formally 20214068)	11/10/2021-rjt	
1,501	6/15/2021	2021	20214069	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$75.11	AIJMS	29 calculator	6/24/21 cbs			
1,502	6/15/2021	2021	20214070	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	AIJMS	1 whiteboard	6/24/21 cbs			
1,503	6/15/2021	2021	20214071	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$73.00	AIJMS	1 pencil sharpener, 1 power strip	6/24/21 cbs			
1,504	6/15/2021	2021	20214072	ESF II SEA	MICROPAC Inc	1. Instructional Supplies for Teachers All Models of Learning	\$499.79	AIJMS	1 2tb HDD, 1 hp envy printer, 3 hp ink	6/24/21 cbs			
1,505	6/15/2021	2021	20214073	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$139.98	JFKHS	2 usb c hub	6/24/21 cbs			
1,506	6/15/2021	2021	20214074	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning	\$470.12	AIJMS	4 educational poster, 1 timer, 2 match flashcards, 1 math skills, 2 bb, 16 protractor, 1 number line, 1 mounting tape, 1 dry erase measurement set, 3 connecting geo sticks, 1 dry erase surface roll, 2 educational poster, 1 dry erase markers, 1 poster, 1 bb set, 1 electric sharpener, 4 dry erase pocket, 1 id badge holder, 1 id badge clip, 1 award	6/24/21 cbs			
1,507	6/15/2021	2021	20214075	ESF II SEA	M.D. WHOLESAL	1. Instructional Supplies for Teachers All Models of Learning		THS	50 pulse oximeter, 50 lumiscope, 50 stethoscope	6/24/21 cbs - rejected not an teacher supply for instruction	9/24/21 cbs - ALLIED HEALTH CLASS	rejected	
1,508	6/15/2021	2021	20214076	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$3,102.84	VSABMS	3 BOSE soundlink revolve II speaker, 2 projector stand, 2 presenter remote, 1 magnetic letters, 4 canon ink, 1 dry erase surface, 1 colored pencils, 1 usb c hub, 1 laminating pouch, 2 rolling storage, 1 surge protector, 1 drawing tablet, 1 media cart, 2 dry erase marker, 4 whiteboard film, 1 BOSE companion series multimedia speakers, 1 hardcase for bose soundlink speaker, 2 portable projector screen, 4 fridge magnet	9/28/21 CBS			
1,509	6/15/2021	2021	20214077	ESF II SEA	REACTION SUPPLY COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$2,817.00	JFKHS	7 usb c hub, 7 HDMI to VGA cable, 7 HDMI cable, 7 JBL flip 5 speaker, 6 white noise sound machine, 7 presenter remote, 1 drawing tablet, 7 post it dry erase sheets, 7 wireless mouse	8/16/21 cbs			
1,510	6/15/2021	2021	20214079	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$120.56	LES	8 cardstock	6/24/21 cbs			
1,511	6/15/2021	2021	20214080	ESF II SEA	Faith bookstore	1. Instructional Supplies for Teachers All Models of Learning		IMS	3 chamorro english book, 3 spoken chamorro book, 3 aincient chamorro society book	8/16/21 cbs	rejected fiscal year		
1,512	6/15/2021	2021	20214081	ESF II SEA	SCHOOL ESSENTIALS	1. Instructional Supplies for Teachers All Models of Learning		IMS	1 board game, 1 math flash card, 2 digital timer, 2 stopwatch, 1 thermometer, 1 math flash cards, 4 foam dice, 16 poly chart, 1 multiplication poly chart, 1 venn diagram poly chart, 1 money chart, 3 poly chart, 3 poly charts, 12 magnetic tape, 3 tennis ball, 3 frisbee, 1 bean bag, 1 pocket chart, 1 dry erase roll	6/24/21 cbs	rejected fiscal year		
1,513	6/15/2021	2021	20214082	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Teachers All Models of Learning	\$75.00	LES	6 sheet protector	6/24/21 cbs			
1,514	6/15/2021	2021	20214083	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Teachers All Models of Learning	\$1,341.03	IMS	1 answer buzzer, 1 mini bulletin board set, 1 shining starts, 1 start your engines, 1 us president poster set, 8 stop the germs, 8 social distancing poster, 24 learning board, 15 clipboard, 180 dry erase learning board, 30 drawing pad, 15 clipboard size, 10 felt sheets, 9 shopping cart, 4 4b pencils, 1 knit and sew, 7 guam flag, 7 us flag, 1 english charts, 1 loading tray, 1 steno book, 2 lesson plan, 2 filler paper, 1 calculator, 1 portfolio	6/24/21 cbs	9/28/21 CBS		
1,515	6/16/2021	2021	20214084	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	AIJMS	1 usb c hub	6/24/21 cbs	8/16/21 cbs		
1,516	4/1/21	2021	353	ESF II SEA		2. Hands Free Activated, Filtered Water Bottle Refilling Stations	\$531,582.60	All Schools	141x hand washing stations and accessories, 191x water bottle refilling station and accessories, installation	6/24/21 cbs - confirmed verbally RLSD	11/24/21 - cbs formally 20211913		
1,517	6/15/2021	2021	20214085	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$59.99	AIJMS	1 rolling storage	6/28/21 cbs	09/24/2021 sbb		
1,518	6/15/2021	2021	20214086	ESF II SEA	Sanford Technology Group LL	1. Instructional Supplies for Teachers All Models of Learning	\$112.92	AIJMS	1 BOSE sound link color II	6/28/21 cbs	9/20/21 CBS		
1,519	6/15/2021	2021	20214087	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$371.22	AIJMS	1 laminating pouch letter, 1 laminating pouch legal, 6 poster, 1 farmhouse calendar, 1 rules chart, 1 watercolor file, 1 growth mindset, 4 better paper, 1 bulletin, 1 classroom, 1 poster, 3 boarders, 1 finance resource, 1 math, 1 bulletin, 1 bulletin board storage	6/28/21 cbs	9/22/2021 sbb		
1,520	6/15/2021	2021	20214088	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$102.05	AIJMS	3 permanent markers, 1 straight cut folders, 2 twin pocket folders, 2 paper clops, 4 mechanical pencils, 2 sheet protector, 1 lesson plan, 2 yardstick, 2 chalk, 25 crayons	6/28/21 cbs	09/24/2021 sbb		

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1,521	6/15/2021	2021	20214090	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$129.24	OHS	7 bright colors paper, 3 permanent marker, 6 tempera paint	6/28/21 cbs	09/24/2021 sbb		
1,522	6/15/2021	2021	20214091	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$458.95	JMGES	1 lightning av model, 1 BOSE portable home speaker	6/28/21 cbs	9/20/21 CBS		
1,523	6/15/2021	2021	20214092	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$120.00	AIJMS	1 mobile whiteboard	6/28/21 cbs	09/13/2021 sbb		
1,524	6/15/2021	2021	20214093	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.99	JMGES	1 mobile whiteboard, 1 utility cart, 1 usb c hub	6/28/21 cbs	09/24/2021 sbb		
1,525	6/15/2021	2021	20214094	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.99	OHS	1 usb c hub, 1 mobile whiteboard, 1 utility cart	6/28/21 cbs	09/24/2021 sbb		
1,526	6/15/2021	2021	20214095	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$255.17	MAUES	1 stapler set, 1 electric sharpener, 1 sticky notes, 2 yarn, 2 dry erase marker, 1 highlighter, 15 scissors, 1 magnets, 2 neon art, 20 composition book, 1 lesson planner, 1 tape, 1 dry erase marker	6/28/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,527	6/15/2021	2021	20214096	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$358.00	OHS	1 rolling storage, 1 JBL flip 5	6/28/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,528	6/15/2021	2021	20214097	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$211.00	JMGES	1 stylus pen, 1 tablet stand, 1 laminator machine, 1 laminating pouch	6/28/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,529	6/15/2021	2021	20214098	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$588.90	AIJMS	1 Epson ink, 4 epon ink	6/28/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,530	6/15/2021	2021	20214100	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$544.00	JMGES	1 brother printer, 1 laptop stand	6/28/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,531	6/15/2021	2021	20214102	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$1,303.47	VSABMS	2 laminating machine, 1 utility cart, 3 laptop stand, 2 utility cart, 6 whiteboard, 1 label maker, 3 whiteboard	6/28/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,532	6/15/2021	2021	20214103	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$399.00	AIJMS	1 Epson printer	6/28/21 cbs		09/24/2021 sbb	
1,533	6/15/2021	2021	20214104	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$57.00	AIJMS	5 composition notebook	6/28/21 cbs	9/22/2021 sbb		
1,534	6/15/2021	2021	20214105	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$34.83	AIJMS	3 paper clips, 8 paper, 1 16gb flashdrive	6/28/21 cbs	9/22/2021 sbb		
1,535	6/16/2021	2021	20214106	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$119.99	PCLES	1 usb c hub, 1 laminating machine	6/28/21 cbs	09/13/2021 sbb		
1,536	6/15/2021	2021	20214107	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$83.84	AIJMS	6 pencils, 5 dry erase markers	6/28/21 cbs	9/20/21 CBS	09/24/2021 sbb, price change \$83.84 to 62.45. vendor change from School Ess to NOS	
1,537	6/15/2021	2021	20214108	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$75.20	AIJMS	12 chalk, 4 pens, 4 folders	6/28/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,538	6/15/2021	2021	20214109	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	AIJMS	1 whiteboard	6/28/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,539	6/15/2021	2021	20214110	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$50.00	JMGES	1 laminating machine	6/28/21 cbs	09/13/2021 sbb		
1,540	6/16/2021	2021	20214111	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$11.16	JMGES	2 binder clips, 2 binder clips, 2 permanent marker	6/28/21 cbs	8/16/21 cbs	09/13/2021 sbb	
1,541	6/16/2021	2021	20214112	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$15.10	JMGES	2 permanent marker, 1 hole puncher	6/28/21 cbs	8/16/21 cbs	09/13/2021 sbb	
1,542	6/16/2021	2021	20214113	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$10.00	JMGES	2 highlighters	6/28/21 cbs	8/16/21 cbs	09/13/2021 sbb	
1,543	6/16/2021	2021	20214115	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$49.50	JMGES	30 binders	6/28/21 cbs	8/16/21 cbs	09/13/2021 sbb	
1,544	6/23/2021	2021	20213774	ESF II SEA	JRN AIR CONDITIONING	2. Improved Ventilation Systems	\$1,604,816.00	ALL SCHOOLS	1X IFB FOR AIR CONDITIONING SYSTEMS, PREVENTATIVE MAINTENANCE, INSPECTION AND REPAIR SERVICES FINAL TOPTION OCT 1, 2021 TO SEPTEMBER 30, 2022	6/24/21 cbs - on hold - pending clarification with end user on concerns mr santos had.	approved by Mr. Santos (hard copy) 7/9/2021; rjt approved 7/9/2021	internal contract review conducted	7/20/21 cbs - concurred by ICS
1,545	6/16/2021	2021	20214116	ESF II SEA	Quote	1. Instructional Supplies for Teachers All Models of Learning	\$120.00	JMGES	1 whiteboard	6/28/21 cbs	09/13/2021 sbb		
1,546	6/16/2021	2021	20214119	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$131.95	MAUES	1 laminating sheets, 1 pro stapler, 12 whiteboard marker, 1 tape, 1 sheet protector, 1 pocket folder, 2 sharpie, 5 clicker pen, 9 pen, 6 correction tape	6/28/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,547	6/16/2021	2021	20214120	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$648.00	AIJMS	2 whiteboard, 1 laminating machine	6/28/21 cbs	09/13/2021 sbb		
1,548	6/17/2021	2021	20214122	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$4,320.80	LES	720 crayons, 60 college ruled paper, 16 picture story sheet, 16 picture story paper, 100 paper	6/28/21 cbs	8/29/21 cbs	7/22/2021 sbb	
1,549	6/16/2021	2021	20214123	ESF II SEA	St. Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$14.04	AIJMS	1 sentence strips, 2 moistener, 2 eraser	6/28/21 cbs	9/22/2021 sbb		
1,550	6/16/2021	2021	20214124	ESF II SEA	SUnleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$19.30	AIJMS	2 stamp pad, 1 3 hole punch	6/28/21 cbs	9/22/2021 sbb		

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1,551	6/16/2021	2021	20214126	ESF II SEA	SUNleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$5.80	AIJMS	1 sentence strip	6/28/21 cbs	9/22/2021 sbb		
1,552	6/16/2021	2021	20214127	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$323.97	MAUES	1 transparent tape, 1 laminating sheets, 1 cutter, 1 heavy duty magnets, 1 staplet, 1 masking tape, 3 packing tape, 1 binder clips, 12 whiteboard marker, 5 pen, 9 pen, 5 mechanical pencil, 32 envelope, 6 fastener folder, 11 pocket folder, 2 whiteboard marker, 1 sheet protector, 2 highlighter, 2 sharpie	6/28/21 cbs - rejected - no attachments			
1,553	6/16/2021	2021	20214128	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$86.68	AIJMS	3 composition notebook, 2 correction tape, 2 sheet protector, 1 pencil sharpener, 2 mounting tape, 7 dry erase marker	6/28/21 cbs	8/16/21 cbs	9/27/21 cbs	
1,554	6/16/2021	2021	20214130	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$203.00	AIJMS	2 hdmi cable, 1 pencil sharpener, 1 transfer tape, 1 surge protector, 1 laminating pouch	6/28/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,555	6/17/2021	2021	20214131	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning	\$1,007.90	LES	1 canon printer, 1 ink, 4 canon ink, 2 brother ink, 2 toner bro	6/28/21 cbs	09/13/2021 sbb		
1,556	6/16/2021	2021	20214132	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$230.00	AIJMS	1 whiteboard, 1 utility cart	6/28/21 cbs	09/13/2021 sbb		
1,557	6/17/2021	2021	20214133	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$5,617.28	LES	92 pencils, 630 scissors, 2430 small glue, 1276 medium glue, 250 binders, 70 composition notebook, 405 ruler, 405 construction paper	6/28/21 cbs	8/29/21 cbs	9/22/2021 sbb	
1,558	6/16/2021	2021	20214134	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$770.00	AIJMS	1 Epson, 1 Epson ink, 1 HDMI cable, 1 1tb HDD, 1 dry erase marker, 1 remote clicker, 1 power strip, 1 pencil sharpener	6/28/21 cbs	8/16/21 cbs		
1,559	6/17/2021	2021	20214135	ESF II SEA	American Music INC	1. Instructional Supplies for Teachers All Models of Learning	\$999.80	LES	20 EKSA headset	6/28/21 cbs			
1,560	6/16/2021	2021	20214136	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$14.55	VSABMS	2 binders, 1 binders, 1 mounting tape, 1 push pin, 5 whiteboard cleaner	6/28/21 cbs			
1,561	6/16/2021	2021	230	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Students All Models of Learning	\$1,097.80	OCPEP	220 hook coat	6/28/21 cbs	10/20/21 cbs formally 20214137		
1,562	6/17/2021	2021	20214139	ESF II SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning	\$5,863.30	LES	100 pencils, 414 dry erase markers	6/28/21 cbs			
1,563	6/17/2021	2021	20214141	ESF II SEA	SUNleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$1,704.70	LES	50 black pens, 50 blue pens, 50 red pens, 24 bright cardstock, 13 pastel cardstock	7/14/21 cbs			
1,564	6/16/2021	2021	261	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$312.00	OCPEP	48 waist apron	7/14/21 cbs	10/21/21 cbs - formally 20214142	12/1/21 cbs	
1,565	6/16/2021	2021	20214143	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$170.00	AIJMS	1 mobile whiteboard, 1 laminating machine	7/14/21 cbs			
1,566	6/16/2021	2021	20214144	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$824.00	AIJMS	1 pencil sharpeners, 1 pencils, 1 laminating pouch, 1 remote clicker, 1 power strip, 1 Epson printer, 1 Epson ink, 1 1tb HDD	7/14/21 cbs			
1,567	6/17/2021	2021	262	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Students All Models of Learning	\$142.10	OCPEP	30 pens, 20 pens, 20 pens	7/14/21 cbs	10/21/21 cbs - formally 20214149		
1,568	6/17/2021	2021	20214151	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$290.00	GWHS	2 4tb HDD	7/14/21 cbs			
1,569	6/17/2021	2021	20214152	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$298.00	GWHS	1 Drawing tablet	7/14/21 cbs			
1,570	6/17/2021	2021	250	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$391.00	GWHS	1 powershredder	7/14/21 cbs	11/10/2021-rjt (*formerly 20214153)	11/10/2021-rjt	12/1/21 cbs
1,571	6/17/2021	2021	452	ESF II SEA	OPTIONS PC	1. Instructional Supplies for Teachers All Models of Learning	\$459.00	GWHS	1 Brother printer	7/14/21 cbs	11/24/21 cbs formally 20214154	2/17/22 cbs	
1,572	6/23/21	2021	20214323	ESF II SEA	BEDROCK CONSTRUCTION	1. Instructional Supplies for Students All Models of Learning	\$20,658.25	ALL SCHOOLS	50X DOOR PULL, 25X DOOR STOP, 200X HINGEDOOR, 50X ALUMINUM, 150X DOOR CLOSER, 50X DOOR SWEEP	6/29/21 cbs			
1,573	6/9/2021	2021	20213888	ESF II SEA	SAFETY 1ST SYSTEMS	1. Instructional Supplies for Students All Models of Learning	\$2,939.46	ALL SCHOOLS	50X GLOVES, 120X GLOVES, 50X LONG CUFF GLOVES, 12X HELMETS, 6X HELMETS, 36X SAFETY VESTS, 30X CAUTION TAPE, 20X TAG INSPECTION PAPER, 100X EXTINGUISHER WALL BRACKET, 6X PROTECTIVE REPLACEMENT LENS, 6X CLOTH LINED LEATHER WELDING GLOVES, 6X GREEN SAFETY LENS, 20X GLOVES, 20 X GLOVES	6/29/21 cbs			
1,574	6/17/2021	2021	20214155	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$435.00	GWHS	1 BOSE quietcomfort 25 series II headphones	7/14/21 cbs			
1,575	6/17/2021	2021	20214156	ESF II SEA	OPTIONS PC	1. Instructional Supplies for Teachers All Models of Learning	\$369.00	GWHS	1 Brother color printer	7/14/21 cbs	9/28/21 CBS		
1,576	6/17/2021	2021	20214158	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$459.00	GWHS	1 portable monitor	7/14/21 cbs			
1,577	6/17/2021	2021	20214159	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$120.55	JFKHS	7 64gb flashdrive, 5 cardstock	7/14/21 cbs	8/22/21 cbs		
1,578	6/23/21	2021	20213884	ESF II SEA	RAINBOW PAINT SUPPLY	1. Instructional Supplies for Students All Models of Learning	\$105,390.85	ALL SCHOOLS	20X TRAFFED RED 5 GALLON, 5X SEALANT, 10X ROOF PITCH, 225 DECK PAINT, 100 DEACK PAINT, 20 BLUE, 35 YELLOW, 250 LATEX WHITE, 5 ROLLER, 50 PAINT BRUSH, 10 BUCKETS, 10 ROLLER HANDLE, 15 SLEEVES, 15X ELASTOMERIC ROOF SEALER	6/29/21 cbs			
1,579	6/17/2021	2021	20214160	ESF II SEA	SUNleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$16.80	JFKHS	14 Mounting tape	7/14/21 cbs	8/24/2021 rjt		

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1,580	6/17/2021	2021	20214162	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$167.60	JFKHS	10 folders	7/14/21 cbs			
1,581	6/17/2021	2021	20214163	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$189.99	AIJMS	1 whiteboard, 1 usb c hub	7/14/21 cbs			
1,582	6/17/2021	2021	20214165	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$607.00	AIJMS	1 guillotine, 1 BOSE soundlink revolve II speaker, 1 pencil sharpener, 1 remote clicker, 1 laptop stand, 1 HDMI cable	7/14/21 cbs			
1,583	6/17/2021	2021	20214166	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$14.80	VSABMS	8 whiteboard set	7/14/21 cbs			
1,584	6/17/2021	2021	20214167	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$57.10	AIJMS	4 dry erase marker, 1 pencil	7/14/21 cbs			
1,585	6/17/2021	2021	20214168	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$105.96	AIJMS	4 pens, 24 colored pencils	7/14/21 cbs			
1,586	6/17/2021	2021	20214169	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$240.00	JFKHS	2 whiteboard	7/14/21 cbs	9/22/2021 sbb		
1,587	6/17/2021	2021	20214170	ESF II SEA	SUnleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$98.24	AIJMS	2 easel pad, 1 poster board, 1 poster board	7/14/21 cbs	09/24/2021 sbb		
1,588	6/17/2021	2021	20214171	ESF II SEA	Sanford Technology Group LL	1. Instructional Supplies for Teachers All Models of Learning	\$434.37	AIJMS	1 Epson printer, 1 Epson ink	7/14/21 cbs	9/20/21 CBS		
1,589	6/17/2021	2021	20214172	ESF II SEA	SUnleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$40.74	VSABMS	2 rubber bands, 1 stamp, 2 staple remover, 2 tape, 1 whiteboard cleaner	7/14/21 cbs	09/24/2021 sbb		
1,590	6/17/2021	2021	20214173	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$230.00	AIJMS	1 whiteboard, 1 utility cart	7/14/21 cbs	09/24/2021 sbb		
1,591	6/17/2021	2021	20214174	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$5,681.85	FES	8 whiteboard, 8 utility cart, 8 laminating machine, 8 flip chart, 15 usb c hub	7/14/21 cbs	9/22/2021 sbb		
1,592	6/17/2021	2021	20214179	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$423.00	AIJMS	1 whiteboard, 1 label maker, 4 label rolls, 1 utility cart	7/14/21 cbs	9/22/2021 sbb		
1,593	6/17/2021	2021	20214181	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$358.00	AIJMS	1 pencil sharpener, 1 HDMI cable, 1 BOSE soundlink revolve II speaker	7/14/21 cbs	09/24/2021 sbb		
1,594	6/17/2021	2021	20214183	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning		FES	15 HDMI cable, 10 extension cord, 1 cricut maker, 10 1tb HDD, 2 BOSE soundlink revolve+ II speaker, 4 binding machine, 25 lap boards, 60 crayons, 55 pencil sharpeners	7/14/21 cbs	9/20/21 CBS	rejected fiscal year	
1,595	6/17/2021	2021	20214184	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$676.35	AIJMS	3 binder clips, 3 binder clips, 1 permanent marker, 1 notepads, 1 page marker, 5 pastel colors, 1 16gb flashdrive, 3 binder clips, 1 duster, 2 labels, 1 permanent marker, 1 notepads, 2 paper clips, 5 staples, 3 transparent tape, 5 correction tape, 10 folders, 5 permanent marker, 2 paper clops, 3 push pins, 4 scissors, 5 sheet protector, 1 writing pads, 1 writing pads, 5 highlighters, 3 note pads, 1 cardstock, 1 record planner, 30 crayons, 20 college ruled paper, 30 colored pencils, 20 chalk, 20 construction paper, 30 scissors, 12 composition notebook	7/14/21 cbs	09/24/2021 sbb		
1,596	6/17/2021	2021	20214190	ESF II SEA	Sunny Plastic Guam INC,	1. Instructional Supplies for Teachers All Models of Learning	\$689.70	AIJMS	5 pan sheet, 3 lid, 3 food pan, 3 food pan, 3 food pan, 5 muffin pan, 5 scale, 5 fast food tray, 5 rolling pin, 5 scraper, 5 brush pastry, 1 film wrap, 2 gloves, 3 bouffant cap, 4 gloves, 4 apron, 5 flour sifter, 5 ladle,	7/14/21 cbs			
1,597	6/18/2021	2021	20214194	ESF II SEA	St. Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$192.34	AIJMS	4 moistener, 2 dry erase marker, 32 washable markers	7/14/21 cbs	09/24/2021 sbb		
1,598	6/18/2021	2021	20214195	ESF II SEA	SUnleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning		DLPES	1 cardstock, 4 sheet protector, 4 folders, 18 binder clips, 3 masking tape, 2 staples, 1 paper clips, 1 thumb tacs, 3 duster, 20 bright cardstock, 5 binder clips	7/14/21 cbs	8/16/21 cbs	rejected requisition	
1,599	6/18/2021	2021	20214196	ESF II SEA	St. Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$16.62	AIJMS	3 pencils	7/14/21 cbs	09/24/2021 sbb		
1,600	6/18/2021	2021	20214197	ESF II SEA	Musicians friend	1. Instructional Supplies for Teachers All Models of Learning		THS	2 sound percussion timbale, 2 meinel djembe, 1 Ibanez classical guitar, 1 yamaha mixer, 5 nylon strings, 1 shippng and handling	7/14/21 cbs - rejected			
1,601	6/20/2021	2021	20214198	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$50.00	GWHS	1 label rolls, 1 label maker	7/14/21 cbs	09/24/2021 sbb		
1,602	6/20/2021	2021	20214199	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$200.00	GWHS	1 laminating machine, 1 label printer	7/14/21 cbs	09/24/2021 sbb		
1,603	6/20/2021	2021	20214200	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$769.89	GWHS	11 usb c hub	7/14/21 cbs	09/24/2021 sbb		
1,604	6/20/2021	2021	20214201	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$808.00	GWHS	8 utility cart	7/14/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,605	6/20/2021	2021	20214202	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$1,800.00	GWHS	15 whiteboard	7/14/21 cbs	09/24/2021 sbb		
1,606	6/20/2021	2021	20214203	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$4,186.00	GWHS	14 whiteboard	7/14/21 cbs	09/24/2021 sbb		
1,607	6/20/2021	2021	20214204	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$13.24	AIJMS	1 tape, 1 paper clips, 5 mounting tape	7/14/21 cbs	09/24/2021 sbb		
1,608	6/20/2021	2021	20214206	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$998.00	JFKHS	1 cricut machine, 1 Brother printer, 1 cricut rainbow vinyl, 3 permanent vinyl, 1 cricut metallic vinyl	7/14/21 cbs			
1,609	6/20/2021	2021	20214207	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$36.17	AIJMS	1 duster, 5 packing tape, 1 poster board	7/14/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,610	6/20/2021	2021	20214208	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$698.00	JFKHS	1 Epson printer, 1 remote clicker, 1 philips noise canceling headphone, 1 extension cord	7/14/21 cbs	8/22/21 cbs	09/13/2021 sbb	

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1,611	6/20/2021	2021	20214209	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$9.60	JFKHS	3 stapler	7/14/21 cbs	8/16/21 cbs	09/24/2021 sbb	
1,612	6/20/2021	2021	20214210	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$598.99	AIJMS	1 whiteboard, 1 mobile whiteboard, 1 utility cart, 1 usb c hub	7/14/21 cbs	9/27/2021 sbb		
1,613	6/20/2021	2021	20214213	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$8.41	AIJMS	1 pocket folder, 1 correction tape	7/14/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,614	6/20/2021	2021	20214214	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$177.84	CLTES	6 tape, 5 wiggly eyes, 2.38 wiggly eyes, 2 yarn, 6 highlighters	7/14/21 cbs	9/20/21 CBS	09/24/2021 sbb	
1,615	6/20/2021	2021	20214215	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$219.95	AIJMS	1 BOSE soundlink revolve II speaker	7/14/21 cbs	9/27/21 cbs		
1,616	6/20/2021	2021	20214216	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning		DLPEs	24 pencils, 12 dry erase markers, 5 highlighters, 1 wiggly eyes, 1 yardstick	7/14/21 cbs	rejected fiscal year		
1,617	6/20/2021	2021	20214217	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	AIJMS	1 usb c hub	7/14/21 cbs			
1,618	6/20/2021	2021	20214219	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$44.45	AIJMS	2 permanent marker, 2 pens, 1 pen	7/14/21 cbs	9/20/21 CBS		
1,619	6/20/2021	2021	20214222	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Teachers All Models of Learning	\$199.26	LES	54 6qt latching box	7/14/21 cbs	9/20/21 CBS	09/28/2021 sbb price change from \$199.26 to \$202.50, vendor change from Benson to NOS	
1,620	6/20/2021	2021	20214224	ESF II SEA	SUnleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$260.52	CLTES	1 poster board, 50 watercolor set, 1 witeboard cleaner, 1 stapler remover, 2 storage box, 2 sheet protector, 2 cardstock	7/14/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,621	6/20/2021	2021	20214226	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$30.30	AIJMS	1 cardstock, 1 sheet protector	7/14/21 cbs	8/16/21 cbs		
1,622	6/20/2021	2021	20214228	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$11.25	AIJMS	1 64gb flashdrive	7/14/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,623	6/20/2021	2021	20214229	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$614.00	AIJMS	1 BOSE quiet comfort 35 series II headphones, 1 BOSE soundlink revolve II speaker	7/14/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,624	6/20/2021	2021	20214230	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$151.00	AIJMS	1 laminating machine, 1 utility cart	7/14/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,625	6/20/2021	2021	20214231	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$336.16	AIJMS	1 whiteboard cleaner, 5 paper chart, .35 ruler, 55 scissors, 5 sharpener	7/14/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,626	6/20/2021	2021	20214233	ESF II SEA	SUNLEADer Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$9.60	JFKHS	3 stapler	7/14/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,627	6/20/2021	2021	20214235	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$9.60	JFKHS	3 stapler	7/14/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,628	6/20/2021	2021	20214236	ESF II SEA	American Music INC	1. Instructional Supplies for Teachers All Models of Learning	\$227.87	VSABMS	1 adjustable music stand, 12 soprano recorder	7/14/21 cbs - not an instructional report			
1,629	6/20/2021	2021	20214238	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$367.76	VSABMS	2 computer monitor	7/14/21 cbs - not an instructional report	8/16/21 cbs		
1,630	6/20/2021	2021	20214239	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$215.09	AIJMS	11 index cards, 20 dry erase marker, 10 sentence strips, 10 sentence strips	7/14/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,631	6/20/2021	2021	20214241	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$10.14	JFKHS	3 stapler	7/14/21 cbs			
1,632	6/20/2021	2021	20214242	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$10.14	JFKHS	3 stapler	7/14/21 cbs			
1,633	6/20/2021	2021	20214243	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$10.14	JFKHS	3 stapler,	7/14/21 cbs			
1,634	6/20/2021	2021	20214244	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$2,119.00	AIJMS	1 whiteboard, 8 whiteboard, 6 utility cart, 1 laminating machine, 1 thermal printer	7/14/21 cbs			
1,635	6/20/2021	2022	20221436	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$63.61	CLTES	4 pencils, 23 clipboards, 4 dry erase markers, 1 sharpeners	7/14/21 cbs	8/16/21 cbs	1/11/22 cbs - formally 20214245	2/22/2022-rijt
1,636	6/20/2021	2021	20214246	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,332.00	AIJMS	3 1tb HDD, 1 Brother printer, 7 aux cable, 2 table top easel pad, 1 HDMI cable, 4 laptop stand, 1 guillotine, 1 rolling storage	7/14/21 cbs			
1,637	6/20/2021	2021	20214248	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$390.00	VSABMS	1 cricut machine	7/14/21 cbs			
1,638	6/20/2021	2021	20214251	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$53.25	VSABMS	1 gel pens, 3 dry erase markers	7/14/21 cbs			
1,639	6/20/2021	2021	20214252	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$463.80	AIJMS	6 poster sets, 4 poster, 1 save trees, 1 life cycles, 1 scientific method, 2 motivational poster, 1 stepping into stem, 1 stem labs, 1 stem design, 1 instant stem, 1 instant stem, 1 planet earth, 5 magnifying glass, 1 subject notebook, 2 composition notebook, 1 clear glue, 1 scissors, 1 post it, 2 pencils, 1 pens, 1 black pens, 2 glue stick, 1 pencils, 1 baloon, 5 microscope, 3 tape, 1 pocket, 1 skeleton	7/14/21 cbs			
1,640	6/20/2021	2021	20214254	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$604.00	JFKHS	2 laptop stand, 1 Brother printer, 1 brother cartrdge	7/14/21 cbs			

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1,641	6/20/2021	2021	20214255	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$10.14	JFKHS	3 stapler	7/14/21 cbs	9/29/2021 rjt		
1,642	6/20/2021	2021	20214256	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$6.00	JFKHS	4 whiteboard cleaner	7/14/21 cbs	8/23/2021 rjt	09/28/2021 sbb	
1,643	6/20/2021	2021	20214257	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$2,587.00	JFKHS	3 verbatim usb c hub, 2 tall media cart, 3 5tb HDD, 2 laminator machine, 2 laminating pouch, 2 laptop stand, 2 replacement blade, 3 cricut joy pens, 2 easy press, 2 rainbow permanent vinyl, 2 black permanent vinyl, 5 matte metallic vinyl, 1 easel pad, 1 JBL flip 5 waterproof portable speaker, 1 BOSE soundlink revolve II speaker, 2 HDMI cable, 1 card making bundle, 1 power strip	7/14/21 cbs	8/16/21 cbs		
1,644	6/21/2021	2021	20214258	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning		DLPES	1 pens, 1 note pad, 1 eraser, 1 dry erase marker, 1 sheet protector, 2 paper clips	7/14/21 cbs	rejected fiscal year		
1,645	6/21/2021	2021	20214259	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$3,143.00	ASTES	300 binders, 25 white paper 11x17", 25 white paper 8x11", 15 white paper 8x14"	7/14/21 cbs			
1,646	6/21/2021	2021	20214260	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$1,650.00	ASTES	500 sheet protector	7/14/21 cbs	8/23/2021 rjt		
1,647	6/21/2021	2021	20214261	ESF II SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning	\$390.00	ASTES	100 yarn	7/14/21 cbs			
1,648	6/21/2021	2021	405	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$617.94	MaUES	1 cricut machine, 1 cricut tool set, 1 cricut cutting mat, 1 whit heat transfer roll, 1 black transfer roll, 1 permanent vinyl, 1 replacement blade	7/14/21 cbs	11/24/21 cbs - formally 20214262		
1,649	6/27/2021	2021	20214263	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$143.40	ASTES	60 paint tempera	7/14/21 cbs	09/28/2021 sbb		
1,650	6/21/2021	2021	20214264	ESF II SEA	W5 Productions INC	1. Instructional Supplies for Students All Models of Learning	\$8,757.00	THS	1260 adult cotton shirt	7/14/21 cbs			
1,651	6/21/2021	2021	20214266	ESF II SEA	St. Corporation	1. Instructional Supplies for Students All Models of Learning	\$190.80	ASTES	40 paper newsprint 1st grade	7/14/21 cbs	09/28/2021 sbb		
1,652	6/21/2021	2021	20214267	ESF II SEA	Allstar Buisness Systems	1. Instructional Supplies for Teachers All Models of Learning	\$465.43	AIJMS	1 Epson printer, 1 epon ink, 1 HDMI cable	7/14/21 cbs	9/20/21 CBS		
1,653	6/21/2021	2021	20214268	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$750.00	ASTES	500 watercolor set	7/14/21 cbs	09/28/2021 sbb		
1,654	6/21/2021	2021	20214269	ESF II SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning	\$1,419.52	THS	1109 3 ring binder	7/14/21 cbs	09/13/2021 sbb		
1,655	6/21/2021	2021	20214270	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$1,666.00	ASTES	400 modeling clay, 50 construction paper, 100 pencils, 300 ruler, 1000 scissors	7/14/21 cbs	09/28/2021 sbb		
1,656	6/20/2021	2021	20214271	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$380.00	JFKHS	1 service cart, 1 mobile whiteboard, 1 termal printing	7/14/21 cbs	8/16/21 cbs		
1,657	6/21/2021	2021	20214272	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$19.54	AIJMS	1 sheet protector, 2 binders, 3 clipboards, 1 binder clips	7/14/21 cbs	09/28/2021 sbb		
1,658	6/21/2021	2021	20214275	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$530.00	ASTES	100 sticks	7/14/21 cbs	09/28/2021 sbb		
1,659	6/21/2021	2021	20214276	ESF II SEA	International Royal	1. Instructional Supplies for Students All Models of Learning	\$7,485.00	ASTES	300 backpack	7/14/21 cbs	09/28/2021 sbb		
1,660	6/22/2021	2021	20214279	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$454.95	DLPES	1 500 stem building blocks, 1 brother printer	7/14/21 cbs	8/22/21 cbs	09/13/2021 sbb	
1,661	6/21/2021	2021	20214280	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$301.00	AIJMS	1 surge protector, 1 HDMI cable, 1 1tb HDD, 1 laminator machine, 1 power strip	7/14/21 cbs	8/22/21 cbs	09/13/2021 sbb	
1,662	6/22/2021	2021	20214281	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	DLPES	1 whiteboard	7/14/21 cbs	09/13/2021 sbb		
1,663	6/22/2021	2021	20214286	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		HEADSTART	64 label tape, 32 label maker, 30 table top easel, 60 easel pad, 27 math cube, 27 family sort, 27 magnetic building sticks, 12 dry erase calendar, 48 12 pack crayons, 47 color pencils, 48 playfoam pals, 48 scissors, 27 drill set, 11 modeling clay, 54 bug catcher, 52 backyard bugs, 28 markers, 23 backpacks, 25 pencil sharpener, 27 stem building toys, 26 nature activity book 32 whiteboard plastic holder, 33 fridge magnets, 27 stem blocks, 24 magnet tiles, 24 fidget sensor toys, 64 astro bright cardstocks,	REJECTED REQ			
1,664	4/1/21	2021	354	ESF II SEA	Carrier Guam Inc	2. High Energy Efficient Filtration/Circulatory Units and Supplies	\$9,080,085.56	ALL SCHOOLS	2,446x HEPA filter machines, 2,357x diffusers, 2,446x 5 year preventative maintenance plan, 2,446x preventative maintenance consumables, 2446x hazardous waste removal and disposal (Public Schools District) 2x HEPA filters, 2x diffusers, 2x 5 yr maintenance, 2x hazardous waste removal (iLACS), 19x HEPA filters 19x diffusers, 19x preventative maintenance, 19x 5 year maintenance, 19x hazardous waste removal (SIFA) GRAND TOTAL: \$15,540,336.06	7/13/21 rejected cbs - SIFA units are lowered	7/27/21 cbs - concurred by ICS - updated scope to include "acceptable noise levels for classrooms/offices/libraries"	10/21/21 cbs - formally 20211912	
1,665	6/22/2021	2021	20214287	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$725.00	MASES	1 epon printer, 1 epon ink, 1 color pencils, 1 dry erase easel board, 1 laminating pouch	7/14/21 cbs	8/22/21 cbs	09/13/2021 sbb	
1,666	6/22/2021	2021	20214290	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$197.00	AIJMS	1 5tb HDD, 1 laptop stand	7/14/21 cbs	09/13/2021 sbb		
1,667	6/22/2021	2021	20214292	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$520.00	OHS	6 laminating machine, 2 utility cart	7/14/21 cbs	09/13/2021 sbb		

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1,668	6/22/2021	2021	20214293	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,085.00	OHS	5 stem kit, 5 graphing calculator	7/14/21 cbs	8/22/21 cbs	09/13/2021 sbb	
1,669	6/22/2021	2021	20214294	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$2,308.00	VSABMS	3 whiteboard, 4 label maker, 4 whiteboard w wheels, 1 laminator paper hole puncher, 5 utility cart	7/14/21 cbs	09/13/2021 sbb		
1,670	6/22/2021	2021	20214295	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$11,249.85	AES	515 basic brand backpack, 515 dry erase pockets, 515 display whiteboard, 1030 plastic folder, 1030 plastic envelopes, 43 dry erase markers, 43 chisel dry erase markers, 515 plastic supply box	7/14/21 cbs	09/28/2021 sbb		
1,671	6/22/2021	2021	20214296	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$69.00	OHS	1 gyroscopic presentation	7/14/21 cbs	09/13/2021 sbb		
1,672	6/22/2021	2021	20214297	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$1,085.29	OHS	6 laptop stand, 2 surge protector, 2 Apple airpods, 4 power strip, 1 binder rings, 1 laminating pouch, 2 laminator machine	7/14/21 cbs	9/24/21 cbs		
1,673	6/22/2021	2021	20214298	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$107.99	AIJMS	1 utility cart, 1 usb c hub	7/14/21 cbs			
1,674	6/22/2021	2021	20214299	ESF II SEA	Computersmart (megabyte)	1. Instructional Supplies for Teachers All Models of Learning	\$111.73	AIJMS	1 webcam, 1 stereo headphones	7/14/21 cbs	9/24/21 cbs		
1,675	5/19/21	2021	20212830	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$16.72	THS	2x card stock paper	7/14/21 cbs - rejected - as per procurement	7/21/21 cbs		
1,676	5/22/21	2021	20213024	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$24,181.56	THS	5bxs.-53a, Marker, Permanent, Chisel, 4bxs.-53b, Marker, Permanent, Chisel, 4bxs-53c, Marker, Permanent, Chisel, 2bx.-53d, Marker, Permanent, Chisel, 1rm.-74d, PAPER, COPY, VARIOUS, 5bx-85a, Pens, Gel Ink, Fine Point, 1bx.-85c, Pens, Gel Ink, Fine Point, 2ea.-118, USB 3.0 Flash Drive, 20pk.-6, Cards, Index, 11pk.-21, Eraser, Block, Vinyl, 1ea.-49a, Paper, Art Kraft Roll, 1ea.-49b, Paper, Art Kraft Roll, 1ea.-49c, Paper, Art Kraft Roll, 1ea.-49d, Paper, Art Kraft Roll, 1ea.-49e, Paper, Art Kraft Roll, 1ea.-49f, Paper, Art Kraft Roll, 1ea.-49g, Paper, Art Kraft Roll, 1ea.-49h, Paper, Art Kraft Roll, 1ea.-49i, Paper, Art Kraft Roll, 2bx.-5, BINDER CLIPS, 3/4IN, 12 PER, 64ea.-44a, Folders, File, Single Ply, 2ea.-55a, Marker, Permanent, Fine, 2ea.-70, Paper Punch, 3-Hole Punch, 1ea.-97a, Stamp, Pre-Inked, Message, 1ea.-97b, Stamp, Pre-Inked, Message, 1ea.-97f, Stamp, Pre-Inked, Message, 5ea.-98, Staple Remover, Slide, 9ea.-108, Tape, Duct, Polyethylene, 12ea.-113, Tape, Packaging w-Dispenser, 10pk.-55j, Paper, Construction, 50bx.-81a, Pens, Ballpoint, Fine, 5ea.-Calculator, Standard, 9ea.22, Eraser, Whiteboard, 1ea.-25, Flag, Nylon, 5ft x 8ft Guam, 3bxs.-34a, Marker, Dry Erase, Chisel, 5bxs.-34b, Marker, Dry Erase, Chisel, 2bxs.-34c, Marker, Dry Erase, Chisel, 4bxs.-34d, Marker, Dry Erase, Chisel, 2bxs.-36a, Marker, Dry Erase, Fine, 2bxs.-36b, Marker, Dry Erase, Fine, 77ea.-10b, Binders, Economy View, 3bxs.-32p, Folder, Twin Pocket, 10st.-54, Marker, Permanent, Fine, 10Bxs.-94, Sheet Protector, 2ea.-100, Stapler, Commercial Desk, 2ea.-107, Tape Dispenser, 4St.-33, Marker, Dry Erase, Chisel, 1ea.-39, Mounting Tape, Foam, 50ea.-73, Ruler, 12in, Plastic, 5bxs.-85b, Pens, Gel Ink, Fine Point, 10bxs.-66, Pencils, #2, Beginner with Easer, 20ea.-6b, Binders, Economy View	7/14/21 cbs - rejected - as per procurement	8/22/21 cbs		
1,677	5/22/21	2021	20213024	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$3,024.30	THS	Split Award with National Office \$24181.56	7/14/21 cbs - rejected - as per procurement	8/22/21 cbs	09/28/2021 sbb	
1,678	5/23/21	2021	20213025	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$310.39	THS	101 temperea paint, 4 cardstock	7/14/21 cbs - rejected - as per procurement	8/22/21 cbs	9/27/2021 sbb	
1,679	5/23/21	2021	20213035	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$2,310.94	THS	2 folders, 27 sheet protector, 1 staple remover, 2 highlighters, 2 highlighters, 2 highlighters, 100 binders, 10 binders, 18 clip board, 1 envelopes, 2 envelopes, 151 folders, 1 paper clips, 30 mechanical pencils, 15 scissors, 2 tape, 7 writing pads, 12 modeling clay, 46 college notebooks	7/14/21 cbs - rejected - as per procurement	8/22/21 cbs	9/27/2021 sbb	
1,680	6/28/21	2021	20213050	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning		THS	6x lesson book, 6x record classroom, 5x calculator, 9x erasers, 16x highlighters, 18x markers, 17x pencils	7/14/21 cbs - rejected - as per procurement			
1,681	6/22/2021	2021	20214300	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$6.86	AIJMS	1 twin pocket folder	7/21/21 cbs			
1,682	6/22/2021	2021	20214301	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$37.68	AIJMS	2 tape	7/21/21 cbs	9/20/21 CBS		
1,683	6/22/2021	2021	20214302	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$59.95	AIJMS	1 webcam	7/21/21 cbs	9/24/21 cbs		
1,684	6/22/2021	2021	20214303	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$107.99	AIJMS	1 utility cart, 1 usb c hub	7/21/21 cbs			
1,685	6/22/2021	2021	20214304	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$230.00	AIJMS	1 5tb HDD, 2 pencil sharpener	7/21/21 cbs			
1,686	6/22/2021	2021	973	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$868.73	MES	3 bose slink revolve blk, 1 aux cable, 1 2tb HDD, 2 mouses, 1 tripod	7/21/21 cbs	former req # 20214305	12/10/2021-rjt	1/20/22 cbs
1,687	6/22/2021	2021	20214306	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$1,680.48	VSABMS	4 1tb HDD, 3 JBL flip 5 waterproof speaker, 1 printer, 1 laptop stand, 6 whiteboard markers, 3 whiteboard markers, 3 power strip, 2 extension cord, 1 wireless remote	7/21/21 cbs	9/24/21 cbs		
1,688	6/23/2021	2021	20214310	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	JFKHS	1 whiteboard	7/21/21 cbs			

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1,689	6/23/2021	2021	20214313	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,101.70	THS	230 pocket dictionary	7/21/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,690	6/23/2021	2021	20214316	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$245.00	MULES	1 whiteboard	7/21/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,691	6/23/2021	2021	718	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$605.00	MASES	1 epson printer, 2 epson ink	7/21/21 cbs	09/28/2021 sbb	12/2/21 cbs formally 20214320	12/23/21 cbs
1,692	6/23/2021	2021	720	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	MASES	1 whiteboard	7/21/21 cbs	09/28/2021 sbb	11/17/2021-rjt formerly 20214321	
1,693	6/30/2021	2021	20214322	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$8,303.11	MAUES	1 lexmark printer, 1 portable 1tb HDD, 1 laminating pouch, 2 pencil sharpener, 4 usb camera, 4 fridge magnets, 2 Epson printer, 4 Epson ink, 3 scotch laminating pouch, 11 thermal laminating pouch, 1 recollections cardstock, 7 black dry erase markers, 9 dry erase marker, 1 plastic folder, 1 jbl flip 5 speaker, 10 laminating pouch, 4 pencil sharpener, 1 epson wireless printer, 3 epson ink, 1 laminator machine, 12 5tb HDD, 1 laptop stand, 4 portable easel pad, 5 air mouse, 1 wireless keyboard and mouse combo, 1 stem kit, 1 stem building blocks, 1 HP ink cartridge, 1 toy buolding blocks, 1 ball seat , 1 ball seat, 2 magnetic letters, 2 magnetic words and letters, 2 dry erase whiteboard film surface, 2 power strip, 1 drt erase easel board, 2 guillotine trimmer, 2 pa system, 3 dry erase surface, 1 usb c to HDMI cable, 1 fridge magnets, 1 binder rings, 1 cricut variety pack, 1 2 heat transfer vinyl, 1 easy press, 3 whiteboard film, 1 bingo chips, 1 magnetic portable easel board, 1 elmers glue, 1 crayons bulk, 1 astrobright cardstock, 1 magnetic letters	7/21/21 cbs	9/24/21 cbs	09/28/2021 sbb	
1,694	6/23/2021	2021	20214324	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$405.10	AIJMS	30 color pencils, 10 college ruled paper, 30 washable markers, 5 crayons, 5 chalk, 2 chalk holder, 10 index cards, 10 index cards	7/21/21 cbs	9/20/21 CBS		
1,695	6/23/2021	2021	20214326	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$187.64	AIJMS	3 red pens, 3 blue pens, 3 black pens, 20 correction tape, 40 binders, 4 college ruled notebook	7/21/21 cbs	9/20/21 CBS	9/28/21 cbs	
1,696	6/23/2021	2021	20214328	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$4.25	AIJMS	1 notepads	7/21/21 cbs	8/16/21 cbs	9/29/2021 rjt	
1,697	6/23/2021	2021	20214329	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$423.00	AIJMS	1 double sided whiteboard, 1 label maker, 4 label maker riolls, 1 utility cart	7/21/21 cbs			
1,698	6/23/2021	2021	20214330	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$4,490.00	VSABMS	2 bose sound link revolve II, 2 hardcase for bose, 1 Epson printer, 2 epson ink, 1 epson printer, 1 epson ink, 2 power strip, 4 laptop stand, 1 cricut maker, 3 portable monitor, 4 magnetic easel board, 1 cooling pad, 1 pa system, 2 wireless mouse, 1 usb c hub, 2 laptop stand, 1 storage cart	7/21/21 cbs	9/24/21 cbs		
1,699	6/24/2021	2021	20214331	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$405.20	JRMS	5 digital timer, 2 storage charts, 2 magnetic 3 hooks, 2 brass weights, 2 step machine, 2 geometric shapes, 1 teacher guide	7/21/21 cbs	9/24/21 cbs	09/28/2021 sbb	
1,700	6/23/2021	2021	20214332	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$134.99	AIJMS	1 linking cubes	7/21/21 cbs	8/16/21 cbs	09/28/2021 sbb	
1,701	6/23/2021	2021	20214333	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$210.00	VSABMS	2 utility cart	7/21/21 cbs	9/27/21 cbs		
1,702	6/24/2021	2021	20214335	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$11,470.00	JMGES	500 backpack, 500 eletric pencil sharpener, 500 whiteboard	7/21/21 cbs	9/27/21 cbs		
1,703	6/24/2021	2021	20214336	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$326.72	AIJMS	1 label maker, 2 file stock, 2 eraseable pens, 2 index cards, 2 astrobright cover, 4 astrobright assorted colors cover, 4 correction tape, 1 teachers pointer, 2 10 count markers, 2 8 count washable markers	7/21/21 cbs	9/27/21 cbs		
1,704	6/24/2021	2021	721	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	MASES	1 usb c hub	7/21/21 cbs	09/28/2021 sbb	11/17/2021-rjt formerly 20214339	
1,705	6/24/2021	2021	20214340	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$2,931.33	VSABMS	4 bulk headphones, 2 pencil sharpeners, 2 color pencils, 1 laptop stand, 3 hp black ink, 3 hp envy printer, 3 hp ink, 3 hp ink, 1 air mouse, 1 soundlink revolve, 1 laminator, 1 laminating pouch, 1 easel pad, 1 HDMI cable, 1 dry erase surface, 2 laminator machine, 1 dry erase marker, 1 astrobright cardstock, 5 canon colored ink, 5 canon black ink, 1 laptop cooling pad, 1 wireless mouse	7/21/21 cbs	9/27/21 cbs		
1,706	6/24/2021	2021	20214342	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$279.00	AIJMS	1 bose sound link revolve II	7/21/21 cbs			
1,707	6/24/2021	2021	20214343	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$310.00	AIJMS	1 thermal printer, 1 laminating machine, 1 utility cart	7/21/21 cbs			
1,708	6/24/2021	2021	20214344	ESF II SEA	Bestseller	1. Instructional Supplies for Teachers All Models of Learning	\$51.96	AIJMS	1 happiness notebook, 1 best treatment notebook, 1 studio aqua brushes, 1 studio colored pencils	7/21/21 cbs - rejected, notebook type unnecessary	8/16/21 cbs		
1,709	6/24/2021	2021	821	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$924.00	MASES	1 cricut maker, 1 cricut vinyl, 1 1tb HDD, 1 BOSE companion multimedia speakers, 1 astrobright speakers, 1 laminating pouch, 1 crayola crayon classpack, 1 bingo chips	7/21/21 cbs	old req no. 20214346-rjt	11/16/2021-rjt	
1,710	6/24/2021	2021	20214354	ESF II SEA	Bestseller	1. Instructional Supplies for Teachers All Models of Learning	\$209.70	AIJMS	30 paper back gordon korman	9/24/21 cbs			
1,711	6/25/2021	2021	719	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	MASES	1 usb c hub	7/21/21 cbs	11/17/2021-rjt formerly 20214355	11/17/2021-rjt	

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1,712	6/25/2021	2021	20214356	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$539.00	ASTMS	11 laptop stand	7/21/21 cbs			
1,713	6/24/2021	2021	20214357	ESF II SEA	SUNLEADer Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$19.50	AIJMS	5 eraser block vinyl latex free	7/21/21 cbs	9/20/21 CBS		
1,714	6/24/2021	2021	20214358	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$15.50	AIJMS	1 3 hole punch	7/21/21 cbs	9/20/21 CBS		
1,715	6/24/2021	2021	20214359	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$4.50	AIJMS	3 whiteboard cleaner	7/21/21 cbs	9/20/21 CBS		
1,716	6/24/2021	2021	20214360	ESF II SEA	SUNLEADer Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$13.00	AIJMS	1 black dry erase marker, 1 blue dry erase marker	7/21/21 cbs	9/20/21 CBS		
1,717	6/24/2021	2021	20214361	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$176.00	AIJMS	1 usb c hub, 1 utility cart	7/21/21 cbs	9/24/21 cbs		
1,718	6/25/2021	2021	20214362	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$99.88	ASTMS	2 painters tape, 1 letratag machine, 5 label paper	7/21/21 cbs	9/24/21 cbs		
1,719	6/25/2021	2021	20214363	ESF II SEA	Marks Sporting Goods	1. Instructional Supplies for Teachers All Models of Learning	\$384.00	ASTMS	4 10 lbs medicine ball, 3 12 lbs medicine ball, 2agility ladder, 1 soccer ball, 1 basketball, 1 volleyball	7/21/21 cbs	9/24/21 cbs - utilize ARP funding		
1,720	6/26/2021	2021	20214365	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$902.46	OHS	1 rolling storage, 1 laminator, 1 crayons, 1 broad markers, 1 line markers, 1 color pencils, 1 ink refills, 1 5tb HDD, 1 air mouse, 1 laminating pouch, 1 easel pad, 1 pencil sharpener	7/21/21 cbs	9/24/21 cbs		
1,721	6/26/2021	2021	20214366	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$978.98	OHS	1 whiteboard, 1 mobile whiteboard, 2 utility cart, 2 usb c hub, 1 laminating machine, 1 label printer	7/21/21 cbs	09/28/2021 sbb		
1,722	6/26/2021	2021	845	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$1,029.40	OHS	1 Epson printer, 3 epon ink, 1 powershred	7/21/21 cbs	8/16/21 cbs	11/16/2021-rjt	3/4/22 cbs formally 20214367 - price increase split vendor
1,723	6/26/2021	2021	20214368	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$751.00	OHS	1 cricut machine bundle, 1 variety pack, 1 cricut joy, 1 laptop stand, 1 paper guillotine, 1 pa system	7/21/21 cbs	9/24/21 cbs		
1,724	6/26/2021	2021	20214369	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$648.99	OHS	1 white board, 1 mobile white board, 1 utility cart, 1 laminating machine, 1 usb c hub	7/21/21 cbs			
1,725	6/26/2021	2021	20214370	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$809.00	VSABMS	2 utility cart, 2 whiteboard, 1 double sided whiteboard, 1 laminating machine	7/21/21 cbs			
1,726	6/26/2021	2021	20214371	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$49.00	VSABMS	1 laptop stand	7/21/21 cbs			
1,727	6/26/2021	2021	20214372	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$2,737.00	VSABMS	3 Epson printers, 4 epon ink, 4 power strip, 3 1tb HDD, 1 hp office jet printer, 1 hp ink, 2 bulk headphones, 1 pencil sharpener, 1 projector screen, 1 projector mount	7/21/21 cbs			
1,728	6/27/2021	2021	20214373	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$7,096.70	MAUES	7 whiteboard, 11 mobile whiteboard, 1 label printer, 5 utility cart, 7 laminating machine, 15 usb c hub, 9 heavy utility cart, 2 utility cart, 6 label maker, 10 laminating machine, 15 handheld whiteboard, 5 laptop stand	7/21/21 cbs			
1,729	7/6/2021	2021	20214374	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$620.00	IES	1 cricut air machine, 1 laminating pouch, 1 astrobrights cardstock, 1 easel whiteboard.	7/21/21 cbs			
1,730	7/6/2021	2021	519	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$380.00	IES	1 mobile whiteboard, 1 label printer, 1 heavy duty cart	7/21/21 cbs	12/2/21 cbs formally 20214376		
1,731	10/14/2021	2022	487	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$27,711.00	JMGES	1000 college ruled composition notebooks, 500 pencils, 500 wide ruled composition notebooks, 1000 crayons, 500 construction paper, 1000 small glue, 1000 blunt scissors, 1500 medium glue, 500 sheet protector, 300 jumbo eraser, 250 red pens, 1500 plastic folders, 600 dry erase markers, 1000 college ruled paper, 500 paint sets, 500 plastic ruler, 500 1 gallon sipper bags, 500 oil pastels, 500 utility box	7/21/21 cbs	12/2/21 cbs formally 20214379	1/12/22 cbs	
1,732	07/06/2021	2021	518	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$351.00	IES	1 Apple airpods pro, 1 surge protector	7/21/21 cbs	12/2/21 cbs formally 20214380		
1,733	7/6/2021	2021	20214382	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	IES	1 usb c hub	7/21/21 cbs			
1,734	6/27/2021	2021	20214383	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$1,477.98	VSABMS	3 whiteboard double sided surface, 2 laminating machine, 1 heavy duty utility cart, 1 foldable utility cart, 31 double sided whiteboard, 1 laptop stand, 1 document camera, 1 usb c hub	7/21/21 cbs	09/13/2021 sbb		
1,735	6/27/2021	2021	20214384	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$220.60	DLPES	1 filing cabinets, 2 hanging folders	7/21/21 cbs	09/13/2021 sbb		
1,736	07/06/2021	2021	20214385	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$50.00	IES	1 laminating machine	7/21/21 cbs			
1,737	7/6/2021	2021	20214395	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$523.00	IES	1 mobile projector, 1 canon printer, 1 canon toner, 1 cutting mat	7/21/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,738	7/6/2021	2021	20214396	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$705.00	IES	1 cricut maker, 1 HP printer, 1 mobile projector, 1 HP ink black, 1 HP ink tri color	7/21/21 cbs	9/20/21 CBS	09/28/2021 sbb	

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1,739	6/28/2021	2021	20214397	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$2,341.70	DL PES	2 brother printer, 2 laminating pouch, 3 1tb HDD, 1 paper guillotine, 2 hook loop dots, 1 easel board, 1 crayons, case crayons, 1 laminator machine, 1 book rings, 1 stylus pen for lenovo thinkpad, 2 Brother toner cartridge, 1 cricut variety pack, 1 pencil sharpener, 1 Apple airpods pro, 1 bose soundlink revolve I, 1 JBL waterproof speaker,	7/21/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,740	6/27/2021	2021	20214399	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Students All Models of Learning	\$420.00	VSABMS	1 cricut machine	7/21/21 cbs	09/13/2021 sbb		
1,741	6/28/2021	2021	20214400	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning		MES	600 wide ruled composition notebooks, 200 primary journal, 600 college ruled composition notebooks, 600 pencils, 600 glue stick, 600 small glue, 500 pocket folders, 5 11x17 paper, 20 8x11 paper, 5 8x14 paper, 500 college ruled paper, 300 pencil boxes, 150 construction paper, 300 washable markers, 150 construction paper, 100 facial tissue	7/21/21 cbs	REJECTED REQ		
1,742	6/28/21	2021	20214405	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$589.46	AIJMS	1 pencil sharpener, 1 paper guillotine, 1 presentation clicker, 1 pencils, 1 laminator, 1 lamiating pouch	7/21/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,743	6/28/2021	2021	20214407	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$4,074.72	VSABMS	653 jumpropes	7/21/21 cbs	08/26/2021 sbb		
1,744	6/28/2021	2021	20214409	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$229.55	AIJMS	30 colored pencils, 10 college ruled paper, 5 chalk, 2 chalk holder, 5 permanent marker, 10 index cards	7/21/21 cbs	8/16/21 cbs - rejected no app or gan attached	9/24/21 cbs	09/28/2021 sbb
1,745	6/28/2021	2021	20214410	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$193.73	AIJMS	3 red pens, 3 blue pens, 3 black pens, 20 correction tape, 40 binders, 4 composition notebooks	7/21/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,746	6/28/2021	2021	20214411	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$1.83	AIJMS	1 self stick notepads	7/21/21 cbs	8/22/21 cbs	09/13/2021 sbb	
1,747	6/28/2021	2021	20214413	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$44.95	AIJMS	5 light and sound buzzer	7/21/21 cbs	09/13/2021 sbb		
1,748	6/28/2021	2021	20214412	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$388.95	AIJMS	1 whiteboard, 1 utility cart, 1 label maker, 1 label rolls	7/21/21 cbs	9/28/21 CBS		
1,749	6/28/2021	2021	20214414	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$44.95	AIJMS	5 light and sound buzzer	7/21/21 cbs	09/13/2021 sbb		
1,750	7/8/21	2021	20214556	ESF II SEA	Victoria Printing	1. Instructional Material - Printed Materials	\$1,374.00	All Schools	3x layout fees, 700x certificate holders, 700 certificate of completion/letter of recommendatiosn, 100x certificate to agency awards, 100x certification of appreciation	7/16/21 cbs - rejected - end usder to change quantities	7/19/21 - cbs - approved, concurred by ICS	7/26/21 cbs - change vendor, lowered cost	INVOICE - #1696. PO20212182. Amt: \$1,3740.00 (to close out PO). 9/15/21 cbs approved
1,751	07/06/2021	2021	20214416	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$380.00	IES	1 cricut joy, 1 cricut joy case, 1 cricut tool bundle, 1 transfer tape for vinyl, 1 cricut smart vinyl, 1 cricut tool essentials	7/21/21 cbs	9/20/21 CBS	09/28/2021 sbb	
1,752	6/28/2021	2021	20214417	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$365.96	AIJMS	5 sterilite latching box, 6 file stock, 5 dry erase pockets, 30 ruler, 30 scissors, 1 3 hole puncher, 10 markers, 35 binders, 2 index cards	7/21/21 cbs			
1,753	07/06/2021	2021	20214418	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,019.00	IES	1 Epson printer, 1 Epson ink, 1 pencil sharpener, 1 laminator machine, 2 laminating pouch, 1 bose revolve II speaker, 1 aux cable	7/21/21 cbs	9/20/21 CBS		
1,754	6/28/2021	2021	20214420	ESF II SEA	Jaragi corp	1. Instructional Supplies for Students All Models of Learning	\$3,300.00	VSABMS	44 poster board	7/21/21 cbs	9/20/21 CBS		
1,755	6/29/2021	2021	20214423	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$24,888.09	THS	1109 16gb flash drive, 1080 tempera paint, 2218 college ruled paper, 216 water color set, 1109 12 count colored pencils, 216 colored pencils, 93 black pens, 93 red pens, 93 blue pens	7/21/21 cbs			
1,756	6/29/2021	2021	20214424	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Students All Models of Learning	\$97,130.71	ALL SCHOOLS	25 3" zinc bolt, 25 4" zinc bolt barrel, 25 6" heavy bolt barrel, 150 deadbolt, 12 2x6x1-3/4 scd, 150 lever, 50 door, 150 door, 50 inset, 10 reinforcer, 10 reinforcer, 25 threshold, 60 sealant, 10 caulking, 25 adhesive, 60 polyurthin sealant, 20 contact cement, 300 sealant, 25 liquid seal, 25 flex seal, 25 flex seal, 125 2x6x16 press, 132 marine treated ply, 204 cealing tile, 10 self drill screws, 2 screws, 50 cement board, 5 screws, 3 screws, 5 screws, 10 self drill screws, 10 self drill screws, 10 self drill screws, 27 tapcon, 14 tapcon, 14 tapcon, 25 tapcon, 25 tapcon, 50 plexi glass, 12 flexiglass, 10 plain sheet, 10 plain sheet, 200 plyform film, 100 tension band, 100 tension band	7/31/21 cbs - concurred by ICS			
1,757	6/29/2021	2021	20214427	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$939.00	IES	1 Epson printer, 1 stylus pen, 1 rolling storage, 1 mobile projector, 1 dry erase chisel, 1 vinyl, 2 Epson printer	7/21/21 cbs	9/24/21 cbs		
1,758	6/29/2021	2021	20214428	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$27,050.54	MAUES	575 Jansport backpacks, 575 colored string envelopes, 288 pencils, 575 pencil sharpener, 575 whiteboard, 575 mini whiteboard, 575 crayons, 575 watercolor set, 575 whiteboard marker, 575 crayola markers, 288 primary journals	7/20/21 cbs	8/22/21 cbs		
1,759	6/29/2021	2021	20214432	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$4,613.00	ASTES	150 ballpoint pens, 100 ballpoint pens, 150 ballpoint pens, 500 dry erase markers, 500 watercolor set, 500 student whiteboard	7/21/21 cbs	9/24/21 cbs		
1,760	6/29/2021	2021	20214433	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,930.00	ASTES	15 8x11 copier paper, 10 8x14 copier paper, 15 11x17 copier paper	7/21/21 cbs	9/24/21 cbs		
1,761	6/29/2021	2021	20214434	ESF II SEA	split	1. Instructional Supplies for Students All Models of Learning	\$9,018.50	ASTES	300 construction paper, 300 construction paper, 400 sheet protectors, 150 1" binders, 300 single hole sharpener, 300 protractor, 200 oil pastel, 300 paint brush, 400 paint brush set, 100 pom poms, 100 pony beads, 100 alpha beads, 150 wiggly eyes, 150 yarn pack, 150 felt sheets	7/21/21 cbs	9/24/21 cbs		

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1,762	6/30/2021	2021	20214435	ESF II SEA	split	1. Instructional Supplies for Students All Models of Learning	\$4,453.73	THS	1109 highlighters, 302 calculator, 15 pencils	7/21/21 cbs	9/24/21 cbs		
1,763	07/01/2021	2021	20214438	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$111.02	AIJMS	2 laminating sheets	7/21/21 cbs	9/24/21 cbs		
1,764	07/01/2021	2021	20214440	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$104.30	AIJMS	106 electric sharpener, 5 optima staples	7/21/21 cbs	9/24/21 cbs		
1,765	07/01/2021	2021	20214441	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$339.90	AIJMS	2 whiteboard	7/21/21 cbs			
1,766	07/01/2021	2021	20214443	ESF II SEA	Computersmart (megabyte)	1. Instructional Supplies for Students All Models of Learning	\$976.00	MAUES	1 kyocera printer, 1 black toner, 1 yellow toner, 1 magenta toner, 1 cyan toner	7/21/21 cbs			
1,767	07/01/2021	2021	20214445	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$75.26	AIJMS	6 pastic tabs, 2 folders, 2 sheet protectors	7/21/21 cbs	8/16/21 cbs	9/24/21 cbs	
1,768	07/01/2021	2021	20214446	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	AIJMS	1 usb hub	7/21/21 cbs			
1,769	07/01/2021	2021	20214447	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$30.00	AIJMS	1 cardstock	7/21/21 cbs	9/24/21 cbs		
1,770	07/01/2021	2021	20214448	ESF II SEA	University of Guam Triton	1. Instructional Supplies for Teachers All Models of Learning	\$178.90	AIJMS	1 notebook set, 1 duo markers, 1 calligraphy pens, 1 fineliner, 1 watercolor pencils, 1 small journal, 1 staple remover, 1 watercolor pencils, 1 fibre tip pens, 1 construction paper, 1 construction paper, 1 map of micronesia, 2 uog book mark, 2 ink joy, 2 delane pen	7/21/21 cbs			
1,771	07/01/2021	2021	20214449	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$15.50	AIJMS	1 3 hole puncher	7/21/21 cbs	9/20/21 CBS		
1,772	07/01/2021	2021	20214450	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$808.00	OHS	1 wireless mobile video, 1 keyboard and mouse, 1 laptop cooling pad, 1 docking station, 1 bose companion, 1 presentation remote, 1 HDMI cable	7/21/21 cbs	9/24/21 cbs		
1,773	07/01/2021	2021	20214451	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$228.95	OHS	1 2tb HDD, 1 Bose sound link color speaker	7/21/21 cbs	9/23/21 cbs		
1,774	07/01/2021	2021	20214454	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$31.86	AIJMS	1 sentence strips, 2 sentence strips, 5 eraser block	7/21/21 cbs	8/16/21 cbs	9/23/21 cbs	
1,775	07/01/2021	2021	20214456	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$119.45	AIJMS	5 composition notebook, 5 correction tape, 5 shet protector, 5 mounting tape, 10 dry erase marker	7/21/21 cbs	9/20/21 CBS	9/28/21 cbs	
1,776	07/01/2021	2021	20214457	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$11.60	AIJMS	2 sentence strips	7/21/21 cbs	9/20/21 CBS		
1,777	07/01/2021	2021	20214458	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$246.84	AIJMS	2 pencil sharpener, 1 surge protector, 1 transfer tape, 2 laminating pouch	7/21/21 cbs	9/23/21 cbs		
1,778	07/01/2021	2021	20214459	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$528.99	AIJMS	1 whiteboard, 1 utility cart, 1 laminating machine, 1 usb c hub	7/21/21 cbs			
1,779	07/01/2021	2021	846	ESF II SEA	sanford technology group	1. Instructional Supplies for Teachers All Models of Learning	\$113.34	OHS	2 usb c hub	7/21/21 cbs	11/16/2021-rjt	3/4/22 cbs price decrease vendor change- req formally 20214460	
1,780	07/01/2021	2021	848	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Students All Models of Learning	\$589.00	OHS	1 Epson printer, 2 epon ink	7/21/21 cbs	11/16/2021-rjt	3/4/22 cbs formally req 20214461 price increase	
1,781	07/01/2021	2021	722	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$179.99	MASES	1 utility cart, 1 usb c hub	7/21/21 cbs	11/17/2021-rjt formerly 20214462	11/17/2021-rjt	
1,782	07/01/2021	2021	20214464	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$0.00	CBMES	5 whiteboard, 9 laminating machine, 5 usb c hub, 16 utility cart, 2 label maker, 12 label rolls, 7 laptop stand, 10 whiteboard	7/21/21 cbs	8/16/21 cbs	12/2/21 cbs formally 20214464	rejected fiscal year
1,783	07/05/2021	2021	20214465	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$856.00	VSABMS	1 Bose soundlink revolve II, 2 stem kit, 1 noise canceling headphones	7/21/21 cbs			
1,784	07/05/2021	2021	20214466	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$183.88	VSABMS	1 lenovo thinkvision monitor,	7/21/21 cbs			
1,785	7/05/2021	2021	20214467	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$3,124.00	VSABMS	3 surge protector, 2 bluetooth, 2 air mouse, 4 rolling storage, 3 easel board, 3 media cart, 2 JBL flip 5 waterproof speaker, 2 clipboard surface, 1 pen mouse, 3 whiteboard system, 1 digital clock battery	7/21/21 cbs			
1,786	07/05/2021	2021	20214470	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$332.00	BPCES	1 crayola, 5 pocket folders, 1 aux cable, 148 STBhdd, (5TB hdd) UNIT PRICE MARKED AS QUANTITY, 1 hook and loop dots, 1 med point, 1 laminator, 1 laminating pouch, 1 extension cord, 1 iphone charger.	7/21/21 cbs - hard drive inputted incorrectly	8/16/21 cbs - rejected		
1,787	07/05/2021	2021	20221338	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$3,098.87	VSABMS	1 cricut maker, 1 Bose soundlink revolve II speaker, 1 air mouse, 1 cricut joy vinyl, 1 laminating pouch, 1 magnetic words and letters, 3 power strip, 10 canon black ink, 8 canon color ink, 1 surge protector, 2 dry erase marker, 2 dry erase marker, 1 wirekless pocket pen mouse, 1 usb c hub, 2 laptop stand, 3 digital wall clock, 1 laptop stand, 2 samsung bar, 2 astrobright cardstock, 1 wireless keyboard and mouse combo, 1 pencil sharpener, 1 HP printer, 1 rolling storage, 1 HP toner, 1 paper guillotine, 1 apple lightning to av adapter, 1 usb c adapter	7/21/21 cbs	1/3/22 cbs formally 20214472	2/17/22 cbs	

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	Initial Date	Yr	Req #	PROJECT	Vendor	Activity	Amount	School	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review
1,788	07/06/2021	2021	20214425	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$230.00	IES	1 mobile whiteboard, 1 utility cart	7/21/21 cbs			
1,789	07/06/2021	2021	513	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$544.00	IES	1 cricut case, 1 projector and laptop stand, 1 cricut vinyl pacl, 1 laptop stand, 1 camera tripod, 1 dry erase sheets, 1 replacement blade, 1 standard mat, 1 permanent vinyl, 1 rolling storage, 1 rolling storage	7/21/21 cbs	8/16/21 cbs	12/2/21 cbs formally 20214426	1/11/22 cbs
1,790	07/05/2021	2021	20214468	ESF II SEA	compacific	1. Instructional Supplies for Teachers All Models of Learning	\$1,149.90	VSABMS	8 HP black ink, 8 HP color ink, 2 black toner	7/21/21 cbs			
1,791	07/05/2021	2021	20214473	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$290.00	AIJMS	2 whiteboard, 1 laminating machine	7/21/21 cbs			
1,792	07/05/2021	2021	20214474	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$734.46	AIJMS	1 laptopstand, 1 laminating pouch, 1 paper guillotine, 1 portable pa system, 1 dry erase surface, 1 docking station, 1 pocket pen mouse	7/21/21 cbs	9/23/21 cbs		
1,793	07/05/2021	2021	20214475	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$1,315.90	DLPES	2 cricut maker, 3 machine tool, 2 cricut tool set, 2 cricut mat, 2 cricut cutting mat, 1 premium replacement blade, 2 oracle vinyl	7/21/21 cbs	9/24/21 cbs		
1,794	07/05/2021	2021	20214476	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$1,102.51	DLPES	3 hp printer, 10 HP black, 6 hp color, 1 2tb HDD	7/21/21 cbs	9/23/21 cbs		
1,795	07/05/2021	2021	225	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$924.00	FBLGMS	2 brother printer, 40 labels,	7/21/21 cbs	9/23/21 cbs	11/10/2021-rjt (*formerly 20214478)	11/10/2021 rjt
1,796	07/05/2021	2021	20214479	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$370.00	DLPES	2 utility cart, 3 laminating machine	7/21/21 cbs			
1,797	01/06/2022	2022	20221491	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$148.00	CLTES	1 utility cart, 1 label maker	7/21/21 cbs	8/16/21 cbs	1/11/22 cbs formally 20214480	
1,798	07/05/2021	2021	20214482	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$594.96	DLPES	1 memory keepers cricut maker, 2 cricut joy machine, 2 standard mat, 2 replacement blade, 2 card mat, 1 grip mat, 1 mat	7/21/21 cbs			
1,799	07/05/2021	2021	20214484	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$510.00	CLTES	1 cricut machine bundle, 1 HDMI cable, 1 laminating pouch	7/21/21 cbs	8/16/21 cbs		
1,800	07/05/2021	2021	20214485	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,138.00	MAUES	1 pencil sharpener, 1 power shredder, 1 laminating pouch, 4 HP black cartridge, 2 HP tricolor, 2 dry eraser, 1 handheld label marker	7/21/21 cbs	9/24/21 cbs		
1,801	07/05/2021	2021	20214486	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$406.90	MAUES	2 2TB HDD, 1 canon photo printer, 1 HP black ink, HP tri color ink, 1 canon color ink	7/21/21 cbs	9/24/21 cbs		
1,802	07/05/2021	2021	20214487	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$469.00	VSABMS	1 laminating machine, 1 mobile whiteboard, 1 whiteboard	7/21/21 cbs	9/24/21 cbs		
1,803	07/05/2021	2021	20214488	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$548.42	VSABMS	1 cricut maker achine, 1 cricut tool set, cricut cutting mat, 4 transfer sheet, 1 transfer vinyl, 1 oracal vinyl, 2 oracal vinyl, 1 permanent vinyl	7/21/21 cbs			
1,804	07/05/2021	2021	20214489	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning		DLPES	150 student whiteboards	7/21/21 cbs	rejected fiscal year		
1,805	07/06/2021	2021	20214491	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$391.00	AIJMS	1 pencil sharpener, 1 1tb HDD, 1 wireless printer, 1 black cartridge, 1 color ink	7/21/21 cbs			
1,806	07/06/2021	2021	20221406	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$48,073.00	sshs	1 eikon graphics cutter, 1 hikon drawing tablet, 2 tenows laminator, 6 tenows thinpad, 10 epson printer, 19 epson ink, 2 portable projector, 11 5tb HDD, 4 tall media cart, 11 apple airpods pro, 2 usb c to hdmi cable, 8 power strip, 6 4tb HDD, 6 hdmi cable, 1 cricut maker, 1 epson printer, 1 epson ink, 2 tablet stand, 1 apple keyboard, 1 memory card, 4 1 tb HDD, 10 epson ink, 5 1tb HDD, 24 epson ink, 12 BOSE soundlink revolve II, 4 presentation remote clicker, 1 anker usb hub, 3 laptop stand, 15 canon ink, 3 bose soundlink + speaker, 7 power strip, 3 digital display, 3 usb c hub, 2 noise canceling headphones, 2 HP black ink, 2 HP color ink, 3 bose quiet comfort headphones, 2 mifi iphone chargers, 1 cricut, 1 cricut case, 1 cricut replacement blade, 1 card mat, 1 standard mat, 1 infusable pens, 1 tool bundle, 1 bean bag plush, 10 laptop stand, 2 cricut air machine bundle, 1 permanent vinyl, 1 canon printer, 10 canon ink, 1 camera tripod, 5 magnetic easel board, 2 brother toner, 2 whiteboard system, 1 post it whiteboard film, 3 paper guillotine, 3 rolling storage, 3 power shredder, 5 surge protector, 3 recollections cardstock, 3 dry erase markers, 1 bose companion, 1 laptop stand, 1 usb splitter, 3 binding machine, 1brother ink, 1 magnetic letters, 4 hdmi cable, 2 lightning to digital av, 2 laptop cooling pad, 3 paper guillotine, 2 brother pinter, 5 laminator machine, 3 laminating pouches, 2 stem kit, 1 stem building blocks, 4 pencil sharpener, 3 air mouse, 2 extension cord, 1 portable pa system, 2 apple pencil, 1 rayson binding combs, 2 aux cable, 2 pencils, 5 jbl speakers, 1 crayons, 3 easel pad, 1 usb c hub, 2 laminating pouches, 1 lexmark printer, 1 clipboard, 4 hp printer, 7 hp ink, 7 hp ink, 2 astrobright cardstock, 1 magnetic whiteboard, 1 staples, 1 pilot erasable, 1 pilot erasable, 1 apple magic keyboard, 1 rolling storage, 1 hp laser jet, 1 cutting mat, 1 unibersal screen, 1 keyboard case, 1 desktop riser, 2 laminating pouch, 5 calculator, 1 transfer tape, 1 cricut, 1 vinyl pack, 1 bluetooth speaker, 10 canon ink, 1 usb c hub, 1 headphones, 1 sodium alginate, 1 calcium lactate, 1 super agar, 1 xanthan gum, 1 soy lecithin powder, 1 zorbit, 1 hp black, 1 hp majenta, 1 hp cyan, 1 hp yellow, 1 wireless keyboard mouse combo	7/21/21 cbs	2/17/22 cbs formally 20214492		
1,807		2021	590	ESF II SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$2,446.01	FBLGMS	2X CRICUT MACHINE, 1 CRICUT TOOL SET, 26X CRICUT MATS, 1X CRICUT JOY MACHINE, 1X CRICUT KRAFT BOARD, 2X CRICUT WEEDING TOOL KIT, 42X VINYLE, 16X VINYL, 38x transfer vinyl, 4x tombow gel	7/21/21 cbs - rejected	8/16/21 cbs	cbs 10/20/21 formally REQ 20212382	12/2/21 cbs

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1,808	07/06/2021	2021	20214493	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$1,484.27	BPCES	24 Acrylic paint, 1 magnetic paper, 1 thermal laminating pouch, 2 thermal laminating pouch, 1 development cards, 1 study stands, 1 beads, 2 laminating pouch, 2 adhesive dots, 1 transportation counters, 1 laminating machine, 2 laminating sheets, 1 wooden blocks, 1 1 pattern blocks, 1 markers, 1 learning sequence, 2 paint, 1 paint, 3 bulletin board, 5 posters, 2 bulletin board, 1 digital timer, 2 name tag, 15 poly folders, 5 large pencils, 1 magnetic paper, 1 masking tape, 1 masking tape, 2 clipboard, 1 dry erase rolls, 1 dry erase rolls, 1 laminating machine , 4 laminating pouch legal, 2 laminating pouch letter, 2 posters, 3 poly charts, 1 yardstick, 1 masking tape, 1 stapler, 1 thermometer, 3 name badge labels, 1 calendar days, 1 tabs, 1 permanent marker, 2 magic tape, 2 removable tape, 1 magnetic sight words, 1 magnetic sight words, 1 magnetic sight words, 1 magnetic calendar, 1 magnetic elapsed time, 1 magnetic money, 1 magnetic numbers, 1 laminating pouch, 1 digital timer, 1 counting sorting lady bugs, 1 counting pigs, 2 dry erase markers blue, 2 dry erase markers black 2 dry erase markers green, 2 dry erase markers , 2 border stars, 1 border positive sayings, 8 educational stickers, 5 educational stickers, 1 dry erase rolls, 1 magnetic handwriting paper	7/24/21 - cbs - rejected - thermometer justification needed	8/16/21 cbs - thermometer was removed		
1,809	07/06/2021	2021	1067	ESF II SEA	compacific	1. Instructional Supplies for Teachers All Models of Learning	\$435.77	DLPES	1 cannon pinter, 1 canon black toner	7/24/21 - cbs	8/22/21 cbs	former req no. 20214495 12/4/2021 rjt	2/17/22 cbs
1,810	07/06/2021	2021	20214497	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$2,391.00	MASES	3 Epson printer, 3 pencil sharpener, 1 anker wireless mouse, 1 5tb HDD, 2 apple airpods, 1 HDMI to vga cable, 4 laminating pouch, 1 1tb HDD	7/24/21 - cbs			
1,811	07/06/2021	2021	20214499	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$390.00	MASES	1 document camera, 1 epson projector, 1 epson replacement lamp	7/24/21 - cbs			
1,812	07/06/2021	2021	20214500	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$5,507.10	CBMES	4 portable speaker, 4 webcam, 7 Epson printer, 6 epson ink, 3 1tb HDD, 4 HDMI cord, 2 magnetic words, 5 wireless amplifier, 3 wireless microphone system, 4 usb microphone, 7 fridge magnet, 1 HP printer, 1 HP ink cartridge, 1 HP ink cartridge	7/24/21 - cbs	9/27/21 cbs		
1,813	07/06/2021	2021	20214501	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$445.05	CBMES	43 laminating sheets	7/24/21 - cbs			
1,814	07/06/2021	2021	20214502	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Teachers All Models of Learning	\$265.86	CBMES	14x 27 gallon storage bin	7/24/21 - cbs	09/13/2021 sbb		
1,815	07/06/2021	2021	20214504	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$438.97	CBMES	1 Brother toner, 3 model #mawbl1113gm, 2 asus slim dvd optical	7/24/21 - cbs	11/16/2021-rjt	rejected fiscal year	2/19/22 cbs - formally 20214504
1,816	07/06/2021	2021	20214506	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$124.00	JFKHS	4 copy paper	7/24/21 - cbs	9/29/2021 rjt		
1,817	07/06/2021	2021	20214507	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$497.92	JFKHS	2 air mouse, 3 easel pad, 1 laminator machine, 2 laminating pouch	7/24/21 - cbs	9/20/21 CBS		
1,818	07/06/2021	2021	20214509	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$269.00	AIJMS	1 BOSE soundlink revolve II speaker	7/24/21 - cbs	9/20/21 CBS		
1,819	07/06/2021	2021	20214510	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$506.00	AIJMS	1 Epson printer, 1 power strip, 1 pencils	7/24/21 - cbs	8/22/21 cbs		
1,820	07/06/2021	2021	20214511	ESF II SEA	sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$6.00	AIJMS	1 16gb flashdrive	7/24/21 - cbs	9/24/21 cbs		
1,821	07/06/2021	2021	20214512	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$227.99	AIJMS	1 mobile whiteboard, 1 usb c hub, 1 utility cart	7/24/21 - cbs	09/13/2021 sbb		
1,822	07/06/2021	2021	20214513	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$480.00	JFKHS	1 thermal printing, 3 utility cart	7/24/21 - cbs	09/13/2021 sbb		
1,823	07/06/2021	2021	20214514	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$597.99	AIJMS	1 pencil sharpener, 1 HDMI cable, 1 easel pad, 1 dry erase marker, 1 astrobright cardstock, 1 wireless remote, 1 colored pencils, 1 digital clock, 1 wireless mouse, 1 JBL speaker, 1 wireless mouse, 1 auxillary cord	7/24/21 - cbs	9/24/21 cbs		
1,824	07/06/2021	2021	20214515	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$135.53	AIJMS	1 record planner, 1 poster readers, 2 poster, 1 border, 1 border, 1 post it, 1 tape dispenser, 2 letter pads, 1 ez grader, 1 teacher guide, 1 plastic clipboard, 6 hall pass, 6 lanyards	7/24/21 - cbs	8/22/21 cbs		
1,825	07/06/2021	2021	20214516	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$2,399.99	DLPES	1 epson printer, 1 epson ink, 1 pencil sharpener, 1 brother printer, 1 brither ink, 1 bose sound link rtevolve II speaker, 1 power strip, 1 laptop stand, 2 5tb HDD, 1 cameo accessory bundle, 1 cutting mats, 1 brother toner, 1 stylus pen	7/24/21 - cbs	9/28/21 CBS		
1,826	07/06/2021	2021	20214517	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.99	AIJMS	1 whiteboard, 1 utility cart, 1 usb c hub	7/24/21 - cbs	8/22/21 cbs		
1,827	07/06/2021	2021	20214518	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$17.00	AIJMS	1 pencil sharpener	7/24/21 - cbs	8/22/21 cbs	09/13/2021 sbb	
1,828	07/06/2021	2021	20214519	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$183.00	AIJMS	1 HDMI cable, 1 bose companion speaker, 1 fridge magnet	7/24/21 - cbs	9/24/21 cbs		
1,829	07/06/2021	2021	20214520	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$38.40	JFKHS	5 binders, 2 sheet protectors, 20 index cards	7/24/21 - cbs	8/22/21 cbs	09/13/2021 sbb	
1,830	07/07/2021	2021	20214521	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$2,398.76	DLPES	2 1tb HDD, 1 2tb HDD, 5 HP printer, 14 hp color ink, 14 hp black ink	7/24/21 - cbs	09/13/2021 sbb		
1,831	07/06/2021	2021	20214522	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$5.60	JFKHS	4 binders,	7/24/21 - cbs	09/13/2021 sbb		
1,832	07/06/2021	2021	20214523	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$360.36	JFKHS	1 1tb HDD, 1 hdmi cable, 2 laminating pouch, 1 guillotine, 1 recollections cardstock paper, 1 astrobright collection, 1 dry erase marker, 1 dry erase markers	7/24/21 - cbs	9/28/21 CBS		

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1,833	07/07/2021	2021	20214524	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$24.90	MULES	5 acrylic paint	7/24/21 - cbs	8/24/2021 rjt	09/13/2021 sbb	
1,834	07/07/2021	2021	263	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$646.90	OCPEs	10 learning link, 10 learning money, 10 velcro rolls, 10 scissors, 24 plastic bins	7/24/21 - cbs	9/20/21 CBS	10/21/21 cbs - formally 20214525	12/1/21 cbs
1,835	07/07/2021	2021	20214527	ESF II SEA	Computersmart (megabyte)	1. Instructional Supplies for Teachers All Models of Learning	\$1,005.00	DLPES	1 kyocera printer, 1 kyocera black toner, 1 kyocera yellow toner, 1 kyocera magenta toner, 1 kyocera cyan toner	7/24/21 - cbs			
1,836	07/07/2021	2021	20214528	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$408.62	AIJMS	4 answer buzzer, 1 measurement set, 1 wall clock, 1 legal size folder, 4 dry erase board, 1 stapler, 2 meter stick, 1 bulletin board, 1 boarder stem, 1 boarder math symbols, 1 21st century technology, 1 gear works boarder, 2 3 ring binder, 1 3 ring binder, 1 plane geometric poster, 1 solid geometric poster, 1 volume poster, 1 math basics poster, 1 algebra poster, 1 algebraic expressions poster, 1 prealgebra resource, 1 bulletin board math, 1 colossal poster order of operations	7/24/21 - cbs			
1,837	07/07/2021	2021	20214529	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$4,193.25	MULES	304 index cards, 14 crayons (16 colors), 761 crayons (24 colors), 89 eraser whiteboards, 25 various color glitter, 337 small glue, 89 dry erase marker, 15 construction paper, 295 college ruled, 196 ruler, 424 scissors, 143 sentence strips, 72 water color set, 5 wiggly eyes	7/24/21 - cbs			
1,838	07/07/2021	2021	20214530	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$42.00	AIJMS	30 calculator	7/24/21 - cbs	9/20/21 CBS		
1,839	07/07/2021	2021	20214532	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Students All Models of Learning	\$144.13	MULES	18 black pens, 18 blue pens, 35 red pens	7/24/21 - cbs			
1,840	07/06/2021	2021	20214533	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$419.00	JFKHS	1 whiteboard smooth surface, 1 mobile whiteboard	7/24/21 - cbs			
1,841	07/07/2021	2021	20214534	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$1,363.71	MULES	71 binder, 168 twin pockets	7/24/21 - cbs	09/13/2021 sbb		
1,842	07/07/2021	2021	20214537	ESF II SEA	St.Corporation	1. Instructional Supplies for Students All Models of Learning	\$837.12	MULES	106 pen highlighters, 73 paper cardstock	7/24/21 - cbs			
1,843	07/07/2021	2021	20214538	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$234.30	MULES	71 sheet protector	7/24/21 - cbs			
1,844	07/07/2021	2021	20214539	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$1,046.47	DLPES	5 whiteboard, 1 laminator, 3 utility cart, 1 utility cart, 3 usb c hub, 1 label maker	7/24/21 - cbs			
1,845	01/06/2022	2022	20221483	ESF II SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$341.97	CLTES	1 easy press machine, 1 easy press mat, 1 transfer sheet	8/22/21 cbs	1/11/22 cbs formally 20214540		
1,846	07/07/2021	2021	20214541	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$1,917.60	DLPES	1 HP printer, 1 hp toner, 2 hp envy printer, 1 hp ink, 3 BOSE soundlink II, 4 2tb HDD, 5 pole ceiling bracket for projector	7/24/21 - cbs	9/24/21 cbs		
1,847	07/07/2021	2021	20214544	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$198.00	CLTES	1 utility cart, 1 laminating machine, 1 label maker	7/24/21 - cbs			
1,848	07/08/2021	2021	20221285	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Teachers All Models of Learning	\$257.85	VSABMS	15 PVC Tee, 8 PVC pipe, 15 pvc elbow 45*, 17 pvc elbow 90*	7/24/21 - cbs - rejected - justification on how provides instruction	8/22/21 cbs	12/28/21 cbs formally 20214547	1/26/22 CBS
1,849	07/07/2021	2021	20214548	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$712.40	CLTES	1 Epson printer, 1 Epson ink, 3 laminating pouch, 2 power strip, 2 HDMI cable	7/24/21 - cbs	9/24/21 cbs		
1,850	07/08/2021	2021	20214549	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$1,648.69	CBMES	5 filer paper, 2 HP color ink, 2 HP black, 2 stapler, 17 scissors, 1 rotary paper cutter, 4 pocket charts, 4 staple gun, 1 velcro, 6 magnets, 12 trays, 4 duct tape, 3 book bins, 4 rainbow fractions, 4 borders	7/24/21 - cbs	9/27/21 cbs		
1,851	07/08/2021	2021	20214552	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$7,452.00	FBLGMS	46 backpacks	7/24/21 - cbs	9/24/21 cbs		
1,852	07/08/2021	2021	231	ESF II SEA	Bestseller	1. Instructional Supplies for Students All Models of Learning	\$3,150.00	FBLGMS	90 chamorro-english dictionary	9/23/21 cbs	10/20/21 cbs (formally 20214553)		
1,853	07/08/2021	2021	20214557	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$115.40	JFKHS	76 binders, 4 mechanical pencils	7/24/21 - cbs			
1,854	07/08/2021	2021	20214558	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$492.00	JFKHS	1 laminator, 1 1tb HDD, 1 dry erase marker, 1 dry erase marker, 1 laminating pouch	7/24/21 - cbs	9/24/21 cbs		
1,855	07/08/2021	2021	20214559	ESF II SEA	St.Corporation	1. Instructional Supplies for Students All Models of Learning	\$275.88	FBLGMS	33 cardstock	7/24/21 - cbs	9/20/21 CBS		
1,856	07/08/2021	2021	20214560	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$8.72	JFKHS	1 record planner	7/24/21 - cbs			
1,857	07/08/2021	2021	725	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$886.00	MASES	1 pencils, 1 cricut maker, 1 cricut value pack, 1 bose companion 2 speakers, 1 cardstock, 1 1tb HDD, 1 laminating pouch, 2 extension cord	7/24/21 - cbs	9/24/21 cbs	12/2/21 cbs formally 20214561	
1,858	07/08/2021	2021	20214563	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$526.78	JFKHS	1 rolling storage, 1 recollection cardstock, 1 laminator machine, 1 4tb HDD, 1 laptop stand, 1 HDMI cable, 1 dry erase marker	7/24/21 - cbs	9/24/21 cbs		
1,859	07/08/2021	2021	20214564	ESF II SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning		FBLGMS	1640 color pencils, 430 filler paper, 1160 spiral notebook	7/24/21 - cbs	rejected new fiscal year		

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1,860	07/08/2021	2021	595	ESF II SEA	Promotions Specialties	1. Instructional Supplies for Students All Models of Learning	\$17,325.00	VSABMS	367 black backpack, 367 red backpack, 366 blue backpack	7/24/21 - cbs	10/24/21 cbs - formally 20214565	12/1/21 cbs	
1,861	07/08/2021	2021	20214566	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$41.40	CLTES	6 32g flash drive	7/24/21 - cbs			
1,862	07/08/2021	2021	20214567	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$19.80	CLTES	6 sheet protector	7/24/21 - cbs			
1,863	01/07/2022	2022	20221496	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	CLTES	1 utility cart	7/24/21 - cbs	1/11/22 cbs formally 20214568		
1,864	07/08/2021	2021	20214569	ESF II SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning	\$32,661.80	FBLGMS	180 calculator, 1245 crayons, 75 highlighters, 360 oil pastels, 240 pencils, 210 2hb pencils, 50 ballpoint pens, 680 ball point pens black, 680 ball point pens blue, 280 bold point pens red	7/24/21 - cbs - rejected no attachments	8/22/21 cbs		
1,865	07/08/2021	2021	20221451	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$929.00	CLTES	1 tall media cart, 1 laminator machine, 1 laminating pouch, 1 JBL flip 5 speaker, 1 Epson printer	7/24/21 - cbs	1/11/22 cbs formally 20214570	2/17/22 cbs	
1,866	07/08/2021	2021	20214571	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$995.00	MASES	1 cricut maker, 1 cricut varety pack, 1 cricut value pack, 1 1tb HDD, 1 laminator machine, 1 laminating pouch, 1 magnetic letters, 1 wireless whiteboard system	7/24/21 - cbs			
1,867	07/08/2021	2021	20214572	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$9.80	CLTES	2 newsprint paper	7/24/21 - cbs			
1,868	07/08/2021	2021	20214573	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$42.50	OCPEs	50 staples, 5 staples	7/24/21 - cbs			
1,869	01/06/2022	2022	20221482	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$306.90	CLTES	1 HP printer, 1 hp ink	7/24/21 - cbs	1/11/22 cbs formally 20214574	2/17/22 cbs	
1,870	07/08/2021	2021	20214576	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$3,389.98	MES	1 selphy photo printer, 1 ink paper set	7/24/21 - cbs			
1,871	07/08/2021	2021	20214578	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$59.50	CLTES	25 handheld whiteboard	7/24/21 - cbs	9/24/21 cbs		
1,872	07/08/2021	2021	20214579	ESF II SEA	sanford technology group	1. Instructional Supplies for Teachers All Models of Learning	\$67.25	MASES	1 usb c hub	7/24/21 - cbs	9/24/21 cbs		
1,873	07/08/2021	2021	20214580	ESF II SEA	sanford technology group	1. Instructional Supplies for Teachers All Models of Learning	\$145.30	CLTES	1 Bose soundlink color II speaker	7/24/21 - cbs	9/24/21 cbs		
1,874	07/09/2021	2021	20214582	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$924.99	MASES	1 Epson printer, 1 epon ink, 1 laminator, 1 binding machine, 1 dry erase sheets	7/24/21 - cbs	9/24/21 cbs		
1,875	07/09/2021	2021	20214583	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$0.67	DLPES	1 super tough stick flag	7/24/21 - cbs			
1,876	7/10/2021	2021	20214584	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$567.55	MULES	3 whiteboard cleaner, 48 scissors, 8 easel pad, 8 dry erase markers, 6 mounting tape, 1 sentence strips, 1 yarn, 23 watercolor set brush, 4 sentence strips, 2 index cards, 4 paper chart, 2 easel pad, 2 easel pad, 5 index cards	7/24/21 - cbs			
1,877	7/10/2021	2021	20214585	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$4.34	MULES	2 yardstick	7/24/21 - cbs			
1,878	7/10/2021	2021	20214586	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$90.05	MULES	1 oil pastel, 74 modeling clay	7/24/21 - cbs			
1,879	7/10/2021	2021	20214587	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$56.03	MULES	3 drye rase markers, 5 sentence strips	7/24/21 - cbs			
1,880	7/10/2021	2021	20214588	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$214.60	MULES	2 bright cardstock, 4 duct tape, 3 3 hole puncher, 3 32gb flashdrive, 2 binder clips, 1 single folder, 1 stamp pads, 1 stamp, 1 stamp, 1 staple remover, 1 stapler, 1 notepads, 2 pens, 3 permanent markers, 1 gel ink pens, 1 permanent markers	7/24/21 - cbs			
1,881	7/10/2021	2021	20214589	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$150.67	MULES	3 transparent tape, 2 permanent markers, 2 fastener, 1 classification folders, 1 2 hole puncher, 1 cardstock, 1 pens, 2 highlighters, 4 transparent tape, 1 note pads, 1 pens	7/24/21 - cbs			
1,882	7/10/2021	2021	20214590	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$204.07	MULES	7 sheet protector, 2 envelopes, 5 correction tape, 2 64gb flash drive, 2 transparent tape, 5 scissors, 1 writing pads, 6 mechanical pencil, 3 yellow highlighters, 3 green high lighters, 3 blue high lighters	7/24/21 - cbs			
1,883	7/11/2021	2021	20214591	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Students All Models of Learning	\$24,992.55	SHS	1215 muve acoustics bluetooth in ear headphones	7/24/21 - cbs			
1,884	7/11/2021	2021	20214592	ESF II SEA	Hornet International, INC	1. Instructional Supplies for Students All Models of Learning	\$28,191.20	SHS	35 ladies laptop tote, 140 messenger briefcase, 90 executive laptop tote, 50 city tote, 60 daily commute bag, 180 retro backpack, 60 access square, 40 access rucksac, 40 city back, 60 ridge back, 60 sling pack, 40 vector bac, 60 ogio, 40 impact tec, 120 xcape comp, 40 xtreme bac, 40 cyber back, 60 computer messenger	9/20/21 CBS			
1,885	7/11/2021	2021	20214598	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,000.00	JFKHS	1 binding combs, 1 cricut easy press, 1 cricut explore air, 1 cricut tools, 1 rayson binding combs, 1 laminator	7/24/21 - cbs			
1,886	7/11/2021	2021	20214601	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$1.20	IES	1 construction paper	7/24/21 - cbs			
1,887	7/11/2021	2021	20214603	ESF II SEA	Plan B corporation	1. Instructional Supplies for Teachers All Models of Learning	\$25.36	IES	1 paper card stock, 1 pencil sharpener	7/24/21 - cbs			
1,888	7/11/2021	2021	20214609	ESF II SEA	Plan B corporation	1. Instructional Supplies for Teachers All Models of Learning	\$17.00	IES	1 pencil sharpener	7/24/21 - cbs			

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1,889	7/11/2021	2021	20214610	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$3.24	IES	1 correction tape, 1 mechanical pencil	7/24/21 - cbs			
1,890	7/11/2021	2021	404	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$86.49	MAUES	1 cardstock, 50 letter size	7/24/21 - cbs	11/24/21 cbs formally 20214612	1/4/22 cbs	
1,891	7/11/2021	2021	20214613	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$6.90	IES	1 32gb flashdrive	7/24/21 - cbs			
1,892	7/12/2021	2021	20214614	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$132.65	MAUES	1 index cards, 1 astrobright reams, 3 cardstock, 3 correction tape, 5 correctin tape, 1 HP ink	7/24/21 cbs - no attachments	8/22/21 cbs		
1,893	7/12/2021	2021	20214615	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$462.00	VSABMS	1100 wooden rulers	7/24/21 - cbs	9/23/21 cbs		
1,894	7/11/2021	2021	227	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$5,087.68	FBLGMS	130 binder clips, 40 index cards, 10 index cards, 40 index cards, 13 file pockets, 100 acrylic paint, 30 copy paper, 325 filler paper, 170 16gb flash drive, 20 index cards	7/24/21 - cbs - missing application in attachments	8/22/21 cbs	10/20/21 cbs formally 20214616	
1,895	7/12/2021	2021	20214620	ESF II SEA	Pacific Data Systems	1. Instructional Supplies for Teachers All Models of Learning	\$183.88	VSABMS	1 Monitor lenovo think vision	7/24/21 - cbs	09/13/2021 sbb		
1,896	7/12/2021	2021	20214621	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$300.00	VSABMS	3 storage box	7/24/21 - cbs	9/20/21 CBS		
1,897	7/12/2021	2021	20214622	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$16.00	VSABMS	1 gel ink pen	7/24/21 - cbs	09/13/2021 sbb		
1,898	7/12/2021	2021	20214623	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$22.50	VSABMS	2 64gb flashdrive	7/24/21 - cbs	09/13/2021 sbb		
1,899	7/11/2021	2021	20214624	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$11.40	JFKHS	1 composition notebook	7/24/21 - cbs	09/13/2021 sbb		
1,900	7/11/2021	2021	20214625	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$28.65	JFKHS	3 binders, 3 binders, 1 envelopes	7/24/21 - cbs	09/13/2021 sbb		
1,901	7/11/2021	2021	20214626	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$46.36	JFKHS	38 binders	7/24/21 - cbs	09/13/2021 sbb		
1,902	7/11/2021	2021	20214627	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$18.90	JFKHS	10 index cards	7/24/21 - cbs	09/13/2021 sbb		
1,903	7/11/2021	2021	20214628	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$5.14	JFKHS	1 washable markers	7/24/21 - cbs	09/13/2021 sbb		
1,904	7/11/2021	2021	20214629	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$142.00	JFKHS	2 1tb HDD	7/24/21 - cbs	9/28/21 CBS		
1,905	7/11/2021	2021	20214631	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$90.08	JFKHS	20 binder clips, 32 tempera paint	7/24/21 - cbs	09/13/2021 sbb		
1,906	7/12/2021	2021	20214633	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$43.50	JFKHS	5 whiteboard cleaner, 10 permanent marker, 15 file labels	7/24/21 - cbs	09/13/2021 sbb		
1,907	7/12/2021	2021	20214634	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$17.70	VSABMS	2 whiteboard eraser, 2 whiteboard cleaner, 1 32gb flashdrive, 1 index cards, 1 staples	7/24/21 - cbs	09/13/2021 sbb		
1,908	7/12/2021	2021	20214635	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,116.52	MULES	120 dry eraser, 120 sentence strips, 120 dry erase markers, 120 classic markers, 120 color pencils, 8 binders, 8 sheet protector	7/24/21 - cbs	9/20/21 CBS		
1,909	7/13/2021	2021	20214636	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$155.00	IES	5 paper copy	7/24/21 - cbs	09/13/2021 sbb		
1,910	7/13/2021	2021	20214637	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$344.58	IES	8 pens, 4 easel pad, 5 sheet protector, 4 binders, 2 labels, 31 tape, 1 yarn, 25 crayons, 16 construction paper, 6 construction paper, 15 staples, 21 staples	7/24/21 - cbs			
1,911	7/12/2021	2021	20214638	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$19.92	VSABMS	1 folder pockets, 4 scissors, 6 paper punch	7/24/21 - cbs	09/13/2021 sbb		
1,912	7/12/2021	2021	20214639	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$42.07	VSABMS	1 pencil sharpener, 1 cd discs, 1 duster, 1 folders	7/24/21 - cbs	09/13/2021 sbb		
1,913	7/13/2021	2021	20214644	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Students All Models of Learning	\$119.95	VSABMS	5 storage cabinet	7/24/21 - cbs	9/24/21 cbs		
1,914	7/13/2021	2021	20214645	ESF II SEA	Promotions Specialties	1. Instructional Supplies for Students All Models of Learning	\$5,779.00	VSABMS	1200 mesh file bad, 1200 document folder, 1100 bike bottle	7/24/21 - cbs	9/28/21 CBS		
1,915	7/13/2021	2021	20214646	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$361.91	VSABMS	4 pens, 2 stapler, 2 post it, 2 post it, 2 gel mouse, 1 whiteboard cleaner, 1 highlighter, 1 junior pad, 1 record book, 1 whiteboard markers, 1 duct tape, 1 masking tape, 1 titanium scissors, 1 magnets, 3 packing tape, 1 scented markers	7/24/21 - cbs	9/24/21 cbs		
1,916	7/13/2021	2021	20214647	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$2.50	IES	2 1 hole puncher	7/24/21 - cbs			
1,917	7/13/2021	2021	20214648	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$26.90	IES	10 pencils	7/24/21 - cbs			
1,918	7/13/2021	2021	20214649	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$50.00	IES	1 laminating machine	7/24/21 - cbs			
1,919	7/13/2021	2021	20214650	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$899.90	ALL SCHOOLS	1 sony speaker, 1 bose portable home speaker	8/22/21 cbs			
1,920	7/13/2021	2021	20214653	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$90.40	VSABMS	4 pencil sharpener, 8 fastener, 14 binder clips	7/24/21 - cbs			
1,921	7/13/2021	2021	20214656	ESF II SEA	Plan B corporation	1. Instructional Supplies for Teachers All Models of Learning	\$314.19	IES	4 cardstock, 25 chalk, 2 sharpener, 2 2 hole puncher, 2 3 hole puncher, 10 crayons, 10 rubber cement, 4 poster boards, 4 poster boards	7/24/21 - cbs			

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1,922	7/15/21	2021	20214704	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$74,799.60	AIJMS	1400 binders, 700 colored pencils, 700 rulers, 7590x paper, 700x tape, 1400 glue, 700 dividers, 700 scissors, 700 white boards, 700 construction paper, 5600 notebooks, 5600 notebooks, 700 student backpacks, 700 combination locks, 700 markers, 700 pencils, 1400 graphing pads, 350 red pen, 350 black pen, 350 blue pen, 350 highlighters, 700 crayons, 5600 folders	7/24/21 - cbs			
1,923	7/15/2021	2021	20214709	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$885.20	CBMES	50 storage caddy, 30 hot glue, 30 glue sticks	7/27/21 - cbs			
1,924	7/15/2021	2021	20214712	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$42.50	CBMES	25 clipboard, 15 scissors	7/27/21 - cbs			
1,925	7/15/2021	2021	20214713	ESF II SEA	St. Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$783.50	CBMES	100 calculator, 90 notepads	7/27/21 - cbs			
1,926	7/15/2021	2021	20214714	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Teachers All Models of Learning		CBMES	4 best comfort 16" fan, 4 best comfort 18" fan, 6 48 gallon trash cans	7/27/21 - cbs - rejected - fans - how is this an instructional supply			
1,927	1/6/2022	2021	20221460	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$579.46	CLTES	1 pencil sharpener, 1 paper guillotine, 1 astrobrights cardstock, 1 laminator machine, 1 laminating pouch, 1 magnetic dry erase easel, 1 easel pad, 1 HDMI cable, 1 laminating pouch	7/27/21 - cbs	1/11/22 cbs - formally req 20214715	2/21/2022-rjt	
1,928	7/15/2021	2021	893	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$1,911.10	CBMES	35 command hooks medium, 35 command hooks large, 50 general purpose tape, 30 wall files, 30 digital timer	7/27/21 - cbs	11/16/2021-rjt	rejected fiscal year	2/19/22 cbs formally 20214716
1,929	7/15/2021	2021	20214717	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$7,961.47	FBLGMS	40 modeling clay, 2 binders, 65 clipboard, 122 correction tape, 8 envelope clasps, 27 pocket folders, 60 small glue, 60 medium glue, 3 1 gallon glue, 554 college ruled composition notebook, 20 wide ruled composition notebook, 263 mechanical pencil, 85 pointed scissors, 40 kids scissors, 10 construction paper, 30 mounting tape	7/27/21 - cbs - rejected no application	8/22/21 cbs	9/24/21 cbs	
1,930	7/15/2021	2021	20214719	ESF II SEA	St. Corporation	1. Instructional Supplies for Students All Models of Learning	\$2,069.50	CBMES	150 pencils, 150 colored pencils, 10 copy paper	7/27/21 - cbs			
1,931	7/15/2021	2021	20214720	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$60.00	CBMES	50 mounting tape	7/27/21 - cbs			
1,932	7/15/2021	2021	20214721	ESF II SEA	JC Marketing INC	1. Instructional Supplies for Students All Models of Learning	\$5,639.85	CBMES	5 swing set, 5 jump rope, 5 training rings, 5 juggling balls, 3 28" pvs road parking cones, 3 18" pvc road parking cones, 4 tetherball, 5 game basket 2 nba basket ball, 20 dodgeball, 5 soft tetherball	7/27/21 - cbs rejected asking for justification			
1,933	7/15/2021	2021	20214722	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	CLTES	1 mobile whiteboard	7/27/21 - cbs	1/11/22 cbs - formally req 20214722		
1,934	7/15/2021	2021	20221456	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$802.46	CLTES	1 laminator, 1 laminating pouch, 2 colored cardstock, 1 laminating pouch, 1 portable laptop, 1 laminating pouch, 1 cart	7/27/21 - cbs	1/11/22 cbs - formally 20214723	2/17/22 cbs	
1,935	1/6/2022	2022	20221488	ESF II SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$75.74	CLTES	1 laminator pack, 1 permanent vinyl	7/27/21 - cbs	1/11/22 cbs formally 20214724		
1,936	7/15/2021	2021	20214725	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	AIJMS	1 double sided whiteboard	7/27/21 - cbs			
1,937	1/6/2022	2022	20221471	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning	\$379.00	CLTES	1 laminator with pouch	7/27/21 - cbs	1/11/22 cbs formally 20214726	3/1/2022-rjt	
1,938	7/15/2021	2021	20214727	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$389.99	VSABMS	30 whiteboard, 1 mobile whiteboard, 1 utility cart, 1 usb c hub	7/27/21 - cbs	8/22/21 cbs		
1,939	1/7/2022	2022	20221498	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	CLTES	1 BOSE speaker	7/27/21 - cbs	1/11/22 cbs formally 20214729		
1,940	7/15/2021	2021	20214730	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$654.00	AIJMS	1 Epson printer, 3 Epson printer	7/27/21 - cbs			
1,941	7/15/2021	2021	20214732	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$8.97	CLTES	1 poster writing process, 1 poster multiplication chart, 1 poster famous americans	7/27/21 - cbs			
1,942	7/15/2021	2021	20214733	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$17.50	AIJMS	5 Dry erase marker,	7/27/21 - cbs - rejected - no quote attached			
1,943	7/18/2021	2021	20214739	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$386.00	JFKHS	25 pocket folders, 20 sheet protector, 29 scissors, 10 correction tape, 4 1 hole punch	7/27/21 - cbs			
1,944	05/03/2021	2021	20212230	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$1,854.44	MES	5 utility cart, 3 mobile whiteboard, 3 utility cart, 6 laminating machine, 6 usb c hub, 1 pink utility cart, 1 teal utility cart, 1 white utility cart	7/27/21 - cbs	09/23/2021 sbb		
1,945	05/11/2021	2021	20212435	ESF II SEA	Computersmart (megabyte)	1. Instructional Supplies for Teachers All Models of Learning	\$830.00	MASES	1 kyocera printer, 3 kyocera ink, 1 goal zero speaker	7/27/21 - cbs	9/23/21 cbs		
1,946	6/10/2021	2021	20212437	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$6,493.43	UES	2 bose soundlink micro, 5 bose soundlink revolve, 1 bose home speaker, 1 bose qc35 headphones, 1 bose soundlink revolve +, 5 Hp color laser printer, 1 mono hdmi cable, 1 bluetooth earphones, 1 bose noise canceling earbuds, 2 bose speaker soundlink aqua, 4 2tb HDD, 3 1tb HDD,	7/27/21 - cbs	9/24/21 cbs		

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1,947	6/10/2021	2021	20212445	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$4,006.95	UES	5 usb c hub, 6 laminating machine, 15 utility cart, 8 mobile, 3 whiteboard	7/27/21 - cbs	9/24/21 cbs		
1,948	06/03/2021	2021	20212446	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$3,398.60	LPUMS	2 HP printer, 6 black ink, 6 color ink, 4 bose soundlik color II , 1 bose soundlink color II aqua, 3 1tb HDD, 6 BOSE wireless speaker	7/27/21 - cbs	9/28/2021 rjt		
1,949	6/10/2021	2021	20212503	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$827.76	UES	25 dry erase board, 1 paper guillotine, 1 pocket chart, 3 chevron border, 3 handwriting paper, 1 paper gears, 1 laminating pouch, 2 stamp pad, 3 paper white, 3 gray paper, 1 border dots, stapler, 1 stapler, 1 borders, 16 posters, 1 hand pointer, 1 poly notebook, 4 rolling cart, 2 sentence strips, 2 staples, 4 staples, 10 transparent tape, 1 stamp pad, 2 whiteboard adhesive	7/27/21 - cbs	9/28/21 CBS		
1,950	05/12/2021	2021	214	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$5,291.17	FBLGMS	40 clay, 10 construction paper, 2 binders, 65 clipboard, 113 correction tape, 5 envelope clasps, 4 envelope clasp, 17 various pocket folders, 27 assorted pocket folders, 60 small glue, 15 medium glue, 3 gallon glue, 103 glue stick, 2 dry erase marker, 25 mounting tape, 200 college composition notebook, 8 composition notebook, 20 wide ruled composition notebook, 2 butcher paper, 4 butcher paper, 4 paper chart, 61 construction paper, 40 mechanical pencil, 10 pencil sharpener, 5 pencils, 99 ruler, 96pointed scissors, 40 kids scissors, 28 pencil sharpener, 17 commercial stapler, 5 wood sticks, 7 tape dispenser, 23 packing tape, 3 transparent tape, 2 construction paper, 23 white board cleaner, 2 writing pad	8/3/21 - cbs	9/23/21 cbs	10/20/21 cbs (formally 20212542)	
1,951	5/17/2021	2021	20212603	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$134.75	OMS	100 pointed scissors, 10 index cards, 3 glitter	8/3/21 - cbs			
1,952	5/13/2021	2021	215	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$2,735.77	FBLGMS	50 watercolor set, 1 record planner, 12 chalk, 10 duster, 3 classification folder, 5 expanding folders, 2 classification folders, 1 file pocket, 1 file pockets, 6 labels, 5 permanent marker, 2 permanent marker, 1 permanent marker, 1 permanent marker, 5 sticky notepads, 5 3 hole puncher, 15 bright cardstock, 7 pastel cardstock, 4 pens, 27 sheet protector, 13 stamp pad, 5 pre ink stamps, 12 staple remover, 15 staples, 2 permanent marker, 5 storage boxes, 4 duct tape, 34 masking tape, 10 packing tape, 17 32 gb flash drive, 1 record planner, 12 chalk, 29 easel pad, 6 construction paper, 3 poster boards, 8 whiteboard cleaner, 2 construction paper	8/3/21 - cbs	9/23/21 cbs	10/20/21 cbs (formally 20212617)	
1,953	6/10/2021	2021	495	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$872.72	JMGES	1 stem kit, 1 stem building blocks, 1 portable pa, 1 HP printer, 2 dry erase calendar, 1 cricut vinyl bundle	8/3/21 - cbs - rejected. air tags unallowable	12/2/21 cbs formally 20212660	1/3/22 cbs	
1,954	7/10/2021	2021	20212714	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$3,457.51	FBLGMS	10 binder clips, 10 binder clips, 6 binders, 3 binders, 5 binders, 35 calculators, 7 index cards, 38 index cards, 10 index cards, 14 index cards, 24 index cards, 19 index cards, 18 chalk, 8 crayons, 2 flag, 30 dry erase markers, 26 permanent markers, 2 permanent markers, 1 permanent markers, 71 washable markers, 2 finger moistener, 35 note pads, 6 page marker, 25 acrylic paint, 128 tempera paint, 61 pastel paper, 5 paper 8x11, 3 paper 8x14, 2 paper 11x17, 30 college filler paper, 3 gel pens, 51 roller pens, 22 sentence strips, 34 sentence strips, 20 16gb flash drive	8/3/21 - cbs	9/24/21 cbs		
1,955	06/06/2021	2021	20212715	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$765.99	AHES	2 mobile whiteboard, 1 usb c hub, 1 label printer, 1 laminating machine, 1 mobile whiteboard, 1 utility carts, 1 label maker, 5 label maker,	8/3/21 - cbs			
1,956	06/09/2021	2021	20212777	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$742.46	MES	1 remote clicker, 1 jbl flip 5 speaker, 1 paper guillotine, 1 power strop, 1 cricut variety pack, 2 cricut vinyl, 1 transfer tape, 2 building blocks, 1 extension cord, 1 mobile projector, 1 dry erase surface	8/3/21 - cbs	9/28/21 cbs		
1,957	05/17/2021	2021	20212784	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning	\$5,520.32	FBLGMS	3 HP black ink, 3 color ink, 4 HP tricolor ink, 4 HP black ink, 1 wireless mouse, 1 wireless presenter, 22 cannon colored ink, 22 canon black ink, 3 canon wireless printer, 4 hp tricolor ink, 4 hp black ink, 2 hp black toner, 2 hp black ink cartridge, 2 hp color ink cartridge, 1 hp desk jet printer, 1 hp office jet printer, 1 HP laser jet printer, 3 1tb HDD, 22 canon black ink cartridge, 22 canon black ink cartridge, 3 canon wireless printer, 1 pearstone HDA	8/3/21 - cbs	9/24/21 cbs		
1,958	7/11/2021	2021	20212811	ESF II SEA	Bestseller	1. Instructional Supplies for Teachers All Models of Learning	\$178.50	FBLGMS	30 pocket thesaurus	8/16/21 cbs	10/20/21 cbs		
1,959	05/19/2021	2021	20212819	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$459.00	MES	1 whiteboard, 1 heavy duty cart, 1 laminating machine	8/3/21 - cbs	09/15/2021 sbb		
1,960	05/18/2021	2021	20212825	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Teachers All Models of Learning	\$92.99	FBLGMS	1 100' lighted cord	8/3/21 - cbs - rejected how does this support classroom instruction	8/5/21 cbs	10/20/21 cbs	
1,961	05/19/2021	2021	20212841	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$88.00	MES	1 laptop stand, 4 dry erase sheets	8/3/21 - cbs	9/16/21 CBS	09/23/2021 sbb	
1,962	7/20/2021	2021	20214794	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$432.00	AIJMS	1 4K HDMI Cable, 1 Wireless Remote Clicker, 1 JBL Portable Speaker, 1	8/3/21 - cbs	9/29/2021 rjt		
1,963	7/19/2021	2021	20214795	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$372.50	AES	25 easel pad	8/3/21 - cbs			
1,964	7/20/2021	2021	20214796	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,297.91	SHS	1,213 Pencil Pouch	8/3/21 - cbs			

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1,965	7/20/2021	2021	20214797	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$21,360.93	SHS	1,213 Mechanical Pencil, 1,213 Sci Calc., 1,213 Semicirc 6' Protractor, 9,704 C/R Filler Paper	8/3/21 - cbs			
1,966	7/20/2021	2021	20214798	ESF II SEA	JC Marketing INC	1. Instructional Supplies for Students All Models of Learning	\$2,668.60	SHS	1,213 Assrt. Ballpoint Pens, 1,213 Highlighters	8/3/21 - cbs	9/28/21 cbs		
1,967	7/20/2021	2021	20214799	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$497.00	MAUES	3 3-pack Ink (Cyan/Mag/Yellow) , 4 Black Ink 250 pgs, 4 Black Ink 190pgs, Tri-Color Ink 165 pgs	8/3/21 - cbs	9/28/21 cbs		
1,968	7/20/2021	2021	20214800	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$222.00	MAUES	2 Tri-Color Ink, 1 Black Ink, 1 HP All-in-one printer	8/3/21 - cbs	9/28/21 cbs		
1,969	7/20/2021	2021	20214801	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$222.00	MAUES	2 Tri-Color Ink, 1 Black Ink, 1 HP All-in-one printer	8/3/21 - cbs	9/28/21 cbs		
1,970	7/20/2021	2021	20214802	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning	\$222.00	MAUES	2 Tri-Color Ink, 1 Black Ink, 1 HP All-in-one printer	8/3/21 - cbs	9/28/21 cbs		
1,971	7/21/2021	2021	20214804	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$170.90	JFKHS	20 Asrt Twin Plastic Folders, 2 USB 3.0 Flash Drive 64 GB	8/3/21 - cbs			
1,972	7/21/2021	2021	20214805	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$452.00	JFKHS	1 Black Toner, 1 Cricut Joy Machine, 1 Surge Protector, 1 Cardstock Paper	8/3/21 - cbs	9/28/21 cbs		
1,973	7/21/2021	2021	20214806	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$45.19	JFKHS	3 Electronic Duster, 2 Electric sharpener	8/3/21 - cbs			
1,974	7/21/2021	2021	20214807	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$7.00	JFKHS	2 Assorted Washable Markers	8/3/21 - cbs			
1,975	7/21/2021	2021	20214808	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$474.00	GWHS	1 11x17 White Copy Paper, 14 8-1/2x11 White Copy Paper	8/3/21 - cbs			
1,976	7/21/2021	2021	20214809	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$2,920.65	ASTMS	4 Bick bose slink, 2 Bose earbud, 1 HOTEK wireless headset, 1 HP Envy PRinter, 1 Mackie Portable PA, 1 Seagate 1TB, 1 LED light ring	8/22/21 cbs			
1,977	7/21/2021	2021	20214810	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$56.90	GWHS	10 3x5in Notepads, Self-stick, removable	8/3/21 - cbs			
1,978	7/21/2021	2021	20214811	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$286.28	GWHS	29 Black letter size 1in Binders, 4 White letter size 1in Binders, 4 Black letter size 4in. Binders, 1 White letter size 4in. Binders, 10 Clipboard, 68 Correction Tape, 1 9x12in Envelopes, 1 File pocket folders, 1 Yellow Penstyle Highlighters, 1 Pink Style Highlighters, 5 14in Hole Puncher, 2 0.5 Mechanical Pencil, 10 8in Scissors, 9 Sheet Protectors, 3 Staple Remover	8/3/21 - cbs			
1,979	1/6/2022	2022	20221492	ESF II SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$15.99	CLTES	1 12x12 Cricut Cutting Mat	8/3/21 - cbs	1/11/22 cbs formally 20214812	2/17/22 cbs	
1,980	7/21/2021	2021	20221813	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$4,445.93	ASTMS	6 14 in 1 USB C Hub, 1 Adjustable laptop stand, 30 Double-sided whiteboard, 5 Foldable Utility Cart, 8 Mobile White Board, 1 White label maker, 2 label roll, 1 8.5x11 laminating machine, 6 6x4ft double-sided white board	8/3/21 - cbs	2/19/22 cbs - foramly 20214813		
1,981	7/21/2021	2021	20214814	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$279.80	JRMS	4 Commercial Pole Ceiling Bracket	8/3/21 - cbs - rejected to justify classroom instruction			
1,982	7/21/2021	2021	20214815	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$190.00	JFKHS	1 Wireless remote mouse, 1 50ft black extension cord, 1 20 Color Cardstock Paper, 1 1TB External hard drive	8/3/21 - cbs			
1,983	7/21/2021	2021	878	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$5,219.18	AES	32 Asrted 4x6in Index cards, 116 4oz. asrted glitter, 508 asrted Acrylic paint, 30 16oz. peach, yellow, orange, red, magenta, blue, turquoise, violet, green, brown, black, 16 #2 Pencils	8/3/21 - cbs	11/12/2021-rjt 20214816- original Requisition No.	11/12/2021-rjt	
1,984	7/21/2021	2021	20214817	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$484.00	JFKHS	1 Epson Ecotank Printer, 1 Epson Ink black & color combo	8/3/21 - cbs			
1,985	1/6/2022	2022	20221459	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$385.00	CLTES	1 Hp Pro All-in-one Printer, 4 HP Ink black & tri-color	8/3/21 - cbs	1/11/22 cbs - formally 20214819	2/21/2022-rjt	
1,986	7/21/2021	2021	288	ESF II SEA	ROSE BAY CORPORATION	1. Instructional Supplies for Teachers All Models of Learning	\$643.82	JRMS	48 9" x 12" Dbl sided dry erase board, 1 Life Science Poster Set, 1 Living Organisms Poster Set, 2 3mil 100 Laminating Pouches, 1 Gr.6-8 Stem Labs for LS, 2 16oz. Black, Green, Blue, White, Red, Yellow, Orange, Brown, Washble Paint, 6 12pk asrted paint brush, 3 Border- grass, 1 Giant magnetic animal cell, 3 Border monstera leaves, 2 25ct. Blue Pocket folders, 2 25ct. Orange Pocket folders, 1 Gr.7-8 Bullying Grades, 1 Gr.6-8 Character Education, 1 20ct. sidewalk chalk, 1 8 color perm marker, 4 3/4" x 72yd, 3' core transparent tape, 1 Grade K Sight words, 1 Grade 1 Sight words, 1 Grade 2 Sight Words, 1 Polka Dot Pocket Chart, 1 Venn Diagram pocket chart, 1 8-Asrted Perm Marker	8/3/21 - cbs	10/26/21 cbs - formally 20214820	1/25/22 cbs	
1,987	7/21/2021	2021	20214821	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	CLTES	1 6 x 4 Dbl sided white board	8/3/21 - cbs			
1,988	7/21/2021	2021	20214822	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$15.00	GWHS	2 5" x 8" Writng Pads	8/3/21 - cbs	8/22/21 cbs		
1,989	7/21/2021	2021	287	ESF II SEA	Computersmart (megabyte)	1. Instructional Supplies for Teachers All Models of Learning	\$160.00	JRMS	2 LaserJet	8/3/21 - cbs	10/21/21 cbs - formally 20214823	11/10/2021	
1,990	7/21/2021	2021	20214824	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$135.00	GWHS	12 64GB Flashdrive	8/3/21 - cbs			

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1,991	7/21/2021	2021	20214825	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$56.52	GWHS	3 1" x 2592" transparent tape	8/3/21 - cbs	9/23/21 cbs		
1,992	7/21/2021	2021	20214826	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$136.00	CLTES	1 3-in-1 Laminating machine, 1 label maker, 4 label rolls	8/3/21 - cbs			
1,993	7/21/2021	2021	20214827	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$2,827.33	AES	208 1.5in view binders, 515 asrted paint brush, 130 pencil sharpeners, 208 2 pckt dividers	8/3/21 - cbs	9/29/2021 rjt		
1,994	7/21/2021	2021	20214828	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$495.00	CLTES	2 electric pencil sharpener, 4 power strip w/ usb, 1 50ft black power cords, 1 10ft HDMI cable, 1 20ft HDMI cable, 1 BOSE portable speaker,	8/3/21 - cbs	9/29/2021 rjt		
1,995	7/21/2021	2021	20214829	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$100.71	GWHS	27 12oz. Electronic Duster	8/3/21 - cbs			
1,996	7/21/2021	2021	20214830	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$6,289.82	AES	328 modeling clay, 1,030 7.6oz glue bottle, 515 12ct. washable markers, 144 C/R 12 pck composition notebook, 96 W/R 12pck compositon notebook, 443 5in. kids scissors, 72 preschool scissors,	8/3/21 - cbs			
1,997	7/21/2021	2021	20214831	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$157.04	GWHS	14 White 90 lb Cardstock, 1 White Copy Paper	8/3/21 - cbs			
1,998	7/21/2021	2021	20214834	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$409.83	AIJMS	4 Answer buzzer, 1 bulletin board, 1 wall clock, 1 legal size manila folder, 2 11' x 14" magnetic dry erase board, 1 stapler, 2 meter stick, 1 mini bulletin board set, 2 boarder (STEAM, science tools, science , 21st century tech, gear works), 2 3" blue & green binder, 1 plane, solid, artic & antartic, periodic table poster, 1 hot plate, 1 magnetic animal cell, 1 dry erase strips, 1 stem & steam banner, 1 world class and life cycles mini bulletin board set, 1 superhero 34" x 44" pocket chart, 1 period table chart, 1 steam bulletin board	8/3/21 - cbs	9/29/2021 rjt		
1,999	7/21/2021	2021	20214835	ESF II SEA	JC Marketing INC	1. Instructional Supplies for Teachers All Models of Learning		CBMES	(5) cube organizers Lx15.35"W X 44.57"-H (94) cubby plastic bins 12.25"x7.75"x5.13"	11/24/21-RJT	req was deleted		
2,000	7/21/2021	2021	20214836	ESF II SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$420.00	CLTES	(1) CRICUT MAKER MACHINE MACHINE INCLUDES (1) 12 X 12	8/3/21 - cbs	9/29/2021 rjt		
2,001	1/6/2022	2022	20221490	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$74.00	CLTES	(1) Niimbot Label Maker (MINT) Model D11 Thermal Print (3) Niimbot Lbel Rolls (PINK)	8/3/21 - cbs	1/11/22 cbs formally 20214837		
2,002	7/21/2021	2021	20214838	ESF II SEA	St.Corporation	1. Instructional Supplies for Students All Models of Learning	\$973.10	CBMES	(30) Folders, File Pockets, Straight Cut Tab, 5 1/4IN E (50) Folders, File Pockets, Straight Cut Tab, 5 1/4IN E	8/3/21 - cbs			
2,003	7/21/2021	2021	20214840	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$216.00	CLTES	(1) Power strip w/ USB, Desktop 5 FT extension cord (1) Extension cord 50 FT black power cords (1) 4K HDMI Cable, 10 FT (1) 4K HDMI Cable, 20 FT (2) X-ACTO School Pro Classroom Electric Pencil Sharpener	8/3/21 - cbs			
2,004	7/22/2021	2021	20214841	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$137.50	VSABMS	(2) Folders, File, Single Ply, (3) Bazic clear packing tape (17) Paper, Filler, College Ruled (23) Calculator Standard (30) Scissors, Kids, 5in.	8/5/21 cbs	09/13/2021 sbb		
2,005	7/22/2021	2021	20214842	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$31.30	VSABMS	(1) Sharpener, Electric (2) 3X3 Post-It Notes Pop-Up	8/5/21 cbs	09/13/2021 sbb		
2,006	7/22/2021	2021	20214843	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$11.38	VSABMS	(2) 3X5 Post-It Notes Pop-Up Color	8/5/21 cbs	09/13/2021 sbb		
2,007	7/22/2021	2021	20214844	ESF II SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning	\$141.06	BPCES	(1) Mini whiteboard erasers (1) Washable markers (76) Dry erase board w/ marker	8/5/21 cbs	9/20/21 CBS		
2,008	7/22/2021	2021	20214845	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$862.50	BPCES	(75) VSEVEN Lightweight stero headphones; 3.5MM/1.8M	8/5/21 cbs	9/20/21 CBS		
2,009	7/22/2021	2021	20214848	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$3,137.00	VSABMS	(1) Post It Easel Pad 25X30 (1) BOSE Soundlink Revolve Series II (1) Epson T502 EcoTank Ink bottles (1) Large display digital wall clock (1) Power strip, USB desktop 5ft (2) Batery Charger EBL 12+2 LCD (2) Epson EcoTank ET-2760 Wireless (2) Adjustable Laptop stand (2) ViewSonis 15.6 in 1080p Portable Monitor (3) USB C Hub, 15-in-1 Docking station (4) Rechargeable batteries	8/5/21 cbs	9/28/21 cbs		
2,010	7/22/2021	2021	20214850	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$667.99	MASES	(1) 14in Multifunction USB C Hub w/ wireless charger (2) Whiteboard, double side surface, magnetic	8/5/21 cbs	9/20/21 CBS		
2,011	7/22/2021	2021	20214851	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,833.43	MASES	(1) Cricut Maker (1) Cricut vinyl value pack (1) Fellowes laminator jupiter (1) X-ACTO paper cutter guillotine/commercial grade (1) 13in thermal laminatin pouches 5MIL (1) Scotch thermal laminating pouches (1) Crayola broad line markers (1) Crayola fine line markers (3) X- ACTO Pencil Sharpeners (3) Adjustable lap top stands (3) WD 5TB Portbale external hard drive	8/5/21 cbs	9/28/21 cbs		
2,012	7/22/2021	2021	20214852	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$127.50	BPCES	(75) Paper; Construction 9 X 12 in; various colors	8/5/21 cbs	11/16/2021-rjt		
2,013	7/22/2021	2021	20214853	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Students All Models of Learning	\$49.50	BPCES	(3) Paper card stock WHITE	8/5/21 cbs	11/16/2021-rjt		
2,014	7/22/2021	2021	20214854	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$890.00	VSABMS	(1) Mobile whiteboard 6ft length X 2.3 width (1) Niimbot label maker PINK (1) Foldable heavy duty utility cart 34in x 15in x 2 (2) Niimbot label rolls (2) 6 ft x 4ft Whiteboard w/ wheels	8/5/21 cbs			
2,015	7/22/2021	2021	857	ESF II SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning	\$534.40	BPCES	(7) Black permanent marker; fine tip (75) Watercolor paints with brush (75) Washable markers broad tip	8/5/21 cbs	11/16/2021-rjt	1/26/22 CBS	
2,016	7/22/2021	2021	20214857	ESF II SEA	Computersmart (megabyte)	1. Instructional Supplies for Students All Models of Learning	\$1,087.50	BPCES	(75) VSEVEN Lightweight stero headphones; 3.5MM/1.8M	8/5/21 cbs			

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2,017	7/22/2021	2021	20214858	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$3,376.71	BPCES	(150) Index cards (3x5) assort colors, (75) Crayons, (3) C-line Sheet Protectors 8x11, (75) Elmer's School Glue 4oz, (75) Pencil & Crayon sharpener, (150) Glue stick, (3) Post-it Tabs 1"x1.5", (75) Pencil box, (75) 2-Pack Eraser, (75) #2 Pencil; 12 per box, (75) Fiskar Scissors 5 1/2cm, (13) Dry Erase Marker; Fine-tip, (3) Safety Pins- Silver, (75) Highlighter Chistel Tip, (75) Index Card Case. (25) Modeling Clay; Gray, (6) Binder Clips; Assorted Colors; 19mm, (1) Copy Paper 8x11, (3) Shipping Labels 2x4, (12) Clicker Pens; Blue; 12ct, (9) Clicker Pens; Red; 12ct	8/5/21 cbs			
2,018	7/22/2021	2021	20221452	ESF II SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$664.48	CLTES	(1) Cricut Tool Set, (9) Oracal 651 Vinyl, 12x4: White, (9) Oracal 651 Vinyl, 12x4: Black, (8) Oracal 651 Vinyl, 12x4: Gold Metallic, (9) Oracal 651 Vinyl, 12x4: Red, (9) Oracal 651 Vinyl, 12x4:Blue, (1) Oracal 651 Glossy Permanent Vinyl, 12x12: Purple, (9) Oracal 651 Glossy Permanent Vinyl, 12x12: Pink, (1) Clear Transfer Tape Roll, 12x100	8/5/21 cbs	1/11/22 cbs formally 20214859	2/17/22 cbs	
2,019	7/22/2021	2021	20214860	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$894.75	BPCES	(75) Clipboard Low Profile Clip; Letter Size, (300) Folder, Twin Pocket; Assorted colors, (25) Clay; Moeling per stick; Assorted Colors, (375) Notebook; College Ruled 7 1/2 x 9 3/4 in	8/5/21 cbs			
2,020	7/22/2021	2021	20214862	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$126.00	CLTES	(3) Scotch Thermal Laminating Pouches, 200-pk; 8.9x11.4 in	8/5/21 cbs			
2,021	7/23/2021	2021	20214863	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$10,262.00	ASTMS	(2) Cricut Explore Air 2; Bundle, (1) Cricut Vinyl Value pk; 40 sheets, (1) Cricut Joy Card Mat, (1) Cricut DIY Card Making Bundle, (1) Cricut Adhesive Cutting mat, (1) AmazonBasics 4 Port USB Adaptor 3.0, (3) 13 inch Thermal Laminator Machine; 6 in 1, (5) 4K HDMI cable; 10 ft, (1) 4K HDMI cable; 15 ft, (1) 4K HDMI cable; 20 ft, (2) 4K HDMI cable; 50 ft, (3) Anker USB C Hub, C Adapter 8-in-1, (2) AmScope Pre-Cleaned Blank Ground Ed, (4) AirPod Pros, (3) Bose Soundlink Resolve+ Bluetooth Speaker; Black, (13) Bose Soundlink Resolve Bluetooth Speaker; Black, (1) All-in-One Cartridge-Free Supertank Printer with Scanner and Copier, (6) Wireless Presenter Remote with Air Mouse, (3) Toner Cartridge, (1) CL-246 XL Color Ink Cartridge, (1) PG CL-241 XL Color Ink Cartridge, (2) PG-240 XL Blk Ink, (2) PG-245 XL Blk Ink Cartridge, (1) Dry Erase Surface 9"x12.5", (1) Colored Pencils Bulk Classpack, (1) EcoTank Auto-Stop Ink Bottles; 1 blk and 3 color combo pk, (1) Cricut Insert cards; DIY greeting cards, (1) Cricut Standard Grip Mat 12"x24"; 2 mats, (1) Cricut Tools CORE Color; Assorted, (1) Odorless Dry Erase Marker; 36 ct Assorted Colors, (3) Extension Cord 50 Ft Blk Power cords, (6) 12 Drawer Rolling Storage Cart Tools Scrapbook Paper Organizer; White	8/5/21 - cbs - requested for distribution listing	8/22/21 cbs		
2,022	7/23/2021	2021	20214864	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	PCLES	(1) 6x4 White Board with wheels; double side	8/5/21 cbs			
2,023	7/23/2021	2021	20214866	ESF II SEA	MJA & CO., INC.	1. Instructional Supplies for Teachers All Models of Learning	\$304.00	VSABMS	(2) HP Laser Toner, (2) SD Card 32 gb, (2) 60XL Color Generic Ink, (2) 60XL Blk Generic Ink	8/5/21 cbs			
2,024	7/23/2021	2021	20214867	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$10,912.00	ASTMS	(1) Webcam, (1) Wireless mouse, (3) Wireless Keyboard, (4) Hard Case for Bose Speaker, (6) Tall Media Cart, 41"Hx24"W x 18, (2) Laptop Stand for Desk, (1) Slim Portable USB, (3) HDMI to VGA, Gold Plated; 6 ft, (1) Heat Transfer Vinyl Bundle: 42 pk 12x10, (1) Wireless keyboard, (1) Lg Dry Erase Calendar; 36x48, (4) Tavool 5 in 1 Laser Tape, (2) Portable Dry Erase Board 36x24, (4) Mobile Projector and Laptop Stand, (1) Paper Extensive Test Paper Litmus Test strips with storage case for Saliva Urine Water Soil; 3 pk, (1) Active Noise Canceling Headphones, (2) 1 TB External Hard Drive, (1) Post-it Dry Erase sheets; 7 in x 11.3 in, (3) Dry Erase White board Film Surface for Wall, (2) Super Sticky Easel Pad, 25x30 in, (5) Power Strip with USB, 5ft Extension Cord, (1) Colored Pencils Art, (1) Pencil Sharpener, (1) Mic Mobile Professional Lavalier Wireless system for Video, (2) Cardstock paper, 20 colors, (3) Portable SSD 1TB , (3) 512 GB Micro SD; Memory Card, (2) Thermal Laminator, (4) Thermal Laminating Pouches, (1) Wireless- Bluetooth in-Ear Buds, (1) Paper trimmer, Paper Cutter, (2) Thermal Laminating Pouches; 11.5x17.5 in, (3) Portable External Hard Drive, (1) Transfer tape, (4) Bluetooth Speaker, (1) Tripod Stand, (1) USB C Docking Station, (2) USB C Hub Adapter, (1) Video Conference lighting, (1) External Hard Drive, (1) Wireless Keyboard and Mouse, (1) Wireless Pen Mouse, (4) Wireless Pen Mouse, (3) iPhone charger, (2) Paper Cutter, (1) Rechargeable Mini Voice Amp, (3) 13 inch Thermal Laminator, (1) Wireless Color All-in-One Printer, (2) Ink Bottles, (1) Dry Erase Makers, (2) Laptop Stand, (1) Binding Machine, (1) Drawers and Rolling storage, (2) Drawers and Rolling Storage, (1) Laminating Pouches, (3) Wireless Bluetooth Speaker, (1) Wireless Keyboard, (1) 1 TB Hard Drive, (2) Binding Combs 1/4 in., (4) Laminating Pouches; 200 pk, (1) Portable Monitor, (1) Electric Pencil Sharpe, (4) USB 3.0 Flash Drive; 32 GB, (1) Graphic Drawing Tablet with Screen Pen	8/5/21 - cbs - requested for distribution listing	8/22/21 cbs		
2,025	7/23/2021	2021	20214868	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$522.70	JMGES	(49) Paper Filler Slide Ruled, (48) 3/4 in ruled long, 3/8 in dotted; 2nd Grade Paper, (30) Paper, Picture Story; 9inx12in	8/5/21 cbs			
2,026	7/24/2021	2021	20214869	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$81.46	VSABMS	(1) Black pens, (1) Flag; 4x6, (7) Record/Planning Combination, 38 wk	8/5/21 cbs			
2,027	7/24/2021	2021	20214870	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$510.00	VSABMS	(4) Power Strip with USB, (1) 1 TB Hard Drive, (1) Clicker Eraser, Refillable, (1) Gel Ink Refills Erasable Gel Ink, (3) Stylus Pen, (3) Laptop Stand	8/5/21 cbs	9/28/21 cbs		
2,028	7/25/2021	2021	20214881	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	PCLES	(1) White Board with Wheels	8/5/21 cbs			

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2,029	7/25/2021	2021	20214882	ESF II SEA	KEEPSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$420.00	CLTES	(1) Cricut Maker MACHINE MACHINE INCLUDES (1) 12 X 12	8/5/21 cbs			
2,030	7/25/2021	2021	20214883	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$672.82	IMS	(70) Clipboard, Hardboard, (76) Correction tape, (14) Folder; Twin Pocker, (14) Pencil, Mechanical, (20) Sheet Protector, (7) Writing Pads, (7) Folders; File Pockets	8/5/21 cbs	9/23/21 cbs		
2,031	7/25/2021	2021	20214884	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$74.00	CLTES	(1) Label Maker, (3) Label Maker Rolls	8/5/21 cbs			
2,032	7/25/2021	2021	20214885	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$69.00	AIJMS	(2) 3-Tier Utility Cart Black	8/5/21 cbs			
2,033	1/7/2022	2022	20221500	ESF II SEA	Sanford technology group	1. Instructional Supplies for Teachers All Models of Learning	\$77.50	CLTES	(2) Ink Cartidge; Blk, Tri Color	8/5/21 cbs	1/11/22 cbs formally 20214886	2/17/22 cbs	
2,034	7/25/2021	2021	20214887	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$399.00	AIJMS	(1) Bose Speaker, (1) Wireless Remote Clicker, (1) Extension Cord 50 ft; Black	8/5/21 cbs			
2,035	7/25/2021	2021	20214888	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	PCLES	(1) Heavy Duty Utility Cart	8/5/21 cbs			
2,036	7/25/2021	2021	20214889	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$281.25	IMS	(25) USB 3.0 Flash Drive; 64 GB	8/5/21 cbs			
2,037	7/25/2021	2021	20221464	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$249.00	CLTES	(1) Apple AirPods Pro	8/5/21 cbs	1/11/22 cbs - formally 20214890	2/17/22 cbs	
2,038	7/25/2021	2021	20214891	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$760.00	IMS	(7) Folders; File Pockets, (2) Pens; Red, (9) Pens; Black, (9) Pens; Blue, (7) Tape; 1inx2592in, (5) Storage box, (21) Tape, 1/2in x 1296, (42) Highlighters, (7) Folders; Pressboard, (2) Paper Punch	8/5/21 cbs			
2,039	7/25/2021	2021	20214892	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	PCLES	(1) Heavy Duty Utility Cart	8/5/21 cbs			
2,040	1/6/2022	2022	20221467	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$519.00	CLTES	(1) 6X4 White Board with wheels; double side, (2) Foldable Utility Cart	8/5/21 cbs	1/11/22 cbs - formally 20214893		
2,041	7/25/2021	2021	20214894	ESF II SEA	Plan B corporation	1. Instructional Supplies for Teachers All Models of Learning	\$292.59	IES	(4) Card Stock; White, (25) Chalk, (2) Sharpener, electric, (2) 3-Hole; Paper Punch, (2) 2-Hole; Paper Punch, (10) Crayons with built in Sharpener, (10) Rubber Cement; 8oz Bottles, (4) Poster Boards; White, (4) Poster Boards; Assorted Colors	8/5/21 cbs			
2,042	7/25/2021	2021	20214895	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$44.76	IMS	(12) Electronic Compressed Air	8/5/21 cbs			
2,043	1/6/2022	2022	20221489	ESF II SEA	KeepSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$14.63	CLTES	(1) 12x12 Cardstock; 25 pcs per pack	8/5/21 cbs	1/11/22 cbs - formally 20214896		
2,044	7/25/2021	2021	777	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Teachers All Models of Learning	\$309.15	MULES	(3) Prem Garden Soil, (2) LED Work Light, (2) Plaster of Paris, (6) 1" Painter's Tape, (2) Utility Box, (4) 15 Gal Blk Tote	8/5/21 - cbs - requested for distribution	8/22/21 cbs	1/26/22 cbs	
2,045	7/25/2021	2021	20214898	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$155.00	IES	(5) Paper; White; 8.5x11	8/5/21 cbs			
2,046	7/25/2021	2021	20214899	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$332.48	IES	(3) Pens; Gel Ink; Blk, Pens; (3) Gel Ink; Blue, (1) Pens; Gel Ink; Red, (4) 2 Hole Punch, (5) Sheet Protectors, (4) Binders; 3 in; 3 rings, (2) Labels, (31) Tape, (2) Yarn; 100% Acrylic; 4ply, 5ft, (25) Crayons, (16) Construction Paper; Assorted Colors, (6) Construction Paper; Black, (15) Staples; 3/8 in, (21) Staples; 1/4in	8/5/21 cbs	9/24/21 cbs		
2,047	7/25/2021	2021	20214900	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$508.85	CLTES	(1) All in One Printer, (3) Ink Cartidge; Blk and Tri-Color	8/5/21 cbs	9/29/2021 rjt		
2,048	7/25/2021	2021	20214901	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$2.50	IES	(2) Paper punch; 1-hole; 1/4 in hole	8/5/21 cbs			
2,049	7/25/2021	2021	20214902	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$26.90	IES	(10) #2 Pencils; 12 per pk	8/5/21 cbs			
2,050	7/25/2021	2021	20214903	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$50.00	IES	(1) 3 In 1 Laminating Machine	8/5/21 cbs			
2,051	7/25/2021	2021	20214904	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$3.65	IES	(2) Permanent Marker; Assorted colors, (1) index cards, assorted colors	8/5/21 cbs			
2,052	7/25/2021	2021	20214905	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$34.50	CLTES	(1) 3-Tier Utility Cart; White	8/5/21 cbs			
2,053	7/25/2021	2021	20214907	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$129.00	CLTES	(43) Double-sided White Board (10x8)	8/5/21 cbs			
2,054	7/25/2021	2021	20214908	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$648.00	PCLES	(4) Laminating Pouches; Letter size, (2) Electric Pencil Sharpener, (2) Paper Cutter	8/5/21 cbs			
2,055	7/26/2021	2021	20214909	ESF II SEA	KeepSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$420.00	PCLES	(1) Cricut Marker Machine 12x12	8/5/21 cbs			
2,056	7/26/2021	2021	20214910	ESF II SEA	KeepSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$51.99	PCLES	(1) Cricut Marker knife blade, housing cuts balsa wood	8/5/21 cbs			
2,057	7/26/2021	2021	20214911	ESF II SEA	KeepSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$17.99	PCLES	(1) Cricut cutting mat 12x12	8/5/21 cbs			
2,058	7/26/2021	2021	20214912	ESF II SEA	KeepSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$12.50	PCLES	(1) Vinyl; white	8/22/21 cbs			

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2,059	7/26/2021	2021	20214913	ESF II SEA	KeepSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$12.50	PCLES	(1) Vinyl; Gold	8/22/21 cbs			
2,060	7/26/2021	2021	20214914	ESF II SEA	KeepSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$2.75	PCLES	(1) Glossy permanent vinyl; 12x12: Pink	8/22/21 cbs			
2,061	7/26/2021	2021	20214915	ESF II SEA	KeepSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$19.99	PCLES	(1) Clear transfer tape roll	8/22/21 cbs			
2,062	7/26/2021	2021	20214916	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	CLTES	(1) Bose Speaker; Black	8/5/21 cbs			
2,063	7/25/2021	2021	20214917	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$13.80	JFKHS	(3) Sentence Strips, (1) Sheet Protector	8/5/21 cbs			
2,064	7/25/2021	2021	20214918	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$208.00	JFKHS	(2) Laminating Pouches, (3) Colored Corkstock, (1) HDMI Cable;10 feet	8/5/21 cbs			
2,065	7/25/2021	2021	20214919	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$10.16	JFKHS	(4) Construction, 12x18; various colors	8/5/21 cbs			
2,066	7/25/2021	2021	20214920	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$26.00	JFKHS	(4) Dry Erase	8/5/21 cbs			
2,067	7/25/2021	2021	20214921	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$50.00	JFKHS	(1) Laminating Machine with paper cutter	8/5/21 cbs			
2,068	7/25/2021	2021	20214922	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$246.00	JFKHS	(2) Whiteboard cleaner, (18) Filler Paper; College Ruled, (14) Calculator, (1) Dry Erase Maker, (1) Staple Remover, (1) Storage Box, (15) USB 3.0 Flash Drive; 32 GB	8/5/21 cbs			
2,069	7/26/2021	2021	20214923	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$926.93	GWHS	(3) Binder Clips; 3/4 in, (3) Binders; 3 in, (7) Folder; Twin Pocket, (1) Folder; Single ply; 1/3 cut; Yellow, (1) Folder; Single ply; 1/3 cut; Pink, (1) Folder; Single ply; 1/3 cut; White, (5) Folder; Single ply; 1/3 cut; various colors, (20) Labels, (3) Permanent Marker; Black, (1) Permanent Marker; Blue, (5) Permanent Marker; Assorted Colors, (4) Permanent Marker; black, (3) Permanent Marker; Blue, (1) Permanent Marker; Red, (1) Paper clips, (2) Paper punch, (2) Pens; black, (3) Pens; blue, (6) Pens; black, (6) Pens; Blue, (8) Pens; Red, (2) Push Pin, assorted colors, (2) Rubber bands 5in L x 0.625in, (2) Rubber bands 7 in x 1/8 in W, (10) Sheet Protectors, (3) Staple Remover, (3) Staple Remover, (6) Staples, (2) Duct Tape, (5) Masking Tape, (13) Transparent Tape, (10) USB Flash Drive; 16 GB, (14) USB Flash Drive; 32 GB	8/5/21 cbs			
2,070	7/25/2021	2021	20214924	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$193.10	JFKHS	(2) Binder clips; 1-1/4 in, (2) Binder Clips; 2 in, (4) Paper; white, (2) Dust Electronic Compressed air, (6) Transparent Tape, (1) Sharpener, electric	8/5/21 cbs			
2,071	7/26/2021	2021	20214925	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$1.34	GWHS	(1) Thumb Tacks, 1/2 in head	8/5/21 cbs			
2,072	7/25/2021	2021	20214926	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$119.70	JFKHS	(4) Sheet Protector, (1) Staple Remover, (14) Binders; 1 in, (3) Folder; Twin Pocket, (4) Mechanical Pencil, (3) Colleged Ruled Composition Notebook	8/5/21 cbs			
2,073	7/26/2021	2021	286	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$1,945.03	JRMS	(1) Daily Expanding File, (1) Alphabetical Expanding File, (1) Manila File Jackets; legal, (2) Sheet Protectors, (2) Rubberbands; size 32', (1) Folders with 2 Divider, (2) Rubberbands; size 33', (1) Folders; Pink, (2) Tape Measure, (1) 3/4 x 15 Velcro Adhesive Rolls, (2) Electric Pencil Sharpener, (1) Stop Watch, (1) Magnets; assorted sizes and colors, (1) Merriam Dictionary, (1) Extension Cord, (1) Printer, (48) Wide Ruled Composition Notebook, (2) Twin Pocket folder; Yellow and Blue, (48) Filler paper; Wide Ruled, (20) HP Black, (6) Tricolor	8/5/21 cbs	10/21/21 cbs - formally 20214928	12/1/21 cbs	
2,074	7/26/2021	2021	20214929	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$309.60	GWHS	(1) Card Stock; Yellow, (1) Card Stock; Gold, (6) Card Stock; Purple, (5) Card Stocker; Green, (5) Card Stock; Teal	8/5/21 cbs			
2,075	7/26/2021	2021	20214930	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$62.04	GWHS	(4) Pens; Gold	8/5/21 cbs			
2,076	7/25/2021	2021	20214932	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$124.00	JFKHS	(4) Paper; white; 8.5x11	8/5/21 cbs			
2,077	7/25/2021	2021	20214933	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$25.20	JFKHS	(3) Folder; Twin pocket; paper; assorted colors	8/5/21 cbs			
2,078	7/25/2021	2021	20214934	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$20.40	JFKHS	(2) Construction Paper; 9x12; yellow, (2) Construction Paper; 9x12; pink. (4) Yarn; 12 colors	8/5/21 cbs			
2,079	7/25/2021	2021	20214935	ESF II SEA	SANFORD TECHNOLOGY GF	1. Instructional Supplies for Teachers All Models of Learning	\$268.92	JFKHS	(1) Wireless Printer, (1) Ink Cartidge; Black, (1) Ink Cartidge; tri-color	8/5/21 cbs	9/20/21 CBS		
2,080	7/25/2021	2021	20214936	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,015.75	JFKHS	(1) Ink Bottles, (1) Wireless Printer; copier and scanner, (1) Dry Erase Surface 9x12.5, (1) Dry Erase Marker, (1) Magnetic Dry Erase Easel Board, (1) Web Camera with Microphone, (1) Drawer Rolling Storage Cart, (1) Extension Cord, (1) Maget Clips	8/5/21 cbs	9/20/21 CBS		
2,081	7/26/2021	2021	20214937	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$521.46	AIJMS	(1) Wireless Printer, (1) Pencils; Pre-Sharpener, (1) Electric Pencil Sharpener	8/5/21 cbs	9/20/21 CBS		
2,082	7/26/2021	2021	20214939	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$409.00	AIJMS	(1) White board ; Double side, (1) Utility Cart	8/5/21 cbs	09/13/2021 sbb		
2,083	7/26/2021	2021	20214940	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$617.00	AIJMS	(1) Post-it Easel Pad, (1) HDMI Cord; 20 ft, (1) Extension cord; 50 ft, (1) Power strip; Desktop 5ft cord, (1) Remote Clicker, (1) Dry Erase Marker, (1) Electric Pencil Sharpener, (1) Laptop Stand, (1) HDMI cable; 10 ft, (1) Paper cutter	8/5/21 cbs			
2,084	7/26/2021	2021	20214942	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$559.00	AIJMS	(1) White board; double side, (1) Utility Cart	8/5/21 cbs	9/28/21 cbs		

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2,085	7/26/2021	2021	20214943	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$5,700.00	IMS	(500) College Ruled Composition Notebook	8/5/21 cbs	09/13/2021 sbb		
2,086	7/26/2021	2021	20214944	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$631.00	AIJMS	(1) White board; double side, (1) Utility Cart, (1) Foldable Metal Utility Carts (Pink, teal, black, white)	8/5/21 cbs	9/28/21 cbs		
2,087	7/27/2021	2021	20214945	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$379.00	CLTES	(1) AirPods Pro, (1) HDMI cable; 20 ft, (2) Cardstock; colored	8/5/21 cbs	9/28/21 cbs		
2,088	7/26/2021	2021	20214947	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$617.00	AIJMS	(1) Pencils, (1) Pencil Sharpener, (1) Dry Erase Marker, (1) Wireless Laser Printer	8/5/21 cbs	9/24/21 cbs		
2,089	7/27/2021	2021	20214948	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$474.00	CLTES	(1) Bose Headset, (1) External Hard Drive;5TB	8/5/21 cbs	9/28/21 cbs		
2,090	7/27/2021	2021	20214949	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$326.94	CLTES	(1) Cricut Machine, (1) Cricut essential tool set, (1) Cricut cutting mat, (1) Cricut Transfer tape, (1) Cricut Kraft Board	8/5/21 cbs	9/20/21 CBS		
2,091	7/27/2021	2021	20214951	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$472.00	CLTES	(1) Cricut Machine, (1) Cardstock; 20 colors	8/5/21 cbs	9/28/21 cbs		
2,092	7/27/2021	2021	20214952	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$960.00	CLTES	(1) Laminator pouches, (1) Laser Printer, (1) Black toner	8/5/21 cbs	9/28/21 cbs		
2,093	7/27/2021	2021	20214955	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$2.54	DLPES	(1) Construction Paper; Green	8/5/21 cbs	09/13/2021 sbb		
2,094	7/27/2021	2021	20214956	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$341.46	DLPES	(4) Highlighters, (20) #2 Pencils with Eraser, (6) Electric sharpener, (20) Binder Clips, (1) Rubber Cement, (9) Paper Clips (8) Pens; blue	8/5/21 cbs			
2,095	7/27/2021	2021	20214957	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,605.00	JRMS	(2) Paper cutter, (1) Wireless Printer, (1) Toner Cartidge, (1) Projector Screen, (1) Wireless Interactive Whiteboard, (1) Ink Bottles, (1) Paper Trimmer, (1) Wireless keyboard and mouse, (1) Lg Dry Erase Calendar	8/5/21 cbs			
2,096	7/27/2021	2021	20214958	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$37.50	JFKHS	(6) Batteries, (1) USB 3.0 Flash Drive; 16 GB	8/5/21 cbs			
2,097	7/22/2021	2021	20214859	ESF II SEA	KeepSAKES BY K	1. Instructional Supplies for Teachers All Models of Learning	\$761.98	CLTES	(1) Cricut essential Tool set, (9) Vinyl; white, (9) Vinyl; black, (8) Vinyl; Gold, (9) Vinyl; Red, (9) Vinyl; Blue, (1) Glossy Permanent Vinyl; purple, (9) Glossy Permanent Vinyl; pink, (1) Transfer tape roll	8/5/21 cbs			
2,098	7/22/2021	2021	20214860	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$894.75	BPCES	(75) Clipboard with lip, (300) Folder; Twin Pocket; Plastic, (25) Clay; Moeling, (375) College Ruled Composition Notebook	8/5/21 cbs			
2,099	7/22/2021	2021	20214862	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$126.00	CLTES	(3) Laminating Pouches	8/5/21 cbs			
2,100	7/25/2021	2021	20214901	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$2.50	IES	(2) Paper Punch; 1-hole; 1/4 in hole	8/5/21 cbs			
2,101	7/25/2021	2021	20214905	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$34.50	CLTES	(1) 3-Tier Utility Cart; White	8/5/21 cbs			
2,102	7/19/21	2021	20212383	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$23,007.92	FBLGMS	(7) HDMI Cable 10 ft, (13) HDMI Cable 20 ft, (4) Laptop Stand, (1) Colored Cardstock, (4) Bose Headset, (15) Bose Soundlink, (1) Color Printer, (1) Wireless Printer, (1) Comb Binding Machine; 21 -hole, (1) Cricut Machine Bundle, (8) Wireless Presenter Remote with Air Mouse, (4) Wireless Color Printer, (20) Dry Erase Marker; assorted colors, (5) Extension cord 50 ft, (2) Paper shredder, (2) Ink Bottles, (11) Drawer Rolling Storage Cart, (2) Surge Protector, (1) Drawing Tablet, (1) Interactive Whiteboard, (1) 4-toner Cartridge Set, (1) Lexmark Printer, (1) Media Cart, (10) External Hard Drive, (5) Post It Super Sticky Easel Pad, (17) Desktop 5 ft Extension Cord, (2) Cardstock paper, 20 colors, (9) Laminating pouches, (1) Paper Trimmer, (8) Laminating Puches, (5) External Hard Drive; 4 TB, (1) Transfer tape, (13) 5 TB External Hard drive, (10) Wireless Remote Clicker, (9) Paper cutter, (13) Electric Pencil Sharpener	8/4/21 cbs - rejected as per end user request	8/5/21 cbs		
2,103	7/27/2021	2021	20214959	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	JFKHS	(1) USB C Hub Multifunction	8/5/21 cbs	09/13/2021 sbb		
2,104	7/27/2021	2021	20214960	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$872.62	GWHS	2 Index Cards, Assorted, 2 Chalk Holder, 86 Paint; Acrylic; assorted colors, 28 Paint; White; 16oz, 18 Paint; Yellow, 3 Paint; Orange, 15 Paint; Red, 18 Paint; Blue, 15 Paint; Violet, 15 Paint; Green, 23 Paint; Black, 3 #2 Pencils, 12 Yardstick	8/5/21 cbs			
2,105	7/27/2021	2021	560	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$10,469.80	HSTES	333 Construction Paper, 1,000 College Ruled Filler Paper, 1,000 Wide Ruled Filler Paper, 666 Plastic Ruler, 30 Pens; black, 30 Pens; blue, 30 Pens; Red, 666 Crayons, 333 White Glue Stick, 3 Paper Art Kraft Roll, 666 Scissors, 42 Folder; Twin Pocket, 30 Folders, Single Ply,	8/5/21 cbs	12/2/21 cbs formally 20214961		
2,106	7/27/2021	2021	20214962	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$432.80	DLPES	1 Black Wiggly eyes, 23 Dry Erase marker, 1 Card Stock, 4 Sheet Protector, 4 Folders; Single Ply, 18 Binder Clips, 3 Masking Tape, 2 Staples, 7 Folder; Twin Pocket, 1 Butcher Paper, 13 Dry Erase Marker, 4 Index Card; assorted colors, 2 Stapler	8/5/21 cbs			
2,107	7/27/2021	2021	20214963	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$449.50	JFKHS	15 calculator, 1 power strip, 1 presenter remote	8/5/21 cbs			
2,108	7/27/2021	2021	20214964	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$6.95	DLPES	1 yard stick, 2 paint	8/5/21 cbs			
2,109	7/25/2021	2021	20214965	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$91.90	DLPES	4 notebook, 12 binders, 5 tape, 1 hole punch	8/5/21 cbs			
2,110	7/27/2021	2021	20214966	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$2.54	DLPES	1 construction paper	8/5/21 cbs			

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2,111	7/27/2021	2021	20214967	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$115.90	GWHS	15 clay, 20 crayons, 10 glue, 2 glue, 1 markers, 1 notebook, 5 scissors	8/5/21 cbs	09/13/2021 sbb		
2,112	7/27/2021	2021	20214969	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$217.00	DLPES	7 paper	8/5/21 cbs	09/13/2021 sbb		
2,113	7/27/2021	2021	20214970	ESF II SEA	St.Corporation	1. Instructional Supplies for Students All Models of Learning	\$8,784.73	HSTES	333 markers, 666 pencils, 10 poster boards, 10 poster boards, 333 dry erase markers, 4 envelopes, 10 card stock	8/5/21 cbs			
2,114	7/27/2021	2021	559	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Students All Models of Learning	\$459.54	HSTES	333 white board	8/5/21 cbs	12/2/21 cbs formally 20214971	1/20/22 cbs	
2,115	7/27/2021	2021	20214972	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$260.15	JFKHS	15 calculator, 1 usb c hub	8/5/21 cbs	9/28/21 cbs	9/29/2021 rjt	
2,116	7/27/2021	2021	20214973	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$388.00	MULES	2 hp printer, 2 black ink, 2 tri color, 2 black, 2 tri color ink	8/5/21 cbs	9/20/21 CBS		
2,117	7/27/2021	2021	20214974	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Students All Models of Learning	\$1,500.00	HSTES	20 pencils	8/5/21 cbs	9/29/2021 rjt		
2,118	7/27/2021	2021	20214975	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$2,091.78	HSTES	200 correction, 333 binders, 30 sheet protectors, 333 glue, 30 composition, 10 composition notebooks	8/5/21 cbs	09/13/2021 sbb		
2,119	7/27/2021	2021	20214976	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$73.00	JFKHS	1 suspended ceiling mount	8/22/21 cbs - request for justification			
2,120	7/27/2021	2021	20214977	ESF II SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning	\$3,520.00	FBLGMS	1100 pencil boxes, 1100 sharpener, 1100 protractor, 1100 dividers	8/5/21 cbs	9/20/21 CBS		
2,121	7/27/2021	2021	20214978	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$49.00	JFKHS	1 laptop table	8/5/21 cbs	9/29/2021 rjt		
2,122	7/27/2021	2021	20214979	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$418.99	PCLES	1 Laminating Machine, 1 Multifunctional USB C with Wireless Charger, 1 Multimedia Cart	8/5/21 cbs	9/29/2021 rjt		
2,123	7/27/2021	2021	20214980	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$43.66	DLPES	1 Pipe Cleaner, 1 Electric Sharpener, 1 Note Pads, 1 Binder Clips, 1 Sentence Strips, 1 Highlighters, 3 Electronic Compressed Air	8/5/21 cbs			
2,124	7/27/2021	2021	20214981	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$369.00	DLPES	1 Pens; Black, 1 Paper clips, 1 Whiteboard/Chalk Board Eraser, 1 Dry Erase Marker, 1 Sheet Protectors, 5 Binder Clips, 1 Stapler, 2 Cardstock Paper; Yellow, 2 Cardstock Paper; Dark Blue, 2 Cardstock Paper; Bright Blue, 2 Cardstock Paper; Red, 2 Cardstock Paper; Pink, 2 Cardstock Paper; Gold, 2 Cardstock Paper; Orange, 2 Cardstock Paper; Purple, 2 Cardstock Paper; Green, 2 Cardstock Paper; Teal	8/5/21 cbs			
2,125	7/27/2021	2021	20214982	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$670.80	IMS	7 Card Stock; Orange, 7 Card Stock; Purple, 9 Card Stock; Green. 2 Card Stock; Teal, 7 Card Stock; Blue, 7 Card Stock; Pink	8/5/21 cbs			
2,126	7/27/2021	2021	20214984	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,105.55	IMS	5 Permanent Marker; Assorted, 14 Folder; Twin Pocket, 7 Masking Tape, 6 3-Hole Paper Punch, 1 Permanent Marker; Red, 1 Permanent Marker; Green, 17 Pens; Black, 19 Pens; Blue, 17 Pens; Red, 1 Pens; Black, 2 Pens; Blue	8/5/21 cbs			
2,127	7/27/2021	2021	20214985	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$821.00	JFKHS	1 Wireless Digit Color Printer, 1 Dry Erase Marker, 1 JBL Speaker, 3 Extension Cord; 5 ft, 1 Laminating Pouches, 1 HDMI 20 ft, 2 HDMI 10 ft	8/5/21 cbs			
2,128	7/27/2021	2021	20214986	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,000.00	AJMS	1 Laser printer, 6 20 color cardstock, 1 wireless clicker, 2 laptop stand, 3 electric sharpener, 1 10ft HDMI cable	8/5/21 cbs			
2,129	7/27/2021	2021	20214987	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$4.50	DLPES	2 Mechanical pencil	8/5/21 cbs			
2,130	7/27/2021	2021	20214988	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$1.34	DLPES	1 thumb tacks	8/5/21 cbs			
2,131	7/27/2021	2021	20214989	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$119.99	JFKHS	1 laminating machine, 1 multifunction usb	8/5/21 cbs			
2,132	7/27/2021	2021	20214990	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$1,800.00	IMS	600 Mechanical Pencil	8/5/21 cbs			
2,133	7/27/2021	2021	20214991	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$43.20	JFKHS	4 Permanent marker, 6 dry erase marker	8/5/21 cbs			
2,134	7/27/2021	2021	20214992	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$4,860.00	IMS	400 12 pk eraser, 1,000 CR filler paper, 1,000 plastic rule	8/5/21 cbs			
2,135	7/27/2021	2021	20214993	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,198.00	IMS	40 #2 Pencils`	8/5/21 cbs			
2,136	7/27/2021	2021	20214994	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$1,397.00	DLPES	3 Dbl-sided white boards, 3 laminating machine, 2 mobile white board, 1 foldable utility cart	8/5/21 cbs			
2,137	7/27/2021	2021	20214995	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$267.00	JFKHS	2 lamiating pouches, 3 powerstrip w/ usd, 1 1TB external harddrive	8/5/21 cbs			
2,138	7/27/2021	2021	20214997	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$380.57	GWHS	6 color chalk, 3 white chalk, 2 dry erase marker, 14 washable marker, 10 pipe cleaner, 2 assorted poster boards, 5 white poster board, 8 electric sharpener, 2 whiteboard cleaner	8/5/21 cbs			
2,139	7/27/2021	2021	20214998	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		DLPES	3 dry erase marker, 7 carodstock paper, 3 colored cardstock, 2 laminating pouches, 3 rolling storage cart, 1 building blocks, 3 electric pencil sharpener, 3 power strop, 4 laptop stand, 2 black ink, 1 ink (cyan,yellow,magenta) 1 crictu easy press, 2 1TB external harddrive, 2 BOSE speaker, 1 Desktop power strip	8/5/21 cbs	rejected fiscal year		

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2,140	7/28/2021	2021	20214999	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$312.00	PCLES	1 astrobright cardstock, 1 pre-sharpened pensils, 1 treasure chest,	8/22/21 cbs - reuquested justification for bulk treasure chest			
2,141	7/28/2021	2021	20215000	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$465.00	AHES	1 laminating machine, 1 laminating puches, 1 wireless printer, 1 black ink, 1 tri-color ink, 1 astrobright cardstock,	8/5/21 cbs			
2,142	7/28/2021	2021	20221457	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$591.95	CLTES	1 bose speaker, 1 bose earbuds	8/5/21 cbs	1/11/22 cbs - formally 20215001	2/21/2022-rjt	
2,143	7/27/2021	2021	20215002	ESF II SEA	Jaragi Corp	1. Instructional Supplies for Teachers All Models of Learning	\$82.00	VSABMS	3 laptop cooling fan, 2 wrist key holder, 4 multi-charger, 3 stick-on flags, 3 post it flags,	8/5/21 cbs			
2,144	7/28/2021	2021	20215003	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$110.60	PCLES	50 white glue, 4 CR comp notebook, 50 plastic ruler	8/5/21 cbs	9/24/21 cbs		
2,145	1/6/2022	2022	20221481	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$349.95	CLTES	1 bose speaker	8/5/21 cbs	1/11/22 cbs formally 20215004		
2,146	1/6/2022	2022	20221473	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$456.02	CLTES	11 poly chart, 1 abc learning mat, 1 magnetic labels, 1 1-12 number boards, 1 lamimating pouches, 2 pocket chart, 2 word tiles, 5 hook and loop, 5 special needs scissors, 1 prewriting and shapes, 3 bordes, 1 spelling game, 2 3-D reading, 5 8ct crayons, 1 BW stripes,	8/5/21 cbs	1/11/22 cbs formally 20215006	2/17/22 cbs	
2,147	7/27/2021	2021	20215009	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$479.99	JFKHS	1 wireless charger, 3 mobile white board, 1 laminating machine,	8/5/21 cbs			
2,148	7/27/2021	2021	20215010	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$75.00	JFKHS	1 1TB external hard drive	8/5/21 cbs			
2,149	6/7/21	2021	20221323	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$16,126.00	HBPES	3 Cutting Mats, 6 HDMI Cable; 10 ft, 9 Laptop Stand, 1 Web Camera, 1 Pottery Clay, 2 AirPods Pro, 1 Colored Cardstock, 1 Bose Speakers, 13 Bose Soundlink Speaker, 5 Stylus Pen, 2 Headphones with Microphones, 3 Canon Cartridge; Black, 3 Canon Printer, 1 Helpers Kid Vest, 1 Cricut Vinyl; Variety Pack, 4 Cricut Machine Bundle, 1 Wireless Remote with Air Mouse, 1 Electric Pottery Machine Wheel Machine, 3 Wireless Printer, 9 Ink Bottles, 4 Dry Eraser Marker, 11 Laminating Pouches, 1 Drawer Rolling Storage cart, 1 Surge Protector, 3 HP Ink Cartridge; Black, 3 HP Ink Cartidge; Tri Color, 3 HP Printer, 2 Heat Transfer Vinyl, 4 JBL Speaker, 1 Lexmark Printer, 2 Dry Erase Board, 4 Magnetic Letters, 4 Mini Projector, 4 Mobile Projector and Laptop Stand, 7 Extension Cord; 5 ft, 1 SSD 1 TB; USB, 12 Laminating Pouches, 1 Silhouette Came 4 Studio Software, 1 Silhouette White Cameo bundle; various vinyl; transfer paper; sketch pens, 1 Led Stereomicroscope, 2 Laminating Pouches, 1 Pencils; Pre-sharpened, 1 Portable Projector, 2 5TB Hard drive,	8/5/21 cbs - rejected - requesting for distribution list	09/14/2021 cbs	09/20/2021 sbb	12/2/21 cbs formally 20212478
2,150	07/08/2021	2021	218	ESF II SEA	American Music INC.	1. Instructional Supplies for Teachers All Models of Learning	\$2,121.76	FBLGMS	(1) Mackie Thump 1A 1300WATT Active speaker (1) Rok It speaker stand set (1) Soundcraft EFX8 8-Channel mixer (1) XL50 Cable 50FT (1) XL50 Cable 25FT (7) Rico Tenor sax neck strap (3) Ernie ball instrument cable 10FT (5) Rico Bb clarinet reeds (6) Rico alto saxophone reeds	8/16/21 cbs	10/20/21 cbs (formally 20212843)		
2,151	5/19/2021	2021	219	ESF II SEA	Jaragi Corp	1. Instructional Supplies for Teachers All Models of Learning	\$564.95	FBLGMS	1 Epson Printer, 3 Black Ink, 2 Tri Color Ink	8/16/21 cbs	11/10/21 rjt (*formerly 20212865)	11/10/2021 rjt	12/1/21 cbs
2,152	5/20/2021	2021	397	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$722.15	MES	1 Epson Printer Wireless, 2 Ink Bottles, 1 Electric Pencil Sharpener, 1 Web Camera, 1 Paper Trimmer	8/16/21 cbs	12/2/21 formally 20212921	12/23/21 cbs	
2,153	5/24/2021	2021	650	ESF II SEA	Dimensions Systems INC.	1. Instructional Supplies for Teachers All Models of Learning	\$760.00	HBPES	2 Promethean Lamp	8/16/21 cbs	12/2/21 cbs formally 20213088		
2,154	7/26/2021	2021	20213116	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		THS	3 1/2oz Plastic Bindings Combs; black, 2 100 pcs Expansion Discs, 1 1/2 Laminator Machine, 2 HDMI Cable; 10 ft, 5 HDMI cable; 50 ft, 6 Laptop stand, 2 USB C Hub, Adapter, 4 Apple AirPods Pros, 2 Colored Cardstock, 6 black Magnetic letters, 2 Bose Speakers Multimedia, 1 Bose Earbuds, 6 Bose Soundlink Portable Speaker, 1 Bulk Treasure Chest, 9 Canon Black Ink, 6 Canon Color Ink, 6 Clipboard Dry Erase, 3 Binding Machine, 2 Cricut Vinyl Pack, 1 Cricut Explore Air Machine, 2 Cricut Ink Pens, 1 Cricut Replacement Blade, 2 Cricut Permanent Vinyl; Black, 6 Cricut Maker Machine, 3 Cricut Maker, Machine Blade Tool Organizer, 2 Cricut Grip Mat, 2 Cricut Variety Pack, 1 Epson ET-2720 Printer, 19 Epson ET-2760 Printer, 26 T502 Ink Bottles, 3 T522520 Ink Bottles, 3 Dry Erase Marker, 1 Extension Cord, 2 Arm Copyholder, 1 Laminator Jupiter, 3 Paper Shredder, 2 Laminating Pouches, 1 Kaminator with Pouch Starter Kit, 3 Magnetic Small White Board set, 2 Canon; Black Ink, 2 Canon; Yellow Ink, 2 Canon; Magenta Ink, 2 Canon; Cyan Ink, 3 Surge Protector, 2 HP Black Ink, 2 Heat Transfer Vinyl Bundle, 3 Wireless Interactive Whiteboard, 1 JBL Charge 4 Speaker, 5 JLB Flip 5 Wireless Portable Speaker, 6 Toy Building Blocks Bars, 2 Learning Flex-Space Balance Ball Seat; blue, 1 Large Dry Erase Calendar, 3 Letter and Legal File Box, 1 Lexmark 4-toner cartridge set, 1 Lexmark Laser Printer, 1 Wireless Keyboard and Mouse combo, 15 Media Cart; Black, 11 Magnetic Portable Dry Erase, 16 Mini Projector, 4 Monitor Riser, 5 Mobile Projector and Laptop Stand, 1 Nulaxy Laptop stand for desk, 3 Magnet Clips for Organizing, 3 1TB External Hard Drive, 1 Post- it Dry Erase Whiteboard film surface, 15 Extension Cord with 6 widely outlets; 5 ft, 3 Colored Pencils Art Kit, 4 Pencil Sharpener, 3 Plastic Binding Combs 1/4in, 4 Portable SSD 1TB; External Solid State Drive; Black, 1 Thermal Laminator, 4 Laminating Pouches, 1 Texas Graphing Calculator, 2 Thermal Laminating pouches, 2 Toshiba 4TB External Hard Drive, 1 Tribit Micro Bluetooth Speaker, 2 USB Splitter 3.0 Adapter 4-port, 1 Planner discs; Plastic binding discs; multicolor, 1 USB c HUB; 9 in 1 VGA Adapter, 8 USB c hub; 15-in-1, 2 Portable Monitor with IPS Touchscreen, 1 USB C Hub Adapter; 8-in-1, 8 Portable Projector screen, 8 5TB External Hard Drive; 3.0 USB, 4 Wall Mount Sign holder, 1 Portable PA System; bluetooth speaker, 2 Wireless keyboard and mouse combo; black, 1 Wireless microphone with bluetooth; Mic system, 1 Wireless Powerpoint Remote Clicker, 2 Hook and Loop Self Adhesive dots tapes; white, 2 Paper cutter, 3 Electric Pencil Sharpener, 806 Scientific Calculator	8/16/21 cbs - rejected fix hard drive qty	8/22/21 cbs	1/3/22 cannot find requisition in MUNIS	

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	Initial Date	Yr	Req #	PROJECT	Vendor	Activity	Amount	School	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review
2,155	06/08/2021	2021	20213470	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$2,955.23	WES	3 Tacky Glue, 2 Cricut Tool Set, 1 Cricut cutting mat; light grip, 3 Cricut Cutting mat;standard grip, 1 Cricut Tool set, 3 Cricut Air 2 Machine, Cricut Card mat, 1 Cricut Cards Set, 1 Cricut Carrying Tote, 1 Cricut Joy Light Grip Mat, 1 Cricut Joy Machine, 1 Cricut Joy Replacement blade, 4 Cricut Vinyl, 1 Cricut Joy Tool Set, 1 Cricut Joy Transfer Tape, 2 Cricut Maker Machine, 2 Cricut Fine Point Replacement Blade, 3 Laminator combo Pack, 3 Glue Gun, 1 Pink/Gray Crafters Machine, 1 Glue Pen Jumbo Tip, 1 Staples and Staple Packs	8/16/21 cbs			
2,156	5/27/2021	2021	20213565	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$99.95	SPED	1 Seagate 1 TB Port HDD	8/16/21 cbs			
2,157	07/06/2021	2021	20213635	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$117.44	IES	8 Folder; Twin Pocket, 50 Glue Stick, 30 Scissors, 2 Construction Paper	8/16/21 cbs			
2,158	06/02/2021	2021	20213689	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$656.00	ASTES	2 Epson Ink Bottles; 1 blk, 3 tri-color, 1 Pencils; Pre-sharpened; yellow, 1 1TB External Hard Drive, 1 Paper cutter, 1 Plastic bindings comb; black, 1 Drawer rolling storage cart tools; white	8/16/21 cbs	09/08/2021 sbb		
2,159	07/06/2021	2021	523	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,017.00	IES	1 Silhouette Cameo 4 Machine, 1 Epson wireless printer, 1 Laminator machine	8/16/21 cbs	12/2/21 cbs formally 20213691	12/23/21 cbs	
2,160	06/04/2021	2021	20213746	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$97.74	CBMES	9 Chalk; Standard; Assorted Colors, 4 Construction Paper, 20 Watercolor set with brush, 1 Whiteboard cleaner; Gallon size	8/16/21 cbs			
2,161	06/04/2021	2021	20213750	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$62.97	CBMES	1 Cricut Machine, 1 Vinyl; Silver Metallic, 1 Cricut Tool set, 1 Heat transfer/iron on vinyl, 1 Cricut Cutting mat, 1 Cricut Joy Replacement blade, 1 Transfer vinyl; Glitter; Royal Blue; Silver, 1 Orcal Vinyl; Silver metallic, 1 Cricut cutting mat; variety pack, 1 Cricut cutting mat fabric grip, 1 Cricut Deep point blade, 1 Cricut maker knife, 1 3-Tier Rolling storage, 4 Cardstock; various colors	8/16/21 cbs			
2,162	06/04/2021	2021	20213751	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$223.70	CBMES	2 Mounting Tape, 2 Wide-Rule Composition Notebook, 10 Electric Pencil Sharpener, 19 Whiteboard cleaner	8/16/21 cbs	9/29/2021 rjt		
2,163	06/04/2021	2021	392	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$101.00	MES	2 Dry Erase Marker, 1 Cardstock; Colored	8/16/21 cbs	10/26/21 cbs formally 20213755	12/2/21 cbs	
2,164	10/14/2021	2022	494	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$875.92	JMGES	1 Cricut Machine, 1 Oracal Vinyl; Silver Metallic, 1 Cricut Tool set, 1 Heat transfer vinyl; blue, 1 Cricut cutting mat, 1 Cricut Joy Replacement blade, 1 Heat transfer vinyl; Glitter; Royal Blue; Silver, 1 Oracal Vinyl; Silver metallic, 1 Cricut cutting mat variety pack, 1 Cricut cutting mat; fabric grip, 1 Cricut deep point blade, 1 Cricut knife blade, 1 3-Tier Steel rolling storage cart, 4 Cardstock; various colors	8/16/21 cbs	12/2/21 cbs formally 20213768	1/12/22 cbs	
2,165	06/06/2021	2021	20213784	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Teachers All Models of Learning		IMS	5 50' phone cord, 5 40' cord, 5 surge protector, 5 multi plug	8/16/21 cbs	rejected fiscal year		
2,166	06/06/2021	2021	20213786	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$250.00	GWHS	2 Paper cutter	8/16/21 cbs			
2,167	06/06/2021	2021	20213790	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$370.00	GWHS	2 1TB Portable SSD	8/16/21 cbs			
2,168	6/24/2021	2021	20213811	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning		THS	2 Cline Brand Sorter	8/16/21 cbs	REJECTED REQ		
2,169	06/07/2021	2021	20213812	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$20.35	LBJES	1 Notepads, 1 Pens; Black	8/16/21 cbs	9/29/2021 rjt		
2,170	06/07/2021	2021	20213814	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		GWHS	3 Cricut Air 2 Machine Bundle	8/16/21 cbs	REJECTED REQ		
2,171	06/07/2021	2021	20213815	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$990.00	GWHS	2 Cricut Maker Machine	8/16/21 cbs			
2,172	06/07/2021	2021	20213817	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$25.00	GWHS	1 Transfer Tape for Vinyl	8/16/21 cbs			
2,173	06/07/2021	2021	20213818	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		GWHS	5 Leather Craft Scissors	8/16/21 cbs	REJECTED REQ		
2,174	06/08/2021	2021	20213849	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$88.00	GWHS	2 Thermal Laminator	8/16/21 cbs			
2,175	06/08/2021	2021	658	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$4,966.58	LBJES	8 Glossy Permanent Vinyl; Grey, 8 Glossy Permanent Vinyl; Purple, 2 Heat Transfer Sheet; Blue, 2 Heat Transfer; Pink, 1 Transfer Tape roll, 1 Joy Standard mat, 1 Joy Light Grip Mat, 1 Glue Gun, 4 Vinyl; Red, 4 Vinyl; Blue, 6 Vinyl; White, 6 Vinyl; Black, 4 Vinyl; Silver Metallic, 1 Vinyl Gold Metallic, 2 Replacement Blades, 4 Fine Point Blade Replacement, 4 Cutting Mat, 1 Cricut tool Bundle, 1 Clear Transfer tape Roll, 1 Cricut cutting mat standard, 5 Heat Transfer/Iron Vinyl; black, 4 Heat Transfer/Iron Vinyl; White, 1 Heat Transfer/Iron Vinyl; Silver, 2 Cricut cutting mat variety pack, 1 Rotary Cutter, 1 Heat Transfer/Iron Vinyl; Black, 1 Heat Transfer/Iron Vinyl; Gold, 1 Cricut tool set; 5 per set, 2 Cricut Permanent Vinyl; Black, 1 Cricut Cutting mat, 3 Cricut essential tool set, 2 Cricut maker + knife blade, 1 3-Tier steel cart, 2 Cinch Machine white, 1 Cricut Machine Card Making Bundle, 8 Cricut maker machine, 3 Clear Transfer tape roll, 1 Binding Wires 1", 1 Pink/Gray Crafters Machine	8/16/21 cbs	12/2/21 cbs formally 20213855	12/28/21 cbs	
2,176	06/08/2021	2021	20213857	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$290.48	WES	1 Cricut Machine, 1 Cricut Tool set, 1 Cricut Carrying Tote, 1 Cricut Replacement Blade	8/16/21 cbs			

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2,177	06/08/2021	2021	501	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$513.95	JMGES	1 Cricut Explore Air Machine, 1 Cricut Tool Set, 1 Cricut cutting Mat	8/16/21 cbs	12/2/21 cbs formally 20213883		
2,178	06/09/2021	2021	20213890	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$175.00	GWHS	1 Cricut Maker Machine Blade tool organizer	8/16/21 cbs			
2,179	06/09/2021	2021	20213892	ESF II SEA	Pacific Lifestyle Imports LCC	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	SPED	1 Multifunction USB C HUB with Wireless charger	8/16/21 cbs			
2,180	07/01/2021	2021	302	ESF II SEA	Pacific Lifestyle Imports LCC	1. Instructional Supplies for Teachers All Models of Learning	\$357.00	SPED	3 Laminating Machine, 3 Multifunction USB C Hub with Wireless Charger	8/16/21 cbs	3/2/2022-rjt formally 20213893		
2,181	06/09/2021	2021	20213894	ESF II SEA	Pacific Lifestyle Imports LCC	1. Instructional Supplies for Teachers All Models of Learning	\$367.99	SPED	1 Utility Cart, 1 Label maker, 1 Thermal Label Printer, 1 Laminating Machine	8/16/21 cbs			
2,182	6/22/2021	2021	20212289	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$374.80	JFKHS	1 HP Printer, 3 HP Blk Ink	8/16/21 cbs			
2,183	6/23/2021	2021	20213559	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		HEADSTART	27 Laminating pouches, 27 Post-it portable Table top Easel Pad, 27 Post-it Sticky Easel Pad 25x30in, 4 Cricut Machine Card making Bundle, 27 Cardstock Paper; 20 colors, 27 Colored Cardstock, 27 Laminating Pouches, 27 Helpers Vest, 24 Extension Cord; 50 ft, 10 Laptop stand, 24 Magnetic Words and letters	8/16/21 cbs	REJECTED REQ		
2,184	7/13/2021	2021	328	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$399.00	ASTES	1 Cricut Maker Machine	8/16/21 cbs	10/26/21 cbs formally 20213677	12/1/21 cbs	
2,185	06/09/2021	2021	20213895	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$3,719.80	WES	2 Paper cutters, 24 Chart Tablets 1" Ruled, 12 Velcro Rolls, 24 Chart Tablets Unruled, 6 White board markers, 6 1/3 Letter Manila Folders, 6 1/3 Legal Manila Folders, 12 Double sided Tape, 36 Assorted colored Duct Tape, 24 Magnetic Clip, 6 Electric Pencil Sharpener, 12 Twin Pocket Folders, 18 Assorted Color Flip Chart, 18 Assorted Color Sentence Strips, 12 Blank Flash Cards, 18 Manila Sentence Strips, 18 Standard Pocket Charts; Blue, 2 Cricut Air Machine, 2 HP Toner, 6 White Boards, 12 White Cleaners	8/16/21 cbs			
2,186	06/09/2021	2021	20213926	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$993.00	SPED	1 Bose Headset, 1 Extension Cord; 5 ft, 1 Magnetic Letters and Words, 1 iPhone Charger, 1 Lexmark Laser Printer	8/16/21 cbs			
2,187	06/09/2021	2021	298	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$449.90	SPED	1 Bose Slink; Black, 1 1TB Port HDD	8/16/21 cbs	3/2/2022-rjt formally 20213927		
2,188	06/09/2021	2021	20213928	ESF II SEA	Computersmart Company (me	1. Instructional Supplies for Teachers All Models of Learning	\$89.75	SPED	1 HP Black toner cartridge	8/16/21 cbs			
2,189	7/25/2021	2021	20213951	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$25,221.00	MULES	5 Cutting mats; Silhouette Cameo, 7 Laminator Machine, 2 HDMI; 10 ft, 2 HDMI; 20 ft, 2 500pcs Toy building blocks, 1 6-set stem kit, 1 Adjustable Laptop stand with cooling fan, 1 Laptop stand, portable with 2 CPU cooling fans, 3 AirPod Pros, 1 Apple Pencil, 5 Cardstock; colored, 8 Bose SoundLink Speaker, 5 Toner Cartridge, 4 Wireless laser printer, 1 Crayons; 24 pk, 3 Cricut Easy Press mini, 3 Cricut Explore Air Machine, 1 Cricut Tools Essential CORE Color, 4 Wireless Presenter Remote with Air Mouse, 2 Epson Printer, 7 Epson Wireless Color All-in-one Printer, 13 Epson Ink bottles, 5 Dry Ease Marker, 2 Extension Cord; 50 ft, 1 Laminator Jupiter; laminating pouches kit, 3 Laminating Pouches, 1 Rotary Bypass Trimmer, 2 Drawer rolling storage cart tools, 1 HDMI to VGA 6 Feet cable with power and audio, 3 Surge protector; 15 ft extension cord, 1 HP Black Ink cartridge, 1 HP Tri-color Ink Cartridge, 3 Heat transfer vinyl; assorted colors, 1 Drawing tablet with screen pen, 3 Wireless interactive whiteboard, 7 JBL Wireless speaker, 1 Learning flex-space balance ball set, 5 Media cart, 8 Magnetic portable dry erase easel board, 4 Magnetic words and letters, 2 Mini Projector, 2 Nulaxy Laptop stand for desk, 1 Teaching clock, 1 Noise canceling headphones, 3 1 TB External hard drive, 4 Post-it Dry Erase sheets, 1 Post-it dry erase whiteboard film surface, 11 power strip with USB; 5 ft extension, 1 Plastic binding combs, 1 Cardstock paper; 20 colors, 1 512GB Ultra MicroSDXC, 11 Laminating pouches, 1 Silhouette Cameo 4; Black edition, 3 Silhouette Cameo 4 Starter bundle, 1 Paper trimmer/cutter, 1 Laminating pouches, 5 #2 Pencils, 1 4TB External Hard Drive, 1 Transfer tape, 4 Tribit Micro Bluetooth speaker, 3 PA system; bluetooth speaker with mic, 3 Wireless remote clicker and keynote presenter with mouse, 1 Paper cutter, 1 Electric pencil sharpener, 8 Portable mini voice amplifier with wired mic headset and waist band, 1 Plastic Solid Bingo chips, math counters for kids	8/16/21 cbs			
2,190	7/18/2021	2021	20214026	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$11,888.00	BPCES	11 Epson Printers, 7 Epson Ink bottles, 6 1TB External hard drive, 4 Cardstock colored, 2 Cricut Joy Machine, 3 Powerstrip; 5ft extension, 11 Electric pencil sharpener, 3 HDMI cable; 10 ft, 2 Mini projector, 1 Pencils; pre-sharpened, 4 Magnetic dry erase board, 2 Epson Wireless printer, 2 Epson Ink bottles, 2 Paper cutter, 2 Bose soundlink revolve speaker, 1 Laminator with pouches, 2 Laminating pouches, 2 Cricut maker machine, 1 Laminator; Jupiter, 2 Media Cart, 1 Stylus pen, 1 Post it portable table top easel, 1 HDMI cable; 20 ft, 1 Dry erase marker, 1 cardstock paper; 20 colors, 2 Elmer's glue stick	8/16/21 cbs			
2,191	6/14/2021	2021	20214028	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers All Models of Learning	\$187.41	MES	1 Electric Sharpener, 1 Paper chart, 5 Correction tape, 6 Sheet protector, 6 Binder; Black, 1-1/2in, 8 Binders; Black; 1in, 3in, 6 Binder;Black; 1-1/2in, 4 Binders; 1-1/2in; White, 1 Paper; Chart, 3 Envelopes	8/16/21 cbs	9/24/21 cbs	9/27/2021 sbb	
2,192	6/14/2021	2021	20214029	ESF II SEA	Pacific Lifestyle Imports LCC	1. Instructional Supplies for Teachers All Models of Learning	\$3,642.42	MULES	2 White board; double side, 8 Mobile White Board, 1 Thermal Lable Printer, 6 Utility Cart, 4 Laminating machine, 8 USB C Hub Multifunction, 5 Utility Cart, 5 3-Tier Ultity Cart, 4 Label maker	8/16/21 cbs			

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2,193	6/27/2021	2021	20214033	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$33.75	ASTMS	3 USB 3.0 Flash drive	8/16/21 cbs	9/24/21 cbs			
2,194	6/14/2021	2021	20214043	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$449.00	AIJMS	1 Cricut Explore Air 2 Machine	8/16/21 cbs				
2,195	6/15/2021	2021	20214059	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$239.58	AIJMS	1 folders, 15 permanent markers, 2 notepads, 4 pastel papers, 1 16 g flash drive, 6 pens, 6 pens	8/16/21 cbs	9/24/21 cbs			
2,196	7/14/2021	2021	20214114	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$19.50	JMGES	3 dry erase marekr	8/16/21 cbs				
2,197	6/16//2021	2021	491	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$308.30	JMGES	1 cricut case, 5 laminating pouch, 1 cricut vinyl, 1 cricut vinyl	8/16/21 cbs	12/2/21 cbs formally 20214117	12/23/21 cbs		
2,198	6/17/2021	2021	434	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$1,726.44	LES	1 cricut machine, 1 cricut air, cricut tool set, 1 cricut knife blade, 1 cricut mat, 1 cricut fabrick grip, 1 cricut cutting mat, 1 cricut easy press machine, 1 cricut easy press mat, 1 cricut tool set, 1 cricut vinyl, 1 transfer tape, 1 cricut blade, 2 siser easyweed, 2 siser easy weed, 2 siser easy weed, 7 oracal vinyl, 7 oracal vinyl, 1 oracal vinyl, 7 oracal vinyl, 1 transfer tape, 3 portable trimmer, 1 cardstock, 1 cricut tape, 1 cricut cutting mat	8/16/21 cbs	10/28/21 cbs formally 20214138			
2,199	7/11/2021	2021	20214150	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$4,197.00	MULES	1 epson printer, 2 pencil sharmener, 1 easel, 1 surge protector, 2 hdmi cable, 1 hdmi cable, 1 hdmi cable, 1 cricut mat, 1 cricut vinyl, 1 tape, 1 1 tb HDD, 1 paper guillotine, 4 dry erase marker, 7 astrobright cardstock, 3 laminating pouch, 11 laminating pouch, 3 rolling storage, 1 presenter remote, 3 power stip, 1 4tb HDD, 1 laptop stand, 2 5b HDD, 1 apple pencil, 1 tablet stand, 2 laptop stand, 1 whiteboard flim, 2 hook and loop, 3 fridge magnets, 1 brother Toner, 1 blue tooth speaker, 1 canon black ink, 1 canon color ink, 2 canon black ink, 2 color ink, 2 transfer vinyl, 1 keyboard and mouse, 2 usb c hub, 1 jbl speaker	8/16/21 cbs				
2,200	6/17/2021	2021	20214187	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$3,006.49	MULES	2 cricut maker machine, 1 cricut air, 3 cricut tool set, 3 premium blade, 1 cricut mat, 1 cricut mat, 1 cricut mat, 1 cricut easypress machine, 3 criut machine, 1 cricut mat, 2 cricut vinyl, 6 cricut tape, 3 cricut blade, 1 easyweed transfer sheet, 9 siser transfer vilyl, 1 glitter geat trabsferm 1 siser heat vinyl roll, 8 oracal vinyl, 6 glossy vinyl, 1 transfer tape, 1 portable trimmer, 2 rolliung storage, 1 glue gnum	8/16/21 cbs				
2,201	6/20/2021	2021	714	ESF II SEA	Pacific Lifestyle Imports LCC	1. Instructional Supplies for Teachers All Models of Learning	\$1,106.97	MASES	3 mobile whiteboard, 3 usb c hub	8/16/21 cbs	11/17/2021-rjt formerly 20214225	11/17/2021-rjt		
2,202	6/20/2021	2021	20214227	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,860.00	MASES	3 epson printer, 3 epson ink, 3 laminator machine, 3 lamingating pouch	8/16/21 cbs				
2,203	6/20/2021	2021	20214271	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$380.00	JFKHS	1 service cart, 1 mobile whiteboard, 1 termal printing	8/16/21 cbs				
2,204	6/22/2021	2021	20214283	ESF II SEA	St. Corporation	1. Instructional Supplies for Students All Models of Learning	\$28,668.50	JFKHS	250 binders, 1,500 washable markers, 650 color pencils, 200 pipe cleaner, 650 color pencils, 200 pom-poms, 150 poster boards, 200 rubber cement, 250 highlighters, 250 #2 Pensils, 1,700 tape, 400 gel ink pens	8/16/21 cbs - rejected no app or gan attached	8/22/21 cbs			
2,205	6/22/2021	2021	20214304	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$230.00	AIJMS	1 5TB external hard drive, 2 electric sharpener	8/16/21 cbs				
2,206	6/22/2021	2021	20214307	ESF II SEA	MJA & CO. INC	1. Instructional Supplies for Teachers All Models of Learning	\$399.00	VSABMS	3 black ink, 2 color ink, 5 plack ink, 3 color ink	8/16/21 cbs				
2,207	6/27/2021	2021	20214375	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning		MES	3 white cardsotck, 2 manila folders, 2 sentence strip, 1 sheet protector, 2 64GB flash drive, 2 dry erase markers, 1 Easal Pads	8/16/21 cbs	REJECTED REQ			
2,208	6/28/2021	2021	20214401	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning		MES	600 crayons	8/16/21 cbs - rejected no app or gan attached	REJECTED REQ			
2,209	6/29/2021	2021	20214422	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		JRMS	8 laptop stands, 13 USB power strip, 4 BLT Wireless Speaker, 19 Electric Pencil Sharpener, 5 blk extension cords, 6 tall media carts, 12 laminating pouches, 1 post it easel pad, 2 dry erase easel board, 13 hdmi cable, 6 laminating machine, 14 dry erase marker, 4 rolling storage cart, 3 bose speaker, 1 bose hard case, 2 blue light protector panel, 2 LED monitor, 5 wireless keyboard and mouse combo, 5 USB C docking station, 67 wireless printer, 18 ink cartridge, 1 magnet clips, 1 HDMI to VGA cable, 3 wireless remote clicker, 1 bose headset, 2 dry erase clipboard, 1 USB C ethernet adapter, 1 LED monitor, 1 multi-port usb hub, 2 cricut expore air, 1 cricut joy, 1 cricut joy case, 1 replacement blade, 1 card mat, 1 standard mat, 1 cricut ink pens, 3 cricut perm. vinyl, 2 cricut smart vinyl, 2 cricut tools, 1 transfer tape, 1 cricut inser cards, 1 cricut easy press, 2 ink bottles, 4 astrobright colored cardstock, 3 webcam and mic, 3 sony earbud, 2 1TB hard drive, 1 colored cardstock, 1 comb binding machine, 1 binding comb, 1 cricut maker 3, 1 projector screen, 1 surge protector, 1 4TB hard drive, 1 4-port USB adapter, 1 Comp. Monitor Riser, 1 metal microscope set, 1 crystals paperback, 1 Intro. microscope set, 1 science and engineering kit, 1 chemistry set, 1 rocks and minerals set, 1 rocks and minerals collection, 1 modeling playdoh	rejected due to the close of the fiscal year				
2,210	6/30/2021	2021	20214436	ESF II SEA	SPLIT	1. Instructional Supplies for Students All Models of Learning	\$15,795.67	THS	3,327 Binders, 666 twin pocket folders, 1,109 glue, 276 comp. notebooks, 1,109 plastic rulers, 1,109 scissors,	8/16/21 cbs	9/28/21 CBS			
2,211	07/08/2021	2021	20214581	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning		MMES	8 pen style highlighters, 4 lesson plan book, 4 record and combination book	8/22/21 cbs	REJECTED REQ			

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2,212	7/11/2021	2021	20214593	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$10,393.20	SHS	1,213 usb flash drive, 194 twin pocket folder, 101 earser	8/22/21 cbs			
2,213	7/11/2021	2021	20214594	ESF II SEA	JMI-Edison	1. Instructional Supplies for Students All Models of Learning	\$4,924.78	SHS	2,426 ballpoint pens	8/22/21 cbs			
2,214	7/11/2021	2021	20214595	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$16,751.42	SHS	809 CR comp. notebook, 1,213 mechanical pencil, 1,213 correction tape, 485 twin pocket folder	8/22/21 cbs			
2,215	7/11/2021	2021	20214596	ESF II SEA	St. Corporation	1. Instructional Supplies for Students All Models of Learning	\$1,313.00	SHS	404 Note Pads	8/22/21 cbs			
2,216	7/11/2021	2021	20214597	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$2,292.57	SHS	1,213 Index cards	8/22/21 cbs			
2,217	7/13/2021	2021	20214641	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$61.34	JRMS	3 felt-tip pens, 1 white paper,	8/22/21 cbs			
2,218	7/25/2021	2021	783	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$506.90	MULES	3 HDMI to jack cable, 2 2TB hard drive, 1 TB hard drive, 3 wireless headset	8/22/21 cbs	1/31/22 cbs		
2,219	7/13/2021	2021	311	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$4,498.97	JRMS	17 foldable utility cart, 3 USB C hub, 17 mobile white board, 1 laminating machine, 1 label printer	8/22/21 cbs - rejected - sports equipment is another line item - not teacher supply	9/20/21 CBS	10/26/21 cbs formally 20214643	
2,220	7/13/2021	2021	20214664	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$66.49	IES	11 #2 Pencils, 10 rubber cement	8/22/21 cbs			
2,221	7/13/2021	2021	20214665	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$145.29	IES	4 white cardstock, 25 chalk, 2 2-hole puncher, 2 3-hole puncher, 10 crayons	8/22/21 cbs - rjected missing quote	8/24/2021 rjt rejected; end user needs to correct vendor	Missing Quote	
2,222	7/13/2021	2021	510	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$50.00	IES	1 laminating machine	8/22/21 cbs	12/2/21 cbs formally 20214667		
2,223	7/13/2021	2021	20214668	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$75.00	IES	1 1TB hard drive	8/22/21 cbs			
2,224	7/13/2021	2021	20214670	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	AIJMS	1 foldable unitily cart	8/22/21 cbs			
2,225	7/14/2021	2021	20214671	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$820.00	AIJMS	1 Ecotank printer,1 electric sharpener, 1 10ft HDMI cable, 1 paper cutter, 2 Astrobright cardstock, 1 laptop stand	8/22/21 cbs			
2,226	7/14/2021	2021	20214673	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$28.80	VSABMS	4 staplers, 1 gel ink pen	8/22/21 cbs			
2,227	7/14/2021	2021	20216474	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$480.50	MES	425 glue stick, 440 plastic ruler				
2,228	7/14/2021	2021	20214675	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$165.51	MAUES	1 Easel pad, 1 letter tray, 18 boredettes, 2 expansion manila folders	8/22/21 cbs	9/29/2021 rjt		
2,229	7/14/2021	2021	20214681	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$200.00	JMGES	5 8 1/2 x 14in Legal paper				
2,230	7/14/2021	2021	20214682	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$64.30	VSABMS	10 calculators, 3 erasers, 2 easel pad	8/22/21 cbs			
2,231	7/14/2021	2021	20214683	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$17.00	VSABMS	1 electric sharpener,	8/22/21 cbs			
2,232	7/14/2021	2021	20214684	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Students All Models of Learning	\$355.00	JMGES	5 11x17in Paper, 5 8 1/2x11 Paper				
2,233	7/14/2021	2021	20214685	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$118.05	VSABMS	10 pastel blue paper, 5 pastel green paper	8/22/21 cbs			
2,234	7/14/2021	2021	20214686	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$74.20	VSABMS	10 twin pocket folder	8/22/21 cbs			
2,235	7/14/2021	2021	20214687	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Teachers All Models of Learning	\$92.99	FBLGMS	1 lighted cord	8/22/21 cbs			
2,236	7/14/2021	2021	20214688	ESF II SEA	M.D. wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$67.50	FBLGMS	6 USB 3.0 flash drive	8/22/21 cbs	9/24/21 cbs		
2,237	7/14/2021	2021	20214689	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$3,290.29	SSHS	2 bose speaker, 2 bose earbuds, 4 all in one printer, 3 1TB hard drive, 1 bose mini speaker,1 sony noice canceling, 1 4TB hard drive, 1 HDMI to VGA	8/22/21 cbs			
2,238	05/17/2021	2021	20212753	ESF II SEA	ERC Trading	2. Portable Fold Up Tables with Bench Seating on Wheels for Indoor and Outdoor use	\$226,119.28	ALL SCHOOLS	976 folding table, 7096 folding chair	08/02/2021 cbs	08/13/2021 sbb		
2,239	7/14/2021	2021	608	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$299.90	FBLGMS	2 bose speaker	8/22/21 cbs	12/2/21 cbs formally 20214960		
2,240	7/14/2021	2021	20214693	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$75.10	VSABMS	1 sentence strip, 5 paper, construction, 38 scissors, 6 dry erase markers	8/22/21 cbs			
2,241	7/14/2021	2021	20214695	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$15.74	VSABMS	2 pastel blue paper	8/22/21 cbs			

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2,242	7/15/2021	2021	20214699	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$29.25	VSABMS	5 roller ball pens	8/22/21 cbs			
2,243	7/15/2021	2021	20214701	ESF II SEA	Computersmart Company (me	1. Instructional Supplies for Students All Models of Learning	\$507.00	MULES	1 HP LaserJet Printer, 2 HP LaserJet black toner				
2,244	7/15/2021	2021	728	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$602.99	MASES	1 magnetic whiteboard, 2 utility cart, 1 usb c charger, 1 label maker, 4 label rolls	8/22/21 cbs	11/17/2021-rjt formerly 20214707	11/17/2021-rjt	
2,245	07/30/2021	2021	20215061	ESF II SEA	ERC Trading	2. Portable Canopies	\$168,580.80	ALL SCHOOLS	276 20'x30' set, 9936 ball bungees	08/08/2021 cbs	08/31/2021 sbb		
2,246	7/15/2021	2021	20221355	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$3,385.00	VSABMS	4 wireless printer, 4 black ink, 2 tri-color ink, 2 mobile projector, dry erase markers, 1 dry erase white board, 1 clipboard storage box, 2 laminating machine, 9 ink bottles, 5 electric sharpener, 2 laminating pouches, 1 bose speaker, 1 power strip w/ usb, 1 blk extension cord, 1 hard case for bose speaker, 1 cardstock	8/22/21 cbs	1/4/22 cbs formally 20214708	2/17/22 cbs	
2,247	7/15/2021	2021	739	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$85.00	MASES	1 2TB HDD	8/22/21 cbs	11/17/2021-rjt formerly 20214711	11/17/2021-rjt	12/2/21 cbs
2,248	7/16/2021	2021	20214734	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Students All Models of Learning	\$647.45	MASES	1 cricut maker, 1 cricut tool set, 1 craft keepers, 1 cricut cutting mat, 3 laminating pouches, 1 cricut easy press, 1 cricut smart vinyl, 1 cricut transfer tape	8/22/21 cbs			
2,249	7/18/2021	2021	20214741	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$316.60	JFKHS	20 twin pocket folders, 20 heavy, three hole punched	8/22/21 cbs			
2,250	7/18/2021	2021	822	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$249.65	BPCES	2 copy paper, 1 phys. sci. basics, 3 class posters, 4 class posters, 1 twin pocket folders, 1 big time to go, 4 laminating pouch, 2 perm. marker set, 1 sticky notes, 2 fingertip moistener, 1 masking tape, 2 blue tape, 1 tabs, 2 flags,	8/22/21 cbs	old req no. 20214743-rjt	11/16/2021-rjt	
2,251	7/18/2021	2021	20214744	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$316.60	JFKHS	20 Heavy Three hole punched, 20 twin pocket folder	8/22/21 cbs			
2,252	7/18/2021	2021	820	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$148.90	BPCES	2 dry erase surface, 2 dry erase marker, 1 sheet protectors, 1 post it notes,	8/22/21 cbs	old req no. 20214745-rjt	11/16/2021-rjt	
2,253	7/18/2021	2021	818	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$17.75	BPCES	1 study stand, 1 glue tape, 2 erasable pens, 1 classroom chart	8/22/21 cbs	old req no. 20214746-rjt	11/16/2021-rjt	1/4/22 cbs
2,254	7/18/2021	2021	817	ESF II SEA	rose bay corporation	1. Instructional Supplies for Teachers All Models of Learning	\$326.41	BPCES	1 pocket chart, 1 BB set, 1 work hard 7 be nice poster, 1 protractor poster, 1 paint tray, 1 acrylic paint each (red, yellow, magenta, brown), 1 poster bystander, 2 posters, 1 construction paper, 25 green board, 1 digital timer, 1 organization station, 1 multiplication chart, 1 pocket chart,	8/22/21 cbs	old req no. 20214748	11/16/2021-rjt	1/11/22 cbs
2,255	7/18/2021	2021	743	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$385.95	MASES	1 kids vest, 1 stem kit, 1 stem building toy, 1 post it dry erase, 1 lighting kit, 1 rolling storage cart	8/22/21 cbs	11/17/2021-rjt formerly 20214749	11/17/2021-rjt	1/26/22 CBS
2,256	7/18/2021	2021	20214750	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$741.34	BPCES	1 magnetic writing paper, 1 see & hear puzzles, 7 thermal puches, 1 ABC-123 blocks, 2 barnyard buzzers, 1 post it, 1 study stand, 1 stickers, 2 better than paper, 3 100 days of school paper crown, 2 number line, 2 100 days of school paper glasses, 1 magnetic hand writing paper, 3 TRC, 5 CTP, 9 place value discs., 2 brass fasteners, 1 flip math chart, 1 roadway wooden set, 9 large pencil grip	8/22/21 cbs	11/16/2021-rjt		
2,257	7/18/2021	2021	228	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$953.75	FBLGMS	40 electric sharpener, 10 whiteboard cleaner, 5 wood craft sticks,	8/22/21 cbs	10/20/21 cbs formally 20214751	10/28/2021 sbb	
2,258	7/18/2021	2021	20214752	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$136.00	JFKHS	2 butcher paper, 20 plastic rulers, 3 heavy duty tape	8/22/21 cbs			
2,259	7/18/2021	2021	20214755	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$780.50	FBLGMS	20 twin pocket folders, 105 white glue, 30 dry erase markers, 4 butcher paper, 4 chart paper, 98 plastic rulers	8/22/21 cbs			
2,260	7/18/2021	2021	20214756	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$3,298.40	FBLGMS	1,140 biinders, 140 sheet protectors, 150 washable markers	8/22/21 cbs			
2,261	7/18/2021	2021	765	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$997.99	MASES	2 white board, 3 utility cart, 1 USB C charger,	8/22/21 cbs	11/17/2021-rjt formally 20214757	11/17/2021-rjt	
2,262	7/18/2021	2021	20214758	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,869.00	MASES	3 #2 pencils, 3 electric sharpener, 1 comb binding machine, 6 binding combs, laminating pouches, 3 laptop stand, 3 bypass trimmer, 3 bluetooth speaker	8/22/21 cbs			
2,263	7/18/2021	2021	20214759	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$13,867.00	FBLGMS	590 construction paper, 325 CR filler paper, 300 watercolor set, 1,580 ball point pens, 100 erasers, 200 glue sticks, 100 construction paper	8/22/21 cbs	9/28/21 CBS		
2,264	7/18/2021	2021	20214760	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$5,260.60	AES	96 block erasers, 1,030 glue stick, 578 CR filler paper, 370 WR filler paper, 16 newsprint paper, 8 picture story paper, 515 plastic rulers, 164 scissors, 515 watercolor set, 52 wiggly eyes, 26 yarn,	8/22/21 cbs			
2,265	7/19/2021	2021	20214761	ESF II SEA	Benson Guam Enterprises	1. Storage Cabinets and/or Mobile Carts for Student Tablets	\$93,043.75	ALL SCHOOLS	Plumbing Supplies	8/16/21 cbs	09/13/2021 sbb		
2,266	7/19/2021	2021	20214764	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	JFKHS	3 Color Ink combo, 1 HDMI cable	8/22/21 cbs			
2,267	7/19/2021	2021	20214765	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$308.99	GWHS	17 cardstock paper, 1 pastel paper each (blue, yellow)	8/22/21 cbs			
2,268	7/19/2021	2021	20214766	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$11,059.00	JRMS	150 Gel pen, 1,600 filler paper, 850 glue stick, 100 gel pen, 100 paper clips, 850 plastic rulers, 850 binders,	8/22/21 cbs			
2,269	1/6/2022	2022	20221472	ESF II SEA	Pacific Lifestyle Import LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	CLTES	1 white board with wheels	8/22/21 cbs	1/11/22 cbs formally 20214767		

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2,270	7/19/2021	2021	257	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Students All Models of Learning	\$10,321.20	JRMS	30 backpacks, 18 drawstring bags	8/22/21 cbs	10/21/21 cbs formally 20214766	12/1/21 cbs	
2,271	7/19/2021	2021	20214770	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$493.00	JFKHS	2 HDMI cable, 1 wireless printer	8/22/21 cbs			
2,272	7/19/2021	2021	20214771	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$182.00	JFKHS	28 dry erase markers	8/22/21 cbs			
2,273	7/19/2021	2021	20221458	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$126.00	CLTES	1 laser printer, 1 laminating machine, 1 laminating pouches,	8/22/21 cbs	1/11/22 cbs formally 20214772	3/1/2022-rjt	
2,274	7/19/2021	2021	20214774	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$4.34	JRMS	2 yard stick	8/22/21 cbs			
2,275	7/19/2021	2021	256	ESF II SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning	\$4,708.05	JRMS	850 graphic paper, 850 C/R notebook, 850 white block eraser, 580 pencil sharpener, 425 water color tube	8/22/21 cbs	10/21/21 cbs - formally 20214777	12/1/21 cbs	
2,276	1/6/2022	2022	20221461	ESF II SEA	Pacific Lifestyle Import LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	CLTES	1 white board w/ wheels	8/22/21 cbs	1/11/22 cbs - formally 20214778		
2,277	1/6/2022	2022	20221468	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$435.00	CLTES	1 all-in-one printer, 3 ink cartridges	8/22/21 cbs	1/11/22 cbs - formally 20214779	3/1/2022-rjt	
2,278	7/19/2021	2021	255	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$12,626.75	JRMS	850 webster dictionary, 850 webster thesaurus, 425 pentel watercolor set	8/24/2021 rjt	10/21/21 cbs - formally 20214780	12/1/21 cbs	
2,279	7/19/2021	2021	20214782	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$390.00	CLTES	1 cricut explore air 2	8/22/21 cbs			
2,280	1/6/2022	2022	20221485	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$260.72	CLTES	1 bose speaker, 2 ink cartirdge	8/22/21 cbs	1/11/22 cbs formally 20214783	2/17/22 cbs	
2,281	7/14/21	2021	579	ESF II SEA	Formal Bid Request	1. Firewall Upgrade	\$738,410.00	ALL SCHOOLS	Formal Bid Request for FSAIS Firewall Upgrades	8/16/21 cbs	12/9/21 cbs formally 20212733 rejected pending budget mod memo	12/16/21 cbs email recieved regarding the movement of funds to cover the increase in budget.	
2,282	5/11/21	2021	352	ESF II SEA	JMI-Edison	2. Walk-in Chillers & Freezers	\$777,930.00		Walk in Chillers and Freezers for 6 schools	8/16/21 cbs	10/20/21 SRR *formerly 20212481		
2,283	7/13/2021	2021	20214658	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$62.00	IES	2 paper	8/22/21 cbs			
2,284	7/13/2021	2021	20214659	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$360.95	IES	8 pens, 3 pads, 5 sheet protectors, 3 binders, 2 labels, 15 transparent tape, 2 yarn, 25 crayons, 15 construction paper, 5 construction paper, 15 staples, 14 staples, 4 poster board	8/22/21 cbs			
2,285	7/13/2021	2021	20214661	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$31.00	VSABMS	1 paper	8/22/21 cbs			
2,286	7/13/2021	2021	20214662	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$2.50	IES	2 paper punch	8/22/21 cbs			
2,287	7/19/2021	2021	20214784	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$44.87	DLPES	29 clipboard, 1 glue, 2 sheet protector	8/22/21 cbs			
2,288	7/19/2021	2021	20221465	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$462.30	CLTES	2 Bose soundlink color II, 1 Hp printer	8/22/21 cbs	1/11/22 cbs formally 20214786	2/17/22 cbs	
2,289	7/19/2021	2021	20214787	ESF II SEA	St. Corporation	1. Instructional Supplies for Students All Models of Learning	\$5,452.50	FBLGMS	600 colored pencils, 125 poster boards, 125 poster boards, 5 copy paper	8/22/21 cbs			
2,290	7/23/21	2021	20214865	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Students All Models of Learning	\$1,175.00	all schools	Plumbing Supplies	7/30/21 cbs	08/26/2021 sbb		
2,291	7/20/2021	2021	20214788	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$93.00	DLPES	3 paper	8/22/21 cbs			
2,292	8/14/21	2021	20212240	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning		AES	1 cricut machine, 1 cricut tool set, 1 cricut mat	8/22/21 cbs	REJECTED cbs		
2,293	7/20/2021	2021	20214788	ESF II SEA	Benson Guam Enterprises	2. Restrooms Repairs	\$41,887.00	ALL SCHOOLS	Plumbing Supplies	07/31/2021 cbs	08/26/2021 sbb		
2,294	7/20/2021	2021	20214789	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.99	AIJMS	1 whiteboard, 1 utility cart, 1 usb c hub	8/22/21 cbs			
2,295	7/20/2021	2021	20214790	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$91.05	DLPES	2 permanent marker, 4 index cards, 1 page marker, 5 paper, 1 whiteboard cleaner, 10 wiggly eues, 1 marker, 1 stamp pad, 1 stamp pad, 1 paper	8/22/21 cbs			
2,296	7/19/2021	2021	20214791	ESF II SEA	St Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$498.62	FBLGMS	6 envelopes, 29 duster, 25 lesson plan, 25 lesson plan, 30 chalk	8/22/21 cbs			
2,297	7/20/2021	2021	20214792	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$488.99	AIJMS	1 whiteboard, 1 whiteboard, 1 usb c hub	8/22/21 cbs			

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2,298	7/20/2021	2021	20214793	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$216.00	AIJMS	1 tablet stand, 1 hdmi cable, 1 bose speaker, 1 fridge magnet	8/22/21 cbs			
2,299	7/26/2021	2021	20214931	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$2,464.00	VSABMS	5 wireless printer, 5 ink, 1 dry erase marker	8/22/21 cbs			
2,300	7/28/2021	2021	20215007	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$31.00	JRMS	1 paper	8/22/21 cbs			
2,301	7/28/2021	2021	20215008	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$201.10	JRMS	11 glue, 2 glue, 10 markers, 2 envelopes, 3 flash drive, 2 correction tape, 2 tape, 1 pencil, 8 sheet protector	8/22/21 cbs			
2,302	7/27/2021	2021	20215011	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$73.00	JFKHS	1 video projector mount	8/22/21 cbs - rejected - how does this support classroom instruction			
2,303	7/27/2021	2021	20215012	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$539.00	JFKHS	1 canon printer, 1 canon toner, 1 wireless mouse, 1 power strip, 1 pencil sharper	8/22/21 cbs			
2,304	7/27/2021	2021	20215013	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$142.00	JFKHS	1 1tb HDD, 1 bluetooth speaker	8/22/21 cbs			
2,305	7/28/2021	2021	20215015	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$60.30	IMS	7 32g flash drive, 2 26g flash drive	8/22/21 cbs			
2,306	7/28/2021	2021	20215016	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$75.30	PCLES	10 binders, 10 binders, 2 pens	8/22/21 cbs	9/24/21 cbs		
2,307	7/28/2021	2021	20215017	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$496.63	IMS	18 pens, 7 folders	8/22/21 cbs			
2,308	7/28/2021	2021	20215018	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$159.96	PCLES	2 envelops, 2 paper punch, 4 sheet protector, 4 folder, 4 plastic folder, 2 record book	8/22/21 cbs	9/24/21 cbs		
2,309	7/28/2021	2021	20215019	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$536.40	IMS	59 clay, 22 crayons, 4 notebooks, 130 scissors, 82 markers	8/22/21 cbs			
2,310	7/27/2021	2021	20215020	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$119.99	JFKHS	1 USB C hub, 1 Laminating machine	8/22/21 cbs			
2,311	7/28/2021	2021	20215021	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,831.20	IMS	11 yellow easel pad, 17 white easel pad, 17 mountiung tape, 278 ruler, 11 whiteboard cleaner, 35 paper, 16 index, 16 index, 16 index, 260 crayons, 18 dry erase marker, 14 easel pad, 2 sentence strips, 13 whiteboard eraser, 1 flag, 65 calculator, 28 dry erase marker,	8/22/21 cbs			
2,312	7/27/2021	2021	20215022	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$483.00	JFKHS	1 canon printer, 1 canon toner	8/22/21 cbs			
2,313	7/27/2021	2021	20215023	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$93.00	JFKHS	3 paper	8/22/21 cbs			
2,314	7/27/2021	2021	20215024	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$10.50	JFKHS	3 dry erase markers	8/22/21 cbs			
2,315	7/27/2021	2021	20215025	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$11.25	JFKHS	1 usb flashdrive	8/24/2021 rjt			
2,316	7/27/2021	2021	20215026	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$22.50	JFKHS	2 usb flashdrive	8/24/2021 rjt	9/24/2021 sbb		
2,317	7/28/2021	2021	20215027	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$419.00	PCLES	1 storage cart, 1 JBL waterproof speaker, 1 glue	8/24/2021 rjt			
2,318	7/28/2021	2021	20215028	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$824.00	PCLES	1 Epson printer, 4 dry erase marker, 1 Epson ink, 3 laminating pouch	8/24/2021 rjt			
2,319	7/27/2021	2021	20215029	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$511.00	JFKHS	1 Hp printer, 1 voice amplifier, 1 JBL speaker	8/24/2021 rjt			
2,320	7/28/2021	2021	20215030	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning		DLPES	4 usb c hub	8/24/2021 rjt	rejected fiscal year		
2,321	7/28/2021	2021	20215031	ESF II SEA	national office supply	1. Instructional Supplies for Teachers All Models of Learning	\$17.25	PCLES	1 cardstock	8/24/2021 rjt	9/24/21 cbs		
2,322	7/28/2021	2021	20215032	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$66.78	PCLES	9 folders	8/24/2021 rjt	9/24/21 cbs		
2,323	7/28/2021	2021	20215033	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning		DLPES	1 cricut machine, 2 cricut grip, 1 cricut machine, 1 cricut tool set, 1 cricut air, 1 cricut tool set, 1 rolling storage	8/24/2021 rjt	rejected fiscal year		
2,324	7/28/2021	2021	20215034	ESF II SEA	st corporation	1. Instructional Supplies for Teachers All Models of Learning	\$18.84	PCLES	1 tape	8/24/2021 rjt	9/24/21 cbs		
2,325	7/28/2021	2021	20215035	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$380.00	PCLES	1 rolling storage, 1 JBL speaker	8/24/2021 rjt			
2,326	7/28/2021	2021	20215036	ESF II SEA	sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$45.00	PCLES	3 bright colors paper	8/24/2021 rjt	9/24/21 cbs		
2,327	7/28/2021	2021	20215037	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$407.65	MAUES	1 push pin, 1 sheet protector, 1 stapler, 1 tape, 6 permanent marker, 1 3 hole punch, 3 pens, 3 stapler remover, 1 notepads, 9 water color set, 5 binder clops, 1 easel pad, 4 staples, 1 board eraser, 13 drye rase markers, 1 easel pad, 1 stentence strips, 2 easel pad, 2 whiteboard cleaner, 3 tape, 6 construction paper, 2 cardstock, 4 pens	8/24/2021 rjt	9/29/2021 rjt		

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2,328	7/28/2021	2021	20215038	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$68.80	PCLES	4 cardstock	8/24/2021 rjt	9/24/21 cbs		
2,329	7/28/2021	2021	20215039	ESF II SEA	sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$7.00	PCLES	2 sentence strips	8/24/2021 rjt	9/24/21 cbs		
2,330	7/28/2021	2021	20215040	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$45.42	PCLES	1 permanent marker, 1 paper, 3 sentence strips	8/24/2021 rjt	9/24/21 cbs		
2,331	7/28/2021	2021	20215041	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$366.00	PCLES	1 portable pa system, 1 stand, 1 laminating pouch,	8/24/2021 rjt			
2,332	7/29/2021	2021	20215042	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$54.14	JRMS	10 acrylic paint, 2 yardstick	8/24/2021 rjt	9/24/2021 sbb		
2,333	7/29/2021	2021	20215043	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$633.96	JRMS	6 sheet protector, 1 folders, 4 permanent markers, 25 masking tape, 16 folders, 4 notepads, 4 permanent markers, 2 pens, 8 binders, 1 labels,40 water color set, 16 index cards, 8 easel pads, 1 yarn, 1 dry erase marker, 12 ruler, 25 crayons, 1 paper	8/24/2021 rjt	9/24/2021 sbb		
2,334	7/27/2021	2021	20215044	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$995.00	JFKHS	1 epon printer, 1 epon ink, 1 remote clicker, 1 4tb HDD< 1 tablet stand, 2 easel board, 1 cooling pad	8/24/2021 rjt			
2,335	7/27/2021	2021	20215045	ESF II SEA	St Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$40.18	JFKHS	2 paper clips, 1 record book, 5 markers	8/24/2021 rjt			
2,336	7/29/2021	2021	20215046	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,654.87	GWHS	23 index cards, 12 index cards, 10 index cards, 8 crayons, 22 board eraser, 1 flag, 50 glue, 104 dry erase marker, 20 mounting tape, 14 easel pad, 1 kraft paper, 1 butcher paper, 25 construction paper, 15 college paper, 52 ruler, 22 sentence strips, 15 whiteboard cleaner, 20 yarn	8/24/2021 rjt			
2,337	7/29/2021	2021	1204	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$4,859.20	HSTES	25 pastel colors, 300 journals, .45 erasers, 350 backpacks, 350 pencil case, 350 envelopes, 1.69 plastic envelopes. 120 whiteboard markers	8/24/2021 rjt	12/2/21 cbs formally 20215048	1/26/22 CBS	
2,338	7/29/2021	2021	20215049	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$172.00	PCLES	(2) 4K HDMI cable 20ft (2) Scotch thermal laminating pouches	8/24/2021 rjt			
2,339	7/29/2021	2021	20215050	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$48.00	PCLES	(1) Scotch thermal laminating pouches	8/24/2021 rjt			
2,340	7/27/2021	2021	20215051	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$31.00	JFKHS	(1) White copy paper 8-1/2in x 11in	8/24/2021 rjt			
2,341	7/29/2021	2021	20215055	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$70.90	MAUES	(1) Envelopes 10in x 13in (1) Writing pads ruled (1) USB 3.0 Flashdrive (2) Writing pads ruled (2) Paper-punch 1/4 in (35) Transparent tape 3/4in	8/24/2021 rjt			
2,342	7/29/2021	2021	20215056	ESF II SEA	Plan B Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$141.03	MAUES	(2) Electric sharpener (3) White paper card stock (3) Dry erase marker (3) Highlighters chisel point (7) Record/Planning book (8) Binder clips 2in	8/24/2021 rjt			
2,343	7/27/2021	2021	20215057	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$44.00	JFKHS	(1) Paper card stock; Bright colors (1) Sheet protector (1) Plain white Easel pad	8/24/2021 rjt	9/29/2021 rjt		
2,344	7/29/2021	2021	20215058	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$675.00	JFKHS	(1) Mount-It! Mobile projector and laptop stand (1) Cricut joy 1 (1) Cricut hard travel case (1) Cricut joy replacement blade (1) Cricut joy card mat (1) Cricut joy standard mat (1) Post-it tabletop easel pad (1) Cricut joy bundle (1) Cricut tools essential CORE; asst colors	8/24/2021 rjt			
2,345	7/29/2021	2021	20215059	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$834.00	JFKHS	(1) Epson Eco-Tank ET-2720 Wireless (1) EPSON T522520 EcoTank ink bottles for ET-2720 (1) 13IN Thermal laminator machine (1) Swingline paper trimmer (1) Fellowes thermal laminating pouches (4) Powerstrip w/ USB 5ft extension cord	8/24/2021 rjt			
2,346	7/29/2021	2021	20215060	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$397.00	JFKHS	1 presenter remote, 1 JBL spealer, 1 4tb Hdd, 1 laptop stand	8/24/2021 rjt			
2,347	08/06/2021	2021	20215064	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$331.88	VSABMS	2 BOSE color II speaker, 2 lightning to aux adapter	8/24/2021 rjt			
2,348	7/30/2021	2021	20215065	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$59.20	VSABMS	2 printer lables, 2 printer labels	8/24/2021 rjt			
2,349	7/30/2021	2021	20215066	ESF II SEA	ERC Trading INC	1. Instructional Supplies for Teachers All Models of Learning	\$178.51	VSABMS	2 tool box, 1 6 plug outlet, 2 6 plug outlet, 4 liner, 2 fan, 2 key caps, 4 key identifies, 3 key identifiers, 5 freshener	8/24/2021 rjt			
2,350	7/30/2021	2021	20215067	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$11.50	VSABMS	1 glue gun	8/24/2021 rjt			
2,351	7/30/2021	2021	20215068	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$1,655.00	VSABMS	1 utility cart, 5 whiteboard	8/24/2021 rjt			
2,352	7/30/2021	2021	20215069	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$85.00	VSABMS	5 pencil sharpener	8/24/2021 rjt			
2,353	08/01/2021	2021	20215074	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Students All Models of Learning	\$40,498.40	SSHS	1700 composition notebook, 2400 binders, 1020 folders, 568 highlighters, 1700 mechanical pencils	8/24/2021 rjt			
2,354	08/01/2021	2021	20215075	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$460.00	JFKHS	1 cardstock, 1 sheet protector, 1 easel pad	8/24/2021 rjt			
2,355	08/01/2021	2021	20215076	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$7,236.00	JFKHS	300 index cards, 300 index cards, 100 acrylic paint, 2200 tempera paint	8/24/2021 rjt			
2,356	08/01/2021	2021	20215077	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$735.32	IMS	1 flag, 14 pencils, 2 sentence strips, 23 pencil sharpener, 41 chalk, 8 whiteboard cleaner	8/24/2021 rjt			
2,357	08/01/2021	2021	20215078	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$23.50	JFKHS	2 writing pads, 2 mechanical pencil, 3 washable marker,	8/24/2021 rjt			

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2,358	08/03/2021	2021	20215079	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Students All Models of Learning	\$37,911.00	JFKHS	250 binders, 250 binders, 150 binders, 150 binders, 2000 correction tape, 400 folders, 1000 mechanical pencil, 1000 mechanical pencils, 2000 glue, 500 notebook composition, 2000 scissors, 800 crayons, 500 highlighters, 500 highlighters, 500 highlighters, 500 highlighters, 1000 markers, 300 oil pastel, 1000 office supplies	8/24/2021 rjt			
2,359	08/01/2021	2021	20215080	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$131.71	IMS	15 yard stick, 17 paint, 10 chalk	8/24/2021 rjt			
2,360	08/01/2021	2021	20215081	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$6.50	CLTES	1 dry erase marker	8/24/2021 rjt			
2,361	08/01/2021	2021	20215082	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$32.16	CLTES	20 ruler, 24 crayons	8/24/2021 rjt			
2,362	08/01/2021	2021	20215083	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$404.11	CLTES	2 pencil sharpener, 15 dry erase marker, 10 markers, 5 pipe cleaner, 2 pom poms, 10 binder clips, 5 tape, 1 punch	8/24/2021 rjt			
2,363	08/01/2021	2021	20215084	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$37.00	CLTES	20 scissors, 5 highlighters	8/24/2021 rjt			
2,364	08/02/2021	2021	20215086	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$86.10	DLPES	4 sheet protector, 3 cardstock, 3 tape, 4 pencils, 2 dry erase markers	8/24/2021 rjt			
2,365	08/02/2021	2021	20215087	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$192.60	DLPES	1 permanent marker, 4 folder, 5 construction paper, 10 scissors, 4 folders, 1 paper, 2 dry erase marker, 1 sentence strips	8/24/2021 rjt			
2,366	08/02/2021	2021	20215088	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$80.80	DLPES	1 crayons, 6 molding clay, 1 64g flash drive, 4 composition notebook, 15 clipboard	8/24/2021 rjt			
2,367	08/02/2021	2021	20215089	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$62.00	DLPES	2 copy paper	8/24/2021 rjt			
2,368	08/02/2021	2021	20215090	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$2.54	DLPES	1 construction paper	8/24/2021 rjt			
2,369	08/02/2021	2021	20215091	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$24.72	DLPES	65 sentence strips	8/24/2021 rjt			
2,370	08/02/2021	2021	20215093	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$861.00	IMS	60 staple remover, 60 stapler, 60 staples, 60 tape dispenser, 20 paper clips, 80 paper clips, 60 page marker	8/24/2021 rjt	9/29/2021 rjt		
2,371	08/02/2021	2021	20215094	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$284.20	IMS	80correction tape, 80 scissors, 30 steno pads	8/24/2021 rjt			
2,372	08/02/2021	2021	971	ESF II SEA	Rose Bay Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$264.81	DLPES	1 globe, 2 notebook paper, 1 poly chart, 1 chart, 1 meter stick, 2 laminating pouch, 1 laminating pouch, 1 cut out letters, 1 gold paper, 1 blue paper	8/24/2021 rjt	11/24/2021 RJT	former req # 20215095	12/10/2021-rjt
2,373	08/02/2021	2021	20215096	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning		DLPES	1 transfer vinyl, 4 cricut machine, 2 cricut tool set, 1 heat transfer roll, 3 oracal vinyl, 3 vinyl, 4 vinyl, 2 vinyl, 2 vinyl, 4 vinyl, 1 moonlight pen	8/24/2021 rjt	rejected fiscal year		
2,374	08/02/2021	2021	20215098	ESF II SEA	St.Corporation	1. Instructional Supplies for Students All Models of Learning	\$5,875.60	FBLGMS	40 pencils, 1100 markers	8/24/2021 rjt			
2,375	08/02/2021	2021	20215100	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$269.95	PCLES	(1) HP Envy all in one PRINTER	8/24/2021 rjt			
2,376	08/02/2021	2021	20215101	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning		DLPES	(1) 9"X11.5" (3MIL) laminating sheets	8/24/2021 rjt	rejected fiscal year		
2,377	08/02/2021	2021	20215102	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning		DLPES	(1) Cricut joy infusible ink pens (1) 13 IN thermal laminating machine (1) Expo dry erase marker (1) Magnetic words and letters (28) HP 67XL Ink cartridge	8/24/2021 rjt	rejected fiscal year		
2,378	08/02/2021	2021	20215103	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$559.00	PCLES	(1) 6X4 White board with wheels	8/24/2021 rjt			
2,379	08/02/2021	2021	20215104	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning		DLPES	4 Bose revolve II, 4tb HDD, 1 apple airpods pro, 2 hdmi cable, 2 laminiator machine, 1 termal film, 2 laptop stand, 2 laminating pouch	8/24/2021 rjt	rejected fiscal year		
2,380	08/02/2021	2021	20215105	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$559.00	PCLES	1 whiteboard with wheels, 1 label printer, 1 utility cart	8/24/2021 rjt			
2,381	08/03/2021	2021	20215106	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$97.00	CLTES	4 eraser, 8 dry erase marker, 3 dry erase marker, 3 sry erase marker	8/24/2021 rjt			
2,382	08/03/2021	2021	20215107	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning		DLPES	2 utility cart, 5 usb c hub	8/24/2021 rjt	rejected fiscal year		
2,383	08/03/2021	2021	20215108	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$60.00	CLTES	12 ruler. 10 crayons, 3 dry erase marker, 2 dry erase marker, 2 dry erase marker	8/24/2021 rjt			
2,384	08/03/2021	2021	20215109	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$1,508.00	VSABMS	1 laptop stand, 3 power strup, 1 clipboard storage box, 3 JBL speaker, 3 easel board, 1 white noise machine, 1 apple air pods pro, 1 guillotine, 1 optical mouse	8/24/2021 rjt			
2,385	08/03/2021	2021	20215110	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$34.00	VSABMS	1 pens, 1 pens, 1 stanp, 1 duct tape, 1 marker	8/24/2021 rjt			
2,386	08/03/2021	2021	20215111	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$22.85	VSABMS	1 pencil sharpener, 1 pens	8/24/2021 rjt			
2,387	08/03/2021	2021	20215112	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$5.00	VSABMS	1 highlighters	8/24/2021 rjt			
2,388	08/03/2021	2021	20215113	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$103.50	VSABMS	1 pens, 1 folders, 5 eraser, 1 guam flad, 29 ruler, 30 scissors, 2 oxford paper, 2 oxford paper, 2 oxford, 2 oxford, 3 spray bottle, 3 markers	8/24/2021 rjt			
2,389	08/01/2021	2021	20215114	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$23.62	JFKHS	2 dry erase markers	8/24/2021 rjt			
2,390	08/03/2021	2021	20215115	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning	\$904.00	DLPES	2 toner, 2 canon printer	8/24/2021 rjt			
2,391	08/03/2021	2021	20215116	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	PCLES	1 white board with wheels	8/24/2021 rjt			

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2,392	08/03/2021	2021	20215117	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$199.90	DLPES	1 2tb HDD, 1 1tb HDD	8/24/2021 rjt			
2,393	08/03/2021	2021	20215118	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$214.82	PCLES	1 composition notebook, 28 construction paper, 1 pencil sharpener	8/24/2021 rjt	9/24/21 cbs		
2,394	08/01/2021	2021	20215119	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$110.00	JFKHS	1 utility cart	8/24/2021 rjt			
2,395	08/03/2021	2021	20215120	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$144.00	PCLES	3 laminating pouch	8/24/2021 rjt			
2,396	08/03/2021	2021	20215121	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Students All Models of Learning	\$1,188.00	VSABMS	1200 correction tape	8/24/2021 rjt			
2,397	08/03/2021	2021	20215125	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$104.40	PCLES	80 crayons, 20 scissors	8/24/2021 rjt	9/24/21 cbs		
2,398	08/03/2021	2021	20215129	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$60.97	PCLES	3 clipboard, 4 folders, 1 marker, 1 paper clop, 1 stapler, 5 packing tape, 1 transparent tape, 5 packing tape, 1 transparent tape	8/24/2021 rjt	9/24/21 cbs		
2,399	08/01/2021	2021	20215130	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$10.42	JFKHS	2 graphics tape	8/24/2021 rjt			
2,400	08/03/2021	2021	20215131	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$103.20	PCLES	6 correction tape, 8 pocket folder, 2 marker, 2 paper cliops, 2 stapler, 10 packing tape, 2 transparent tape	8/24/2021 rjt	9/29/2021 rjt		
2,401	08/03/2021	2021	20215132	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$193.40	PCLES	2 fastner, 4 cardstock, 6 sheet protector, 20 staples, 2 duct tape, 6 masking tape, 2 packing tape, 2 transparent tape	8/24/2021 rjt	9/29/2021 rjt		
2,402	08/03/2021	2021	20215133	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Students All Models of Learning	\$18,084.00	VSABMS	1200 twin pocket folder, 1200 glue, 700 composition notebook	8/24/2021 rjt			
2,403	08/03/2021	2021	20215134	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$461.00	PCLES	1 docking station, 1 1tb HDD, 1 vinyl	8/24/2021 rjt			
2,404	08/03/2021	2021	20215135	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$7,074.00	VSABMS	100 eraser, 1200 glue, 1200 college rules paper, 300 pens	8/24/2021 rjt			
2,405	08/03/2021	2021	20215136	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$227.99	AIJMS	1 mobile white board, 1 utility cart, 1 usb c hub	8/24/2021 rjt			
2,406	08/03/2021	2021	20215137	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$38.58	PCLES	2 index cards, 2 index cards, 2 index cards, 10 college ruled paper	8/24/2021 rjt	9/29/2021 rjt		
2,407	08/03/2021	2021	20215138	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$20.80	CLTES	18 scissors, 2 highlighters	8/24/2021 rjt			
2,408	08/03/2021	2021	20215141	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$15.07	PCLES	1 cardstock paper	8/24/2021 rjt	9/29/2021 rjt		
2,409	08/03/2021	2021	20215142	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$429.00	JFKHS	2 cricut vinyl, 2 cricut vinyl, 5 cricut vinyl, 1 easel pad, 2 hdmi cable	8/24/2021 rjt			
2,410	08/03/2021	2021	20215143	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$772.00	AIJMS	1 laptop stand, 1 mini projector, 1 dry erase clipboard, 1 projector screen, 1 surge protector, 1 laminating pouch, 1 binding machine, 1 binding combs, 1 rolling storage cart	8/24/2021 rjt			
2,411	08/03/2021	2021	20215144	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$286.00	JFKHS	2 laminator machine, 2 laminating pouch	8/24/2021 rjt			
2,412	08/03/2021	2021	20215145	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Students All Models of Learning	\$4,179.26	MAUES	144 wide notebook, 144 college notebook, 575 glue, 12 envelopes, 58 folders	8/24/2021 rjt			
2,413	08/03/2021	2021	20215146	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$59.05	PCLES	1 folders, 8 permanent markers	8/24/2021 rjt	9/28/21 cbs	9/29/2021 rjt	
2,414	08/04/2021	2021	20215147	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$50.00	DLPES	1 laminating machine	8/24/2021 rjt			
2,415	08/04/2021	2021	20215150	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning		JFKHS	1750 spiral notebook	8/24/2021 rjt	rejected fiscal year		
2,416	08/04/2021	2021	20215151	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$792.39	THS	16 rubber cement, 3 note pads, 3 folders, 5 pens, 5 paper punch, 6 poster boards, 4 poster boards, 10 highlighters, 6 lesson plan, 6 record books, 7 pencils, 1 lesson plan, 15 gel ink, 21 gel ink	8/24/2021 rjt			
2,417	08/04/2021	2021	20215152	ESF II SEA	st corporation	1. Instructional Supplies for Teachers All Models of Learning	\$22.86	PCLES	1 whiteboard cleaner	8/24/2021 rjt	9/28/21 cbs		
2,418	08/04/2021	2021	20215153	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$22.80	PCLES	2 composition notebook	8/24/2021 rjt	9/28/21 cbs		
2,419	08/04/2021	2021	20215154	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$150.00	PCLES	3 laminating machine	8/24/2021 rjt			
2,420	08/04/2021	2021	20215155	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$369.78	JRMS	1 paper, 8 dry erase markers, 5 markers, 5 colored pencils, 5 32g flash drive, 2 lesson plan, 3 pencils, 1 card stock, 3 pencil sharpener, 1 pens, 3 rubber cement, 1 newsprint paper, 1 pipe cleaner	8/24/2021 rjt			
2,421	08/04/2021	2021	20215156	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$494.00	VSABMS	1 portable minitor, 1 laptop stand, 1 tripod	8/24/2021 rjt			
2,422	08/04/2021	2021	20215157	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$18,643.60	MAUES	1150 ruler, 1150 college paper, 575 glue, 1725 pens, 144 folders, 575 scissors, 575 construction paper	8/24/2021 rjt			
2,423	08/04/2021	2021	20215158	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$953.00	PCLES	1 cricut machine, 3 1tb HDD, 1 bose sound link revolve II speaker	8/24/2021 rjt			
2,424	08/04/2021	2021	20215159	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$20.30	THS	1 pens	8/24/2021 rjt	9/28/21 cbs		

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2,425	08/04/2021	2021	20215160	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$4.78	PCLES	2 tempera paint	8/24/2021 rjt			
2,426	08/04/2021	2021	20215161	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$8.36	PCLES	1 cardstock	8/24/2021 rjt	9/28/21 cbs		
2,427	08/04/2021	2021	20215162	ESF II SEA	Plan B Corporation	1. Instructional Supplies for Students All Models of Learning	\$2,538.43	MAUES	575 colored pencil, 24 poster board, 24 pencils	8/24/2021 rjt			
2,428	08/04/2021	2021	575	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$8,179.00	IMS	44 cork board, 10 cork board	8/24/2021 rjt	rejected fiscal year	3/4/22 cbs formally req 20215163	
2,429	08/04/2021	2021	20215164	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$16.89	VSABMS	1 pens, 1 pencils	8/24/2021 rjt			
2,430	08/04/2021	2021	20215165	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$177.95	PCLES	20 crayons, 10 board eraser, 2 dry erase markers, 20 markers, 3 pencils	8/24/2021 rjt	9/28/21 cbs		
2,431	08/06/2021	2021	20215166	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Students All Models of Learning	\$1,500.00	VSABMS	20 pencils	8/24/2021 rjt			
2,432	08/04/2021	2021	20215167	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$22.47	VSABMS	1 transparent tape, 2 sheet protector	8/24/2021 rjt			
2,433	08/04/2021	2021	20215168	ESF II SEA	St.Corporation	1. Instructional Supplies for Students All Models of Learning	\$6,067.68	VSABMS	1200 colored pencils, 144 poster board	8/24/2021 rjt			
2,434	08/04/2021	2021	20215169	ESF II SEA	split	1. Instructional Supplies for Students All Models of Learning	\$187.82	PCLES	20 crayons, 1 dry erase marker, 3 paint, 11 paint, 5 pipe cleaner, 1 pom poms	8/24/2021 rjt	9/28/21 cbs		
2,435	08/04/2021	2021	574	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$8,983.98	IMS	55 pencil sharpeners, 50 easel board, 20 easel pad, 4 paper guillotine, 8 extension cord, 3 dry surface	8/24/2021 rjt	12/2/21 cbs formally 20215170	12/23/21 cbs	
2,436	08/06/2021	2021	20215171	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Students All Models of Learning	\$4,572.00	VSABMS	600 binders, 600 binders, 1200 oil pastel	8/24/2021 rjt			
2,437	08/04/2021	2021	20215172	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$62.40	PCLES	27 construction paper, 20 watercolor set	8/24/2021 rjt	9/28/21 cbs		
2,438	08/04/2021	2021	20215173	ESF II SEA	split	1. Instructional Supplies for Students All Models of Learning	\$55.60	PCLES	10 modeling clay, 10 glue, 15 glue, 1 dry erase marker, 2 comp notebook	8/24/2021 rjt	9/28/21 cbs		
2,439	08/04/2021	2021	20215174	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$374.80	JFKHS	1 hp printer, 3 hp black ink	8/24/2021 rjt			
2,440	08/04/2021	2021	20215176	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$538.80	JFKHS	2 hp black ink, 1 hp printer, 1 1tb HDD, 1 brother ink	8/24/2021 rjt			
2,441	08/04/2021	2021	20215177	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$198.95	JFKHS	1 brother toner, 1 1tb HDD	8/24/2021 rjt			
2,442	08/04/2021	2021	20215178	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$1.25	PCLES	1 hole puncher	8/24/2021 rjt	9/29/2021 rjt		
2,443	08/04/2021	2021	20215179	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$13.19	VSABMS	3 yardstick, 2 oxford, 2 oxford	8/24/2021 rjt			
2,444	08/05/2021	2021	20215180	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$31.22	CLTES	4 binder clips, 1 2 hole puncher, 35 transparent tape	8/24/2021 rjt			
2,445	08/06/2021	2021	20215181	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$24,170.00	VSABMS	2400 college ruled paper, 200 pens, 200 pens, 200 pens, 1200 calculator, 1200 eraser, 200 dry erase marker, 300 dry erase marker, 100 dry erase marker, 1200 index cards, 1200 construction paper, 1200 ruler, 1200 watercolor set	8/24/2021 rjt			
2,446	08/05/2021	2021	20215182	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$80.34	CLTES	4 dry erase marker, 2 dry erase marker, 2 dry erase marker	8/24/2021 rjt			
2,447	08/05/2021	2021	20215183	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$48.00	PCLES	1 laminating pouch	8/24/2021 rjt			
2,448	08/04/2021	2021	20215184	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$775.81	VSABMS	1 rolling storage, 1 cricut maker machine, 1 memory keepers totem 1 cricut tool set, 1 cricut mat, 2 replacement blade, 1 cricut self healing cutting mat, 1 cricut weeding tool, 3 cricut transfer tape, 3 cardstock	8/24/2021 rjt			
2,449	08/05/2021	2021	20215185	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$7.20	CLTES	12 scissors	8/24/2021 rjt			
2,450	08/05/2021	2021	20215186	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$4.50	CLTES	3 board eraser	8/24/2021 rjt			
2,451	08/05/2021	2021	20215187	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$59.90	CLTES	2 pencils	8/24/2021 rjt			
2,452	08/05/2021	2021	20215188	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$5.69	CLTES	1 notepads	8/24/2021 rjt			
2,453	08/05/2021	2021	20215189	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$107.76	CLTES	4 dry erase marker, 10 dry erase markers, 4 binder clips, 4 binder clips,	8/24/2021 rjt			
2,454	08/05/2021	2021	20215190	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$279.00	THS	9 copy paper	8/24/2021 rjt			
2,455	08/05/2021	2021	20215191	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$41.96	CLTES	2 highlighters, 2 transparent tape	8/24/2021 rjt			
2,456	08/05/2021	2021	20215192	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$80.08	CLTES	5 binders, 8 sheet protector	8/24/2021 rjt			
2,457	08/05/2021	2021	20215193	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$5.70	CLTES	1 stap pad, 1 stamp pad, 1 stamp pad	8/24/2021 rjt			

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2,458	08/05/2021	2021	20215194	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$34.00	CLTES	20 pencil sharpener	8/24/2021 rjt			
2,459	08/05/2021	2021	20215195	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$70.00	CLTES	100 scissors	8/24/2021 rjt			
2,460	08/05/2021	2021	20215201	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$349.00	VSABMS	1 canon printer, 2 canon black ink, 2 canon color ink	8/24/2021 rjt			
2,461	08/05/2021	2021	20221354	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$37.98	VSABMS	1 cricut mat, 1 cricut replacement blade	8/24/2021 rjt	1/4/22 cbs formally 20215202		
2,462	08/05/2021	2021	20215203	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$258.30	CLTES	16 cardstock	8/24/2021 rjt	9/24/21 cbs		
2,463	08/05/2021	2021	20215204	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	JFKHS	1 Bose soundlink color II	8/24/2021 rjt			
2,464	08/05/2021	2021	20215205	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$460.00	PCLES	2 mobile whiteboard, 2 utility cart	8/24/2021 rjt			
2,465	08/05/2021	2021	20215206	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$66.25	PCLES	2 page marker, 1 paper, 5 pens	8/24/2021 rjt	9/24/21 cbs		
2,466	08/05/2021	2021	20215207	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$22.60	PCLES	4 tape	8/24/2021 rjt	9/24/21 cbs		
2,467	08/05/2021	2021	20215208	ESF II SEA	Sanford Technology Group LL	1. Instructional Supplies for Teachers All Models of Learning	\$356.00	JFKHS	1 sony v13 audio system, wireless speaker system	8/24/2021 rjt			
2,468	08/06/2021	2021	20215211	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Students All Models of Learning	\$5,625.00	VSABMS	75 pencils	8/24/2021 rjt			
2,469	08/06/2021	2021	20215212	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Students All Models of Learning	\$3,420.00	VSABMS	300 college notebook	8/24/2021 rjt			
2,470	08/06/2021	2021	20215213	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$34.00	CLTES	2 Pencil sharpener	8/24/2021 rjt			
2,471	08/08/2021	2021	20215214	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$4,474.09	VSABMS	600 pens, 70 eraser, 1 crayons	8/24/2021 rjt			
2,472	01/06/2022	2022	20221469	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$488.99	CLTES	1 laminating machine, 1 whiteboard, 1 whiteboard	8/24/2021 rjt	1/11/22 cbs formally 20215217		
2,473	01/06/2022	2022	20221470	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$431.00	CLTES	2 pencils, 1 hdmi, 1 paper guillotine, 5 laminating pouch	8/24/2021 rjt	1/11/22 cbs formally 20215218	3/1/2022-rjt	
2,474	08/06/2021	2021	20215219	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$34.29	CLTES	1 pencils, 2 yardstick	8/24/2021 rjt			
2,475	08/06/2021	2021	20215220	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$189.90	CLTES	50 crayons, 2 easel pad, 1 dry eraser marker, 40 scissors, 1 3 hole punch, 2 sheet protector, 18 packing tape	8/24/2021 rjt			
2,476	08/06/2021	2021	20215221	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$40.51	CLTES	1 dry erase marker, 1 pencil sharpener, 1 pens, 1 pens	8/24/2021 rjt			
2,477	08/06/2021	2021	20215222	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$50.46	CLTES	6 correction tape, 6 pocket folders	8/24/2021 rjt	9/28/21 cbs		
2,478	08/06/2021	2021	20215223	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$121.05	CLTES	1 easel pad, 1 easel pad, 1 yarnm 25 crayons, 25 ruler, 1 3 hole puncher, 25 glue stick	8/24/2021 rjt			
2,479	08/06/2021	2021	20215224	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$6.60	CLTES	2 sheet protector	8/24/2021 rjt	9/28/21 cbs		
2,480	08/06/2021	2021	20215225	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$24.78	CLTES	4 pipe cleaner, 9 highlighters	8/24/2021 rjt			
2,481	08/06/2021	2021	20215228	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$82.10	CLTES	25 scissors, 5 folder, 25 modeling clay	8/24/2021 rjt	9/28/21 cbs		
2,482	08/06/2021	2021	20215229	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$37.10	CLTES	5 folder	8/24/2021 rjt			
2,483	08/06/2021	2021	20215230	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$5.10	CLTES	1 sheet protector, 1 packing tape	8/24/2021 rjt			
2,484	08/06/2021	2021	20215231	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$16.72	CLTES	2 cardstock	8/24/2021 rjt			
2,485	08/06/2021	2021	20215232	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$0.67	CLTES	1 usa flag	8/24/2021 rjt			
2,486	08/06/2021	2021	20215233	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$8.68	CLTES	4 yardstick	8/24/2021 rjt			
2,487	08/06/2021	2021	20215234	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$57.23	CLTES	1 easel pad, 1 rubber band, 1 sheet protector, 1 yarn, 2 index cards, 1 tissue art, 7 crayons, 1 construction paper	8/24/2021 rjt			
2,488	08/06/2021	2021	20215235	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$23.95	CLTES	1 transparent tape, 1 duster, 1 pipe cleaner	8/24/2021 rjt			
2,489	08/06/2021	2021	20215236	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$22.26	CLTES	3 pocket folder	8/24/2021 rjt			
2,490	08/06/2021	2021	20215237	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$57.50	CLTES	23 crayons	8/24/2021 rjt			

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2,491	08/06/2021	2021	20215238	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$92.60	CLTES	4 tape, 1 stapler, 1 folders, 2 dry erase marker, 2 easel pad, 25 scissors, 2 sheet protector	8/24/2021 rjt			
2,492	08/06/2021	2021	20215239	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$36.80	CLTES	23 glue, 23 scissors	8/24/2021 rjt			
2,493	08/06/2021	2021	20215240	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$133.86	CLTES	23 glue stick, 23 dry erase marker, 23 construction paper, 23 ruler	8/24/2021 rjt			
2,494	08/06/2021	2021	20215242	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$23.76	CLTES	2 discs cd-r	8/24/2021 rjt			
2,495	08/06/2021	2021	20215243	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$35.64	CLTES	3 discs cd-r	8/24/2021 rjt			
2,496	08/06/2021	2021	20215244	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$263.84	CLTES	2 lesson planner, 2 binder clips, 4 binders, 2 folders, 2 folders, 2 folders, 2 folders, 2 fasteners, 2 notepads, 2 storage box	8/24/2021 rjt	9/28/21 cbs		
2,497	08/06/2021	2021	20215245	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$176.82	CLTES	64 crayons, 2 sheet protector	8/24/2021 rjt			
2,498	08/06/2021	2021	20215246	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$336.00	CLTES	2 folders, 2 folders, 2 binder clips, 2 3 hole puncer, 2 dry erase marker, 2 dry erase marker, 2 easel pad, 2 easel, 4 binder, 4 32g flash drive	8/24/2021 rjt	9/28/21 cbs		
2,499	01/06/2022	2022	20221486	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$237.00	CLTES	1 mobile whiteboard, 39 handheld whiteboard	8/24/2021 rjt	1/11/22 cbs formally 20215247		
2,500	08/06/2021	2021	20215248	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$209.70	CLTES	10 cardstock, 25 crayons, 2 easel pad, 24 ruler, 2 page marker, 2 pens, 2 folders, 2 lables, 1 3 hole puncher, 2 staple remober, 4 permanent marker, 1 tape dispenser, 2 notepads	8/24/2021 rjt			
2,501	08/07/2021	2021	20215249	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$4.80	DLPES	1 sheet protector, 1 paper clips	8/24/2021 rjt			
2,502	08/08/2021	2021	20215251	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning		DLPES	1 laminator machine, 1 laminating film, 1 bypass trimmer, 1 laminating film, 3 pencil sharpener, 1 hdmi cable, 1 epson printer, 1 paperguillotine, 3 recollections cardstock, 2 power strip, 1 1tb HDD, 1 laptop stand, 1 camera tripod, 1 canon color ink, 1 canon black ink, 1 laminating pouch, 1 rolling storage, 1 fridge magnets	8/24/2021 rjt	rejected fiscal year		
2,503	08/08/2021	2021	20215255	ESF II SEA	Sanford Technology Group LL	1. Instructional Supplies for Teachers All Models of Learning	\$356.00	JFKHS	1 sony v13 wireless speaker system	8/24/2021 rjt			
2,504	08/08/2021	2021	20215256	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$294.00	PCLES	1 laminating pouch, 1 dry erase marker, 1 laminating pouch, 1 termal laminator, 1 paper trimmer	8/24/2021 rjt			
2,505	08/08/2021	2021	20215258	ESF II SEA	st corporation	1. Instructional Supplies for Students All Models of Learning	\$8.24	PCLES	2 sentence strips	8/24/2021 rjt	9/28/21 cbs		
2,506	08/17/2021	2021	20215259	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning		DLPES	2 cricut machine, 1 cricut knife, 1 cricut grip, 1 cricut grip, 1 cricut healing mat, 1 glue, 1 glue, 1 cricut machine, 1 cricut foil transfer, 1 cricut engraving tip, 1 cricut fine tip, 1 scoring tip, 1 cricut knife, 1 cricut card mat, 1 pen, 1 rolling storage, 1 glue gun, 1 jumbo tip, 1 oracal	8/24/2021 rjt	rejected fiscal year		
2,507	08/09/2021	2021	20215261	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$59.92	DLPES	1 stapler, 1 stapler	8/24/2021 rjt			
2,508	08/09/2021	2021	20215262	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$191.94	CLTES	4 dry erase marker, 6 markers, 2 pipe cleaner, 1 pom pon, 2 rubber cement, 5 binder clips, 1 note pads, 1 2 hole puncher, 1 envelopes, 12 tape, 4 highlighters, 1 tape, 1 cardstock	8/24/2021 rjt			
2,509	08/09/2021	2021	20215263	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$66.94	CLTES	1 composition notebook, 12 scissors, 5 binders, 2 paper 1 hole punch, 5 binder, 5 correction tape, 2 folder, 5 scissors	8/24/2021 rjt			
2,510	08/09/2021	2021	20215264	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$22.63	CLTES	2 pencils, 1 cardstock	8/24/2021 rjt			
2,511	08/09/2021	2021	20215265	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$39.50	CLTES	1 pens, 1 pens	8/24/2021 rjt			
2,512	08/09/2021	2021	20221493	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$139.98	CLTES	2 usb c hub	8/24/2021 rjt	1/26/22 CBS		
2,513	01/06/2022	2022	20221484	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$79.00	CLTES	1 laminating pouch, 1 iphone charger	8/24/2021 rjt	1/11/22 cbs - formally 20215267	3/1/2022-rjt	
2,514	01/06/2022	2022	20221475	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$289.00	CLTES	1 bose soundlink revolve II	8/24/2021 rjt	1/11/22 cbs - formally 20215268	2/17/22 cbs	
2,515	01/06/2022	2022	20221480	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$111.00	CLTES	1 5tb HDD	8/24/2021 rjt	1/11/22 cbs formally 20215269	2/17/22 cbs	
2,516	01/07/2022	2022	20221499	ESF II SEA	Reaction Supply	1. Instructional Supplies for Teachers All Models of Learning	\$96.00	CLTES	1 Hp toner	8/24/2021 rjt	1/11/22 cbs formally 20215270	3/1/2022-rjt	
2,517	08/09/2021	2021	20215271	ESF II SEA	Hornet International INC	1. Instructional Supplies for Teachers All Models of Learning	\$2,048.25	VSABMS	12 basketballs, 12 basket balls, 11 soccerballs, 5 resistance bamd, 5 resistance band, 5 resistance band, 5 equipment bag, 2 volleyball net, 8 frisbey, 25 table tennis rackets, 100 table tennis balls, 4 table tennis post and net set, 2 tennis balls, 15 volleyballs	8/29/21 cbs - REJECTED USE ARP FUNDING FOR SPORTS EQUIPMENT			

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2,518	08/09/2021	2021	20215273	ESF II SEA	split	1. Instructional Supplies for Students All Models of Learning	\$33.66	PCLES	9 construction paper, 1 whiteboard cleaner	8/24/2021 rjt	9/28/21 cbs		
2,519	08/09/2021	2021	20215274	ESF II SEA	sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$3.30	PCLES	3 tape	8/24/2021 rjt	9/28/21 cbs		
2,520	08/09/2021	2021	20215275	ESF II SEA	st corporation	1. Instructional Supplies for Teachers All Models of Learning	\$8.36	PCLES	1 cardstock	8/24/2021 rjt	9/28/21 cbs		
2,521	08/09/2021	2021	20215276	ESF II SEA	sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$16.90	PCLES	1 dry erase marker, 1 dry erase marker, 1 yarn	8/24/2021 rjt	9/28/21 cbs		
2,522	08/09/2021	2021	20215277	ESF II SEA	split	1. Instructional Supplies for Students All Models of Learning	\$129.37	PCLES	2 crayons, 6 glitter, 1 dry erase marker, 1 paint, 16 temera paint, 10 scissors, 1 sentence strips, 1 sentence strips	8/24/2021 rjt	9/28/21 cbs		
2,523	08/09/2021	2021	20215280	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning		DLPES	1 usb c hub, 1 whiteboard, 1 whiteboard	8/24/2021 rjt	rejected fiscal year		
2,524	08/10/2021	2021	20215282	ESF II SEA	Jaragi Corp	1. Instructional Supplies for Teachers All Models of Learning		DLPES	1 epon printer	8/24/2021 rjt	rejected fiscal year		
2,525	08/10/2021	2021	20215296	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$651.49	VSABMS	1 utility cart, 1 laptop stand, 2 whiteboard, 1 utility cart, 1 whiteboard	8/29/21 cbs			
2,526	08/10/2021	2021	20215297	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$7.00	VSABMS	1 pens	8/24/2021 rjt	9/24/2021 sbb		
2,527	08/10/2021	2021	20215298	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$3.25	VSABMS	1 self stick	8/24/2021 rjt	9/24/2021 sbb		
2,528	08/10/2021	2021	20215299	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$35.00	VSABMS	1 air mouse	8/24/2021 rjt			
2,529	08/10/2021	2021	20215300	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Students All Models of Learning	\$11.40	PCLES	1 college notebook	8/24/2021 rjt	9/24/2021 sbb		
2,530	08/10/2021	2021	20215301	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	CLTES	1 bose soundlink color II	8/24/2021 rjt			
2,531	08/10/2021	2021	20215302	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning	\$101.97	CLTES	1 HP black toner	8/24/2021 rjt	9/29/2021 rjt		
2,532	08/10/2021	2021	20215303	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$2,440.00	VSABMS	1 mobile projector, 1 portable monitor, 2 laptop stand, 4 power stip, 1 outdoor projector, 2 pencils, 1 cricut maker, 1 BOSE soundlimnk revolve II speaker, 2 air mouse, 2 fridge magnets, 2 cardstock, 2 crayons, 1 JBL speaker, 1 whiteboard system	8/24/2021 rjt			
2,533	08/10/2021	2021	20215304	ESF II SEA	Pacific Data Systems	1. Instructional Supplies for Teachers All Models of Learning	\$551.64	VSABMS	3 lenovo monitor	8/24/2021 rjt	9/24/2021 sbb		
2,534	08/10/2021	2021	20215305	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$30.00	VSABMS	10 whiteboard	8/24/2021 rjt			
2,535	08/10/2021	2021	20215307	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$35.82	VSABMS	2 pastel paper, 2 pastel paper, 2 measuring increments,	8/24/2021 rjt			
2,536	08/12/2021	2021	20215315	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning		DLPES	2 memory keepers, 2 circuit machine, 2 cricut mat, 2 cricut blade, 2 cricut card, 2 cricut markers, 2 cricut light grip	8/24/2021 rjt	rejected fiscal year		
2,537	08/12/2021	2021	20215316	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning	\$734.00	DLPES	2 bluetooth speaker, 8 hp ink, 8 hp ink	8/24/2021 rjt			
2,538	08/12/2021	2021	20215317	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$52.18	DLPES	28 scissors, 28 scissors, 2 tape	8/24/2021 rjt			
2,539	08/12/2021	2021	20215318	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$26.80	DLPES	4 note pad, 2 stapler	8/24/2021 rjt			
2,540	08/17/2021	2021	20215319	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$599.80	DLPES	2 hp printer, 2 1tb hdd	8/24/2021 rjt			
2,541	08/12/2021	2021	20215320	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning		DLPES	4 surge protector, 1 4tb hdd	8/24/2021 rjt	rejected fiscal year		
2,542	08/12/2021	2021	20215321	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$36.79	DLPES	1 pencil sharpener, 1 notepad, 1 folder	8/24/2021 rjt			
2,543	8/12/2021	2021	20215322	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$1.59	DLPES	1 paper clip	8/24/2021 rjt			
2,544	8/12/2021	2021	20215323	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$6.60	DLPES	2 permanent marker	8/24/2021 rjt			
2,545	8/12/2021	2021	20215325	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$60.20	JPTSA	5 tape, 5 correction tape, 12 mechanical pencil	8/24/2021 rjt			
2,546	8/12/2021	2021	20215327	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$307.60	JPTSA	1 marker, 10 pens, 5 pens, 1 pens, 7 32g flash drive	8/24/2021 rjt			
2,547	8/12/2021	2021	20215328	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,208.49	VSABMS	8 gel ink, 4 permanent marker, 3 3 hole punch, 6 easel, 3 ruler, 2 cardstock, 30 scissors, 3 block, 2 page marker, 20 crayons, 4 paper clops, 1 rubber bands, 1 staple remover, 2 staples, 3 masking tape, 8 labels, 25 water color, 8 stapler, 12 glue stick, 8 folder, 10 permanent marker, 7 board eraser, 6 sentence strops, 2 permanent markers, 1 blue permanent markers, 1 black pens, 2 blue pens, 4 red pens, 5 folders, 1 permanent markers, 1 stamp, 1 stamp, 1 story, 4 colored pins, 2 gold paper, 2 teal paper, 2 folders, 21 crayons, 5 black marker, 4 blue marker, 4 red markers, 4 easel pad, 4 white board cleaner, 2 wiggly eyes, 2 index card, 2 construction paper, 1 construction paper	8/24/2021 rjt			

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2,548	8/12/2021	2021	20215330	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$156.44	JPTSA	2 pencils, 10 color pencils, 7 poster boards	8/24/2021 rjt			
2,549	8/12/2021	2021	20215331	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$312.10	JPTSA	52 mounting tape, 16 try erase marker, 5 dry erase arker, 4 dry erase marker, 2 dry erase marker, 53 calculator	8/24/2021 rjt			
2,550	8/12/2021	2021	20215332	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning		JPTSA	2 hdmi cable, 2 hdmi cable, 1 pencil sharpener, 3 laminating pouch, 1 cricut machine, 4 pocket mouse, 1 bose sound link revolve II, 2 cardstock, 1 4tb HDD, 1 cardstock	8/24/2021 rjt	rejected fiscal year		
2,551	8/12/2021	2021	20215333	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$94.20	JPTSA	5 tape	8/24/2021 rjt			
2,552	8/12/2021	2021	20215334	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning		JPTSA	1 utility cart, 3 mobile whiteboard, 7 usb c hub, 3 surge protector, 6 4tb hdd, 3 dry erase board, 2 laminating machine	8/24/2021 rjt	rejected fiscal year		
2,553	8/12/2021	2021	20215338	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$449.00	JFKHS	1 whiteboard, 1 label printing	8/29/21 cbs			
2,554	8/13/2021	2021	20215339	ESF II SEA	Reaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning		DLPES	1 laminating pouch, 1 ink pen refill, 1 labeling tape	8/24/2021 rjt	rejected fiscal year		
2,555	8/13/2021	2021	20215340	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning		DLPES	1 canpn printer	8/29/21 cbs	rejected fiscal year		
2,556	8/13/2021	2021	20215341	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$38.80	DLPES	1 sheet protector, 1 tape dispenser, 2 tape, 1 stamp, 4 binder clips, 1 rubber bands, 1 3hole puncher, 1 dry erase marker	8/24/2021 rjt			
2,557	8/13/2021	2021	20215342	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$26.67	DLPES	1 envelope, 1 writing pad, 1 tape, 1 markers	8/24/2021 rjt			
2,558	5/23/21	2021	20213040	ESF II SEA	REaction Supply Compnay	1. Instructional Supplies for Students All Models of Learning	\$3,336.93	MULES	6 pencils, 207 pocket chart, 107 bingo chips	8/22/21 cbs	09/03/2021 sbb		
2,559	8/13/21	2021	20215343	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$19.75	DLPES	1 felt tip markers	8/24/2021 rjt			
2,560	8/13/2021	2021	20215344	ESF II SEA	ST.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$5.14	DLPES	1 markers	8/24/2021 rjt			
2,561	8/13/2021	2021	20215345	ESF II SEA	REaction Supply Compnay	1. Instructional Supplies for Teachers All Models of Learning		DLPES	1 4tb hhd, 1 binding comb, 1 binding combs, 1 laminator machine, 1 laminating pouch, 1 easel board	8/24/2021 rjt	rejected fiscal year		
2,562	8/13/2021	2021	20215346	ESF II SEA	ST.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$69.72	CLTES	8 record book, 10 pipe cleaner, 6 sentence strips	8/24/2021 rjt	9/28/21 cbs		
2,563	8/13/2021	2021	20215348	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$15.12	CLTES	8 index cards	8/24/2021 rjt	8/29/21 cbs		
2,564	8/13/2021	2021	20215349	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$50.80	CLTES	10 white construction paper, 10 black construction paper	8/24/2021 rjt			
2,565	8/13/2021	2021	20215350	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$117.14	CLTES	14 sheet protector	8/24/2021 rjt			
2,566	8/13/2021	2021	20215351	ESF II SEA	ST.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$244.92	CLTES	13 tape	8/24/2021 rjt			
2,567	8/13/2021	2021	20215352	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,268.00	ASTMS	1 frameless monitor, 1 keyboard mouse set, 1 usb c hub, 1 label printer, 4 extension cord, 1 keyboard mouse set, 2 laptop stand, 1 pencil sharpener, 2 hdmi to vga, 1 epson printer, 1 laminating pouch, 1 dry erase board	8/24/2021 rjt			
2,568	1/6/2022	2022	20221487	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$170.00	CLTES	1 whiteboard, 1 laminating machine	8/24/2021 rjt	1/11/22 cbs formally 20215353		
2,569	8/13/2021	2021	20221478	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$286.00	CLTES	1 rolling storage, 1 4tb HDD	8/24/2021 rjt	1/26/22 CBS	3/2/2022-rjt	
2,570	8/13/2021	2021	20215360	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$87.30	CLTES	6 clipboard, 60 scissors, 4 wide ruled notebook	8/24/2021 rjt			
2,571	8/13	2021	20215362	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$28.18	CLTES	2 pens	8/24/2021 rjt			
2,572	8/13/2021	2021	20215363	ESF II SEA	ST.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$32.40	CLTES	2 lesson plan	8/24/2021 rjt			
2,573	8/13/2021	2021	20215364	ESF II SEA	split	1. Instructional Supplies for Teachers All Models of Learning	\$339.20	CLTES	2 pipe cleaner, 1 pom pom, 4 poster boards, 4 poster boards, 2 wide notebooks, 2 binders, 2 binders, 2 moistener, 2 notepads, 2 pens, 2 pens, 2 storage box, 2 envelopes	8/24/2021 rjt	9/28/21 cbs		
2,574	8/14/2021	2021	20215368	ESF II SEA	Reaction Suuply Company	1. Instructional Supplies for Teachers All Models of Learning	\$258.00	JFKHS	3 brother ink, 3 brother ink, 3 brother ink, 3 brother ink	8/24/2021 rjt			
2,575	8/14/2021	2021	20215370	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$42.41	JFKHS	9 markers, 1 sheet protector, 2 scissors	8/24/2021 rjt			
2,576	8/13/2021	2021	20215371	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$65.30	CLTES	2 pressboard folders,	8/24/2021 rjt			
2,577	8/14/2021	2021	20215372	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$17.25	AES	1 various colors cardstock	8/24/2021 rjt			
2,578	8/14/2021	2021	20215373	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$311.10	JFKHS	5 computer accessories, 5 pens, 2 stapler, 3 pads, 4 pads, 1 pens, 1 pens	8/24/2021 rjt			
2,579	8/13/2021	2021	20215374	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$531.80	CLTES	2 health record, 2 cumulative school record	8/29/21 cbs			
2,580	8/13/2021	2021	20215376	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$706.50	CLTES	50 crayons, 10 eraser, 50 glue, 50 dry erase marker, 20 mounting tape, 10 easel pad, 30 construction paper, 10 picture story, 30 scissors	8/29/21 cbs			

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2,581	8/13/2021	2021	20215377	ESF II SEA	split	1. Instructional Supplies for Students All Models of Learning	\$52.32	AHES	2 crayons 2 markers, 4 color pencils, 2 colored pencils, 2 construction paper, 3 college ruled paper	8/29/21 cbs	9/28/21 cbs		
2,582	8/13/2021	2021	20215378	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$3.30	JFKHS	1 permanent marker	8/29/21 cbs			
2,583	8/14/2021	2021	20215379	ESF II SEA	M.D.Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$53.31	AES	4 sheet protector, 3 steno pads, 8 correction tape, 1 hole puncer	8/29/21 cbs			
2,584	8/14/2021	2021	20215380	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	JFKHS	1 BOSE soundlink color II	8/29/21 cbs			
2,585	8/17/2021	2021	20215470	ESF II SEA	sunleader Guam Company	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$29,137.50	ALL SCHOOLS	5,555 batteries for PPE instruments	8/24/21 cbs - rejected as per end user request.			
2,586	8/17/21	2021	20215454	ESF II SEA	international royal	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$248,500.00	ALL SCHOOLS	24 male kits, 5000 femail hygiene kits	8/24/21 cbs - rejected as per end user request			
2,587	8/17/21	2021	20215452	esf II SEA	international royal	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$183,409.60	ALL SCHOOLS	120 hand sanitizers, 200 cone cups for water bottle refiling stations, 255 sam jamar pull type white wall mount	8/24/21 cbs - rejected as per end user request	9/28/21 cbs		
2,588	8/17/21	2021	20215450	ESF II SEA	international royal	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$183,802.00	ALL SCHOOLS	964 hand soap, 1100 hand sanitier, 1105 rubbing alcohol	8/24/21 cbs - rejected as per end user request	9/20/21 CBS	9/28/21 cbs	
2,589	08/14/2021	2021	20215381	ESF II SEA	Micropac , INC	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	JFKHS	(1) Bose Soundlink Color II BLK Model# 752195-00	8/29/21 cbs			
2,590	08/14/21	2021	20215383	ESF II SEA	Micropac, Inc	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	JFKHS	(1) Bose Soundlink Color II BLK Model# 752195-00	8/29/21 cbs			
2,591	01/07/22	2022	20221497	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$66.30	CLTES	(30) Double sided handheld whiteboard (10IN X 8IN)	8/29/21 cbs	1/11/22 cbs formally 20215384	3/1/2022-rjt	
2,592	08/14/21	2021	20215385	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$34.85	AES	(3) Modeling clay 1/4LB (25) Oil pastels; colors	8/29/21 cbs			
2,593	08/13/21	2021	20215386	ESF II SEA	ST.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$201.70	CLTES	(2) Electric pencil sharpener (30) Erasable colored pencil; asst colors	8/29/21 cbs			
2,594	08/13/21	2021	20215388	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$418.30	CLTES	(23) Clay modeling 1/4 lb per stick (23) Composition notebooks wide ruled (25) Washable markers; asst classic color (30) 5IN kids scissors (46) White school glue 4oz	8/29/21 cbs			
2,595	08/14/21	2021	20215389	ESF II SEA	MICROPAC, Inc.	1. Instructional Supplies for Teachers All Models of Learning		MMES	(1) BOSE Soundlink color II bluetooth speaker AQT BLUE (1) BOSE Soundlink color II bluetooth speaker AQT BLUE (1) Ulanzi mini tripod	8/29/21 cbs	rejected new fiscal year		
2,596	08/14/21	2021	20215390	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$43.22	AES	(3) Stamp pad 2-3/4inX4-1/4 (1) Binder letter size (1) Tape dispensers (3) USB 3.0 flashdrive 32gb (6) Heavy duty packaging tape w/ dispensers (9) Binder clips 3/4IN	8/29/21 cbs			
2,597	08/14/21	2021	20215394	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$619.00	CLTES	(1) X-ACTO Paper cutter (2) 4k HDMI cable (3) X-ACTO electric pencil sharpener (5) Fellowes thermal laminating pouches	8/29/21 cbs			
2,598	08/14/21	2021	20215395	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$392.40	HBPES	(45) Record/Planning Book	8/29/21 cbs			
2,599	08/14/21	2021	20215397	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$43.60	AES	(1) Foam mounting tape double sided (2) Index cards; asst colors (27) Watercolor set w/ brush	8/29/21 cbs			
2,600	08/14/21	2021	20215402	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$18.05	AES	(1) Fasteners, Standard two-piece prong base (2) Flags, standard marking w/ pop up dispensers (8) Binder clips 1-1/4in (4) Binder clips 2in	8/29/21 cbs			
2,601	08/14/21	2021	20215403	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$4.49	AES	(1) Record classroom book 38 students (1) White standard chalk	8/29/21 cbs			
2,602	08/14/21	2021	20215405	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning		MMES	missing quote	8/29/21 cbs - REJECTED NO QUOTE ATTACHED			
2,603	08/14/21	2021	20215406	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$581.93	VSABMS	(1) Red pens Micro-Fine 0.5mm (1) Discs, CD-RW Re-Writable 12X Speed (2) Note-Pads removable (2) Two-piece prong base and compressor fasteners (2) Dry erase marker (2) Pipe cleaner 12in asst. colors (3) 2-Hole punch 9/32in hole (6) Gel ink pens 0.7mm (4) Flags Standard marking w/ pop up dispenser (5) White copy paper 8-1/2in x 11in (6) #2 Pencil w/ eraser (6) Binder clips 1-1/4in (8) Notepads, self-stick removable 3in x 3in (10) Highlighters pen style; asst colors (24) TAPE" Transparent (27) Washable markers; asst classic colors	8/29/21 cbs			
2,604	08/14/21	2021	20215407	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$700.40	AES	(1,030) Regular crayons; asst. colors	8/29/21 cbs	9/20/21 CBS		
2,605	08/14/21	2021	20215408	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$1,514.90	AES	(55) Pipe cleaner 12" Asst. colors (70) #2 Pencils w/ eraser (288) Asst colors erasable colored pencil	8/29/21 cbs			
2,606	08/14/21	2021	20215410	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$1,468.94	JPTSA	(1) Whiteboard double sided (1) 3in1 Laminating machine w/ paper cutter and hole (2) Foldable heavy duty utility cart (4) Mobile white board (6) 14 in 1 Multifunction USB Hub w/ wireless charger	8/29/21 cbs			
2,607	08/14/21	2021	20215411	ESF II SEA	MICROPRAC, Inc.	1. Instructional Supplies for Teachers All Models of Learning	\$349.00	ASTMS	(1) BOSE SLink Revolve + BLK-Model # 739617-1110	8/29/21 cbs			

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2,608	08/14/21	2021	20215412	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$173.00	ASTMS	(2) 76, White copy paper 11in x 17in (3) 77, White paper copy 8-1/2in x 11in	8/29/21 cbs			
2,609	08/14/21	2021	20215413	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$88.62	MMES	(14) Binders 1-1/2 in (6) Twin pocket folder (21) Staple remover	8/29/21 cbs			
2,610	08/14/21	2021	20215414	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$8.70	JPTSA	(6) Index cards	8/29/21 cbs			
2,611	8/14/21	2021	20215415	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$981.00	MMES	(1) X-ACTO Electric pencil sharpener (1) Epson ink bottles; muli colors (1) ASTROBRIGHTS colored card stock (1) Epson ecotank ET-2720 wireless (2) Wireless powerpoint presentation remote clicker (7) Expo dry erase marker	8/29/21 cbs	9/29/2021 rjt		
2,612	8/14/21	2021	20215416	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$125.00	MMES	(1) Giantex 12 drawer rolling storage cart	8/29/21 cbs	9/29/2021 rjt		
2,613	08/15/21	2021	20215417	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning		MMES		8/29/21 cbs - MISSING DON GAN AND QUOTE	9/20/21 CBS	rejected for new fiscal year	
2,614	08/15/21	2021	20215419	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$17.55	MMES	missing quote and other documents	8/29/21 cbs - MISSING DON GAN AND QUOTE			
2,615	08/15/21	2021	20215421	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$224.94	MMES	(5) Siser glitter heat transfer/iron on vinyl (1) 12"X100' clear tape roll (2) Orocal 651 vinyl 12"X4' WHITE (2) Orocal 651 vinyl 12"X4' BLACK	8/29/21 cbs			
2,616	08/15/21	2021	20215422	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$15.00	MMES	(1) Single file folders 1/3 cut tabs	8/29/21 cbs			
2,617	08/19/21	2021	20215424	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$6,761.00	LES	(1) Magnetic words and letters PRE-SCHOOL (1) Apple pencil (1) Swingline paper trimmer (1) Plastic solid bingo chips (2) WINBRIDGE Portable PA System (4) Scotch thermal laminating pouches (4) Apple AirPods Pro (6) Portable 1TB External hard drive (6) Clipboard dry erase surface (7) Magnetic portable dry eraser easel board (7) BOSE SoundLink Revolve SERIES 2 (8) Adjustable laptop stand	8/29/21 cbs	9/29/2021 rjt		
2,618	08/22/21	2021	20215425	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$4,153.00	LES		8/29/21 cbs			
2,619	08/16/21	2021	20215427	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$184.00	VSABMS	(2) Papercode 12 strong magnet (3) Pilot FriXon erasable gel	8/29/21 cbs			
2,620	08/16/21	2021	20215426	ESF II SEA	M.D> Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$294.91	VSABMS	(1) File folder single-ply (1) Envelopes 10in x 13 in. (2) White glue gallons (2) Staple remover (14) Highlighters, Pen style; various colors (2) Writing pads (4) Paper clips JUMBO (5) Washable markers (6) Sheet-Protector (10) Mechanical 0.7mm (24) Correction tape (42) White glue bottles	8/29/21 cbs			
2,621	08/16/21	2021	20215428	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$27.00	VSABMS	(2) Paper card stock; various pastel colors	8/29/21 cbs			
2,622	08/22/21	2021	271	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$3,871.00	LES	12/1/21 cbs	8/29/21 cbs	10/21/21 cbs - formally 20215429		
2,623	08/16/21	2021	20215430	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning	\$407.40	LES	missing supporting docs	8/29/21 cbs - REJECTED MISSING DOCS			
2,624	08/16/21	2021	20215433	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$62.44	DLPES	(2) Electric Sharpener (4) Pipe cleaner 12" Asst. Pack (4) Broadline washable markers (4) White chalk standard 3/8 in	8/29/21 cbs			
2,625	08/16/21	2021	20215435	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$58.52	DLPES	(2) Staple remover 2 pack (6) Plastic twin pocket folder; asst colors (10) Modeling clay 1/4lb	8/29/21 cbs			
2,626	08/17/21	2021	20215437	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$2,278.00	IMS	(268) Student backpack w/ 801 matching pencil pouch	8/29/21 cbs			
2,627	08/16/21	2021	20215438	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$44.85	DLPES	(1) #2 Pencils Non-Toxic (1) Sheet protector Economy gauge (8) Chalk holder for Standard 3/8in	8/29/21 cbs			
2,628	08/16/21	2021	20215439	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning		DLPES	(1) Fellowes brand P-35C Shredder (10) Student chalk board 8"X11"	8/29/21 cbs	rejected fiscal year		
2,629	08/17/21	2021	20215440	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		DLPES	2 4tb HDD, 1 brother printer, 1 brother toner, 2 laminating pouch, 1 brother printer, 1 1tb HDD	8/29/21 cbs	rejected fiscal year		
2,630	08/17/21	2021	20215441	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning		DLPES	2 laminating machine	8/29/21 cbs	rejected fiscal year		
2,631	08/17/21	2021	20215442	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$134.22	JRMS	1 highlighters, 2 64 g flashdrive, 2 paper clips, 2 mechanical pencils, 2 highlighters, 12 pocket folders	8/29/21 cbs			
2,632	08/17/21	2021	20215443	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$549.90	JRMS	3 copy paper, 2 eraser, 8 sheet protector, 4 filler paper, 7 pens, 2 paper clips, 2 cardstock, 2 batteries, 1 16g flashdrive, 5 pocket folders,	8/29/21 cbs			
2,633	08/17/21	2021	20215444	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$29.19	JRMS	1 acrylic paint, 9 pencils	8/29/21 cbs			
2,634	08/17/21	2021	20215445	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$172.02	JRMS	1 poster boards, 1 dry erase markers, 2 sharpener, 2 storage box, 4 pencils, 3 pens, 1 cardstock	8/29/21 cbs			
2,635	08/17/21	2021	941	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$910.20	CBMES	10 copier paper, 36 astrobright paper	8/29/21 cbs	11/17/2021-rjt formerly 20215446	11/17/2021-rjt	12/10/2021-rjt

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2,636	08/17/21	2021	20215449	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,149.50	CBMES	50 dice	8/29/21 cbs			
2,637	08/17/21	2021	20215455	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$2,405.00	CBMES	25 pens, 25 pens, 25 pens, 25 pens, 25 pens, 25 sheet protector, 25 stapler, 50 masking tape, 50 packing tape, 300 crayons, 25 eraser, 300 glue stick	8/29/21 cbs			
2,638	08/17/21	2021	20215458	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$2,509.00	CBMES	50 binder clips, 50 marking flags, 50 marking flags, 50 marking flags, 25 cardstock, 100 tape	8/29/21 cbs			
2,639	08/17/21	2021	469	ESF II SEA	Korasan LLC	1. Instructional Supplies for Students All Models of Learning	\$15,582.60	GWHS	787 backpack, 787 backpack	8/29/21 cbs	11/24/21 cbs formally 20215462	12/22/21 cbs	
2,640	08/17/21	2021	468	ESF II SEA	Korasan LLC	1. Instructional Supplies for Students All Models of Learning	\$14,150.26	GWHS	787 flask, 787 grey	8/29/21 cbs	11/24/21 cbs formally 20215464		
2,641	08/17/2021	2021	467	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Students All Models of Learning	\$16,301.25	GWHS	1575 headphones	8/29/21 cbs	11/24/21 cbs formally 20215465	12/13/21 cbs	
2,642	08/17/21	2021	20215466	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Students All Models of Learning		GWHS	1575 3D mask bracelet	8/29/21 cbs - REJECTED - PPE ACCESSORIES REFERRED TO DORIS BUKIKOSA			
2,643	08/17/21	2021	20215467	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$2,320.50	CBMES	15 cumulative school record, 25 cardstock	8/29/21 cbs			
2,644	08/17/21	2021	20215468	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$675.00	CBMES	75 highlighters, 300 glue	8/29/21 cbs			
2,645	08/19/21	2021	20215472	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,120.00	ASTMS	1 usb c hub, 5 aux cable, 2 remote clicker, 1 bose hard case, 12 stem kit, 8 stem building blocks, 1 stylus pen	8/29/21 cbs			
2,646	08/19/21	2021	20215474	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$427.10	MULES	88 index cards, 10 pencils	8/29/21 cbs			
2,647	08/19/21	2021	20215476	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$722.80	MULES	200 glue, 50 comp notebook, 88 scissors	8/29/21 cbs			
2,648	08/19/21	2021	20215477	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$1,968.00	IES	230 college ruled paper, 230 wide ruled paper, 4 newsprint paper, 230 glue stick, 107 calculator, 230 whiteboard eraser	8/29/21 cbs			
2,649	08/19/21	2021	20215478	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$699.16	CBMES	48 binders 20 duct tape, 300 scissors, 32 sentence strip, 30 sentence strip	8/29/21 cbs			
2,650	08/19/21	2021	20215479	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$412.40	CBMES	40 highlighters, 10 storage box	8/29/21 cbs			
2,651	08/19/21	2021	20215480	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$391.60	CBMES	70 binders, 30 correction tape, 10 envelopes, 25 paper punch, 25 scissors	8/29/21 cbs			
2,652	08/19/21	2021	20215481	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$373.20	MULES	140 modeling clay, 18 composition notebook	8/29/21 cbs			
2,653	08/19/21	2021	20215482	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$1,094.00	MULES	40 dry erase markers, 88 markers, 8 poster, 4 pencil sharpeners	8/29/21 cbs			
2,654	08/20/21	2021	20215483	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$525.00	MULES	24 dry erase markers, 16 sentence strips, 4 wood sticks, 8 picture story, 70 crayons, 70 index cards, 70 scissors	8/29/21 cbs			
2,655	08/20/21	2021	20215484	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$540.56	MULES	40 folders, 4 folders, 24 sheet protectors	8/29/21 cbs			
2,656	08/20/21	2021	20215485	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$492.20	MULES	12 pipe cleaner, 8 pom poms, 70 markers	8/29/21 cbs			
2,657	08/20/21	2021	20215486	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,851.00	Headstart	840 paint	8/29/21 cbs			
2,658	08/20/21	2021	20215488	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$206.40	MULES	12 cardstock	8/29/21 cbs			
2,659	08/20/21	2021	20215489	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$69.00	MULES	4 cardstock	8/29/21 cbs			
2,660	08/20/21	2021	20215490	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$160.00	MULES	32 highlighters	8/29/21 cbs			
2,661	08/21/21	2021	20215493	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Students All Models of Learning	\$1,200.00	CLTES	30 paper				
2,662	08/22/21	2021	20215499	ESF II SEA	Benson Guam Enterprises	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$53,799.30	ALL SCHOOLS	2070 multi plug	9/29/21 cbs			
2,663	08/22/21	2021	20215500	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$9,330.00	JFKHS	1500 pencil, 750 markers	8/29/21 cbs			
2,664	08/22/21	2021	20215503	ESF II SEA	JMI-Edison	1. Instructional Supplies for Students All Models of Learning	\$2,540.00	JFKHS	1000 construction paper	8/29/21 cbs			
2,665	08/22/21	2021	689	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,781.16	MULES	700 laminating shets, 140 envelope, 8 ziplock, 8 ziplock, 70 pencil sharpener, 70 color paint set, 70 board eraser, 70 clip boards, 70 basket, 140 dry erase pockets	8/29/21 cbs	12/2/21 cbs formally 20215504	1/20/22 cbs	

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2,666	08/22/21	2021	20215505	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$558.60	MAUES	49 comp notebook	8/29/21 cbs			
2,667	08/22/21	2021	688	ESF II SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning	\$1,285.48	MULES	100 index cards, 100 permanent markers, 100 ruler, 100 mechanical pencils, 4 globe, 4 laminating machine, 100 stapler, 100 staples, 100 correction tape, 100 graph paper, 100 scissors	8/29/21 cbs	12/2/21 cbs formally 20215506		
2,668	08/22/21	2021	577	ESF II SEA	Korsan LLC	1. Instructional Supplies for Students All Models of Learning	\$5,394.00	IMS	600 hydroflask	9/24/21 cbs - spoke to end user these are reusable water bottles	12/2/21 cbs formally 20215510		
2,669	08/23/21	2021	369	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$1,635.00	MULES	1500 crayons	8/29/21 cbs	10/26/21 cbs formally 20215513		
2,670	08/23/21	2021	681	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$277.00	MULES	50 pencils	8/29/21 cbs	12/2/21 cbs formally 20215514		
2,671	08/23/21	2021	20215515	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$1,596.00	MULES	140 comp notebook	8/29/21 cbs			
2,672	08/23/21	2021	20215516	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$1,141.30	Headstart	60 pipe cleaner, 11 poster boards, 11 poster boards, 60 sentence strips, 60 wood sticks	8/29/21 cbs			
2,673	08/23/21	2021	260	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$3,114.45	LES	405 backpacks	8/29/21 cbs	10/21/21 cbs - formally 20215517		
2,674	08/23/21	2021	20215520	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$2,313.00	Headstart	60 easel pad, 60 sentence strips, 270 watercolor set, 270 mounting tape	8/29/21 cbs			
2,675	08/23/21	2021	20215521	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$640.80	Headstart	534 Modeling clay	8/29/21 cbs			
2,676	08/23/21	2021	20215522	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning		DLPEs	1 cricut maker machine, 1 cricut joy machine, 1 memory keeper, 1 cricut tote, 1 high temp glue gun	8/29/21 cbs	rejected fiscal year		
2,677	08/23/21	2021	20215523	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$68.00	DLPEs	4 pencil sharpener	8/29/21 cbs			
2,678	08/23/21	2021	20215524	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		DLPEs	4 epson printer, 3 binding machine, 4 laminating machine, 4 laminating pouch, 4 4tb HDD, 2 laptop stand, 1 BOSE soundlink revolve II	8/29/21 cbs	rejected fiscal year		
2,679	08/23/21	2021	20215526	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning		DLPEs	2 whiteboard	8/29/21 cbs	rejected fiscal year		
2,680	08/23/21	2021	283	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$310.10	JRMS	46 lap board, 2 sentence building, 1 Kinder sight words, 1 1st grade sight words, 1 2nd grade sight words, 2 pocket chart, 1 pocket chart	8/29/21 cbs	10/21/21 cbs formally 20215528		
2,681	08/23/21	2021	20215529	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$13,678.05	ASTMS	555 crayons, 555 glue, 555 scissors, 555 sheet protector, 324 comp notebook, 555 markers, 1110 correction tape	8/29/21 cbs			
2,682	08/23/21	2021	20215530	ESF II SEA	St Corporation	1. Instructional Supplies for Students All Models of Learning	\$4,805.37	ASTMS	555 color pencils, 93 pencils, 555 highlighters	8/29/21 cbs			
2,683	08/23/2021	2021	20215531	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$18,143.00	ASTMS	555 calculator, 93 eraser, 2220 glue stick, 232 pens, 232 pens, 111 folders, 2220 paper, 555 ruler	8/29/21 cbs			
2,684	05/09/2021	2021	20212344	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$634.30	JFKHS	30 calculator, 30 whiteboard markers, 2 whiteboard markers, 2 whiteboard markers, 1 AAA bateries	8/23/2021 rjt			
2,685	05/09/2021	2021	20212357	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning		AES	1 whiteboard, 1 laminating machine, 2 laminating machine, 3 utility cart, 1 label maker, 1 whiteboard	8/23/2021 rjt	11/16/2021-rjt	rejected fiscal year	
2,686	05/12/2021	2021	20212537	ESF II SEA	OOKLA LLC	1. Network Monitoring Software/Tools & Speed Test Tools	\$1,995.00	ALL SCHOOLS	1 custom speed test solution for download	8/26/21 cbs	09/15/2021 sbb		
2,687	5/13/2021	2021	20212614	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning		AES	1 Hp envy printer, 1 hp ink, 1 hp ink	8/23/2021 rjt	11/16/2021-rjt	rejected fiscal year	
2,688	5/17/2021	2021	20212757	ESF II SEA	Benson Guam	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$92,430.00	ALL SCHOOLS	239 chair carts	9/23/2021 SRR			
2,689	8/13/2021	2021	649	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$4,363.69	HBPEs	210 chip board, 2 tacky glue, 6 balsa wood, 36 balsa wood, 1 cricut tool set, 1 cricut standard mat, 1 criut strong grip, 1 cricut deep point blade, 1 cricut tool set 2 cricut knife blade, 8 cricut cutting machine, 1 portable trimmer, 2 stapler, 4 oracal vinyl, 18 glossy vinyl, 8 glossy vinyl, 9 glossy vinyl, 1 premium point blade, 1 laminator pacl, 1 siser vinyl, 1 siser vinyl, 1 siser vinyl, 3 liquid glue, 1 glue gun, 18 vinyl	8/23/2021 rjt	12/2/21 cbs formally 20213258	1/3/22 cbs	
2,690	5/25/2021	2021	20213379	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$328.60	HBPEs	22 correction tape, 15 clipboard, 46 scissors, 27 sheet protector, 8 staple remover	8/29/21 CBS			
2,691	8/13/2021	2021	645	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$469.90	HBPEs	2 BOSE soundlink color II, 2 2tb HDD	8/23/2021 rjt	12/2/21 cbs formally 20213384		
2,692	5/25/2021	2021	633	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$12,784.14	HBPEs	24 usb c hub, 18 laminating machine, 1 laminating machine, 2 utility cart, 9 whiteboard, 30 whiteboard, 17 utility cart, 4 utility cart, 2 utility cart, 2 laptop stand, 19 whiteboard, 3 label maker, 3 label maker, 1 label maker, 10 label rolls, 8 white board	8/23/2021 rjt	12/2/21 cbs formally 20213389	12/28/21 cbs	1/26/22 CBS

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2,693	5/27/2021	2021	20213511	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$4,270.00	SPED	6 laptop stand, 6 air pods pro, 5 cricut explorer air, 1 hdmi cable, 1 hdmi cable	8/29/21 CBS			
2,694	5/28/2021	2021	20213583	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$328.98	SPED	1 cricut joy machine, 1 cricut vinyl, 1 cricut vinyl, 1 cricut tote, 1 cricut tool set	9/16/21 CBS			
2,695	5/28/2021	2021	20213585	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	SPED	1 bose soundlink color II	9/16/21 CBS			
2,696	5/28/2021	2021	20213586	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$7,429.75	SPED	1 Apple airpods pro, 2 laptop stand, 1 5tb HDD, 2 iphone charger, 5 cardstock, 6 1tb HDD< 2 power strip, 1 portable easel board, 1 Epson printer, 1 epson ink bottles, 1 boseheadphones, 4 pocket chart, 2 book rings, 1 label maker, 15 laminating pouches, 2 Epson printer, 1 epson ink bottles, 2 laminator machine, 35 laminating pouch, 2 laminator, 1 accessory bundle, 1 pencils, 1 HDMI, 1 toy chest	9/16/21 CBS			
2,697	06/07/2021	2021	20213826	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$68.25	JPTSA	7 AA batteries, 6 AAA batteries	8/29/21 cbs	09/15/2021 sbb		
2,698	8/14/2021	2021	20214278	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$286.80	ASTMS	120 tempera paint	8/29/21 cbs			
2,699	8/14/2021	2021	20214282	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$164.91	ASTMS	35 scissors, 4 binders, 30 oil pastel, 2 sheet protector, 2 writing pads, 4 composition notebook	8/29/21 cbs			
2,700	08/20/2021	2021	20214763	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$18,034.40	JRMS	370 folders, 400 composition notebook, 500 scissors, 300 sheet protectors, 850 glue, 150 pencils, 850 crayons, 80 tape, 850 markers, 850 correction tape	8/29/21 cbs			
2,701	08/20/2021	2021	20214773	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$5,129.00	JRMS	850 acrylic paint, 350 binders	8/29/21 cbs			
2,702	08/20/2021	2021	20214781	ESF II SEA	St.Corporation	1. Instructional Supplies for Students All Models of Learning	\$5,703.75	JRMS	500 instructional supplies, 50 pencils, 850 pencils, 145 notepads, 300 binder clips	8/29/21 cbs	9/28/21 cbs		
2,703	08/10/2021	2021	20214785	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$41.00	DL PES	3 notepads, 2 cardstock, 1 chalk, 1 flags	8/29/21 cbs			
2,704	7/21/2021	2021	935	ESF II SEA	Rose Bay Corporation	1. Instructional Supplies for Students All Models of Learning	\$2,003.15	CBMES	15 mathlink stem builders, 15 geoboards, 15 clock time, 100 calculator, 150 color pencils,	8/29/21 cbs	11/16/2021-rjt	former req # 20214839	12/10/2021-rjt
2,705	7/27/2021	2021	20214968	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Students All Models of Learning	\$1,550.00	HSTES	50 paper	8/29/21 cbs			
2,706	7/27/2021	2021	20214996	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$1,600.00	IMS	50 pens, 50 pens	8/29/21 cbs			
2,707	08/07/2021	2021	20215072	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$27,785.00	SSHS	1700 calculator, 3400 college paper, 1700 ruler, 567 pens, 567 pens, 567 pens, 3400 glue stick	8/29/21 cbs			
2,708	08/07/2021	2021	20215073	ESF II SEA	St.Corporation	1. Instructional Supplies for Students All Models of Learning	\$9,503.00	SSHS	1700 colored pencils	8/29/21 cbs			
2,709	08/03/2021	2021	20215139	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$893.00	JFKHS	3 usb c hub, 1 media cart, 3 5tb HDD	8/29/21 cbs			
2,710	08/03/2021	2021	20215140	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$537.00	JFKHS	1 tall media cart, 2 laptop table, 2 cricut blade, 3 cricut pen, 2 cricut mini	8/29/21 cbs			
2,711	08/05/2021	2021	20215210	ESF II SEA	Sanford Technology Group	1. Instructional Supplies for Teachers All Models of Learning	\$356.00	JFKHS	1 SONY v12 audio speakler system	8/29/21 cbs			
2,712	08/23/2021	2021	788	ESF II SEA	Hornet International INC	1. Instructional Supplies for Students All Models of Learning	\$37,011.00	OHS	231 commute bag, 231 ridge bag, 231 commute bag, 231 ridge bag, 231 ridge bag, 231 commute bag, 231 commute bag	8/29/21 cbs	12/2/21 cbs formally 20215533	1/4/22 cbs	
2,713	08/23/2021	2021	20215536	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$932.12	IES	110 clipboard, 61 correction tape, 100 folders, 3 sheet protector	8/29/21 cbs - REJECTED NO APP DON GAN OR QUOTE ATTACHED			
2,714	08/23/2021	2021	20215540	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$330.00	FBLGMS	100 sheet protector	8/29/21 cbs			
2,715	08/23/2021	2021	508	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$350.00	IES	2 whiteboard, 1 utility cart	8/29/21 cbs	12/2/21 cbs formally 20215541		
2,716	08/24/2021	2021	20215542	ESF II SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning		FBLGMS	1300 learning board	8/29/21 cbs	rejected new fiscal year		
2,717	08/23/2021	2021	507	ESF II SEA	Micropac, Inc.	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	IES	1 BOSE sound link color II	8/29/21 cbs	12/2/21 cbs formally 20215543		
2,718	08/24/2021	2021	20215544	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Students All Models of Learning	\$54,677.62	OHS	1622 colored pencils, 1622 calculator, 1622 math tool kit	8/29/21 cbs	11/16/2021-rjt		
2,719	08/24/2021	2021	854	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Students All Models of Learning	\$17,031.00	OHS	1622 earphones	8/29/21 cbs	12/2/21 cbs formally 20215545	12/28/21 cbs	
2,720	08/24/2021	2021	20215547	ESF II SEA	Best Seller	1. Instructional Supplies for Students All Models of Learning	\$3,150.00	JRMS	90 chamoru dictionary	9/23/21 cbs	10/20/21 cbs (formally 20215547)		
2,721	08/24/2021	2021	20215549	ESF II SEA	Korasan LLC	1. Instructional Supplies for Students All Models of Learning	\$17,693.75	SSHS	2831 tote	8/29/21 cbs	9/29/21 cbs		

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2,722	08/24/2021	2021	20221407	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$48,840.00	SSHS	2000 calculators, 2000 compass, 2000 pouch, 2000 notebook, 2000 organizer, 2000 folder	8/29/21 cbs	1/11/22 cbs formally 20215550	2/17/22 cbs	
2,723	08/24/2021	2021	20215554	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Students All Models of Learning	\$620.00	IES	20 paper	8/29/21 cbs			
2,724	08/24/2021	2021	20215556	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$1,897.23	IES	230 modeling clay, 230 glue, 230 scissors, 20 college notebook, 20 wide ruled notebook, 115 binders, 115 115 binders, 115 binders, 25 pocket folders, 3 sheet protector	8/29/21 cbs			
2,725	08/24/2021	2021	20215557	ESF II SEA	ERC Trading Inc.	1. Instructional Supplies for Teachers All Models of Learning	\$409.50	VSABMS	5 paper towel, 5 sink set, 10 pot holder, 10 spatula, 10 whisk, 10 cups,	9/24/21 cbs - home economic class	1/3/22 cbs formally 20215557		
2,726	08/24/2021	2021	20215558	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Students All Models of Learning	\$168.20	IES	20 sheet protector,	8/29/21 cbs	9/20/21 CBS		
2,727	08/24/2021	2021	20215560	ESF II SEA	St Corporation	1. Instructional Supplies for Students All Models of Learning	\$894.90	IES	230 colored pencils, 10 pencils	8/29/21 cbs			
2,728	08/24/2021	2021	20215561	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Students All Models of Learning	\$690.00	IES	230 whiteboard	8/29/21 cbs	9/20/21 CBS		
2,729			20215335	ESF II SEA	American Music INC.	1. Instructional Supplies for Teachers All Models of Learning		JPTSA	10 guitar capo, 79.98 clip on tuner, 10 tensioner	8/29/21 cbs - REJECTED USE ARP FOR MUSIC EQUIPMENT			
2,730			20215356	ESF II SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning	\$149.95	AHES	1 BOSE soundlink color II	8/29/21 cbs			
2,731	08/20/2021	2021	20215495	ESF II SEA	International royal	1. Instructional Supplies for Students All Models of Learning	\$12,737.25	ASTMS	555 backpacks	8/29/21 cbs			
2,732	8/22/2021	2021	20215498	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$4,079.25	ASTMS	555 binders, 1100 index cards, 555 index cards	8/29/21 cbs			
2,733	5/9/2021	2021	20212370	ESF II SEA	ERC TTrading	1. Instructional Supplies for Teachers All Models of Learning	\$113.90	AES	Surge Strip, Extension Cords, Tape				8/27/2021 SNC
2,734	8/28/2021	2021	828	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$491.00	AES	3 sterilite 64qt, 4 sterilite 15qt, 2 clear tape, 5 3x5 index cards (pink, blue, green, white), 6 sheet protectors, 2 white shipping lables, 22 sterilite white, 1 easal stand	9/9/21 CBS	old requisition no. 20212618	11/16/2021-rjt	2/17/22 cbs
2,735	5/15/2021	2021	20212683	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$373.66	JMGES	5 write & wipe packets, 1 clock kit, 1 plastic geometric shapes, 1 tabletop pocket chart, 1 love each other poster, 1 let your light shine poster, 1 do good poster, 1 fresh start poster, 1 have courage poster, 1 mini poster, 1 one world poster set, 1 hello sunshine poster set, 1 US money chart, 1 the future of the world chart, 1 classroom rules chart, 1 welcome chart, 2 spot on floor marker arrows, 2 spot on floor marker footprints				
2,736	6/13/2021	2021	20213986	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,406.85	MES	435 plastic baskets (assorted black & white), 225 11pc math tool set	9/20/21 CBS	09/24/2021 sbb		
2,737	08/31/2021	2021	321	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$199.91	JRMS	3 pocket chart (gold polka dots), 1 venn diagram pocket chart, 1 big box of sentence building, 2 white sentence strip, 2 multi-color sentence strip,	10/26/21 cbs formally 20214327			
2,738	07/06/2021	2021	522	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,000.00	IES	1 aux cable, 1 electric pencil sharpener, 1 silhouette cameo, 1 laminating machine, 1 laminating pouches, 1 bose speaker, 1 cardstock paper, 1 silhouette cutting mat,	9/20/21 CBS	12/2/21 cbs formally 20214352		
2,739	7/29/2021	2021	20215047	ESF II SEA	St Corporation	1. Instructional Supplies for Students All Models of Learning	\$3,404.69	MMES	250 washable markers, 250 erasable color pencils, 40 #2 pencils, 41 pipe cleaners, 20 pom-poms, 50 poster boards	9/14/21 cbs			
2,740	08/03/2021	2021	20215126	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$50,177.00	JFKHS	300 construction paper ea color (brown, green, red, pink, white, yellow, orange, black, blue) 500 assorted construction paper, 2,500 C/R Filler Paper, 2,000 Plastic Ruler, 1,000 Sheet Protector, 200 USB Flash drive 32 GB, 400 USB flash drive 16 GB, 400 white and black 1/2in. binders, 400 3in. white binders, 200 pocket folders (black, burgundy, dark blue, gray, green, teal, yellow) 1,000 Block Eraser, 1,800 glue sticks, 1,800 standard calculators, 300 asrt color index cards, 2,000 24ct. crayons, 300 black, blue, red .7mm ball point pens,	9/14/21 cbs			
2,741	08/25/2021	2021	20215358	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning	\$344.00	AHES	1 Canon Laser Printer	9/20/21 CBS			
2,742	08/26/2021	2021	20215359	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$120.00	AHES	1 Mobile white board	9/20/21 CBS			
2,743	08/26/2021	2021	20215365	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$22.80	AHES	5 rubber bands, 2 construction paper				
2,744	8/26/2021	2021	20215366	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$91.31	AHES	5 wiggly eyes (asrtd colors & black), 5 acrylic yarn, 1 chisel tip permanent marker, 1 transparent tape, 3 mechanical pencil				
2,745	8/26/2021	2021	20215369	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$86.04	AHES	10 asrtd color modeling clay, 20 glue stick, 10 foam mounting tape, 1 transparent tape, 3 self-seal envelopes				
2,746	8/26/2021	2021	20215375	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$13.05	AHES	3 Jumbo paper clips				

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2,747	8/26/2021	2021	20215382	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$2,052.00	AHES	3 Apple Airpods, 3 dry erase markers, 4 astrobright cardstock, 2 6 set STEM kit, 3 500pc STEM building blocks, 2 laptop stand, 2 Canon XL Ink (black & color), 2 Glue stick, 2 dry erase clipboard, 1 mobile projector and laptop stand, 2 wireless pocket pen mouse, 2 USB docking station,	9/20/21 CBS			
2,748	8/26/2021	2021	20215392	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$330.00	AHES	3 Foldable utility cart	9/20/21 CBS			
2,749	8/26/2021	2021	20215393	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning	\$344.00	AHES	1 Canon Laser Printer	9/20/21 CBS			
2,750	8/29/2021	2021	20215418	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Students All Models of Learning		JPTSA	172 Sony Earbud, 10 gel ink refills (blue & black), 50 set of 25 paint brushes, 1 cricut heat press machine	9/14/21 cbs	rejected new fiscal year		
2,751	8/19/2021	2021	20221846	ESF II SEA	ERC Trading Inc.	1. Instructional Supplies for Teachers All Models of Learning	\$780.11	ASTMS	2 microwave, 3 gal covered pitcher, 2 48ct Mega Muffin Pan, 2 Dawn dish detergent, 4 tide detergent, 81 comp scale, 6 3 drawer organizer, 6 Ultra Basket, 5 3qt mix bowl/handle, 3 parchment paper	9/24/21 cbs - home economic class	3/4/22 cbs formally 20221846 - vendor change price decrease - validated for home economic class through email		
2,752	8/20/2021	2021	247	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$884.52	TALES	252 magnetic dry erase boards	9/20/21 CBS	10/20/21 cbs formally 20215491	11/10/21-rjt	
2,753	8/20/2021	2021	20215492	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$395.64	TALES	21 transparent tape				
2,754	8/20/2021	2021	20215496	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$1,172.72	TALES	304 16ct crayons, 300 scissors, 175 glue stick, 175 dry erase markers	9/14/21 cbs			
2,755	8/22/2021	2021	20215501	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$7,184.00	JFKHS	200 twin pocket folders, 500 C/R Composition notebook	9/14/21 cbs			
2,756	8/22/2021	2021	505	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Students All Models of Learning	\$690.00	IES	230 double sided handheld whiteboard	9/14/21 cbs - rejected missing quote	9/20/21 CBS	12/2/21 cbs formally 20215509	
2,757	8/23/2021	2021	284	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$3,161.99	JRMS	1 USB C charger, 3 laminating machine, 5 mobile white board, 5 foldable heavy duty utility cart, 5 double sided white board, 4 lable maker, 2 3-tier Utility cart, 2 black utility cart	9/20/21 CBS	10/21/21 cbs - formally 20215527		
2,758	9/2/2021	2021	279	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$5,558.98	JRMS	1 Epson wireless printer, 2 Epson ecotank ink, 5 electric pencil sharpener, 3 adjustable laptop stand, 1 apple pencil, 1 wireless remote clicker, 5 laminating pouches, 6 powerstrip w/ USB, 2 tall media cart, 1 Bose soundlink speaker, 2 20ft HDMI cable, 1 50ft. Extension cord, 1 transfer tape, 1 cricut ink transfer sheet, 1 heat transfer paper, 2 heat transfer vinyl, 1 surge protector power strip, 1 paper cutter, 1 large dry erase calendar, 3 soldering iron kit, 4 Solder wire, 1 JBL speaker, 2 rolling storage cart, 1 Epson printer, 1 laminating machine, 2 HP printer, 4 HP black & tri-color ink, 2 plus 4100 series black & tri-color, 1 15ft HDMI cable, 1 speaker system, 1 portable monitor	9/20/21 CBS	10/21/21 cbs - formally 20215532	12/1/21 cbs	
2,759	8/23/2021	2021	533	ESF II SEA	Sanford Technology Group	1. Instructional Supplies for Teachers All Models of Learning	\$1,259.14	IES	242 crayons, 7 pencils, 109 mechanical pencils, 5 highlighters, 10 pens, 10 pens, 10 pens, 10 pens	missing supporting	9/20/21 CBS	12/2/21 cbs formally 20215534	
2,760	8/29/2021	2021	20215536	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$932.12	IES	110 clipboard, 61 correction tape, 100 folders, 3 sheet protectors	9/14/21 cbs			
2,761	8/24/2021	2021	20215546	ESF II SEA	Sanford Technology Group	1. Instructional Supplies for Teachers All Models of Learning	\$988.00	ASTMS	26 type c power supply adapter				
2,762	12/13/2021	2021	264	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$318.97	FES		12/13/21 cbs			
2,763	8/24/2021	2021	20215555	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$3,339.60	IES	230 glue stick, 230 dry erase marker, 230 dry erase marker, 230 construction paper, 230 watercolor set, 230 scissors, 230 ruler	9/14/21 cbs			
2,764	8/24/2021	2021	20215559	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$393.00		10 highlighters, 10 highlighters, 10 highlighters, 10 highlighters, 75 scissors, 75 correction tape, 25 staple remover				
2,765	10/21/2021	2022	377	ESF II SEA	Computersmart	1. Instructional Supplies for Teachers All Models of Learning	\$299.50	GWHS		12/13/21 cbs			
2,766	8/24/2021	2021	20215562	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$369.28	IES	132 tempera paint, 20 pencils				
2,767	8/24/2021	2021	20215563	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$3,731.40	IES	230 crayons, 300 dry erase markers, 150 construction paper, 200 college paper, 200 wide paper, 230 water color set				
2,768	8/24/2021	2021	466	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$6,675.00	GWHS	800 calculator, 500 index cards, 200 eraser block, 1600 college paper, 1000 ruler	11/24/21 cbs formally 20215564	12/17/21 rfl. New Amt. \$7,475.00		
2,769	8/24/2021	2021	679	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$2,248.60	OCPES	50 chalk, 50 chalk, 40 paper clips, 430 colored pencil, 40 note pads, 40 note pads, 30 notepads, 20 paper clips, 20 paper clips,	12/2/21 cbs formally 20215565			
2,770	8/25/2021	2021	20215566	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$1,638.30	IES	200 16g flash drive, 4 pocket folder, 4 pocket folder, 4 pocket folder, 25 permanent marker				

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2,771	8/24/2021	2021	20215567	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$14,460.00	GWHS	1000 crayons, 1000 washable markers, 1000 colored pencils				
2,772	8/24/2021	2021	20215569	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$12,176.50	MULES	53 dry erase markers, 53 dry erase markers, 1650 dry erase lapboard, 550 backpack				
2,773	8/24/2021	2021	464	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,670.00	GWHS	500 index cards, 500 index cards	11/24/21 cbs formally 20215570			
2,774	8/24/2021	2021	463	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$2,016.20	GWHS	1000 glue, 133 composition notebook	11/24/21 cbs formally 20215571			
2,775	8/24/2021	2021	462	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$2,476.00	GWHS	400 binders, 400 binders, 40 folders, 200 sheet protector	11/24/21 cbs formally 20215572			
2,776	8/25/2021	2021	20215573	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$1,856.70	MES	85 folders, 50 permanent markers, 132 pens, 10 AAA bateries, 10 AA bateries				
2,777	8/25/2021	2021	20215574	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Students All Models of Learning	\$5,100.00	CLTES	50 paper, 100 paper				
2,778	8/25/2021	2021	460	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$3,156.00	GWHS	1000 pens, 200 notepads, 200 notepads	11/24/21 cbs formally 20215575			
2,779	8/25/2021	2021	459	ESF II SEA	M.D. Corporation	1. Instructional Supplies for Students All Models of Learning	\$4,425.00	GWHS	1000 correction tape, 200 binders, 200 binders, 1000 mechanical pencil, 500 scissors	11/24/21 cbs formally 20215575			
2,780	8/25/2021	2021	644	ESF II SEA	JMI-Edison	1. Instructional Supplies for Students All Models of Learning	\$1,218.00	GWHS	600 pens	12/2/21 cbs formally 20215577			
2,781	8/25/2021	2021	455	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$26,166.00	GWHS	800 calculator, 800 compass, 1000 pouch, 1000 graphing notebook, 1000 spiral notebook, 1200 pocket folders	11/24/21 cbs formally 20215579			
2,782	8/25/2021	2021	504	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Students All Models of Learning	\$1,239.69	IES	31 fast charger	9/20/21 CBS	12/2/21 cbs formally 20215580		
2,783	8/25/2021	2021	254	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,895.00	LES	3 math toolbox, 3 linking cubes, 2 hp toner, 7 learnign resource, 6 markers	10/21/21 cbs formally 20215581			
2,784	8/25/2021	2021	576	ESF II SEA	SPLIT	1. Instructional Supplies for Students All Models of Learning	\$8,354.75	IMS	3000 college notebooks, 1200 spiral notebook, 600 binder, 600 binder, 300 sharpener, 300 color pencils, 5 hot paper cups	12/2/21 cbs formally 20215582			
2,785	8/25/2021	2021	20215583	ESF II SEA	Reaction Supply Copany	1. Instructional Supplies for Teachers All Models of Learning	\$1,192.00	LES	1 epson ink, 1 epson wireless color, 1 1tb hdd, 2 bose soundlink II, 1 hardcase for bose, 1 power strip	9/20/21 CBS			
2,786	8/25/2021	2021	20215587	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$9,283.05	UES	111 wide notebook, 184 college notebook, 154 glue stick, 348 construction paper, 50 pocket folder, 133 pocket folder, 50 mechanical pencil, 11 pen, 11 pens, 11 pens, 125 scissors, 25 sheet protector, 15 modeling clay, 180 glue, 250 glue, 25 glue, 25 paper chart, 94 pencils, 255 ruler, 234 scissors, 35 pencil sharpener	9/20/21 CBS			
2,787	8/25/2021	2021	252	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$869.97	LES	1 white board, 2 white board, 2 usb c hub, 2 utility cart, 25 whiteboard, 1 laptop stand	9/20/21 CBS	10/21/21 cbs formally 20215589		
2,788	8/25/2021	2021	20215590	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$231.50	JPTSA	10 pens, 10 pens, 15 sheet protector, 6 pens	9/20/21 CBS			
2,789	8/25/2021	2021	20215591	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$464.78	JPTSA	32 highlighters, 50 pens	9/20/21 CBS			
2,790	8/25/2021	2021	20215593	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$549.00	JPTSA	150 mechanical pencils, 100 correction tape	9/20/21 CBS			
2,791	8/25/2021	2021	20215594	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$450.00	JPTSA	150 filler paper	9/20/21 CBS			
2,792	8/25/2021	2021	20215595	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$11,729.80	LES	405 sheet protector, 300 pocket folder, 200 wide ruled notebook, 70 highlighters, 70 highlighters, 150 binders, 10 envelopes, 30 envelopes, 405 markers, 405 binders	9/20/21 CBS			
2,793	8/26/2021	2021	20215597	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$6,879.00	LES	1215 college ruled paper, 810 calculator, 100 pens, 100 pens, 100 pens	9/20/21 CBS			
2,794	8/26/2021	2021	20215602	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$7,543.50	CLTES	50 AA bateries, 50 AAA bateries, 100 binder clips, 200 binders, 60 folders, 90 permanent markers, 150 permanent markers, 100 page markers, 29 gel pens, 20 gel pens, 100 push pin, 50 rubber bands, 40 rubber bands, 100 stapler, 200 staples, 20 storage box, 20 storage box, 100 packing tape	9/20/21 CBS			
2,795	8/26/2021	2021	20215603	ESF II SEA	split	1. Instructional Supplies for Students All Models of Learning	\$11,286.25	UES	6 pens, 280 index cards, 6 index cards, 10 chalk, 940 crayins, 225 crayins, 60 dry erase markers, 260 washable markers, 175 acrylic paint, 875 college ruled, 125 scissors, 20 sentence strips	9/29/21 cbs			
2,796	8/26/2021	2021	20215604	ESF II SEA	split	1. Instructional Supplies for Students All Models of Learning	\$490.25	UES	25 cardstock, 25 64g flash drive				

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2,797	8/26/2021	2021	1069	ESF II SEA	Micropac, Inc.	1. Instructional Supplies for Teachers All Models of Learning	\$756.00	DLPES	2 hotec lavalier	9/20/21 CBS	former req no. 20215605 12/4/2021 rjt	2/17/22 cbs	
2,798	8/26/2021	2021	20215606	ESF II SEA	split	1. Instructional Supplies for Students All Models of Learning	\$3,652.28	UES	20 notepads, 75 pens, 75 pens, 50 calculator, 240 crayons, 46 dry erase markers, 25 oil pastels, 132 pencils, 45 wiggly eyes	9/29/21 cbs			
2,799	8/26/2021	2021	20215610	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$3,921.82	UES	50 sheet protector, 30 easel pads, 125 cardstock, 20 notepads, 20 crayons, 300 construction paper, 125 news print paper, 4 poster board	9/29/21 cbs			
2,800	8/26/2021	2021	20215611	ESF II SEA	JC Marketing, Inc.	1. Instructional Supplies for Teachers All Models of Learning		CBMES	200 plastic bins	9/20/21 CBS	rejected fiscal year		
2,835	8/29/2021	2021	542	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$3,477.00	LPUMS	305 college notebook	12/2/21 cbs formally 20215654	12/22/21 cbs		
2,836	8/29/2021	2021	20215655	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$80.06	AES	15 dry erase marker, 10 index cards, 1 dry erase marker, 17 crayons				
2,837	8/29/2021	2021	545	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$468.80	LPUMS	20 poster boards	12/2/21 cbs formally 20215656	1/4/21 cbs		
2,838	8/29/2021	2021	546	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$2.00	LPUMS	2 glue	12/2/21 cbs formally 20215657	1/3/22 cbs		
2,839	8/29/2021	2021	20215658	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$123.00	JPTSA	150 glue stick	9/20/21 CBS			
2,840	8/29/2021	2021	20215659	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$986.25	JPTSA	75 color pencils, 100 crayons	9/20/21 CBS			
2,841	8/29/2021	2021	20215661	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$357.50	JPTSA	100 glue, 150 oil pastel, 100 modeling clay	9/20/21 CBS			
2,842	8/29/2021	2021	20215662	ESF II SEA	Lakeshore Learning Materials	1. Instructional Supplies for Students All Models of Learning	\$20,259.31	HEADSTART	27 alphabet painters, 27 number painters, 27 collage boards, 27 painting bowls, 27 akpha stampers, 27 paper crown, 7 tempera blocks, 27 paint crafts, 28 tempera blocks, 3 jumbo chalk bucket, 2 jumbo chalkbucket, 24 jumbo chalk, 27 craft tape, 54 art frames, 54 craft sticks, 27 paint apron, 27 paint apron, 27 regular dots, 10 learn alphabet mat, 17 learn alphabet mat, 27 sensory paint, 10 learn to count mats, 17 learn to count mats, 10 sensory beads, 20 modeling foam, 10 pouch set, 100 pouch item, 47 sensory beads, 94 modeling foams, 40 pouch set, 10 tough trucks, 10 fire truck, 10 dump truck 10 recycling trucks, 17 classroom tough trucks, 17 fire trucks, 17 drump truck, 17 recycling truck, 27 no spill paint cup, 27 waterfalls set, 1 freight,	9/20/21 CBS			
2,843	08/29/2021	2021	277	ESF II SEA	Micropac, Inc.	1. Instructional Supplies for Teachers All Models of Learning	\$913.69	JRMS	1 hp envy printer, 3 hp ink, 1 sony bt speaker, 1 toner	9/20/21 CBS	10/21/21 cbs - formally 20215667	12/1/21 cbs	
2,844	8/29/2021	2021	20215670	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$1,712.30	AHES	10 paper puncher 2 hole, 1 envelopes, 1 folders, 5 folders, 100 fingertip moistener, 5 cardstock, 2 copy paper, 5 notepads, 3 notepads, 8 pens, 8 pens, 20 pens, 15 pens, 15 pens, 3 cumulative school records, 1 cumulative school records, 8 paper cardstock, 20 various pastel paper				
2,845	8/29/2021	2021	20215671	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,631.70	ASTMS	1110 double zipper pouch,	9/20/21 CBS	2/21/2022-rjt		
2,846	8/29/2021	2021	20215672	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$689.00	ASTMS	1 philips frameless monitor, 1 keyboard mouse, 1 usb c hub, 1 label printer, 2 laminating pouch, 1 jbl wireless speaker	9/20/21 CBS			
2,847	8/29/2021	2021	20215673	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Students All Models of Learning		JPTSA	10 glue gun, 10 glue stick, 10 temp glue, 10 glitter, 25 glitter heat transfer	9/20/21 CBS	rejected new fiscal year		
2,848	8/29/2021	2021	20215674	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning		JPTSA	3 elmers glue, 10 pocket folders, 150 plastic eraser, 150 safety scissors, 150 pencil sharpeners, 150 glue, 15 transparent tape, 200 storage box	rejected new fiscal year			
2,849	8/29/2021	2021	20215675	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		JPTSA	1 dry erase calendar, 1 4tb HDD	rejected fiscal year			
2,850	8/30/2021	2021	20215676	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,215.00	SPED	1 HP envy printer, 3 hp cartridge, 3 hp cartridge, 1 digital wall, 1 projector, 1 usb splitter, 1 lexmark printer, 2 Hp ink, 1 hp ink	9/20/21 CBS			
2,851	8/30/2021	2021	20215680	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$2,815.20	MMES	100 college paper, 300 wide paper, 300 scissors, 500 watercolor set, 33 eraser block, 500 glue stick, 41 dry erase marker				
2,852	8/30/2021	2021	20215681	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$71.90	AES	4 batteries, 1 paper punch 3 hole, 3 sheet protector, 4 tape masking tape, 15 binders				
2,853	8/30/2021	2021	20215682	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$31.00	AES	1 copy paper				
2,854	8/30/2021	2021	20215683	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$2.17	AES	1 yardstick				
2,855	8/30/2021	2021	20215684	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$37.50	AES	15 crayons				
2,856	8/30/2021	2021	20215685	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$13.45	AES	1 index cards, 3 eraser block				
2,857	8/30/2021	2021	20215686	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$1,539.00	MMES	75 college notebook, 60 wide ruled notebook				

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2,858	8/30/2021	2021	20215687	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$186.58	AES	1 crayons, 5 dry erase marker, 5 easel pad, 1 dry erase marker, 7 glitter				
2,859	8/30/2021	2021	20215688	ESF II SEA	Xerox Corporation	1. Instructional Supplies for Teachers All Models of Learning		AES	1 xerox paser printer	9/20/21 CBS	rejected fiscal year		
2,860	8/30/2021	2021	20215689	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$152.64	AES	32 news printer				
2,861	8/30/2021	2021	862	ESF II SEA	JMI-Edison	1. Instructional Supplies for Students All Models of Learning	\$1,644.30	OHS	270 pens, 270 pens, 1622 page markup, 1622 index cards	11/16/2021-rjt	12/22/21 cbs	3/4/22 formally 20215690 price increase vendor change	
2,862	8/30/2021	2021	20215691	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$5,670.00	OHS	270 pens, 270 pens, 270 pens,	11/16/2021-rjt			
2,863	8/30/2021	2021	20215692	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$14,691.02	OHS	3244 binders, 1622 flags, 1622 ruler, 1622 mechanical pencils, 140 writing pads, 1622 glue	11/16/2021-rjt	12/22/21 cbs		
2,864	8/30/2021	2021	20215694	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning		JFKHS	750 school equipment	rejected new fiscal year			
2,865	8/30/2021	2021	20215695	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Students All Models of Learning	\$4,030.00	JFKHS	130 paper				
2,866	8/30/2021	2021	867	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Students All Models of Learning	\$172.40	AES	1 dymo tag, 1 4tb HDD	9/20/21 CBS	11/17/2021-rjt formerly 20215696	11/17/2021-rjt	12/23/21 cbs
2,867	8/30/2021	2021	20215697	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$1,380.65	MMES	250 binders, 100 folders, 10 highlighters, 10 highlighters, 15 sheet protector				
2,868	8/30/2021	2021	454	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$85.97	GWHS	1 cricut tool set, 1 cricut fabric grip, 1 replacement blade	11/24/21 cbs formally 20215701			
2,869	8/30/2021	2021	20215702	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,605.50	MMES	500 index cards, 50 pencils, 150 acrylic paint				
2,870	08/30/2021	2021	686	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$1,593.00	OCPEP	20 art kraft paper, 30 permanent marker	12/2/21 cbs formally 20215703			
2,871	08/30/2021	2021	20215704	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$514.00	MMES	23 pens, 20 pens, 24 pens, 150 ruler				
2,872	08/30/2021	2021	20215705	ESF II SEA	Sanford Technology Group	1. Instructional Supplies for Students All Models of Learning		JFKHS	1800 stereo headset	9/20/21 CBS	rejected new fiscal year		
2,873	08/30/2021	2021	20215706	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$464.00	JPTSA	28 cardstock paper				
2,874	8/30/2021	2021	20215709	ESF II SEA	Computersmart	1. Instructional Supplies for Students All Models of Learning		THS	1046 optical mouse	9/20/21 CBS	rejected		
2,875	8/30/2021	2021	20215710	ESF II SEA	JMI-Edison	1. Instructional Supplies for Students All Models of Learning	\$1,034.80	JPTSA	60 pens				
2,876	8/31/2021	2021	20215711	ESF II SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning		GWHS	1 BOSE soundlink revolve II	9/20/21 CBS	11/24/21 cbs formally 20215711	REJECTED cbs	
2,877	8/30/2021	2021	20215713	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$747.00	JPTSA	150 acrylic paint				
2,878	8/30/2021	2021	20215714	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		GWHS	1 Brother wireless printer	9/20/21 CBS	REJECTED cbs		
2,879	8/31/2021	2021	20215715	ESF II SEA	St corporation	1. Instructional Supplies for Teachers All Models of Learning	\$46.88	GWHS	4 Poster boards				
2,880	8/31/2021	2021	20215716	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$62.00	GWHS	1 butcher paper				
2,881	8/31/2021	2021	20215717	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$43.60	GWHS	5 record planer				
2,882	8/31/2021	2021	449	ESF II SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning	\$219.95	GWHS	1 BOSE soundlink revolve	9/20/21 CBS	11/24/21 cbs formally 20215719		
2,883	8/31/2021	2021	450	ESF II SEA	computersmart	1. Instructional Supplies for Teachers All Models of Learning	\$163.00	GWHS	1 hp cartridge, 1 1tb HDD	11/24/21 cbs - formally 20215721			
2,884	8/31/2021	2021	20215723	ESF II SEA	St.Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$736.52	ASTMS	4 binder clips, 6 binder clips, 2 fasteners, 6 highlighters, 2 poster boards, 30 regular crayons, 10folders, 3 dry erase markers, 30 washable markers, 3 paper punh, 4 poster board, rubber cement				
2,885	8/31/2021	2021	20215724	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$522.47	ASTMS	16 calculator, 4 permanent marker, 5 index cards, 10 crayons, 3 eraser block, 9 dry erase marker, 23 construction paper, 5 filler paper, 10 sentence strips, 6 tissue art paper, 10 construction paper, 4 binder clips, 10 binders, 2 folder, 1 permanent marker, 1 permanent marker, 3 paper clips, 1 paper punch, 1 cardstock, 1 cardstock, 4 pens, 2 pens, 2 pens, 1 pens, 1 pens, 3 push pin, 4 sheet protector, 2 stapler, 2 staples, 1 tape dispenser, 1 32g flash drive, 1 folder, 1 folder				

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2,886	8/31/2021	2021	20215725	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$3,497.00	CLTES	30 kraft paper, 6 butcher paper, 50 art tissue, 100 wiggly eyes, 100 acrylic yarn				
2,887	06/03/2021	2021	20213721	ESF II SEA	Reaction Supply	1. Instructional Supplies for Teachers All Models of Learning	\$484.00	IMS	Epson Ecotank ET-2720 wireless color all-in-one	06/15/2021 ry	09/08/2021 sbb		
2,888	08/31/2021	2021	20215726	ESF II SEA	St corporation	1. Instructional Supplies for Teachers All Models of Learning	\$9.40	SPED	2 2 hole puncher				
2,889	08/31/2021	2021	20215727	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$979.00	SPED	2 Apple airpods pro, 4 laminating pouch, 1 laminator machine, 1 JBL wireless speaker				
2,890	08/31/2021	2021	20215728	ESF II SEA	JMI-Edison	1. Instructional Supplies for Students All Models of Learning	\$1,218.00	JFKHS	200 pens, 200 pens, 200 pens				
2,891	08/31/2021	2021	20221241	ESF II SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning	\$1,379.50	MMES	300 pencil boxes, 300 crayons	REJECTED FOR NEW FISCAL YEAR	1/26/22 CBS		
2,892	08/31/2021	2021	20215730	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$285.00	JFKHS	300 index cards				
2,893	08/31/2021	2021	20215731	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$159.00	JFKHS	530 ruler				
2,894	08/31/2021	2021	20215732	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Students All Models of Learning	\$310.00	JPTSA	10 paper				
2,895	08/31/2021	2021	694	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$3,030.25	OCPES	400 scissors, 30 mounting tape, 40 batteries, 40 batteries, 35 eraser, 15 duct tape, 15 masking tape, 15 packing tape, 20 tape dispenser, 35 staple remover, 50 art tissue, 50 paper clips, 30 staples, 10 staples, 50 pens, 50 pens, 50 pens, 440 Glue stick, 40 stapler	12/2/21 cbs formally 20215733			
2,896	08/31/2021	2021	451	ESF II SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning	\$219.95	GWHS	1 bose sound link revolve	9/20/21 CBS	11/24/21 cbs - formally 20215734		
2,897	08/31/2021	2021	692	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$330.05	OCPES	45 folder, 25 clipboard	12/2/21 cbs formally 20215735			
2,898	08/31/2021	2021	448	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$145.00	GWHS	1 4tb HDD	9/20/21 CBS	11/24/21 cbs formally 20215736		
2,899	08/31/2021	2021	419	ESF II SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning	\$109.99	GWHS	1 technical pro portable speaker	9/20/21 CBS	10/28/21 cbs formally 20215738		
2,900	08/31/2021	2021	20215739	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$31.00	GWHS	1 White Copy Paper				
2,901	08/31/2021	2021	20215740	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$341.85	GWHS	3 HP Toner	10/28/21 cbs formally 20215740			
2,902	08/31/2021	2021	20215741	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$31.00	GWHS	1 White copy paper				
2,903	08/31/2021	2021	444	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$31.95	GWHS	1 cricut maker knife blade	9/20/21 CBS	10/28/21 cbs formally 20215742	11/24/21 cbs	
2,904	08/31/2021	2021	443	ESF II SEA	Computersmart	1. Instructional Supplies for Teachers All Models of Learning	\$88.00	GWHS	2 KM toner black	10/28/21 cbs formally 20215743	12/2/21 cbs		
2,905	08/31/2021	2021	442	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$448.00	GWHS	1 brother printer	9/20/21 CBS	10/28/21 cbs formally 20215744	12/2/21 cbs	
2,906	09/01/2021	2021	20215746	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$186.00	GWHS	6 White copy paper				
2,907	09/01/2021	2021	20215747	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$155.00	GWHS	5 White copy paper				
2,908	09/01/2021	2021	20215748	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$40.00	GWHS	1 White copy paper				
2,909	09/01/2021	2021	441	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$200.00	GWHS	1 laminating machine, 1 laminating pouch	10/28/21 cbs formally 20215749			
2,910	09/01/2021	2021	440	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$126.00	GWHS	3 stem kits	9/20/21 CBS	10/28/21 cbs formally 20215751	11/24/21 cbs	
2,911	09/01/2021	2021	439	ESF II SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning	\$299.95	GWHS	1 bose noise canceling headphones	9/20/21 CBS	10/28/21 cbs formally 20215752		
2,912	09/01/2021	2021	438	ESF II SEA	Marianas Electronics	1. Instructional Supplies for Teachers All Models of Learning	\$249.00	GWHS	1 Apple earpods connector, 1 apple earpods 3.5mm, 1 apple airpods	9/20/21 CBS	10/28/21 cbs formally 20215753	12/17/21 New total \$247.00	

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2,913	09/02/2021	2021	20215755	ESF II SEA	Computersmart	1. Instructional Supplies for Teachers All Models of Learning		GWHS	1 Black & white printer, 2 black toner w/ waste container, 2 black toner cartridge	10/28/21 cbs formally 20215755	REJECTED cbs		
2,914	09/03/2021	2021	20215756	ESF II SEA	MICROPAC	1. Instructional Supplies for Teachers All Models of Learning	\$329.90	GWHS	1 HEADPHONES 1 HDMI	9/20/21 CBS	10/28/21 cbs formally 20215756		
2,915	09/02/2021	2021	436	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$98.75	GWHS	1 toner	10/28/21 cbs formally 20215757	11/24/21 cbs		
2,916	09/02/2021	2021	446	ESF II SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning	\$82.57	GWHS	1 technical pro rechargeable speaker	9/20/21 CBS	10/28/21 cbs formally 20215758	11/24/21 cbs	1/3/22 cbs
2,917	09/02/2021	2021	20215759	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning		GWHS	1 Happy planner, 1 planner tab stickers, 1 happy planner journaling, 1 productivity everyday goals, 1 budget happy planner	10/28/21 cbs formally 20215759	REJECTED cbs		
2,918	09/02/2021	2021	20215760	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning		GWHS	1 cricut maker machine, 1 cricut tool set, 1 cricut cutting mat, 1 black potable trimmer, 1 laminating machine	REJECTED cbs			
2,919	09/02/2021	2021	430	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$776.00	GWHS	1 laminating machine, 1 laminating pouches, 1 bose speaker, 1 dry erase easel board, 1 1TB Hard drive, 1 paper cutter, 1 comb binding machine, 1 plastic binding combs	10/28/21 cbs formally 20215762	11/24/21 cbs		
2,920	09/02/2021	2021	429	ESF II SEA	Reaction Supply company	1. Instructional Supplies for Teachers All Models of Learning	\$722.00	GWHS	1 laminating machine, 1 laminating pouches, 2 dry erase easel board, 1 1TB Hard drive, 1 paper cutter, 1 comb binding machine, 1 plastic binding combs	10/28/21 cbs formally 20215763	12/2/21 cbs		
2,921	09/03/2021	2021	20215766	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$6,626.00	AHES	440 4oz. white bottle glue, 440 7.6oz white bottle glue, 6 white gallon glue, 500 W/R compostion, 200 kids scissors, 100 preschool scissors				
2,922	09/03/2021	2021	20215767	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning		GWHS	1 bose quiet comfort speakers,	REJECTED cbs			
2,923	09/03/2021	2021	20215769	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Students All Models of Learning	\$3,181.60	AHES	380 standard calculator, 100 3x5 asrted plain index cards, 100 4x6 asrted plain index cards, 100 3x5 asrted ruled index cards, 780 glue stick, 30 dry erase marker (black & blue), 10 asrted dry erase markers, 10 dry erase markers (black, blue, green, red), 320 C/R Filler Paper				
2,924	09/03/2021	2021	427	ESF II SEA	Jaragi Corp	1. Instructional Supplies for Teachers All Models of Learning	\$614.00	GWHS	1 Epson printer, 3 Epson black ink, 3 Epson tri-color ink	10/28/21 cbs formally 20215770			
2,925	09/03/2021	2021	422	ESF II SEA	Micropac, Inc.	1. Instructional Supplies for Teachers All Models of Learning	\$227.54	GWHS	1 bose soundsport, 1 hdmi cable	9/20/21 CBS	12/28/21 cbs formally 20215771	12/1/21 cbs	
2,926	09/03/2021	2021	20215772	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning		GWHS	2 printer ink (cyan, yellow, magneta), 7 printer ink black	10/28/21 cbs formally 20215772	REJECTED cbs		
2,927	09/03/2021	2021	20215773	ESF II SEA	Micropac, Inc.	1. Instructional Supplies for Teachers All Models of Learning		GWHS	1 technical pro speaker	9/20/21 CBS	rejected cbs		
2,928	09/03/2021	2021	417	ESF II SEA	Micropac, Inc.	1. Instructional Supplies for Teachers All Models of Learning	\$156.94	GWHS	1 technical pro speaker, 1 hdmi cable, 1 lg dvd, 1 usb to ethernet	9/20/21 CBS	10/28/21 cbs formally 20215775	1/11/22 cbs	
2,929	09/06/2021	2021	20215783	ESF II SEA	St Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$333.09	GWHS	15 asrted dry erase markers, 20 asrted color pencils, 2 #2 Pencils, 2 Asrted color poster boarrd, 2 white poster board, 1 whiteboard and chalkboard eraser				
2,930	09/06/2021	2021	20215784	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$233.60	GWHS	10 glue stick, 1 black dry erase marker, 2 blue dry erase marker, 1 2 hole punch easel pad, 4 self-stick white easel pad, 2 whiteboard and chalkboard eraser				
2,931	09/06/2021	2021	20215786	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$124.00	GWHS	1 white copy paper				
2,932	09/06/2021	2021	416	ESF II SEA	St Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$33.44	GWHS	4 white cardstock	10/28/21 cbs formally 20215787			
2,933	09/06/2021	2021	382	ESF II SEA	Reaction supply company	1. Instructional Supplies for Teachers All Models of Learning	\$1,634.31	GWHS	1 Epson printer, 1 epson ink, 2 surge protector, 1 extension cord, 1 headphones, 2 bose soundlink revolve, 1 presentation remote clicker, 6 soldering iron kit, 1 tin rosin solder, 1 hdmi cable, 2 cardstock	9/20/21 CBS	10/26/21 cbs formally 20215791	11/24/21 cbs	
2,934	09/06/2021	2021	20215794	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$220.00	CLTES	2 utility cart,	9/20/21 CBS			
2,935	09/06/2021	2021	378	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$986.26	GWHS	2 flatware rack, 2 peg rack, 6 shelving unit, 5 sponge holder	9/20/21 CBS	10/26/21 cbs formally 20215796		
2,936	09/06/2021	2021	376	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$607.46	GWHS	1 Bose soundlink revolve II, 1 Bose quiet comfort 35 II headphones, 1 pencil sharpener	9/20/21 CBS	10/26/21 formally 20215803	11/24/21 cbs	
2,937	09/06/2021	2021	375	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$569.29	GWHS	1 pencil sharpener, 1 bose soundlink revolve, 1 Bose quietcomfort	9/20/21 CBS	10/26/21 cbs formally 20215804	12/2/21 cbs	

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2,938	09/07/2021	2021	199	ESF II SEA	JC Marketing, Inc.	1. Instructional Supplies for Teachers All Models of Learning	\$422.81	JRMS	1 cutting mat	9/20/21 CBS	10/21/21 cbs formally 20215808	10/21/21 cbs formally	11/10/2021-rjt
2,939	09/07/2021	2021	20215809	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$120.00	JRMS	1 mobile whiteboard	9/20/21 CBS			
2,940	09/08/2021	2021	20215811	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$31.00	JRMS	1 paper				
2,941	09/08/2021	2021	20215813	ESF II SEA	St corporation	1. Instructional Supplies for Teachers All Models of Learning	\$3.40	JRMS	5 tape				
2,942	09/08/2021	2021	20215814	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$59.60	JRMS	1 pens, 2 pens, 3 pens 1 stapler, 4 staples, 1 tape dispenser, 2 dry erase marker, 3 mounting tape				
2,943	05/25/2021	2021	20213350	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	OHS	1 MOBILE WHITEBOARD	9/9/21 CBS			
2,944	09/08/2021	2021	795	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$269.00	OHS	1 Apple magic keyboard, 1 apple pencil	9/9/21 CBS	11/16/2021-rjt formerly 20213359	11/16/2021-rjt	
2,945	05/26/2021	2021	20213469	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$53.05	OHS	3 dry erase markers, 5 board eraser, 1 dry erase marker	9/16/21 CBS			
2,946	05/26/2021	2021	793	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$299.00	OHS	1 whiteboard	9/16/21 CBS	11/16/2021-rjt formerly 20213471	11/16/2021-rjt	
2,947	05/27/2021	2021	807	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$150.00	OHS	1 label printer	9/16/21 CBS	11/16/2021 rjt formerly 20213500	11/16/2021-rjt	
2,948	05/27/2021	2021	809	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers All Models of Learning	\$598.98	OHS	1 laminating machine, 1 whiteboard, 2 usb c hub, 1 utility cart	9/16/21 CBS	11/16/2021-rjt formerly 20213541	11/17/2021-rjt	
2,949	05/27/2021	2021	810	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$369.00	OHS	2 stem kit, 1 apple airpods	9/16/21 CBS	formally 20213544- rjt	11/16/2021-rjt	3/4/22 cbs
2,950	09/02/2021	2021	1179	ESF II SEA	Micropac INC	1. Instructional Supplies for Teachers All Models of Learning	\$1,249.75	SPED	1 BOSE earbuds, 1 Bose slink revolve, 2 HP printer, 1 1tb HDD	9/16/21 CBS	3/2/2022-RJT formally 20213584		
2,951	06/03/2021	2021	860	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$11.08	OHS	2 pencils	9/16/21 CBS	11/16/2021-rjt	12/2/21 cbs formally 20213628	
2,952	06/08/2021	2021	20213880	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$92.85	OHS	2 pencil, 5 highlighters, 10 markers				
2,953	06/08/2021	2021	20213882	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$161.60	OHS	4 sheet protector, 10 watercolor set, 4 easel pad				
2,954	06/11/2021	2021	20213965	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$133.80	OHS	2 paper, 2 dry erase marker, 2 pens				
2,955	09/08/2021	2021	20214289	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$497.85	OHS	20 easel pad, 5 duster, 20 stapler remover, 50 staples, 20 thumb tacs, 3 whiteboard cleaner				
2,956	09/08/2021	2021	20214291	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$826.50	OHS	50 yardstick, 15 pencils, 200 dry erase markers				
2,957	09/02/2021	2021	20215409	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		JPTSA	3 Graphics Drawing Tablet, 4 Wireless presenter remote, 2 4TB external hard drive , 5 powerstrip with USB, 1 Label maker, 2 Labeling tape, 2 bose bt speaker, 1 JBL Speaker, 4 Laser printer, 1 science & engineering kit , 1 Glowing Marble Run, 1 STEM Solar Robot Toys, 1 Fake Money classroom kit, 1 Growth Mindset Journal , 1 wireless keyboard & mouse combo, 2 Epson printer, 5 Epson Ink Bottles printer, 4 laptop stand, 1 apple pencil, 1 dry erase marker , 4 apple air pods, 1 cricut permanent vinyl, 1 cricut smart vinyl, 2 cricut joy, 2 cricut joy case, 2 cricut joy replacement blade, 2 cricut car mat, 2 cricut joy standard mat, 1 cricut joy smart permanent vinyl (rainbow bundle), 2 cricut joy smart permanent vinyl (elegance sampler, party pink), 2 cricut joy tool bundle, 2 cricut tools core color assorted, 1 pocket pen mouse, 1 USB docking station, 1 rolling storage cart, 1 pottery wheel machine, 3 set of 25 paint brushes, 2 Block printing starter, 1 Silhouette cameo, 2 silhouette cutting mat, 6 10ft HDMI cable, 5 20ft HDMI cable, 6 50ft HDMI cable, 2 Heavy Duty Surge Protector, 1 Toner cartridge set, 1 PA system	9/20/21 CBS	rejected fiscal year		
2,958	09/08/2021	2021	20215693	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,364.00	ASTMS	10 Web camera, 10 web camera tripod, 5 USB C to HDMI cable, 6 USB C Bub	9/20/21 CBS			
2,959	09/09/2021	2021	20215820	ESF II SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning	\$464.03	BPCES	30 learning mat, 15 poly chart, 15 poly chart, 1 name plates, 1 guam flad, 2 feathers, 4 acrylic paint, 1 wiggly eyes, 5 pencil, 1 pocket chart, 1 pocket chart, 1 pocket chart	9/14/21 cbs			
2,960	09/09/2021	2021	20215823	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$42.95	BPCES	1 paper	9/14/21 cbs			
2,961	09/09/2021	2021	20215824	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$4,863.00	AHES	60 lesson plan, 500 color pencils, 500 color pencils	9/14/21 cbs			

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2,962	09/09/2021	2021	20215825	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$228.69	BPCES	1 poster board, 1 crayons, 5 index cards, 1 crayons, 1 eraser board, 1 yarn, 1 watercolor brush set, 1 glue stick, 1 scissors, 1 bookmarks, 1 pom poms, 1 permanent marker, 1 permanent marker, 2 sharpie, 1 badge labels, 1 maco labels, 1 maco labels, 1 binders, 1 safetey pin, 1 zipper, 1 markers, 1 sargent, 2 index cards, 8 card stock, 2 paper	9/14/21 cbs			
2,963	09/09/2021	2021	20215827	ESF II SEA	Computersmart	1. Instructional Supplies for Students All Models of Learning	\$1,450.00	BPCES	100 Lightweight stereo headphones	9/14/21 cbs			
2,964	09/09/2021	2021	20215829	ESF II SEA	School Essentials	1. Instructional Supplies for Students All Models of Learning	\$901.50	BPCES	20 Mixed media paper, 75 painting palletes, 100 paint brushes, 50 mechanical pencil, 25 felt eraser,	9/14/21 cbs			
2,965	05/03/2021	2021	20212219	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$3,867.89	AES	2 nylon braided aux cable, 2 laser printer, 1 sihouette cameo, 1 powerstrip with USB, 1 laptop stand, 1 1TB external hard drive, 3 strobright cardstock, 1 lamianting machine, 1 iphone charger, 1 powerpoint remote clicker, 3 5TB external Hard drive, 2 bose speaker, 1 rolling storage cart, 2 heavy duty surge protector, 2 extension cord, 2 electric pencil, 3 laminating pouches, 1 JBL speaker, 2 10 ft HDMI cable, 2 black dry erase marker, 1 magnetic words and letters, 1 paper cutter, 1 ppt presenter pointer,				
2,966	5/10/2021	2021	20212399	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$415.93	OCPEs	1 whiteboard, 1 canon black ik, 1 geometric shapes, 1 magnetic pocket, 1 learning resourse, 1 Hp black, 2 hp tricolor			9/22/21 sbb	
2,967	05/12/2021	2021	20212520	ESF II SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning	\$457.99	GWHS	1 sony in ear headphones, 1 bose II speaker, 1 hdmi cable				
2,968	09/02/2021	2021	20215826	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$945.00	AHES	1 cricut machine, 1 JBL speaker, 1 dry erase marker, 1 laminating machine	9/20/21 CBS			
2,969	09/09/2021	2021	1175	ESF II SEA	Benson Guam Enterprises	1. Instructional Supplies for Teachers All Models of Learning	\$610.21	SSHS	1 4" planter pot, 1 9" planter pot, 1 72 cell greenhouse kit, 1 plant tray, 1 vegetable fertilizer, 1 peat moss, 1 sunshine mix, 1 hedge shear, 1 flexogen hose, 1 garden hose, 10 reel multi-plug	9/24/21 cbs	1/11/22 cbs Previously 20215828		
2,970	09/09/2021	2021	20215831	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$6,474.31	BPCES	100 tri fold white, 100 letter wood clipboard, 100 round magnifier, 100 paint trim cup, 100 sharpener, 50 pentel lead refill, 8 astrobright cover, 8 multipurpose paper, 4 sheet protector, 48 correction tape, 75 plastic ruler, 5 ball pens, 8 paper mate pencil, 25 elmer glue, 32 crystal clear tape, 11 craft stick, 75 jumbo eraser, 25 acrylic paint in tube, 25 Sargent art sculpt-it, 12 C/R Composition Notebook, 12 twin pocket folders, 100 C/R Filler paper, 75 crayons, 75 oil pastel stick, 75 washable markers, 100 facial tissue, 6 paisley eraser, 2 self-seal envelopes, 40 construction paper 12x18, 4 reams white copy paper	9/20/21 CBS			
2,971	9/13/2021	2021	222	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$58,147.00	FES	500 school back pack, 950 pencil boxes, 1,000 crayons, 1,000 elmers white glue, 2,000 #2 pencils, 2,000 beginner pencils, 750 color pencils, 1,000 kids scissors, 2,000 W/R composition noteboook, 2,000 C/R composition notebook, 2,000 C/R filler paper, 2,000 washable markers, 200 temra paint, 1,000 white block erasers, 2,000 primary writing paper, 1,000 dry erase markers	9/20/21 CBS	10/20/21 cbs (formally 20215862)	12/1/21 cbs	
2,972	9/13/2021	2021	20221295	ESF II SEA	Graphics Center, INC	1. Instructional Supplies for Teachers All Models of Learning	\$31.00	VSABMS	1 white copy paper	9/20/21 CBS	12/29/21 cbs formally 20215869		
2,973	9/14/2021	2021	20215880	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		aes	1 micro cut sheet protector	9/20/21 CBS	rejected fiscal year		
2,974	8/18/21	2021	20211519	ESF II SEA	HOUGHTON-MIFFLIN-HARCO	1. Instructional Material - Printed Materials	\$6,696,714.44	ALL SCHOOLS	Hard Copy Instructional Materials	9/14/21 cbs			
2,975	05/05/2021	2021	20212279	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$438.99	TALES	1 Cricut Maker Machine, 2 Cricut cutting mat				
2,976	05/05/21	2021	9/22/21 sbb	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$93.00	JFKHS	1 laminating machine			9/22/21 sbb	
2,977	05/07/2021	2021	20212310	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$415.00	UES	1 Bose bluetooth headphones, 1 laptop stand				
2,978	09/15/2021	2021	20221294	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$156.00	VSABMS	1 Rechargeable Mini Voice Amplifier, 1 Wireless presenter remote, 1 astrobright cardstock, 1 power strip with USB	9/20/21 CBS	12/28/21 cbs - formally 20215888		
2,979	09/15/2021	2021	20215889	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$639.00	VSABMS	1 Epson printer, 2 Epson ink bottles (1 black and 3 combo pack), 2 epson ink bottle (black)	9/20/21 CBS			
2,980	09/16/2021	2021	517	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$17,870.50	FBLGMS	250 plastic folders, 1,200 letter size binders, 1,150 correction tape, 500 mechanical pencil, 1,200 crayons, 1,200 glue bottle, 200 C/R composition notebook, 1,200 washable markers	9/20/21 CBS	12/2/21 cbs formally 20215899		
2,981	09/16/2021	2021	20215912	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$8.12	ASTMS	4 Ballpoint pens	9/20/21 CBS			
2,982	09/16/2021	2021	20215913	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$22.86	ASTMS	1 whiteboard cleaner	9/20/21 CBS			
2,983	09/16/2021	2021	100	ESF II SEA	International Royal INC	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$240,000.00	ALL SCHOOLS	240 Face MASKS				
2,984	05/26/2021	2021	20213473	ESF II SEA	PAESSLER AG	1. Network Monitoring Software/Tools & Speed Test Tools	\$23,879.69	ALL SCHOOLS	network monitoring software XL	9/21/21 cbs			

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2,985	8/24/21	2021	20215548	ESF II SEA	IXL LEARNING	1. Licenses/Subscriptions	\$95,506.00	ALL SCHOOLS		IXL Software Subscription Renewal and Upgrade Site License for Students K-8 Subjects: Math, ELA, Science, and Social Studies - SPLIT FUNDING WITH ESF II SEA AND CSAI F21	10/28/2021-rjt PO #20214552 was modified to increase the purchase of IXL. Student Licenses to match the enrollment of new and incoming K-8 students in GDOE schools New PO amount: \$166,599.00		
2,986	04/28/2021	2021	20212056	ESF II SEA	School Essentials	1. Instructional Supplies for Teachers All Models of Learning	\$888.40	TAMES	office supplies				
2,987	05/05/2021	2021	20212279	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$438.99	TALES	Cricut machines				
2,988	9/24/2021	2021	131	ESF II SEA	SUNLEADER	1. Instructional Supplies for Teachers All Models of Learning	\$24,866.00	FES	405 folders, 200 AA bateries, 200 AAA bateries, 500 1/2 binders, 500 3 inch binders, 500 folders, 200 labels, 300 paper clips, 420 card stock	9/28/21 cbs	10/19/21 cbs	10/28/2021 sbb	
2,989	09/24/2021	2021	130	ESF II SEA	PACIFIC LIFESTYLE IMPORT	1. Instructional Supplies for Teachers All Models of Learning	\$11,434.60	FES	15 double sided surface, 10 white board, 20 utility cart, 15 laminating machine, 40 usb c hub	9/28/21 cbs		10/28/2021 sbb	
2,990	09/24/2021	2021	129	ESF II SEA	split funding	1. Instructional Supplies for Teachers All Models of Learning	\$8,338.00	FES	9 hdmi cable, 7 surge protector, 7 bose soundlink, 30 scissors, 20 clipboards, 30 mounting tape, 30 laminating pouch, 30 permanent marker, 6 crayons, 7 crayons pencils,	9/28/21 cbs	10/19/21 cbs	10/28/2021 sbb	
2,991	09/24/2021	2021	128	ESF II SEA	COMPUTERSMART	1. Instructional Supplies for Teachers All Models of Learning	\$234.90	FES	1 usb hub, 1 mouse, 1 outlet, 1 external hard drive, 1 ink	9/28/21 cbs	10/19/21 cbs	10/28/2021 sbb	
2,992	09/24/2021	2021	127	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$559.00	FES	cricut maker tools and mat	9/28/21 cbs	10/19/21 cbs	10/28/2021 sbb	
2,993	09/18/2021	2022	108	ESF II SEA	Formal Bid Request	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$1,000,000.00	ALL SCHOOLS	IQB for PPE items				
2,994	09/16/2021	2022	100	ESF II SEA	Wang Brother's Holding LLC	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$143,880.00	ALL SCHOOLS	240 cases of FDA cleared children's disposable masks	10/20/21 cbs			
2,995	10/13/2021	2022	348	ESF II SEA	Benson Guam	1. Supply Items - Student Laptop and Chromebook Laptops/Tablet Bag/Case	\$53,799.30	ALL SCHOOLS	Equipment to support school safety - reel multi-plug	10/14/2021 sbb			
2,996	09/29/2021	2021	182	ESF II SEA	sunleader guam	1. Instructional Supplies for Teachers All Models of Learning	\$59.60	JRMS	6 pens, 1 stapler, 4 staples, 1 tape dispenser, 2 dry erase marker, 3 mounting tape	10/19/21 cbs	10/28/2021 sbb		
2,997	09/29/2021	2021	183	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$3.40	JRMS	5 tape	10/19/21 cbs	10/28/2021 sbb		
2,998	09/29/2021	2021	192	ESF II SEA	graphic center	1. Instructional Supplies for Teachers All Models of Learning	\$31.00	JRMS	1 paper	10/19/21 cbs	10/28/2021 sbb		
2,999	9/29/21	2021	194	ESF II SEA	pacific LIFESTYLE IMPORTS	1. Instructional Supplies for Teachers All Models of Learning	\$120.00	JRMS	1 mobile whiteboard	10/19/21 cbs			
3,000	9/30/21	2021	199	ESF II SEA	jc marketing	1. Instructional Supplies for Teachers All Models of Learning	\$422.81	JRMS		10/20/21 cbs			
3,001	10/11/21	2021	248	ESF II SEA	Sunleader	1. Instructional Supplies for Students All Models of Learning	\$238.50	TALES	construction paper & watercolor set with brush	10/20/2021 cbs	10/28/2021 sbb		
3,002	11/16/2021	2021	929	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$99.60	MULES	20 acrylic paint (assorted colors)	11/16/2021-rjt			
3,003	11/16/2021	2021	928	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$16.72	MULES	2 card stock paper	11/16/2021-rjt			
3,004	11/16/2021	2021	926	ESF II SEA	Sunleader Guam	1. Instructional Supplies for Students All Models of Learning	\$27.50	MULES	10 Construction paper, 1 3-hole paper punch	11/16/2021-rjt			
3,005	11/16/2021	2021	924	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$67.10	MULES	5 Plastic folders, 1 composition notebook, 12 school glue, 4 binders	11/16/2021-rjt			
3,006	11/16/2021	2021	923	ESF II SEA	Sunleader Guam	1. Instructional Supplies for Students All Models of Learning	\$38.00	MULES	20 blunt tip scissors, 6 packaging tape with dispenser, 4 sheet protectors	11/16/2021-rjt			
3,007	11/16/2021	2021	922	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$55.60	MULES	4 composition notebooks, 10 school white glue	11/16/2021-rjt			
3,008	11/16/2021	2021	921	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$68.12	MULES	10 Washable markers, 2 card stock	11/16/2021-rjt			
3,009	11/16/2021	2021	920	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$43.29	MULES	1 transparent tape, 2 plastic folders with prongs, 2 wide ruled composition notebooks	11/16/2021-rjt			
3,010	11/16/2021	2021	916	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$41.80	MULES	5 card stock	11/16/2021-rtj			

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3,011	11/16/2021	2021	913	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$66.48	MULES	12 #2 pencils	11/16/2021-rjt			
3,012	11/16/2021	2021	912	ESF II SEA	Sunleader Guam	1. Instructional Supplies for Students All Models of Learning	\$406.52	MULES	559 crayons; 8 sheet protectors	11/16/2021-rjt	12/2/21 cbs		
3,013	11/16/2021	2021	908	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$1,430.20	MULES	559 scissors, 47 wide ruled composition notebook, 559 bottle glue	11/16/2021-rjt			
3,014	11/16/2021	2021	905	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$415.52	MULES	56 twin pocket folders	11/16/2021-rjt			
3,015	11/16/2021	2021	889	ESF II SEA	Computersmart	1. Instructional Supplies for Students All Models of Learning	\$207.00	MULES	3 HP black ink cartridge	11/16/2021-rjt	2/17/22 cbs		
3,016	11/16/2021	2021	876	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Students All Models of Learning	\$800.10	LBJES	315 construction paper	11/16/2021-rjt			
3,017	11/16/2021	2021	874	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$3,109.40	LBJES	526 white school glue, 84 gallon school glue, 176 wide rule composition notebook	11/16/2021- rjt			
3,018	11/16/2021	2021	872	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$134.50	LBJES	50 #2 pencils	11/16/2021-rjt			
3,019	11/16/2021	2021	866	ESF II SEA	Sunleader Guam	1. Instructional Supplies for Students All Models of Learning	\$5,000.39	LBJES	215 crayons, 132 block erasers, 1052 white glue stick, 18 art kraft roll, 2 butcher paper, 263 construction paper, 100 picture story paper, 263 rulers, 263 scissors, 263 wiggly eyes	11/16/2021-rjt	12/22/21 cbs		
3,020	11/16/2021	2021	800	ESF II SEA	graphic center	1. Instructional Supplies for Students All Models of Learning	\$4,569.00	LBJES	132 White paper	11/16/2021-rjt			
3,021	11/16/2021	2021	799	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$2,624.74	LBJES	263 Binders, 263 folders	11/16/2021-rjt			
3,022	11/16/2021	2021	798	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$2,356.48	LBJES	263 binders	11/16/2021-rjt			
3,023	11/16/2021	2021	797	ESF II SEA	Sunleader Guam	1. Instructional Supplies for Students All Models of Learning	\$867.90	LBJES	263 sheet protectors	11/16/2021-rjt			
3,024	11/16/2021	2021	782	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$17.00	AES	1 sharpener	11/16/2021-rjt			
3,025	11/16/2021	2021	781	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$30.00	AES	25 modeling clay	11/16/2021-rjt			
3,026	11/16/2021	2021	779	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$10.36	AES	1 sheet protectors, 1 staple removers, 1 clipboard	11/16/2021-rjt			
3,027	11/17/2021	2021	774	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$187.13	BPCES	11 Construction paper, 1 clipboard storage case, 4 pocket portfolio, 1 tape, 1 knit and sew fastener strip, 1 spartan chinille, 1 arts and crafts chinille, 1 single hole punch, 1 transparent magnets, 1 wiggo eyes , 2 tempera paint, 1 acrylic paint, 2 teacher created resources, 2 39 feet trend terrific trimmers, 1 1 creative teaching press, 4 glue sticks, 1 packing tape, 2 binder clips, 5 glitter, 4 permaent marker	11/17/2021-rjt			
3,028	11/17/2021	2021	772	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$246.20	BPCES	4 dry erase lapboard, 2 post-it notes, 2 "Hello, my name is" labels, 3 binder clips, 1 black mesh five organizer,	11/17/2021-rjt			
3,029	11/17/2021	2021	699	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Students All Models of Learning	\$220.00	JRMS	1 cricut joy mat, 2 cricut joy insert cards, 1 thermal laminating pouches, 1 x-acto paper cutter guillotine	11/17/2021-rjt			
3,030	11/17/2021	2021	694	ESF II SEA	Sunleader Guam	1. Instructional Supplies for Students All Models of Learning	\$3,030.25	OCPES	420 scissors, 40 AA batteries, 40 AAA bateries, 40 eraser, 15 duct tape, 15 masking tape, 15 packing tape, 20 tape dispenser, 35 staple remover, 50 art tissue, 50 paper clips, 30 paper clips, 35 staples, 10 staples, 50 pens, 50 pens, 35 pens, 450 glue stick, 45 stapler				
3,031	11/21/2021	2021	991	ESF II SEA	Pacific Lifestyle imports	1. Instructional Supplies for Students All Models of Learning			1 whiteboard, 1 whiteboard with theels, 10 usb c hub, 2 utility cart, 1 laminating machine				
3,032	11/21/2021	2021	991	ESF II SEA	Pacific Lifestyle imports	1. Instructional Supplies for Teachers All Models of Learning	\$1,388.90	DLPES	1 mobile whiteboard, 1 white board with wheels, 10 USB hub, 2 utility carts, 1 laminting machine	11/24/2021 RJT			
3,033	11/21/2021	2021	988	ESF II SEA	Compacific	1. Instructional Supplies for Teachers All Models of Learning		DLPES	2 laser printer, 2 toner cartridge	12/2/21 cbs	rejected fiscal year		
3,034	11/21/2021	2021	980	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$735.42	DLPES	1 swingline stapler, 2 wall mount white boards with aluminum frame, 1 long reach stapler, 150 student white boards, 1 laminating sheet	12/2/21 cbs			
3,035	11/18/2021	2021	977	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$429.00	JRMS	1 silhouette cameo	12/2/21 cbs	1/20/22 cbs		
3,036	11/18/2021	2021	976	ESF II SEA	Pacific Lifestyle imports	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	JRMS	1 USB hub	12/2/21 cbs			
3,037	11/17/2021	2021	974	ESF II SEA	Sunleader Guam	1. Instructional Supplies for Teachers All Models of Learning	\$34.50	JRMS	3 pens, 3 tape	11/24/2021 RJT			
3,038	11/17/2021	2021	970	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,713.00	JRMS	1 hp officejet pro color printer, 5 ink cartridge, 1 crayon classpack, 1 crayola markers	11/24/2021 RJT			
3,039	11/17/2021	2021	964	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$498.00	JRMS	2 airpods pro	11/24/2021-rjt			
3,040	11/24/2021	2021	962	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$11,120.00	JRMS	8 bose soundlink revolve, 8 external hard drive, 1 apple airpods pro, 2 hdmi cables (20 feet), 1 hdmi cable (10 feet), 9 thermal laminator machine, 3 laptop stands, 3 thermal laminating pouches, 1 compact digital color printer, 1 toner cartridge, 2 laminating pouches	11/24/21-RJT	1/3/22 cbs		
3,041	11/17/2021	2021	958	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$5,466.31	DLPES	8 cricut maker, 4 cricut joy machine, 2 We R memory keepers machine, 1 cricut joy carrying tote, 2 glue guns, 1 glitter heat transfer, 3 cricut essential tool set	11/24/21-RJT			

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3,042	10/13/21	2022	299	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$18,293.10	ASTES	500 notebooks, 800 pencils, 500 wide notebook, 500 scissors, 500 paper, 700 folders, 250 school backpack, 100 paints, 300 erasers, 1,000 crayola, 500 oil pastel, 300 plastic rulers, 940 pencil boxes, 50x paint brushes, 200 binders, 300 binders	12/1/21 cbs			
3,043	11/23/2021	2022	1013	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$4,225.44	HBPES	260 modeling clay, 15 correction tape, 355 glue, 107 folders, 46 composition notebooks, 50 oil pastels, 30 scissors, 45 sheet protectors, 1 writing pad, 328 highlighters	12/2/2021 rjt			
3,044	11/23/2021	2022	1012	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Students All Models of Learning	\$703.58	HBPES	277 construction paper	12/2/2021 rjt			
3,045	11/23/2021	2022	1010	ESF II SEA	GRAPHIC CENTER, INC.	1. Instructional Supplies for Students All Models of Learning	\$465.00	HBPES	15 White copy paper	12/2/2021 rjt			
3,046	10/16/21	2021	544	ES II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$464.36	LPUMS	988 glue	12/2/21 cbs			
3,047	11/23/2021	2022	1014	ESF II SEA	ST CORPORATION	1. Instructional Supplies for Students All Models of Learning	\$8,034.39	HBPES	4 binder clips, 15 chalk, 10 electronic duster, 78 dry erase markers, 940 washable markers, 59 highlighters, 10 notepads, 5 1st grade paper, 10 post-its, 5 newprint paper, 3 binder clips, 101 #2 pencils, 55 pipe cleaner, 25 pompoms, 6 paper card stock, 5 electric sharpeners	12/3/21 rjt			
3,048	11/23/2021	2022	994	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,882.03	HBPES	243 paint, 10 cardstock	12/3/2021 rjt			
3,049	11/16/2021	2022	955	ESF II SEA	KEEPSAKES BY K, INC	1. Instructional Supplies for Students All Models of Learning	\$2,428.09	HBPES	2 cricut maker, 1 crafter machine, 1 cricut blade, 1 cutting mat, 14 glitter, 27 heat transfer sheets, 37 oracels, 2 tape, 1 cutting mold, 1 glue gun, 1 essential tool, 1 glue gun, 4 replacement blades, 5 iron ons, 14 smart vinyl, 8 transfer tape, 1 joy machine, 1 cricut tool set, 1 ink pens, 1 mat, 1 carrying tote, 2 joy cards	12/3/2021 rjt	1/26/22 CBS		
3,050	12/1/2021	2022	1055	ESF II SEA	SUNLEADER GUAM COMPAN	1. Instructional Supplies for Students All Models of Learning	\$10,763.26	HBPES	5 binder clips, 13 calculators, 25 index cards, 1289 crayons, 400 block erasers, 135 whiteboard erasers, 605 glue sticks, 20 mounting tape, 20 easel pads hole punch, 56 art tissue paper, 125 college-ruled paper, 7 2nd grade paper, 5 self-stick note pads, 608 rulers, 121 scissors, 27 sentence strips, 1 wood craft sticks, 420 water color set, 89 wiggly eyes, 10 rubber bands, 25 sheet protectors, 10 masking tape, 20 packaging tape, 79 glitter, 30 dry erase markers, 170 dry erase markers, 10 art kraft roll, 42 permanent markers, 138 card stock, 88 pens	12/4/2021-rjt			
3,051	12/8/21	2022	1128	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$469.13	HBPES	6 watercolors, 2 1000 labels, 1 hp 57 ink, 2 3000 labels, hp 56 ink, 1 dry erase markers, 12 oil pastels, 10 cryons, 3 watercolor pads, 3 bristol board	12/10/2021-rjt			
3,052	12/6/21	2022	1097	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Students All Models of Learning	\$3,088.00	HBPES	28 pocket chart, 5 markers, 9 colored pencils, 10 glue stick, 9 dry erase marker, 4 ball seat, 2 slides, 14 words and letters, 2 bingo chips, 1 modeling clay, 5 laminating pouch	12/10/2021-rjt	1/26/22 CBS		
3,053	12/6/21	2022	1096	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Students - All Models of Learning	\$515.00	HBPES	260 white board	12/10/2021-rjt	2/3/22 cbs		
3,054	12/6/21	2022	1094	ESF II SEA	NATIONAL OFFICE SUPPLY	1. Instructional Supplies for Students - All Models of Learning	\$12,916.33	HBPES	300 TISSUES, 475 GLUE, 255 scissors, 3 cardstock, 115 pens, 115 plastic, 15 whiteboard markers, 115 colored pencils, 9 pencils, 20 whiteboard markers, 345 pencil sharpeners, 215 notebooks, 1355 notebooks, 30 markers, 10 permanenet markers	12/10/2021-rjt	1/4/22 cbs		
3,055	11/14/21	2022	934	ESF II SEA	Payless Markets	1. Instructional Supplies for Students - All Models of Learning	\$1,706.90	IMS	1 vinegar 1 soysauce, 1 vegetable oil, 1 baking powder, 1 cinnamon, 1 garlic powder, 1 parsley, 2 salt and pepper, 4 vanilla extract, 6 butter spray, 4 flour, 4 white sugar, 24 tapioca starch, 23rotini, 6 corn, 24 marinara, 6tomato paste, 6 mushroom soup, 1 oyster sauce, 6 pasta, 1 mayonaise, 5 pineapple juice, 1 mustard, 1 milk, 30 coconut milk, 6 ground beed, 24 steak, 3 chicken wings, 4 chicken breast, 30 mozzarella, 5 parmesean, 24 cream cheese, 5 yogurt, 7 sour cream, 3 eggs, 12 peperoni, 24 artichoke, 7 spinach, 5 strawberry, 5 blueberry, 1 italian seasoning	12/10/2021-rjt			
3,056	2/25/21		690	ESF-SEA/ ESF II SEA	IFB	1. Infrastructure Retrofit of Electrical Upgrade - Internal and External Wireless Internet	\$1,531,820.00	ALL SCHOOLS	1. Infrastructure Retrofit of Electrical Upgrade - Internal and External Wireless Internet	3/3/21 cbs - rejected - not enough funding in 230 category. Spoke to Michelle, asked to be rejected and will reenter within the 230 available amounts	3/3/21 - cbs - concurred by RLSD	4/6/21 - SRR	9/23/2021 - SRR
3,057	12/12/21	2022	1095	ESF II SEA	ERC Trading	2. Health & Safety supplies and materials Personal Protective Equipment (PPE)	\$147,241.92	ALL SCHOOLS	2208 Concrete Weights, 64 nylon ropes	12/13/21 cbs			
3,058	10/21/21	2022	380	ESF II SEA	Computersmart	1. Instructional Supplies for Teachers - All Models of Learning	\$500.00	GWHS	1 black toner cartridge, 1 cyan toner cartridge, 1 yellow toner cartridge, 1 magenta toner cartridge.	12/13/21 cbs			
3,059	10/21/21	2022	381	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers - All Models of Learning	\$220.00	GWHS	2 utility cart	12/13/21 cbs			
3,060	10/13/21	2022	391	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$353.00	MES	2 eraser, 1 pencil sharpener, 1 dry erase board, 1 diameter hook, 2 clock, 1 vinyl	12/13/21 cbs			
3,061	10/19/21	2022	393	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$196.86	MES	2 vinyl, 1 erasable pen, 1 calendar, 2 erasable pen	12/13/21 cbs	12/28/21 cbs		

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3,062	10/13/21	2022	395	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$124.92	MES	Teacher Supplies	12/13/21 cbs	12/28/21 cbs		
3,063	10/13/21	2022	408	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$3,786.33	MAUES	Teacher Supplies	12/13/21 cbs	1/11/22 cbs		
3,064	10/21/21	2022	413	ESF II SEA	SunleadER GUAM COMPANY	1. Instructional Supplies for Teachers - All Models of Learning	\$82.80	GWHS	12 USB thumbdrives	12/13/21 cbs			
3,065	10/21/21	2022	419	ESF II SEA	JC Marketing	1. Instructional Supplies for Teachers - All Models of Learning	\$57.92	GWHS	1 microphone	12/13/21 cbs			
3,066	10/21/21	2022	421	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers - All Models of Learning	\$329.00	GWHS	Teacher Supplies	12/13/21 cbs			
3,067	10/13/21	2022	435	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$192.00	ASTES	Teacher Supplies	12/13/21 cbs	12/28/21 cbs		
3,068	10/13/21	2022	447	ESF II SEA	split	1. Instructional Supplies for Teachers - All Models of Learning	\$6,191.00	LES	164 handheld whiteboards, 8 usb hubs, 8 label makers, label maker rolls, 3 label printer, 6 carts, 1 laminating machine, 7 mobile whiteboard, 1 laptop stand, 5 cart, 1x laminating machine, 1 laptop stand	12/13/21 cbs	3/4/22 cbs		
3,069	10/22/21	2022	448	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers - All Models of Learning	\$135.00	GWHS	Teacher Supplies	12/13/21 cbs			
3,070	10/22/21	2022	450	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers - All Models of Learning	\$125.95	GWHS	Teacher Supplies	12/13/21 cbs			
3,071	10/22/21	2022	454	ESF II SEA	SPLIT	1. Instructional Supplies for Teachers - All Models of Learning	\$78.98	GWHS	Teacher Supplies	12/13/21 cbs			
3,072	10/22/21	2022	455	ESF II SEA	SPLIT	1. Instructional Supplies for Students - All Models of Learning	\$20,864.00	GWHS	800 scientific calculator, 800 compass and protractor, 1000 zipper pouch, 1000 graphing notepads, 1000 notepads, 12,000 pocket folders	12/13/21 cbs			
3,073	10/14/21	2022	465	ESF II SEA	Micropac	1. Instructional Supplies for Teachers - All Models of Learning	\$3,608.47	LES		12/13/21 cbs			
3,074	10/24/21	2022	471	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$469.74	GWHS	1x printer	12/13/21 cbs	1/11/22 cbs		
3,075	10/24/21	2022	472	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$359.00	GWHS	shredder	12/13/21 cbs			
3,076	10/24/21	2022	473	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$319.00	GWHS	1 graphing tablet	12/13/21 cbs	12/23/21 cbs		
3,077	10/24/21	2022	474	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$279.50	GWHS	2 HDD TB	12/13/21 cbs	12/23/21 cbs		
3,078	10/24/21	2022	476	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$13.96	GWHS	1 cricut blade accessory	12/13/21 cbs	1/26/22 CBS	1/31/22 cbs	
3,079	10/24/21	2022	477	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$1,199.85	GWHS	3 cricut bundles	12/13/21 cbs	1/11/22 cbs		
3,080	10/24/21	2022	478	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$1,287.00	GWHS	3x printers	12/13/21 cbs	1/26/22 CBS		
3,081	10/24/21	2022	479	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$240.24	GWHS	2 SSD HD	12/13/21 cbs	1/11/22 cbs		
3,082	10/24/21	2022	480	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$216.86	GWHS	2x paper cutter guillotine	12/13/21 cbs	1/11/22 cbs		
3,083	10/24/21	2022	481	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers - All Models of Learning	\$190.00	GWHS	2x portable easel boards	12/13/21 cbs	1/11/22 cbs		
3,084	10/24/21	2022	482	ESF II SEA	Computersmart	1. Instructional Supplies for Teachers - All Models of Learning	\$814.27	GWHS	2 HDMI, 1 VGA to hdmi, 1 usb c hub, 1 wireless speaker, 1 HHD, 10 ink cartridge, 1 widescreen, 1 ring light, 1 mouse	12/13/21 cbs	1/26/22 CBS		
3,085	10/24/21	2022	483	ESF II SEA	Computersmart	1. Instructional Supplies for Teachers - All Models of Learning	\$391.92	GWHS	1 dvd driver, 1 lcd monitor, 1 usb c hub	12/13/21 cb	1/26/22 CBS		
3,086	10/24/21	2022	484	ESF II SEA	Pacific Lifestyle Imports LLC	1. Instructional Supplies for Teachers - All Models of Learning	\$717.99	GWHS	1 laminating machine, 2 whiteboard, 1 usb c hub.	12/13/21 cbs			
3,087	10/14/21	2022	497	ESF II SEA	national Office Supply	1. Instructional Supplies for Teachers - All Models of Learning	\$306.92	JMGES	1 pencil sharpener, 2 laminating pouches, 1 lamiating pouch, 1 laptop stand, 1 guillotine	12/13/21 cbs	1/11/22 cbs		
3,088	10/24/21	2022	502	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers - All Models of Learning	\$240.00	GWHS	6 presentation remote	12/13/21 cbs	1/11/22 cbs		
3,089	10/17/21	2022	515	ESF II SEA	Graphic Center	1. Instructional Supplies for Students - All Models of Learning	\$1,240.00	FBLGMS	40 xerox paper	12/13/21 cbs			
3,090	10/14/21	2022	528	ESF II SEA	SunleadER GUAM COMPANY	1. Instructional Supplies for Students - All Models of Learning	\$2,079.00	FBLGMS	60 copy paper, 20 stamp pad, 150 ballpoint, 40 packing tape	12/13/21 cbs	1/4/21 cbs		
3,091	10/18/21	2022	564	ESF II SEA	SunleadER GUAM COMPANY	1. Instructional Supplies for Students - All Models of Learning	\$570.00	FBLGMS	50 twin pocket folders, 10 folders,	12/13/21 cbs			
3,092	10/18/21	2022	569	ESF II SEA	SunleadER GUAM COMPANY	1. Instructional Supplies for Students - All Models of Learning	\$3,301.20	FBLGMS	52 folders, 200 note pads, 100 page markers, 54 colored copy paper	12/13/21 cbs	1/3/22 cbs		
3,093	10/18/21	2022	580	ESF II SEA	ST CORPORATION	1. Instructional Supplies for Students - All Models of Learning	\$5,975.85	FBLGMS	100 note pads, 100 notepads, 500 colored pencils, 500 colored pencils, 10 pipe cleaner, 5 pom poms, 50 rubber cement, 5 wooden sticks	12/13/21 cbs			
3,094	11/17/21	2022	592	ESF II SEA	JARAGI CORP	1. Instructional Supplies for Teachers - All Models of Learning	\$618.97	FBLGMS	1 epson printer, 3 black ink, 2 color ink	12/13/21 cbs	1/11/22 cbs		

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3,095	10/21/21	2022	597	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers - All Models of Learning	\$1,095.00	MASES	3 white board, 3 usb c hub	12/13/21 cbs	1/26/22 CBS		
3,096	10/21/21	2022	601	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers - All Models of Learning	\$41.12	LPUMS	8 washable markers	12/13/21 cbs	1/4/22 cbs		
3,097	10/24/21	2022	646	ESF II SEA	National Office Supply	1. Instructional Supplies for Students - All Models of Learning	\$249.00	MULES	50 carylic paint	12/13/21 cbs			
3,098	12/14/21	2022	1071	ESF II SEA / ARP OA	Scale Computing	1. Network Monitoring Software/Tools & Speed Test Tools	\$109,109.16	ALL SCHOOLS	Network Monitoring Server, Speedtest Monitoring Server, Firewall Monitoring Server	12/16/21 cbs SPLIT FUNDING TOTAL REQ: \$129,109.16			
3,099	11/23/21	2022	1009	ESF II SEA / ARP OA	Formal Bid Request	2. Walkway Awnings & Canopy Repairs		ALL SCHOOLS	PC Lujan Canopy and Walkway Repair and Replacement	12/16/21 cbs rejected - funding was all ARP - rejected to include ESF II SEA			
3,100	11/22/21	2022	997	ESF II SEA / ARP OA	Formal Bid Request	2. Walkway Awnings & Canopy Repairs		ALL SCHOOLS	J M Guerrero Canopy and Walkway Repair and Replacement	12/16/21 cbs rejected - pending Procurement Assurance & add ESF II SEA funding			
3,101	11/11/21	2022	906	ESF II SEA	Big Nerd Software	1. Licenses/Subscriptions	\$3,312.00	ALL SCHOOLS	district level Screencastify	12/16/21 cbs	2/17/22 cbs		
3,102	10/28/21	2022	792	ESF II SEA	Seesaw Learning	1. Licenses/Subscriptions	\$34,171.80	ALL SCHOOLS	5,818 licenses for student use, 1x set up fee	12/16/21 cbs rejected per end user request	12/22/21 cbs	2/3/22 cbs	
3,103	10/28/21	2022	877	ESF II SEA	Powerschool	1. Technology Supply - Student Software for Student Laptops and Chromebook Laptops/Tablets	\$244,860.00	ALL SCHOOLS	6,996x chromebook softwares to allow students to participate in assessments, TestNav.	12/17/21 cbs			
3,104	11/9/21	2022	890	ESF II SEA	NearPD	1. Licenses/Subscriptions	\$58,500.00	all schools	2,000 Nearpod Premium district licenses - online resources for all libraries and all grade levels	12/17/21 cbs	1/26/22 cbs price increase		
3,105	12/02/21	2022	1061	ESF II SEA	Education, Training, and Rese	1. Instructional Material - Printed Materials	\$80,952.78	ALL SCHOOLS	25x Making Proud Choices Digital Bundle (Facilitators) 3 year; 470x making proud choices student digital workbook, 25x making proud choices workbook printed (Facilitators), 710 workbook printed	12/22/21 cbs			
3,106	11/14/21	2022	936	ESF II SEA	Copy Express	1. Instructional Material - Printed Materials	\$13,653.00	ALL SCHOOLS	205x self inking stamps, 82x stamps for Hard Copy Instructional Materials	12/22/21 cbs	1/11/22 cbs		
3,107	12/6/21	2022	1092	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Students All Models of Learning	\$134.33	HBPES	Teacher Supplies	12/28/21 cbs			
3,108	12/6/21	2022	1099	ESF II SEA	Rose Bay Corporation	1. Instructional Supplies for Students All Models of Learning	\$952.85	HBPES	Teacher Supplies	12/28/21 cbs	1/26/22 CBS		
3,109	12/22/21	2022	20221248	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$2,098.64	VSABMS	Teacher Supplies	12/28/21 cbs	1/26/22 CBS		
3,110	12/26/21	2022	20221255	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,518.00	VSABMS	Teacher Supplies	12/28/21 cbs	1/26/22 CBS		
3,111	12/26/21	2022	20221256	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,259.00	VSABMS	Teacher Supplies	12/28/21 cbs			
3,112	12/27/21	2022	20221299	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$391.00	VSABMS	Teacher Supplies	12/29/21 cbs			
3,113	12/27/21	2022	20221301	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$791.00	ASTES	Teacher Supplies	12/27/21 cbs	1/26/22 CBS		
3,114	12/28/21	2022	1173	ESF II SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning	\$3,130.64	SSHS	Teacher Supplies	1/3/22 cbs	2/17/22 cbs		
3,115	12/28/21	2022	20221303	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,056.99	ASTES	Teacher Supplies	1/3/22 cbs	2/17/22 cbs		
3,116	11/17/2021	2022	964	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$538.00	OHS	2 airpods	3/4/22 cbs			
3,117	11/17/2021	2022	967	ESF II SEA	JC Marketing	1. Instructional Supplies for Teachers All Models of Learning	\$408.10	CBMES	10 cubby plastic bins	2/17/22 cbs			
3,118	12/13/2021	2022	1176	ESF II SEA	Micropac	1. Instructional Supplies for Students All Models of Learning	\$4,232.53	SSHS	2 bose SLINK revolve plus II speakers, 2 BOSE earbuds, 3 HP envy printer, 2 1tb Hdd, 1 BOSE slink mini II, 1 sony nopise canceling, 1 4tb HDD, 1 HDMI cable, 2 BOSE SLINK color speaker, 2 digital 2tb HDD, HP ink, 1 bose smart soundbar, 1 microsoft surface pen, 1 Apple pencil, 1 microsoft surface pen	12/22/21 cbs	1/26/22 CBS		
3,119	12/25/21	2022	1169	ESF II SEA	Benson Guam	1. Instructional Supplies for Students All Models of Learning	\$147,375.01	ALL SCHOOLS	22-343 Justification Memo. Split funding 90% ESF II SEA + 10% ARP OA SEA	12/29/21 cbs/rfl			
3,120	12/25/21	2022	1197	ESF II SEA	C.P.S. Electric	1. Instructional Supplies for Students All Models of Learning	\$39,729.55	ALL SCHOOLS	22-343 Justification Memo. Split funding 90% ESF II SEA + 10% ARP OA SEA	12/29/21 cbs/rfl			
3,121	12/25/21	2022	1203	ESF II SEA	Rainbow Paint	1. Instructional Supplies for Students All Models of Learning	\$15,490.11	ALL SCHOOLS	22-343 Justification Memo. Split funding 90% ESF II SEA + 10% ARP OA SEA	12/29/21 cbs/rfl			

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3,122	12/21/21	2022	1215	ESF II SEA	America's Best Electric Mart	1. Instructional Supplies for Students All Models of Learning	\$24,233.63	ALL SCHOOLS	22-343 Justification Memo. Split funding 90% ESF II SEA + 10% ARP OA SEA	12/29/21 cbs/rfl			
3,123	12/20/21	2022	1216	ESF II SEA	Bedrock Construction	1. Instructional Supplies for Students All Models of Learning	\$163,843.41	ALL SCHOOLS	22-343 Justification Memo. Split funding 90% ESF II SEA + 10% ARP OA SEA	12/29/21 cbs/rfl			
3,124	12/25/21	2022	20221276	ESF II SEA	JC Marketing	1. Instructional Supplies for Students All Models of Learning	\$730.19	ALL SCHOOLS	22-343 Justification Memo. Split funding 90% ESF II SEA + 10% ARP OA SEA	12/29/21 cbs/rfl			
3,125	12/25/21	2022	20221277	ESF II SEA	Safety 1st.	1. Instructional Supplies for Students All Models of Learning	\$9,137.62	ALL SCHOOLS	22-343 Justification Memo. Split funding 90% ESF II SEA + 10% ARP OA SEA	12/29/21 cbs/rfl			
3,126	12/28/21	2022	20221304	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$891.00	ASTES	1ea.HDMI Cable, 1ea.LaserPrinter, 1ea.Tone Cartridge, 1ea.Binding Machine, 1ea.Laminator Machine, 1ea. Laminating Pouches,	1/3/22 cbs	2/17/22 cbs		
3,127	12/28/21	2022	20221307	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$501.00	VSABMS	1ea.TrioMax Monitor for Laptop, 1ea.LaptopStand, 1ea, Ubeesize 67" CameraTripod,	1/3/22 cbs			
3,128	12/28/21	2022	20221308	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$241.00	ASTES	1ea.Foldable HD Utility Cart, 1ea.3-in-1 Laminating Machine 8.5 x 11	1/3/22 cbs			
3,129	12/28/21	2022	20221344	ESF II SEA	Hornet Lifestyle	1. Instructional Supplies for Teachers All Models of Learning	\$940.40	JRMS	7ea.Ball WilsonNCAA Sz28.5', 57ea.Red 2' Marker, 5ea.Whistle-Fox 40, 1ea.First Aid Kit, 2ea. Volleyball Net-Mikasa,	1/3/22 cbs			
3,130	12/28/21	2022	20221347	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$180.00	MMES	1ea.Felloews Brand 11C Shredder, 1ea. Stapler Bostitch LongReach	1/3/22 cbs	3/2/2022-RJT		
3,131	12/28/21	2022	20221348	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$44.00	MMES	4bxs., Highlighters, Pen style Chisel Tip various colors, 4bxs., Highlighters, Pen Style Chisel Tip, Various Colors	1/3/22 cbs	1/4/22 cbs	1/31/22 cbs	
3,132	12/22/21	2022	20221221	ESF II SEA	Zoom	1. Licenses/Subscriptions	\$75,600.00	ALL SCHOOLS	Zoom Subscription for all Teachers	1/4/22 cbs			
3,133	12/29/21	2022	20221357	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$58.98	VSABMS	1 blade, 1 mat	1/4/22 cbs			
3,134	1/1/22	2022	20221365	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$564.00	SHS	200 tape, 200 highlighters	1/4/22 cbs			
3,135	1/2/22	2022	20221368	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$2,521.00	IMS	40x notebook, 300 color pencils, 100 markers	1/4/22 cbs	2/17/22 cbs		
3,136	1/2/22	2022	673	ESF II SEA	Sunleader Guam	1. Instructional Supplies for Teachers All Models of Learning	\$1,160.00	SHS	200x sheet protector, 100x stapler, 150x tape dispenser	1/5/22 cbs			
3,137	1/3/22	2022	20221382	ESF II SEA	Graphic Center	1. Instructional Supplies for Teachers All Models of Learning	\$120.00	LPUMS	3x paper	1/5/22 cbs			
3,138	1/3/22	2022	20221383	ESF II SEA	Sunleader	1. Instructional Supplies for Teachers All Models of Learning	\$6.50	LPUMS	1 marker	1/5/22 cbs			
3,139	1/3/22	2022	20221384	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Teachers All Models of Learning	\$6.09	LPUMS	3x pens	1/5/22 cbs			
3,140	1/3/22	2022	20221385	ESF II SEA	Sunleader	1. Instructional Supplies for Teachers All Models of Learning	\$48.00	LPUMS	1x folders	1/5/22 cbs			
3,141	12/28/2021	2022	20221308	ESF II SEA	PACIFIC LI	1. Instructional Supplies for Teachers All Models of Learning		ASTES	1ea.Foldable HD Utility Cart, 1ea. Laminating Machine, 27ea.Double-Sided Handheld Withboard	1/5/22 cbs rejected - ASTES over allotment			
3,142	12/28/2021	2022	20221310	ESF II SEA	REACTION S	1. Instructional Supplies for Teachers All Models of Learning		ASTES	1ea.HDMI Cable 15ft., 1ea.Power Strip w/USB 5ft., 1ea.Toshiba Canvio Flex 4TB, 1ea. Lamicall Adj. Tablet Stand, 1ea.Adj.Laptop, 1ea.Sidetrak Swivel, 1ea.Sabinetek Official Smartmike	1/5/22 cbs rejected - ASTES over allotment			
3,143	12/28/2021	2022	20221316	ESF II SEA	KEEPSAKES	1. Instructional Supplies for Teachers All Models of Learning		ASTES	1ea. Cricut Maker Machine	1/5/22 cbs rejected - ASTES over allotment			
3,144	12/28/2021	2022	20221317	ESF II SEA	REACTION S	1. Instructional Supplies for Teachers All Models of Learning		ASTES	1ea.Bose Sound Bluetooth Speaker, 1ea. Electric Pottery Wheel Machine, 1ea. Cardstock Paper, Recollections	1/5/22 cbs rejected - ASTES over allotment			
3,145	12/28/2021	2022	20221326	ESF II SEA	REACTION S	1. Instructional Supplies for Teachers All Models of Learning		ASTES	1ea.Scotch Thermal Pouches, 1ea.WD 5TB External HD, 1ea.Apple AirPods Pro, 1ea.	1/5/22 cbs rejected - ASTES over allotment			
3,146	12/28/2021	2022	20221328	ESF II SEA	REACTION S	1. Instructional Supplies for Teachers All Models of Learning		ASTES	1ea.Scotch Thermal Laminating Pouches,1ea.WD 5TB Elements Portable External HD, 1ea.Apple AirPods, 1ea. Lamicall Adjustable Tablet Stand	1/5/22 cbs rejected - ASTES over allotment			
3,147	12/28/2021	2022	20221329	ESF II SEA	REACTION S	1. Instructional Supplies for Teachers All Models of Learning		ASTES	1ea.4K HDMI Cable 10Ft., 1ea.Tape Transfer Vinyl, 1ea.1ea.Drawer Rolling Storage Giantex 12,1ea.Scotch Thermal Pouches JBL Flip Wireless Speaker, 1ea. Apple Airpods Pro, 1ea.Ice Coorel laptop cooling Pad, 1ea.Ubeesize 67"phone tripod, 1ea.WD 5TB External Drive, 1ea.Papercode 12 Strong Scratch-Free, 1ea.Papercode 12 Strong Scratch-Free	1/5/22 cbs rejected - ASTES over allotment			
3,148	12/28/2021	2022	20221342	ESF II SEA	REACTION S	1. Instructional Supplies for Teachers All Models of Learning		ASTES	1ea.Printer Brother MFCL2750DW, 1EA.Shedder Fellowes Powersherd, 1ea.External Drive USB-C	1/5/22 cbs rejected - ASTES over allotment			

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3,149	12/28/2021	2022	20221343	ESF II SEA	REACTION S		ASTES	1ea.Fellowes Powershred LX190, 1ea.Scotch Thermal Laminating Pouches, 1ea.Giantex 12 Drawer rolling Storage, Power Strip with USB, 1ea.Adjustable Laptop Stand, 1ea.Zoweetek Portable Rechargeable,	1/5/22 cbs rejected - ASTES over allotment			
3,150	1/4/22	2022	20221403	ESF II SEA	American Music	\$670.65	SSHS	85ea.SOPRANO RECORDER (ASSORT.COLORS)	1/11/22 cbs	2/21/2022-rjt		
3,151	1/4/22	2022	20221408	ESF II SEA	Pacific Lifestyle imports	\$4,647.89	SSHS	2ea.NIIMBOT LABEL MAKER (BLACK), 2ea.NIIMBOT LABEL MAKER LABEL ROLLS, 10ea.FOLDABLE HEAVY DUTY UTILITY CART, 11ea14 IN 1 MULTIFUNCTION USB C HUB, 11ea.MOBILE WHITE BOARD (up to 6ft, 2ea.6X4 WHITE BOARD WITH WHEELS DOUBLE, 3ea.UP TO 8.5 X 11 PAPER SIZE 3-IN-1, 3ea.THERMAL LABEL PRINTER, 2ea.FOLDABLE METAL UTILITY CART, 5ea.DOUBLE-SIDED HANDHELD WHITEBOARD, 2ea3-TIER UTILITY CART (BLACK OR WHITE	1/11/22 cbs	2/17/22 cbs		
3,152	1/4/22	2022	20221409	ESF II SEA	Reaction Supply Company	\$12,670.97	SSHS	1ea.BoxWave Stylus Pen for Lenovo, 2ea.Epson EcoTank ET-2760 Wireless, 8ea.Epson T502 EcoTank Auto-Stop Ink, 1ea.Apple AirPods Pro, 5ea.Power Strip with USB, Desktop 5 Ft, 1ea.Toshiba Canvio Flex 4TB Portable, 1ea.4K HDMI cable, 10 feet, 2ea.Cricut Maker; INCLUDES: Cricut, 2ea.Lamicall Adjustable Tablet Stand, 1ea.Apple Magic Keyboard (Wireless, 6ea.Epson EcoTank ET-2800 Wireless, 3ea.Portable 1TB External Hard Drive, 9ea.Epson T522520 EcoTank Ink Bottles, 1ea.Bose SoundLink Revolve (Series II), 2ea.DinoFire Wireless Presenter Remote, 3ea.Power Strip with USB, Desktop 5 Ft, 1ea.Cricut Joy, 1ea.Cricut Joy Tool Bundle (Grip Mats, 3ea.Adjustable Laptop Stand, Laptop, 1ea.Swingline Paper Trimmer, 1ea.Heavy Duty Surge Protector Power, 2ea.Bose Companion 2 Series III, 2ea.4K HDMI cable, 20 feet, 1ea.13 Inch Thermal Laminator Machine, 4ea.Scotch Thermal Laminating Pouches, 1ea.WINBRIDGE Portable PA System, 1ea.Syncwire 3.5mm Nylon Braided Aux, 1ea.Verbatim 8-in-1 USB C Hub Adapter, 4ea.Thermal Laminating Pouches 5 mil, 1ea.USB C Hub, 15-in-1 USB C Docking, 1ea.HDMI to VGA, Benfei Gold-Plated, 2ea.Texas Instruments TI-84 Plus, 1ea.Microsoft Arc Mouse (ELG-00001), 1ea.XP-PEN DECO-03 Wireless Drawing, 1ea.WD 5TB Elements Portable External, 1ea.Sony Noise Cancelling Headphones, 1ea.Surface Pro Stand, iPad Pro 12.9, 1ea.Brother HL-L3210CW Compact Digital, 1ea.Fellowes 62Mc 10-Sheet Micro-Cut, 5ea.Fellowes LX22M Powershred Micro, 2ea.Wireless Keyboard and Mouse Combo,	1/11/22 cbs	2/17/22 cbs	2/17/22 cbs	
3,153	1/5/22	2022	20221422	ESF II SEA	JMI-EDISON		CBMES	4PK.ELC-JUMP ROPE-12, ELCOHOL 12 PACK , 4ST.PULL-BOUY-80070, PULL-BOUY SKINNY, 4ST.TETHERBALL-50300X, FRANKLIN SPORTS, 4ea.WILSON-EVO-28.5, WILSON EVOLUTION, 2ea.SPALDING-72351, SPALDING NBA, 4ea.APPLE ROUND 8.5-4PK, APPLEROUND 8., 4ea.PARK&SUN-7, PARK & SUN SPORTS SOFT, 15ea.PACEARTH SWING SEAT SUPPORT 660LB	1/11/22 cbs rejected - contains equipment			
3,154	1/5/22	2022	20221433	ESF II SEA	Benson Guam Enterprises	\$287.82	VSABMS	18ea.Batteries to be used for Robotics class to power up Robotics kits	1/11/22 cbs	2/21/2022-rjt		
3,155	1/6/22	2022	20221450	ESF II SEA	National Office Supply		CLTES	298ea.MEAD BRAND PRIMARY JOURNAL, 297ea.MEAD BRAND PRIMARY COMPOSITION	1/11/22 cbs rejected over allotment			
3,156	1/9/22	2022	20221513	ESF II SEA	National Office Supply	\$766.55	SSHS	10bx.GENERAL'S CHARCOAL PENCILS, SOFT,10bx.GENERAL'S CHARCOAL PENCILS, HARD,15ea.BRISTOL PAPER PAD, 14IN X 17IN,5ea.PAINT, ACRYLIC, 8OZ, RED,5ea.PAINT, ACRYLIC, 8OZ, BLUE,5ea.PAINT, ACRYLIC, 8OZ, YELLOW,5ea.PAINT, ACRYLIC, 8OZ, BLACK,6ea.PAINT, ACRYLIC, 8OZ, WHITE,2ea.PAINT, ACRYLIC, 8OZ, GREEN,2ea. PAINT, ACRYLIC, 8OZ, PURPLE,2ea.PAINT, ACRYLIC, 8OZ, ORANGE	1/11/22 cbs	2/21/2022-rjt		
3,157	1/9/22	2022	20221514	ESF II SEA	National Office Supply	\$6,887.09	SSHS	100ea.EDIMAX Technology EU-4308 3-Port,100ea.Belkin WaveRest Mouse Pad (Black),100ea.Logitech M185 Wireless Mouse,3ea.INK BROTHER LC-103 HYLD BLACK,3ea.INK BROTHER LC-103 HYLD C/M/Y,1ea.HP OfficeJet Pro 9015 All-in-One,3ea.HP 962 Black Ink Cartridge; Yield,3ea.HP 962 Color Ink Cartridge 3-Pack	1/11/22 cbs	2/17/22 cbs		
3,158	1/9/22	2022	20221517	ESF II SEA	National Office Supply	\$529.50	SSHS	100ea.(I) 30,Glue, School, White, 7.6 oz.,100ea.(I) 75,Scissors, Kids, 5in, Blunt,5bx.(A) 24, Envelopes, #10, Self-Seal,100ea. (A) 15, Correction Tape, 1/6in x 394,5bx.(A) 27, Envelopes, Clasp, Kraft,100ea.(A) 14, Clipboard, Hardboard with Low Profile Clip	1/11/22 cbs			
3,159	1/9/22	2022	20221518	ESF II SEA	National Office Supply	\$3,395.22	SSHS	30bx.(A) 83a, Pens, Felt Tip, Medium,10ea(A) 112, Tape, Packaging with,30pk(A) 113, Tape, Transparent, 1in.,5pk.(A) 104, Storage Box, Extra,5m.(A) 71a, Paper, Card Stock,,5m.(A) 71c, Paper, Card Stock,5m.(A) 71f, Paper, Card Stock,5m.(A) 71g, Paper, Card Stock,5m.(A) 71h, Paper, Card Stock,10ea.USB 3.0 FLASH DRIVE, 32 GB,1ea.(A) 97e, Stamp, Pre-Inked, Message,2ea.(I) 45,Pad, Easel, Self-Stick,5ea.(I) 46,Pad, Easel, Self-Stick,5bx.(I) 34a,Marker, Dry Erase, Chisel,4bx.(I) 34b,Marker, Dry Erase, Chisel,2bx.(I) 34d,Marker, Dry Erase, Chisel,10ea.(A) 100, Stapler, Commercial Desk,10ea.TAPE DISPENSER WITH ATTACHED 1 IN,18ea.(I) 73,Ruler, 12in, Plastic,1ea.(I) 52b,Paper, Butcher, 36in,100pk.(A) 1, Batteries, Alkaline,100pk.(A) 2, Batteries, Alkaline,10bx(A) 84a, Pens, Gel Ink, Bold Point.,10bx(A) 84b, Pens, Gel Ink, Bold Point.,10bx.(A) 84c, Pens, Gel Ink, Bold Point,1bx(A) 87c, Pens, Roller Ball.,2pk.(I) 62,Paper, Picture Story,4ea.(I) 28f,Glitter, 16 oz., Various,1ea(A) 97j, Stamp, Pre-Inked, Message.,1ea.96a, Stamp Pad, 2-3/4in x,1ea.(A) 96c, Stamp Pad, 2-3/4in,1m.(A) 75a, Paper, Copy,Various,1m(A) 74i, Paper, Copy, Various	1/11/22 cbs	1/31/22 cbs		

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3,160	1/9/22	2022	20221817	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$1,091.45	SSHS	50ea.3,Book, Record Classroom, 38., 20St50, Highlighters, Pen Style., 10ea.56, Moistener, Fingertip, 3/8, 100ea.23, Duster, Electronic, 50ea.4, Book, Record/Planning, 20ea.Eraser, Whiteboard and Chalkboard, 1ea.1, Book, Lesson Plan, 38-Week	1/11/22 cbs	2/17/22 cbs		
3,161	10/13/21	2022	315	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$213.20	SPED	3ea.PENDAFLEX BRAND FILE FOLDERS, 10ea.BAZIC BRAND DRY ERASE, 5ea.AVERY BRAND GLOSSY STICKER, 5ea.AVERY BRAND SHIRT FABRIC TRANSFERS 6 PER PACK"	1/11/22 cbs	2/19/22 cbs		
3,162	10/24/21	2022	470	ESF II SEA	Allstar Business Systems	1. Instructional Supplies for Teachers All Models of Learning	\$357.74	GWHS	1ea.Bose QuietComfort 35 Series 2 Headset	1/11/22 cbs			
3,163	1/6/22	2022	20221466	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$578.38	CLTES	Headset - Comfortable Noise EACH	1/11/22 cbs	2/17/22 cbs		
3,164	1/7/22	2022	20221495	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$120.00	CLTES	MOBILE WHITE BOARD UP TO 6FT	1/11/22 cbs			
3,165	1/10/22	2022	20221448	ESF II SEA	Safety 1st.	2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$10,758.99	ALL SCHOOLS	32bx.1860 3M N95 Health Care, 32bx.1860S 3M N95 Health Care ,2Cs.1870+ BULK Respirator and Surgical, 12Cs.9502+ 3M N95 Particulate, 2Cs.2091 3M Particulate Filter, 1Cs.6100/07024(AAD) Half Facepiece, 1Cs.6501QL/49488 Rugged Comfort Quick, 1Cs., 2097/07184(AAD) P100 Nuissance	1/11/22 cbs split funding between ESF II SEA and ARP OA SEA (total: \$11,948.31)			
3,166	10/27/21	2022	775	ESF II SEA	JC Marketing	1. Instructional Supplies for Students All Models of Learning	\$142.77	AES	Teacher Supplies	11/16/21 rjt	12/22/21 federal programs		
3,167	7/11/21	2021	20212873	ESF II SEA	JMI-EDISON	1. Instructional Supplies for Students All Models of Learning	\$141.12	FBLGMS	Teacher Supplies	7/27/21 cbs			
3,168	7/25/21	2021	20214616	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$3,815.71	FBLGMS	Teacher Supplies	8/21/21 cbs			
3,169	10/14/21	2021	20214616	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$5,291.17	FBLGMS	Teacher Supplies	10/20/21 cbs			
3,170	5/16/21	2021	20212604	ESF II SEA		1. Instructional Supplies for Students All Models of Learning	\$154.00	JPTSA	Teacher Supplies				
3,171	5/16/21	2021	20212817	ESF II SEA		1. Instructional Supplies for Students All Models of Learning	\$39.90	JPTSA	Teacher Supplies				
3,172	5/16/21	2021	20212820	ESF II SEA		1. Instructional Supplies for Students All Models of Learning	\$133.16	JPTSA	Teacher Supplies				
3,173	10/29/21	2022	840	ESF II SEA		1. Instructional Supplies for Teachers All Models of Learning	\$266.90	AES	Teacher Supplies	2/17/22 cbs			
3,174	10/29/21	2022	847	ESF II SEA		1. Instructional Supplies for Teachers All Models of Learning	\$2,851.36	AES	Teacher Supplies	2/17/22 cbs			
3,175	10/29/21	2022	858	ESF II SEA		1. Instructional Supplies for Teachers All Models of Learning	\$311.52	AES	Teacher Supplies	2/17/22 cbs			
3,176	10/31/21	2022	299	ESF II SEA	SPLIT	1. Instructional Supplies for Students All Models of Learning	\$16,788.00	AES	Teacher Supplies	1/20/22 cbs			
3,177	1/19/22	2022	159	ESF II SEA	Benson Guam	1. Instructional Supplies for Teachers All Models of Learning	\$997.84	JRMS	Teacher Supplies	1/25/22 cbs			
3,178	10/13/21	2022	300	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning		SPED	Teacher Supplies	1/25/22 cbs printer over \$500 threshold.			
3,179	10/13/21	2022	301	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$253.95	SPED	Teacher Supplies	1/25/22 cbs			
3,180	1/19/22	2022	305	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$69.99	SPED	Teacher Supplies	1/25/22 cbs			
3,181	10/13/21	2022	313	ESF II SEA	JC Marketing	1. Instructional Supplies for Teachers All Models of Learning	\$301.85	SPED	Teacher Supplies	1/25/22 cbs			
3,182	10/13/21	2022	317	ESF II SEA	JC Marketing	1. Instructional Supplies for Teachers All Models of Learning	\$242.50	SPED	Teacher Supplies	1/25/22 cbs			
3,183	1/19/22	2022	319	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$139.98	SPED	Teacher Supplies	1/25/22 cbs			
3,184	10/13/21	2022	320	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$451.00	SPED	Teacher Supplies	1/25/22 cbs			
3,185	10/13/21	2022	322	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$328.75	SPED	Teacher Supplies	1/25/22 cbs			
3,186	12/15/21	2022	325	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,762.00	SPED	Teacher Supplies	1/25/22 cbs			
3,187	12/15/21	2022	326	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,835.00	SPED	Teacher Supplies	1/25/22 cbs			
3,188	1/19/22	2022	428	ESF II SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning	\$429.90	GWHS	Teacher Supplies	1/25/22 cbs			
3,189	1/17/22	2022	20221624	ESF II SEA	Promotions Specialty	1. Supply Items - Student Laptop and Chromebook Laptops/Tablet Bag/Case	\$133,175.00	ALL SCHOOLS	Teacher Supplies	1/31/22 cbs - REJECTED request for distribution	2/17/22 cbs		

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3,190	1/19/22	2022	20221651	ESF II SEA	Sunleader	1. Instructional Supplies for Students All Models of Learning	\$784.00	JRMS	Teacher Supplies	1/31/22 cbs			
3,191	1/27/22	2022	20221775	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$9,335.60	JRMS	Teacher Supplies	1/31/22 cbs			
3,192	1/27/22	2022	20221776	ESF II SEA	ST Corporation	1. Instructional Supplies for Students All Models of Learning	\$277.00	JRMS	Teacher Supplies	1/31/22 cbs			
3,193	10/24/21	2022	656	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,469.69	GWHS	Teacher Supplies	1/31/22 cbs			
3,194	10/24/21	2022	659	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$912.00	GWHS	Teacher Supplies	1/31/22 cbs			
3,195	10/25/21	2022	663	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$999.50	LPUMS	Teacher Supplies	1/31/22 cbs			
3,196	1/20/22	2022	671	ESF II SEA	Pacific Lifestyle Imports	1. Instructional Supplies for Teachers All Models of Learning	\$7,019.88	SHS	Teacher Supplies	1/31/22 cbs			
3,197	10/27/22	2022	783	ESF II SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning	\$506.90	MULES	Teacher Supplies	1/31/22 cbs			
3,198	11/28/21	2022	894	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$540.00	CBMES	Teacher Supplies	1/31/22 cbs			
3,199	12/14/21	2022	1190	ESF II SEA	Allstar Business	1. Instructional Supplies for Teachers All Models of Learning	\$449.00	OHS	Teacher Supplies	1/31/22 cbs			
3,200	12/31/21	2022	20221218	ESF II SEA	JMI-Edison	1. Instructional Supplies for Teachers All Models of Learning	\$30.28	VSABMS	Teacher Supplies	1/31/22 cbs	3/4/22 cbs		
3,201	1/3/22	2022	20221382	ESF II SEA	Graphic Center	1. Instructional Supplies for Teachers All Models of Learning	\$93.00	LPUMS	Teacher Supplies	1/31/22 cbs			
3,202	1/5/22	2022	20221425	ESF II SEA	Sunleader	1. Instructional Supplies for Students All Models of Learning	\$1,120.00	MMES	Teacher Supplies	1/31/22 cbs			
3,203	1/19/22	2022	20221430	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Students All Models of Learning	\$1,467.00	MMES	Teacher Supplies	1/31/22 cbs			
3,204	1/15/22	2022	20221616	ESF II SEA	Benson Guam	1. Instructional Supplies for Students All Models of Learning	\$89,640.00	ALL SCHOOLS	Blanket Purchase Order CIP Supplies (low hanging fruit) split cost between ESF II SEA and ARP OA SEA	1/31/22 cbs justification memo concurred by ICS			
3,205	1/15/22	2022	20221618	ESF II SEA	Guam Home Cener	1. Instructional Supplies for Students All Models of Learning	\$89,640.00	ALL SCHOOLS	Blanket Purchase Order CIP Supplies (low hanging fruit) split cost between ESF II SEA and ARP OA SEA	1/31/22 cbs justification memo concurred by ICS			
3,206	1/15/22	2022	20221619	ESF II SEA	Oceanic Lumber	1. Instructional Supplies for Students All Models of Learning	\$44,820.00	ALL SCHOOLS	Blanket Purchase Order CIP Supplies (low hanging fruit) split cost between ESF II SEA and ARP OA SEA	1/31/22 cbs justification memo concurred by ICS			
3,207	2/7/22	2022	20221896	ESF II SEA	PACIFIC DAILY NEWS	1. Instructional Supplies - Distance Learning Instructional Kits/Supplemental Material	\$2,450.00	ALL SCHOOLS	14X SUPPLEMENTAL RESOURCES FOR LITERACY MATERIALS AND RESOURCES	2/9/22 CBS	2/14/2022 rjt		
3,208	2/7/22	2022	20221887	ESF II SEA	KORASON	1. Instructional Supplies for Teachers All Models of Learning	\$9,750.00	THS	1300 black canvas tote	2/18/22 cbs rejected per end user request	2/21/2022-rjt		
3,209	1/31/22	2022	1168	ESF II SEA	Data Management Resource	1. Software for Specialized Laptops for Broadcasting and Use in Interacholastic Sports for Secondary Schools		ALL SCHOOLS	28x microsoft office	2/19/22 cbs - rejeced line item over budget			
3,210	12/31/22	2022	20221236	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$618.00	VSABMS	1 bose soundlink 1 sony noise cancelling	2/19/22 cbs			
3,211	1/19/22	2022	20221658	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$373.04	SPED	Teacher Supplies	2/19/22 cbs			
3,212	1/31/22	2022	20221780	ESF II SEA	National Office Supply	1. Instructional Supplies for Students All Models of Learning	\$1,245.00	MMES	Teacher Supplies	2/19/22 cbs			
3,213	1/19/22	2022	20221804	ESF II SEA	MD Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$334.55	SPED	Teacher Supplies	2/19/22 cbs			
3,214	1/19/22	2022	20221825	ESF II SEA	JMI Edison	1. Instructional Supplies for Teachers All Models of Learning	\$16.63	SPED	Teacher Supplies	2/19/22 cbs			
3,215	2/1/22	2022	20221827	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$948.23	SPED	Teacher Supplies	2/19/22 cbs			
3,216	2/1/22	2022	664	ESF II SEA	JMI Edison	1. Instructional Supplies for Teachers All Models of Learning	\$201.85	SHS	5 Construction paper, 11 pens	2/21/2022 rjt			

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3,217	2/1/22	2022	665	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$3,021.30	SHS	24 binder clips, 30 calculators, 2 inx cards, 7 eraser, whiteboard and chalkboard, 4 stick flags, 15 folders, 10 glue sticks, 52 markers, 10 notepads, 34 easel pads, 6 paper-punch, 1 art-kraft roll, 37 card stock, 20 construction paper, 10 college-ruled paper, 12 pens, 90 rulers, 2 sentence strips, 12 sheet protectors, 2 stamps, 7 staplers, 6 storage boxes, 4 tape dispensers, 1 USB drive, 1 yarn, 1 stamp	2/21/2022-rjt			
3,218	2/1/22	2022	666	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$1,462.58	SHS	15 correction tape, 2 folders, 16 highlighters, 19 markers, 52 composition notebooks, 28 pencils, 72 scissors, 18 sheet protectors, 4 transparent tape, 8 USB flash drives, 130 binders, 10 modeling clay, 20 clipboards	2/21/2022-rjt			
3,219	2/1/22	2022	667	ESF II SEA	Graphic Center	1. Instructional Supplies for Teachers All Models of Learning	\$1,391.00	SHS	44 White copy paper	2/21/2022-rjt			
3,220	2/1/22	2022	668	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$1,269.97	SHS	16 binder clips, 8 classroom record books, 8 standard chalk, 10 crayons, 4 electronic duster, 4 envelopes, 9 folders, 6 markers, 2 fingertip moisteners, 39 note pads, 10 acrylic paint, 1 paper punch, 8 card stock, 1 white paper, 4 pencils, 19 pens, 21 poster boards, 7 electric sharpener, 3 transparent tape, 2 whiteboard cleaner	2/21/2022-rjt			
3,221	2/1/22	2022	674	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$87.95	SHS	2 envelopes, 3 card stock paper	2/21/2021-rjt			
3,222	2/1/22	2022	20221831	ESF II SEA	Micropac	1. Instructional Supplies for Teachers All Models of Learning	4320.45	SHS	8 bose slink revolve, 2 Bose Earbuds, 1 Wireless headset, 1 HP printer, 1 portable PA system, 1 port HDD, 1 extreme led light ring with smartphone holder	2/21/2022-rjt			
3,223	2/1/22	2022	20221836	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$68.00	PCLES	100 crayons	2/21/2022-rjt			
3,224	2/1/22	2022	20221837	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$425.00	PCLES	625 crayons	2/21/2022-rjt			
3,225	2/1/22	2022	20221841	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$20.70	SPED	3 USB flashdrives	2/21/2022-rjt			
3,226	2/1/22	2022	20221842	ESF II SEA	Graphic Center	1. Instructional Supplies for Teachers All Models of Learning	\$1,550.00	PCLES	50 white copy paper	2/21/2022-rjt			
3,227	2/1/22	2022	20221849	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,671.15	PCLES	155 calculators, 336 index cards, 585 crayons, 65 erasers	2/21/2022-rjt			
3,228	2/1/22	2022	20221861	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$994.00	IES	1 syncwire nylon braided aux cable, 1 silhouette cameo , 1 laminating machine, 1 laminating pouches, 1 Bose soundlink, 1 carstock paper, 1 cutting mat for silhouette cameo	2/21/2022-rjt			
3,229	2/1/22	2022	20221878	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$938.00	IES	1 silhouette cameo with bluetooth, 1 ecotank auto-stop ink bottles, 1 vinyl bundle, 1 cutting mat for cameo, 1 thermal laminating pouches, 1 bose soundlink	2/21/2022-rjt			
3,230	2/1/22	2022	20221916	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$2,220.40	PCLES	50 erasers, 108 stick flag, 6 nylon flag, 18 glitter, 450 glue sticks, 170 dry erase markers	2/21/2022-rjt			
3,231	2/1/22	2022	20221937	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,660.40	PCLES	30 dry erase markers, 12 mounting tape, 46 easel pads, 30 self-stick for easel pad, 1 art kraft roll	2/21/2022-rjt			
3,232	2/1/22	2022	20221973	ESF II SEA	Sunleader Guam Company	1. Instructional Supplies for Teachers All Models of Learning	\$1,435.50	PCLES	8 art tissue paper, 3 chart paper, 77 construction paper, 147 filler paper, 8 newsprint, 16 picture story, 397 ruler, 560 scissors, 3 wood craft sticks, 9 yarn	2/21/2022-rjt			
3,233	2/1/22	2022	20222004	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$2,051.01	PCLES	7 lesson plans, 3 record classroom books, 30 standard chalk, 120 crayons, 3 nylon flags, 18 dry erase markers, 7 newsprint paper, 222 colored pencils, 12 pipe cleaners, 6 pom poms	2/21/2022-rjt	3/1/2022-rjt		
3,234	2/1/22	2022	20222011	ESF II SEA	Reaction Supply Company	1. Instructional Supplies for Teachers All Models of Learning	\$487.00	JRMS	1 epson ecotank wireless, 1 epson ink bottles	2/21/2022-rjt			
3,235	2/1/22	2022	20222014	ESF II SEA	Hornet International	1. Instructional Supplies for Teachers All Models of Learning	\$9.90	JRMS	1 whistle lanyard	2/21/2022-rjt			
3,236	2/1/22	2022	20222031	ESF II SEA	ST Corporation	1. Instructional Supplies for Teachers All Models of Learning	\$292.18	PCLES	14 electric sharpener, 6 wood craft sticks	2/21/2022-rjt			
3,237	2/1/22	2022	20222040	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$1,766.59	PCLES	42 index cards, 55 acrylic paint, 288 tempera paint, 106 pencils, 9 yardsticks	2/21/2022-rjt			
3,238	2/1/22	2022	672	ESF II SEA	Keepsakes by K	1. Instructional Supplies for Teachers All Models of Learning	\$1,381.89	SHS	3 cricut cutting mat, 1 cricut essential tool set, 1 tape roll, 2 cricut maker knife blade, 2 cricut maker machine, 2 cricut transfer tape, 14 oracal permanenet vinyl, 6 vinyl oracal, 2 replacement blade, 1 siser easpsv permanent vinyl, 1 we r memory keepers crafters	2/21/2022-rjt			
3,239	2/1/22	2022	20221826	ESF II SEA	M.D. Wholesale	1. Instructional Supplies for Teachers All Models of Learning	\$22.50	SPED	2 USB Flash drives	2/21/2022-rjt			
3,240	12/04/21	2022	669	ESF II SEA	National Office Supply	1. Instructional Supplies for Teachers All Models of Learning	\$3,867.29	SHS	SHS Student Supplies	3/4/22 cbs			

State Programmatic Compliance Review

Requisition Review Log: GDOE Public School District

#	Initial Date	Yr	Req #	Vendor	Quote/IFB	Code	Activity	Amount	School	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review
								\$4,492,118.41		Grand Total of Requisitions				
1	08/24/2021	2021	20215454	International Royal	Quote	240	1.1. 1.2.1. 1.2.2. Clothing, School Uniform Vouchers, and Health and Hygiene Products - Foster Care Children/Wards of State/Indigent/Homeless children	\$248,500.00	ALL SCHOOLS	Kygiene kits for male & female	08/23/2021 cbs rejected	09/08/2021 ddh	09/09/2021 ddh	09/20/2021 sbb
2	7/30/2021	2021	350	International Royal	IFB 038-2021	240	1.1. 1.2.1. 1.2.2. Clothing, School Uniform Voucher	\$840,918.05	ALL SCHOOLS	UNIFORMS	8/4/21 cbs	10/20 SRR *Formerly 20215062	10/26/21 cbs amount reduced	11/18/2021 sbb
3	7/30/2021	2021	349	Korasan LLC	IFB 038-2021	240	1.1. 1.2.1. 1.2.2. Clothing, School Uniform Voucher	\$627,412.91	ALL SCHOOLS	UNIFORMS	8/4/21 cbs	10/20 SRR *Formerly 20215063	10/26/21 cbs amount reduced	11/18/2021 SBB
4	12/14/21	2022	1071	Scale Computing	Quote	250	1.1. 1.2.1. 1.2.2. Large Capacity Server Equipment	\$20,000.00	ALL SCHOOLS	Network Monitoring, Speed Test and Firewall Monitoring Server Equipment	12/16/21 cbs - SPLIT FUNDED with ESF II SEA and ARP OA SEA. Total requisitions is \$129,109.16	01/27/2022 sbb		
5	11/27/21	2022	1028	Formal Bid Request	IFB 038-2021	230	1.1.(1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$70,000.00	ALL SCHOOLS	Structural repair of the George Washington High School gym per the attached drawings and specifications	12/17/21 cbs - rfi approved by ICS. Has justification to prepare prevent and respond to	3/1/22 cbs		
6	12/25/21	2022	1169	Benson Guam Enterprises	IQB	240	MODIFIED: 1.1. (10)Play/Sport Facilities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$163,750.01	ALL SCHOOLS	BPO-22-364 Blanket purchase order (BPO) to allow schools to purchase materials to address immediate facility needs of the schools (safety materials).	12/29/21 cbs/rfi- justification memo attached to prepare prevent and respond to COVID 19	01/12/2022 sbb, price correction from \$16375 to \$163750.01		
7	12/25/21	2022	1197	C.P.S. Electric	IQB	240	1.1.(1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$44,143.94	ALL SCHOOLS	BPO-22-364 Blanket purchase order (BPO) to allow schools to purchase materials to address immediate facility needs of the schools (light bulbs, doorknobs, electrical switches, etc.).	12/29/21 cbs/rfi- justification memo attached to prepare prevent and respond to COVID 19	01/19/2022 sbb, price correction from \$4,414.39 to \$44,143.94		
8	12/25/21	2022	1203	Rainbow Paint Supply	IQB	240	1.1.(1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$172,166.79	ALL SCHOOLS	BPO-22-364 Blanket purchase order (BPO) to allow schools to purchase materials to address immediate facility needs of the schools (safety materials).	12/29/21 cbs/rfi- justification memo attached to prepare prevent and respond to COVID 19	01/12/2022 sbb, price correction from \$17,216.68 to \$172,166.79		
9	12/21/21	2022	1215	American's Best Electric Mart, Inc.	IQB	240	1.1.(2) Electrical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$26,926.26	ALL SCHOOLS	BPO-22-364 Blanket purchase order (BPO) to allow schools to purchase materials to address immediate facility needs of the schools (light bulbs, doorknobs, electrical switches, etc.).	12/29/21 cbs/rfi- justification memo attached to prepare prevent and respond to COVID 19	01/12/2022 sbb, price correction from \$26,692.63 to \$26,926.26		
10	12/20/21	2022	1216	Bedrock Construction Materials	IQB	240	1.1.(6) Hardware Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$182,048.23	ALL SCHOOLS	BPO-22-364 Blanket purchase order (BPO) to allow schools to purchase materials to address immediate facility needs of the schools (safety materials).	12/29/21 cbs/rfi- justification memo attached to prepare prevent and respond to COVID 19	01/12/2022 sbb, price change from \$18,204.82 to \$182,048.23		
11	12/25/21	2022	20221276	IC Marketing	IQB	240	1.1.(6) Hardware Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$811.32	ALL SCHOOLS	BPO-22-368 Blanket purchase order (BPO) to allow schools to purchase materials to address immediate facility needs of the schools (light bulbs, doorknobs, electrical switches, etc.).	12/29/21 cbs/rfi- justification memo attached to prepare prevent and respond to COVID 19	01/12/2022 sbb, price change from \$81.13 to \$811.32		
12	12/25/21	2022	20221277	Safety 1st.	IQB	240	1.1.(6) Hardware Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$10,152.91	ALL SCHOOLS	BPO-22-368 Blanket purchase order (BPO) to allow schools to purchase materials to address immediate facility needs of the schools (safety materials).	12/29/21 cbs/rfi- justification memo attached to prepare prevent and respond to COVID 19	01/12/2022 sbb, price change from \$1,015.29 to \$10,152.91		
13	12/22/21	2022	997	Formal Bid Request	IFB -035-2021	230	1.1.(1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$15,872.96	JMGES	Replacement for JM Guerrero ES. This request activity will allow GDOE school district to ensure the health and safety of its participating students and maximize the return to in-person instruction.	1/4/22 cbs/rfi- justification memo attached to prepare prevent and respond to COVID 19			
14	12/22/21	2022	20221286	Brain Pop	Quote	235	1.1. 1.2.1. 1.2.2. Evidence-Based License/Subscription	\$109,794.43	ALL SCHOOLS	Unlimited 12-month access to over one thousand standards-aligned topics	1/4/22 cbs	2/17/22		
15	12/22/21	2022	1009	Formal Bid Request	IFB	230	1.1.(1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$5,627.29	JMGES	BPO-22-297 Memo to allow Hancock Replacement for PC Lujan ES. This request activity will allow GDOE school district to ensure the health and safety of its participating students and maximize the return to in-person instruction.	1/4/22 cbs/rfi- justification memo attached to prepare prevent and respond to COVID 19			
16	12/29/21	2022	20221350	GTA	Quote	236	1.2.1. 1.2.2. Digital Subscriptions Software/Web Conference Services	\$60,225.00	ALL SCHOOLS	3,650x SIM Cards + Mifi	1/4/22 cbs	1/11/22 cbs amount reduced		
17	1/10/22	2022	20221448	Safety 1st.	Quote	240	1.1. 1.2.1. 1.2.2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$11,948.31	ALL SCHOOLS	1/11/22 cbs split funding between ESF II SEA and ARP OA SEA (total: \$11,948.31)	1/11/22 cbs			
18	12/28/21	2022	20221327	Dimension System	IQB	250	1.1. 1.2.1. 1.2.2. Interactive White Boards for Student Use	\$1,231,920.00	ALL SCHOOLS	200x interactive whiteboard with stand	1/19/22 cbs rejected - requesting for distribution list cost shared req, total = \$1,488,253.00	1/25/22 cbs rejected - distribution listing does not match requisition	2/3/22 cbs	
19	12/28/21	2022	20221331	Dimension System	IQB	250	1.1. 1.2.1. 1.2.2. Classroom Monitors	\$625,000.00	ALL SCHOOLS	250x Smart TVs	1/25/22 cbs			
20	1/15/22	2022	20221616	Benson Guam	Blanket PO	240	1.1.(1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$9,960.00	ALL SCHOOLS	Blanket Purchase Order CIP Supplies (low hanging fruit) split cost between ESF II SEA and ARP OA SEA	1/31/22 cbs justification memo concurred by ICS			

State Programmatic Compliance Review

Requisition Review Log: GDOE Public School District

21	1/15/22	2022	20221618	Guam Home Cener	Blanket PO	240	the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$9,960.00	ALL SCHOOLS	Blanket Purchase Order CIP Supplies (low hanging fruit) split cost between ESF II SEA and ARP OA	1/31/22 cbs justification memo concurred by ICS			
22	1/15/22	2022	20221619	Oceanic Lumber	Blanket PO	240	the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$4,980.00	ALL SCHOOLS	Blanket Purchase Order CIP Supplies (low hanging fruit) split cost between ESF II SEA and ARP OA	1/31/22 cbs justification memo concurred by ICS			
	2/14/22	2022	20222006	Benson Guam Enterprises	IFB	230	1.1. (3) Plumbing Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)		ALL SCHOOLS	ARP OA SEA supplies	2/16/22 cbs - rejected per end user request			
	2/10/22	2022	20221948	jack peters	Quote	230	1.1. (3) Plumbing Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)		ALL SCHOOLS	Plumbing supplies	2/16/22 cbs - rejected per end user request			
	2/10/22	2022	20221949	reaction supply company	QUOTE	230	1.1. (1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)		ALL SCHOOLS	carpentry supplies	2/16/22 cbs - rejected per end user request			
	2/12/22	2022	20221962	DEESONII	Quote	230	1.1. (2) Electrical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)		ALL SCHOOLS	80x Aircons	2/16/22 cbs - rejected per end user request			
	2/12/22	20220	20221963	American's Best Electric Mart,Inc.	Quote	230	1.1. (2) Electrical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)		ALL SCHOOLS	aircon tools	2/16/22 cbs - rejected per end user request			
	2/12/22	20220	20221965	island equipment company	Quote	230	1.1. (2) Electrical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)		ALL SCHOOLS	air con supplies	2/16/22 cbs - rejected per end user request			
	2/12/22	20220	20221966	benson guam enterprises	quote	230	1.1. (1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)		ALL SCHOOLS	carpentry supplies	2/16/22 cbs - rejected per end user request			
	2/12/22	20220	20221820	CPS electrical	quote	230	1.1. (1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)		ALL SCHOOLS	F&M Supplies and materials	2/16/22 cbs - rejected per end user request			

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Purchase Order Modification Log - Public School District**

#	PROJECT	Vendor	PO #	Comments	1st approval/ review
1	ESF-SEA	School Essentials	20201344	Instructional Supplies for Price Elementary School. Cancelled as attempts were made to ammend the requisition prior to the converstion at the end of the FY. PO to be closed and school to reenter requisition	Email sent to MC for confirmation that no supplies were delivered and that vendor aware of cancellation of PO. Project confirmed via email, signed and sent to BSA for "Certified" stamp 10.16.2020
2	ESF-SEA	M.D. Wholesale	20201361	Instructional Supplies for Price Elementary School. Cancelled as attempts were made to ammend the requisition prior to the converstion at the end of the FY. PO to be closed and school to reenter requisition	Email sent to MC for confirmation that no supplies were delivered and that vendor aware of cancellation of PO. Project confirmed via email, signed and sent to BSA for "Certified" stamp 10.16.2020
3	ESF-SEA	National Office Supply	20201362	Instructional Supplies for Price Elementary School. Cancelled as attempts were made to ammend the requisition prior to the converstion at the end of the FY. PO to be closed and school to reenter requisition	Email sent to MC for confirmation that no supplies were delivered and that vendor aware of cancellation of PO. Project confirmed via email, signed and sent to BSA for "Certified" stamp 10.16.2020
4	ESF-SEA	Sunleader Guam Company	20201410	Instructional Supplies for Price Elementary School. Cancelled as attempts were made to ammend the requisition prior to the converstion at the end of the FY. PO to be closed and school to reenter requisition	Email sent to MC for confirmation that no supplies were delivered and that vendor aware of cancellation of PO. Project confirmed via email, signed and sent to BSA for "Certified" stamp 10.16.2020
5	ESF-SEA	United Supply Alliance	20200885	Empty spray bottles for all LEAs. Cancelled as the vendor is unable to provide items in a timely manner	Signed and sent to BSA. Informed her that additional PO modification on routing form was not transmitted so pulled, signed and transmitted alongside 10.16.2020
6	ESF-SEA	Ambros, Inc.	20200882	Cases of cleaning solutions. Reduce in price for substitute items for line 12-22	Signed and sent to BSA. Informed her that additional PO modification on routing form was not transmitted so pulled, signed and transmitted alongside 10.16.2020
7	ESF-SEA	M.D. Wholesale	20201400	Instructional Supplies for Oceanview Elementary School. Amended line description to procure various folder colors instead of specific colors	Signed and sent to SB for compliance review 11.6.2020

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Purchase Order Modification Log - Public School District**

#	PROJECT	Vendor	PO #	Comments	1st approval/ review
8	ESF-SEA	Frontier Supply Company	20201083	Portabe in room isolation systems and necessary filters	Signed and sent to SB for compliance review 11.27.2020
9	ESF-SEA	ComputerSmart Company	20210319	Change in verbiage from DELL to Lenovo	Signed and sent to SB 1.29.2021
10	ESF-SEA	Houghton-Mifflin-Harcourt	20210478	Hard Copy Instructional Materials. Modifying to change ISBN # of one line item	Signed and sent to SB for compliance review 2.3.2021
11	ESF-SEA	JMI Edison	20201433	PPE and cleaning materials. Modification request is to change one line item with no change in price	Signed and sent to SB for compliance review 2.3.2021
12	ESF-SEA	Gateway Education Holding	20210484	ESF Hard copy instructional materias. Modification as two line items are at \$0 cost (#2 and #4) and additional charge for shipping	Signed and sent to SB for compliance review 2.8.2021
13	ESF-SEA	MD Wholesale	20210597	Instructional supplies for JQ San Miguel. Modification as line #19 had special characters printed making it illegible	Signed and sent to SB for compliance review 2.18.2021
14	ESF-SEA	M and B Incorporated	20210325	PPE supplies. Modification to cancel PO as the remaining items can no longer be supplies by the vendor	Signed and sent to SB for compliance review 2.18.2021
15	ESF-SEA	Gateway Education Holding	20210484	ESF Hard copy instructional materias. Modification to specify line items and correct ISBN number	Signed and sent to SB 3.15.2021
16	ESF-SEA	International Royal	20200886	PPE Supplies (gloves/goggles). Extend delivery date	Signed and sent to SB 3.15.2021
17	ESF-SEA	Micropac, Inc.	20210691	Line description hange only to remove special characters	signed and sent to SB for review 3.26.21
18	ESF-SEA	National Office Supply	20210820	Line description hange only to remove special characters	signed and sent to SB for review 3.26.21
19	ESF-SEA	MD. Wholesale	20210917	Line description hange only to remove special characters	signed and sent to SB for review 3.26.21
20	ESF-SEA	MD. Wholesale	20210932	Line description hange only to remove special characters	signed and sent to SB for review 3.26.21

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Purchase Order Modification Log - Public School District**

#	PROJECT	Vendor	PO #	Comments	1st approval/ review
21	ESF-SEA	National Office Supply	20210940	Line description hange only to remove special characters	signed and sent to SB for review 3.26.21
22	ESF-SEA	National Office Supply	20210958	Line 16 cost should be \$54.50 and NOT \$15.25	signed and sent to SB for review 3.31.21
23	ESF-SEA	School Essentials	20210693	Line 1 did not have a complete description	signed and sent to SB for review 4-1-21
24	ESF-SEA	International Royal	20200886	Extend delivery date timeline	Sent to SB 3.15.2021
25	ESF-SEA	JMI Edison	20201433	Change line item to a replacement at no extra cost	Sent to SB 2.3.2021
26	ESF-SEA	International Royal	20210029	update object code from 0115 to 0240	signed and sent to SR for review 4/28/21
27	ESF-SEA	Triple J Enterprises	20211522-01	Change ship to from Central office to Warehouse	signed and sent to SR for review 4/28/21
28	ESF-SEA	National Office Supply	20210958-01	Remove line items from PO as they cannot be delivered	5/12 - Signed and sent to SR for review
29	ESF-SEA	Sky Shoppe	20211352	Vendor no longer has the item available	5/13 - Signed and sent to SR for review
30	ESF-SEA	M & B Incorporated	20211573	Change description to match description exactly as the IFB	5/17/21 - Signed and sent to SR for review
31	ESF-SEA	Sunleader Guam Company	20211888	CHANGE VENDOR NAME ONLY	6/11 - Signed and sent to SR for review3
32	ESF-SEA	Reaction Supply	20211826	CHANGE VENDOR NAME ONLY	6/11 - Signed and sent to SR for review3
33	ESF-SEA	National Office Supply	20210701	PO included discount that was already included in unit pricing. Revising to remove discount on PO	6/30/2021 Signed and given to DH
34	ESF-SEA	Loco Promos	20212017	PO to reduce QTY by 2 misters as vendor does not have full stock	6/30/2021 Signed and given to DH
35	ESF-SEA	International Royal	20212016	PO to increase QTY by 2 misters included in PO to make up for MOD 20212017	6/30/2021 Signed and given to DH
36	ESF-SEA	Pacific Lifestyles Import	20212218	PO to remove special characters	8/25/2021 Signed and given to SB
37	ESF-SEA	Reaction Supply	20212260	PO to remove special characters	8/25/2021 Signed and given to SB

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#	PROJECT	Vendor	PO #	Comments	1st approval/ review
38	ESF-SEA	Pacific Lifestyles Import	20212210	PO to remove special characters	8/25/2021 Signed and given to SB
39	ESF-SEA	Hornet International	20212185	PO to remove special characters	8/25/2021 Signed and given to SB
40	ESF-SEA	Xerox Corporation	20212227	PO to remove special characters	8/25/2021 Signed and given to SB
41	ESF-SEA	Pacific Lifestyles Import	20212257	PO to remove special characters	8/25/2021 Signed and given to SB
42	ESF-SEA	Reaction Supply	20212254	PO to remove special characters	8/25/2021 Signed and given to SB
43	ESF-SEA II	Pacific Lifestyle Imports	20212304	remove special characters from line description	9/22/21 Initialed and hard copy given to SR for review
44	ESF-SEA II	Pacific Lifestyle Imports	20212314	remove special characters from line description	9/22/21 Initialed and hard copy given to SR for review
45	ESF-SEA II	ST Corporation	20212294	remove special characters from line description	9/22/21 Initialed and hard copy given to SR for review
46	ESF-SEA II	Reaction Supply	20212900	remove special characters from line description	9/24 - Initialed hard copy and given to SR for review
47	ESF-SEA II	School Essentials	20211852-01	remove special characters from line description	9/24 - Initialed hard copy and given to SR for review
48	ESF-SEA II	Pacific Life Imports	20212300	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
49	ESF-SEA II	Pacific Life Imports	20212304	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
50	ESF-SEA II	St. Corporation	20212380	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
51	ESF-SEA II	National Office Supply	20212419	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
52	ESF-SEA II	National Office Supply	20212453	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
53	ESF-SEA II	National Office Supply	20212459	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review

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#	PROJECT	Vendor	PO #	Comments	1st approval/ review
54	ESF-SEA II	St. Corporation	20212464	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
55	ESF-SEA II	national Office Supply	20212475	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
56	ESF-SEA II	School Essentials	20212566	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
57	ESF-SEA II	Reaction Supply	20212569	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
58	ESF-SEA II	Reaction Supply	20212574	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
59	ESF-SEA II	Reaction Supply	20212577	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
60	ESF-SEA II	School Essentials	20212586	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
61	ESF-SEA II	School Essentials	20212589	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
62	ESF-SEA II	National Office Supply	20212590	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
63	ESF-SEA II	Pacific Life Imports	20212682	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
64	ESF-SEA II	Reaction Supply	2021703	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
65	ESF-SEA II	St. Corporation	20212783	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
66	ESF-SEA II	Sunleader Guam Company	20212787	remove special characters from line description	9/28 - Initialed hard copy and sent to SR for review
67	ESF-SEA II	Pacific Lifestyle Imports	20213023	remove special characters from line description	10/4 - Initialed hard copy and sent to SR for review
68	ESF-SEA II	National Office Supply	20213159	remove special characters from line description	10/4 - Initialed hard copy and sent to SR for review

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#	PROJECT	Vendor	PO #	Comments	1st approval/ review
69	ESF-SEA II	Reaction Supply	20213064	remove special characters from line description	10/4 - Initialed hard copy and sent to SR for review
70	ESF-SEA II	Reaction Supply	20213257	remove special characters from line description	10/4 - Initialed hard copy and sent to SR for review
71	ESF-SEA II	Compacific	20213206	remove special characters from line description	10/4 - Initialed hard copy and sent to SR for review
72	ESF-SEA II	Jaragi Corp.	20212079	Discontinued printer, replaced with new printer. (updated description)	10/13 - Initialed hard copy and sent to SR for review
73	ESF-SEA I	Marianas Irrigation and Landscape	20213507	Cancel PO due to availability	10/13 - Initialed hard copy and sent to SR for review
74	ESF-SEA II	ReAction Supply	20213604	remove special characters from line description	10/13 - Initialed hard copy and sent to SR for review
75	ESF-SEA II	Pacific Lifestyle	20213820	remove special characters from line description	10/14 - Initial and sent hard copy to SR for review
76	ESF-SEA II	Reaction Supply	20212267	Change Ship to from Central office to Warehouse	10/18 - Initialed and sent hard copy to SR for review
77	ESF-SEA I	International Royal	20211350	Extend delivery date timeline	10/18 - Initialed and sent hard copy to SR for review
78	ESF-SEA II	Sunleader Guam Company	20213806	remove special characters from line description	10/19 - Initialed and sent hard copy to SR for review
79	ESF-SEA II	Reaction Supply	20213712	remove special characters from line description	10/19 - Initialed and sent hard copy to SR for review
80	ESF-SEA II	Pacific Life Imports	20213576	remove special characters from line description	10/27 - Initialed and sent to CS for review
81	ESF-SEA II	Sunleader Guam Company	20215345	remove special characters from line description	11/8 - Initial and sent hard copy to SR
82	ESF-SEA II	MIcropac, Inc.	20213949	Discontinued item, replaced with new at no cost	11/8 - Initial and sent hard copy to SR
83	ESF-SEA II	National Office Supply	20214327	remove special characters from line description	11/8 - Initial and sent hard copy to SR
84	ESF-SEA II	Reaction Supply	20215205	remove special characters from line description	11/8 - Initial and sent hard copy to SR

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#	PROJECT	Vendor	PO #	Comments	1st approval/ review
85	ESF-SEA II	Reaction Supply	20215315	remove special characters from line description	11/8 - Initial and sent hard copy to SR
86	ESF-SEA II	National Office Supply	20215316	Change shipping address to GDOE warehouse	11/8 - Initial and sent hard copy to SR
87	ESF-SEA II	Micropac, Inc.	20214982	remove special characters from line description	11/8 - Initial and sent hard copy to SR
88	ESF-SEA II	Sunleader Guam Company	20214949	remove special characters from line description	11/8 - Initial and sent hard copy to SR
89	ESF-SEA II	Reaction Supply	20214400	Change shipping address to GDOE warehouse	11/8 - Initial and sent hard copy to SR
90	ESF-SEA II	National Office Supply	20215232	remove special characters from line description	11/8 - Initial and sent hard copy to SR
91	ESF-SEA II	Sunleader Guam Company	20215066	remove special characters from line description	11/8 - Initial and sent hard copy to SR
92	ESF-SEA II	Sunleader Guam Company	20213286	remove special characters from line description	11/15 - Initialed and send hard copy to SR for review
93	ESF-SEA II	National Office Supply	20213264	remove special characters from line description	11/15 - Initialed and send hard copy to SR for review
94	ESF-SEA II	Reaction Supply	20213609	remove special characters from line description	11/15 - Initialed and send hard copy to SR for review
95	ESF-SEA II	ERC Trading INc.	20213310	Description on PO needs to match whats on the quote. No changes in pricing	11/15 - Initialed and send hard copy to SR for review
96	ESF-SEA II	JC Marketing	20215215	Cancel PO due to increase in cost of the item, please refer to supporting docs	11/16 - Initialed and sent hard copy to SR
97	ESF-SEA II	Sunleader	20215060	remove special characters from line description	11/16 - Initialed and sent hard copy to SR
98	ESF-SEA II	Reaction Supply	20213675	remove special characters from line description	11/16 - Initialed and sent hard copy to SR
99	ESF-SEA II	Mariana's Electronics	20212269	Extend delivery date timeline	11/16 - Initialed and sent hard copy to SR
100	ESF-SEA I	JMI Edison	20211484	remove special characters from line description	11/19 - Intialed and sent hard copy to Shannon
101	ESF-SEA I	Soft Pacific Inc.	20212029	remove special characters from line description	11/19 - Intialed and sent hard copy to Shannon
102	ESF-SEA II	Goodland	20212217	Extend delivery date timeline	11/24 - Initialed and scanned copy to SR
103	ESF-SEA II	JC Marketing	20214149	Remove line item 2 as item is discontinued	12/3 - Initialedand scanned copy to SR for review

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#	PROJECT	Vendor	PO #	Comments	1st approval/ review
104	ESF-SEA II	Reaction Supply	20212970	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
105	ESF-SEA II	Reaction Supply	20212292	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
106	ESF-SEA II	Reaction Supply	20213412	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
107	ESF-SEA II	Reaction Supply	20213748	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
108	ESF-SEA II	Reaction Supply	20213753	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
109	ESF-SEA II	Reaction Supply	20213759	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
110	ESF-SEA II	Reaction Supply	20213759	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
111	ESF-SEA II	Reaction Supply	20212573	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
112	ESF-SEA II	Reaction Supply	20213303	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
113	ESF-SEA II	Reaction Supply	20212552	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
114	ESF-SEA II	Reaction Supply	20213062	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
115	ESF-SEA II	Reaction Supply	20212578	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
116	ESF-SEA II	Reaction Supply	20213588	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
117	ESF-SEA II	Reaction Supply	20213555	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
118	ESF-SEA II	Reaction Supply	20214424	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review

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#	PROJECT	Vendor	PO #	Comments	1st approval/ review
119	ESF-SEA II	Reaction Supply	20213976	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
120	ESF-SEA II	Reaction Supply	20214465	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
121	ESF-SEA II	Reaction Supply	20215259	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
122	ESF-SEA II	Reaction Supply	20213073	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
123	ESF-SEA II	Reaction Supply	20215252	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
124	ESF-SEA II	Reaction Supply	20215313	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
125	ESF-SEA II	Reaction Supply	20215261	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
126	ESF-SEA II	Reaction Supply	20215280	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
127	ESF-SEA II	Reaction Supply	20212914	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
128	ESF-SEA II	Reaction Supply	20214419	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
129	ESF-SEA II	Reaction Supply	20212572	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
130	ESF-SEA II	Reaction Supply	20215235	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
131	ESF-SEA II	Reaction Supply	20212739	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
132	ESF-SEA II	Reaction Supply	20214101	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
133	ESF-SEA II	Reaction Supply	20215175	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review

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#	PROJECT	Vendor	PO #	Comments	1st approval/ review
134	ESF-SEA II	Reaction Supply	20213368	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
135	ESF-SEA II	Reaction Supply	20213707	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
136	ESF-SEA II	Reaction Supply	20213854	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
137	ESF-SEA II	Reaction Supply	20215285	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
138	ESF-SEA II	Reaction Supply	20214440	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
139	ESF-SEA II	Reaction Supply	20215216	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
140	ESF-SEA II	Reaction Supply	20213262	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
141	ESF-SEA II	Reaction Supply	20213262	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
142	ESF-SEA II	Reaction Supply	20214433	Replace item from ET-2760 with ST-2000	12/16 - Initialed and forwarded hard copy to SR for review
143	ESF-SEA II	Reaction Supply	20213257	Remove special characters in line description	12/16 - Initialed and forwarded hard copy to SR for review
144	ESF-SEA II	Keepsakes By K.	20212640	Extend delivery date	12/16 - Initialed and forwarded hard copy to SR for review
145	ESF-SEA II	Pacific Lifestyle Imports, LLC	322	Remove special characters in line description	12/16 - Initialed and forwarded hard copy to SR for review
146	ESF-SEA II	Computersmart Company	276	Remove special characters in line description	12/16 - Initialed and forwarded hard copy to SR for review
147	ESF-SEA II	Sanford Technology Group	367	Remove special characters in line description	12/16 - Initialed and forwarded hard copy to SR for review
148	ESF-SEA II	American Music, Inc.	368	Remove special characters in line description	12/16 - Initialed and forwarded hard copy to SR for review

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#	PROJECT	Vendor	PO #	Comments	1st approval/ review
149	ESF-SEA II	Reaction Supply Company	382	Remove special characters in line description	12/16 - Initialed and forwarded hard copy to SR for review
150	ESF-SEA II	Sunleader Guam Company	20213410	Remove special characters in line description	12/16 - Initialed and forwarded hard copy to SR for review
151	ESF-SEA II	St. Corporation	20213186	Extend delivery date	12/17 - Initialed and gave SR for review
152	ESF-SEA II	St. Corporation	20213498	Extend delivery date	12/17 - Initialed and gave SR for review
153	ESF-SEA II	St. Corporation	20212723	Extend delivery date	12/17 - Initialed and gave SR for review
154	ESF-SEA II	St. Corporation	20212762	Extend delivery date	12/17 - Initialed and gave SR for review
155	ESF-SEA II	St. Corporation	20212785	Extend delivery date	12/17 - Initialed and gave SR for review
156	ESF-SEA II	St. Corporation	20214891	Extend delivery date	12/17 - Initialed and gave SR for review
157	ESF-SEA II	St. Corporation	20212773	Extend delivery date	12/17 - Initialed and gave SR for review
158	ESF-SEA II	St. Corporation	20212774	Extend delivery date	12/17 - Initialed and gave SR for review
159	ESF-SEA II	St. Corporation	20212623	Extend delivery date	12/17 - Initialed and gave SR for review
160	ESF-SEA II	St. Corporation	20213041	Extend delivery date	12/17 - Initialed and gave SR for review
161	ESF-SEA II	St. Corporation	20213611	Extend delivery date	12/17 - Initialed and gave SR for review
162	ESF-SEA II	St. Corporation	20212645	Extend delivery date	12/17 - Initialed and gave SR for review
163	ESF-SEA II	St. Corporation	20212802	Extend delivery date	12/17 - Initialed and gave SR for review
164	ESF-SEA II	St. Corporation	20212806	Extend delivery date	12/17 - Initialed and gave SR for review
165	ESF-SEA II	St. Corporation	20212816	Extend delivery date	12/17 - Initialed and gave SR for review
166	ESF-SEA II	St. Corporation	20212838	Extend delivery date	12/17 - Initialed and gave SR for review
167	ESF-SEA II	St. Corporation	20212859	Extend delivery date	12/17 - Initialed and gave SR for review
168	ESF-SEA II	St. Corporation	20212469	Extend delivery date	12/17 - Initialed and gave SR for review
169	ESF-SEA II	St. Corporation	20212985	Extend delivery date	12/17 - Initialed and gave SR for review
170	ESF-SEA II	St. Corporation	20212619	Extend delivery date	12/17 - Initialed and gave SR for review
171	ESF-SEA II	St. Corporation	20212745	Extend delivery date	12/17 - Initialed and gave SR for review
172	ESF-SEA II	St. Corporation	20212777	Extend delivery date	12/17 - Initialed and gave SR for review
173	ESF-SEA II	St. Corporation	20213220	Extend delivery date	12/17 - Initialed and gave SR for review
174	ESF-SEA II	St. Corporation	20213106	Extend delivery date	12/17 - Initialed and gave SR for review
175	ESF-SEA II	St. Corporation	20212893	Extend delivery date	12/17 - Initialed and gave SR for review
176	ESF-SEA II	St. Corporation	20213224	Extend delivery date	12/17 - Initialed and gave SR for review
177	ESF-SEA II	St. Corporation	20213633	Extend delivery date	12/17 - Initialed and gave SR for review

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#	PROJECT	Vendor	PO #	Comments	1st approval/ review
178	ESF-SEA II	St. Corporation	20213695	Extend delivery date	12/17 - Initialed and gave SR for review
179	ESF-SEA II	St. Corporation	20213564	Extend delivery date	12/17 - Initialed and gave SR for review
180	ESF-SEA II	St. Corporation	20213546	Extend delivery date	12/17 - Initialed and gave SR for review
181	ESF-SEA II	St. Corporation	20213739	Extend delivery date	12/17 - Initialed and gave SR for review
182	ESF-SEA II	St. Corporation	20213830	Extend delivery date	12/17 - Initialed and gave SR for review
183	ESF-SEA II	St. Corporation	20213984	Extend delivery date	12/17 - Initialed and gave SR for review
184	ESF-SEA II	Hornet International	20214131	Change color of bag (IFB	12/17 - Initialed and gave SR for review
185	ESF-SEA II	AllStar Business Systems	375	Amend Line description to match quote	12/17 - Initialed and gave SR for review
186	ESF-SEA II	Pacific Lifestyle Imports	20213204	Extend delivery date	1/5/22 - Initialed and placed on SR chair 1209pm
187	ESF-SEA II	National Office Supply	20213786	remove special characters	1/5/22 - Initialed and placed on SR chair 157pm
188	ESF-SEA II	National Office Supply	20213795	remove special characters	1/5/22 - Initialed and placed on SR chair 157pm
189	ESF-SEA II	Pacific Lifestyle Imports	20213204	Extend delivery date	1/5/22 - Initialed and placed on SR chair 1209pm
190	ESF-SEA II	Victoria Printing	20213953	Extend delivery date	1/5/22 - Initialed and placed on SR chair 157pm
191	ESF-SEA II	National Office Supply	442	remove special characters	1/11/22 - Initialed and placed on SR chair 757am
192	ESF-SEA II	Sanford Technology Group	20213396	Change shipping location	1/11/22 - Non compliant, PO already received and closed. Placed on SR chair 757am
193	ESF-SEA II	Reaction Supply	20213180	remove special characters	1/11/22 - Initialed and placed on SR chair 810am
194	ESF-SEA II	National Office Supply	20214106	remove the vendor name from the general description	1/11/22 - Initialed and placed on SR chair 810am
195	ESF-SEA II	Xerox Corporation	20212227	Amend Line description to match quote and extend expiration date	1/11/22 - Initialed and placed on SR chair 810am
196	ESF-SEA II	Xerox Corporation	20213137	Amend Line description to match quote and extend expiration date	1/11/22 - Initialed and placed on SR chair 810am

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#	PROJECT	Vendor	PO #	Comments	1st approval/ review
197	ESF-SEA II	National Office Supply	20213786	remove special characters	1/11/22 - Initialed and gave SR for review 936am
198	ESF-SEA II	National Office Supply	20213795	remove special characters	1/11/22 - Initialed and gave SR for review 936am
199	ESF-SEA II	Keepsakes by K.	20213255	Extend devliery date by 10 days	1/19/22 SR signed and given to SB
200	ESF-SEA II	Reaction Supply Company	382	Remove special characters from PO	1/20/22 SR signed and given to SB
201	ESF-SEA II	Reaction Supply Company	20213437	Extend expiration deadline for the PO	1/20/22 SR signed and given to SB
202	ESF-SEA II	JC Marketing Inc.	20213431	Cancel line item #1 as the item was discontinued	1/20/22 SR signed and given to SB
203	ESF-SEA II	ST Corporation	20212623	Close PO. Vendor unable to provide items	1/20/22 SR signed and given to SB
204	ESF-SEA II	Pacific Media Inc	20214186	Amend expiration date of Advertising to 9/30/22	1/27 SR signed and given to SB
205	ESF-SEA II	Reaction Supply Company	20212575	Extend expiration and replace item due to unavailability	1/27 SR signed and given to SB
206	ESF-SEA II	Sunleader Guam Company	20212889	Extend expiration	1/27 SR signed and given to SB
207	ESF-SEA II	ST Corporation	20215516	Extend expiration	1/27 SR signed and given to SB
208	ESF-SEA II	JC Marketing	20212544	Increase price, extend expriation and change vendor as originally awarded vendor has increased price for item passed originally quoted amount. Vendor with next lowest price available and relevant price adjusted	1/31 - SR signed and given to SB 2/1
209	ESF-SEA II	Jaragi Corp.	20214152	Change shipping address to GDOE warehouse	1/31 - SR signed and given to SB 2/1
210	ESF-SEA II	Micropac, Inc.	20220615	Change model # on line item #1 and #2 due to update	2/5 SR signe and given to SB 2/7
211	ESF-SEA II	Pacific Lifestyle Imports	20212638	Extend expiration date to delivery items	2/15 SR signed and emailed back to SSN
212	ESF-SEA II	Pacific Lifestyle Imports	20213861	Extend expiration date to delivery items	2/15 SR signed and emailed back to SSN

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#	PROJECT	Vendor	PO #	Comments	1st approval/ review
213	ESF-SEA II	Pacific Lifestyle Imports	20215055	Extend expiration date to delivery items	2/15 SR signed and emailed back to SSN
214	ESF-SEA II	Pacific Lifestyle Imports	20215191	Extend expiration date to delivery items	2/15 SR signed and emailed back to SSN
215	ESF-SEA II	Pacific Lifestyle Imports	20212314	Extend expiration date to delivery items	2/15 SR signed and emailed back to SSN
216	ESF-SEA II	Pacific Lifestyle Imports	20212685	Extend expiration date to delivery items	2/15 SR signed and emailed back to SSN
217	ESF-SEA II	Pacific Lifestyle Imports	20215041	Extend expiration date to delivery items	2/15 SR signed and emailed back to SSN
218	ESF-SEA II	Pacific Lifestyle Imports	20215526	Extend expiration date to delivery items	2/15 SR signed and emailed back to SSN
219	ESF-SEA II	Pacific Lifestyle Imports	20215179	Extend expiration date to delivery items	2/15 SR signed and emailed back to SSN
220	ESF-SEA II	Pacific Lifestyle Imports	20215030	Extend expiration date to delivery items	2/15 SR signed and emailed back to SSN
221	ESF-SEA II	JMI Edison	20220801	Amend #1 brand name and #4 price to match what was quoted	2/18 SR signed and emailed to Shandice
222	ESF-SEA II	National Office Supply	20213988	Remove special characters	2/24 SR signed and given to SC
223	ESF-SEA II	National Office Supply	20215271	Extend expiration date to delivery items	2/24 SR signed and given to SC
224	ESF-SEA II	Sunleader Guam Company	20220721	Remove special characters	2/24 SR signed and given to SC
225	ESF-SEA II	Reaction Supply Company	20220791	Change shipping address to GDOE warehouse	2/24 SR signed and given to SC
226	ESF-SEA II	AllStar Business Systems	179	Amend line description to original quote	2/24 SR signed and given to SC
227	ESF-SEA II	JC Marketing	20215184	Change vendor and unit price to alternative vendor as vendor unable to provide	2/24 SR signed and given to SC

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Purchase Order Modification Log - Public School District**

#	PROJECT	Vendor	PO #	Comments	1st approval/ review
228	ESF-SEA II	Pacific Lifestyle Imports	20212257	Extend expiration date to delivery remaining items	2/25 SR signed and given to SC
229	ESF-SEA II	International Royal	20214608	Extend expiration date to delivery remaining items	2/25 SR signed and given to SC
230	ARP-OA SEA	International Royal	20213497	Extend expiration date to delivery remaining items	2/25 SR signed and given to SC
231	ESF-SEA II	JMI Edison	20220801	Amend line description and increase price to match original quote	2/25 SR signed and given to SC
232	ESF-SEA II	Sunleader GUam Company	20220662	Remove special characters	2/25 SR signed and given to SC
233	ESF-SEA II	Pacific Lifestyle Imports	20212657	Extend expiration date to delivery remaining items	2/25 SR signed and given to SC
234	ESF-SEA II	Victoria Printing	20213953	Close PO as vendor increase price cost	2/25 SR signed and given to SC
235	ESF-SEA II	Pacific Lifestyle Imports	20213129	Extend expiration date to delivery remaining items	2/25 SR signed and given to SC
236	ESF-SEA II	Pacific Lifestyle Imports	20213130	Extend expiration date to delivery remaining items	2/25 SR signed and given to SC
237	ESF-SEA II	Options PC Supplies	20213300	Extend expiration date to delivery remaining items	2/25 SR signed and given to SC
238	ESF-SEA II	Pacific Lifestyle Imports	20212647	Extend expiration date to delivery remaining items	2/25 SR signed and given to SC
239	ESF-SEA II	Pacific Lifestyle Imports	20215350	Extend expiration date to delivery remaining items	2/25 SR signed and given to SC
240	ESF-SEA II	Reaction Supply Company	20212580	Extend expiration date to delivery remaining items	2/25 SR signed and given to SC
241	ESF-SEA II	Pacific Lifestyle Imports	20213719	Extend expiration date to delivery remaining items	2/25 SR signed and given to SC

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Invoice Log - Public School District**

#	PROJECT	PO #	Vendor	Invoice #	Invoice Amount	1st Approval/Review
1	ESF-SEA	20200858	International Royal, Inc.	M239-2020	\$90,568.53	Compliant. Forwarded to RB for next approval 8.12.2020
2	ESF-SEA	20200911	Shiby Inc.	1291	\$2,905.00	Compliant. Forwarded to RB for next approval 8.12.2020
3	ESF-SEA	20200911	Shiby Inc.	1292	\$32,095.00	Compliant. Forwarded to RB for next approval 8.12.2020
4	ESF-SEA	20200862	Benson Guam	655456	\$141,552.00	Compliant. Forwarded to RB for next approval 8.12.2020
5	ESF-SEA	20200882	Ambros, Inc.	10516044	\$2,287.60	Compliant. Forwarded to RB for next approval 8.12.2020
6	ESF-SEA	20200910	International Royal, Inc.	M245-2020	\$132,000.00	Compliant. Forwarded to RB for next approval 8.12.2020
7	ESF-SEA	20200873	International Royal, Inc.	M240-2020	\$12,495.00	Compliant. Forwarded to RB for next approval 8.12.2020
8	ESF-SEA	20200886	International Royal, Inc.	M244-2020	\$16,901.53	Compliant. Forwarded to RB for next approval 8.12.2020
9	ESF-SEA	20200884	International Royal, Inc.	M246-2020	\$209,089.55	Compliant. Forwarded to RB for next approval 8.14.2020
10	ESF-SEA	20200888	United Supply Alliance LLC	USA01-00230	\$12,000.00	Compliant. Multiple invoices forwarded to SB for approval 9.28.2020
11	ESF-SEA	20201067	International Royal, Inc.	M321-2020	\$19,833.53	Compliant. Multiple invoices forwarded to SB for approval 9.28.2020
12	ESF-SEA	20200868	Wang Brothers Holding LLC	932021	\$199,928.23	Compliant, Sent back to RB for other SPOs to review 9.28.2020
13	ESF-SEA	20200874	Wang Brothers Holding LLC	932020	\$201,412.30	Compliant, Sent back to RB for other SPOs to review 9.28.2020
14	ESF-SEA	20200883	International Royal, Inc.	M329-2020	\$150,295.00	Memo amounts incorrect and verbiage reference another invoice but current invoice would liquidate entire PO. Email sent to Doris to clarify 9.28.2020
15	ESF-SEA	20200882	Ambros Inc.	10526180	\$4,739.00	BA sent email to project to resubmit due to unclear invoice. Copy never received on my end 10.12.2020
16	ESF-SEA	20200888	United Supply Alliance LLC	USA01-00230	\$12,000.00	Invoice was already paid prior to FPD review. Noncompliant email sent to project 10.12.2020
17	ESF-SEA	20201033	Soft Pacific Inc. (dba Paradise Awning)	B29-36470	\$7,725.00	220 pcs remaining for GDOE. Initialed and sent to SB as part of a set of two invoices
18	ESF-SEA	20201033	Soft Pacific Inc. (dba Paradise Awning)	B29-36497	\$15,553.00	69 pcs remaining for GDOE. Initialed and sent to SB as part of a set of two invoices
19	ESF-SEA	20210003	International Royal, Inc.	M354-2020	\$2,716.60	48 for GDOE. Initialed and sent to SNC 10.16.2020

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Invoice Log - Public School District**

<i>#</i>	<i>PROJECT</i>	<i>PO #</i>	<i>Vendor</i>	<i>Invoice #</i>	<i>Invoice Amount</i>	<i>1st Approval/Review</i>
20	ESF-SEA	20200901	M.D. Wholesale	2020-1090	\$83,889.86	5051 folders and 240 wide rule notebooks left. Invoice compliant. Signed and routed to SB 10.16.2020
21	ESF-SEA	20200897	Sunleader Guam Company	0031759	\$37,821.00	Invoice compliant. Signed and routed to SB 10.16.2020
22	ESF-SEA	20200899	Sunleader Guam Company	0031760	\$3,000.00	5858 boxes of crayons left. Invoice compliant. Signed and routed to SB 10.16.2020
23	ESF-SEA	20200893	National Office Supply	206744	\$19,353.60	5704 filler paper and 3602 erasers left. Invoice compliant. Signed and routed to SB 10.16.2020
24	ESF-SEA	20200893	National Office Supply	206743	\$3,720.00	5704 filler paper and 1202 erasers left. Invoice compliant. Signed and routed to SB 10.16.2020
25	ESF-SEA	20200901	M.D. Wholesale	2020-1230	\$4,396.40	4771 folders remaining. Invoice compliant. Signed and routed to SB
26	ESF-SEA	20200893	National Office Supply	206975	\$18,252.80	1202 erasers left. Invoice compliant. Signed and routed to SB 10.16.2020
27	ESF-SEA	20201138	National Office Supply	206342	\$7,003.60	40 tabloid paper, 70 eraser and 80 sentence strips left. Invoice compliant. Signed and routed to SB 10.16.2020
28	ESF-SEA	20201111	National Office Supply	206669	\$7,800.00	Signed and routed to SB 10.28.2020
29	ESF-SEA	20201253	M.D. Wholesale	2020-1352	\$182.70	2022 glue and all other items left. Signed and routed to SB 10.28.2020
30	ESF-SEA	20201261	M.D. Wholesale	2020-1363	\$556.78	All items except correction tape left. Signed and routed to SB 10.28.2020
31	ESF-SEA	20201264	M.D. Wholesale	2020-1355	\$126.00	117 binders and all other items left. Signed and routed to SB 10.28.2020
32	ESF-SEA	20201300	M.D. Wholesale	2020-1365	\$123.00	0 markers, 140 paper clips, 68 sheet protector and all other items left. Signed and routed to SB 10.28.2020
33	ESF-SEA	20201404	JMI Edison	0013741-IN	\$753.50	Signed and routed to SB 10.28.2020
34	ESF-SEA	20201250	National Office Supply	S-206992	\$1,170.00	10/30/20 - S-206992 - 30x paper - (\$1,170.00)
35	ESF-SEA	20200882	Ambros Inc.	10516740	\$8,530.20	Signed and routed to SDC 11.4.2020
36	ESF-SEA	20201033	Soft Pacific Inc. (dba Paradise Awning)	B29-36515	\$18,540.00	9 pcs remaining for GDOE. Initialed and sent to MB as part of a set of two invoices 11.6.2020
37	ESF-SEA	20201359	MD Wholesale	2020-1351	\$83.72	Signed and sent to SB 11.10.2020

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Invoice Log - Public School District**

#	PROJECT	PO #	Vendor	Invoice #	Invoice Amount	1st Approval/Review
38	ESF-SEA	20201265	MD Wholesale	2020-1409	\$2,112.00	Signed and sent to SB 11.10.2020
39	ESF-SEA	20201090	MD Wholesale	2020-1415	\$2,703.36	Signed and sent to SB 11.10.2020
40	ESF-SEA	20201428	MD Wholesale	2020-1411	\$422.40	Signed and sent to SB 11.10.2020
41	ESF-SEA	20201295	MD Wholesale	2020-1353	\$225.00	Signed and sent to SB 11.10.2020
42	ESF-SEA	20201295	MD Wholesale	2020-1410	\$844.80	Signed and sent to SB 11.10.2020
43	ESF-SEA	20201144	Reaction Supply Company	15551	\$12,510.00	Signed and sent to SB 11.10.2020
44	ESF-SEA	20201210	Reaction Supply Company	15554	\$792.00	Signed and sent to SB 11.10.2020
45	ESF-SEA	20201328	School Essentials	SE-13040	\$151.09	Signed and sent to SB 11.10.2020
46	ESF-SEA	20201430	School Essentials	SE-13036	\$585.54	Signed and sent to SB 11.10.2020
47	ESF-SEA	20201299	School Essentials	SE-13035	\$76.56	Signed and sent to SB 11.10.2020
48	ESF-SEA	20201305	National Office Supply	S-206989	\$155.33	Signed and sent to SB 11.10.2020
49	ESF-SEA	20201224	National Office Supply	S-206343	\$4,421.00	Signed and sent to SB 11.10.2020
50	ESF-SEA	20201330	National Office Supply	S-206986	\$1,858.05	Signed and sent to SB 11.10.2020
51	ESF-SEA	20201350	National Office Supply	2564	\$1,396.65	Signed and sent to SB 11.10.2020
52	ESF-SEA	20201324	National Office Supply	S-206985	\$193.40	Signed and sent to SB 11.10.2020
53	ESF-SEA	20201358	National Office Supply	2569	\$2,459.80	Signed and sent to SB 11.10.2020
54	ESF-SEA	20201354	National Office Supply	2565	\$249.50	Signed and sent to SB 11.10.2020
55	ESF-SEA	20201346	National Office Supply	S-206999	\$1,594.70	Signed and sent to SB 11.10.2020
56	ESF-SEA	20201342	National Office Supply	2568	\$1,639.90	Signed and sent to SB 11.10.2020
57	ESF-SEA	20201320	National Office Supply	S-207012	\$129.05	Signed and sent to SB 11.10.2020
58	ESF-SEA	20201320	National Office Supply	S-207011	\$369.90	Signed and sent to SB 11.10.2020
59	ESF-SEA	20201418	Sunleader Guam Company	31975	\$60.00	Signed and sent to SB 11.10.2020
60	ESF-SEA	20200886	International Royal, Inc.	M318-2020	\$34,965.00	Compliant and sent to SB 11.18.2020
61	ESF-SEA	20201432	Wang Brothers Holding LLC	932050	\$21,040.00	All items delivered except trash bags (12-13), soap dispenser, towel dispenser and finger oxygen monitor
62	ESF-SEA	20201433	JMI Edison	13831-IN	\$1,855.06	Compliant and sent to SB 11.27.2020
63	ESF-SEA	20200336	National Office Supply	S-207128	\$248.90	Wrong project and paid out, sent to JB and cc'd project 12.3.2020
64	ESF-SEA	20200336	National Office Supply	S-207129	\$2,105.00	Wrong project and paid out, sent to JB and cc'd project 12.3.2020

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Invoice Log - Public School District**

<i>#</i>	<i>PROJECT</i>	<i>PO #</i>	<i>Vendor</i>	<i>Invoice #</i>	<i>Invoice Amount</i>	<i>1st Approval/Review</i>
65	ESF-SEA	20200769	School Essentials	SE-13057	\$179.88	Wrong project but valid review/signature. Sent to CB 12.3.2020
66	ESF-SEA	20200901	MD Wholesale	2020-1090 Inarajan ES	\$0.00	Noncompliant, invoice reflects no amount. Sent to JB 12.3.2020
67	ESF-SEA	20210035	National Office Supply	S-207465	\$1,369.49	Noncompliant paid out. Sent to JB 12.3.2020
68	ESF-SEA	20201105	National Office Supply	206678	\$3,040.00	Noncompliant paid out. Sent to JB 12.3.2020
69	ESF-SEA	20201285	National Office Supply	206988	\$468.00	Noncompliant paid out. Sent to JB 12.3.2020
70	ESF-SEA	20201311	School Essentials	SE-13081	\$239.59	159 left. Compliant and sent to CB for review 12.3.2020
71	ESF-SEA	20201399	School Essentials	SE-13083	\$264.36	Compliant and sent to CB 12.3.2020
72	ESF-SEA	20210032	National Office Supply	2762	\$2,592.80	Noncompliant Paid out, sent to JB 12.3.2020
73	ESF-SEA	20210041	National Office Supply	2761	\$69.20	Wrong project and paid out, sent to JB and cc'd project 12.3.2020
74	ESF-SEA	20210053	National Office Supply	2777	\$269.50	Wrong project and paid out, sent to JB and cc'd project 12.3.2020
75	ESF-SEA	20210072	National Office Supply	2765	\$8.65	Wrong project and paid out, sent to JB and cc'd project 12.3.2020
76	ESF-SEA	20210073	National Office Supply	2764	\$8.65	Wrong project and paid out, sent to JB and cc'd project 12.3.2020
77	ESF-SEA	20210074	National Office Supply	2770	\$67.25	Wrong project and paid out, sent to JB and cc'd project 12.3.2020
78	ESF-SEA	20210075	National Office Supply	2767	\$327.00	Wrong project and paid out, sent to JB and cc'd project 12.3.2020
79	ESF-SEA	20210077	National Office Supply	2769	\$5.65	Wrong project and paid out, sent to JB and cc'd project 12.3.2020
80	ESF-SEA	20201327	Sunleader Guam Company	31982	\$801.00	Assorted pack pending. Compliant and sent to SB 12.10.2020
81	ESF-SEA	20201406	Sunleader Guam Company	31974	\$182.00	Compliant and sent to SB 12.10.2020
82	ESF-SEA	20201422	Sunleader Guam Company	31978	\$274.00	Compliant and sent to SB 12.10.2020
83	ESF-SEA	20201034	Advanced Management In.c	88006	\$77,249.20	Compliant and sent to MB 12.18.20

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Invoice Log - Public School District**

<i>#</i>	<i>PROJECT</i>	<i>PO #</i>	<i>Vendor</i>	<i>Invoice #</i>	<i>Invoice Amount</i>	<i>1st Approval/Review</i>
84	ESF-SEA	20210002	Frontier Supply Company	30-2015749	\$2,715.30	Compliant and sent to RT 12.23.2020
85	ESF-SEA	20210002	Frontier Supply Company	30-2015753	\$20,335.52	Compliant and sent to RT 12.23.2020
86	ESF-SEA	20200703	National Office Supply	S-207105	\$165.12	Invoice not for ESF-SEA, returned to project 12.28.2020
87	ESF-SEA	20200703	National Office Supply	S-207106	\$290.94	Invoice not for ESF-SEA, returned to project 12.28.2020
88	ESF-SEA	20200897	Sunleader Guam Company	31759	\$37,821.00	Paid out prior to FPD review 12.28.2020
89	ESF-SEA	20200899	Sunleader Guam Company	31760	\$3,000.00	Paid out prior to FPD review 12.28.2020
90	ESF-SEA	20200901	MD Wholesale	2020-1090 Astumbo ES	\$831.25	Amount cannot be validated. Returned to project 12.28.2020
91	ESF-SEA	20200903	School Essentials	SE-12863	\$11,970.00	Paid out prior to FPD review 12.28.2020
92	ESF-SEA	20201112	National Office Supply	S-206670	\$545.00	Paid out prior to FPD review 12.28.2020
93	ESF-SEA	20201133	National Office Supply	S-207330	\$3,900.00	Compliant. Initialed and sent to SB 12.28.2020
94	ESF-SEA	20201143	School Essentials	SE-13039	\$2,970.26	Paid out prior to FPD review 12.28.2020
95	ESF-SEA	20201265	MD Wholesale	2020-1409	\$2,112.00	Paid out prior to FPD review 12.28.2020
96	ESF-SEA	20201301	National Office Supply	S-207118	\$457.00	Compliant. Initialed and sent to SB 12.28.2020
97	ESF-SEA	20201352	School Essentials	SE-13041	\$137.36	Invoice not for ESF-SEA, returned to project 12.28.2020
98	ESF-SEA	20210015	JMI Edison	3810-IN	\$299.13	Compliant. Initialed and sent to SB 12.28.2020
99	ESF-SEA	20210019	National Office Supply	S-207432	\$273.68	Paid out prior to FPD review 12.28.2020
100	ESF-SEA	20210020	School Essentials	SE-13070	\$390.72	Compliant. Initialed and sent to SB 12.28.2020
101	ESF-SEA	20210021	National Office Supply	S-188102	\$408.00	Compliant. Initialed and sent to SB 12.28.2020
102	ESF-SEA	20210023	National Office Supply	S-207405	\$256.36	Paid out prior to FPD review 12.28.2020
103	ESF-SEA	20200895	National Office Supply	2838	\$1,170.00	Compliant. Initialed and sent to SB 12.28.2020
104	ESF-SEA	20200895	National Office Supply	2839	\$156.00	Compliant. Initialed and sent to SB 12.28.2020
105	ESF-SEA	20200895	National Office Supply	2841	\$390.00	Compliant. Initialed and sent to SB 12.28.2020
106	ESF-SEA	20200895	National Office Supply	2849	\$858.00	Compliant. Initialed and sent to SB 12.28.2020
107	ESF-SEA	20200895	National Office Supply	2853	\$234.00	Compliant. Initialed and sent to SB 12.28.2020
108	ESF-SEA	20200895	National Office Supply	2854	\$624.00	Compliant. Initialed and sent to SB 12.28.2020
109	ESF-SEA	20200895	National Office Supply	2855	\$312.00	Compliant. Initialed and sent to SB 12.28.2020
110	ESF-SEA	20200895	National Office Supply	2860	\$1,404.00	Compliant. Initialed and sent to SB 12.28.2020
111	ESF-SEA	20200895	National Office Supply	2861	\$1,014.00	Compliant. Initialed and sent to SB 12.28.2020
112	ESF-SEA	20200895	National Office Supply	2862	\$234.00	Compliant. Initialed and sent to SB 12.28.2020

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Invoice Log - Public School District**

#	PROJECT	PO #	Vendor	Invoice #	Invoice Amount	1st Approval/Review
113	ESF-SEA	20200895	National Office Supply	2826	\$390.00	Paid out prior to FPD review 1.4.2021
114	ESF-SEA	20200895	National Office Supply	2829	\$390.00	Paid out prior to FPD review 1.4.2021
115	ESF-SEA	20200895	National Office Supply	2830	\$468.00	Paid out prior to FPD review 1.4.2021
116	ESF-SEA	20200895	National Office Supply	2833	\$234.00	Paid out prior to FPD review 1.4.2021
117	ESF-SEA	20200895	National Office Supply	2835	\$702.00	Paid out prior to FPD review 1.4.2021
118	ESF-SEA	20200895	National Office Supply	2837	\$780.00	Paid out prior to FPD review 1.4.2021
119	ESF-SEA	20200895	National Office Supply	2843	\$1,482.00	Paid out prior to FPD review 1.4.2021
120	ESF-SEA	20200895	National Office Supply	2844	\$702.00	Paid out prior to FPD review 1.4.2021
121	ESF-SEA	20200895	National Office Supply	2847	\$234.00	Paid out prior to FPD review 1.4.2021
122	ESF-SEA	20200895	National Office Supply	2848	\$390.00	Paid out prior to FPD review 1.4.2021
123	ESF-SEA	20200895	National Office Supply	2850	\$390.00	Paid out prior to FPD review 1.4.2021
124	ESF-SEA	20200895	National Office Supply	2851	\$312.00	Paid out prior to FPD review 1.4.2021
125	ESF-SEA	20200895	National Office Supply	2852	\$546.00	Paid out prior to FPD review 1.4.2021
126	ESF-SEA	20200895	National Office Supply	2856	\$1,326.00	Paid out prior to FPD review 1.4.2021
127	ESF-SEA	20200895	National Office Supply	2863	\$468.00	Paid out prior to FPD review 1.4.2021
128	ESF-SEA	20200895	National Office Supply	2865	\$546.00	Paid out prior to FPD review 1.4.2021
129	ESF-SEA	20200895	National Office Supply	2866	\$858.00	Paid out prior to FPD review 1.4.2021
130	ESF-SEA	20200895	National Office Supply	2867	\$546.00	Paid out prior to FPD review 1.4.2021
131	ESF-SEA	20200938	School Essentials	SE-13091	\$66.50	Invoice not for ESF-SEA. Returned to project 12.28.2020
132	ESF-SEA	20201140	School Essentials	SE-13086	\$199.50	Compliant. Initialed and sent to SB 12.28.2020
133	ESF-SEA	20201142	School Essentials	SE-13087	\$1,729.00	Compliant. Initialed and sent to SB 12.28.2020
134	ESF-SEA	20201202	National Office Supply	S-207527	\$2,715.00	Compliant. Initialed and sent to SB 12.28.2020
135	ESF-SEA	20201204	School Essentials	SE-13089	\$1,330.00	Compliant. Initialed and sent to SB 12.28.2020
136	ESF-SEA	20201224	National Office Supply	S-207530	\$6,555.00	Compliant. Initialed and sent to SB 12.28.2020
137	ESF-SEA	20201224	National Office Supply	S-207555	\$4,087.50	Compliant. Initialed and sent to SB 12.28.2020
138	ESF-SEA	20201224	National Office Supply	S-207625	\$1,749.00	Compliant. Initialed and sent to SB 12.28.2020
139	ESF-SEA	20201224	National Office Supply	S-207643	\$714.00	Compliant. Initialed and sent to SB 12.28.2020
140	ESF-SEA	20201227	National Office Supply	S-207528	\$3,200.00	Compliant. Initialed and sent to SB 12.28.2020
141	ESF-SEA	20201235	National Office Supply	S-207529	\$1,685.40	Compliant. Initialed and sent to SB 12.28.2020
142	ESF-SEA	20200466	National Office Supply	S-207127	\$544.29	Invoice not for ESF-SEA. Returned to project 12.28.2020

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Invoice Log - Public School District**

#	PROJECT	PO #	Vendor	Invoice #	Invoice Amount	1st Approval/Review
143	ESF-SEA	20200881	National Office Supply	S-207057	\$439.20	Invoice not for ESF-SEA. Returned to project 12.28.2020
144	ESF-SEA	20201224	National Office Supply	S-207179	\$1,341.00	Paid out prior to FPD review 12.28.2020
145	ESF-SEA	20201233	National Office Supply	S-205675	\$4,360.00	Compliant. Initialed and sent to SB 12.28.2020
146	ESF-SEA	20201233	National Office Supply	S-205677	\$1,950.00	Compliant. Initialed and sent to SB 12.28.2020
147	ESF-SEA	20201236	MD Wholesale	2020-1349	\$297.50	Compliant. Initialed and sent to SB 12.28.2020
148	ESF-SEA	20201245	School Essentials	SE-13058	\$62.24	Paid out prior to FPD review 12.28.2020
149	ESF-SEA	20201258	National Office Supply	S-188091	\$1,836.50	Paid out prior to FPD review 12.28.2020
150	ESF-SEA	20201274	MD Wholesale	2020-1404	\$514.50	Paid out prior to FPD review 12.28.2020
151	ESF-SEA	20201317	National Office Supply	S-207119	\$564.25	Paid out prior to FPD review 12.28.2020
152	ESF-SEA	20201309	National Office Supply	S-207124	\$359.25	Paid out prior to FPD review 12.28.2020
153	ESF-SEA	20201313	National Office Supply	S-207125	\$687.50	Compliant. Initialed and sent to SB 12.28.2020
154	ESF-SEA	20201317	National Office Supply	S-207120	\$216.50	Compliant. Initialed and sent to SB 12.28.2020
155	ESF-SEA	20201281	National Office Supply	S-207121	\$180.41	Paid out prior to FPD review 12.28.2020
156	ESF-SEA	20201323	National Office Supply	2570	\$287.89	Paid out prior to FPD review 12.28.2020
157	ESF-SEA	20201420	MD Wholesale	2020-1378	\$437.34	Paid out prior to FPD review 12.28.2020
158	ESF-SEA	20200901	MD Wholesale	2020-1424	\$16,179.45	1/4/21 for financial reiew
159	ESF-SEA	20201220	MD Wholesale	2020-1544	\$10,806.00	Paid out prior to FPD review 12.28.2020
160	ESF-SEA	20201237	National Office Supply	S-207556	\$5,450.00	Paid out prior to FPD review 12.28.2020
161	ESF-SEA	20201237	National Office Supply	S-207557	\$5,450.00	Paid out prior to FPD review 12.28.2020
162	ESF-SEA	20201237	National Office Supply	S-207564	\$3,900.00	Paid out prior to FPD review 12.28.2020
163	ESF-SEA	20201237	National Office Supply	S-207565	\$3,900.00	Paid out prior to FPD review 12.28.2020
164	ESF-SEA	20201259	National Office Supply	32022	\$205.00	Paid out prior to FPD review 12.28.2020
165	ESF-SEA	20201262	Sunleader Guam Company	32023	\$318.00	Paid out prior to FPD review 12.28.2020
166	ESF-SEA	20201277	School Essentials	SE-013069	\$293.50	Paid out prior to FPD review 12.28.2020
167	ESF-SEA	20201282	Sunleader Guam Company	32024	\$625.00	Paid out prior to FPD review 12.28.2020
168	ESF-SEA	20201357	MD Wholesale	2020-1576	\$2,311.12	Paid out prior to FPD review 12.28.2020
169	ESF-SEA	20201363	MD Wholesale	2020-1553	\$5,580.75	Paid out prior to FPD review 12.28.2020
170	ESF-SEA	20201398	Sunleader Guam Company	32020	\$5,183.40	Paid out prior to FPD review 12.28.2020
171	ESF-SEA	2201422	Sunleader Guam Company	31978	\$274.00	Paid out prior to FPD review 12.28.2020
172	ESF-SEA	20210038	National Office Supply	2771	\$1,417.90	Paid out prior to FPD review 12.28.2020

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173	ESF-SEA	20210040	National Office Supply	S-207490	\$1,558.84	Paid out prior to FPD review 12.28.2020
174	ESF-SEA	20210043	National Office Supply	S-207491	\$1,055.80	Paid out prior to FPD review 12.28.2020
175	ESF-SEA	20210057	National Office Supply	2768	\$319.50	Paid out prior to FPD review 12.28.2020
176	ESF-SEA	20210063	National Office Supply	2773	\$687.90	Paid out prior to FPD review 12.28.2020
177	ESF-SEA	20210070	National Office Supply	2763	\$1,274.60	Paid out prior to FPD review 12.28.2020
178	ESF-SEA	20200748	School Essentials	SE 13110	\$665.00	Paid out prior to FPD review 1.4.2021
179	ESF-SEA	20200893	National Office Supply	2910	\$68.20	Paid out prior to FPD review 1.4.2021
180	ESF-SEA	20200895	National Office Supply	2835	\$702.00	Paid out prior to FPD review 1.4.2021
181	ESF-SEA	20200895	National Office Supply	2840	\$312.00	Paid out prior to FPD review 1.4.2021
182	ESF-SEA	20200895	National Office Supply	2850	\$390.00	Paid out prior to FPD review 1.4.2021
183	ESF-SEA	20200895	National Office Supply	2851	\$312.00	Paid out prior to FPD review 1.4.2021
184	ESF-SEA	20200895	National Office Supply	2852	\$546.00	Paid out prior to FPD review 1.4.2021
185	ESF-SEA	20200895	National Office Supply	2865	\$546.00	Paid out prior to FPD review 1.4.2021
186	ESF-SEA	20200895	National Office Supply	2866	\$858.00	Paid out prior to FPD review 1.4.2021
187	ESF-SEA	20200895	National Office Supply	2867	\$546.00	Paid out prior to FPD review 1.4.2021
188	ESF-SEA	20201236	MD Wholesale	2020-1549	\$4,402.00	Paid out prior to FPD review 1.4.2021
189	ESF-SEA	20201249	JMI Edison	0013740-IN	\$301.40	Paid out prior to FPD review 1.4.2021
190	ESF-SEA	20201260	School Essentials	SE-13090	\$532.00	Paid out prior to FPD review 1.4.2021
191	ESF-SEA	20201280	MD Wholesale	2020-1543	\$3,451.75	Paid out prior to FPD review 1.4.2021
192	ESF-SEA	20201284	MD Wholesale	2020-1494	\$291.00	Paid out prior to FPD review 1.4.2021
193	ESF-SEA	20201317	National Office Supply	S-207226	\$108.00	Paid out prior to FPD review 1.4.2021
194	ESF-SEA	20201328	School Essentials	SE-13094	\$3,391.50	Paid out prior to FPD review 1.4.2021
195	ESF-SEA	20201338	National Office Supply	S-208214	\$10,571.00	Paid out prior to FPD review 1.4.2021
196	ESF-SEA	20201340	School Essentials	SE-13093	\$1,263.50	Paid out prior to FPD review 1.4.2021
197	ESF-SEA	20201356	School Essentials	SE-13092	\$106.40	Paid out prior to FPD review 1.4.2021
198	ESF-SEA	20201381	JMI Edison	0013743-IN	\$75.35	Paid out prior to FPD review 1.4.2021
199	ESF-SEA	20201396	JMI Edison	0013744-IN	\$30.14	Paid out prior to FPD review 1.4.2021
200	ESF-SEA	20210017	Reaction Supply Company	15584	\$615.00	Paid out prior to FPD review 1.4.2021
201	ESF-SEA	20210025	Reaction Supply Company	15583	\$168.00	Paid out prior to FPD review 1.4.2021
202	ESF-SEA	20210027	National Office Supply	S-207672	\$10,553.00	Paid out prior to FPD review 1.4.2021

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203	ESF-SEA	20201433	JMI Edison	13916	\$99,480.00	Compliant and sent to SB for review 1.7.2021
204	ESF-SEA	20210289	National Office Supply	207922	\$595.00	Compliant and sent to SB for review 1.7.2021
205	ESF-SEA	20201034	Advanced Management In.c	88006	\$51,460.30	Compliant and sent to MB 1.13.20
206	ESF-SEA	20201034	Advanced Management In.c	88111	\$24,839.50	Compliant and sent to MB 1.24.20
207	ESF-SEA	20200895	National Office Supply	2868	\$1,014.00	Compliant and sent to SB for review 1.26.2021
208	ESF-SEA	20201132	MD Wholesale	2020-1662	\$1,215.68	Compliant and sent to SB for review 1.26.2021
209	ESF-SEA	20201143	School Essentials	13172	\$981.61	Compliant and sent to SB for review 1.26.2021
210	ESF-SEA	20201219	School Essentials	13154	\$3,140.00	Compliant and sent to SB for review 1.26.2021
211	ESF-SEA	20201236	MD Wholesale	1667	\$1,555.00	Compliant and sent to SB for review 1.26.2021
212	ESF-SEA	20201240	Sunleader Guam Company	32019	\$436.20	Compliant and sent to SB for review 1.26.2021
213	ESF-SEA	20201253	MD Wholesale	2020-1680	\$434.88	Compliant and sent to SB for review 1.26.2021
214	ESF-SEA	20201256	School Essentials	13157	\$704.40	Compliant and sent to SB for review 1.26.2021
215	ESF-SEA	20201264	MD Wholesale	2020-1681	\$196.56	Compliant and sent to SB for review 1.26.2021
216	ESF-SEA	20201267	National Office Supply	207907	\$1,070.02	Compliant and sent to SB for review 1.26.2021
217	ESF-SEA	20201280	MD Wholesale	2020-1651	\$714.00	Compliant and sent to SB for review 1.26.2021
218	ESF-SEA	20201300	MD Wholesale	2020-1684	\$238.00	Compliant and sent to SB for review 1.26.2021
219	ESF-SEA	20201332	School Essentials	13173	\$155.40	Compliant and sent to SB for review 1.26.2021
220	ESF-SEA	20201336	School Essentials	13174	\$116.55	Compliant and sent to SB for review 1.26.2021
221	ESF-SEA	20201356	School Essentials	13175	\$155.40	Compliant and sent to SB for review 1.26.2021
222	ESF-SEA	20201363	MD Wholesale	2020-1679	\$786.82	Compliant and sent to SB for review 1.26.2021
223	ESF-SEA	20210034	School Essentials	13182	\$237.29	Compliant and sent to SB for review 1.26.2021
224	ESF-SEA	20210037	School Essentials	13176	\$233.10	Compliant and sent to SB for review 1.26.2021
225	ESF-SEA	20210045	School Essentials	13178	\$336.70	Compliant and sent to SB for review 1.26.2021
226	ESF-SEA	20210045	School Essentials	13183	\$62.24	Compliant and sent to SB for review 1.26.2021
227	ESF-SEA	20210048	School Essentials	13177	\$259.00	Compliant and sent to SB for review 1.26.2021
228	ESF-SEA	20210182	School Essentials	13143	\$1,569.40	Compliant and sent to SB for review 1.26.2021
229	ESF-SEA	20210224	JMI Edison	13887	\$49.56	Compliant and sent to SB for review 1.26.2021
230	ESF-SEA	20210241	National Office Supply	207807	\$751.80	Compliant and sent to SB for review 1.26.2021

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231	ESF-SEA	20210259	School Essentials	13135	\$661.38	Compliant and sent to SB for review 1.26.2021
232	ESF-SEA	20210259	School Essentials	13181	\$1,215.40	Compliant and sent to SB for review 1.26.2021
233	ESF-SEA	20200893	National Office Supply	2916	\$68.20	Paid out. Sent notice to Project Lead 2.27.2021
234	ESF-SEA	20200895	National Office Supply	2836	\$858.00	Paid out. Sent notice to Project Lead 2.27.2021
235	ESF-SEA	20201211	School Essentials	13117	\$266.00	Paid out. Sent notice to Project Lead 2.27.2021
236	ESF-SEA	20201252	School Essentials	13152	\$23.48	Compliant and sent to SB for SFO review 1.27.2021
237	ESF-SEA	20201265	MD Wholesale	2020-1493	\$3,274.20	Paid out. Sent notice to Project Lead 2.27.2021
238	ESF-SEA	20201326	National Office Supply	207830	\$814.08	Paid out. Sent notice to Project Lead 2.27.2021
239	ESF-SEA	20201332	School Essentials	13113	\$571.00	Paid out. Sent notice to Project Lead 2.27.2021
240	ESF-SEA	20201348	School Essentials	13104	\$470.85	Paid out. Sent notice to Project Lead 2.27.2021
241	ESF-SEA	20210065	School Essentials	13108	\$438.00	Paid out. Sent notice to Project Lead 2.27.2021
242	ESF-SEA	20210091	School Essentials	13137	\$224.94	Compliant and sent to SB for SFO review 1.27.2021
243	ESF-SEA	20210113	School Essentials	13124	\$252.70	Paid out. Sent notice to Project Lead 2.27.2021
244	ESF-SEA	20210189	National Office Supply	207777	\$756.50	Paid out. Sent notice to Project Lead 2.27.2021
245	ESF-SEA	20210189	National Office Supply	207778	\$330.41	Paid out. Sent notice to Project Lead 2.27.2021
246	ESF-SEA	20210189	National Office Supply	207789	\$169.65	Paid out. Sent notice to Project Lead 2.27.2021
247	ESF-SEA	20210197	National Office Supply	207781	\$1,031.00	Paid out. Sent notice to Project Lead 2.27.2021
248	ESF-SEA	20210228	School Essentials	13144	\$397.51	Paid out. Sent notice to Project Lead 2.27.2021
249	ESF-SEA	20210231	School Essentials	207801	\$174.30	Paid out. Sent notice to Project Lead 2.27.2021
250	ESF-SEA	20210002	Frontier Supply Company	30-2017659	\$4,599.52	Compliant and sent to RY 1.29.2021
251	ESF-SEA	20210002	Frontier Supply Company	30-2017660	\$3,973.86	Compliant and sent to RY 1.29.2021
252	ESF-SEA	20210002	Frontier Supply Company	30-2022625	\$17,354.96	Compliant and sent to RY 1.29.2021
253	ESF-SEA	20210325	Pacific Guam	24002	\$2,675.00	Compliant and set as a set to SNC for her review 2.3.2021
254	ESF-SEA	20201433	JMI Edison	13949	\$54,116.60	Compliant and set as a set to SNC for her review 2.3.2021
255	ESF-SEA	20201432	Wang Brothers Holding LLC	945042	\$4,867.36	Compliant and set as a set to SNC for her review 2.3.2021
256	ESF-SEA	20201431	Royal Bics	M369-2020	\$2,995.20	Compliant and sent to SB 2.3.2021
257	ESF-SEA	20210326	Sky Shoppe USA	15838	\$4,870.80	Compliant and sent to SB 2.3.2021
258	ESF-SEA	20200887	MedPharm	SV-21000336	\$3,000.00	Compliant and sent to SB 2.3.2021
259	ESF-SEA	20201433	JMI Edison	13871	\$100.00	Compliant and sent to SB 2.3.2021

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260	ESF-SEA	20210008	PTI Pacifica	263420-12302020	\$128,814.00	Compliant and sent to SB 2.8.2021
261	ESF-SEA	20210458	Zoom, Inc.	INV65130155	\$113,400.00	Compliant and sent to SB 2.8.2021
262	ESF-SEA	20210400	ST Corporation	A12-1635	\$10,455.00	Compliant and sent to SB 2.8.2021
263	ESF-SEA	20210553	Pacific Link Consulting	225	\$145,500.00	Compliant and sent to SNC 2.26.2021
264	ESF- GDOE	20201132	MD Wholesale	2021-0015	\$496.32	Non Compliant sent to SR 2.17.21
265	ESF- GDOE	20201240	Sunleader	32065	\$720.00	Non Compliant sent to SR 2.17.21
266	ESF- GDOE	20201280	MD Wholesale	2020-1356	\$55.50	Non Compliant sent to SR 2.17.21
267	ESF- GDOE	20201398	Sunleader	32020	\$5,183.00	Non Compliant sent to SR 2.17.21
268	ESF- GDOE	20201398	Sunleader	32066	\$5,016.50	Non Compliant sent to SR 2.17.21
269	ESF- GDOE	20210095	National Office	3010	\$696.15	Non Compliant sent to SR 2.17.21
270	ESF- GDOE	20210095	National Office	3017	\$421.26	Non Compliant sent to SR 2.17.21
271	ESF- GDOE	20210101	MD Wholesale	2021-0116	\$1,143.50	Compliant and sent to SB 2.17.2021
272	ESF- GDOE	20210110	MD Wholesale	2021-0031	\$1,478.00	Non Compliant sent to SR 2.17.21
273	ESF- GDOE	20210153	MD Wholesale	2021-0110	\$1,128.20	Compliant and sent to SB 2.17.2021
274	ESF- GDOE	20210267	MD Wholesale	2020-1658	\$751.52	2/17 - Invoice price does not reflect total amount due
275	ESF- GDOE	20210340	National Office	s-208140	\$813.00	Non Compliant sent to SR 2.17.21
276	ESF- GDOE	20210378	National Office	s-208059	\$3,900.00	Compliant and sent to SB 2.17.2021
277	ESF- GDOE	20210441	National Office	s-208150	\$269.05	Non Compliant sent to SR 2.17.21
278	ESF- GDOE	20210441	National Office	s-208151	\$225.99	Non Compliant sent to SR 2.17.21
279	ESF-SEA	20200893	National Office Supply	2914	\$62.00	Paid out prior to FPD review. Noncompliant sent to project 3.1.2021
280	ESF-SEA	20200901	MD Wholesale	2021-0074	\$3,092.25	Invoice conflicting with other invoice posted in system. Remaining amount not enough. Returned to project 3.1.2021
281	ESF-SEA	20201219	School Essentials	13246	\$3,792.00	Paid out prior to FPD review. Noncompliant sent to project 3.1.2021
282	ESF-SEA	20201263	School Essentials	13171	\$3,110.50	Paid out prior to FPD review. Noncompliant sent to project 3.1.2021
283	ESF-SEA	20201265	MD Wholesale	2020-1660	\$2,009.00	Paid out prior to FPD review. Noncompliant sent to project 3.1.2021

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284	ESF-SEA	20201302	Sunleader Guam Company	32111	\$1,342.00	Paid out prior to FPD review. Noncompliant sent to project 3.1.2021
285	ESF-SEA	20201303	School Essentials	13195	\$90.16	Paid out prior to FPD review. Noncompliant sent to project 3.1.2021
286	ESF-SEA	20210087	Reaction Supply Company	15589	\$230.00	Compliant and sent to SB 3.2.2021
287	ESF-SEA	20210095	National Office Supply	3018	\$609.28	Paid out prior to FPD review. Noncompliant sent to project 3.1.2021
288	ESF-SEA	20210179	National Office Supply	208766	\$1,869.00	Paid out prior to FPD review. Noncompliant sent to project 3.1.2021
289	ESF-SEA	20210185	Reaction Supply Company	15594	\$108.00	Paid out prior to FPD review. Noncompliant sent to project 3.1.2021
290	ESF-SEA	20210267	MD Wholesale	2021-0107	\$1,656.88	Compliant and sent to SB 3.2.2021
291	ESF-SEA	20210267	MD Wholesale	2021-0193	\$420.00	Compliant and sent to SB 3.2.2021
292	ESF-SEA	20210360	JMI Edison	14019	\$3,292.80	Paid out prior to FPD review. Noncompliant sent to project 3.1.2021
293	ESF-SEA	20210360	JMI Edison	14025	\$5,174.40	Paid out prior to FPD review. Noncompliant sent to project 3.1.2021
294	ESF-SEA	20210366	MD Wholesale	2021-0108	\$2,656.84	Paid out prior to FPD review. Noncompliant sent to project 3.1.2021
295	ESF-SEA	20210434	School Essentials	13206	\$229.95	Paid out prior to FPD review. Noncompliant sent to project 3.1.2021
296	ESF-SEA	20201219	School Essentials	SE-13246	\$3,792.00	Still paid out prior to FPD review
297	ESF-SEA	20201270	MD Wholesale	2020-1346	\$185.26	Still paid out prior to FPD review
298	ESF-SEA	20210091	School Essentials	SE-13262	\$264.06	Still paid out prior to FPD review
299	ESF-SEA	20210100	School Essentials	SE-13264	\$2,844.00	Still paid out prior to FPD review
300	ESF-SEA	20200109	School Essentials	SE-13263	\$1,437.08	Still paid out prior to FPD review
301	ESF-SEA	20210113	School Essentials	SE-13235	\$727.12	Still paid out prior to FPD review
302	ESF-SEA	20210153	MD Wholesale	2021-0192	\$204.50	Compliant and sent to SB 3.10.2021
303	ESF-SEA	20210162	MD Wholesale	2021-0177	\$157.50	Compliant and sent to SB 3.10.2021
304	ESF-SEA	20210182	School Essentials	SE-13249	\$4,769.10	Still paid out prior to FPD review

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305	ESF-SEA	20210259	School Essentials	SE-13270	\$1,698.02	Still paid out prior to FPD review
306	ESF-SEA	20210303	School Essentials	SE-13265	\$177.00	Still paid out prior to FPD review
307	ESF-SEA	20210360	JMI-Edison	0014039-IN	\$235.20	Still paid out prior to FPD review
308	ESF-SEA	20210425	National Office	S-208772	\$641.30	Compliant and sent to SB 3.10.2021
309	ESF-SEA	20210430	National Office	S-208798	\$1,333.11	Still paid out prior to FPD review
310	ESF-SEA	20210441	National Office	S-208800	\$4,874.15	Still paid out prior to FPD review
311	ESF-SEA	20210441	National Office	S-208801	\$209.25	Still paid out prior to FPD review
312	ESF-SEA	20210510	National Office	S-208594	\$89.00	Compliant and sent to SB 3.10.2021
313	ESF-SEA	20210567	National Office	S-208742	\$412.50	Compliant and sent to SB 3.10.2021
314	ESF-SEA	20210587	National Office	S-208711	\$1,494.00	Compliant and sent to SB 3.10.2021
315	ESF-SEA	20210587	National Office	S-208712	\$1,715.00	Compliant and sent to SB 3.10.2021
316	ESF-SEA	20210377	International Royal, Inc.	2021-08	\$10,704.96	Compliant and sent to SB 3.16.2021
317	ESF-SEA	20200853	M80 Systems, Inc.	20MA0809	\$58,425.00	Compliant and sent to SB 3.22.2021
318	ESF-SEA	20200901	MD Wholesale	2021-0239	\$13,147.05	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
319	ESF-SEA	20201338	Nationat Office Supply	s-208024	\$247.42	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
320	ESF-SEA	20201387	School Essentials	SE-13253	\$163.50	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
321	ESF-SEA	20201423	School Essentials	SE-13251	\$71.94	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
322	ESF-SEA	20210101	MD Wholesale	2021-0227	\$434.00	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
323	ESF-SEA	20210116	Sunleader	32163	\$4,646.00	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
324	ESF-SEA	20210116	Sunleader	32164	\$4,771.70	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
325	ESF-SEA	20210120	Sunleader	32131	\$1,220.00	Paid out prior to FPD review. Noncompliant sent to project 3.25.21

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326	ESF-SEA	20210153	MD Wholesale	2021-0226	\$818.00	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
327	ESF-SEA	20210173	Sunleader	32128	\$1,000.00	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
328	ESF-SEA	20210179	National Office Supply	s-208982	\$1,081.25	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
329	ESF-SEA	20210180	Sunleader	32129	\$77.50	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
330	ESF-SEA	20210292	Sunleader	32127	\$2,140.00	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
331	ESF-SEA	20210297	Reaction Supply	15606	\$1,863.00	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
332	ESF-SEA	20210320	School Essentials	SE-13284	\$394.63	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
333	ESF-SEA	20210341	Reaction Supply	15602	\$700.00	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
334	ESF-SEA	20210361	National Office Supply	s-208945	\$3,800.00	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
335	ESF-SEA	20210361	National Office Supply	s-208980	\$865.00	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
336	ESF-SEA	20210373	National Office Supply	s-208946	\$3,318.25	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
337	ESF-SEA	20210373	National Office Supply	s-208947	\$2,200.50	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
338	ESF-SEA	20210373	National Office Supply	s-208975	\$17,510.40	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
339	ESF-SEA	20210374	Sunleader	32142	\$3,213.75	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
340	ESF-SEA	20210374	Sunleader	32143	\$3,690.00	Paid out prior to FPD review. Noncompliant sent to project 3.25.21

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341	ESF-SEA	20210388	National Office Supply	s-208145	\$817.50	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
342	ESF-SEA	20210419	National Office Supply	s-208144	\$436.00	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
343	ESF-SEA	20200899	Sunleader	32249	\$258.25	Paid out prior to FPD review. Noncompliant sent to project 3.25.21
344	ESF-SEA	20210617	Pacific Guam	24121	\$7,220.00	DH signed and given to SB 3.25.21
345	ESF-SEA	20210321	MD Wholesale	2021-0167	\$1,629.36	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
346	ESF-SEA	20210321	MD Wholesale	2021-0218	\$85.05	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
347	ESF-SEA	20210330	JMI Edision	0013979-IN	\$30.14	Compliant and sent to SB 3.31.2021
348	ESF-SEA	20210330	JMI Edision	0013968-IN	\$1,079.91	Compliant and sent to SB 3.31.2021
349	ESF-SEA	20210331	National Office Supply	S-207968	\$2,970.00	Compliant and sent to SB 3.31.2021
350	ESF-SEA	20210345	MD Wholesale	2021-0049	\$1,056.00	Compliant and sent to SB 3.31.2021
351	ESF-SEA	20210345	MD Wholesale	2021-0166	\$1,128.00	Compliant and sent to SB 3.31.2021
352	ESF-SEA	20210352	MD Wholesale	2021-0050	\$313.42	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
353	ESF-SEA	20210352	MD Wholesale	2021-0141	\$244.30	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
354	ESF-SEA	20210352	MD Wholesale	2021-0190	\$399.70	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
355	ESF-SEA	20210366	MD Wholesale	2021-0079	\$1,989.77	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
356	ESF-SEA	20210366	MD Wholesale	2021-0164	\$10,061.36	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
357	ESF-SEA	20210366	MD Wholesale	2021-0205	\$1,281.25	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
358	ESF-SEA	20210366	MD Wholesale	2021-0284	\$453.30	Paid out prior to FPD review. Noncompliant sent to project 3.31.21

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359	ESF-SEA	20210373	National Office Supply	S-209141	\$917.25	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
360	ESF-SEA	20210373	National Office Supply	S-209142	\$1,820.00	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
361	ESF-SEA	20210406	School Essentials	SE-13309	\$623.00	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
362	ESF-SEA	20210417	MD Wholesale	2021-0254	\$240.24	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
363	ESF-SEA	20210423	MD Wholesale	2021-0308	\$2,071.72	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
364	ESF-SEA	20210428	MD Wholesale	2021-0078	\$540.00	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
365	ESF-SEA	20210428	MD Wholesale	2021-0106	\$657.00	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
366	ESF-SEA	20210432	MD Wholesale	2021-0077	\$645.00	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
367	ESF-SEA	20210432	MD Wholesale	2021-0115	\$836.79	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
368	ESF-SEA	20210438	MD Wholesale	2021-0159	\$54.34	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
369	ESF-SEA	20210440	MD Wholesale	2021-0109	\$1,533.94	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
370	ESF-SEA	20210440	MD Wholesale	2021-0156	\$459.60	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
371	ESF-SEA	20210441	National Office Supply	S-209494	\$118.68	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
372	ESF-SEA	20210442	MD Wholesale	2021-0158	\$40.59	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
373	ESF-SEA	20210448	National Office Supply	S-207980	\$2,597.50	Paid out prior to FPD review. Noncompliant sent to project 3.31.21

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374	ESF-SEA	20210449	PDN	3686900	\$568.00	Compliant and sent to SB 3.31.2021
375	ESF-SEA	20210506	School Essentials	SE-13317	\$92.50	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
376	ESF-SEA	20210507	MD Wholesale	2021-0153	\$24.44	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
377	ESF-SEA	20210581	National Office Supply	S-208919	\$40.50	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
378	ESF-SEA	20210585	National Office Supply	3119	\$4,520.00	Compliant and sent to SB 3.31.2021
379	ESF-SEA	20210711	National Office Supply	S-209152	\$1,560.00	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
380	ESF-SEA	20210955	National Office Supply	S-209363	\$256.25	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
381	ESF-SEA	20210958	National Office Supply	S-209433	\$1,792.75	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
382	ESF-SEA	20210958	National Office Supply	S-209431	\$1,862.50	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
383	ESF-SEA	20210959	National Office Supply	S-209374	\$955.34	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
384	ESF-SEA	20210436	National Office Supply	S-209258	\$3,892.50	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
385	ESF-SEA	20210366	MD Wholesale	2021-0303	\$143.00	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
386	ESF-SEA	20210376	MD Wholesale	2021-0324	\$1,296.00	Compliant and sent to SB 3.31.2021
387	ESF-SEA	20210382	Sunleader	32212	\$15.75	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
388	ESF-SEA	20210505	Sunleader	32213	\$46.00	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
389	ESF-SEA	20210361	National Office Supply	S-208526	\$1,830.00	Compliant and sent to SB 3.31.2021
390	ESF-SEA	20210568	Sunleader	32202	\$2,355.00	Paid out prior to FPD review. Noncompliant sent to project 3.31.21

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391	ESF-SEA	20210366	MD Wholesale	2021-0349	\$72.00	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
392	ESF-SEA	20210373	National Office Supply	S-209303	\$3,900.00	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
393	ESF-SEA	20210373	National Office Supply	S-209304	\$3,900.00	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
394	ESF-SEA	20210379	Sunleader	32218	\$3,130.50	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
395	ESF-SEA	20210414	Sunleader	32221	\$2,951.50	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
396	ESF-SEA	20210414	Sunleader	32222	\$1,396.00	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
397	ESF-SEA	20210299	PDN	3686988	\$34,000.00	Paid out prior to FPD review. Noncompliant sent to project 3.31.21
398	ESF-SEA	20210002	Frontier Supply Company	30-2029520	\$97,288.54	Compliant, Sent to RT for review 4.1.2021
399	ESF-SEA	20201083	Frontier Supply Company	30-2029519	\$41,090.00	Compliant, Sent to SB for review 4.1.2021
400	ESF-SEA	20210441	National Office Supply	209879	\$209.88	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
401	ESF-SEA	20210819	JMI Edison	14103	\$226.05	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
402	ESF-SEA	20210957	National Office Supply	209367	\$1,337.00	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
403	ESF-SEA	20211020	National Office Supply	209679	\$342.03	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
404	ESF-SEA	20210134	National Office Supply	209693	\$3,287.00	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
405	ESF-SEA	20210200	MD Wholesale	20201-0447	\$144.00	Compliant. Signed and sent to SB 4.23.2021
406	ESF-SEA	20201262	Sunleader Guam Company	32058	\$430.50	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021

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407	ESF-SEA	20201343	Sunleader Guam Company	32057	\$51.75	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
408	ESF-SEA	20201310	Sunleader Guam Company	32056	\$4,820.00	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
409	ESF-SEA	20201208	Sunleader Guam Company	32041	\$10,062.00	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
410	ESF-SEA	20201383	Sunleader Guam Company	32059	\$28.80	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
411	ESF-SEA	20201331	Sunleader Guam Company	32079	\$294.40	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
412	ESF-SEA	20201414	Sunleader Guam Company	32072	\$383.60	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
413	ESF-SEA	20201425	Sunleader Guam Company	32060	\$900.00	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
414	ESF-SEA	20210364	Sunleader Guam Company	32140	\$987.00	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
415	ESF-SEA	20201335	Sunleader Guam Company	32107	\$600.00	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
416	ESF-SEA	20201244	Sunleader Guam Company	32080	\$516.35	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
417	ESF-SEA	20201339	Sunleader Guam Company	32081	\$5,736.00	Paid out prior to FPD review. Noncompliant sent to project 4.23.2021
418	ESF-SEA	20210920	Sunleader Guam Company	32295	\$1,265.00	Invoice illegible. Returned to the project 4.23.2021
419	ESF-SEA	20200899	Sunleader Guam Company	32281	\$98.25	Invoice illegible. Returned to the project 4.23.2021
420	ESF-SEA	20210409	Nobility Distribution	2021-00008-7	\$5,587.50	Compliant. Signed and sent to SR for concurrence 4/28
421	ESF-SEA	20201433	JMI Edison	14138	\$20,600.00	Compliant. Signed and sent to SR for concurrence 4/28
422	ESF-SEA	20211281	Wang Brothers	97856	\$120,000.00	Compliant. Signed and sent to SR for concurrence 4/28
423	ESF-SEA	20200886	International Royal	2021-225	\$16,673.31	Sent 4/28 to SR for review
424	ESF-SEA	20201433	JMI Edison	14169-IN	\$51,500.00	Sent 4/28 to SR for review

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425	ESF-SEA	20210983	Data Management Resources	21-00119	\$456,000.00	Sent 5/4 to SR for review
426	ESF-SEA	20210101	MD Wholesale	2021-0571	\$179.10	Sent 5/4 to SR for review
427	ESF-SEA	20210138	National Office Supply	S-210290	\$5,932.50	5/4 Sent to Project JB for non compliant
428	ESF-SEA	20210952	National Office Supply	s-210291	\$1,210.00	5/4 Sent to Project JB for non compliant
429	ESF-SEA	20210329	Compacific	677313	\$34,784.00	Sent 5/4 to SR for review
430	ESF-SEA	20210476	Pacific Data Systems	119277976	\$2,082,850.00	Sent 5/4 to SR for review
431	ESF-SEA	20201034	Advance Management, Inc.	88577	\$5,922.00	Initialed and sent back to AM 5.2.2021
432	ESF-SEA	20210542	M80 Systems, Inc.	21MA0265	\$11,024.00	Not signed by school administrator per ICS guidance. Sent back to AM 5.2.2021
433	ESF-SEA	20210200	MD Wholesale	2021-0509	\$1,008.00	Invoice indicates nondelivery of specific items. Sent back to project 5.2.2021
434	ESF-SEA	20210110	MD Wholesale	2021-0506	\$103.68	Intialed and sent to SB 5.2.2021
435	ESF-SEA	20210101	MD Wholesale	2021-0514	\$259.20	Intialed and sent to SB 5.2.2021
436	ESF-SEA	20210365	Reaction Supply Company	15614	\$294.00	Paid out prior to FPD review. Sent back to project 5.2.2021
437	ESF-SEA	20201083	Frontier Supply Company	30-2033425	\$2,280.00	Initialed and sent to SB 5.6.2021
438	ESF-SEA	20201083	Frontier Supply Company	30-2031197	\$123,140.00	Initialed and sent to SB 5.6.2021
439	ESF-SEA	20210110	MD Wholesale	2021-0573	\$432.00	5/17 - Initialed and sent to SR
440	ESF-SEA	20210980	Reaction SUPply	15678	\$1,100.00	Paid out prior to reivew. Sent back to Project 5.18.2021
441	ESF-SEA	20210983	Data Management Resources	21-00161	\$342,000.00	5/24/212- Initialed and sent to SR for further compliance
442	ESF-SEA	20210299	Pacific Media	3773245	\$34,000.00	6/2 - Initialed an sent to SR
443	ESF-SEA	20210299	Pacific Media	3859364	\$27,200.00	6/2 - Initialed an sent to SR
444	ESF-SEA	20210027	National Office Supply	INV S210757	\$556.50	6/2 - Initialed an sent to SR
445	ESF-SEA	20201109`	National Office Supply	INV S-211050	\$17,612.80	6/2 - Initialed an sent to SR
446	ESF-SEA	20210481	Singapore Math	INV 405567	\$153,041.00	6/2 - Sent back to Project (MC) paid out prior to FPD review

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447	ESF-SEA	20211837	National Office Supply	INV S-210944	\$5.91	6/2 - Sent back to Project (MC) paid out prior to FPD review
448	ESF-SEA	20211773	School Essentials	SE-13469	\$65.28	6/2 - Sent back to Project (MC) paid out prior to FPD review
449	ESF-SEA	20211800	School Essentials	SE-13470	\$39.60	6/2 - Sent back to Project (MC) paid out prior to FPD review
450	ESF-SEA	20211839	School Essentials	SE-13471	\$6.54	6/2 - Sent back to Project (MC) paid out prior to FPD review
451	ESF-SEA	20211809	School Essentials	SE-13486	\$38.90	6/2 - Initialed an sent to SR
452	ESF-SEA	20211711	National Office Supply	S-211006	\$168.25	Paid prior to FPD review
453	ESF-SEA	20211718	National Office Supply	S-210996	\$44.70	Paid prior to FPD review
454	ESF-SEA	20211719	National Office Supply	S-210994	\$13.50	Paid prior to FPD review
455	ESF-SEA	20211713	National Office Supply	S-210992	\$129.75	Paid prior to FPD review
456	ESF-SEA	20211821	National Office Supply	S-210991	\$43.25	Paid prior to FPD review
457	ESF-SEA	20210091	School Essentials	SE-13415	\$1,107.00	Paid prior to FPD review
458	ESF-SEA	20210153	M.D. Wholesale	2021-0110	\$1,128.20	Paid prior to FPD review
459	ESF-SEA	20210153	M.D. Wholesale	2021-0192	\$204.50	Paid prior to FPD review
460	ESF-SEA	20210153	M.D. Wholesale	2021-0824	\$96.16	6/15 - INITIALED AND SENT TO SR FOR FURTHER REVIEW AND APPROVAL
461	ESF-SEA	20211987	National Office Supply	S-210987	\$573.75	6/17 - PAID PRIOR TO FPD REVIEW
462	ESF-SEA	20211982	National Office Supply	S-211243	\$820.35	6/17 - PAID PRIOR TO FPD REVIEW
463	ESF-SEA	20211898	National Office Supply	S-211021	\$14.20	6/17 - PAID PRIOR TO FPD REVIEW
464	ESF-SEA	20211989	National Office Supply	S-211020	\$27.45	6/17 - PAID PRIOR TO FPD REVIEW
465	ESF-SEA	20211976	National Office Supply	S-211023	\$46.25	6/17 - PAID PRIOR TO FPD REVIEW
466	ESF-SEA	20211971	School Essentials	SE-13472	\$32.85	6/17 - PAID PRIOR TO FPD REVIEW
467	ESF-SEA	20201283	School Essentials	SE-13114	\$266.00	6/17 - INITIATED AND SENT TO SR FOR FURTHER REVIEW AND APPROVAL
468	ESF-SEA	20200283	School Essentials	SE-13244	\$711.00	6/17 - PAID PRIOR TO FPD REVIEW
469	ESF-SEA	20210801	School Essentials	SE-13445	\$665.00	6/17 - PAID PRIOR TO FPD REVIEW
470	ESF-SEA	20210351	School Essentials	SE-13422	\$1,330.00	6/17 - PAID PRIOR TO FPD REVIEW

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471	ESF-SEA	20210275	School Essentials	SE-13431	\$130.67	6/17 - PAID PRIOR TO FPD REVIEW
472	ESF-SEA	20210275	School Essentials	SE-13163	\$48.33	6/17 - PAID PRIOR TO FPD REVIEW
473	ESF-SEA	20210275	School Essentials	SE-13245	\$166.77	6/17 - PAID PRIOR TO FPD REVIEW
474	ESF-SEA	20211657	Sanford Technology Group	14672	\$7,350.00	6/17 - INITIATED AND SENT TO SR FOR FURTHER REVIEW AND APPROVAL
475	ESF-SEA	20211854	National Office Supply	S-211159	\$49.85	6/24 - PAID PRIOR TO FPD REVIEW
476	ESF-SEA	20211757	National Office Supply	S-211157	\$14.33	6/24 - PAID PRIOR TO FPD REVIEW
477	ESF-SEA	20211757	National Office Supply	S-211150	\$252.67	6/24 - PAID PRIOR TO FPD REVIEW
478	ESF-SEA	202117558	National Office Supply	S-211146	\$59.90	6/24 - PAID PRIOR TO FPD REVIEW
479	ESF-SEA	20211833	National Office Supply	S-211181	\$229.25	6/24 - PAID PRIOR TO FPD REVIEW
480	ESF-SEA	20211855	National Office Supply	S-211180	\$267.00	6/24 - PAID PRIOR TO FPD REVIEW
481	ESF-SEA	20211754	National Office Supply	S-211145	\$207.56	6/24 - PAID PRIOR TO FPD REVIEW
482	ESF-SEA	20211831	National Office Supply	SE-13478	\$148.87	6/24 - PAID PRIOR TO FPD REVIEW
483	ESF-SEA	20211847	School Essentials	SE-13480	\$41.54	6/24 - PAID PRIOR TO FPD REVIEW
484	ESF-SEA	20211835	School Essentials	SE-13479	\$81.71	6/24 - PAID PRIOR TO FPD REVIEW
485	ESF-SEA	20211803	School Essentials	SE-13477	\$148.87	6/24 - PAID PRIOR TO FPD REVIEW
486	ESF-SEA	20211782	School Essentials	SE-13512	\$2,164.68	6/24 - INITIATED AND SENT TO SR FOR FURTHER REVIEW AND APPROVAL
487	ESF-SEA	20211303	Reaction Supply Company	15738	\$65,760.00	DH sent back to project as it was paid prior to FPD review 6.25.2021
488	ESF-SEA	20211506	Reaction Supply Company	15379	\$3,587.00	DH sent back to project as it was paid prior to FPD review 6.25.2021
489	ESF-SEA	20210542	M80 Systems, Inc.	21MA0454	\$18,962.00	7/6/2021 Signed and given to SB'
490	ESF-SEA	20210409	Nobility Distribution	2021-0008-1	\$6,748.83	Compliant, sen to SB for review 7.12.2021
491	ESF-SEA	20210409	Nobility Distribution	2021-0008-2	\$18,951.95	Compliant, sen to SB for review 7.12.2021
492	ESF-SEA	20210409	Nobility Distribution	2021-0008-3	\$6,192.15	Compliant, sen to SB for review 7.12.2021
493	ESF-SEA	20210409	Nobility Distribution	2021-0008-4	\$5,067.78	Compliant, sen to SB for review 7.12.2021
494	ESF-SEA	20210409	Nobility Distribution	2021-0008-5	\$5,565.96	Compliant, sen to SB for review 7.12.2021
495	ESF-SEA	20210409	Nobility Distribution	2021-0008-6	\$335.58	Paid out prior to FPD review. Sent back to project 7.12.2021

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496	ESF-SEA	20210409	Nobility Distribution	2021-0008-7	\$4,283.31	Paid out prior to FPD review. Sent back to project 7.12.2021
497	ESF-SEA	20211852	School Essentials	SE-13519	\$77.31	Paid out prior to FPD review. Sent back to project 7.12.2021
498	ESF-SEA	20211852	School Essentials	SE-13507	\$51.48	Paid out prior to FPD review. Sent back to project 7.12.2021
499	ESF-SEA	20211852	School Essentials	SE-13474	\$492.37	Paid out prior to FPD review. Sent back to project 7.12.2021
500	ESF-SEA	20211858	SUnleader Guam Company	32403	\$6.15	7/13 sent to SR for review and approval
501	ESF-SEA	20211216	M80 Systems, Inc.	21MA0483	\$73,485.00	7/16 DH sent back to project. Amoutns did not match invoice
502	ESF-SEA	20211216	M80 Systems, Inc.	21MA0461	\$4,397.80	DH initial and given to SR
503	ESF-SEA	20211216	M80 Systems, Inc.	21MA0455	\$3,077.45	DH initial and given to SR
504	ESF-SEA	20211216	M80 Systems, Inc.	21MA0462	\$7,759.95	DH initial and given to SR
505	ESF-SEA	20211216	M80 Systems, Inc.	21MA0462	\$3,335.30	DH initial and given to SR
506	ESF-SEA	20211216	M80 Systems, Inc.	21MA0457	\$4,076.95	DH initial and given to SR
507	ESF-SEA	20211216	M80 Systems, Inc.	21MA0458	\$3,935.00	DH returned to project
508	ESF-SEA	20211216	M80 Systems, Inc.	21MA0459	\$3,642.15	DH returned to project
509	ESF-SEA	20211216	M80 Systems, Inc.	21MA0463	\$2,263.85	DH initial and given to SR
510	ESF-SEA	20211216	M80 Systems, Inc.	21MA0460	\$8,253.85	DH returned to project
511	ESF-SEA	20211216	M80 Systems, Inc.	21MA0456	\$3,470.25	DH returned to project
512	ESF-SEA	20211216	M80 Systems, Inc.	21MA0458	\$3,935.00	Signed and sent to SR 7/23/21
513	ESF-SEA	20211216	M80 Systems, Inc.	21MA0459	\$3,642.15	Signed and sent to SR 7/23/21
514	ESF-SEA	20211216	M80 Systems, Inc.	21MA0460	\$8,253.85	Signed and sent to SR 7/23/21
515	ESF-SEA	20211216	M80 Systems, Inc.	21MA0456	\$3,470.32	Signed and sent to SR 7/23/21
516	ESF-SEA	20211989	National Office Supply	S-211021	\$14.20	7/26 - Non compliant, invoice paid prior to FPD review
517	ESF-SEA	20211728	SUnleader Guam Company	32456	\$2,605.95	7/26 - Non compliant, invoice paid prior to FPD review

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518	ESF-SEA	20211874	SUnleader Guam Company	32395	\$60.00	7/26 - Non compliant, invoice paid prior to FPD review
519	ESF-SEA	20211896	SUnleader Guam Company	32396	\$12.50	7/26 - Non compliant, invoice paid prior to FPD review
520	ESF-SEA	20211971	School Essentials	SE-13472	\$32.85	7/26 - Non compliant, invoice paid prior to FPD review
521	ESF-SEA	20211976	national Office Supply	S-211023	\$46.25	7/26 - Non compliant, invoice paid prior to FPD review
522	ESF-SEA	20211989	national Office Supply	S-211020	\$27.45	7/26 - Non compliant, invoice paid prior to FPD review
523	ESF-SEA	20211989	national Office Supply	S-211021	\$14.20	7/26 - Non compliant, invoice paid prior to FPD review
524	ESF-SEA	20211992	jmi Edison	0014245-IN	\$47.04	7/26 - Non compliant, invoice paid prior to FPD review
525	ESF-SEA	20211994	SUnleader Guam Company	32398	\$12.50	7/26 - Non compliant, invoice paid prior to FPD review
526	ESF-SEA	20211996	SUnleader Guam Company	32397	\$17.80	7/26 - Non compliant, invoice paid prior to FPD review
527	ESF-SEA	20210476	Pacific Data Systems	119815187A	\$254,331.00	Sent back to project and hard copy given back to Ms. bobbie for non compliance. PO paid prior to FPD review
528	ESF-SEA	20212063	International Royal	2021-337	\$237,946.50	Signed and sent to SB 7.27.21
529	ESF-SEA	20212016	International Royal	2021-376	\$239.80	Signed and sent to SB 7.27.21
530	ESF-SEA	20212016	International Royal	2021-318	\$116,902.50	Signed and sent to SB 7.27.21
531	ESF-SEA	20211350	International Royal	2021-248	\$13,464.00	Signed and sent to SB 7.27.21
532	ESF-SEA	20210886	International Royal	2021-332	\$123,366.51	Signed and sent to SB 7.27.21
533	ESF-SEA	20211728	Sunleader Guam Company	32456	\$2,605.95	7/26 - Sent back to project for non compliant
534	ESF-SEA	20211961	National Office Supply	S-211771	\$70.50	7/26 - Sent back to project for non compliant
535	ESF-SEA	20210690	School Essentials	SE-13438	\$386.31	7/26 - SR for further review and approval
536	ESF-SEA	20211961	National Office Supply	S-21171	\$70.50	7/26 - Non compliant, invoice paid prior to FPD review
537	ESF-SEA	20211717	National Office Supply	S-212021	\$5,793.60	8/5 - Sent hard copy to SR for review and approval
538	ESF-SEA	20211717	National Office Supply	S-212019	\$1,654.10	8/5 - Sent hard copy to SR for review and approval
539	ESF-SEA	20211852	School Essentials	SE-13599	\$61.60	8/5 - Sent hard copy to SR for review and approval
540	ESF-SEA	20200964	M.D. Wholesale	2021-1011	\$794.50	8/5 - Sent hard copy to SR for review and approval
541	ESF-SEA	20210824	Chamorro Affiars	RPT-104	\$1,840.00	8/5 - Sent hard copy to SR for review and approval
542	ESF-SEA	20211216	M80 Systems, Inc.	MA0494	\$72,710.80	8/5 - Sent hard copy to SR for review and approval

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543	ESF-SEA	20211216	M80 Systems, Inc.	MA0518	\$6,226.85	8/5 - Sent hard copy to SR for review and approval
544	ESF-SEA	20210542	M80 Systems, Inc.	MA0493	\$2,094.00	8/5 - Sent hard copy to SR for review and approval
545	ESF-SEA	20212090	National Office Supply	S-211923	\$296.91	8/5 - Sent hard copy to SR for review and approval
546	ESF-SEA	20211955	Sunleader Guam Company	32467	\$799.80	8/12 - Notified project non compliant as invoice paid prior to FPD review. Hard copy given back to Ms. Rose
547	ESF-SEA	20211970	Sunleader Guam Company	32466	\$1,741.05	8/12 - Notified project non compliant as invoice paid prior to FPD review. Hard copy given back to Ms. Rose
548	ESF-SEA	20212022	JCME Distributors	2021106957	\$119,922.00	8/27 - Notified project non compliant, hard copy returned to Tatiana
549	ESF-SEA	20211697	Reaction Supply Company	15826	\$30,250.00	8/27 - Notified project non compliant, hard copy returned to Tatiana
550	ESF-SEA	20211971	School Essentials	SE-13644	\$10.95	Paid prior to FPD review. Returned to project 8.30.2021
551	ESF-SEA	20211991	School Essentials	SE-13645	\$43.80	Paid prior to FPD review. Returned to project 8.30.2021
552	ESF-SEA	20211879	School Essentials	SE-13642	\$130.95	Paid prior to FPD review. Returned to project 8.30.2021
553	ESF-SEA	20212090	National Office Supply	S-211923	\$296.91	9/7HD Paid prior to FPD review. Returned hard copy to Ms. Rose and advised projects via email
554	ESF-SEA	20212016	INTERNATIONAL ROYAL	2021-376	\$239.80	9/21 - INITIALED AND SENT HARD COPY TO SR FOR REVIEW (INVOICE IS PROOF STATUS)
555	ESF-SEA II	20212076	ERC TRADING	D2798	\$67,500.00	9/21 - INITIALED AND SENT HARD COPY TO SR FOR REVIEW (INVOICE IS PROOF STATUS)
556	ESF-SEA II	20212076	ERC TRADING	197155	\$35,100.00	9/21 - INITIALED AND SENT HARD COPY TO SR FOR REVIEW (INVOICE IS PROOF STATUS)
557	ESF-SEA	20212250	Reaction Supply Company	15854	\$24,500.00	9/22 - NON COMPLIANT, KEPT IN SAME FOLDER BUT NOTIFIED PROJECT
558	ESF-SEA	20212265	ERC TRADING	D2770	\$4,499.10	9/21 - INITIALED AND SENT HARD COPY TO SR FOR REVIEW (INVOICE IS PROOF STATUS)
559	ESF-SEA	20211216	M80 Systems	MA0420	\$3,714.10	9/22 - Initialed and sent hard copy to SR for review
560	ESF-SEA	20211216	M80 Systems	MA0421	\$3,398.30	9/22 - Initialed and sent hard copy to SR for review
561	ESF-SEA	20211216	M80 Systems	MA0462	\$3,335.30	9/22 - Initialed and sent hard copy to SR for review

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562	ESF-SEA	20211216	M80 Systems	MA0483	\$75,485.50	9/22 - Non compliant as the sign off sheet count does not match invoice count
563	ESF-SEA	20211216	M80 Systems	MA0585	\$39,427.80	9/22 - Non compliant as the sign off sheet count does not match invoice count
564	ESF-SEA	20211216	M80 Systems	MA0605	\$1,799.10	9/22 - Initialed and sent hard copy to SR for review
565	ESF-SEA II	20212284	M&B Inc.	25074	\$6,631.00	9/22 - Initialed and sent hard copy to SR for review
566	ESF-SEA II	20212076	ERC TRADING	D2718	\$4,439.63	9/22 - Non compliant paid prior to FPD review. Informed project
567	ESF-SEA II	20212076	ERC TRADING	D2743	\$4,679.61	9/22 - Initialed and sent hard copy to SR for review (proof status)
568	ESF-SEA II	20212076	ERC TRADING	D2733	\$16,869.72	9/22 - Initialed and sent hard copy to SR for review
569	ESF-SEA II	20212151	JC Marketing, Inc.	2021107171	\$1,137.05	9/23 - Initialed and send hard cop to SR for review
570	ESF-SEA II	20212281	School Essentials	SE-13674	\$373.00	9/23 - Non compliant, paid prior to FPD review
571	ESF-SEA II	20212281	School Essentials	SE-13675	\$88.77	9/23 - Non compliant, paid prior to FPD review
572	ESF-SEA II	20212289	School Essentials	SE-13676	\$175.85	9/23 - Non compliant, paid prior to FPD review
573	ESF-SEA II	20211782	School Essentials	SE-13680	\$2,164.68	9/23 - Initialed and send hard cop to SR for review
574	ESF-SEA II	20212281	School Essentials	SE-13690	\$72.94	9/23 - Initialed and send hard cop to SR for review
575	ESF-SEA II	20212288	National Office Supply	S-212589	\$169.81	9/23 - Initialed and send hard cop to SR for review
576	ESF-SEA II	20212837	National Office Supply	212225	\$143.40	9/23 - Non compliant, paid prior to FPD review
577	ESF-SEA II	20212217	National Office Supply	S-212577	\$109.65	9/23 - Initialed and send hard cop to SR for review (proof)
578	ESF-SEA II	20212217	National Office Supply	S-212578	\$39.38	9/23 - Initialed and send hard cop to SR for review (proof)
579	ESF-SEA II	20212828	National Office Supply	212223	\$52.00	9/23 - Non compliant, paid prior to FPD review
580	ESF-SEA II	20211717	National Office Supply	S-212021	\$5,793.60	9/23 - Non compliant, paid prior to FPD review
581	ESF-SEA II	20211717	National Office Supply	S-212019	\$1,654.10	9/23 - Non compliant, paid prior to FPD review
582	ESF-SEA II	20211717	National Office Supply	S-212598	\$3,840.00	9/23 - Initialed and send hard cop to SR for review
583	ESF-SEA II	20212382	National Office Supply	S-212677	\$1,557.40	9/23 - Initialed and send hard cop to SR for review
584	ESF-SEA II	20212564	National Office Supply	S-212664	\$195.96	9/23 - Initialed and send hard cop to SR for review
585	ESF-SEA I	20211502	Nobility Distribution	2021-00131	\$1,746.00	9/24 - Initialed and send hard copy to SR for review
586	ESF-SEA I	20210112	Sunleader	32540	\$500.00	9/28 Non compliant, showed proof but paid on same day. Informed project

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587	ESF-SEA I	20210116	Sunleader	32541	\$591.30	9/28 Non compliant, showed proof but paid on same day. Informed project
588	ESF-SEA I	20211294	JC Marketing, Inc.	2021105589	\$1,734.00	9/28 - Initialed and sent hard copy to SR for review
589	ESF-SEA I	20211082	Guam Times	A74918	\$276.00	10/13 - Initialed and sent hard copy to SR for review
590	ESF-SEA II	20212451	National Office Supply	S-212682	\$98.00	10/13 - Non compliant, paid prior to FPD review - notified project, kept in folder with other remaining invoices
591	ESF-SEA II	20212476	National Office Supply	S-212689	\$4.98	10/13 - Non compliant, paid prior to FPD review - notified project, kept in folder with other remaining invoices
592	ESF-SEA II	20213035	National Office Supply	S-212704	\$220.60	10/13 - Initialed, send hard copy to SR for review
593	ESF-SEA II	20212373	National Office Supply	S-212769	\$2,147.55	10/13 - Initialed, send hard copy to SR for review
594	ESF-SEA II	20212238	Keepsakes	38850	\$420.00	10/13 - Non compliant, paid prior to FPD review - notified project, kept in folder with other remaining invoices
595	ESF-SEA II	20212426	School Essentials	SE-13691	\$81.12	10/13 - Non compliant, paid prior to FPD review - notified project, kept in folder with other remaining invoices
596	ESF-SEA II	20212071	Office Smart	2020-134	\$2,357.76	10/13 - Non compliant, paid prior to FPD review - notified project, kept in folder with other remaining invoices
597	ESF-SEA II	20212147	Options PC	18238	\$488.00	10/13 - Initialed, send hard copy to SR for review
598	ESF-SEA II	20212570	Allstar	2021-1715	\$39.74	10/13 - Initialed, send hard copy to SR for review
599	ESF-SEA II	20212716	National Office Supply	S-212674	\$399.00	10/13 - Initialed, send hard copy to SR for review
600	ESF-SEA II	20212695	National Office Supply	S-212870	\$184.75	10/13 - Initialed, send hard copy to SR for review
601	ESF-SEA I	20211717	National Office Supply	S-212919	\$540.35	10/14 - Initialed, send hard copy to SR for review
602	ESF-SEA I	20212688	National Office Supply	S-212776	\$290.46	10/14 - Non compliant paid prior to FPD review, notified project
603	ESF-SEA II	20212284	M&B Inc.	25247	\$779.00	10/18 - Initialed and sent hard copy to SR for review
604	ESF-SEA II	20213395	MICROPAC, INC	573517	\$85.00	10/19 - Initialed and sent hard copy to SR for review - proof
605	ESF-SEA II	20213436	COMPUTERSMART COMPANY	73147	\$83.00	10/19 - Initialed and sent hard copy to SR for review and approval
606	ESF-SEA II	20212442	NATIONAL OFFICE SUPPLY	S-212929	\$240.00	10/19 - Initialed and sent hard copy to SR for review and approval

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607	ESF-SEA II	20212297	NATIONAL OFFICE SUPPLY	S-212784	\$1,141.00	10/19 - Initialed and sent hard copy to SR for review and approval
608	ESF-SEA II	20212297	NATIONAL OFFICE SUPPLY	S-212839	\$146.00	10/19 - Initialed and sent hard copy to SR for review and approval
609	ESF-SEA II	20212297	NATIONAL OFFICE SUPPLY	S-212783	\$2,734.00	10/19 - Initialed and sent hard copy to SR for review and approval
610	ESF-SEA II	20213402	MICROPAC	573507	\$329.90	10/19 - Initialed and sent hard copy to SR for review and approval - proof
611	ESF-SEA II	20212193	COMPUTERSMART COMPANY	72597	\$39.95	10/19 - Non compliant as invoice was paid prior to FPD review
612	ESF-SEA II	20212130	SANFORD TECHNOLOGY GROUP	14865	\$487.45	10/19 - Non compliant as invoice was paid prior to FPD review
613	ESF-SEA II	20212371	MICROPAC INC	573913	\$599.84	10/19 - Initialed and sent hard copy to SR for review and approval
614	ESF-SEA II	20211852	SCHOOL ESSENTIALS	SE-13739	\$46.79	10/19 - Initialed and sent hard copy to SR for review and approval
615	ESF-SEA II	20213568	M.D. WHOLESAL	2021-1438	\$22.50	10/19 - Initialed and sent hard copy to SR for review and approval
616	ESF-SEA II	20212438	NATIONAL OFFICE SUPPLY	N-71992	\$218.00	10/19 - Initialed and sent hard copy to SR for review and approval - proof
617	ESF-SEA II	20213447	MICROPAC INC	573510	\$279.99	10/19 - Initialed and sent hard copy to SR for review and approval - proof
618	ESF-SEA II	20213408	MICROPAC INC	573509	\$209.95	10/19 - Initialed and sent hard copy to SR for review and approval - proof
619	ESF-SEA II	20213445	MICROPAC INC	573508	\$457.99	10/19 - Initialed and sent hard copy to SR for review and approval - proof
620	ESF-SEA II	20213457	NATIONAL OFFICE SUPPLY	S-212907	\$195.00	10/19 - Non compliant as invoice was paid prior to FPD review
621	ESF-SEA II	20213492	NATIONAL OFFICE SUPPLY	S-212869	\$808.00	10/19 - Non compliant as invoice was paid prior to FPD review

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622	ESF-SEA II	20213194	COMPUTERSMART COMPANY	73075	\$386.00	10/19 - Non compliant as invoice was paid prior to FPD review
623	ESF-SEA II	20212591	SCHOOL ESSENTIALS	SE-13701	\$92.93	10/19 - Initialed and sent hard copy to SR for review and approval - proof
624	ESF-SEA II	20212736	REACTION SUPPLY COMPANY	15902	\$495.00	10/19 - Initialed and sent hard copy to SR for review and approval
625	ESF-SEA II	20212465	M.D. WHOLESALE	2021-1407	\$1,008.00	10/19 - Initialed and sent hard copy to SR for review and approval
626	ESF-SEA II	20212234	OPTIONS PC SUPPLIES	18259	\$1,840.00	10/19 - Initialed and sent hard copy to SR for review and approval
627	ESF-SEA II	20211879	SCHOOL ESSENTIALS	SE-13744	\$2,559.60	10/19 - Initialed and sent hard copy to SR for review and approval
628	ESF-SEA I	20211624	SAVVAS Learning Center	7027508588	\$9,313.76	10/22 Initialed and sent hard copy to CS for review
629	ESF-SEA I	20211624	SAVVAS Learning Center	1027508590	\$29,780.86	10/22 Initialed and sent hard copy to CS for review
630	ESF-SEA I	20211624	SAVVAS Learning Center	7027508591	\$24,077.69	10/22 Initialed and sent hard copy to CS for review
631	ESF-SEA I	20211624	SAVVAS Learning Center	1027508592	\$19,938.24	10/22 Initialed and sent hard copy to CS for review
632	ESF-SEA I	20211624	SAVVAS Learning Center	7027508593	\$12,303.28	10/22 Initialed and sent hard copy to CS for review
633	ESF-SEA I	20211624	SAVVAS Learning Center	7027508594	\$2,019.11	10/22 Initialed and sent hard copy to CS for review
634	ESF-SEA II	20211871	School Essentials	SE-13751	\$88.02	10/22 Initialed and sent hard copy to CS for review
635	ESF-SEA II	20211959	School Essentials	SE-13643	\$926.21	10/22 non compliant, paid prior to FPD review, informed project
636	ESF-SEA II	20212206	KEEPSAKES BY K	38852	\$438.99	10/22 non compliant, paid prior to FPD review, informed project

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637	ESF-SEA II	20212262	REACTION SUPPLY COMPANY	15860	\$647.00	10/22 Initialed and sent hard copy to CS for review
638	ESF-SEA II	20212449	NATIONAL OFFICE SUPPLY	S-212753	\$1,252.00	10/22 Initialed and sent hard copy to CS for review - proof
639	ESF-SEA II	20212450	School Essentials	SE-13726	\$34.00	10/22 Initialed and sent hard copy to CS for review
640	ESF-SEA II	20212466	NATIONAL OFFICE SUPPLY	S-212701	\$278.34	10/22 Initialed and sent hard copy to CS for review - proof
641	ESF-SEA II	20212467	NATIONAL OFFICE SUPPLY	S-212688	\$293.82	10/22 Initialed and sent hard copy to CS for review - proof
642	ESF-SEA II	20212468	SUNLEADER GUAM COMPANY	32664	\$1,804.90	10/22 Initialed and sent hard copy to CS for review
643	ESF-SEA II	20212470	NATIONAL OFFICE SUPPLY	S-212754	\$1,266.93	10/22 Initialed and sent hard copy to CS for review - proof
644	ESF-SEA II	20212471	NATIONAL OFFICE SUPPLY	S-212755	\$524.39	10/22 Initialed and sent hard copy to CS for review - proof
645	ESF-SEA II	20212472	School Essentials	SE-13697	\$27.50	10/22 Initialed and sent hard copy to CS for review
646	ESF-SEA II	20212472	School Essentials	SE-13727	\$20.06	10/22 Initialed and sent hard copy to CS for review
647	ESF-SEA II	20212473	NATIONAL OFFICE SUPPLY	S-212756	\$528.16	10/22 Initialed and sent hard copy to CS for review - proof
648	ESF-SEA II	20212474	School Essentials	SE-13728	\$61.20	10/22 Initialed and sent hard copy to CS for review
649	ESF-SEA II	20212474	School Essentials	SE-13720	\$107.10	10/22 Initialed and sent hard copy to CS for review - proof
650	ESF-SEA II	20212510	SUNLEADER GUAM COMPANY	32665	\$564.60	10/22 Initialed and sent hard copy to CS for review
651	ESF-SEA II	20212585	School Essentials	SE-13695	\$435.84	10/22 Initialed and sent hard copy to CS for review
652	ESF-SEA II	20212610	M.D. WHOLESALE	2021-1412	\$275.65	10/22 Initialed and sent hard copy to CS for review
653	ESF-SEA II	20212611	SUNLEADER GUAM COMPANY	32666	\$268.80	10/22 Initialed and sent hard copy to CS for review
654	ESF-SEA II	20212707	NATIONAL OFFICE SUPPLY	S-212757	\$60.50	10/22 Initialed and sent hard copy to CS for review

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655	ESF-SEA II	20212708	NATIONAL OFFICE SUPPLY	S-212758	\$1,027.50	10/22 Initialed and sent hard copy to CS for review - proof
656	ESF-SEA II	20212710	SUNLEADER GUAM COMPANY	32667	\$318.00	10/22 Initialed and sent hard copy to CS for review
657	ESF-SEA II	20213156	NATIONAL OFFICE SUPPLY	S-212759	\$166.66	10/22 Initialed and sent hard copy to CS for review - proof
658	ESF-SEA II	20213157	JARAGI CORP	2020-143	\$48.80	10/22 Initialed and sent hard copy to CS for review
659	ESF-SEA II	20212315	PACIFIC LIFESTYLE IMPORTS	GDOE182	\$170.00	10/22 Initialed and sent hard copy to CS for review
660	ESF-SEA II	20213776	M.D WHOLESale	20211620	\$494.50	10/26 Initialed and sent hard copy to CS for review
661	ESF-SEA II	20212602	M.D WHOLESale	2021-1411	\$338.85	10/26 Initialed and sent hard copy to CS for review
662	ESF-SEA II	20212135	PACIFIC LIFESTYLE IMPORTS	GDOE 012	\$928.00	10/26 Initialed and sent hard copy to CS for review
663	ESF-SEA II	20212469	ST CORPORATION	A134551-IN	\$18.06	10/26 Initialed and sent hard copy to CS for review
664	ESF-SEA II	20212508	ST CORPORATION	A134552-IN	\$6.44	10/26 Initialed and sent hard copy to CS for review
665	ESF-SEA II	20212512	ST CORPORATION	A134549-IN	\$620.48	10/26 Initialed and sent hard copy to CS for review
666	ESF-SEA II	20212612	ST CORPORATION	A134550-IN	\$110.40	10/26 Initialed and sent hard copy to CS for review
667	ESF-SEA II	20212489	GRAPHIC CENTER	86238	\$341.00	10/26 Non compliant as invoice paid prior to FPD review. Informed project
668	ESF-SEA II	20213288	NATIONAL OFFICE SUPPLY	S-212729	\$10.76	10/26 Initialed and sent hard copy to CS for review
669	ESF-SEA II	20212150	SCHOOL ESSENTIALS	SE-13742	\$4,597.93	10/26 Initialed and sent hard copy to CS for review
670	ESF-SEA II	20211782	SCHOOL ESSENTIALS	SE-13741	\$2,234.40	10/26 Initialed and sent hard copy to CS for review
671	ESF-SEA II	20214195	MICROPAC INC.	574130	\$199.90	10/26 Initialed and sent hard copy to CS for review
672	ESF-SEA II	20213095	M.D.WHOLESale	2021-1633	\$62.90	10/26 Initialed and sent hard copy to CS for review
673	ESF-SEA II	20213091	M.D. WHOLESale	2021-1630	\$11.40	10/26 Initialed and sent hard copy to CS for review
674	ESF-SEA II	20213037	NATIONAL OFFICE SUPPLY	S-212725	\$18.90	10/26 Non compliant as invoice paid prior to FPD review. Informed project
675	ESF-SEA II	20212444	NATIONAL OFFICE SUPPLY	S-212670	\$398.10	10/26 Non compliant as invoice paid prior to FPD review. Informed project

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676	ESF-SEA II	20212442	NATIONAL OFFICE SUPPLY	S-212929	\$240.00	10/26 Initialed and sent hard copy to CS for review
677	ESF-SEA II	20212439	NATIONAL OFFICE SUPPLY	S-212671	\$195.00	10/26 Non compliant as invoice paid prior to FPD review. Informed project
678	ESF-SEA II	20212430	NATIONAL OFFICE SUPPLY	S-212663	\$390.00	10/26 Non compliant as invoice paid prior to FPD review. Informed project
679	ESF-SEA II	20212234	OPTIONS PC SUPPLIES	18259	\$1,840.00	10/26 Initialed and sent hard copy to CS for review
680	ESF-SEA II	20212443	NATIONAL OFFICE SUPPLY	S-212669	\$461.70	10/26 Non compliant as invoice paid prior to FPD review. Informed project
681	ESF-SEA II	20212442	NATIONAL OFFICE SUPPLY	S-212733	\$548.05	10/26 Non compliant as invoice paid prior to FPD review. Informed project
682	ESF-SEA II	20212306	NATIONAL OFFICE SUPPLY	S-212673	\$188.00	10/26 Non compliant as invoice paid prior to FPD review. Informed project
683	ESF-SEA II	20214280	NATIONAL OFFICE SUPPLY	S-213104	\$64.00	10/26 Initialed and sent hard copy to CS for review
684	ESF-SEA II	20212603	KEEPSAKES BY K	39424	\$806.97	10/27 - Initialed and sent hard copy to CS for review
685	ESF-SEA II	20213583	REACTION SUPPLY	15904	\$422.00	10/28 - Initialed and sent hard copy to CS for review
686	ESF-SEA II	20213459	COMPUTERSMART COMPANY	73414	\$49.00	10/28 - Initialed and sent hard copy to CS for review
687	ESF-SEA II	20213999	NATIONAL OFFICE SUPPLY	S-213136	\$79.96	10/28 - Initialed and sent hard copy to CS for review
688	ESF-SEA II	20213994	NATIONAL OFFICE SUPPLY	S-213137	\$79.96	10/28 - Initialed and sent hard copy to CS for review
689	ESF-SEA II	20214350	NATIONAL OFFICE SUPPLY	S-213175	\$421.00	10/28 - Initialed and sent hard copy to CS for review
690	ESF-SEA II	20214112	NATIONAL OFFICE SUPPLY	S-213155	\$91.57	10/28 - Initialed and sent hard copy to CS for review
691	ESF-SEA II	20213544	NATIONAL OFFICE SUPPLY	S-212831	\$158.80	10/28 - Non compliant informed project
692	ESF-SEA II	20213494	MEGABYTE	73377	\$439.85	10/28 - Initialed and sent hard copy to CS for review

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693	ESF-SEA II	20212263	DATA MANAGEMENT	21-00377	\$342,000.00	11/10 - Munis down since 10/28 but now up. Initialed and send hard copy to SR for review 11/12 - SR signed
694	ESF-SEA II	20212465	M.D. WHOLESALE	2021-1615	\$882.00	11/10 Munis down since 10/28 but now up. Initialed and send hard copy to SR for review 11/12 - SR signed
695	ESF-SEA II	20214426	SCHOOL ESSENTIALS	SE-13780	\$31.99	11/10 Munis down since 10/28 but now up. Non compliant as invoice was paid prior to FPD review. Informed project
696	ESF-SEA II	20213998	SCHOOL ESSENTIALS	SE-13779	\$164.25	11/10 Munis down since 10/28 but now up. Non compliant as invoice was paid prior to FPD review. Informed project
697	ESF-SEA II	20214931	NATIONAL OFFICE SUPPLY	S-213119	\$2,995.00	11/10 Munis down since 10/28 but now up. Non compliant as invoice was paid prior to FPD review. Informed project
698	ESF-SEA II	20214461	NATIONAL OFFICE SUPPLY	S-213148	\$556.00	11/10 Munis down since 10/28 but now up. Non compliant as invoice was paid prior to FPD review. Informed project
699	ESF-SEA II	20213983	NATIONAL OFFICE SUPPLY	S-213149	\$293.36	11/10 Munis down since 10/28 but now up. Non compliant as invoice was paid prior to FPD review. Informed project
700	ESF-SEA II	20213983	NATIONAL OFFICE SUPPLY	S-213156	\$143.40	11/10 Munis down since 10/28 but now up. Non compliant as invoice was paid prior to FPD review. Informed project
701	ESF-SEA II	20213983	NATIONAL OFFICE SUPPLY	S-213159	\$400.96	11/10 Munis down since 10/28 but now up. Non compliant as invoice was paid prior to FPD review. Informed project
702	ESF-SEA II	20212627	KEEPSAKE BY K	39418	\$119.47	11/10 Munis down since 10/28 but now up. Non compliant as invoice was paid prior to FPD review. Informed project
703	ESF-SEA II	20211782	SCHOOL ESSENTIALS	SE-13590	\$199.26	11/10 Munis down since 10/28 but now up. Initialed and send hard copy to SR for review 11/12 - SR signed
704	ESF-SEA II	20213306	DATA MANAGEMENT	21-00376	\$2,793.00	11/10 - Munis down since 10/28 but now up. Initialed and send hard copy to SR for review 11/12 - SR signed

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705	ESF-SEA II	20212190	Safety 1st Systems	262197	\$2,939.46	11/10 - Munis down since 10/28 but now up. Initialed and send hard copy to SR for review 11/12 - SR signed
706	ESF-SEA II	20212672	Pacific Lifestyle Imports	GDOE170	\$170.00	11/15 - Initialed and sent hard copy to SR for review
707	ESF-SEA II	20213721	Compacific	679735	\$88.00	11/15 - Initialed and sent hard copy to SR for review
708	ESF-SEA II	20212676	Pacific Lifestyle Imports	GDOE166	\$409.00	11/15 - Initialed and sent hard copy to SR for review
709	ESF-SEA II	20214006	National Office Supply	S-213139	\$71.96	11/15 - non compliant, paid prior to FPD review. Informed project
710	ESF-SEA II	20212369	Compacific	679589	\$452.00	11/15 - Initialed and sent hard copy to SR for review
711	ESF-SEA II	20212507	M.D. WHOLESAL	2021-1673	\$412.09	11/15 - Initialed and sent hard copy to SR for review
712	ESF-SEA II	20212511	M.D. WHOLESAL	2021-1612	\$406.00	11/15 - Initialed and sent hard copy to SR for review
713	ESF-SEA II	20212610	M.D. WHOLESAL	2021-1675	\$638.12	11/15 - Initialed and sent hard copy to SR for review
714	ESF-SEA II	20212610	M.D. WHOLESAL	2021-1613	\$446.67	11/15 - Initialed and sent hard copy to SR for review
715	ESF-SEA II	20213285	M.D. WHOLESAL	2021-1611	\$934.80	11/15 - Initialed and sent hard copy to SR for review
716	ESF-SEA II	20212012	Pacific Data Systems	123955879	\$3,591,953.70	11/15 - Initialed and sent hard copy to SR for review
717	ESF-SEA II	20212509	JMI-EDISON	0014579-IN	\$12.18	11/15 - Initialed and sent hard copy to SR for review
718	ESF-SEA II	20213972	NATIONAL OFFICE SUPPLY	N-72016	\$290.00	11/15 - Initialed and sent hard copy to SR for review
719	ESF-SEA II	20212602	M.D. WHOLESAL	2021-1676	\$408.10	11/15 - Initialed and sent hard copy to SR for review
720	ESF-SEA II	20212887	REACTION SUPPLY COMPANY	15975	\$105.00	11/15 - Non compliant as they were paid prior to FPD review. Informed project
721	ESF-SEA II	20213833	REACTION SUPPLY COMPANY	15976	\$72.00	11/15 - Non compliant as they were paid prior to FPD review. Informed project
722	ESF-SEA II	20212681	PACIFIC LIFESTYLE IMPORTS	GDOE 161 A	\$110.00	11/15 - Initialed and sent hard copy to SR for review
723	ESF-SEA II	20212915	PACIFIC LIFESTYLE IMPORTS	GDOE225A	\$420.50	11/15 - Non compliant due to paid prior FPD review. 11/16 informed project
724	ESF-SEA II	20213648	National Office Supply	213339	\$70.00	11/15 - Initialed and sent hard copy to SR for review
725	ESF-SEA II	20214243	GRAPHIC CENTER	86803	\$31.00	11/16 - Initialed and sent hard copy to SR for review
726	ESF-SEA II	20214111	GRAPHIC CENTER	86829	\$124.00	11/16 - Initialed and sent hard copy to SR for review

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727	ESF-SEA II	20214423	GRAPHIC CENTER	86832	\$124.00	11/16 - Initialed and sent hard copy to SR for review
728	ESF-SEA II	20214439	GRAPHIC CENTER	86834	\$4,030.00	11/16 - Initialed and sent hard copy to SR for review
729	ESF-SEA II	20214468	GRAPHIC CENTER	86837	\$93.00	11/16 - Initialed and sent hard copy to SR for review
730	ESF-SEA II	20213912	National Office Supply	N-72017	\$346.51	11/16 - Initialed and sent hard copy to SR for review
731	ESF-SEA II	20212549	REACTION SUPPLY COMPANY	15970	\$445.00	11/15 - Non compliant, paid prior to FPD review. Informed project
732	ESF-SEA II	20212550	REACTION SUPPLY COMPANY	15971	\$457.00	11/15 - Initialed and sent hard copy to SR for review
733	ESF-SEA II	20213386	SANFORD TECHNOLOGY GROUP LLC	14987	\$249.52	11/15 - Initialed and sent hard copy to SR for review
734	ESF-SEA II	20212223	PACIFIC LIFESTYLE IMPORTS	GDOE 017 A	\$3,888.80	11/15 - Non compliant, paid prior to FPD review. Informed project
735	ESF-SEA II	20212849	NATIONAL OFFICE SUPPLY	212229	\$630.96	11/15 - Initialed and sent hard copy to SR for review
736	ESF-SEA II	20215004	M.D. WHOLSALE	2021-1657	\$225.00	11/15 - Initialed and sent hard copy to SR for review
737	ESF-SEA II	20212513	M.D. WHOLSALE	2021-1652	\$25.00	11/15 - Initialed and sent hard copy to SR for review
738	ESF-SEA II	20212316	PACIFIC LIFESTYLE IMPORTS	GDOE178	\$120.00	11/15 - Initialed and sent hard copy to SR for review
739	ESF-SEA II	20212357	PACIFIC LIFESTYLE IMPORTS	GDOE179 A	\$195.00	11/15 - Initialed and sent hard copy to SR for review
740	ESF-SEA I	20212014	McGraw Hill Education, LLC	118133679001	\$9,580.35	11/17 - Initialed and sent hard copy to SR for review
741	ESF-SEA I	20212014	McGraw Hill Education, LLC	118133680001	\$5,973.63	11/17 - Initialed and sent hard copy to SR for review
742	ESF-SEA I	20212014	McGraw Hill Education, LLC	118133681001	\$9,918.48	11/17 - Initialed and sent hard copy to SR for review
743	ESF-SEA I	20212014	McGraw Hill Education, LLC	#####	\$7,326.15	11/17 - Initialed and sent hard copy to SR for review

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744	ESF-SEA I	20212014	McGraw Hill Education, LLC	118133683001	\$12,398.10	11/17 - Initialed and sent hard copy to SR for review
745	ESF-SEA I	20212014	McGraw Hill Education, LLC	118133684001	\$14,652.30	11/17 - Initialed and sent hard copy to SR for review
746	ESF-SEA I	20212014	McGraw Hill Education, LLC	118133685001	\$1,614.72	11/17 - Initialed and sent hard copy to SR for review
747	ESF-SEA I	20212014	McGraw Hill Education, LLC	118133686001	\$640.32	11/17 - Initialed and sent hard copy to SR for review
748	ESF-SEA I	20212014	McGraw Hill Education, LLC	118133687001	\$7,112.88	11/17 - Initialed and sent hard copy to SR for review
749	ESF-SEA I	20212014	McGraw Hill Education, LLC	118133688001	\$9,165.96	11/17 - Initialed and sent hard copy to SR for review
750	ESF-SEA I	20212014	McGraw Hill Education, LLC	118133689001	\$501.12	11/17 - Initialed and sent hard copy to SR for review
751	ESF-SEA I	20212014	McGraw Hill Education, LLC	118133690001	\$8,996.22	11/17 - Initialed and sent hard copy to SR for review
752	ESF-SEA I	20212014	McGraw Hill Education, LLC	118138600001	\$4,922.46	11/17 - Initialed and sent hard copy to SR for review
753	ESF-SEA I	20212014	McGraw Hill Education, LLC	118138601001	\$3,904.02	11/17 - Initialed and sent hard copy to SR for review
754	ESF-SEA I	20212014	McGraw Hill Education, LLC	118138602001	\$5,516.55	11/17 - Initialed and sent hard copy to SR for review
755	ESF-SEA I	20212014	McGraw Hill Education, LLC	118138603001	\$3,055.32	11/17 - Initialed and sent hard copy to SR for review
756	ESF-SEA I	20212014	McGraw Hill Education, LLC	118138604001	\$7,213.95	11/17 - Initialed and sent hard copy to SR for review
757	ESF-SEA I	20212014	McGraw Hill Education, LLC	118138605001	\$7,468.56	11/17 - Initialed and sent hard copy to SR for review
758	ESF-SEA I	20212014	McGraw Hill Education, LLC	118138606001	\$3,734.28	11/17 - Initialed and sent hard copy to SR for review

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759	ESF-SEA I	20212014	McGraw Hill Education, LLC	118138607001	\$8,402.13	11/17 - Initialed and sent hard copy to SR for review
760	ESF-SEA I	20212014	McGraw Hill Education, LLC	118144194001	\$640.32	11/17 - Initialed and sent hard copy to SR for review
761	ESF-SEA I	20212014	McGraw Hill Education, LLC	118144195001	\$1,002.24	11/17 - Initialed and sent hard copy to SR for review
762	ESF-SEA I	20212014	McGraw Hill Education, LLC	118144196001	\$3,006.72	11/17 - Initialed and sent hard copy to SR for review
763	ESF-SEA I	20212014	McGraw Hill Education, LLC	118144197001	\$1,809.60	11/17 - Initialed and sent hard copy to SR for review
764	ESF-SEA I	20212014	McGraw Hill Education, LLC	118144198001	\$1,809.60	11/17 - Initialed and sent hard copy to SR for review
765	ESF-SEA I	20212014	McGraw Hill Education, LLC	118144199001	\$501.12	11/17 - Initialed and sent hard copy to SR for review
766	ESF-SEA I	20212014	McGraw Hill Education, LLC	118144200001	\$2,366.40	11/17 - Initialed and sent hard copy to SR for review
767	ESF-SEA I	20212014	McGraw Hill Education, LLC	118144201001	\$2,449.92	11/17 - Initialed and sent hard copy to SR for review
768	ESF-SEA I	20212014	McGraw Hill Education, LLC	118144202001	\$1,224.96	11/17 - Initialed and sent hard copy to SR for review
769	ESF-SEA I	20212014	McGraw Hill Education, LLC	118144203001	\$2,951.04	11/17 - Initialed and sent hard copy to SR for review
770	ESF-SEA I	20212014	McGraw Hill Education, LLC	118144204001	\$2,728.32	11/17 - Initialed and sent hard copy to SR for review
771	ESF-SEA I	20212014	McGraw Hill Education, LLC	118167449001	\$55.68	11/17 - Initialed and sent hard copy to SR for review
772	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271294001	\$2,199.36	11/17 - Initialed and sent hard copy to SR for review
773	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271295001	\$1,197.12	11/17 - Initialed and sent hard copy to SR for review

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774	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271296001	\$2,282.88	11/17 - Initialed and sent hard copy to SR for review
775	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271297001	\$2,422.08	11/17 - Initialed and sent hard copy to SR for review
776	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271298001	\$2,672.64	11/17 - Initialed and sent hard copy to SR for review
777	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271299001	\$3,145.92	11/17 - Initialed and sent hard copy to SR for review
778	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271300001	\$3,062.91	11/17 - Initialed and sent hard copy to SR for review
779	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271301001	\$1,030.08	11/17 - Initialed and sent hard copy to SR for review
780	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271302001	\$1,809.60	11/17 - Initialed and sent hard copy to SR for review
781	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271303001	\$2,811.84	11/17 - Initialed and sent hard copy to SR for review
782	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271304001	\$1,809.60	11/17 - Initialed and sent hard copy to SR for review
783	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271305001	\$1,586.88	11/17 - Initialed and sent hard copy to SR for review
784	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271306001	\$779.52	11/17 - Initialed and sent hard copy to SR for review
785	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271307001	\$1,642.56	11/17 - Initialed and sent hard copy to SR for review
786	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271308001	\$2,561.28	11/18 - Initialed and sent hard copy to SR for review
787	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271309001	\$1,197.12	11/18 - Initialed and sent hard copy to SR for review
788	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271310001	\$2,171.52	11/18 - Initialed and sent hard copy to SR for review

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789	ESF-SEA I	20212014	McGraw Hill Education, LLC	118271311001	\$2,310.72	11/18 - Initialed and sent hard copy to SR for review
790	ESF-SEA I	20212014	McGraw Hill Education, LLC	118296718001	\$1,683.90	11/18 - Initialed and sent hard copy to SR for review
791	ESF-SEA I	20212014	McGraw Hill Education, LLC	118296721001	\$3,031.02	11/18 - Initialed and sent hard copy to SR for review
792	ESF-SEA I	20212014	McGraw Hill Education, LLC	118329788001	\$3,140.19	11/18 - Initialed and sent hard copy to SR for review
793	ESF-SEA I	20212014	McGraw Hill Education, LLC	118351405001	\$5,516.55	11/18 - Initialed and sent hard copy to SR for review
794	ESF-SEA I	20212014	McGraw Hill Education, LLC	118351406001	\$8,571.87	11/18 - Initialed and sent hard copy to SR for review
795	ESF-SEA I	20212014	McGraw Hill Education, LLC	118351407001	\$5,516.55	11/18 - Initialed and sent hard copy to SR for review
796	ESF-SEA I	20212014	McGraw Hill Education, LLC	118351408001	\$2,376.36	11/18 - Initialed and sent hard copy to SR for review
797	ESF-SEA I	20212014	McGraw Hill Education, LLC	118351409001	\$5,007.33	11/18 - Initialed and sent hard copy to SR for review
798	ESF-SEA I	20212014	McGraw Hill Education, LLC	118351410001	\$7,892.91	11/18 - Initialed and sent hard copy to SR for review
799	ESF-SEA I	20212014	McGraw Hill Education, LLC	118351411001	\$3,649.41	11/18 - Initialed and sent hard copy to SR for review
800	ESF-SEA I	20212014	McGraw Hill Education, LLC	118351412001	\$6,619.86	11/18 - Initialed and sent hard copy to SR for review
801	ESF-SEA I	20212014	McGraw Hill Education, LLC	118351413001	\$7,044.21	11/18 - Initialed and sent hard copy to SR for review
802	ESF-SEA I	20212014	McGraw Hill Education, LLC	118021823001	\$222,948.36	11/18 - Initialed and sent hard copy to SR for review
803	ESF-SEA I	20212014	McGraw Hill Education, LLC	118021824001	\$343,852.38	11/18 - Initialed and sent hard copy to SR for review

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804	ESF-SEA I	20212014	McGraw Hill Education, LLC	118021825001	\$182,310.24	11/18 - Initialed and sent hard copy to SR for review
805	ESF-SEA I	20212014	McGraw Hill Education, LLC	118021826001	\$301,418.10	11/18 - Initialed and sent hard copy to SR for review
806	ESF-SEA I	20212014	McGraw Hill Education, LLC	118021827001	\$142,345.68	11/18 - Initialed and sent hard copy to SR for review
807	ESF-SEA I	20212014	McGraw Hill Education, LLC	118021828001	\$222,723.84	11/18 - Initialed and sent hard copy to SR for review
808	ESF-SEA I	20212014	McGraw Hill Education, LLC	118021830001	\$141,331.50	11/18 - Initialed and sent hard copy to SR for review
809	ESF-SEA I	20212014	McGraw Hill Education, LLC	118021831001	\$122,519.79	11/18 - Initialed and sent hard copy to SR for review
810	ESF-SEA I	20212014	McGraw Hill Education, LLC	118021832001	\$110,141.10	11/18 - Initialed and sent hard copy to SR for review
811	ESF-SEA I	20212014	McGraw Hill Education, LLC	118021833001	\$157,608.99	11/18 - Initialed and sent hard copy to SR for review
812	ESF-SEA I	20212014	McGraw Hill Education, LLC	118021834001	\$101,953.62	11/18 - Initialed and sent hard copy to SR for review
813	ESF-SEA I	20212014	McGraw Hill Education, LLC	118296720001	\$101,034.00	11/18 - Initialed and sent hard copy to SR for review
814	ESF-SEA I	20212014	McGraw Hill Education, LLC	118021829001	\$224.52	11/18 - Initialed and sent hard copy to SR for review
815	ESF-SEA I	20212014	McGraw Hill Education, LLC	118025566001	\$13.92	11/18 - Initialed and sent hard copy to SR for review
816	ESF-SEA I	20212014	McGraw Hill Education, LLC	118025567001	\$877.23	11/18 - Initialed and sent hard copy to SR for review
817	ESF-SEA I	20212014	McGraw Hill Education, LLC	118057162001	\$224.52	11/18 - Initialed and sent hard copy to SR for review
818	ESF-SEA I	20212014	McGraw Hill Education, LLC	118062640001	\$6,022.50	11/18 - Initialed and sent hard copy to SR for review

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#	PROJECT	PO #	Vendor	Invoice #	Invoice Amount	1st Approval/Review
819	ESF-SEA I	20212014	McGraw Hill Education, LLC	118089491001	\$13.92	11/18 - Initialed and sent hard copy to SR for review
820	ESF-SEA I	20212014	McGraw Hill Education, LLC	118296719001	\$40,413.60	11/18 - Initialed and sent hard copy to SR for review
821	ESF-SEA II	20215343	M.D. WHOLESale	2021-1769	\$1,617.70	11/23 - Initialed nad sent hard copy to SR (proof)
822	ESF-SEA II	20215430	M.D. WHOLESale	2021-1768	\$4,342.60	11/23 - Non compliant. Paid prior to FPD review. Informed project
823	ESF-SEA II	20212216	SCHOOL ESSENTIALS	SE-13651	\$132.30	11/23 - Non compliant. Paid prior to FPD review. Informed project
824	ESF-SEA II	20212216	SCHOOL ESSENTIALS	SE-13655	\$35.95	11/23 - Non compliant. Paid prior to FPD review. Informed project
825	ESF-SEA II	20212281	SCHOOL ESSENTIALS	SE-13788	\$9.98	11/23 - Initialed and hard copy sent to Sean for review
826	ESF-SEA II	20214174	PACIFIC LIFESTYLE IMPORTS	GDOE046	\$74.00	11/23 - Initialed and hard copy sent to Sean for review
827	ESF-SEA II	20212313	PACIFIC LIFESTYLE IMPORTS	GDOE177	\$160.00	11/23 - Initialed and hard copy sent to Sean for review
828	ESF-SEA II	20212719	REACTION SUPPLY COMPANY	15938	\$114.00	11/23 - Non compliant. Paid prior to FPD review. Informed project
829	ESF-SEA II	20215360	PACIFIC LIFESTYLE IMPORTS	GDOE053	\$110.00	11/23 - Initialed and hard copy sent to Sean for review
830	ESF-SEA II	20215532	PACIFIC LIFESTYLE IMPORTS	GDOE052 A	\$220.00	11/23 - Initialed and hard copy sent to Sean for review
831	ESF-SEA II	20212291	PACIFIC LIFESTYLE IMPORTS	GDOE181	\$36.00	11/23 - Initialed and hard copy sent to Sean for review
832	ESF-SEA II	20212630	M.D. WHOLESale	2021-1755	\$31.00	11/23 - Initialed and hard copy sent to Sean for review
833	ESF-SEA II	20212317	PACIFIC LIFESTYLE IMPORTS	GDOE183	\$603.00	11/23 - Initialed and hard copy sent to Sean for review
834	ESF-SEA II	20215181	ALLSTAR BUSINESS SYSTEMS	2021-1919	\$379.74	11/24 - Non compliant. Paid prior to FPD review

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835	ESF-SEA II	20213625	REACTION SUPPLY COMPANY	16005	\$191.00	11/24 - Non compliant. Paid prior to FPD review
836	ESF-SEA II	20213625	NATIONAL OFFICE SUPPLY	S-213341	\$101.46	11/24 - Non compliant. Paid prior to FPD review
837	ESF-SEA II	20214929	M.D. WHOLESAL	2021-1663	\$325.00	11/24 - Non compliant. Paid prior to FPD review
838	ESF-SEA II	20215347	NATIONAL OFFICE SUPPLY	S213252	\$13.45	11/24 - Non compliant. Paid prior to FPD review
839	ESF-SEA II	20215343	M.D. WHOLESAL	2021-1661	\$923.27	11/24 - Non compliant. Paid prior to FPD review
840	ESF-SEA II	20215343	M.D. WHOLESAL	2021-1671	\$798.00	11/24 - Non compliant. Paid prior to FPD review
841	ESF-SEA II	20215430	M.D. WHOLESAL	2021-1647	\$1,018.38	11/24 - Non compliant. Paid prior to FPD review
842	ESF-SEA II	20213587	SANFORD TECHNOLOGY GROUP	15035	\$290.64	11/24 - Non compliant. Paid prior to FPD review
843	ESF-SEA II	20213396	SANFORD TECHNOLOGY GROUP	15022	\$387.42	11/24 - Initialed and sent hard copy to SR for review
844	ESF-SEA II	20212608	ERC HARDWARE EXPRESS	B57370	\$113.90	11/24 - Non compliant. Paid prior to FPD review
845	ESF-SEA II	20213945	NATIONAL OFFICE SUPPLY	S-213398	\$4,801.58	11/24 - Non compliant. Paid prior to FPD review
846	ESF-SEA II	20213945	NATIONAL OFFICE SUPPLY	S-213399	\$4,879.25	11/24 - Non compliant. Paid prior to FPD review
847	ESF-SEA II	20214999	SANFORD TECHNOLOGY GRP	15039	\$995.76	11/24 - Initialed and sent hard copy to SR for review
848	ESF-SEA II	20213943	JMI-EDISON	0014601-IN	\$141.12	11/24 - Non compliant. Paid prior to FPD review
849	ESF-SEA II	20215305	NATIONAL OFFICE SUPPLY	S-213425	\$145.92	11/29 - Intitialed and forwarded scanned copy to SR for review
850	ESF-SEA II	20213234	KEEPSAKES BY K	39820	\$235.99	11/29 - Intitialed and forwarded scanned copy to SR for review
851	ESF-SEA II	20215379	M.D. WHOLESAL	2021-1781	\$99.50	11/29 - Intitialed and forwarded scanned copy to SR for review

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852	ESF-SEA II	20214956	M.D. WHOLESale	2021-1750	\$42.41	11/29 - Intitaled and forwarded scanned copy to SR for review
853	ESF-SEA II	20213055	M.D. WHOLESale	2021-1760	\$12.80	11/29 - Intitaled and forwarded scanned copy to SR for review
854	ESF-SEA II	20213161	M.D. WHOLESale	2021-1759	\$7.62	11/29 - Intitaled and forwarded scanned copy to SR for review
855	ESF-SEA II	20215373	M.D. WHOLESale	2021-1721	\$221.44	11/29 - Intitaled and forwarded scanned copy to SR for review
856	ESF-SEA II	20213776	M.D. WHOLESale	2021-1747	\$333.90	11/29 - Intitaled and forwarded scanned copy to SR for review
857	ESF-SEA II	20215522	ST CORPORATION	Z000026-IN	\$46.88	11/29 - Intitaled and forwarded scanned copy to SR for review
858	ESF-SEA II	20215525	ST CORPORATION	Z000027-IN	\$210.91	11/29 - Intitaled and forwarded scanned copy to SR for review
859	ESF-SEA II	20214929	M.D. WHOLESale	2021-1812	\$125.00	11/29 - Intitaled and forwarded scanned copy to SR for review
860	ESF-SEA II	20215343	M.D. WHOLESale	2021-1805	\$118.27	11/29 - Intitaled and forwarded scanned copy to SR for review - proof
861	ESF-SEA II	20215430	M.D. WHOLESale	2021-1815	\$2,338.75	11/29 - Intitaled and forwarded scanned copy to SR for review - proof
862	ESF-SEA II	20214184	MICROPAC INC	1101079	\$149.95	11/29 - Intitaled and forwarded scanned copy to SR for review
863	ESF-SEA II	20215459	M.D. WHOLESale	2021-1771	\$37.50	11/29 - Intitaled and forwarded scanned copy to SR for review - proof
864	ESF-SEA I	20210136	NATIONAL OFFICE SUPPLY	S-213449	\$1,010.50	12/1 - Initialed and scanned copy to SR for review
865	ESF-SEA I	20210136	NATIONAL OFFICE SUPPLY	S-213455	\$3,085.00	12/1 - Initialed and scanned copy to SR for review
866	ESF-SEA II	20214298	GRAPHIC CENTER	86807	\$93.00	12/1 - Non compliant. Paid prior to FPD review
867	ESF-SEA II	20214500	GRAPHIC CENTER	86814	\$62.00	12/1 - Non compliant. Paid prior to FPD review

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868	ESF-SEA II	20213058	GRAPHIC CENTER	86316	\$217.00	12/1 - Non compliant. Paid prior to FPD review
869	ESF-SEA II	20212382	NATIONAL OFFICE SUPPLY	S-213486	\$18,089.80	12/1 - Initialed and scanned copy to SR for review
870	ESF-SEA II	20213978	NATIONAL OFFICE SUPPLY	S-213503	\$60.00	12/1 - Initialed and scanned copy to SR for review
871	ESF-SEA II	20212562	REACTION SUPPPPLY	16004	\$468.00	12/1 - Non compliant. Paid prior to FPD review
872	ESF-SEA II	20212374	JC MARKETING	2021108935	\$1,708.52	12/1 - Initialed and scanned copy to SR for review
873	ESF-SEA II	20212268	JC MARKETING	2021108937	\$7,868.00	12/2 - Initialed and scanned copy to SR for review
874	ESF-SEA II	20215390	MD Wholesale	2021-1854	\$16,942.00	12/2 - Initialed and scanned copy to SR for review
875	ESF-SEA II	20213799	REACTION SUPPLY	16012	\$11,655.00	12/2 - Non Compliant. Paid pror to FPD review. Informed project
876	ESF-SEA II	20212265	ERC HARDWARE EXPRESS	D2930	\$171,931.20	12/2 - Initialed and scanned copy to SR for review
877	ESF-SEA II	20215489	ST CORPORATION	Z000007-IN	\$24.72	12/2 - Initialed and scanned copy to SR for review
878	ESF-SEA II	20215487	ST CORPORATION	Z000006-IN	\$72.90	12/2 - Initialed and scanned copy to SR for review
879	ESF-SEA II	20215084	ST CORPORATION	Z000004-IN	\$36.79	12/2 - Initialed and scanned copy to SR for review
880	ESF-SEA II	20213697	NAITONAL OFFICE SUPPLY	S-213429	\$498.00	12/2 - Initialed and scanned copy to SR for review - proof
881	ESF-SEA II	107	ST CORPORATION	Z000015-IN	\$273.75	12/2 - Initialed and scanned copy to SR for review
882	ESF-SEA II	20213983	NAITONAL OFFICE SUPPLY	212833	\$47.80	12/2 - Initialed and scanned copy to SR for review
883	ESF-SEA II	20213984	ST CORPORATION	Z000013-IN	\$583.64	12/2 - Initialed and scanned copy to SR for review
884	ESF-SEA II	20214462	ST CORPORATION	Z000014-IN	\$236.21	12/2 - Initialed and scanned copy to SR for review
885	ESF-SEA II	20213217	KEEPSAKES BY K	39821	\$438.99	12/2 - Initialed and scanned copy to SR for review
886	ESF-SEA II	20212704	M.D. WHOLESALE	2021-1756	\$150.00	12/2 - Initialed and scanned copy to SR for review - proof
887	ESF-SEA II	20212474	SCHOOL ESSENTIALS	SE-13806	\$288.90	12/2 - Initialed and scanned copy to SR for review
888	ESF-SEA II	20213285	M.D. WHOLESALE	2021-1730	\$801.00	12/2 - Initialed and scanned copy to SR for review
889	ESF-SEA II	20212472	SCHOOL ESSENTIALS	SE-13807	\$153.04	12/2 - Initialed and scanned copy to SR for review - proof
890	ESF-SEA II	20212260	REACTION SUPPLY	15987	\$683.00	12/2 - Non compliant. Paid prior to FPD review - informed project

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891	ESF-SEA II	20215050	ST CORPORATION	Z000033-IN	\$55.40	12/2 - Initialed and scanned copy to SR for review
892	ESF-SEA II	20214457	NAITONAL OFFICE SUPPLY	213408	\$2,292.57	12/2 - Initialed and scanned copy to SR for review - proof
893	ESF-SEA II	20212450	SCHOOL ESSENTIALS	SE-13808	\$147.00	12/3 - Initialed and scanned copy to SR for review - PROOF
894	ESF-SEA II	20212303	REACTION SUPPLY COMPANY	16083	\$38.00	12/3 - Initialed and scanned copy to SR for review - PROOF
895	ESF-SEA II	20215304	REACTION SUPPLY COMPANY	16026	\$96.00	12/3 - Initialed and scanned copy to SR for review - PROOF
896	ESF-SEA II	20213955	REACTION SUPPLY COMPANY	16041	\$409.00	12/3 - Initialed and scanned copy to SR for review - PROOF
897	ESF-SEA II	20215105	ST CORPORATION	Z000005-IN	\$41.88	12/3 - Initialed and scanned copy to SR for review - PROOF
898	ESF-SEA II	20215091	ST CORPORATION	Z000098-IN	\$25.64	12/3 - Initialed and scanned copy to SR for review
899	ESF-SEA II	20213029	ST CORPORATION	Z000094-IN	\$13.60	12/3 - Initialed and scanned copy to SR for review
900	ESF-SEA II	20213918	ST CORPORATION	Z000097-IN	\$41.80	12/3 - Initialed and scanned copy to SR for review
901	ESF-SEA II	20213163	ST CORPORATION	Z000095-IN	\$66.30	12/3 - Initialed and scanned copy to SR for review
902	ESF-SEA II	20215375	ST CORPORATION	Z000099-IN	\$88.32	12/3 - Initialed and scanned copy to SR for review
903	ESF-SEA II	20215380	ST CORPORATION	Z000100-IN	\$136.90	12/3 - Initialed and scanned copy to SR for review
904	ESF-SEA II	20212838	ST CORPORATION	Z000131-IN	\$130.00	12/3 - Initialed and scanned copy to SR for review
905	ESF-SEA II	20213549	ST CORPORATION	Z000130-IN	\$83.10	12/3 - Initialed and scanned copy to SR for review
906	ESF-SEA II	20214304	NATIONAL OFFICE SUPPLY	S-213496	\$7,452.00	12/3 - Initialed and scanned copy to SR for review
907	ESF-SEA II	20212263	DATA MANAGEMENT RESOURCES	21-00401	\$342,000.00	12/6 - Non compliant. Paid prior to FPD review
908	ESF-SEA II	20214052	PAESSLER AG	202111-0327755-0	\$23,879.69	12/6 - Initialed and sent hard copy to SR for review
909	ESF-SEA II	20211852	SCHOOL ESSENTIALS	SE-13811	\$42.87	12/6 - Non compliant. Paid prior to FPD review
910	ESF-SEA II	20212885	SCHOOL ESSENTIALS	SE-13787	\$109.84	12/6 - Non compliant. Paid prior to FPD review
911	ESF-SEA II	20215200	ALLSTAR BUSINESS SYSTEMS	2021-1905	\$89.50	12/6 - Non compliant. Paid prior to FPD review

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912	ESF-SEA II	20212833	BESTSELLER	10762674	\$32.97	12/6 - Non compliant. Paid prior to FPD review
913	ESF-SEA II	20215012	ST CORPORATION	Z000035-IN	\$670.74	12/6 - Initialed and sent hard copy to SR for review
914	ESF-SEA II	20215091	ST CORPORATION	Z000168-IN	\$7.46	12/6 - Initialed and sent hard copy to SR for review
915	ESF-SEA II	20212288	NATIONAL OFFICE SUPPLY	S-213450	\$134.97	12/6 - Initialed and sent hard copy to SR for review
916	ESF-SEA II	20212517	ST CORPORATION	Z000070-IN	\$11.08	12/15 - Initialed and sent hard copy to SR for review
917	ESF-SEA II	20212632	ST CORPORATION	Z000072-IN	\$22.86	12/15 - Initialed and sent hard copy to SR for review
918	ESF-SEA II	20212636	ST CORPORATION	Z000073-IN	\$11.08	12/15 - Initialed and sent hard copy to SR for review
919	ESF-SEA II	2021592	NATIONAL OFFICE SUPPLY	S-213384	\$69.91	12/15 - Initialed and sent hard copy to SR for review
920	ESF-SEA II	20212641	ST CORPORATION	Z000074-IN	\$11.04	12/15 - Initialed and sent hard copy to SR for review
921	ESF-SEA II	20212650	ST CORPORATION	Z000075-IN	\$17.00	12/15 - Initialed and sent hard copy to SR for review
922	ESF-SEA II	20213729	NATIONAL OFFICE SUPPLY	S-213489	\$34.00	12/15 - Initialed and sent hard copy to SR for review
923	ESF-SEA II	20215180	REACTION SUPPLY	16015	\$41.00	12/15 - Non compliant, informed project
924	ESF-SEA II	20213730	JC MARKETING	2021108925	\$82.29	12/15 - Non compliant, informed project
925	ESF-SEA II	20215516	ST CORPORATION	Z000080-IN	\$17.70	12/15 - Initialed and sent hard copy to SR for review
926	ESF-SEA II	20212950	ST CORPORATION	Z000079-IN	\$249.30	12/15 - Initialed and sent hard copy to SR for review
927	ESF-SEA II	20212893	ST CORPORATION	Z000078-IN	\$93.76	12/15 - Initialed and sent hard copy to SR for review
928	ESF-SEA II	20212849	NATIONAL OFFICE SUPPLY	S-213409	\$57.36	12/15 - Initialed and sent hard copy to SR for review
929	ESF-SEA II	20213984	ST CORPORATION	Z000181-IN	\$354.30	12/15 - Initialed and sent hard copy to SR for review - PROOF
930	ESF-SEA II	20213984	ST CORPORATION	Z000179-IN	\$120.00	12/15 - Initialed and sent hard copy to SR for review
931	ESF-SEA II	20214003	REACTION SUPPLY COMPANY	16027	\$41.00	12/15 - Non compliant, informed project
932	ESF-SEA II	20213745	REACTION SUPPLY COMPANY	16042	\$167.00	12/15 - Non compliant, informed project
933	ESF-SEA II	20214501	REACTION SUPPLY COMPANY	16047	\$247.00	12/15 - Non compliant, informed project

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934	ESF-SEA II	20215397	MD Wholesale	2021-1884	\$371.00	12/15 - Initield and sent hard copy to SR for review
935	ESF-SEA II	20215258	JC MARKETING	2021109312	\$29.78	12/15 - Initield and sent hard copy to SR for review
936	ESF-SEA II	20215091	ST CORPORATION	Z000178-IN	\$160.00	12/15 - Initield and sent hard copy to SR for review
937	ESF-SEA II	20213163	ST CORPORATION	Z000177-IN	\$40.00	12/15 - Initield and sent hard copy to SR for review
938	ESF-SEA II	20212469	ST CORPORATION	Z000165-IN	\$956.61	12/15 - Initield and sent hard copy to SR for review
939	ESF-SEA II	20212655	KEEPSAKES BY K	40422	\$497.32	12/15 - Initield and sent hard copy to SR for review
940	ESF-SEA II	20215000	MD Wholesale	2021-1887	\$6,351.84	12/15 - Initield and sent hard copy to SR for review
941	ESF-SEA II	20213945	NATIONAL OFFICE SUPPLY	S-213581	\$1,035.70	12/15 - Initield and sent hard copy to SR for review
942	ESF-SEA II	20213945	NATIONAL OFFICE SUPPLY	S-213582	\$399.99	12/15 - Initield and sent hard copy to SR for review
943	ESF-SEA II	20212948	ST CORPORATION	Z000183-IN	\$535.00	12/15 - Initield and sent hard copy to SR for review
944	ESF-SEA II	20212645	ST CORPORATION	Z000213-IN	\$137.50	12/15 - Initield and sent hard copy to SR for review
945	ESF-SEA II	20212838	ST CORPORATION	Z000185-IN	\$2,261.60	12/16 - Initialed and sent hard copy to SR for review
946	ESF-SEA II	20212640	KEEPSAKES BY K	40457	\$305.86	12/16 - Initialed and sent hard copy to SR for review - PROOF
947	ESF-SEA II	20213697	NATIONAL OFFICE SUPPLY	S-213541	\$196.00	12/16 - Non compliant, paid prior to FPD review
948	ESF-SEA II	20214410	M.D. WHOLESale	2021-1835	\$518.00	12/16 - Initialed and sent hard copy to SR for review - PROOF
949	ESF-SEA II	20215080	M.D. WHOLESale	2021-1824	\$519.60	12/16 - Initialed and sent hard copy to SR for review - PROOF
950	ESF-SEA II	20215397	M.D. WHOLESale	2021-1873	\$859.60	12/16 - Initialed and sent hard copy to SR for review
951	ESF-SEA II	20215399	M.D. WHOLESale	2021-1911	\$1,279.60	12/16 - Initialed and sent hard copy to SR for review - PROOF
952	ESF-SEA II	302	SCHOOL ESSENTIALS	SE-13838	\$152.47	12/16 - Initialed and sent hard copy to SR for review - PROOF
953	ESF-SEA II	20212191	Rainbow Paint	280170	\$18,400.85	12/16 - Non compliant. Informed project and returned to Tatiana
954	ESF-SEA I	20210478-01	Houghton Mifflin Harcourt	955187982	\$1,332.45	12/16 - Initialed and sent hard copy to SR for review

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955	ESF-SEA I	20210478-01	Houghton Mifflin Harcourt	955187981	\$1,430.63	12/16 - Initialed and sent hard copy to SR for review
956	ESF-SEA I	20210478-01	Houghton Mifflin Harcourt	955187980	\$1,463.20	12/16 - Initialed and sent hard copy to SR for review
957	ESF-SEA I	20210478-01	Houghton Mifflin Harcourt	955185546	\$1,521.82	12/16 - Initialed and sent hard copy to SR for review
958	ESF-SEA I	20210478-01	Houghton Mifflin Harcourt	955215295	\$2,302.75	12/16 - Initialed and sent hard copy to SR for review
959	ESF-SEA I	20210478-01	Houghton Mifflin Harcourt	955213192	\$2,333.26	12/16 - Initialed and sent hard copy to SR for review
960	ESF-SEA I	20210478-01	Houghton Mifflin Harcourt	955245294	\$2,779.99	12/16 - Initialed and sent hard copy to SR for review
961	ESF-SEA I	20210478-01	Houghton Mifflin Harcourt	955213191	\$3,025.49	12/16 - Initialed and sent hard copy to SR for review
962	ESF-SEA I	20210478-01	Houghton Mifflin Harcourt	955187973	\$3,218.72	12/16 - Initialed and sent hard copy to SR for review
963	ESF-SEA I	20210478-01	Houghton Mifflin Harcourt	955156065	\$7,291.71	12/16 - Initialed and sent hard copy to SR for review
964	ESF-SEA I	20210478-01	Houghton Mifflin Harcourt	955189290	\$13,297.43	12/16 - Initialed and sent hard copy to SR for review
965	ESF-SEA I	20210478-01	Houghton Mifflin Harcourt	955163790	\$14,261.93	12/16 - Initialed and sent hard copy to SR for review
966	ESF-SEA II	20212194	MD Wholesale	S058756-4	\$8,128.00	12/16/20
967	ESF-SEA II	20215390		2021-1935	\$16,896.00	12/28/2021 - SR signed and gave to SB
968	ESF-SEA II	20211350	International Royal Inc.	2021-588	\$72,936.00	12/28/2021 - SR signed and gave to SB
969	ESF-SEA II	20212265	ERC Hardware EXPRESS	J1046	\$44,291.14	12/28/2021 - SR signed and gave to SB
970	ESF-SEA II	20212265	ERC Hardware EXPRESS	J1047	\$5,397.84	12/28/2021 - SR signed and gave to SB
971	ESF-SEA II	20212228	CPS Electric	1470713	\$52,632.00	12/30/2021 -DH non compliant and informed project
972	ESF-SEA II	20212673	Pacific Life Imports	GDOE169 A	\$280.00	12/30/21 - DH initialed and send to SR for review
973	ESF-SEA II	20212680	Pacific Life Imports	GDOE162 A	\$268.00	12/30/21 - DH initialed and send to SR for review
974	ESF-SEA II	20212768	M.D. Wholesale	2021-1686	\$5.65	12/30/21 - DH initialed and send to SR for review
975	ESF-SEA II	20215320	National Office Supply	S-213269	\$42.73	12/30/21 - DH initialed and send to SR for review
976	ESF-SEA II	20214296	National Office Supply	S-213102	\$14.94	12/30/2021 -DH non compliant and informed project
977	ESF-SEA II	20214208	Megabyte	73406	\$129.00	12/30/2021 -DH non compliant and informed project
978	ESF-SEA II	20215319	School Essentials	SE-13766	\$184.49	12/30/2021 -DH non compliant and informed project
979	ESF-SEA II	20213557	Sanford Technology	15021	\$220.00	12/30/2021 -DH non compliant and informed project
980	ESF-SEA II	20213214	National Office Supply	S-213378	\$109.00	12/30/21 - DH initialed and send to SR for review
981	ESF-SEA II	20212890	Reaction Supply Company	15999	\$56.00	12/30/2021 -DH non compliant and informed project
982	ESF-SEA II	20212898	Reaction Supply Company	15998	\$84.00	12/30/21 - DH initialed and send to SR for review

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#	PROJECT	PO #	Vendor	Invoice #	Invoice Amount	1st Approval/Review
983	ESF-SEA II	20214192	Graphic Center	86799	\$155.00	12/30/2021 -DH non compliant and informed project
984	ESF-SEA II	20214198	Graphic Center	86800	\$31.00	12/30/2021 -DH non compliant and informed project
985	ESF-SEA II	20214239	Graphic Center	86802	\$40.00	12/30/2021 -DH non compliant and informed project
986	ESF-SEA II	20214283	Graphic Center	86806	\$474.00	12/30/2021 -DH non compliant and informed project
987	ESF-SEA II	20212228	CPS Electric	1469780	\$10,930.20	12/30/2021 -DH non compliant and informed project
988	ESF-SEA II	20212228	CPS Electric	1468525	\$42,517.10	12/30/2021 -DH non compliant and informed project
989	ESF-SEA II	20212228	CPS Electric	1471426	\$8,187.00	1/3/22 - DH initial and placed on SR chair for review 130PM
990	ESF-SEA II	20212228	CPS Electric	1471957	\$22,438.00	1/3/22 - DH initial and placed on SR chair for review 130PM
991	ESF-SEA II	20212228	CPS Electric	1470055	\$41,002.25	1/3/22 - DH initial and placed on SR chair for review 130PM
992	ESF-SEA II	20212211	The Door store	7236	\$13,350.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
993	ESF-SEA II	20212211	The Door store	7275	\$5,981.25	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
994	ESF-SEA II	20212228	GRAPHIC CENTER	86808	\$124.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
995	ESF-SEA II	20214398	GRAPHIC CENTER	86812	\$186.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
996	ESF-SEA II	20214418	GRAPHIC CENTER	86831	\$31.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
997	ESF-SEA II	20212561	REACTION SUPPLY COMPANY	16003	\$170.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
998	ESF-SEA II	20212281	SCHOOL ESSENTIALS	SE-13757	\$44.99	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
999	ESF-SEA II	20212670	PACIFIC LIFESTYLE IMPORTS	GDOE180	\$299.00	1/3/22 - DH initialed and placed on SR chair 3pm
1000	ESF-SEA II	20212621	M.D. WHOLESale	2021-1684	\$5.12	1/3/22 - DH initialed and placed on SR chair 3pm

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1001	ESF-SEA II	20212674	PACIFIC LIFESTYLE IMPORTS	GDOE168 A	\$50.00	1/3/22 - DH initialed and placed on SR chair 3pm
1002	ESF-SEA II	20212717	PACIFIC LIFESTYLE IMPORTS	GDOE155 A	\$280.00	1/3/22 - DH initialed and placed on SR chair 3pm
1003	ESF-SEA II	20213704	REACTION SUPPLY COMPANY	16006	\$179.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1004	ESF-SEA II	20213720	REACTION SUPPLY COMPANY	15981	\$320.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1005	ESF-SEA II	20213728	REACTION SUPPLY COMPANY	15982	\$279.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1006	ESF-SEA II	20212434	NATIONAL OFFICE SUPPLY	S-213369	\$2,513.66	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1007	ESF-SEA II	20212434	NATIONAL OFFICE SUPPLY	S-213368	\$3,964.74	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1008	ESF-SEA II	20213404	NATIONAL OFFICE SUPPLY	S-213381	\$1,406.85	1/3/22 - DH initialed and placed on SR chair 3pm
1009	ESF-SEA II	20212809	PACIFIC LIFESTYLE IMPORTS	GDOE153	\$357.98	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1010	ESF-SEA II	20215298	NATIONAL OFFICE SUPPLY	S-213392	\$199.05	1/3/22 DH signed for compliance. routed to SR for signature
1011	ESF-SEA II	20213453	SANFORD TECHNOLOGY GROUP LLC	15012	\$199.82	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1012	ESF-SEA II	20212555	REACTION SUPPLY COMPANY	15936	\$75.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1013	ESF-SEA II	20213567	REACTION SUPPLY COMPANY	15973	\$93.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1014	ESF-SEA II	20212993	REACTION SUPPLY COMPANY	16000	\$145.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project

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1015	ESF-SEA II	20212560	REACTION SUPPLY COMPANY	15972	\$183.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1016	ESF-SEA II	20213682	REACTION SUPPLY COMPANY	15965	\$569.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1017	ESF-SEA II	20212441	NATIONAL OFFICE SUPPLY	S-208181	\$238.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1018	ESF-SEA II	20212254	REACTION SUPPLY COMPANY	15986	\$603.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1019	ESF-SEA II	20212449	NATIONAL OFFICE SUPPLY	S-213379	\$135.00	1/3/22 DH signed for compliance. routed to SR for signature
1020	ESF-SEA II	20212470	NATIONAL OFFICE SUPPLY	S-213370	\$122.22	1/3/22 DH signed for compliance. routed to SR for signature
1021	ESF-SEA II	20212471	NATIONAL OFFICE SUPPLY	S-213376	\$162.96	1/3/22 DH signed for compliance. routed to SR for signature
1022	ESF-SEA II	20212473	NATIONAL OFFICE SUPPLY	S-213377	\$118.49	1/3/22 DH signed for compliance. routed to SR for signature
1023	ESF-SEA II	20212548	REACTION SUPPLY COMPANY	15959	\$170.00	1/3/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1024	ESF-SEA I	20210484	Gateway Education	7027438144	\$906,328.80	1/4/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1025	ESF-SEA I	20210481	Singapore Math	405567	\$153,041.00	1/4/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1026	ESF-SEA I	20210481	Singapore Math	405569	\$221,484.02	1/4/22 - DH no ncompliant as it was paid prior to FPD review. Informed project
1027	ESF-SEA II	20214259	JMI-EDISON	0014704-IN	\$142.10	1/4/22 - DH initialed and sent SR for review
1028	ESF-SEA II	20214253	JMI-EDISON	0014717-IN	\$1,218.00	1/4/22 - DH initialed and sent SR for review
1029	ESF-SEA II	20211852	SCHOOL ESSENTIALS	SE-13817	\$20.67	1/4/22 - DH initialed and sent SR for review - PROOF
1030	ESF-SEA II	20212565	NATIONAL OFFICE SUPPLY	S-213700	\$342.00	1/4/22 - DH initialed and sent SR for review

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#	PROJECT	PO #	Vendor	Invoice #	Invoice Amount	1st Approval/Review
1031	ESF-SEA II	20214354	NATIONAL OFFICE SUPPLY	S-213694	\$1,558.20	1/4/22 - DH initialed and sent SR for review
1032	ESF-SEA II	20215199	NATIONAL OFFICE SUPPLY	S-213424	\$142.00	1/4/22 - DH initialed and sent SR for review
1033	ESF-SEA II	20213434	NATIONAL OFFICE SUPPLY	S-213692	\$589.50	1/4/22 - DH initialed and sent SR for review
1034	ESF-SEA II	20212291	PACIFIC LIFESTYLE IMORTS	GDOE181	\$268.00	1/4/22 - DH initialed and sent SR for review
1035	ESF-SEA II	20213651	REACTION SUPPLY COMPANY	16130	\$126.00	1/4/22 - DH initialed and sent SR for review - PRROF
1036	ESF-SEA II	20214123	REACTION SUPPLY COMPANY	16024	\$290.00	1/4/22 - DH initialed and sent SR for review - PRROF
1037	ESF-SEA II	20214341	REACTION SUPPLY COMPANY	16039	\$356.00	1/4/22 - DH initialed and sent SR for review - PRROF
1038	ESF-SEA II	20214361	NATIONAL OFFICE SUPPLY	S-213735	\$159.00	1/4/22 - DH initialed and sent SR for review - PRROF
1039	ESF-SEA II	20214448	REACTION SUPPLY COMPANY	16040	\$25.00	1/4/22 - DH initialed and sent SR for review - PRROF
1040	ESF-SEA II	335	REACTION SUPPLY COMPANY	16143	\$129.00	1/4/22 - DH initialed and sent SR for review - PRROF
1041	ESF-SEA II	338	REACTION SUPPLY COMPANY	16142	\$135.00	1/4/22 - DH initialed and sent SR for review - PRROF
1042	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955240354	\$8,945.82	1/4/22 - DH initialed and placed on SR chair 1125am
1043	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955219826	\$9,213.54	1/4/22 - DH initialed and placed on SR chair 1125am
1044	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955221166	\$15,773.40	1/4/22 - DH initialed and placed on SR chair 1125am
1045	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955219822	\$17,592.50	1/4/22 - DH initialed and placed on SR chair 1125am
1046	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955220999	\$21,303.42	1/4/22 - DH initialed and placed on SR chair 1125am
1047	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955221165	\$22,674.90	1/4/22 - DH initialed and placed on SR chair 1125am
1048	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325407	\$1,751.95	1/4/22 - DH initialed and placed on SR chair 1157am
1049	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325408	\$2,488.44	1/4/22 - DH initialed and placed on SR chair 1157am

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1050	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325409	\$1,252.68	1/4/22 - DH initialed and placed on SR chair 1157am
1051	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325410	\$1,549.79	1/4/22 - DH initialed and placed on SR chair 1157am
1052	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325411	\$3,103.03	1/4/22 - DH initialed and placed on SR chair 1157am
1053	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325412	\$1,549.83	1/4/22 - DH initialed and placed on SR chair 1157am
1054	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325413	\$2,321.47	1/4/22 - DH initialed and placed on SR chair 1157am
1055	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325414	\$2,382.48	1/4/22 - DH initialed and placed on SR chair 1157am
1056	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325415	\$4,787.33	1/4/22 - DH initialed and placed on SR chair 1157am
1057	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325416	\$3,552.97	1/4/22 - DH initialed and placed on SR chair 1157am
1058	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325417	\$2,384.95	1/4/22 - DH initialed and placed on SR chair 1157am
1059	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325418	\$2,400.81	1/4/22 - DH initialed and placed on SR chair 1157am
1060	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325419	\$1,531.76	1/4/22 - DH initialed and placed on SR chair 1157am
1061	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325420	\$3,066.37	1/4/22 - DH initialed and placed on SR chair 1157am
1062	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325421	\$1,531.80	1/4/22 - DH initialed and placed on SR chair 1157am
1063	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325422	\$1,530.00	1/4/22 - DH initialed and placed on SR chair 145pm
1064	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325423	\$1,532.07	1/4/22 - DH initialed and placed on SR chair 145pm
1065	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325424	\$1,550.17	1/4/22 - DH initialed and placed on SR chair 145pm
1066	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325425	\$2,321.03	1/4/22 - DH initialed and placed on SR chair 145pm
1067	ESF-SEA I	20211698	Houghton Mifflin Harcourt	955325426	\$1,549.86	1/4/22 - DH initialed and placed on SR chair 145pm
1068	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225316	\$5,000.74	1/4/22 - DH initialed and placed on SR chair 220pm
1069	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955236730	\$5,000.74	1/4/22 - DH initialed and placed on SR chair 1157am
1070	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225300	\$5,488.34	1/4/22 - DH initialed and placed on SR chair 1157am
1071	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223975	\$5,748.56	1/4/22 - DH initialed and placed on SR chair 1157am
1072	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223985	\$5,748.56	1/4/22 - DH initialed and placed on SR chair 1157am
1073	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223973	\$5,834.19	1/4/22 - DH initialed and placed on SR chair 1157am
1074	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225303	\$5,834.19	1/4/22 - DH initialed and placed on SR chair 1157am
1075	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225311	\$5,834.19	1/4/22 - DH initialed and placed on SR chair 1157am
1076	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225318	\$5,834.19	1/4/22 - DH initialed and placed on SR chair 1157am
1077	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955232584	\$5,834.19	1/4/22 - DH initialed and placed on SR chair 1157am
1078	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225302	\$6,667.65	1/4/22 - DH initialed and placed on SR chair 1157am
1079	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225305	\$6,667.65	1/4/22 - DH initialed and placed on SR chair 1157am

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1080	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955372828	\$7,774.30	1/4/22 - DH initialed and placed on SR chair 1157am
1081	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225317	\$8,334.56	1/4/22 - DH initialed and placed on SR chair 1157am
1082	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955240353	\$8,945.82	1/4/22 - DH initialed and placed on SR chair 1157am
1083	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955211031	\$0.00	1/12/22 - DH initialed and placed on SR chair 1201pm for review
1084	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955236734	\$77.56	1/12/22 - DH initialed and placed on SR chair 1201pm for review
1085	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955236731	\$155.12	1/12/22 - DH initialed and placed on SR chair 1201pm for review
1086	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955236736	\$155.12	1/12/22 - DH initialed and placed on SR chair 1201pm for review
1087	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955236732	\$193.00	1/12/22 - DH initialed and placed on SR chair 1201pm for review
1088	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955258823	\$833.46	1/12/22 - DH initialed and placed on SR chair 1201pm for review
1089	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955258824	\$833.46	1/12/22 - DH initialed and placed on SR chair 1201pm for review
1090	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955258825	\$833.46	1/12/22 - DH initialed and placed on SR chair 1201pm for review
1091	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955258826	\$833.46	1/12/22 - DH initialed and placed on SR chair 1201pm for review
1092	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955258827	\$833.46	1/12/22 - DH initialed and placed on SR chair 1201pm for review
1093	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955258828	\$833.46	1/12/22 - DH initialed and placed on SR chair 1201pm for review
1094	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955258829	\$833.46	1/12/22 - DH initialed and placed on SR chair 1201pm for review
1095	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955258830	\$833.46	1/12/22 - DH initialed and placed on SR chair 1201pm for review

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1096	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955258831	\$833.46	1/12/22 - DH initialed and placed on SR chair 1201pm for review
1097	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955278663	\$1,208.06	1/12/22 - DH initialed and placed on SR chair 1201pm for review
1098	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955284034	\$1,409.41	1/4 - DH initialed and placed on SR chair 336pm
1099	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223986	\$1,642.45	1/4 - DH initialed and placed on SR chair 336pm
1100	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955219825	\$2,872.93	1/4 - DH initialed and placed on SR chair 336pm
1101	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223974	\$3,284.89	1/4 - DH initialed and placed on SR chair 336pm
1102	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223978	\$3,284.89	1/4 - DH initialed and placed on SR chair 336pm
1103	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223979	\$3,284.89	1/4 - DH initialed and placed on SR chair 336pm
1104	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223984	\$3,284.89	1/4 - DH initialed and placed on SR chair 336pm
1105	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223987	\$3,284.89	1/4 - DH initialed and placed on SR chair 336pm
1106	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223988	\$3,284.89	1/4 - DH initialed and placed on SR chair 336pm
1107	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955245348	\$3,284.89	1/4 - DH initialed and placed on SR chair 336pm
1108	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225307	\$3,333.82	1/4 - DH initialed and placed on SR chair 336pm
1109	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225308	\$3,333.82	1/4 - DH initialed and placed on SR chair 336pm
1110	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225319	\$3,333.82	1/4 - DH initialed and placed on SR chair 336pm
1111	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955245349	\$3,333.82	1/4 - DH initialed and placed on SR chair 336pm
1112	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223976	\$4,106.12	1/4 - DH initialed and placed on SR chair 336pm
1113	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223977	\$4,106.12	1/4 - DH initialed and placed on SR chair 346pm
1114	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223982	\$4,106.12	1/4 - DH initialed and placed on SR chair 336pm
1115	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223983	\$4,106.12	1/4 - DH initialed and placed on SR chair 336pm
1116	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225299	\$4,167.28	1/4 - DH initialed and placed on SR chair 336pm
1117	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225309	\$4,167.28	1/4 - DH initialed and placed on SR chair 336pm
1118	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225312	\$4,167.28	1/4 - DH initialed and placed on SR chair 336pm
1119	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225314	\$4,167.28	1/4 - DH initialed and placed on SR chair 336pm
1120	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225315	\$4,167.28	1/4 - DH initialed and placed on SR chair 336pm
1121	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955823980	\$4,927.34	1/4 - DH initialed and placed on SR chair 336pm
1122	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955223981	\$4,927.34	1/4 - DH initialed and placed on SR chair 336pm
1123	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225301	\$5,000.74	1/4 - DH initialed and placed on SR chair 336pm

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1124	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225306	\$5,000.74	1/4 - DH initialed and placed on SR chair 336pm
1125	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225310	\$5,000.74	1/4 - DH initialed and placed on SR chair 336pm
1126	ESF-SEA I	20211591	Houghton Mifflin Harcourt	955225313	\$5,000.74	1/4 - DH initialed and placed on SR chair 336pm
1127	ESF-SEA I	20210478	Houghton Mifflin Harcourt	955189289	\$45,298.32	1/5 PO amount less than invoice amount, pending feedback from project
1128	ESF-SEA I	20210478	Houghton Mifflin Harcourt	955189287	\$53,695.29	1/5 PO amount less than invoice amount, pending feedback from project
1129	ESF-SEA I	20210478	Houghton Mifflin Harcourt	955189288	\$62,346.81	1/5 PO amount less than invoice amount, pending feedback from project
1130	ESF-SEA I	20210478	Houghton Mifflin Harcourt	955189286	\$68,350.49	1/5 PO amount less than invoice amount, pending feedback from project
1131	ESF-SEA I	20210478	Houghton Mifflin Harcourt	955158986	\$228,893.03	1/5 PO amount less than invoice amount, pending feedback from project
1132	ESF-SEA I	20213909	Benson Guam	K71297	\$7,900.00	1/5 - DH initialed and placed on SR chair 1101am
1133	ESF-SEA I	20213909	Benson Guam	K71298	\$7,900.00	1/5 - DH initialed and placed on SR chair 1101am
1134	ESF-SEA I	20213909	Benson Guam	K71299	\$7,900.00	1/5 - DH initialed and placed on SR chair 1101am
1135	ESF-SEA I	20212030	Savvas	4026441198	\$239.62	1/5 - DH initialed and placed on SR chair 1153am
1136	ESF-SEA I	20212030	Savvas	4026441196	\$17,915.43	1/5 - DH initialed and placed on SR chair 1101am
1137	ESF-SEA I	20212030	Savvas	4026440973	\$20,202.82	1/5 - DH initialed and placed on SR chair 1101am
1138	ESF-SEA I	20212030	Savvas	4026440971	\$24,940.28	1/5 - DH initialed and placed on SR chair 1101am
1139	ESF-SEA I	20212030	Savvas	4026440970	\$30,562.55	1/5 - DH initialed and placed on SR chair 1101am
1140	ESF-SEA I	20212030	Savvas	4026440974	\$35,082.33	1/5 - DH initialed and placed on SR chair 1101am
1141	ESF-SEA I	20212030	Savvas	4026441195	\$40,226.49	1/5 - DH initialed and placed on SR chair 1101am
1142	ESF-SEA I	20212030	Savvas	4026440972	\$44,243.96	1/5 - DH initialed and placed on SR chair 1101am
1143	ESF-SEA I	20212030	Savvas	4026441197	\$45,017.76	1/5 - DH initialed and placed on SR chair 1101am
1144	ESF-SEA I	20211699	Singpaore Math, Inc.	417212	\$56,234.46	1/5 - DH non compliant informed project, placed on Tatiana's chair 1235pm
1145	ESF-SEA II	20212706	REACTION SUPPLY COMPANY	16127	\$420.00	1/5 - DH non compliant informed project.
1146	ESF-SEA II	20213747	JMI EDISON	0014655-IN	\$50.00	1/5 - DH initialed and placed on SR chair 142pm

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1147	ESF-SEA II	347	NATIONAL OFFICE SUPPLY	S-213648	\$13.45	1/5 - DH non compliant informed project.
1148	ESF-SEA II	270	NATIONAL OFFICE SUPPLY	213023	\$120.75	1/5 - DH non compliant informed project.
1149	ESF-SEA II	20212551	REACTION SUPPLY COMPANY	15956	\$661.00	1/5 - DH non compliant informed project.
1150	ESF-SEA II	20211871	SCHOOL ESSENTIALS	SE-13840	\$28.40	1/5 - DH non compliant informed project.
1151	ESF-SEA II	20211959	SCHOOL ESSENTIALS	SE-13836	\$121.61	1/5 - DH initialed and placed on SR chair 142pm
1152	ESF-SEA II	20212616	KEEPSAKES BY K	39423	\$806.97	1/5 - DH non compliant informed project.
1153	ESF-SEA II	20214892	M.D. Wholesale	2021-1836	\$14.25	1/5 - DH initialed and placed on SR chair
1154	ESF-SEA II	376	National Office Supply	SD-213662	\$539.20	1/6 - DH Initialed and placed on SR chair 830am
1155	ESF-SEA II	20213985	M.D. Wholesale	2021-1833	\$15.36	1/6 - DH non compliant informed project
1156	ESF-SEA I	20201426	SCHOOL ESSENTIALS	SE-13841	\$20.40	1/6 - DH Initialed and placed on SR chair 830am
1157	ESF-SEA II	20215390	M.D. Wholesale	2021-1964	\$55,616.00	1/6 - Initialed and given to SR for review
1158	ESF-SEA II	220	International Royal	2021-605	\$840,918.05	1/6 - Initialed and given to SR for review
1159	ESF-SEA II	20213909	Benson Guam	K71294	\$2,765.00	1/6 - DH non compliant informed project
1160	ESF-SEA II	20213909	Benson Guam	K71295	\$7,900.00	1/6 - Initialed and given to SR for review
1161	ESF-SEA II	20213909	Benson Guam	K71296	\$7,900.00	1/6 - Initialed and given to SR for review
1162	ESF-SEA II	20213909	Benson Guam	K771237	\$7,900.00	1/6 - DH non compliant informed project
1163	ESF-SEA II	20213909	Benson Guam	K771294	\$7,900.00	1/6 - DH non compliant informed project
1164	ESF-SEA II	542	REACTION SUPPLY COMPANY	16155	\$5,030.10	1/7 - DH non compliant informed project
1165	ESF-SEA II	20215364	M.D. Wholesale	2021-1825	\$440.00	1/7/2022 - DH Intitialed and placed on SR chair for review 801am
1166	ESF-SEA II	20215187	M.D. Wholesale	2021-1849	\$168.00	1/7/2022 - DH Intitialed and placed on SR chair for review 801am
1167	ESF-SEA II	20215199	National Office Supply	S-213424	\$142.00	1/7/2022 - Intitialed and placed on SR chair for review 801am
1168	ESF-SEA II	317	REACTION SUPPLY COMPANY	16156	\$220.00	1/7/2022 - DH Intitialed and placed on SR chair for review 801am

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#	PROJECT	PO #	Vendor	Invoice #	Invoice Amount	1st Approval/Review
1169	ESF-SEA II	20213909	Benson Guam	K71300	\$7,900.00	1/7/2022 - DH Intitaled and placed on SR chair for review 820am
1170	ESF-SEA II	20213909	Benson Guam	K71301	\$7,900.00	1/7/2022 - DH Intitaled and placed on SR chair for review 820am
1171	ESF-SEA II	20213909	Benson Guam	K71302	\$7,900.00	1/7/2022 - DH Intitaled and placed on SR chair for review 820am
1172	ESF-SEA II	20215390	M.D. Wholesale	2021-2013	\$29,989.20	1/7/2022 - DH Intitaled and placed on SR chair for review 820am
1173	ESF-SEA II	180	Korason	A4983	\$627,412.91	1/7/2022 - DH Intitaled and placed on SR chair for review 820am
1174	ESF-SEA II	20213197	PACIFIC LIFESTYLE IMPORTS	GDOE138	\$160.00	1/7 - DH non compliant informed project
1175	ESF-SEA II	166	MJA & CO., INC	503737	\$120.00	1/7 - DH non compliant informed project
1176	ESF-SEA II	20213202	KEEPSAKES BY K	40482	\$297.48	1/7 - DH initialed and given to SR 850am - proof
1177	ESF-SEA II	20214882	JMI-EDISON	0014723-IN	\$17.44	1/7 - DH initialed and given to SR 850am - proof
1178	ESF-SEA II	20213984	ST CORPORATION	Z000237-IN	\$364.94	1/7 - DH initialed and given to SR 850am - proof
1179	ESF-SEA II	20214932	JMI EDISON	0014738-IN	\$16,085.03	1/7 - DH initialed and given to SR 850am - proof
1180	ESF-SEA II	20214932	JMI EDISON	0014736-IN	\$446.80	1/7 - DH initialed and given to SR 850am - proof
1181	ESF-SEA II	386	REACTION SUPPLY COMPANY	16154	\$312.00	1/7 - DH non compliant informed project
1182	ESF-SEA II	20214407	REACTION SUPPLY COMPANY	16129	\$184.00	1/7 - DH non compliant informed project
1183	ESF-SEA II	20215170	REACTION SUPPLY COMPANY	16122	\$349.00	1/7 - DH non compliant informed project
1184	ESF-SEA II	20212893	ST CORPORATION	Z000231-IN	\$102.24	1/7 - DH initialed and placed on SR chair 925am
1185	ESF-SEA II	20213543	PACIFIC LIFESTYLE IMPORTS	GDOE103A	\$120.00	1/7 - DH initialed and placed on SR chair 925am
1186	ESF-SEA II	513	SCHOOL ESSENTIALS	SE-13845	\$94.31	1/7 - DH non compliant informed project
1187	ESF-SEA II	20211782	SCHOOL ESSENTIALS	SE-13816	\$326.34	1/7 - DH non compliant informed project

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1188	ESF-SEA II	20215181	ALLSTAR BUSINESS SYSTEMS	2021-2222	\$79.75	1/7 - DH non compliant informed project
1189	ESF-SEA II	202127446	PACIFIC LIFESTYLE IMPORTS	GDOE149A	\$240.00	1/7 - DH initialed and placed on SR chair 925am
1190	ESF-SEA II	202155241	PACIFIC LIFESTYLE IMPORTS	GDOE069	\$120.00	1/7 - DH initialed and placed on SR chair 925am
1191	ESF-SEA II	453	ST CORPORATION	Z000232IN	\$2,231.96	1/7 - DH initialed and placed on SR chair 925am
1192	ESF-SEA II	20212915	PACIFIC LIFESTYLE IMPORTS	GDOE225 B	\$120.00	1/7 - DH initialed and placed on SR chair 1013AM
1193	ESF-SEA II	20212228	CPS Electric	470970	\$42,663.80	1/4/22 - DH initial and placed on SR chair for review 130PM
1194	ESF-SEA II	202122691	Mariana's Electronics	ME82454	\$15,720.00	1/6/22 - DH signed given to SR for review
1195	ESF-SEA II	20213909	Benson	#K71303	\$7,900.00	1/10 - DH Initialed, waiting on feedback below for shields
1196	ESF-SEA II	20213909	Benson	#K71304	\$4,345.00	1/10 - DH Initialed, waiting on feedback below for shields
1197	ESF-SEA II	20215389	International Royal	#2021-508	\$1,239.75	1/10 - DH Initialed, waiting on feedback below for shields
1198	ESF-SEA II	20211216	M80 Systems	#21MA0483	\$73,485.50	1/10 - DH PENDING FEEDBACK OF DISTRIBUTION LIST
1199	ESF-SEA II	20211216	M80 Systems	#21MA0585	\$39,427.80	1/10 - DH PENDING FEEDBACK OF DISTRIBUTION LIST
1200	ESF-SEA II	20211707	M80 Systems	#21MA0734	\$99,278.75	1/10 - DH PENDING FEEDBACK OF DISTRIBUTION LIST
1201	ESF-SEA II	20211707	M80 Systems	#21MA0764	\$81,650.15	1/10 - DH PENDING FEEDBACK OF DISTRIBUTION LIST
1202	ESF-SEA II	20211707	M80 Systems	#21MA0793	\$106,229.00	1/10 - DH PENDING FEEDBACK OF DISTRIBUTION LIST
1203	ESF-SEA II	20211707	M80 Systems	#21-MA0794	\$217,791.15	1/10 - DH PENDING FEEDBACK OF DISTRIBUTION LIST
1204	ESF-SEA II	20211707	M80 Systems	#21MA0822	\$127,348.50	1/10 - DH PENDING FEEDBACK OF DISTRIBUTION LIST

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1205	ESF-SEA II	20211707	M80 Systems	#21MA0847	\$71,067.85	1/10 - DH PENDING FEEDBACK OF DISTRIBUTION LIST
1206	ESF-SEA II	20211707	M80 Systems	#21 MA0862	\$56,327.00	1/10 - DH PENDING FEEDBACK OF DISTRIBUTION LIST
1207	ESF-SEA II	20211707	M80 Systems	#21 MA0863	\$36,250.50	1/10 - DH PENDING FEEDBACK OF DISTRIBUTION LIST
1208	ESF-SEA II	20212266	ERC	#J1043	\$18,324.00	1/10 - DH Non compliant, paid prior to FPD review
1209	ESF-SEA II	20212266	ERC	#J1045	\$10,994.00	1/10 - DH Non compliant, paid prior to FPD review
1210	ESF-SEA II	20212266	ERC	#H3306	\$6,108.00	1/10 - DH Non compliant, paid prior to FPD review
1211	ESF-SEA II	20212266	ERC	#H3307	\$5,497.20	1/10 - DH Non compliant, paid prior to FPD review
1212	ESF-SEA II	20212266	ERC	#H3313	\$18,324.00	1/10 - DH Non compliant, paid prior to FPD review
1213	ESF-SEA II	20212266	ERC	#H3317	\$4,275.60	1/10 - DH Non compliant, paid prior to FPD review
1214	ESF-SEA II	20212657	PACIFIC LIFESTYLE IMPORTS	GDOE200 A	\$360.00	1/11 - DH Non compliant, paid prior to FPD review, informed project
1215	ESF-SEA II	20212657	PACIFIC LIFESTYLE IMPORTS	GDOE200 B	\$499.98	1/11 - DH Non compliant, paid prior to FPD review, informed project
1216	ESF-SEA II	20215105	ST CORPORATION	Z000238-IN	\$20.56	1/11 - DH initialed and given to SR for review 414pm
1217	ESF-SEA II	514	JMI EDISON	0014765-IN	\$85.00	1/11 - DH initialed and given to SR for review 414pm
1218	ESF-SEA II	514	JMI EDISON	0014749-IN	\$27.00	1/11 - DH initialed and given to SR for review 414pm
1219	ESF-SEA II	20214284	JMI EDISON	0014720-IN	\$268.08	1/11 - DH initialed and given to SR for review 414pm
1220	ESF-SEA II	542	REACTION SUPPLY COMPANY	16168	\$7,338.15	1/11 - DH Non compliant, paid prior to FPD review, informed project
1221	ESF-SEA II	20213194	MEGABYTE	73700	\$498.00	1/11 - DH Non compliant, paid prior to FPD review, informed project
1222	ESF-SEA II	20213425	MICROPAC INC	576320	\$387.93	1/11 - DH Non compliant, paid prior to FPD review, informed project
1223	ESF-SEA II	20213465	PACIFIC LIFESTYLE IMPORTS	GDOE107	\$50.00	1/11 - DH initialed and given to SR for review 414pm
1224	ESF-SEA II	20214022	NATIONAL OFFICE SUPPLY	S-213710	\$149.84	1/11 - DH Non compliant, paid prior to FPD review, informed project

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1225	ESF-SEA II	20214074	JC MARKETING INC	2021109307	\$281.96	1/11 - DH initialed and given to SR for review 414pm
1226	ESF-SEA II	20214183	JMI EDISON	0014710-IN	\$56.90	1/11 - DH initialed and given to SR for review 414pm
1227	ESF-SEA II	20214201	JMI EDISON	0014708-IN	\$1.34	1/11 - DH initialed and given to SR for review 414pm
1228	ESF-SEA II	20214279	JMI EDISON	0014709-IN	\$62.04	1/11 - DH initialed and given to SR for review 414pm
1229	ESF-SEA II	541	REACTION SUPPLY COMPANY	16170	\$361.00	1/11 - DH initialed and given to SR for review 414pm
1230	ESF-SEA II	439	JMI EDISON	0014808-IN	\$24.36	1/11 - DH initialed and given to SR for review 414pm
1231	ESF-SEA II	538	REACTION SUPPLY COMPANY	16169	\$279.00	1/11 - DH Non compliant, paid prior to FPD review, informed project
1232	ESF-SEA II	20215525	ST CORPORATION	Z000245-IN	\$25.56	1/11 - DH initialed and given to SR for review 414pm
1233	ESF-SEA II	20215525	ST CORPORATION	Z000176-IN	\$23.62	1/11 - DH initialed and given to SR for review 414pm
1234	ESF-SEA II	249	NATIONAL OFFICE SUPPLY	213022	\$37.46	1/11 - DH initialed and given to SR for review 414pm
1235	ESF-SEA II	315	ST CORPORATION	Z000224-IN	\$33.44	1/11 - DH initialed and given to SR for review 414pm
1236	ESF-SEA II	429	COMPUTERSMART COMPANY	74080	\$98.75	1/11 - DH initialed and given to SR for review 414pm
1237	ESF-SEA II	448	NATIONAL OFFICE SUPPLY	S-213867	\$135.00	1/11 - DH Non compliant, paid prior to FPD review, informed project
1238	ESF-SEA II	485	JARAGI CORP	2020-153	\$614.00	1/11 - DH Non compliant, paid prior to FPD review, informed project
1239	ESF-SEA II	248	JMI EDISON	0014751-IN	\$260.00	1/11 - DH initialed and given to SR for review 414pm
1240	ESF-SEA II	257	NATIONAL OFFIE SUPPLY	213294	\$31.95	1/11 - DH initialed and given to SR for review 414pm
1241	ESF-SEA II	419	Ookla, LLC	OKL-4594737	\$1,995.00	1/11 - DH initialed and forward to SR for review
1242	ESF-SEA II	20214881	Sunleader Guam Company	32923	\$297.50	1/19 - Paid prior to FPD review, noncompliant SR
1243	ESF-SEA II	20214881	Sunleader Guam Company	32924	\$252.20	1/19 - Paid prior to FPD review, noncompliant SR
1244	ESF-SEA II	20214881	Sunleader Guam Company	32925	\$506.85	1/19 - Paid prior to FPD review, noncompliant SR
1245	ESF-SEA II	20214881	Sunleader Guam Company	32926	\$798.40	1/19 - Paid prior to FPD review, noncompliant SR
1246	ESF-SEA II	20211982	National Office Supply	S-213961	\$2,042.55	1/19 - Paid prior to FPD review, noncompliant SR
1247	ESF-SEA II	436	Micropac Inc.	577815	\$219.95	1/19 Compliant, signed and given to SB

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1248	ESF-SEA II	440	Micropac Inc.	577814	\$219.95	1/19 Compliant, signed and given to SB
1249	ESF-SEA II	441	Micropac Inc.	577816	\$219.95	1/19 Compliant, signed and given to SB
1250	ESF-SEA II	20215367	ST CORPORATION	Z000272-IN	\$544.00	1/19 Compliant, signed and given to SB
1251	ESF-SEA II	20215505	ST CORPORATION	Z000273-IN	\$395.64	1/19 Compliant, signed and given to SB
1252	ESF-SEA II	107	ST CORPORATION	Z000277-IN	\$680.00	1/19 Compliant, signed and given to SB
1253	ESF-SEA II	20212681	PACIFIC LIFESTYLE IMPORTS	GDOE161 B	\$69.99	1/19 Compliant, signed and given to SB
1254	ESF-SEA II	20220570	ALLSTAR BUSINESS SYSTEMS	2022-0096	\$329.75	1/19 - Paid prior to FPD review, noncompliant SR
1255	ESF-SEA II	437	COMPACIFIC	680509	\$54.95	1/19 Compliant, signed and given to SB
1256	ESF-SEA II	248	JMI EDISON	004823-IN	\$310.00	1/19 Compliant, signed and given to SB
1257	ESF-SEA II / AF	20215038	Sunleader Guam Company	32734	\$23,887.50	1/20 SRR signed and given to SB
1258	ESF-SEA I	20200853	M80 Systems	21MA0563	\$1,425.00	1/20 SRR signed and given to SB
1259	ESF-SEA II	20212266	ERC Hardware	H3313	\$18,324.00	1/20 Paid prior to FPD review. Rejected
1260	ESF-SEA II	20212266	ERC Hardware	H3314	\$3,054.00	1/20 Signed and sent to SB
1261	ESF-SEA II	20212266	ERC Hardware	H3315	\$1,832.40	1/20 Signed and sent to SB
1262	ESF-SEA II	20212266	ERC Hardware	H3316	\$4,275.60	1/20 Signed and sent to SB
1263	ESF-SEA II	20212266	ERC Hardware	H3317	\$4,275.60	1/20 Paid prior to FPD review. Rejected
1264	ESF-SEA II	20212266	ERC Hardware	H3318	\$3,664.80	1/20 Signed and sent to SB
1265	ESF-SEA II	20212266	ERC Hardware	H3319	\$610.80	1/20 Signed and sent to SB
1266	ESF-SEA II	20212266	ERC Hardware	H3320	\$610.80	1/20 Signed and sent to SB
1267	ESF-SEA II	20213646	PACIFIC LIFESTYLE IMPORTS	GDOE234	\$200.00	1/27 SR signed and given to SB
1268	ESF-SEA II	468	ALLSTAR BUSINESS SYSTEMS	2022-0098	\$14.74	1/27 - SR Noncompliant, sent back to project
1269	ESF-SEA II	517	PACIFIC LIFESTYLE IMPORTS	GDOE235	\$200.00	1/27 SR signed and given to SB
1270	ESF-SEA II	20212934	MD Wholesale	2021-1417	\$108.90	1/27 - SR Noncompliant, sent back to project
1271	ESF-SEA II	20214884	National Office Supply	S-213255	\$120.75	1/27 - SR Noncompliant, sent back to project
1272	ESF-SEA II	515	MD Wholesale	2022-0023	\$1,731.20	1/27 SR signed and given to SB

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1273	ESF-SEA II	20212746	PACIFIC LIFESTYLE IMPORTS	GDOE149 B	\$69.00	1/27 SR signed and given to SB
1274	ESF-SEA II	379	National Office Supply	S-213664	\$165.51	1/27 - SR Noncompliant, sent back to project
1275	ESF-SEA II	379	National Office Supply	S-213665	\$179.37	1/27 SR signed and given to SB
1276	ESF-SEA II	379	National Office Supply	S-213666	\$429.90	1/27 - SR Noncompliant, sent back to project
1277	ESF-SEA II	20215399	MD Wholesale	2021-2007	\$935.30	1/27 SR signed and given to SB
1278	ESF-SEA II	20214689	National Office Supply	213400	\$444.34	1/27 - SR Noncompliant, sent back to project
1279	ESF-SEA II	20214547	National Office Supply	213387	\$205.49	1/27 - SR Noncompliant, sent back to project
1280	ESF-SEA II	20215453	MD Wholesale	2021-1921	\$119.22	1/27 SR signed and given to SB
1281	ESF-SEA II	20214403	National Office Suply	S-214103	\$800.00	1/31 - SR signed and given to SB 2/1
1282	ESF-SEA II	20214072	Sunleader Guam Company	32736	\$13.80	1/31 - SR signed and given to SB 2/1
1283	ESF-SEA II	20212653	ST CORPORATION	Z000076-IN	\$6.72	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1284	ESF-SEA II	20215488	Sunleader Guam Company	32916	\$13.20	1/31 - SR signed and given to SB 2/1
1285	ESF-SEA II	20215007	Sunleader Guam Company	32914	\$6.60	1/31 - SR signed and given to SB 2/1
1286	ESF-SEA II	20215010	Sunleader Guam Company	32915	\$38.80	1/31 - SR signed and given to SB 2/1
1287	ESF-SEA II	20214875	Sunleader Guam Company	32735	\$4.80	1/31 - SR signed and given to SB 2/1
1288	ESF-SEA II	514	JMI Edison	14804-IN	\$58.50	1/31 - SR signed and given to SB 2/1
1289	ESF-SEA II	20215355	Pacific LIFESTYLE IMPORTS	GDOE055 A	\$500.00	1/31 - SR signed and given to SB 2/1
1290	ESF-SEA II	20215542	Pacific LIFESTYLE IMPORTS	GDOE063	\$370.00	1/31 - SR signed and given to SB 2/1
1291	ESF-SEA II	20213672	JMI Edison	14727-IN	\$6.09	1/31 - SR signed and given to SB 2/1
1292	ESF-SEA II	20212648	Keepsakes by K	39822	\$242.25	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1293	ESF-SEA II	20214344	Micropac, Inc	574136	\$399.95	1/31 - SR signed and given to SB 2/1
1294	ESF-SEA II	20213086	MD Wholesale	2021-1764	\$49.50	1/31 - SR signed and given to SB 2/1
1295	ESF-SEA II	20214329	National Office Supply	S-213502	\$3,990.00	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1296	ESF-SEA	20201203	National Office Supply	S-214048	\$3,565.20	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1297	ESF-SEA II	20214403	National Office Supply	S-213264	\$124.00	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1298	ESF-SEA II	20214928	Sunleader Guam Company	32922	\$602.00	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1299	ESF-SEA II	20214932	JMI Edison	14821-IN	\$1,194.73	1/31 - SR noncompliant, paid prior to FPD. Emailed project

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#	PROJECT	PO #	Vendor	Invoice #	Invoice Amount	1st Approval/Review
1300	ESF-SEA II	20213915	Benson Guam	732608	\$92.99	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1301	ESF-SEA II	20214130	Benson Guam	793061	\$92.99	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1302	ESF-SEA II	20213827	Pacific LIFESTYLE IMPORTS	GDOE037	\$1,800.00	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1303	ESF-SEA II	20214981	JMI Edison	14766-IN	\$525.00	1/31 - SR signed and given to SB 2/1
1304	ESF-SEA II	316	Pacific LIFESTYLE IMPORTS	GDOE231 A	\$1,666.99	1/31 - SR signed and given to SB 2/1
1305	ESF-SEA II	20213430	National Office Supply	S-214083	\$86.00	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1306	ESF-SEA II	20215171	National Office Supply	S-214091	\$206.46	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1307	ESF-SEA II	20211849	National Office Supply	S-214049	\$371.05	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1308	ESF-SEA II	20211897	National Office Supply	S-214039	\$347.39	1/31 - SR noncompliant, INV exceeds available balance on PO. Line item #28 fully paid 6/9/2021 and is being invoiced again. Emailed project
1309	ESF-SEA II	20212475	National Office Supply	S-214040	\$648.00	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1310	ESF-SEA II	20212850	Sunleader Guam Company	32911	\$3,441.35	1/31 - SR signed and given to SB 2/1
1311	ESF-SEA II	20212892	Sunleader Guam Company	32908	\$240.00	1/31 - SR signed and given to SB 2/1
1312	ESF-SEA II	20212915	Pacific LIFESTYLE IMPORTS	GDOE225C	\$69.99	1/31 - SR signed and given to SB 2/1
1313	ESF-SEA II	20212894	Sunleader Guam Company	32909	\$690.00	1/31 - SR signed and given to SB 2/1
1314	ESF-SEA II	20215075	Sunleader Guam Company	32906	\$1,268.70	1/31 - SR signed and given to SB 2/1
1315	ESF-SEA II	20215075	Sunleader Guam Company	32905	\$588.00	1/31 - SR signed and given to SB 2/1
1316	ESF-SEA II	20215110	Sunleader Guam Company	32904	\$353.00	1/31 - SR signed and given to SB 2/1
1317	ESF-SEA II	20215398	Sunleader Guam Company	32903	\$840.00	1/31 - SR signed and given to SB 2/1
1318	ESF-SEA II	20215400	Sunleader Guam Company	32907	\$87.50	1/31 - SR signed and given to SB 2/1
1319	ESF-SEA II	20212897	Sunleader Guam Company	32913	\$569.40	1/31 - SR signed and given to SB 2/1
1320	ESF-SEA II	20212872	Sunleader Guam Company	32912	\$171.40	1/31 - SR signed and given to SB 2/1
1321	ESF-SEA II	20215131	Sunleader Guam Company	32737	\$62.00	1/31 - SR signed and given to SB 2/1
1322	ESF-SEA II	20213426	National Office Supply	S-213952	\$314.00	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1323	ESF-SEA II	20214703	National Office Supply	S-214096	\$2,985.00	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1324	ESF-SEA II	117	MD Wholesale	2021-2003	\$5,924.47	1/31 - SR signed and given to SB 2/1

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1325	ESF-SEA II	117	MD Wholesale	2022-0046	\$1,975.60	1/31 - SR signed and given to SB 2/1
1326	ESF-SEA II	20211852	SCHOOL ESSENTIALS	SE-13850	\$176.87	1/31 - SR noncompliant, paid prior to FPD. Emailed project
1327	ESF-SEA II	343	MD Wholesale	2022-0001	\$3,487.24	1/31 - SR signed and given to SB 2/1
1328	ESF-SEA II	20215052	MD Wholesale	2022-0005	\$150.50	1/31 - SR signed and given to SB 2/1
1329	ESF-SEA II	20212012	Pacific Data Systems	221258	\$599,396.27	2/1/22 - Noncompliant paid prior to FPD review. Sent back to project
1330	ESF-SEA II	20214552	IXL Learning	S425941	\$166,599.00	2/1/22 - Sent project email, pending supporting documentation. 2/1/22 - Project sent supporting documentation. Signed and sent to SB
1331	ESF-SEA II	20220733	ST CORPORATION	Z000313-IN	\$350.00	2/5/22 - SR signed and given to SB 2/7
1332	ESF-SEA II	20215103	Sunleader Guam Company	32900	\$856.00	2/5/22 - SR signed and given to SB 2/7
1333	ESF-SEA II	20215103	Sunleader Guam Company	32901	\$259.00	2/5/22 - SR signed and given to SB 2/7
1334	ESF-SEA II	20220614	ST CORPORATION	Z000311-IN	\$366.00	2/5/22 - SR signed and given to SB 2/7
1335	ESF-SEA II	20214666	ST CORPORATION	Z000295-IN	\$471.25	2/5/22 - SR signed and given to SB 2/7
1336	ESF-SEA II	452	National Office Supply	S-214152	\$11,780.00	2/5/22 - SR signed and given to SB 2/7
1337	ESF-SEA II	20212682	Pacific LIFESTYLE IMPORTS	GDOE243 A	\$6,499.77	2/5/22 - SR signed and given to SB 2/7
1338	ESF-SEA II	20214777	ST CORPORATION	Z000289-IN	\$40.00	2/5/22 - SR signed and given to SB 2/7
1339	ESF-SEA II	431	National Office supply	S-214187	\$4,601.00	2/5/22 - SR signed and given to SB 2/7
1340	ESF-SEA II	20214401	Korason	A-4988	\$17,693.75	2/5/22 - SR signed and given to SB 2/7
1341	ESF-SEA II	20214826	ST CORPORATION	Z000290-IN	\$100.71	2/5/22 - SR signed and given to SB 2/7
1342	ESF-SEA II	452	National Office Supply	S-214153	\$5,400.00	2/5/22 - SR signed and given to SB 2/7
1343	ESF-SEA II	20220613	ALLSTAR BUSINESS SYSTEMS	2022-0184	\$279.50	2/5/22 - SR signed and given to SB 2/7
1344	ESF-SEA II	20213426	National Office Supply	S-214148	\$19.00	2/5/22 - SR signed and given to SB 2/7
1345	ESF-SEA II	20214433	REACTION SUPPLY COMPANY	16067	\$1,083.00	2/5/22 - SR signed and given to SB 2/7
1346	ESF-SEA II	20214665	MD Wholesale	2022-0088	\$135.00	2/5/22 - SR signed and given to SB 2/7
1347	ESF-SEA II	20213746	National Office Supply	S-214090	\$85.00	2/5/22 - SR signed and given to SB 2/7

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1348	ESF-SEA II	20213746	National Office Supply	S-214307	\$47.00	2/5/22 - SR signed and given to SB 2/7
1349	ESF-SEA II	20213588	REACTION SUPPLY COMPANY	16060	\$623.00	2/5/22 - SR signed and given to SB 2/7
1350	ESF-SEA II	20213062	ReaCTION SUPPLY COMPANY	16055	\$419.00	2/5/22 - SR signed and given to SB 2/7
1351	ESF-SEA II	20214329	National Office Supply	S-214149	\$7,480.00	2/5/22 - Supporting documentaiton not provided, informed project
1352	ESF-SEA II	275	Besteller	10772449	\$3,150.00	2/5/22 - SR signed and given to SB 2/7
1353	ESF-SEA II	20214728	ST CORPORATION	Z000274-IN	\$711.13	2/5/22 - SR signed and given to SB 2/7
1354	ESF-SEA II	20220698	Micropac Inc.	578581	\$299.90	2/5/22 - SR signed and given to SB 2/7
1355	ESF-SEA II	341	Pacific LIFESTYLE IMPORTS	GDOE240 A	\$2,070.00	2/5/22 - SR signed and given to SB 2/7
1356	ESF-SEA II	269	ST CORPORATION	Z000310-IN	\$417.40	2/5/22 - SR signed and given to SB 2/7
1357	ESF-SEA II	20214368	ST CORPORATION	Z000287-IN	\$1,797.50	2/5/22 - SR signed and given to SB 2/7
1358	ESF-SEA II	20214736	ST CORPORATION	Z000288-IN	\$908.60	2/5/22 - SR signed and given to SB 2/7
1359	ESF-SEA II	288	Besteller	10772450	\$3,150.00	2/5/22 - SR signed and given to SB 2/7
1360	ESF-SEA II	292	Besteller	10772451	\$178.50	2/5/22 - SR signed and given to SB 2/7
1361	ESF-SEA	20210136	National Office Supply	S-214154	\$1,744.00	2/5/22 - SR signed and given to SB 2/7
1362	ESF-SEA II	20212263	Data Management Resources	22-00015	\$342,000.00	2/8/22 - DH non compliant, paid pror to FPD review
1363	ESF-SEA II	20212263	Data Management Resources	22-00016	\$287,280.00	2/8/22 - DH non compliant, paid pror to FPD review
1364	ESF-SEA II	20213588-01	REACTION SUPPLY COMPANY	16060	\$623.00	2/8/22 - DH, non compliant, paid prior to FPD review
1365	ESF-SEA II	20212579-01	REACTION SUPPLY COMPANY	16052	\$637.00	2/8/22 - DH, non compliant, paid prior to FPD review
1366	ESF-SEA II	20213707-01	REACTION SUPPLY COMPANY	16061	\$917.00	2/8/22 - DH, non compliant, paid prior to FPD review
1367	ESF-SEA II	20212552-01	REACTION SUPPLY COMPANY	16051	\$504.00	2/8/22 - DH, non compliant, paid prior to FPD review

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1368	ESF-SEA II	20212292-01	REACTION SUPPLY COMPANY	16050	\$603.00	2/8/22 - DH, non compliant, paid prior to FPD review
1369	ESF-SEA II	20212739-01	REACTION SUPPLY COMPANY	16053	\$789.00	2/8/22 - DH, non compliant, paid prior to FPD review
1370	ESF-SEA II	20213062-01	REACTION SUPPLY COMPANY	16055	\$419.00	2/8/22 - DH, non compliant, paid prior to FPD review
1371	ESF-SEA II	20213368-01	REACTION SUPPLY COMPANY	16057	\$1,589.00	2/8/22 - DH, non compliant, paid prior to FPD review
1372	ESF-SEA II	20213262-01	REACTION SUPPLY COMPANY	16056	\$451.00	2/8/22 - DH, non compliant, paid prior to FPD review
1373	ESF-SEA II	20213412-01	REACTION SUPPLY COMPANY	16058	\$991.00	2/8/22 - DH, non compliant, paid prior to FPD review
1374	ESF-SEA II	20213562-01	REACTION SUPPLY COMPANY	16059	\$419.00	2/8/22 - DH, non compliant, paid prior to FPD review
1375	ESF-SEA II	406	FedData Technology Solutions, LLC	7414	\$622,910.00	2/8/22 - DH, intialed and given to SR for reveiw
1376	ESF-SEA II	20212366	Micropac	577519	\$15,679.72	2/8/22 - DH, non compliant, paid prior to FPD review
1377	ESF-SEA II	20220729	Zoom Video Communications	127708342	\$75,600.00	2/15/22-RFL intialed and forward for signature
1378	ESF-SEA II	20212030	Savvas Learning Company LLC	4026407148	\$26,484.30	2/23/22-RFL intialed and forward to SR for signature
1379	ESF-SEA II	20212030	Savvas Learning Company LLC	4026407149	\$21,602.88	2/23/22-RFL intialed and forward to SR for signature
1380	ESF-SEA II	20212030	Savvas Learning Company LLC	4026407150	\$38,358.96	2/23/22-RFL intialed and forward to SR for signature
1381	ESF-SEA II	20212030	Savvas Learning Company LLC	4026407151	\$17,517.72	2/23/22-RFL intialed and forward to SR for signature
1382	ESF-SEA II	20212030	Savvas Learning Company LLC	4026407152	\$34,862.34	2/23/22-RFL intialed and forward to SR for signature

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1383	ESF-SEA II	20212030	Savvas Learning Company LLC	4026407153	\$15,544.38	2/23/22-RFL intialed and forward to SR for signature
1384	ESF-SEA II	20212030	Savvas Learning Company LLC	4026407154	\$39,051.36	2/23/22-RFL intialed and forward to SR for signature
1385	ESF-SEA II	20212030	Savvas Learning Company LLC	4026407285	\$30,430.98	2/23/22-RFL intialed and forward to SR for signature
1386	ESF-SEA II	20212030	Savvas Learning Company LLC	4026407286	\$207.72	2/23/22-RFL intialed and forward to SR for signature
1387	ESF-SEA II	20212030	Savvas Learning Company LLC	7027537390	\$805.02	2/23/22-RFL intialed and forward to SR for signature
1388	ESF-SEA II	20212030	Savvas Learning Company LLC	7027537393	\$1,121.76	2/23/22-RFL intialed and forward to SR for signature
1389	ESF-SEA II	20212030	Savvas Learning Company LLC	7027537243	\$83,722.08	2/23/22-RFL intialed and forward to SR for signature
1390	ESF-SEA II	20212030	Savvas Learning Company LLC	7027537385	\$67,890.02	2/23/22-RFL intialed and forward to SR for signature
1391	ESF-SEA II	20212030	Savvas Learning Company LLC	7027537388	\$60,242.33	2/23/22-RFL intialed and forward to SR for signature
1392	ESF-SEA II	20212030	Savvas Learning Company LLC	7024592346	\$75,718.80	2/23/22-RFL intialed and forward to SR for signature
1393	ESF-SEA II	20212030	Savvas Learning Company LLC	7027537242	\$102,640.05	2/23/22-RFL intialed and forward to SR for signature
1394	ESF-SEA II	20212030	Savvas Learning Company LLC	7027537244	\$148,660.36	2/23/22-RFL intialed and forward to SR for signature
1395	ESF-SEA II	20212030	Savvas Learning Company LLC	7027537386	\$117,935.43	2/23/22-RFL intialed and forward to SR for signature
1396	ESF-SEA II	20212030	Savvas Learning Company LLC	7027537387	\$135,109.19	2/23/22-RFL intialed and forward to SR for signature
1397	ESF-SEA II	20212030	Savvas Learning Company LLC	7027537389	\$151,343.76	2/23/22-RFL intialed and forward to SR for signature

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1398	ESF-SEA II	20212030	Savvas Learning Company LLC	7027537391	\$378,594.00	2/23/22-RFL intialed and forward to SR for signature
1399	ESF-SEA II	20212030	Savvas Learning Company LLC	7027537392	\$353,354.40	2/23/22-RFL intialed and forward to SR for signature
1400	ESF-SEA II	20212030	Savvas Learning Company LLC	7027537394	\$201,916.80	2/23/22-RFL intialed and forward to SR for signature
1401	ESF-SEA II	20212030	Savvas Learning Company LLC	7027578537	\$176,677.20	2/23/22-RFL intialed and forward to SR for signature
1402	ESF-SEA II	20212030	Savvas Learning Company LLC	7027578538	\$176,677.20	2/23/22-RFL intialed and forward to SR for signature
1403	ESF-SEA II	20212030	Savvas Learning Company LLC	7027578539	\$176,677.20	2/23/22-RFL intialed and forward to SR for signature
1404	ESF-SEA II	20212030	Savvas Learning Company LLC	7027578540	\$227,156.40	2/23/22-RFL intialed and forward to SR for signature
1405	ESF-SEA II	20212030	Savvas Learning Company LLC	7072592263	\$151,437.60	2/23/22-RFL intialed and forward to SR for signature
1406	ESF-SEA II	20212030	Savvas Learning Company LLC	7072592264	\$201,916.80	2/23/22-RFL intialed and forward to SR for signature
1407	ESF-SEA II	20212030	Savvas Learning Company LLC	7027592345	\$252,396.00	2/23/22-RFL intialed and forward to SR for signature
1408	ESF-SEA II	20212030	Savvas Learning Company LLC	7027599273	\$151,437.60	2/23/22-RFL intialed and forward to SR for signature
1409	ESF-SEA II	20212681	Pacific LIFESTYLE IMPORTS	GDOE161C	\$299.00	2/24 RFL transmitted to SR
1410	ESF-SEA II	378	JC MARKETING INC	2022110685	\$265.50	2/24 RFL transmitted to SR
1411	ESF-SEA II	20215046	M.D WHOLESale	2021-1818	\$237.50	2/24 RFL noncompliant, sent bck to project
1412	ESF-SEA II	20215046	M.D WHOLESale	2021-1658	\$120.00	2/24 RFL noncompliant, sent bck to project
1413	ESF-SEA II	20215023	M.D WHOLESale	2021-1991	\$549.00	2/24 RFL transmitted to SR
1414	ESF-SEA II	20214356	JMI Edison	0014787-IN	\$187.50	2/24 RFL transmitted to SR
1415	ESF-SEA II	20214356	JMI Edison	0014721-IN	\$446.80	2/24 RFL transmitted to SR

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1416	ESF-SEA II	202149151	M.D WHOLESale	2021-1702	\$60.20	2/24 RFL noncompliant, sent bck to project
1417	ESF-SEA II	20215079	Sunleader Guam Company	32753	\$231.50	2/24 RFL noncompliant, sent bck to project
1418	ESF-SEA II	20213178	Sunleader Guam Company	32755	\$68.25	2/24 RFL noncompliant, sent bck to project
1419	ESF-SEA II	20215082	Sunleader Guam Company	32754	\$450.00	2/24 RFL noncompliant, sent bck to project
1420	ESF-SEA II	20215124	Sunleader Guam Company	32758	\$123.00	2/24 RFL noncompliant, sent bck to project
1421	ESF-SEA II	20215130	Sunleader Guam Company	32756	\$240.80	2/24 RFL noncompliant, sent bck to project
1422	ESF-SEA II	20215130	Sunleader Guam Company	32757	\$193.20	2/24 RFL noncompliant, sent bck to project
1423	ESF-SEA II	20211879	National Office Supply	S-214039	\$337.49	2/24 RFL transmitted to SR
1424	ESF-SEA II	20214753	Sunleader Guam Company	32949	\$307.60	2/24 RFL transmitted to SR
1425	ESF-SEA II	20215517	ST CORPORATION	Z000223-IN	\$419.25	2/24 RFL noncompliant, sent bck to project
1426	ESF-SEA II	20215353	Pacific LIFESTYLE IMPORTS	GDOE087-A	\$1,169.94	2/24 RFL transmitted to SR
1427	ESF-SEA II	20214850	Sunleader Guam Company	32950	\$312.10	2/24 RFL transmitted to SR
1428	ESF-SEA II	20214988	ST CORPORATION	Z000349-IN	\$100.54	2/24 RFL transmitted to SR
1429	ESF-SEA II	20215061	ST CORPORATION	Z000350-IN	\$94.20	2/24 RFL transmitted to SR
1430	ESF-SEA II	20215510	ST CORPORATION	Z000351-IN	\$396.30	2/24 RFL transmitted to SR
1431	ESF-SEA II	442	National Office Supply	S-214429	\$287.00	2/24 RFL noncompliant, sent bck to project
1432	ESF-SEA II	20214640	Sunleader Guam Company	322981	\$309.60	2/24 RFL noncompliant, sent bck to project
1433	ESF-SEA II	20215484	ST CORPORATION	Z000339-IN	\$281.01	2/24 RFL transmitted to SR
1434	ESF-SEA II	20215483	ST CORPORATION	Z000346-IN	\$44.76	2/24 RFL transmitted to SR
1435	ESF-SEA II	20220664	National Office Supply	S-214074	\$161.17	2/24 RFL noncompliant, sent bck to project
1436	ESF-SEA II	20220664	National Office Supply	S-214075	\$148.73	2/24 RFL noncompliant, sent bck to project
1437	ESF-SEA II	20220664	National Office Supply	S-214076	\$285.50	2/24 RFL noncompliant, sent bck to project
1438	ESF-SEA II	20220664	National Office Supply	S-214077	\$334.47	2/24 RFL noncompliant, sent bck to project
1439	ESF-SEA II	20220664	National Office Supply	S-214078	\$500.98	2/24 RFL noncompliant, sent bck to project
1440	ESF-SEA II	20220690	Keepsakes by K	#41580	\$26.97	2/24 RFL noncompliant, sent bck to project
1441	ESF-SEA II	20213758	Pacific LIFESTYLE IMPORTS	GDOE038	\$4,186.00	2/24 RFL transmitted to SR
1442	ESF-SEA II	456	Keepsakes by K	#41479	\$33.98	2/24 RFL noncompliant, sent bck to project
1443	ESF-SEA II	20220589	Sunleader Guam Company	32980	\$82.80	2/24 RFL noncompliant, sent bck to project

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1444	ESF II-SEA	20220560	ERC Hardware	J1056	\$14,397.60	2/21/22 Fwd. for SR review Rfl.
1445	ESF II-SEA	20220560	ERC Hardware	H3444	\$11,998.00	2/21/22 Fwd. for SR review Rfl.
1446	ESF II-SEA	20220560	ERC Hardware	H3454	\$14,397.60	2/21/22 Fwd. for SR review Rfl.
1447	ESF II-SEA	20220560	ERC Hardware	H3457	\$8,158.64	2/21/22 Fwd. for SR review Rfl.
1448	ESF II-SEA	20220560	ERC Hardware	H3461	\$4,319.28	2/21/22 Fwd. for SR review Rfl.
1449	ESF II-SEA	20220560	ERC Hardware	H3462	\$8,638.56	2/21/22 Fwd. for SR review Rfl.
1450	ESF II-SEA	20220560	ERC Hardware	H3463	\$2,879.52	2/21/22 Fwd. for SR review Rfl.
1451	ESF II-SEA	20220560	ERC Hardware	H3464	\$3,359.44	2/21/22 Fwd. for SR review Rfl.
1452	ESF II-SEA	20220560	ERC Hardware	H3465	\$3,359.44	2/21/22 Fwd. for SR review Rfl.
1453	ESF II-SEA	20220560	ERC Hardware	H3469	\$1,439.76	2/21/22 Fwd. for SR review Rfl.
1454	ESF II-SEA	20220560	ERC Hardware	H3470	\$479.52	2/21/22 Fwd. for SR review Rfl.
1455	ESF II-SEA	20220560	ERC Hardware	H3472	\$3,359.44	2/21/22 Fwd. for SR review Rfl.
1456	ESF II-SEA	20220560	ERC Hardware	H3473	\$4,799.20	2/21/22 Fwd. for SR review Rfl.
1457	ESF II-SEA	20220560	ERC Hardware	H3474	\$1,439.76	2/21/22 Fwd. for SR review Rfl.
1458	ESF II-SEA	20220560	ERC Hardware	H3475	\$2,399.60	2/21/22 Fwd. for SR review Rfl.
1459	ESF II-SEA	20220560	ERC Hardware	H3476	\$479.92	2/21/22 Fwd. for SR review Rfl.
1460	ESF II-SEA	20220560	ERC Hardware	H3479	\$4,799.20	2/21/22 Fwd. for SR review Rfl.
1461	ESF II-SEA	20220560	ERC Hardware	H3480	\$479.92	2/21/22 Fwd. for SR review Rfl.
1462	ESF II-SEA	20220560	ERC Hardware	H3481	\$1,919.68	2/21/22 Fwd. for SR review Rfl.
1463	ESF II-SEA	20220560	ERC Hardware	H3482	\$959.84	2/21/22 Fwd. for SR review Rfl.
1464	ESF II-SEA	20220560	ERC Hardware	H3483	\$959.84	2/21/22 Fwd. for SR review Rfl.
1465	ESF II-SEA	20220560	ERC Hardware	H3484	\$959.84	2/21/22 Fwd. for SR review Rfl.
1466	ESF II-SEA	20220560	ERC Hardware	H3485	\$4,319.28	2/21/22 Fwd. for SR review Rfl.
1467	ESF II-SEA	20220560	ERC Hardware	H3486	\$1,919.68	2/21/22 Fwd. for SR review Rfl.
1468	ESF II-SEA	20220560	ERC Hardware	H3487	\$2,879.52	2/21/22 Fwd. for SR review Rfl.
1469	ESF II-SEA	20220560	ERC Hardware	H3488	\$1,439.76	2/21/22 Fwd. for SR review Rfl.
1470	ESF II-SEA	20220560	ERC Hardware	H3489	\$1,439.76	2/21/22 Fwd. for SR review Rfl.
1471	ESF II-SEA	20220560	ERC Hardware	H3490	\$2,879.52	2/21/22 Fwd. for SR review Rfl.
1472	ESF II-SEA	20220560	ERC Hardware	H3491	\$479.92	2/21/22 Fwd. for SR review Rfl.
1473	ESF II-SEA	20220560	ERC Hardware	H3492	\$1,919.68	2/21/22 Fwd. for SR review Rfl.

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1474	ESF II-SEA	20220560	ERC Hardware	H3493	\$2,399.60	2/21/22 Fwd. for SR review Rfl.
1475	ESF II-SEA	20220560	ERC Hardware	H3505	\$2,879.52	2/21/22 Fwd. for SR review Rfl.
1476	ESF II-SEA	20220560	ERC Hardware	H3506	\$479.92	2/21/22 Fwd. for SR review Rfl.
1477	ESF II-SEA	20220560	ERC Hardware	H3507	\$479.92	2/21/22 Fwd. for SR review Rfl.
1478	ESF II-SEA	20220560	ERC Hardware	H3508	\$1,919.68	2/21/22 Fwd. for SR review Rfl.
1479	ESF II-SEA	20220560	ERC Hardware	H3509	\$479.92	2/21/22 Fwd. for SR review Rfl.
1480	ESF II-SEA	20220560	ERC Hardware	H3510	\$1,919.68	2/21/22 Fwd. for SR review Rfl.
1481	ESF II-SEA	20220560	ERC Hardware	H3511	\$479.92	2/21/22 Fwd. for SR review Rfl.
1482	ESF II-SEA	20220560	ERC Hardware	H3512	\$1,919.68	2/21/22 Fwd. for SR review Rfl.
1483	ESF II-SEA	20220560	ERC Hardware	H3513	\$479.92	2/21/22 Fwd. for SR review Rfl.
1484	ESF II-SEA	20220560	ERC Hardware	H3514	\$5,759.04	2/21/22 Fwd. for SR review Rfl.
1485	ESF II-SEA	20214773	M.D WHOLESAL	2022-0163	\$67.50	2/24 RFL transmitted to SR
1486	ESF II-SEA	20220619	Sanford Technology Group LLC	15183	\$618.57	2/24 RFL noncompliant, sent bck to project
1487	ESF II-SEA	268	JMI Edison	0014943-IN	\$17.44	2/24 RFL transmitted to SR
1488	ESF II-SEA	20220757	Beyond The Box	22000167788	\$247.00	2/24 RFL noncompliant, sent bck to project
1489	ESF II-SEA	515	M.D WHOLESAL	2022-0117	\$285.00	2/24 RFL transmitted to SR
1490	ESF II-SEA	503	National Office Supply	S-214303	\$689.04	2/24 RFL transmitted to SR
1491	ESF II-SEA	227	JMI Edison	0014948-IN	\$111.65	2/24 RFL transmitted to SR
1492	ESF II-SEA	20212674	Pacific LIFESTYLE IMPORTS	GDOE168B	\$299.00	2/24 RFL transmitted to SR
1493	ESF II-SEA	20212675	Pacific LIFESTYLE IMPORTS	GDOER167	\$299.00	2/24 RFL transmitted to SR
1494	ESF II-SEA	20212694	Pacific LIFESTYLE IMPORTS	GDOE156	\$299.00	2/24 RFL transmitted to SR
1495	ESF II-SEA	20213197	Pacific LIFESTYLE IMPORTS	GDOE138 B	\$299.00	2/24 RFL noncompliant, sent bck to project
1496	ESF II-SEA	20213431	JC MARKETING INC	2022110478	\$137.42	2/24 RFL transmitted to SR
1497	ESF II-SEA	20213543	Pacific LIFESTYLE IMPORTS	GDOE103 B	\$299.00	2/24 RFL transmitted to SR

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1498	ESF II-SEA	20213624	JC MARKETING INC	2022110299	\$488.08	2/24 RFL noncompliant, sent bck to project
1499	ESF II-SEA	20214037	ST CORPORATION	Z000353-IN	\$17.00	2/24 RFL transmitted to SR
1500	ESF II-SEA	8-00	Graphic Center	88596	\$31.00	2/24 RFL noncompliant, sent bck to project
1501	ESF II-SEA	20214932	JMI Edison	0014944-IN	\$1,070.68	2/28/22 Fwd to SR review for Compliance
1502	ESF II-SEA	20215515	ST CORPORATION	Z000354-IN	\$200.00	2/28/22 Fwd to SR review for Compliance
1503	ESF II-SEA	20215524	Pacific LIFESTYLE IMPORTS	GDOE069 B	\$299.00	2/28/22 Fwd to SR review for Compliance
1504	ESF II-SEA	20220584	REACTION SUPPLY COMPANY	16195	\$585.00	Noncompliant-Pd.Ck#2012936 sent back to Project. 2/28/22
1505	ESF II-SEA	20213697	National Office Supply	213289	\$130.00	Noncompliant-Pd.Ck#2012762 sent back to project Rf. 2/28/22
1506	ESF II-SEA	20214948	M.D WHOLESale	2021-1806	\$39.60	Noncompliant-Pd.Ck#2012928 sent back to project Rfl 2/28/22
1507	ESF II-SEA	20214948	M.D WHOLESale	2021-1782	\$244.60	Noncompliant-Pd.Ck#2012928 sent back to project Rfl 2/28/22
1508	ESF II-SEA	20213430	National Office Supply	S-214566	\$99.00	Noncompliant-Pd.Ck#2012964 sent back to project Rfl 2/28/22
1509	ESF II-SEA	20213746	National Office Supply	S-214534	\$150.00	2/28/22 rfl Fwd to SR review for Compliance
1510	ESF II-SEA	20215171	National Office Supply	S-214537	\$187.00	Noncompliant-Pd.Ck#2012964 sent back to project Rfl 2/28/22
1511	ESF II-SEA	20213559	REACTION SUPPLY COMPANY	16114	\$2,405.00	Noncompliant-Pd.Ck#2012656 sent back to project Rfl 2/28/22
1512	ESF II-SEA	500	Pacific LIFESTYLE IMPORTS	GDOE232 B	\$299.00	2/28/22 Rfl. Fwd to SR review for Compliance
1513	ESF II-SEA	539	National Office Supply	S-213787	\$37.46	Noncompliant-pd.Ck#2021737 sent back to project Rfl 2/28/22
1514	ESF II-SEA	20215481	ST CORPORATION	Z000338-IN	\$56.62	2/28/22 Rfl. Fwd to SR review for Compliance
1515	ESF II-SEA	20214776	M.D WHOLESale	2022-0162	\$281.25	2/28/22 Rfl. Fwd to SR review for Compliance
1516	ESF II-SEA	236	Benson Guam Enterpises	K66954	\$632.75	2/28/22 Rfl. Fwd to SR review for Compliance

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1517	ESF II-SEA	2021357	Pacific LIFESTYLE IMPORTS	GDOE179 B	\$299.00	2/28/22 Rfl. Fwd to SR review for Compliance
1518	ESF II-SEA	20220572	REACTION SUPPLY COMPANY	16210	\$58.00	Noncompliant-Pd.Ck#2012936 sent back to project Rfl 2/28/22
1519	ESF II-SEA	352	Pacific LIFESTYLE IMPORTS	GDOE252	\$120.00	2/28/22 Rfl. Fwd to SR review for Compliance
1520	ESF II-SEA	316	Pacific LIFESTYLE IMPORTS	GDOE231 B	\$1,495.00	2/28/22 Rfl. Fwd to SR review for Compliance
1521	ESF II-SEA	20220782	National Office Supply	S-214437	\$1,920.00	Noncompliant-Pd.Ck#2012964 sent back to project Rfl 2/28/22
1522	ESF II-SEA	505	Pacific LIFESTYLE IMPORTS	GDOE230 A	\$441.99	Noncompliant-Pd.Ck#2012947 sent back to project Rfl 2/28/22
1523	ESF II-SEA	505	Pacific LIFESTYLE IMPORTS	GDOE230 B	\$299.00	Noncompliant-Pd.Ck#2012947 sent back to project Rfl 2/28/22
1524	ESF II-SEA	20214629	M.D WHOLESAL	2022-0144	\$5,174.10	2/28/22 Rfl. Fwd to SR review for Compliance
1525	ESF II-SEA	20214207	Promotions Specialties	21-1436	\$5,779.00	2/28/22 Rfl. Fwd to SR review for Compliance
1526	ESF II-SEA	202115122	Sunleader Guam Company	32778	\$71.53	Noncompliant-Pd.Ck#2012814sent back to project Rfl 2/28/22
1527	ESF I-SEA	20201425	Sunleader Guam Company	32026	\$284.80	2/28 Fwd to SR review for Compliance
1528	ESF I-SEA	20210079	School Essentials	SE-13451	\$1,180.00	2/28 Rfl. Fwd to SR review for Compliance
1529	ESF I-SEA	20210135	National Office Supply	S-212319	\$1,215.50	2/28 Noncompliant-Pd.Ck#2012884 sent back to project Rfl.
1530	ESF I-SEA	20201215	Sunleader Guam Company	32955	\$519.00	2/28 Noncompliant-Pd.Ck#2012914 sent back to project Rfl
1531	ESF II-SEA	20212943	M.D WHOLESAL	2021-1679	\$76.80	2/28 Rfl. Fwd to SR review for Compliance
1532	ESF II-SEA	20213083	M.D WHOLESAL	2021-1689	\$9.66	2/28 Rfl. Noncompliant-Pd.Ck#2012928 sent back to project
1533	ESF II-SEA	20211944	School Essentials	SE-13491	\$14.76	2/28 Rfl. Fwd to SR review for Compliance
1534	ESF II-SEA	20211827	School Essentials	SE-13585	\$11.74	2/28 Rfl. Fwd to SR review for Compliance

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1535	ESF II-SEA	20213835	Sunleader Guam Company	0032838	\$44.40	Noncompliant-Pd.Ck#2012941 sent back to project Rfl.2/28
1536	ESF II-SEA	20213788	Sunleader Guam Company	0032837	\$15.40	Noncompliant-Pd.Ck#2012941 sent back to project rfl.2/28
1537	ESF II-SEA	20213046	Sunleader Guam Company	0032844	\$44.40	Noncompliant-Pd.Ck#2012941 sent back to project rfl.2/28
1538	ESF II-SEA	20214422	Sunleader Guam Company	0032836	\$630.00	Noncompliant-Pd.Ck#2012941 sent back to project rfl.2/28
1539	ESF II-SEA	20213045	Sunleader Guam Company	0032845	\$9.90	Noncompliant-Pd.Ck#2012941 sent back to project Rfl.2/28
1540	ESF II-SEA	20213493	Sunleader Guam Company	0032840	\$129.50	Noncompliant-Pd.Ck#2012941 sent back to project Rfl.2/28
1541	ESF II-SEA	20213084	Sunleader Guam Company	0032847	\$4.40	Noncompliant-Pd.Ck#2012941 sent back to project rfl.2/28
1542	ESF II-SEA	20213048	Sunleader Guam Company	0032843	\$129.50	Noncompliant-Pd.Ck#2012941 sent back to project rfl.2/28
1543	ESF II-SEA	20213081	Sunleader Guam Company	0032848	\$3.30	Noncompliant-Pd.Ck#2012941 sent back to project rfl.2/28
1544	ESF II-SEA	20213051	Sunleader Guam Company	0032846	\$10.40	Noncompliant-Pd.Ck#2012941 sent back to project rfl.2/28
1545	ESF II-SEA	20213105	Sunleader Guam Company	0032849	\$6.60	Noncompliant-Pd.Ck#2012941 sent back to project rfl.2/28
1546	ESF II-SEA	20212944	Sunleader Guam Company	0032842	\$114.00	Noncompliant-Pd.Ck#2012824 sent back to project Rfl. 2/28
1547	ESF II-SEA	20213458	Sunleader Guam Company	0032841	\$19.80	2/28 RFL Noncompliant-Pd.Ck#2012941 sent back to project
1548	ESF II-SEA	20213974	Sunleader Guam Company	0032839	\$19.50	2/28 RFL Noncompliant-Pd.Ck#2012941 sent back to project
1549	ESF II-SEA	542	Reaction Supply Company	16186	\$2,007.90	2/28 RFL Noncompliant-Pd.Ck#2012887 sent back to project
1550	ESF II-SEA	20215541	Pacific lifestyle Imports	GDOE062	\$1,046.47	2/28 RFL Noncompliant, paid prior to review. Sent back to project
1551	ESF II-SEA	500	Pacific lifestyle Imports	GDOEesfE232 A	\$1,089.90	2/28 Fwd to SR review for Compliance
1552	ESF II-SEA	534	Reaction Supply Company	16181	\$448.00	2/28 RFL Noncompliant-Pd.Ck#2012842 sent back to project
1553	ESF II-SEA	20214701	M.D. Wholesale	2022-0067	\$3,298.40	2/28 RFL Noncompliant-Pd.Ck#2012881 sent back to project

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1554	ESF II-SEA	20211931	Sunleader Guam Company	0032953	\$159.65	2/28 RFL Noncompliant, paid prior to review. Sent back to project
1555	ESF II-SEA	20215166	National Office Supply	S-213996	\$59.00	2/28 RFL Noncompliant-Pd.Ck#2012884 sent back to project
1556	ESF II-SEA	20213952	Sunleader Guam Company	0032954	\$224.20	2/28 RFL Noncompliant-Pd.Ck#2012941 sent back to project
1557	ESF II-SEA	352	Pacific lifestyle Imports	GDPE241	\$120.00	2/28 Fwd to SR review for Compliance
1558	ESF II-SEA	20214687	ST Corporation	Z000296-IN	\$200.00	2/28 Fwd to SR review for Compliance
1559	ESF II-SEA	20215320	National Office Supply	S-214176	\$81.44	2/28 Fwd to SR review for Compliance
1560	ESF II-SEA	293	JC MARKETING INC	2022110646	\$884.52	2/28 Fwd to SR review for Compliance
1561	ESF II-SEA	348	Pacific lifestyle Imports	GDOE239 B	\$1,196.00	Noncompliant-Pd.Ck#2012881 sent back to project Rfl. 2/28
1562	ESF II-SEA	20213287	JMI Edison	0014917-IN	\$182.88	2/28 Fwd to SR review for Compliance
1563	ESF II-SEA	20214607	Allstar Business Systems	2022-0326	\$151.39	Noncompliant-Pd.Ck#2012881 sent back to project rfl. 2/28
1564	ESF II-SEA	20214607	Allstar Business Systems	2022-0340	\$257.15	2/28 Fwd to SR review for Compliance
1565	ESF II-SEA	20214508	Compacific	680683	\$94.00	2/28 Fwd to SR review for Compliance
1566	ESF II-SEA	20220782	National Office Supply	S-214608	\$4,370.92	2/28 Fwd to SR review for Compliance
1567	ESF II-SEA	20220782	National Office Supply	S-214609	\$4,160.76	Noncompliant-Pd.Ck#2012881 sent back to project rfl. 2/28
1568	ESF II-SEA	438	National Office Supply	S-213788	\$71.00	Noncompliant-Pd.Ck#2012881 sent back to project rfl. 2/28
1569	ESF II-SEA	20215121	Sunleader Guam Company	0032777	\$77.40	Noncompliant-Pd.Ck#2012881 sent back to project rfl. 2/28
1570	ESF II-SEA	503	National Office Supply	S-214635	\$1,248.96	2/28 Fwd to SR review for Compliance
1571	ESF II-SEA	20211707	M80 Systems Inc	22MA0022	\$39,782.60	SR signed and given to SC 2.28.22 Paid by GDOE PO and to be JV'd to OCE account
1572	ESF II-SEA	20211707	M80 Systems Inc	22MA0023	\$12,269.40	SR signed and given to SC 2.28.22 Paid by GDOE PO and to be JV'd to OCE account

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1573	ESF II-SEA	20211707	M80 Systems Inc	22MA0024	\$16,731.00	SR signed and given to SC 2.28.22 Paid by GDOE PO and to be JV'd to OCE account
1574	ESF II-SEA	20211707	M80 Systems Inc	22MA0025	\$929.50	SR signed and given to SC 2.28.22 Paid by GDOE PO and to be JV'd to OCE account
1575	ESF II-SEA	20211707	M80 Systems Inc	22MA0026	\$7,064.20	SR signed and given to SC 2.28.22 Paid by GDOE PO and to be JV'd to OCE account
1576	ESF II-SEA	20220610	Benson Guam Enterprises	795505	\$508.80	2/28 - SR compliant and given to SC
1577	ESF II-SEA	290	Sanford Technology Group LLC	15170	\$807.76	2/28 SR Noncompliant, sent back to project
1578	ESF II-SEA	20220657	School Essentials	SE-13851	\$158.36	2/28 SR Noncompliant, sent back to project
1579	ESF II-SEA	20220657	School Essentials	SE-13852	\$400.46	2/28 SR Noncompliant, sent back to project
1580	ESF II-SEA	20220657	School Essentials	SE-13853	\$148.75	2/28 SR Noncompliant, sent back to project
1581	ESF II-SEA	20220727	MD Wholesale	2022-0084	\$330.05	2/28 - SR compliant and given to SC
1582	ESF II-SEA	348	Pacific lifestyle Imports	GDOE239	\$1,070.00	Noncompliant-Pd.Ck#2012294 sent back to project Rfl
1583	ESF II-SEA	20214889	ST Corporation	Z000336-IN	\$5.14	2/28 Rfl. Fwd to SR for Review
1584	ESF II-SEA	20215508	ST Corporation	Z000337-IN	\$68.00	2/28 Rfl. Fwd to SR for Review
1585	ESF II-SEA	20214789	Keepsakes by K	41538	\$594.96	Noncompliant-Pd.Ck#2021900 sent back to project Rfl
1586	ESF II-SEA	20214672	Keepsakes by K	41567	\$1,315.90	Noncompliant-Pd.Ck#2021900 sent back to project Rfl.
1587	ESF II-SEA	20215346	ST Corporation	Z000372-IN	\$646.00	2/28 Rfl. Fwd to SR for Review
1588	ESF II-SEA	20214991	ST Corporation	Z000371-IN	\$92.30	2/28 Rfl. Fwd to SR for Review
1589	ESF II-SEA	20214883	ST Corporation	Z000370-IN	\$417.40	2/28 Rfl. Fwd to SR for Review
1590	ESF II-SEA	20214710	ST Corporation	Z000285-IN	\$24.28	2/28 Rfl. Fwd to SR for Review
1591	ESF II-SEA	20214148	Micropac Inc.	GG21-253	\$449.85	Noncompliant-Pd.Ck#2012648 sent back to project
1592	ESF II-SEA	20215233	Reaction Supply Company	16094	\$447.00	Noncompliant-Pd.Ck#2012970 sent back to project
1593	ESF II-SEA	20214950	Sunleader Guam Company	0032929	\$9,298.00	Noncompliant-Pd.Ck#2012881 sent back to project
1594	ESF II-SEA	20214697	M.D. Wholesale	2022-0087	\$137.24	2/28 Rfl. Fwd to SR for Review
1595	ESF II-SEA	344	JMI Edison	0014922-IN	\$93.98	2/28 Rfl. Fwd to SR for Review
1596	ESF II-SEA	20215344	JMI Edison	0014923-IN	\$93.98	2/28 Rfl. Fwd to SR for Review
1597	ESF II-SEA	176	Horizon Pacific	23807	\$320.00	3/2/22 Rfl. Fwd to SR for review
1598	ESF II-SEA	466	JMI Edison	0014937	\$375.00	Noncompliant-Pd.Ck#2013006 sent back to Project

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1599	ESF II-SEA	503	National Office Supply	S-214679	\$260.00	3/2/22 Rfl. Fwd to SR for review
1600	ESF II-SEA	20220813	NEARPOD, INC	INV50402	\$58,500.00	3/2/22 Rfl. Fwd to SR for review
1601	ESF II-SEA	20213977	JMI Edison	0014962-IN	\$0.67	3/2/22 Rfl. Fwd to SR for review
1602	ESF II-SEA	20214641	M.D WHOLESale	2022-0194	\$6,116.90	3/2/22 Rfl. Fwd to SR for review
1603	ESF II-SEA	20214717	M.D WHOLESale	2022-0190	\$201.10	3/2/22 Rfl. Fwd to SR for review
1604	ESF II-SEA	165	Options PC Supplies	18283	\$160.00	3/2/22 Rfl. Fwd to SR for review
1605	ESF II-SEA	300	School Essentials	SE-13866	\$84.18	Noncompliant-Pd.Ck#2012992 sent back to Project
1606	ESF II-SEA	502	Rose Bay Corporation	SE-13869	\$197.80	Noncompliant-Pd.Ck#2012993 sent back to Project
1607	ESF II-SEA	20215198	Reaction Supply Company	16025	\$32.00	Noncompliant-Pd.Ck#2012990 sent back to Project
1608	ESF II-SEA	542	Reaction Supply Company	16223	\$1,925.10	Noncompliant-Pd.Ck#2012990 sent back to Project
1609	ESF II-SEA	20220630	Reaction Supply Company	16224	\$465.00	Noncompliant-Pd.Ck#2012990 sent back to Project
1610	ESF II-SEA	20220669	Reaction Supply Company	16217	\$649.00	Noncompliant-Pd.Ck#2012968 sent back to Project
1611	ESF II-SEA	20211707	M80 Systems Inc	#22MA0088	\$7,621.90	3/2/22 Rfl. Fwd to SR for review
1612	ESF II-SEA	20211707	M80 Systems Inc	#22MA0087	\$7,436.00	3/2/22 Rfl. Fwd to SR for review
1613	ESF II-SEA	20211707	M80 Systems Inc	#22MA0089	\$4,647.50	3/2/22 Rfl. Fwd to SR for review

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Personnel Log - Public School District**

#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
1	Filled	Weires	Andrew	Community Program Aide II	473 SIMON A. SANCHEZ HIGH	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
2	Filled	Camacho	Jesse Vince	Community Program Aide II	471 GEORGE WASHINGTON HIGH	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
3	Filled	Fejeran	Turina	Community Program Aide II	473 SIMON A. SANCHEZ HIGH	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
4	Filled	Guevera	Chanice Jayme	Community Program Aide II	472 JOHN F. KENNEDY HIGH	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
5	Filled	Llanes	Paul	Community Program Aide II	475 OKKODO HIGH	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
6	Filled	Mejia	Martha	Community Program Aide II	433 INARAJAN MIDDLE	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
7	Filled	Pehipol	Aaron Anthony	Community Program Aide II	471 GEORGE WASHINGTON HIGH	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
8	Filled	Quinata	Marcela	Community Program Aide II	471 GEORGE WASHINGTON HIGH	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
9	Filled	Taitano	Michon Raquel	Community Program Aide II	471 GEORGE WASHINGTON HIGH	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
10	Filled	Tongohan	Jonas ANgelo	Community Program Aide II	431 V.S.A. BENAVENTE MIDDLE	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
11	Filled	Valenzuela	Jamaica Joy	Community Program Aide II	472 JOHN F. KENNEDY HIGH	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
12	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	SR - 2/23/22 Signed PA For resignation (Glenn Villanueva)

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Personnel Log - Public School District**

#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
13	Filled	Blas	Maria	Community Program Aide II	430 A.I. JOHNSTON MIDDLE	RTF signed by ICS and transmitted by RM 9.23.2021	DH - Initialed PA for position 1/5/22	
14	Filled	Blocker	Joyce	Community Program Aide II	430 A.I. JOHNSTON MIDDLE	RTF signed by ICS and transmitted by RM 9.23.2021	DH - Initialed PA for position 1/5/22	
15	Filled	Mendoza	Roy James	Community Program Aide II	431 V.S.A. BENAVENTE MIDDLE	RTF signed by ICS and transmitted by RM 9.23.2021	DH - Initialed PA for position 1/5/22	
16	Filled	Mikel	Annette	Community Program Aide II	474 SOUTHERN HIGH	RTF signed by ICS and transmitted by RM 9.23.2021	DH - Initialed PA for position 1/5/22	
17	Filled	Saplan	Michel	Community Program Aide II	437 ASTUMBO MIDDLE	RTF signed by ICS and transmitted by RM 9.23.2021	DH - Initialed PA for position 1/5/22	
18	Filled	Meno	Valentina Marie	Community Program Aide II	474 SOUTHERN HIGH	RTF signed by ICS and transmitted by RM 9.23.2021	Signed PA 2.10.22 SR	
19	Filled	Nauta II	Jerry	Community Program Aide II	474 SOUTHERN HIGH	RTF signed by ICS and transmitted by RM 9.23.2021	Signed PA 2.10.22 SR	
20	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
21	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
22	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
23	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
24	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		

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Personnel Log - Public School District**

#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
25	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
26	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
27	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
28	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
29	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
30	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
31	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
32	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
33	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
34	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
35	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
36	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		

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Personnel Log - Public School District**

#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
37	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
38	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
39	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
40	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
41	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
42	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
43	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
44	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
45	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
46	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
47	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
48	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		

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Personnel Log - Public School District**

#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
49	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
50	Vacant			Community Program Aide II		RTF signed by ICS and transmitted by RM 9.23.2021		
51	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	SR - Signed PA for resignation VICE Noriko Therese Aguon 2.4.22
52	Filled	Alig	Ashely Ann	Community Program Aide I	840 Education Support & Community Learning/SCCE	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
53	Filled	Babauta	Raylee Tiara	Community Program Aide I	317 P.C. LUJAN ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
54	Filled	Ballesta	Tamika Marie	Community Program Aide I	318 H.B. PRICE ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
55	Filled	Blas	Isabella	Community Program Aide I	328 LIGUAN ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
56	Filled	Boardman	Kenneth	Community Program Aide I	319 TALOFOFO ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
57	Filled	Castro	Jamie Ann	Community Program Aide I	304 C.L. TAITANO ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
58	Filled	Fejeran	Amee Jaylyn	Community Program Aide I	306 FINEGAYAN ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
59	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	VICE: Francisco Francisco; Did not clear administrative requirements DH - Initialed PA for cancellation 12/30/21 SR - signed 1/3/2021

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#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
60	Filled	Hall	Ashley	Community Program Aide I	314 M.U. LUJAN ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
61	Filled	Hualde Jr.	Daniel	Community Program Aide I	437 ASTUMBO MIDDLE	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
62	Filled	Lizama	Leilani	Community Program Aide I	329 ADACAO ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
63	Filled	Mira	Justin	Community Program Aide I	313 M.A. ULLOA ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
64	Filled	Naputi	Jolene	Community Program Aide I	329 ADACAO ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
65	Filled	Ngirarois	Tianna Michelle	Community Program Aide I	327 MACHANANAO ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
66	Filled	Nipoch	Kesleen	Community Program Aide I	322 WETTENGEL ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
67	Filled	Oneichy	Kermy	Community Program Aide I	323 D.L. PEREZ ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
68	Filled	Quidachay	David	Community Program Aide I	840 Education Support & Community Learning/SCCE	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
69	Filled	Quitugua	Kioni Que	Community Program Aide I	323 D.L. PEREZ ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
70	Filled	Rosario	Britney Jo	Community Program Aide I	313 M.A. ULLOA ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
71	Filled	Taisipic	Dena Gabriel	Community Program Aide I	435 L.P. UNTALAN MIDDLE	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	

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#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
72	Filled	Teria	Patricia	Community Program Aide I	302 M.A. SABLAN ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
73	Filled	Mata	Eileen	Community Program Aide I	840 Education Support & Community Learning/SCCE	RTF signed by ICS and transmitted by RM 9.23.2021	SR- Signed PA for position 12/10/2021	
74	Filled	Taisipic	Rhea	Community Program Aide I	322 WETTENGEL ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	DH - Initialed PA for position 12/30/21	
75	Filled	Hudson	Cheryl	Community Program Aide I	304 C.L. TAITANO ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	Signed PA 2.10.22 SR	
76	Filled	Pablo	Mariano	Community Program Aide I	434 JOSE L.G. RIOS MIDDLE	RTF signed by ICS and transmitted by RM 9.23.2021	Signed PA 2.10.22 SR	
77	Filled	Concepcion	Frankie	Community Program Aide I	309 INARAJAN ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	Signed PA 2.16.22 SR	
78	Filled	Guerrero	Gabriel	Community Program Aide I	308 J.M. GUERRERO ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	Signed PA 2.16.22 SR	
79	Filled	Cruz	Brittney	Community Program Aide I	311 J.Q. SAN MIGUEL ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR signed PA 2/23/22	
80	Filled	Paulino	Tammy Joy	Community Program Aide I	433 INARAJAN MIDDLE	RTF signed by ICS and transmitted by RM 9.23.2021	SR signed PA 2/23/22	
81	Filled	Pajarillo	Agnes	Community Program Aide I	436 OCEANVIEW MIDDLE	RTF signed by ICS and transmitted by RM 9.23.2021	SR signed PA 2/23/22	
82	Filled	Mateo	Zachary	Community Program Aide I	322 WETTENGEL ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR signed PA 2/23/22	
83	Filled	Gumataotao	Nicholas	Community Program Aide I	840 Education Support & Community Learning/SCCE	RTF signed by ICS and transmitted by RM 9.23.2021	SR signed PA 2/23/22	

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#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
84	Filled	Qunata	Dianne	Community Program Aide I	316 ORDOT/CHALAN PAGO ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR signed PA 2/23/22	
85	Filled	Walker	Deleon Domanique	Community Program Aide I	324 CHIEF BRODIE ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR signed PA 2/23/22	
86	Filled	Quitugua	Kioni Que	Community Program Aide I	323 D.L. PEREZ ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR signed PA 2/23/22	
87	Filled	Hernandez	Colleen	Community Program Aide I	308 J.M. GUERRERO ELEMENTARY	RTF signed by ICS and transmitted by RM 9.23.2021	SR signed PA 3/2/22	
88	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021		
89	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021		
90	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021		
91	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021		
92	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021		
93	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021		
94	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021		
95	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021		

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#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
96	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021		
97	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021		
98	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021		
99	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021		
100	Vacant			Community Program Aide I		RTF signed by ICS and transmitted by RM 9.23.2021		
101	Filled	Santos	Malanie	School Aide I	301 AGANA HEIGHTS ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
102	Filled	Calanda	Misa Harda	School Aide I	301 AGANA HEIGHTS ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
103	Filled	Llanes	Clifford James	School Aide I	302 M.A. SABLAN ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
104	Filled	Ulloa	Emelita	School Aide I	303 B.P. CARBULLIDO ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
105	Filled	Reyes	Julian	School Aide I	304 C.L. TAITANO ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
106	Filled	Peredo	Jordan	School Aide I	304 C.L. TAITANO ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
107	Filled	Pangelinan	Sheryl Maria	School Aide I	306 FINEGAYAN ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	

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#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
108	Filled	Castro	Annalyn	School Aide I	306 FINEGAYAN ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
109	Filled	Mendiola	Tanisha	School Aide I	306 FINEGAYAN ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
110	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	SR - PA to cancel (Ryan Gumataotao) in its entirety signed 2/22/22. Given to SC 2/23/22
111	Filled	Mendiola	Justin James	School Aide I	307 H.S. TRUMAN ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
112	Filled	Gabertan	Charmie	School Aide I	309 INARAJAN ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
113	Filled	Quidachay	Georgette Ann	School Aide I	309 INARAJAN ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
114	Filled	Jones	Cynthia	School Aide I	312 L.B. JOHNSON ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
115	Filled	Quidachay	Kaeahra	School Aide I	314 M.U. LUJAN ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
116	Filled	Aguerro	Tristan Jorge	School Aide I	314 M.U. LUJAN ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
117	Filled	Guerrero	Lani	School Aide I	315 MERIZO MARTYRS ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
118	Filled	Soriano	Jeanna Lynn	School Aide I	315 MERIZO MARTYRS ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
119	Filled	Lava	Rosemarie	School Aide I	317 P.C. LUJAN ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	

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#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
120	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	SR - Signed PA for resignation (Narissa Pitter)
121	Filled	Salas	Ha'ane Janelle	School Aide I	318 H.B. PRICE ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
122	Filled	Castro	Michelle	School Aide I	318 H.B. PRICE ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
123	Filled	Perez	Joseph	School Aide I	318 H.B. PRICE ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
124	Filled	Garrido	Bruce Castro	School Aide I	319 TALOFOFO ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
125	Filled	Eay	Ethan	School Aide I	320 TAMUNING ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
126	Filled	Gumataotao	Adriana	School Aide I	320 TAMUNING ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
127	Filled	Santos	Marie Denise	School Aide I	320 TAMUNING ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
128	Filled	Carrick	Rachel	School Aide I	321 UPI ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
129	Filled	Naval Jr.	Robert	School Aide I	323 D.L. PEREZ ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
130	Filled	Panganiban	Michael Zuniga	School Aide I	323 D.L. PEREZ ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
131	Filled	Centeno	Roseleeann Duenas	School Aide I	323 D.L. PEREZ ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	

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#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
132	Filled	Qudachay	Jomaylene Remy	School Aide I	325 ASTUMBO ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
133	Filled	Pangelinan	Darlene	School Aide I	325 ASTUMBO ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
134	Filled	Quitugua	Raymond	School Aide I	327 MACHANANAO ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
135	Filled	James	Ruby Ann	School Aide I	329 ADACAO ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
136	Filled	Erickson	Ana Maria	School Aide I	431 V.S.A. BENAVENTE MIDDLE	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
137	Filled	Immanuel	Rolaine	School Aide I	432 F.B. LEON GUERRERO MIDDLE	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
138	Filled	Lugue	Shirley	School Aide I	432 F.B. LEON GUERRERO MIDDLE	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
139	Filled	Naputi	Jonathan Michael	School Aide I	433 INARAJAN MIDDLE	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
140	Filled	Manglona	Jake	School Aide I	433 INARAJAN MIDDLE	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
141	Filled	Ngiracheling	Elizabeth	School Aide I	435 L.P. UNTALAN MIDDLE	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
142	Filled	Quinata	Maryann	School Aide I	436 OCEANVIEW MIDDLE	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
143	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	SR - PA to cancel (Catherine Dela Cruz) in its entirety signed 2/22/22. Given to SC 2/23/22

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Personnel Log - Public School District**

#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
144	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	SR - Signed PA for resignation (Ryan Guzman)
145	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	SR - PA to cancel (Maricara Dela Cruz) in its entirety signed 2/22/22. Given to SC 2/23/22
146	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	SR - PA to cancel (Jerriann Santos) in its entirety signed 2/22/22. Given to SC 2/23/22
147	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	SR - PA to cancel (Allen Musngi) in its entirety signed 2/22/22. Given to SC 2/23/22
148	Filled	Tangalin	Franklin Villegas	School Aide I	473 SIMON A. SANCHEZ HIGH	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
149	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	SR - PA to cancel (Glenn Crisostomo) in its entirety signed 2/22/22. Given to SC 2/23/22
150	Filled	Delin	Gemma	School Aide I	476 TIYAN HIGH	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
151	Filled	Camacho	Riana Koline	School Aide I	314 M.U. LUJAN ELEMENTARY	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 12/29/2021	
152	Filled	Limtiaco	Jerico	School Aide I	471 GEORGE WASHINGTON HIGH	RTF signed by ICS and supe. Transmitted by RM 9.22.2021	SR - Signed PA for position 2/4/22	
153	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
154	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Personnel Log - Public School District**

#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
155	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
156	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
157	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
158	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
159	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
160	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
161	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
162	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
163	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
164	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
165	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
166	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Personnel Log - Public School District**

#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
167	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
168	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
169	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
170	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
171	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
172	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
173	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
174	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
175	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
176	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
177	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
178	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Personnel Log - Public School District**

#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
179	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
180	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
181	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
182	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
183	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
184	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
185	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
186	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
187	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
188	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
189	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
190	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		

**ESF-SEA | ESFII-SEA | ARP-OA SEA
Personnel Log - Public School District**

#	STATUS	Employee Last Name	Employee First Name	GDOE Official Position Title	Worksite Location	Comments	Comments	Comments
191	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
192	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
193	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
194	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
195	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
196	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
197	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
198	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
199	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		
200	Vacant			School Aide I		RTF signed by ICS and supe. Transmitted by RM 9.22.2021		

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Documentation of Recent Compliance Activities (On-Site and Desk Review)

- **iLearn Academy Charter School**

March 9, 2022



Shandice Jenniel Calano <sjcalano@gdoe.net>

iLACS - ARP-OA SEA Requisition

3 messages

Shandice Jenniel Calano <sjcalano@gdoe.net>

Thu, Dec 2, 2021 at 11:19 AM

To: Florence Formoso <fformoso@ilearnguam.org>, Helen Nishihira <hnishihira@ilearnguam.org>

Hafa Adai Ms. Helen and Ms. Rency,

Just a kind reminder that iLACS is now ready to key-in and release requisitions under the ARP-OA SEA. Should you need additional information please do not hesitate to contact me.

Regards,

Shandice J.T.D. Calano**State Program Officer**

Federal Programs Division

Guam Department of Education

State Agency for US-Ed Federal Grants

500 Mariner Avenue,

Barrigada, GU 96910-1608

Tel: (671) 300-1266

Email: sjcalano@gdoe.net*"This institution is an equal opportunity provider and employer."*

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Florence Formoso <fformoso@ilearnguam.org>

Thu, Dec 2, 2021 at 12:43 PM

To: Shandice Jenniel Calano <sjcalano@gdoe.net>

Cc: Helen Nishihira <hnishihira@ilearnguam.org>

Hi Shandice,

What about the GAN documents for attachment to MUNIS?

Rency

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

--

Yours truly,

Florence "Rency" Formoso

Administrative Assistant

iLearn Academy Charter School

Tel. 989-3789/99

Shandice Jenniel Calano <sjcalano@gdoe.net>
To: Florence Formoso <fformoso@ilearnguam.org>
Cc: Helen Nishihira <hnishihira@ilearnguam.org>

Thu, Dec 2, 2021 at 3:01 PM

Hi Ms. Rency,

Please see attached ARP-OA SEA GAN.

Regards,

Shandice J.T.D. Calano

State Program Officer

Federal Programs Division

Guam Department of Education

State Agency for US-Ed Federal Grants

500 Mariner Avenue,

Barrigada, GU 96910-1608

Tel: (671) 300-1266

Email: sjcalano@gdoe.net

"This institution is an equal opportunity provider and employer."

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[Quoted text hidden]



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2480K



**US Department of Education
Washington, D.C. 20202**

S425X210003

GRANT AWARD NOTIFICATION

1	RECIPIENT NAME Guam Department of Education 501 Mariner Avenue Barrigada, GU 96913	2	AWARD INFORMATION PR/AWARD NUMBER S425X210003 ACTION NUMBER 1 ACTION TYPE New AWARD TYPE Formula																				
3	PROJECT STAFF RECIPIENT STATE DIRECTOR Ignacio C Santos (671) 475-0470 icsantos@gdoe.net EDUCATION PROGRAM CONTACT Remidene Aboko-Cole (202) 453-7613 Diakit remidene.diakite@ed.gov EDUCATION PAYMENT HOTLINE G5 PAYEE HELPDESK 888-336-8930 edcaps.user@ed.gov	4	PROJECT DESCRIPTION 84.425X American Rescue Plan - Outlying Areas SEA (ARP-OA SEA)																				
5	KEY PERSONNEL N/A																						
6	AWARD PERIODS BUDGET PERIOD 04/08/2021 - 09/30/2023 FEDERAL FUNDING PERIOD 04/08/2021 - 09/30/2023 FUTURE BUDGET PERIODS N/A																						
7	AUTHORIZED FUNDING CURRENT AWARD AMOUNT \$286,940,627.00 PREVIOUS CUMULATIVE AMOUNT \$0.00 CUMULATIVE AMOUNT \$286,940,627.00																						
8	ADMINISTRATIVE INFORMATION DUNS/SSN 855023255 REGULATIONS EDGAR AS APPLICABLE 2 CFR AS APPLICABLE ATTACHMENTS 1 , 3 , 8 , 9 , 11 , 12 , 13 , 14 , ARP-OA-SEA , GDOE-A-T , GE3 , GE4 , GE5																						
9	LEGISLATIVE AND FISCAL DATA AUTHORITY: PL PUBLIC LAW 117-2 N/A AMERICAN RESCUE PLAN ACT OF 2021 PROGRAM TITLE: EDUCATION STABILIZATION FUND CFDA/SUBPROGRAM NO: 84.425X <table border="1" data-bbox="99 1816 1549 1929"> <thead> <tr> <th>FUND CODE</th> <th>FUNDING YEAR</th> <th>AWARD YEAR</th> <th>ORG. CODE</th> <th>CATEGORY</th> <th>LIMITATION</th> <th>ACTIVITY</th> <th>CFDA</th> <th>OBJECT CLASS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>0251N</td> <td>2021</td> <td>2021</td> <td>ES000000</td> <td>B</td> <td>DR1</td> <td>000</td> <td>425</td> <td>4101A</td> <td>\$286,940,627.00</td> </tr> </tbody> </table>			FUND CODE	FUNDING YEAR	AWARD YEAR	ORG. CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT	0251N	2021	2021	ES000000	B	DR1	000	425	4101A	\$286,940,627.00
FUND CODE	FUNDING YEAR	AWARD YEAR	ORG. CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT														
0251N	2021	2021	ES000000	B	DR1	000	425	4101A	\$286,940,627.00														



US Department of Education
Washington, D.C. 20202

S425X210003

GRANT AWARD NOTIFICATION

10

PR/AWARD NUMBER: S425X210003
RECIPIENT NAME: Guam Department of Education

TERMS AND CONDITIONS

- (1) The Office of Management and Budget requires all Federal agencies to assign a Federal Award Identifying Number (FAIN) to each of their financial assistance awards. The PR/AWARD NUMBER identified in Block 2 is your FAIN. If subawards are permitted under this grant, and you choose to make subawards, you must document the assigned PR/AWARD NUMBER (FAIN) identified in Block 2 of this Grant Award Notification on each subaward made under this grant. The term subaward means:
 1. A legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient. (See 2 CFR 200.331(a))
 2. The term does not include your procurement of property and services needed to carry out the project or program (The payments received for goods or services provided as a contractor are not Federal awards, see 2 CFR 200.501(f) of the OMB Uniform Guidance: "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards").
 3. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract. (See 2 CFR 200.1)
- (2) You are authorized, in carrying out this grant, to utilize the higher threshold set for micro-purchase and simplified acquisition thresholds for federal assistance under this grant or under a contract you award under this grant established by recent statutory changes. These statutory changes raise the threshold for micro-purchases under Federal financial assistance awards to \$10,000 and raise the threshold for simplified acquisitions to \$250,000 for recipients. These higher thresholds are not effective until implemented in the Federal Acquisition Regulations (FAR) at 48 CFR Subpart 2.1 (Definitions), which has not yet occurred. See 2 CFR 200.67 and 200.88. For FY 2018, OMB is granting an exception allowing recipients to use the higher thresholds in advance of changes to the FAR. Please refer to Office of Management and Budget's Memorandum 18-18 regarding the statutory changes. If you have any questions about these regulations, please contact the program officer identified in Block 3 of this GAN.
- (3) The negotiated indirect cost rate or the indirect cost allocation plan approved for the entity identified in Block 1 of this GAN applies to this grant award.
- (4) AMERICAN RESCUE PLAN OUTLYING AREAS STATE EDUCATIONAL AGENCY FUND (ARP- OA SEA) Attachment to Grant Award Notifications (GAN) for the American Rescue Plan Outlying Areas State Educational Agency (ARP- OA SEA) Fund awards, as authorized in section 2005 of the American Rescue Plan Act (ARP) of 2021.
- (5) This grant award is subject to the Fiscal Year (FY) 2020 Departmental Specific Conditions imposed on the Guam Department of Education (GDOE), dated June 11, 2020 (under cover letter dated June 15, 2020), attached to this Grant Award Notification. This grant award is also subject to any future Departmental Specific Conditions that the Department may impose on GDOE.
- (6) Under the Tydings Amendment, Section 421(b) of the General Education Provisions Act, 20 U.S.C. 1225(B), any funds that not obligated at the end of the Federal funding period specified in Block 6 shall remain available for obligation for an additional period of 12 months



**US Department of Education
Washington, D.C. 20202**

S425X210003

GRANT AWARD NOTIFICATION

A handwritten signature in blue ink that reads "Ian Rosenblum".

Ian Rosenblum
Acting Assistant Secretary

04/08/2021

AUTHORIZING OFFICIAL

DATE



Shandice Jenniel Calano <sjcalano@gdoe.net>

MIFI - REQ# 20221726

3 messages

Florence Formoso <fformoso@ilearnguam.org> Wed, Jan 26, 2022 at 10:13 AM
To: Shandice Jenniel Calano <sjcalano@gdoe.net>
Cc: Helen Nishihira <hnishihira@ilearnguam.org>, Bonnie Miranda <bcmiranda@ilearnguam.org>, Nina Doromal Field <nfield@ilearnguam.org>, Maria Singh <msingh@ilearnguam.org>

Hi Shandice,

Please be advised that we just entered the above requisition for your approval.

Let me know if you have any questions.

Thank you.

Yours truly,

Florence "Rency" Formoso
Administrative Assistant
iLearn Academy Charter School
Tel. 989-3789/99

Shandice Jenniel Calano <sjcalano@gdoe.net> Thu, Jan 27, 2022 at 8:44 PM
To: Florence Formoso <fformoso@ilearnguam.org>
Cc: Helen Nishihira <hnishihira@ilearnguam.org>, Bonnie Miranda <bcmiranda@ilearnguam.org>, Nina Doromal Field <nfield@ilearnguam.org>, Maria Singh <msingh@ilearnguam.org>

Thank you Ms Rency!

I will review.

> On Jan 26, 2022, at 10:14 AM, Florence Formoso <fformoso@ilearnguam.org> wrote:

>
>

[Quoted text hidden]

Shandice Jenniel Calano <sjcalano@gdoe.net> Fri, Jan 28, 2022 at 10:00 PM
To: Florence Formoso <fformoso@ilearnguam.org>
Cc: Helen Nishihira <hnishihira@ilearnguam.org>, Bonnie Miranda <bcmiranda@ilearnguam.org>, Nina Doromal Field <nfield@ilearnguam.org>, Maria Singh <msingh@ilearnguam.org>

Hafa Adai Ms. Rency,

The requisition was reviewed and approved.

Thank you!

Regards,

Shandice J.T.D. Calano

Senior State Program Officer

Federal Programs Division

Guam Department of Education

State Agency for US-Ed Federal Grants

500 Mariner Avenue,

Barrigada, GU 96910-1608

Tel: (671) 300-1266

Email: sjcalano@gdoe.net

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[Quoted text hidden]

Bill To
 A&M PUBLIC SECTOR SERVICES
 3RD PARTY FIDUCIARY - GDOE
 PO BOX 4322
 HAGATNA, GU
 96932

Requisition 20221726-00 FY 2022

Acct No:
 22.12.00.00.8372.0230.E2183
 Review:
 Buyer:
 Status: Released

Page 1

Vendor
 PTI PACIFICA INC.
 PO BOX 24881

Ship To
 iLearn Academy Charter School
 Ukkudu Village Rt. 3

Tamuning, GU 96931

Dededo, GU 96929
 bcmiranda@ilearnguam.org / fformoso@ilearnguam.org

Tel#671-922-4483
 Fax 671-922-4329

Delivery Reference
 iLACS MIFI Devices / ESF II

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/25/22	010309				GUAM DEPT OF EDUCATION

LN	Description / Account	Qty	Unit Price	Net Price
001	50GB MIFI Service Data Only Plan, 150 Devices 12 Month Term	12.00	3750.00000	45000.00
		MONTHLY		
1	22.12.00.00.8372.0230.E2183			45000.00

[Requisition Link](#)

Requisition Total 45000.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
22.12.00.00.8372.0230.E2183	45000.00	97775.48
iLearn Charter School - ESF		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	01/28/22	Stephanie Chargualaf	Auto approved by: 6394sjca
Approved	01/28/22	Shandice Calano	
Queued	01/28/22	Bridney M.B. Ichihara	
Queued	01/28/22	Danielle Marie G. Quinata	
Queued	01/28/22	June N. Bunag	
Queued	01/28/22	Kaimana K. Terlaje	
Queued	01/28/22	Tara Quidachay	
Queued	01/28/22	Peter John E. Villanueva	
Queued	01/28/22	Robin Harry	
Pending		Carmen T. Charfauros	
Pending		GDOE Legal/Contracting	
Pending		Carmen T. Charfauros	
Pending		Rachel S. Duenas	
Pending		Shannon Bukikosa	

Bill To
 A&M PUBLIC SECTOR SERVICES
 3RD PARTY FIDUCIARY - GDOE
 PO BOX 4322
 HAGATNA, GU
 96932

Requisition 20221726-00 FY 2022

Acct No:
 22.12.00.00.8372.0230.E2183
Review:
Buyer:
Status: Released

Page 2

Vendor
 PTI PACIFICA INC.
 PO BOX 24881

Ship To
 iLearn Academy Charter School
 Ukkudu Village Rt. 3

Tamuning, GU 96931

Dededo, GU 96929
 bcmiranda@ilearnguam.org / fformoso@ilearnguam.org

Tel#671-922-4483
 Fax 671-922-4329

Delivery Reference
 iLACS MIFI Devices / ESF II

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/25/22	010309				GUAM DEPT OF EDUCATION

LN	Description / Account	Qty	Unit Price	Net Price
Pending	Tony Bobb			
Pending	Kate Roques			
Pending	Amber Castro			
Pending	A&M Preliminary Approver			
Pending	A&M Final Approver			
Pending	Lia Beauvais			
Pending	John Hampford			



Shandice Jenniel Calano <sjcalano@gdoe.net>

ERC TABLES TRANSMITTAL MEMO

8 messages

Bonnie Miranda <bcmiranda@ilearnguam.org> Thu, Feb 17, 2022 at 9:31 AM
 To: Shandice Jenniel Calano <sjcalano@gdoe.net>
 Cc: Florence Formoso <fformoso@ilearnguam.org>, Maria Singh <msingh@ilearnguam.org>, Helen Nishihira <hnishihira@ilearnguam.org>

Good Morning, Shandice.

Thank you so much for your help. Please see attached file.

--

Blessings,

Yvonne (Bonnie) Miranda

iLearn Academy Charter School

www.ilearnacademycharterschool.com

Monday-Friday (Closed Holidays)

7:15am - 1:30pm (walk-ins)

1:30pm - 2:30pm (phone calls & emails only)

671-989-3789/99

iLearn Academy Charter School is Accredited by the Accrediting Commission for Schools, Western Association of Schools and Colleges.



ERC TABLES TRANSMITTAL MEMO.pdf

1581K

Shandice Jenniel Calano <sjcalano@gdoe.net> Thu, Feb 17, 2022 at 10:50 AM
 To: Simon San Nicolas <simlsannicolas@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>
 Cc: Federal Programs <federal-programs@gdoe.net>

Hafa Adai,

Please see attached invoice from iLACS, please log and route to the respective SPO.

Regards,

Shandice J.T.D. Calano

Senior State Program Officer

Federal Programs Division

Guam Department of Education

State Agency for US-Ed Federal Grants

500 Mariner Avenue,

Barrigada, GU 96910-1608

Tel: (671) 300-1266

Email: sjcalano@gdoe.net

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[Quoted text hidden]

 **ERC TABLES TRANSMITTAL MEMO.pdf**
1581K

Simon San Nicolas <simlsannicolas@gdoe.net>
To: Shandice Jenniel Calano <sjcalano@gdoe.net>
Cc: Federal Programs <federal-programs@gdoe.net>

Thu, Feb 17, 2022 at 11:18 AM

Mam, Since you are acting administrator, Is Maria taking over your project?

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

--

Very Respectfully,

Simon L. San Nicolas
Federal Programs Division
State Agency for US-Ed Federal Grants
Guam Department of Education
(671) 300-1584

Guam Department of Education

Shandice Jenniel Calano <sjcalano@gdoe.net>
To: Simon San Nicolas <simlsannicolas@gdoe.net>
Cc: Federal Programs <federal-programs@gdoe.net>

Thu, Feb 17, 2022 at 3:07 PM

Hi Simon,

Please send it to me once logged.

Regards,

Shandice J.T.D. Calano
Senior State Program Officer
Federal Programs Division
Guam Department of Education
State Agency for US-Ed Federal Grants
500 Mariner Avenue,
Barrigada, GU 96910-1608
Tel: (671) 300-1266
Email: sjcalano@gdoe.net

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[Quoted text hidden]

Simon San Nicolas <simlsannicolas@gdoe.net>

Fri, Feb 18, 2022 at 1:26 PM

To: Shandice Jenniel Calano <sjcalano@gdoe.net>
Cc: Federal Programs <federal-programs@gdoe.net>

Good Day Ms. Shandice

The documents were forwarded for your review, Apologies for the delay

[Quoted text hidden]

Guam Department of Education

Simon San Nicolas <simlsannicolas@gdoe.net>

Fri, Feb 18, 2022 at 3:29 PM

To: "Castro, Amber" <acastro@alvarezandmarsal.com>, "Amber K. Castro" <akcastro@gdoe.net>, "Steven John Q. Sablan" <sqsablan@gdoe.net>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>

Cc: Federal Programs <federal-programs@gdoe.net>

Good Day,


Attached are for processing of the compliant invoice submitted from iLacs

ERC Trading INC D3090, PO 20220751

Kindly process for payment, Thank You

[Quoted text hidden]

Guam Department of Education

 **d3090.pdf**
116K

Jonadelle J. De Leon <jonjdeleon@gdoe.net>

Fri, Feb 18, 2022 at 3:35 PM

To: Simon San Nicolas <simlsannicolas@gdoe.net>

Cc: "Castro, Amber" <acastro@alvarezandmarsal.com>, "Amber K. Castro" <akcastro@gdoe.net>, "Steven John Q. Sablan" <sqsablan@gdoe.net>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, Federal Programs <federal-programs@gdoe.net>, "Estelita D. Canovas" <evdelacruz@gdoe.net>, Dora Jean Siguenza <dfsiguenza@gdoe.net>

Hafa Adai,

Confirming receipt. Thank you.

Regards,

Jonadelle J. de Leon

Accounting Technician II

GUAM DEPARTMENT OF EDUCATION

501 Mariner Avenue

Barrigada, Guam 96913

Phone: (671) 300-1278

[Quoted text hidden]

Guam Department of Education

Shandice Jenniel Calano <sjcalano@gdoe.net>

Sun, Feb 20, 2022 at 5:30 PM

To: Bonnie Miranda <bcmiranda@ilearnguam.org>

Cc: Florence Formoso <fformoso@ilearnguam.org>, Maria Singh <msingh@ilearnguam.org>, Helen Nishihira <hnishihira@ilearnguam.org>

You're welcome Ms. Bonnie. I'll forward the invoice for payment processing.

Regards,

Shandice J.T.D. Calano
Senior State Program Officer
Federal Programs Division
Guam Department of Education
State Agency for US-Ed Federal Grants
500 Mariner Avenue,
Barrigada, GU 96910-1608
Tel: (671) 300-1266
Email: sjcalano@gdoe.net

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On Feb 17, 2022, at 9:32 AM, Bonnie Miranda <bcmiranda@ilearnguam.org> wrote:

[Quoted text hidden]

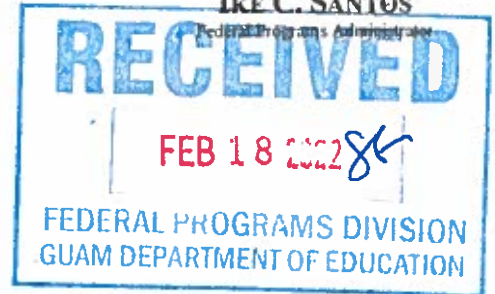


GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION
State Agency for US-Ed Grants
 501 Mariner Avenue
 Barrigada, Guam 96913
 Telephone: (671) 475-0470/300-1267



JON J. P. FERNANDEZ
 Superintendent of Education

IKE C. SANTOS
 Federal Programs Administrator



TO: Administrator, Federal Programs Division
 FROM: iLearn Academy Charter School (iLACS)
 SUBJ: Request for Processing of Invoices

Buenas yan Hafa Adai! The following invoices are being submitted on behalf of iLearn Academy Charter School (iLACS) for your review and concurrence on the processing of said invoices utilizing the Education Stabilization Fund – State Educational Agency (ESF-SEA) / American Rescue Plan – Outlying Areas State Educational Agency (ARP – AO SEA) Grant Funds:

Purchase Order No.	Vendor	Invoice Number	Amount
PO# 20220751-00	ERC TRADING INC.	Transaction#: D3090	\$499.90

The signed invoice from iLearn Academy Charter School reflects (*only check on*):

- Partial Delivery
- Full Delivery

Services rendered and goods received are aligned to the approved ESF-SEA: iLearn Academy Charter School and will be used for its intended purposes.

Yvonne Miranda
 Print Name Authorized Representative

Signature

2/17/22
 Date

Your favorable and prompt review to ensure timely payment is requested. Should you have any questions, please contact me at sjcalano@edoe.net.

Si Yu'os Ma'ase!

Shandice D. Calano

ERC HARDWARE EXPRESS
PO BOX 24098
BARRIGADA GUAM 96921
671-635-7787

Bill To:
Customer # 458
Third Party Fiduciary Alvarez & Mar
DEPARTMENT OF EDUCATION
P.O. BOX 4322
HAGATNA, GU 96932

Date: 02/15/2022 Time: 10:40:32 AM - Transaction#: D3090
Associate: Manager - PO: 20220751 - Due Date: 03/02/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
10.00	6FT FOLDING TABLE BXT182	EACH SKU# 000182	\$49.99	N	\$499.90
					Subtotal: \$499.90
					0% - State Tax: \$0.00
					TOTAL: \$499.90
					INVOICE: \$499.90
					CHANGE: \$0.00

CERTIFIED TRUE COPY

(X)

Jw MIRANDA

Authorized Signature

YVONNE MIRANDA

YVONNE MIRANDA

H. M. H.

Maria Singh

MARIA SINGH

RECEIPT REQUIRED FOR RETURNS WITHIN 7 DAYS

Thank you for Shopping ERC HARDWARE

Receipt Required for Return within 7 days of purchase! No Return or Exchange on Open Tarps. Installation & Set up of Tarps & Canopies is Customers responsibility, ERC is not responsible for any damage or injury caused by nature forces or improper installation.

FEDERAL PROGRAMS DIVISION
GRANTS OFFICE
Reviewed for Compliance for Drawdown:
State Program Officer

FEDERAL PROGRAMS DIVISION
GRANTS OFFICE
Reviewed for Compliance for Drawdown:
Senior State Program / Finance Officer

Alvarez & Marsal Public Sector Services, LLC
 Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96932

Purchase Order

Fiscal Year 2022 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **20220751-00**

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

BILL TO

Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Services, LLC
 PO Box 4322
 Hagatna, GU 96932
 (671) 300-1262

VENDOR

ERC TRADING INC.
 PO BOX 24098
 GMF, Barrigada GU 96921

SHIP TO

iLearn Academy Charter School
 Ukkudu Village Rt. 3
 Dededo GU 96929

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference	
01/23/2022	80179		1145	iLACS ARP/bcmiranda@ilearnguam.org	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	Folding Tables 6ft FOLDING TABLE; BXT182 SKU#000182 LEARN ACADEMY CHARTER SCHOOL BONNIE MIRANDA To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.) THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey! 83720000 - 0240 - A2160	10.0	EACH	\$49.990	\$499.90
					499.90

By Holtz Rosen
 Purchasing Authority/Certification Officer

PO Total **\$499.90**

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Requisition Compliance Log - iLearn Academy

March 9, 2022

**ESF II-SEA Requisition Log
iLearn Academy Charter School (iLACS) School**

#	Initial Date	Yr	Req #	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review
1	03/28/21	2021	20211761	National Office Supply	IFB	240	\$8,549.25	Instructional Supplies	3/28/21 SNC
2	03/28/21	2021	20211748	JMI Medical Systems (replaced); NEW: Nobility Distributors	IFB	240	\$1,746.00	Correction: Clorox bleach (50x) Old line items: PPE: Nitrile Gloves, Disposable (S,M,L), Oxivir wipes	3/29/2021 SDC
3	3/28/2021	2021	20211751	ST COrporation	IFB	240	\$5,100.00	PPE: Antibacterial Handsoap refill	3/29/2021 SDC
4	3/28/2021	2021	20211752	Nobility Distributors	IFB	240	\$8,507.50	PPE: Concentrated Germicidal Bleach,	3/29/2021 SDC
5	3/28/2021	2021	20211753	Wang Brother's	IFB	240	\$2,184.00	PPE: 3 ply disposable face mask	3/29/2021 SDC
6	3/28/2021	2021	20211754	M and B Incorp.	Quote/IFB	240	\$1,900.00	Paper Towel	Rejected: Vendor not in IFB 3/29/2021 SDC
7	3/28/2021	2021	20211755	School Essentials	IFB	240	\$1,243.20	Highlighters, Notepads, Dry Erase	3/29/2021 SDC
8	3/28/2021	2021	20211757	Sunleader	IFB	240	\$1,272.60	Admin Supplies	3/29/2021 SDC
9	3/28/2021	2021	20211758	JMI - Edison	IFB	240	\$2,954.80	Admin Supplies	3/29/2021 SDC
10	3/29/2021	2021	20211759	M.D. Wholesale	IFB	240	\$500.00	Admin Supplies	4/1/2021 SDC
11	3/30/2021	2021	20211823	JC Market Inc	Quote/IFB	240	\$26,449.50	Portable desk and chairs	4/1/2021 SDC
12	3/9/2021	2021	20211640	Sanford Tech	Quote	240	\$4,284.50	Backup batteries	4/7/2021 SDC
13	4/7/2021	2021	20211950	ERC Trading	Quote	240	\$870.00	Tarp (10), Ball bungee (300)	4/7/2021 SDC
14	4/4/2021	2021	20211920	National Office Supply	Quote	240	\$11,560.00	Double Door Metal Storage Cabinets with Lock and Keys	4/13/2021 SDC
15	4/5/2021	2021	20211923	Toves8	Quote	250	\$27,122.73	Interactive LED Display Monitor, stand, cbale, usb wifi, web camera,	4/13/2021 SDC
16	4/6/2021	2021	20211945	Beyond the Box	Quote	245	\$234,980.00	iPad 8th Generation Wifi	4/13/2021 SDC
17	4/6/2021	2021	20211946	Beyond the Box	Quote	240	\$126,623.20	lpad Protection Case and headset with microphone	4/13/2021 SDC
18	4/7/2021	2021	20211960	School Essentials	Quote	240	\$1,102.00	Mini whiteboards	4/13/2021 SDC

**ESF II-SEA Requisition Log
iLearn Academy Charter School (iLACS)**

#	Initial Date	Yr	Req #	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review
19	4/7/2021	2021	20211960	School Essentials	Quote				
20	4/7/2021	2021	20211961	National Office Supply	Quote	240	\$2,581.48	Instructional Supplies	4/13/2021 SDC
21	4/9/2021	2021	20211965	JC Marketing	Quote	240	\$45,231.50	PPE Supplies	4/13/2021 SDC
22	4/11/2021	2021	20211973	M and B Incorp.	Quote	240	\$1,000.00	Nitrile gloves	4/13/2021 SDC
23	4/12/2021	2021	20211989	ISTE	Quote	232	\$2,925.00	ISTE Virtual COncference	4/13/52021 SDC
24	4/9/2021	2021	20211964	JC Marketing	Quote	240	\$1,522.50	PPE Supplies: Latex Gloves Smal, Med,	4/15/2021 SDC
25	4/20/2021	2021	20212038	Sachi Tech Inc.	Quote	230	\$3,750.00	PikMyKid License upgrade	4/21/2021 SDC
26	4/20/2021	2021	20212039	IXL Learning, Inc.	Quote	230	\$2,813.00	IXL Site License	4/21/2021 SDC
27	4/20/2021	2021	20212040	Zoom Video	Quote	230	\$3,330.00	Zoom Educational License (37)	4/21/2021 SDC
28	4/20/2021	2021	20212041	NearPD Inc.	Quote	230	\$3,150.00	Nearpod premium subscription (40)	4/21/2021 SDC
29	4/22/2021	2021	20211748	Nobility Distributors	IFB	240	\$6,761.50	Oxivir disinfectant cleaner	4/24/2021 SDC
32	4/21/2021	2021	20212046	Automated Energy Systems	Quote	240 - * change to 250	\$45,850.00	* HEPA units (38), carbon filters (38), * UV accessory (76), standing hand sanitizer (40), and refill sanitizer (50)	5/7/2021 snc&am
33	4/7/2021	2021	20211950	ERC Trading	Quote	240	\$870.00	Tarp and Bungee	5/7 snc&am
34	4/7/2021	2021	20211960	MD Wholesale	Quote	240	\$1,480.00	Mini Whiteboards (740)	5/12 snc&am
35	4/22/2021	2021	20212055	Automated Energy	Quote	240	\$49,500.00	Plexiglas divider (sneeze guards) with	5/18 snc&am
36	5/12/2021	2021	20212545	Neuron Fuel, Inc.	Quote	230	\$5,500.00	Tynker - robotics programming platform	5/18 snc&am
37	4/7/2021	2021	20211961	National Office Supply	Quote	240	\$2,610.66	Instructional Supplies	4/13/2021 SDC
38	4/11/2021	2021	20211973	M and B Incorp.	Quote	240	\$1,000.00	PPE - gloves	
39	6/7/2021	2021	20211629	National Office Supply					
40	05/16/2021	2021	20212719	PTI Pacficia	Qu	230	\$54,000.00	150 Units for 12mos Mifi Devices	9/3/2021 snc
41	10/18/2021	2021	567	MD Wholesale	Quote	240	\$4,301.94	Instructional Supplies	10/25/2021 sdc
42	1/25/2021	2022	20221726	PTI Pacficia	Quote	230	\$45,000.00	150 Units 12 mos Mifi Devices	1/28/2022 sdc
43	1/20/2022	2022	20221673	Robotlab Inc.	Quote	253	\$115,780.00	30 Class VR Premium Student Goggles preloaded with software (7), ClassVR Annual Portal Site License(1), Online	1/30/2022 sdc **Rejected
44	12/13/2021	2022	1164	Benson	Quote	240	\$5,739.40	13 gallon black step on wastebasket,	12/13/2021 sdc

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Documentation of Recent Compliance Activities (on-site and desk review)

- **Providence International Christian Academy**

March 9, 2022



Shandice Jenniel Calano <sjcalano@gdoe.net>

CONCURRENCE NEEDED: M.D. WHOLESale AND APPROVAL OF PAYMENT FROM FEDERAL PROGRAM DIVISION

15 messages

Gertrude A. Taianao <gataianao@gdoe.net>

Sat, Feb 6, 2021 at 7:42 AM

To: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>, Shandice Jenniel Calano <sjcalano@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Angela G. Mendiola" <agmendiola@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, Federal Programs <federal-programs@gdoe.net>

Cc: "Castro, Amber" <acastro@alvarezandmarsal.com>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, "Kate A. Roques" <karoques@gdoe.net>

TPFA RECEIVING REPORT

Hi Stephanie and Shandice,

See attached: PICA = ESF-SEA
PO#20200965-00 INV#2020-1062

Please sign off electronically on attached invoice OR respond to all via email that services are rendered and satisfactory and to proceed with processing for payment.

Please respond to this email within 3 working business days if APPROVED or DISAPPROVED. Email signed invoice copies to thirdparty@gdoe.net and akcastro@gdoe.net.

Updates:

- You may also review documents [Purchase Order, Invoice Copy, Email Receipt from vendor, All Supporting Documents] via TPFA MUNIS or email)
- **You will remain in the TPFA MUNIS approval queue so that we can track the number of days invoices are outstanding in your queue**
- If TPFA receives the memo and supporting documents are complete, we will approve on your behalf (API – Invoice Approvals only)


Please let us know if there are any issues.

Thank you,
Trudy Taianao
Alvarez & Marsal
Third Party Fiduciary
gataianao@gdoe.net
P.O. Box 4322
Hagatna, Guam 96932
Direct: 671.300.1567

<http://www.alvarezandmarsal.com>

Guam Department of Education

2 attachments

 **PO#20200965-00.pdf**
674K

 **PO#20200965-00 INV#2020-1062 SEP.pdf**
4070K

Shandice Jenniel Calano <sjcalano@gdoe.net>

Mon, Feb 8, 2021 at 9:32 AM

To: Michelle Moyer <michelle.graceacademygu@gmail.com>, Jason Moyer <jmoggammhg@gmail.com>, Jason Moyer <jason.picaguam@gmail.com>

Hafa Adai Mr. Moyer/Ms. Moyer,

Please see invoice below from M.D. Wholesale (**PO#20200965 Invoice#2020-1062 Amount \$74.04**). Please review and confirm if all items were received by PICA. Once confirmed receipt of all items, please sign the attached memo and return to me as soon as possible.

Should you have any questions or concerns please do not hesitate to contact me at 988-5002.

Regards,

Shandice J.T.D. Calano

State Program Officer

Federal Programs Division

Guam Department of Education

State Agency for US-Ed Federal Grants

500 Mariner Avenue,

Barrigada, GU 96910-1608

Tel: (671) 300-1266

Email: sjcalano@gdoe.net


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[Quoted text hidden]

4 attachments

 **PO#20200965-00.pdf**
674K

 **PO#20200965-00 INV#2020-1062 SEP.pdf**
4070K

 **Transmittal Memo for Invoices 11.18_MDWHolesale 74.04_sdc.pdf**
178K

 **Transmittal Memo for Invoices 11.18.2020 (1) - Copy.doc**
157K

Barbara S.A. Aquino <bsaaquino@gdoe.net>

Mon, Feb 8, 2021 at 10:03 PM

To: "Gertrude A. Taianao" <gataiana@gdoe.net>

Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>, Shandice Jenniel Calano <sjcalano@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Angela G. Mendiola" <agmendiola@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, Federal Programs <federal-programs@gdoe.net>, "Castro, Amber" <acastro@alvarezandmarsal.com>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, "Kate A. Roques" <karoques@gdoe.net>

Acknowledged receipt of your email. Thanks Trudy

[Quoted text hidden]

--

Barbara SA Aquino

Federal Programs Division

Guam Department of Education

State Agency for US-Ed Grants

501 Mariner Avenue, Barrigada, Guam 96913

(671) 300-1257

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Guam Department of Education

Gertrude A. Taianao <gataianao@gdoe.net>

Mon, Feb 8, 2021 at 10:16 PM

To: "Barbara S.A. Aquino" <bsaaquino@gdoe.net>

Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>, Shandice Jenniel Calano <sjcalano@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Angela G. Mendiola" <agmendiola@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, Federal Programs <federal-programs@gdoe.net>, "Castro, Amber" <acastro@alvarezandmarsal.com>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, "Kate A. Roques" <karoques@gdoe.net>

Noted with thanks.

[Quoted text hidden]

Guam Department of Education

Barbara S.A. Aquino <bsaaquino@gdoe.net>

Mon, Feb 8, 2021 at 10:24 PM

To: "Gertrude A. Taianao" <gataianao@gdoe.net>


Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>, Shandice Jenniel Calano <sjcalano@gdoe.net>, "Christopher B. Surla" <cbsurla@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Angela G. Mendiola" <agmendiola@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, Federal Programs <federal-programs@gdoe.net>, "Castro, Amber" <acastro@alvarezandmarsal.com>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, "Kate A. Roques" <karoques@gdoe.net>

Buenas Shasha,

Attached for your concurrence review is the **PO#20200965-00 INV#2020-1062 MD Wholesale (PICA ESF-SEA)**. Please forward to Shan for financial compliance.

Thank you.

[Quoted text hidden]

 **2.8.21 PO#20200965-00 INV#2020-1062 MD Wholesale (PICA ESF-SEA).pdf**

Page 387 of 778

4840K


Barbara S.A. Aquino <bsaaquino@gdoe.net>
To: Shandice Jenniel Calano <sjcalano@gdoe.net>

Tue, Feb 9, 2021 at 8:47 AM

Fyl

[Quoted text hidden]

Guam Department of Education

 **2.8.21 PO#20200965-00 INV#2020-1062 MD Wholesale (PICA ESF-SEA).pdf**
4840K

Michelle Moyer <michelle.graceacademygu@gmail.com>
To: Shandice Jenniel Calano <sjcalano@gdoe.net>

Tue, Feb 9, 2021 at 5:08 PM

Yes, All items on invoice number 2020-1962 have been received.

Thank you,
Michelle Moyer

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

Shandice Jenniel Calano <sjcalano@gdoe.net>
To: Michelle Moyer <michelle.graceacademygu@gmail.com>

Wed, Feb 10, 2021 at 1:18 AM

Hi Michelle,

Thank you for the confirmation. Can you please sign the attached memo and return to me as soon as possible?

Thank you!

Shandice J.T.D. Calano

State Program Officer

Federal Programs Division

Guam Department of Education

State Agency for US-Ed Federal Grants

500 Mariner Avenue,

Barrigada, GU 96910-1608

Tel: (671) 300-1266

Email: sjcalano@gdoe.net

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[Quoted text hidden]

2 attachments

 **Transmittal Memo for Invoices 11.18_MDWholesale 74.04_sdc.pdf**
178K

 **Transmittal Memo for Invoices 11.18.2020 (1) - Copy.doc**
157K

Michelle Moyer <michelle.graceacademygu@gmail.com>
To: Shandice Jenniel Calano <sjcalano@gdoe.net>

Wed, Feb 10, 2021 at 7:36 AM

Please see attached memo with signature.
Thank you
Michelle Moyer

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

 **Transmittal Memo for Invoices 11.18_MDWHolesale 74.04_sdc.pdf**
299K

Shandice Jenniel Calano <sjcalano@gdoe.net>
To: Michelle Moyer <michelle.graceacademygu@gmail.com>

Wed, Feb 10, 2021 at 7:51 AM

Received, thank you.

Shandice J.T.D. Calano
State Program Officer
Federal Programs Division
Guam Department of Education
State Agency for US-Ed Federal Grants
500 Mariner Avenue,
Barrigada, GU 96910-1608
Tel: (671) 300-1266
Email: sjcalano@gdoe.net

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[Quoted text hidden]

Shandice Jenniel Calano <sjcalano@gdoe.net>
To: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>
Cc: "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>

Wed, Feb 10, 2021 at 8:00 AM

Hafa Adai Shannon,

Attached for your review and concurrence is a M.D. Wholesale invoice (PO#20200965, Invoice# 2020-1062, Amount \$74.04).

Regards,

Shandice J.T.D. Calano
State Program Officer
Federal Programs Division
Guam Department of Education
State Agency for US-Ed Federal Grants


500 Mariner Avenue,
Barrigada, GU 96910-1608
Tel: (671) 300-1266
Email: sjcalano@gdoe.net

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[Quoted text hidden]

 **2.8.21 PO#20200965-00 INV#2020-1062 MD Wholesale (PICA ESF-SEA)_sdc_21021.pdf**
5115K

Shannon B. Bukikosa <sbbukikosa@gdoe.net> Wed, Feb 10, 2021 at 1:16 PM
To: Shandice Jenniel Calano <sjcalano@gdoe.net>
Cc: "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>

Shandice,

You didn't sign the invoice.

Thank you,

Shannon Bukikosa

Senior State Program Officer
Guam Department of Education
State Agency for US-Ed Federal Grants
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671-300-1265 or 671-475-0470
671-477-4587 (fax)

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[Quoted text hidden]

[Quoted text hidden]
Guam Department of Education

Guam Department of Education

Shandice Jenniel Calano <sjcalano@gdoe.net> Wed, Feb 10, 2021 at 1:47 PM
To: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>
Cc: "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>

🙄 Here it is!

Shandice J.T.D. Calano
State Program Officer

Federal Programs Division
Guam Department of Education
State Agency for US-Ed Federal Grants
500 Mariner Avenue,
Barrigada, GU 96910-1608
Tel: (671) 300-1266
Email: sjcalano@gdoe.net

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[Quoted text hidden]

 **2.8.21 PO#20200965-00 INV#2020-1062 MD Wholesale (PICA ESF-SEA)_sdc_21021.pdf**
5253K

Shannon B. Bukikosa <sbbukikosa@gdoe.net> Wed, Feb 10, 2021 at 2:53 PM
To: Shandice Jenniel Calano <sjcalano@gdoe.net>
Cc: "Barbara S.A. Aquino" <bsaaquino@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>

Thank you,

Shannon Bukikosa

Senior State Program Officer
Guam Department of Education
State Agency for US-Ed Federal Grants

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671-477-4587 (fax)

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[Quoted text hidden]

 **2.8.21 PO#20200965-00 INV#2020-1062 MD Wholesale (PICA ESF-SEA)_sdc_21021.pdf**
5166K

Barbara S.A. Aquino <bsaaquino@gdoe.net> Wed, Feb 10, 2021 at 10:55 PM
To: "Gertrude A. Taianao" <gataianao@gdoe.net>, "Amber K. Castro" <akcastro@gdoe.net>, "Steven John Q. Sablan" <sqsablan@gdoe.net>, Shandice Jenniel Calano <sjcalano@gdoe.net>
Cc: "Ignacio C. Santos" <icsantos@gdoe.net>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, Federal Programs <federal-programs@gdoe.net>, "Castro, Amber" <acastro@alvarezandmarsal.com>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, "Kate A. Roques" <karoques@gdoe.net>

Buenas yan Hafa Adai,

Kindly process the attached compliant invoice #2020-1062 for MD Wholesale, PO#20200965-00. Your assistance is highly appreciated.

Si Yu'os Ma'ase

[Quoted text hidden]



2.10.21 PO#20200965-00 INV#2020-1062 MD Wholesale (PICA ESF-SEA)_sdc_21021_fpd.pdf
5166K



GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION
State Agency for US-Ed Grants
 501 Mariner Avenue
 Barrigada, Guam 96913
 Telephone: (671) 475-0470/300-1267



JON J. P. FERNANDEZ
 Superintendent of Education

IKE C. SANTOS
 Federal Programs Administrator

MEMORANDUM

TO: Administrator, Federal Programs Division
FROM: Providence International Christian Academy (PICA)
SUBJ: Request for Processing of Invoices

Buenas yan Hafa Adai! The following invoices are being submitted on behalf of Providence International Christian Academy (PICA) for your review and concurrence on the processing of said invoices utilizing the Education Stabilization Fund – State Educational Agency (ESF-SEA) Grant Funds:

Purchase Order No.	Vendor	Invoice Number	Amount
20200965	M.D. Wholesale	2020-1062	\$74.04

The signed invoice from the Providence International Christian Academy (PICA) reflects (*only check on*):

- Partial Delivery**
- Full Delivery**

Services rendered and goods received are aligned to the approved ESF-SEA: Providence International Christian Academy (PICA) and will be used for its intended purposes.

Michelle Moyer		2/7/2021
Print Name Authorized Representative	Signature	Date

Your favorable and prompt review to ensure timely payment is requested. Should you have any questions, please contact me at sjcalano@gdoe.net.

Si Yu'os Ma'ase!


Shandice D. Calano

RECEIVED

FEB 08 2021

FEDERAL PROGRAMS DIVISION
GUAM DEPARTMENT OF EDUCATION

M.D. WHOLESALE

INVOICE

No. 255 Farenholt Avenue Oka Tamuning, Guam, USA 96913
Tel.: 1-671-649-5833 Fax: 1-671-649-5830

BILL TO GUAM DEPARTMENT OF EDUCATION
THIRD PARTY FIDUCIARY
ALVAREZ & MARSAL PUBLIC SECTOR SERVICES, LLC
PO BOX 4322 HAGATNA, GU 96932
(671) 300-1262

Invoice No.: **2020-1062**
Invoice Date: 9/8/2020

Payment Terms: 30

Sales Rep: **CHERRY SORIANO**

SHIP TO GUAM DEPARTMENT OF EDUCATION
PROVIDENCE INTERNATIONAL CHRISTIAN ACADEMY
PO BOX 326123
HAGATNA, GU 96932

Due date: 10/8/2020

Customer P.O. No.: **20200965-00**

M.D. WHOLESALE VENDOR NO: 11689

ITEM NO:	DESCRIPTION	SIZE	QTY	UNIT PRICE	AMOUNT
1	(A) 15, Correction Tape, 1/6in x 394in, 1 Line Manufacturer/Brand: Bazic Catalog Number: 1630	EA	4	\$ 0.970	\$ 3.88
2	(I) 24, Flag, Super Tough, Stick Flag, 4in x 6in Standard with Spear Tip, USA Manufacturer/Brand: Online Stores Catalog Number: USA46HFE_SPEAR	EA	48	\$ 0.280	\$ 13.44
3	(I) 32, Glue, Stick, White, 1.4 oz Manufacturer/Brand: Bazic Catalog Number: 2052	EA	25	\$ 0.800	\$ 20.00
4	(A) 66, Paper Clips, Vinyl, Size Jumbo, Assorted Colors Per Box, 200 Per Box Manufacturer/Brand: Bazic Catalog Number: 205	BX	1	\$ 1.590	\$ 1.59
5	(A) 80, Pencil, Mechanical, 0.7mm, 12 Per Box Manufacturer/Brand: Bazic Catalog Number: 755	BX	2	\$ 1.880	\$ 3.76
6	(A) 88, Push Pin, 3/8in Point, Assorted Colors Per Pack, 100 Per Pack Manufacturer/Brand: Bazic Catalog Number: 206	PK	2	\$ 0.750	\$ 1.50

FEDERAL PROGRAMS DIVISION
GRANTS OFFICE
Reviewed for Compliance for Drawdown:

[Signature]
Shannon B. Bukikosa
Senior State Program | Finance Officer

[Signature]
Shandice D. Calano
Senior State Program Officer

I certify that this is/are true copy of the invoice and
payment has not been received and is requested.

[Signature] Jake Fisher Date *9/11/20*

"Thank you for your order"

Checked by: **Joe Vitug** Subtotal \$ 44.17

Received by: _____ Freight/Insurance/Handling:

Date: _____

Delivered by: *[Signature]* **Total Amount Due: \$ 74.04**

Customer agrees that all goods & services signed in this invoice(s) are in good condition & on 1.5% interest fee will be charged every month on past due accounts. In the event the Customer's account becomes delinquent and is placed in the hands of an attorney or collection agency for collection, in addition to the principal account(s), all applicable interest and other lawful charges and all cost of collection, including all attorney(s) fees allowed by law.

M.D. WHOLESALE

INVOICE

No. 255 Farenholt Avenue Oka Tamuning, Guam, USA 96913
 Tel.: 1-671-649-5833 Fax: 1-671-649-5830

BILL TO GUAM DEPARTMENT OF EDUCATION
 THIRD PARTY FIDUCIARY
 ALVAREZ & MARSAL PUBLIC SECTOR SERVICES, LLC
 PO BOX 4322 HAGATNA, GU 96932
 (671) 300-1262

Invoice No.: **2020-1062**
 Invoice Date: 9/8/2020

Payment Terms: 30

Sales Rep: **CHERRY SORIANO**

SHIP TO GUAM DEPARTMENT OF EDUCATION
 PROVIDENCE INTERNATIONAL CHRISTIAN ACADEMY
 PO BOX 326123
 HAGATNA, GU 96932

Due date: 10/8/2020

Customer P.O. No.: **20200965-00**

M.D. WHOLESALE VENDOR NO: 11689

ITEM NO:	DESCRIPTION	SIZE	QTY	UNIT PRICE	AMOUNT
7	(I) 73, Ruler, 12in, Plastic Manufacturer/Brand: Bazic Catalog Number: 325	EA	30	\$ 0.350	\$ 10.50
8	(A) 100, Stapler, Commercial Desk, All-Metal Construction, Staples up to 20 Sheets of 20lb Paper, Full Strip Manufacturer/Brand: Bazic Catalog Number: 681	EA	2	\$ 3.380	\$ 6.76
9	(A) 111, Tape, Packaging, Heavy Duty, 3in Core, 3/4in x 1000in, 12 Per Pack Manufacturer/Brand: Bazic Catalog Number: 915	EA	1	\$ 1.060	\$ 1.06
10	(I) 39, Mounting Tape, Foam, Double Sided, 1in x 200in Manufacturer/Brand: Bazic Catalog Number: 980	EA	2	\$ 1.000	\$ 2.00
11	(A) 114, Tape, Transparent, 1in Core, 3/4in x 1000in, 12 Per Pack Manufacturer/Brand: Bazic Catalog Number: 904	PK	1	\$ 9.550	\$ 9.55

**FEDERAL PROGRAMS DIVISION
 GRANTS OFFICE**
 Reviewed for Compliance for Drawdown:

[Signature]
 Shannon B. Bukikosa
 Senior State Program | Finance Officer

[Signature]
 Shandice D. Calano
 Senior State Program Officer

I certify that this is/are true copy of the invoice and
 payment has not been received and is requested.

[Signature] 9/11/20
 Jake Fisher Date

"Thank you for your order"

Checked by: Joe Vitug	Subtotal	\$ 29.87
Received by: <i>[Signature]</i>	Freight/Insurance/Handling:	
Date: 09/24/2020		
Delivered by: <i>[Signature]</i>	Total Amount Due:	\$ 74.04

Customer agrees that all goods & services signed in this invoice(s) are in good condition & on 1.5% interest fee will be charged every month on past due accounts. In the event the Customer's account becomes delinquent and is placed in the hands of an attorney or collection agency for collection, in addition to the principal account(s), all applicable interest and other lawful charges and all cost of collection, including all attorney('s) fees allowed by law.

Missing Flags

Alvarez & Marsal Public Sector Services, LLC

Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96932

Purchase Order

Fiscal Year 2020 Page 1 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **20200965-00**

BILL TO

Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Services, LLC
 PO Box 4322
 Hagatna, GU 96932
 (671) 300-1262

**SUBJECT TO TERMS & CONDITIONS
 ON REVERSE SIDE**

VENDOR

M.D. WHOLESale
 Mariano Prime Limited Liability Company
 255 FARENHOLT AVENUE
 Tamuning GU 96913

SHIP TO

Providence International
 Christian Academy
 PO BOX 326123
 HAGATNA GU 96932

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference		
08/19/2020	11689		20201210	ESF-SEA/jason.picaguam@gmail.com		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
1	(A) 15, Correction Tape, 1/6in x 394in, 1 Line Manufacturer / Brand: Bazic Catalog Number: 1630 IFB 002-2020	4.0	EA	\$0.970	\$3.88	
2	(A) 32b, Folder, Twin Pocket, Paper, Various Colors: Blue, Letter Size, 25 Per Box Manufacturer / Brand: Bazic Catalog Number: 3144 IFB 002-2020	2.0	BX	\$6.650	\$13.30	
3	(A) 32c, Folder, Twin Pocket, Paper, Various Colors: Burgundy, Per Box, Letter Size, 25 Per Box Manufacturer / Brand: Bazic Catalog Number: 3144 IFB 002-2020	2.0	BX	\$6.650	\$13.30	
4	(A) 66, Paper Clips, Vinyl, Size Jumbo, Assorted Colors Per Box, 200 Per Box Manufacturer/Brand: Bazic Catalog Number: 205 IFB 002-2020	1.0	BX	\$1.590	\$1.59	
5	(A) 80, Pencil, Mechanical, 0.7 mm, 12 Per Box Manufacturer/Brand: Bazic Catalog Number: 755 IFB 002-2020	2.0	BX	\$1.880	\$3.76	
6	(A) 88, Push Pin, 3/8in Point, Assorted Colors Per Pack, 100 Per Pack Manufacturer / Brand: Bazic Catalog Number: 206 IFB 002-2020	2.0	PK	\$0.750	\$1.50	
7	(A) 100, Stapler, Commercial Desk, All-Metal Construction, Staples up to 20 Sheets of 20lb Paper, Full Strip Manufacturer / Brand: Bazic Catalog Number: 608 IFB 002-2020	2.0	EA	\$3.380	\$6.76	
8	(A) 111, Tape, Packaging, Heavy Duty, 3in Core, 1.88in x 55yd IFB 002-2020	1.0	EA	\$1.060	\$1.06	
9	(A) 114, Tape, Transparent, 1in Core, 3/4in x 1000in, 12 Per Pack Manufacturer/Brand: Bazic Catalog Number: 904 IFB 002-2020	1.0	PK	\$9.550	\$9.55	

By 
 Purchasing Authority/Certifying Officer

PO Total \$115.08

Alvarez & Marsal Public Sector Services, LLC

Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96932

Purchase Order

Fiscal Year 2020 Page 2 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **20200965-00**

BILL TO

Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Services, LLC
 PO Box 4322
 Hagatna, GU 96932
 (671) 300-1262

**SUBJECT TO TERMS & CONDITIONS
 ON REVERSE SIDE**

VENDOR

M.D. WHOLESale
 Mariano Prime Limited Liability Company
 255 FARENHOLT AVENUE
 Tamuning GU 96913

SHIP TO

Providence International
 Christian Academy
 PO BOX 326123
 HAGATNA GU 96932

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference		
08/19/2020	11689		20201210	ESF-SEA/jason.picaguam@gmail.com		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
10	(A) 120, Writing pads, Ruled, 16 lb, Perforated Edge Pads with Top Stub, Red Margin at Left, 3/8in Wide Ruled, canary, 8-1/2in x 11in, 50 Sheets Per Pad, 12 Pads Per Pack Manufacturer / Brand: Bazic Catalog Number: 5038 IFB 002-2020	1.0	PK	\$6.880	\$6.88	
11	(I) 24,Flag, Super Tough, Stick Flag, 4in x 6in Standard with Spear Tip, USA Manufacturer / Brand: Online Stores Catalog Number: USA46HFE_SPEAR IFB 002-2020	50.0	EA	\$0.280	\$14.00	
12	(I) 32,Glue, Stick, White, 1.4 oz Manufacturer / Brand: Bazic Catalog Number: 2052 IFB 002-2020	25.0	EA	\$0.800	\$20.00	
13	(I) 39,Mounting Tape, Foam, Double Sided, 1in x 200in Manufacturer/Brand: Bazic Catalog Number: 980 IFB 002-2020	2.0	EA	\$1.000	\$2.00	
14	(I) 73,Ruler, 12in, Plastic Manufacturer/Brand: Bazic Catalog Number: 325 IFB 002-2020 <i>To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.)</i> THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. <i>How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!</i> 83540000 - 0240 - E2083	50.0	EA	\$0.350	\$17.50	
					115.08	

By 
 Purchasing Authority/Certifying Officer

PO Total \$115.08

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Requisition Compliance Log - Providence International Christian Academy

March 9, 2022

**ESF II-SEA Requisition Log
Providence Internationsl Christian Academy (PICA)**

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review
1	08/11/20	2020	20201207	ESF-SEA PICA	School Essentials	IFB 002-2020	240	\$120.84	Admin/Instructional Supplies	8/12/2020 SNC
2	08/11/20	2020	20201210	ESF-SEA PICA	MD Wholesale	IFB 002-2020	240	\$115.16	Admin/Instructional Supplies	8/12/2020 SNC
3	8/12/2020	2020	20201216	ESF-SEA PICA	Sunleader Guam	IFB 002-2020	240	\$469.30	Admin/Instructional Supplies	8/13/2020 SNC
4	8/13/2020	2020	20201217	ESF-SEA PICA	National Office - Goodland	IFB 002-2020	240	\$376.10	Admin/Instructional Supplies	8/13/2020 SNC

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Documentation of Compliance Activities (On-Site and Desk Review)

- **Guahan Academy Charter School**

March 9, 2022



Shannon B. Bukikosa <sbbukikosa@gdoe.net>

XEROX #014518594 PO#20210143

5 messages

Jonadelle J. De Leon <jonjdeleon@gdoe.net>

Tue, Jan 11, 2022 at 2:49 PM

To: Ann Margaret Santiago <asantiago@guahanacademy.org>

Cc: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Bernadette Lacap <blacap@guahanacademy.org>, Federal Programs <federal-programs@gdoe.net>, "Castro, Amber" <acastro@alvarezandmarsal.com>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, Dora Jean Siguenza <dfsiguenza@gdoe.net>, "Estelita D. Canovas" <evdelacruz@gdoe.net>, "Roques, Kate" <kroques@alvarezandmarsal.com>

Hafa Adai Ms. Ann,

Kindly advise if the attached has been received on your end as the vendor is requesting for payment. Thank you.

Regards,

Jonadelle J. de Leon

Accounting Technician II

GUAM DEPARTMENT OF EDUCATION

501 Mariner Avenue

Barrigada, Guam 96913

Phone: (671) 300-1278

Guam Department of Education

XEROX 014518594 #20210143.pdf
83K

Ann Margaret Santiago <asantiago@guahanacademy.org>

Wed, Jan 12, 2022 at 10:50 AM

To: "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>

Cc: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Bernadette Lacap <blacap@guahanacademy.org>, Federal Programs <federal-programs@gdoe.net>, "Castro, Amber" <acastro@alvarezandmarsal.com>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, Dora Jean Siguenza <dfsiguenza@gdoe.net>, "Estelita D. Canovas" <evdelacruz@gdoe.net>, "Roques, Kate" <kroques@alvarezandmarsal.com>

Hi Ms. Jonadelle,

Yes we received this invoice already. As a matter of fact, I sent to the third party and Shannon the transmittal twice as indicated in our December 2nd correspondence. Please see attached documents below for your reference.

Ann Santiago*"It is a capital mistake to theorize before one has data." - Sherlock Holmes**"Life as a teacher begins the day you realize that you are always a learner."***3 W's to reduce the risk of COVID-19**

- Wear a Mask
- Wash your Hands
- Watch your Distance

[Quoted text hidden]

2 attachments
Transmittal Memo- Xerox PO2021-0143 Shannon.pdf
554K

 GACS EMail - GACS XEROX INVOICES PO 2021-0143.pdf
236K

Jonadelle J. De Leon <jonjdeleon@gdoe.net>

Wed, Jan 12, 2022 at 1:31 PM

To: Ann Margaret Santiago <asantiago@guahanacademy.org>

Cc: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Bernadette Lacap <blacap@guahanacademy.org>, Federal Programs <federal-programs@gdoe.net>, "Castro, Amber" <acastro@alvarezandmarsal.com>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, Dora Jean Siguenza <dfsiguenza@gdoe.net>, "Estelita D. Canovas" <evdelacruz@gdoe.net>, "Roques, Kate" <kroques@alvarezandmarsal.com>

Hi Ms. Ann,

Copy this. Thank you!

Regards,
Jonadelle J. de Leon
Accounting Technician II
GUAM DEPARTMENT OF EDUCATION
501 Mariner Avenue
Barrigada, Guam 96913
Phone: (671) 300-1278

[Quoted text hidden]
Guam Department of Education

Castro, Amber <acastro@alvarezandmarsal.com> Fri, Jan 28, 2022 at 4:50 PM
To: "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, Guam_Shandice_Calano <sjcalano@gdoe.net>, Guam_Shannon_Bukikosa <sbbukikosa@gdoe.net>, "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>, "Amber K. Castro" <akcastro@gdoe.net>

FYI



Amber Castro
Alvarez & Marsal
Third Party Fiduciary
acastro@alvarezandmarsal.com
P.O. Box 4322
Hagatna, Guam 96932
Direct: 671.300.1262
<http://www.alvarezandmarsal.com>

From: Ann Margaret Santiago <asantiago@guahanacademy.org>
Sent: Wednesday, January 12, 2022 10:50 AM
To: Jonadelle J. De Leon <jonjdeleon@gdoe.net>
Cc: Shannon B. Bukikosa <sbbukikosa@gdoe.net>; Bernadette Lacap <blacap@guahanacademy.org>; Federal Programs <federal-programs@gdoe.net>; Castro, Amber <acastro@alvarezandmarsal.com>; Sablan, Steven John <sjsablan@alvarezandmarsal.com>; Dora Jean Siguenza <dfsiguenza@gdoe.net>; Estelita D. Canovas <evdelacruz@gdoe.net>; Roques, Kate <kroques@alvarezandmarsal.com>
Subject: Re: XEROX #014518594 PO#20210143

[EXTERNAL EMAIL]

[Quoted text hidden]

2 attachments

-  **Transmittal Memo- Xerox PO2021-0143 Shannon.pdf**
554K
-  **GACS EMail - GACS XEROX INVOICES PO 2021-0143.pdf**
236K

Shannon B. Bukikosa <sbbukikosa@gdoe.net> Fri, Jan 28, 2022 at 5:33 PM
To: "Castro, Amber" <acastro@alvarezandmarsal.com>
Cc: "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, Guam_Shandice_Calano <sjcalano@gdoe.net>, "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>, "Amber K. Castro" <akcastro@gdoe.net>

These invoices were paid already.
They have a balance of \$9187.03

To my understanding, all the invoices that have been submitted to me have been processed and paid out by TPFA.
I have not received any further invoices.

Thank you,

Shannon Bukikosa

Senior State Program Officer
Guam Department of Education
State Agency for US-Ed Federal Grants

"This institution is an equal opportunity provider and employer."

671-300-1265 or 671-475-0470

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[Quoted text hidden]

 **GACS_Xerox Invoices_payments.xlsx**
14K



Shannon B. Bukikosa <sbbukikosa@gdoe.net>

GACS XEROX INVOICES PO 2021-0143

5 messages

Ann Margaret Santiago <asantiago@guahanacademy.org>

Thu, Dec 2, 2021 at 10:09 AM

To: Amber Castro <akcastro@gdoe.net>, "Castro, Amber" <acastro@alvarezandmarsal.com>, thirdparty@gdoe.net, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, jonjdeleon@gdoe.net
Cc: Bernadette Lacap <blacap@guahanacademy.org>, Jamie Villagomez <jvillagomez@guahanacademy.org>

Dear Amber,

Please process payment for the attached XEROX invoices and transmittal as services were rendered satisfactorily.

Ann Santiago

"It is a capital mistake to theorize before one has data." - Sherlock Holmes

"Life as a teacher begins the day you realize that you are always a learner."

3 W's to reduce the risk of COVID-19

- Wear a Mask
- Wash your Hands
- Watch your Distance

4 attachments

Xerox Transmittal (Sept 2021 Usages)PO# 2021-0143.pdf
486K

Xerox Inv # 014518594, \$ 2,283.17 PO 2021-0143.pdf
118K

Xerox Inv # 014518582, \$585.98PO 2021-0143.pdf
118K

Xerox Inv # 014518571, \$ 1,219.11 PO2021-0143.pdf
118K

Shannon B. Bukikosa <sbbukikosa@gdoe.net>

Thu, Dec 2, 2021 at 10:15 AM

To: Ann Margaret Santiago <asantiago@guahanacademy.org>

Cc: Amber Castro <akcastro@gdoe.net>, "Castro, Amber" <acastro@alvarezandmarsal.com>, Third Party <thirdparty@gdoe.net>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>, Bernadette Lacap <blacap@guahanacademy.org>, Jamie Villagomez <jvillagomez@guahanacademy.org>

Ann,

These invoices were submitted to TPFA for payment processing on Oct 18th.
See attached transmittal memo with my signature.

Thank you,

Shannon Bukikosa

Senior State Program Officer
Guam Department of Education
State Agency for US-Ed Federal Grants

"This institution is an equal opportunity provider and employer."

671-300-1265 or 671-475-0470

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[Quoted text hidden]

XEROX 2021-0143.pdf
437K

Ann Margaret Santiago <asantiago@guahanacademy.org>

Thu, Dec 2, 2021 at 1:57 PM

To: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Cc: Amber Castro <akcastro@gdoe.net>, "Castro, Amber" <acastro@alvarezandmarsal.com>, Third Party <thirdparty@gdoe.net>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>, Bernadette Lacap <blacap@guahanacademy.org>, Jamie Villagomez <jvillagomez@guahanacademy.org>

Thank you Shannon;

I totally forgot that you requested this "transmittal" already. I apologize for any confusion that this may have caused. To avoid duplication, do you recommend for us to wait for you and the Third Party's request for approval before sending any transmittals?

Ann Santiago

"It is a capital mistake to theorize before one has data." - Sherlock Holmes

"Life as a teacher begins the day you realize that you are always a learner."

3 W's to reduce the risk of COVID-19

- Wear a Mask
- Wash your Hands
- Watch your Distance

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

Shannon B. Bukikosa <sbbukikosa@gdoe.net>

Thu, Dec 2, 2021 at 2:15 PM

To: Ann Margaret Santiago <asantiago@guahanacademy.org>

Cc: Amber Castro <akcastro@gdoe.net>, "Castro, Amber" <acastro@alvarezandmarsal.com>, Third Party <thirdparty@gdoe.net>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>, Bernadette Lacap <blacap@guahanacademy.org>, Jamie Villagomez <jvillagomez@guahanacademy.org>

Ann,

If you are receiving an invoice for the 1st time, please proceed with validating the services or goods and submit the transmittal memo to me. If you receive a second notice, please verify with me if payment was processed.

Thank you,

Shannon Bukikosa

Senior State Program Officer

Guam Department of Education

State Agency for US-Ed Federal Grants

"This institution is an equal opportunity provider and employer."

671-300-1265 or 671-475-0470

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[Quoted text hidden]

Ann Margaret Santiago <asantiago@guahanacademy.org>

Thu, Feb 17, 2022 at 9:15 AM

To: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Cc: Amber Castro <akcastro@gdoe.net>, "Castro, Amber" <acastro@alvarezandmarsal.com>, Third Party <thirdparty@gdoe.net>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>, Bernadette Lacap <blacap@guahanacademy.org>, Jamie Villagomez <jvillagomez@guahanacademy.org>

Hi Shannon and Amber,

I am reconciling the Xerox invoices and I found that the invoices I submitted to the third party on December 2nd for payment were totally different from what Shannon said has been paid because the transmittal and invoices that you attached and were paid were for August services. **The three paid invoices (\$1291.25; \$2045.26; \$6228.63) was \$3,965.14 and the transmittal was sent Sept. 29, 2021.** While these 2nd set of transmittal and invoices were for September services and the total was **\$4,088.26 (\$1219.11; \$2283.17; \$585.98).**

I am re-attaching the invoices and transmittal that needs to be paid and was originally sent 12/2/2021. **Please pay Xerox for the two outstanding invoices \$1219.11 and \$585.98 and are still covered by the PO#2021-0143 that expired September 30, 2021.** Services rendered after 9/30 were paid locally as per your instructions as there was no valid PO for October 2021 to present.

Ann Santiago

"It is a capital mistake to theorize before one has data." - Sherlock Holmes

"Life as a teacher begins the day you realize that you are always a learner."

3 W's to reduce the risk of COVID-19




- Wear a Mask
- Wash your Hands
- Watch your Distance

On Thu, Dec 2, 2021 at 10:16 AM Shannon B. Bukikosa <sbbukikosa@gdoe.net> wrote:

[Quoted text hidden]

Guam Department of Education

3 attachments

-  **Xerox Inv # 014518571, \$ 1,219.11 PO2021-0143.pdf**
118K
-  **Xerox Inv # 014518582, \$585.98PO 2021-0143.pdf**
118K
-  **Xerox Transmittal (Sept 2021 Usages)PO# 2021-0143.pdf**
486K



GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION
State Agency for US-Ed Grants
 501 Mariner Avenue
 Barrigada, Guam 96913
 Telephone: (671) 475-0470/300-1267



JON J. P. FERNANDEZ
 Superintendent of Education

IKE C. SANTOS
 Federal Programs Administrator

MEMORANDUM

TO: Administrator, Federal Programs Division
FROM: Guahan Academy Charter School
SUBJ: Request for Processing of Invoices

Buenas yan Hafa Adai! The following invoices are being submitted on behalf of the Guahan Academy Charter School for your review and concurrence on the processing of said invoices utilizing the Education Stabilization Fund – State Educational Agency (ESF-SEA) Grant Funds:

Purchase Order No.	Vendor	Invoice Number	Amount
P.O.# 2021014300	Xerox	012568786	\$1,152.66
		012320849	\$3,097.70
		012568778	\$442.55
		012568771	\$964.53
		012320857	\$461.57
		012384250	\$2,075.49

The signed invoice from the Guahan Academy Charter School reflects (*only check on*):

- Partial Delivery**
- Full Delivery**

Services rendered and goods received are aligned to the approved ESF-SEA: Guahan Academy Charter School and will be used for its intended purposes.

Dr. Judith T. Won Pat _____ 2/18/21 _____
 Print Name Authorized Representative Signature Date

Your favorable and prompt review to ensure timely payment is requested. Should you have any questions, please contact me at sbbukikosa@gdoe.net.

Si Yy'os Ma'ase!

Shannon B. Bukikosa

XEROX

Customer Information

Direct Inquiries and Correspondence To:
XEROX CORPORATION
P.O. BOX 660501
LEWISVILLE, TX 75266-0501

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

2021014300
Purchase Order Number
Special Reference
GSA # GS-03F-137DA
Contract Number
PAYABLE ON RECEIPT
Terms and Conditions of Payment

Telephone:

Ship To/Installed At
GUAHAN ACADEMY
CHARTER
STUDENT SUPPORT
CORETECH FACILITY
BARRIGADA GU
96921

Bill to:
GUAHAN ACADEMY
CHARTER
STUDENT SUPPORT
PO BOX CS
HAGATNA GU
96932

01/01/21
Invoice Date
012320849
Invoice Number
723480091
Customer Number

Guahan Academy Charter School
Certified for Receipt of Goods:



Dr. Judith T. Won Pat
GACS Authorized Representative

W7855PTG TAA W7855PT TANDEM SER.# MX4-212836
BASE CHARGE DECEMBER

231.55

	METER READ	METER READ	NET	COPIES
METER USAGE	11-21-20 TO	12-21-20		
TOTAL BLACK	551423	570122		18699
TOTAL COLOR	224589	254923		30334
METER CHARGES				
TOTAL BLACK	18699			
BLACK BILLABLE PRINTS	18699	.008900		166.42
TOTAL COLOR	30334			
COLOR BILLABLE PRINTS	30334	.089000		2,699.73
NET PRINT CHARGE				2,866.15
BOOKLET MAKER UNIT	SER.# FINLX-BM			INCL
2/3-HOLE PUNCH	SER.# FINLX-3HP			INCL
1 LINE FAX	SER.# LINE1FAX			INCL
OFC FINISHER LX	SER.# OFCFINRLX			INCL
CONVEN STAPLER KIT	SER.# STAPLERKT			INCL
	SUB TOTAL			3,097.70
	TOTAL			3,097.70

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

FEDERAL PROGRAMS DIVISION Review for Compliance and Drawdown:


Shannon Bukikosa, Sr. SPO/SFO

XEROX FEDERAL IDENTIFICATION # 16-046-8020
Please detach the payment portion and return with your remittance

Payment

Ship To/Installed At
GUAHAN ACADEMY
CHARTER
STUDENT SUPPORT
CORETECH FACILITY
BARRIGADA GU
96921

Bill To
GUAHAN ACADEMY
CHARTER
STUDENT SUPPORT
PO BOX CS
HAGATNA GU
96932

Send Payment To:
XEROX CORPORATION
P.O. BOX 802555
CHICAGO, IL
60680-2555

PLEASE PAY THIS AMOUNT-> \$3,097.70

For Xerox Use Only
16-046-8020 723480091 012320849 01/01/21
RF054931 C 030117 QZK00
03 6GTJ HW60 D A7310 1TCS 2 115
202100008070060 012320849 309770 723480091

DUPLICATE INVOICE

XEROX

Customer Information

Direct Inquiries and Correspondence To:
XEROX CORPORATION
P.O. BOX 660501
LEWISVILLE, TX 75266-0501

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

2021014300
Purchase Order Number
Special Reference
GSA # GS-03F-137DA
Contract Number
PAYABLE ON RECEIPT
Terms and Conditions of Payment

Telephone:

Ship To/Installed At
GUAHAN ACADEMY
CHARTER SCHOOL
CORETECH BLDG C&D
MARINER AVE
BARRIGADA GU
96921


Bill to:
GUAHAN ACADEMY
CHARTER SCHOOL INC

PO BOX CS
HAGATNA GU
96932

01/01/21
Invoice Date
012320857
Invoice Number
724743711
Customer Number
Guahan Academy Charter School
Certified for Receipt of Goods:

Invoice

D95CPG	TAA D95 COPR/PRTR	SER.# BG2-319665	
	BASE CHARGE	DECEMBER	
METER USAGE	11-21-20 TO 12-21-20		
METER 1	1028581 1035009	6428	
PRINT CHARGES			
METER 1 PRINTS	6428		
NET BILLABLE PRINTS	6428 .005800	37.28	
	TOTAL EXCESS PRINT CHARGES		37.28
BYPASS CHUTE	SER.# BYPASS		INCL
GIGABIT ETHERNT KT	SER.# GIGABIT		INCL
ESD PROTECTION KIT	SER.# GROUNDESD		INCL
NONSECURE ACC INST	SER.# INSTSTD		INCL
PDF KIT	SER.# PDFKIT2		INCL
CONVENIENCE STPLR	SER.# STAPLER2		INCL
BOOKLET FINISHER	SER.# TKX-713721		INCL
USB HUB KIT	SER.# USBHUB		INCL
100 PPM KIT	SER.# 100PPMKIT		INCL
	SUB TOTAL		461.57
	TOTAL		461.57



Dr. Judith T. Won Pat
GACS Authorized Representative
424.29

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

FEDERAL PROGRAMS DIVISION Review for Compliance and Drawdown:



XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Shannon Bukikosa, Sr. SPO/SFO

Payment

Ship To/Installed At
GUAHAN ACADEMY
CHARTER SCHOOL
CORETECH BLDG C&D
MARINER AVE
BARRIGADA GU
96921

Bill To
GUAHAN ACADEMY
CHARTER SCHOOL INC

PO BOX CS
HAGATNA GU
96932

Send Payment To:
XEROX CORPORATION
P.O. BOX 802555
CHICAGO, IL
60680-2555

PLEASE PAY
THIS AMOUNT-> \$461.57

For Xerox Use Only			
16-046-8020	724743711	012320857	01/01/21
RF054939	C 010119		ZGU98
03 6GTJ HW60	D A7310	1TC5 1 115	
202100008070060	012320857	46157	724743711

DUPLICATE INVOICE



Direct Inquiries and Correspondence To:
XEROX CORPORATION
P.O. BOX 660501
LEWISVILLE, TX 75266-0501

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

2021014300
Purchase Order Number
 FY200013
Special Reference
 GSA # GS-03F-137DA
Contract Number
 PAYABLE ON RECEIPT
Terms and Conditions of Payment

Telephone:

Ship To/Installed At
 GUAHAN ACADEMY
 CHARTER SCHOOL
 CORETECH BLDG C&D
 MARINER AVE
 BARRIGADA GU
 96921

Bill to:
 GUAHAN ACADEMY
 CHARTER SCHOOL

PO BOX CS
 HAGATNA GU
 96932

01/06/21
Invoice Date
 012384250
Invoice Number
 725229892
Customer Number

Customer Information

Invoice

C8045HG XEROX C8045H
 BASE CHARGE

SER.# 8TB-065571
 DECEMBER

300.91

	METER READ	METER READ	NET COPIES
METER USAGE	10-25-20 TO	12-21-20	
TOTAL BLACK	319163	390234	71071
TOTAL COLOR	45598	62030	16432
METER CHARGES			
TOTAL BLACK	71071		
LESS PRINT ALLOWANCE	16000		
BLACK BILLABLE PRINTS	55071	.008900	490.13
TOTAL COLOR	16432		
LESS PRINT ALLOWANCE	2000		
COLOR BILLABLE PRINTS	14432	.089000	1,284.45
NET PRINT CHARGE			1,774.58
1 LINE FAX	SER.# FAX-1LINE		INCL
BOOKLET MAKER UNIT	SER.# FINLX-BM		INCL
2/3-HOLE PUNCH	SER.# FINLX-3HP		INCL
OFFICE FINISHER LX	SER.# OFC-C80		INCL
CONVEN STAPLER KIT	SER.# STAPLERKT		INCL
	SUB TOTAL		2,075.49
	TOTAL		2,075.49

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

Bill To

Send Payment To:

Payment

For Xerox Use Only

PLEASE PAY
 THIS AMOUNT->

Page 1 of 2

DUPLICATE INVOICE

XEROX

Direct Inquiries and Correspondence To:
XEROX CORPORATION
P.O. BOX 660501
LEWISVILLE, TX 75266-0501

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

2021014300
Purchase Order Number
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Telephone:

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CHARTER SCHOOL
CORETECH BLDG C&D
MARINER AVE
BARRIGADA GU
96921

Bill to:
GUAHAN ACADEMY
CHARTER SCHOOL

PO BOX CS
HAGATNA GU
96932

01/06/21
Invoice Date
012384250
Invoice Number
725229892
Customer Number

Customer Information

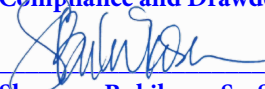
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Guahan Academy Charter School
Certified for Receipt of Goods:



Dr. Judith T. Won Pat
GACS Authorized Representative

FEDERAL PROGRAMS DIVISION Review for
Compliance and Drawdown:



Shannon Bukikosa, Sr. SPO/SFO

DUPLICATE INVOICE

Invoice

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
GUAHAN ACADEMY
CHARTER SCHOOL
CORETECH BLDG C&D
MARINER AVE
BARRIGADA GU
96921

Bill To
GUAHAN ACADEMY
CHARTER SCHOOL
PO BOX CS
HAGATNA GU
96932

Send Payment To:
XEROX CORPORATION
P.O. BOX 802555
CHICAGO, IL
60680-2555

Payment

PLEASE PAY
THIS AMOUNT-> \$2,075.49

For Xerox Use Only
16-046-8020 725229892 012384250 01/06/21
RR006444 C 010120 QZK00
03 6GTJ HW60 D N6499 1TC5 2 115
202100008070060 012384250 207548 725229892

XEROX

Direct Inquiries and Correspondence To:
XEROX CORPORATION
P.O. BOX 660501

LEWISVILLE, TX 75266-0501

THE EASY WAY
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1-800-822-2200

2021014300
Purchase Order Number

Special Reference
GSA # GS-03F-137DA
Contract Number
PAYABLE ON RECEIPT
Terms and Conditions of Payment

Telephone:

Ship To/Installed At
GUAHAN ACADEMY
CHARTER
STUDENT SUPPORT
CORETECH FACILITY
BARRIGADA GU
96921

Bill to:
GUAHAN ACADEMY
CHARTER
STUDENT SUPPORT
PO BOX CS
HAGATNA GU
96932

02/01/21
Invoice Date
012568771
Invoice Number
723480091
Customer Number

Guahan Academy Charter School
Certified for Receipts of Goods:



Dr. Judith T. Won Pat
GACS Authorized Representative

W7855PTG TAA W7855PT TANDEM SER.# MX4-212836
BASE CHARGE JANUARY

231.55

METER USAGE	METER READ	METER READ	NET COPIES
	12-21-20 TO	01-21-21	
TOTAL BLACK	570122	577439	7317
TOTAL COLOR	254923	262427	7504
METER CHARGES			
TOTAL BLACK	7317		
BLACK BILLABLE PRINTS	7317	.008900	65.12
TOTAL COLOR	7504		
COLOR BILLABLE PRINTS	7504	.089000	667.86
NET PRINT CHARGE			732.98
BOOKLET MAKER UNIT	SER.# FINLX-BM		INCL
2/3-HOLE PUNCH	SER.# FINLX-3HP		INCL
1 LINE FAX	SER.# LINE1FAX		INCL
OFC FINISHER LX	SER.# OFCFINRLX		INCL
CONVEN STAPLER KIT	SER.# STAPLERKT		INCL
SUB TOTAL			964.53
TOTAL			964.53

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
GUAHAN ACADEMY
CHARTER
STUDENT SUPPORT
CORETECH FACILITY
BARRIGADA GU
96921

Bill To
GUAHAN ACADEMY
CHARTER
STUDENT SUPPORT
PO BOX CS
HAGATNA GU
96932

Send Payment To:
XEROX CORPORATION
P.O. BOX 802555
CHICAGO, IL
60680-2555

PLEASE PAY
THIS AMOUNT-> \$964.53

For Xerox Use Only
16-046-8020 723480091 012568771 02/01/21
RF054131 C 030117
03 6GTJ HW60 D A7310 1TC5 2 115
202100008070060 012568771 96453 723480091

QZK00
FEDERAL PROGRAMS DIVISION Review for
Compliance and Drawdown:


Shannon Bukikosa, Sr. SPO/SFO

Customer Information

Invoice

Payment

DUPLICATE INVOICE

XEROX

Direct Inquiries and Correspondence To:
XEROX CORPORATION
P.O. BOX 660501

LEWISVILLE, TX 75266-0501

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

2021014300
Purchase Order Number

Special Reference
GSA # GS-03F-137DA
Contract Number
PAYABLE ON RECEIPT
Terms and Conditions of Payment

Telephone:

Ship To/Installed At
GUAHAN ACADEMY
CHARTER SCHOOL
CORETECH BLDG C&D
MARINER AVE
BARRIGADA GU
96921

Bill to:
GUAHAN ACADEMY
CHARTER SCHOOL INC

PO BOX CS
HAGATNA GU
96932

02/01/21
Invoice Date
012568778
Invoice Number
724743711
Customer Number

Guaahan Academy Charter School
Certified for Receipt of Goods:

Dr. Judith T. Won Pat
GACS Authorized Representative

D95CPG TAA D95 COPR/PRTR SER.# BG2-319665
BASE CHARGE JANUARY

METER USAGE 12-21-20 TO 01-21-21
METER 1 1035009 1038158
PRINT CHARGES
METER 1 PRINTS 3149
NET BILLABLE PRINTS 3149 .005800

424-28
FEDERAL PROGRAMS DIVISION Review for Compliance and Drawdown:

3149

Shannon Bukikosa, Sr. SPO/SFO

18.26

TOTAL EXCESS PRINT CHARGES 18.26
BYPASS CHUTE SER.# BYPASS INCL
GIGABIT ETHERNT KT SER.# GIGABIT INCL
ESD PROTECTION KIT SER.# GROUNDESD INCL
NONSECURE ACC INST SER.# INSTSTD INCL
PDF KIT SER.# PDFKIT2 INCL
CONVENIENCE STPLR SER.# STAPLER2 INCL
BOOKLET FINISHER SER.# TKX-713721 INCL
USB HUB KIT SER.# USBHUB INCL
100 PPM KIT SER.# 100PPMKIT INCL
SUB TOTAL 442.55
TOTAL 442.55

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
GUAHAN ACADEMY
CHARTER SCHOOL
CORETECH BLDG C&D
MARINER AVE
BARRIGADA GU
96921

Bill To
GUAHAN ACADEMY
CHARTER SCHOOL INC

PO BOX CS
HAGATNA GU
96932

Send Payment To:
XEROX CORPORATION
P.O. BOX 802555
CHICAGO, IL
60680-2555

PLEASE PAY
THIS AMOUNT-> \$442.55

For Xerox Use Only
16-046-8020 724743711 012568778 02/01/21
RF054138 C 010119 ZGU98
03 6GTJ HW60 D A7310 1TC5 1 115
202100008070060 012568778 44255 724743711

Customer Information

Invoice

Payment

DUPLICATE INVOICE

XEROX

Direct Inquiries and Correspondence To:
XEROX CORPORATION
P.O. BOX 660501

LEWISVILLE, TX 75266-0501

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

2021014300
Purchase Order Number
FY200013
Special Reference
GSA # GS-03F-137DA
Contract Number
PAYABLE ON RECEIPT
Terms and Conditions of Payment

Telephone:

Ship To/Installed At
GUAHAN ACADEMY
CHARTER SCHOOL
CORETECH BLDG C&D
MARINER AVE
BARRIGADA GU
96921

Bill to:
GUAHAN ACADEMY
CHARTER SCHOOL

PO BOX CS
HAGATNA GU
96932

02/01/21
Invoice Date
012568786
Invoice Number
725229892
Customer Number

Guahan Academy Charter School
Certified for Receipt of Goods:



Dr. Judith T. Won Pat
GACS Authorized Representative

C8045HG XEROX C8045H SER.# 8TB-065571
BASE CHARGE JANUARY

300.91

	METER READ	METER READ	NET COPIES
METER USAGE	12-21-20 TO	01-21-21	
TOTAL BLACK	390234	431796	41562
TOTAL COLOR	62030	69244	7214
METER CHARGES			
TOTAL BLACK	41562		
LESS PRINT ALLOWANCE	8000		
BLACK BILLABLE PRINTS	33562	.008900	298.70
TOTAL COLOR	7214		
LESS PRINT ALLOWANCE	1000		
COLOR BILLABLE PRINTS	6214	.089000	553.05
NET PRINT CHARGE			851.75
1 LINE FAX	SER.# FAX-1LINE		INCL
BOOKLET MAKER UNIT	SER.# FINLX-BM		INCL
2/3-HOLE PUNCH	SER.# FINLX-3HP		INCL
OFFICE FINISHER LX	SER.# OFC-C80		INCL
CONVEN STAPLER KIT	SER.# STAPLERKT		INCL
SUB TOTAL			1,152.66
TOTAL			1,152.66

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At

Bill To

Send Payment To:

PLEASE PAY
THIS AMOUNT->

Page 1 of 2

For Xerox Use Only

Customer Information

Invoice

Payment

DUPLICATE INVOICE

XEROX

Customer Information

Direct Inquiries and Correspondence To:
XEROX CORPORATION
P.O. BOX 660501

LEWISVILLE, TX 75266-0501

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

2021014300
Purchase Order Number
FY200013
Special Reference
GSA # GS-03F-137DA
Contract Number
PAYABLE ON RECEIPT
Terms and Conditions of Payment

Telephone:

Ship To/Installed At
GUAHAN ACADEMY
CHARTER SCHOOL
CORETECH BLDG C&D
MARINER AVE
BARRIGADA GU
96921

Bill to:
GUAHAN ACADEMY
CHARTER SCHOOL

PO BOX CS
HAGATNA GU
96932

02/01/21
Invoice Date
012568786
Invoice Number
725229892
Customer Number

THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

FEDERAL PROGRAMS DIVISION Review for Compliance and Drawdown:



Shannon Bukikosa, Sr. SPO/SFO

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Payment

Ship To/Installed At
GUAHAN ACADEMY
CHARTER SCHOOL
CORETECH BLDG C&D
MARINER AVE
BARRIGADA GU
96921

Bill To
GUAHAN ACADEMY
CHARTER SCHOOL

PO BOX CS
HAGATNA GU
96932

Send Payment To:
XEROX CORPORATION
P.O. BOX 802555
CHICAGO, IL
60680-2555

For Xerox Use Only

16-046-8020 725229892 012568786 02/01/21
RF054146 C 010120
03 6GTJ HW60 D A7310 1TC5 2 115
202100008070060 012568786 115266 725229892

PLEASE PAY THIS AMOUNT-> \$1,152.66

QZK00

Alvarez & Marsal Public Sector Services, LLC

Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96932

Purchase Order

Fiscal Year 2021 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20210143-00**

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

BILL TO

Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Services, LLC
 PO Box 4322
 Hagatna, GU 96932
 (671) 300-1262

VENDOR

XEROX CORPORATION
 10430 Highland Manor Dr
 TAMPA FL 33610

SHIP TO

Guahan Academy Charter School
 P.O. BOX CS
 HAGATNA GU 96932

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference
12/09/2020	10004		20210016	ESF - SEA

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	Xerox machine services DEVICE # WC7855 SN MX4212836 Copy machine device, monthly base lease, 12 months, black print allowance, color print allowance. GSA contract #GS-03F-137DA	12.0	MONT	\$1,445.800	\$17,349.60
2	DEVICE # D95 SN BG2319665 Copy machine device, monthly base lease, 12 month lease, black print allowance, GSA contract #GS-03F-137DA	12.0	MONT	\$656.290	\$7,875.48
3	DEVICE # C8045 SN 8TB065571 Copy machine device, monthly base lease, 12 months, black print allowance, color print allowance. GSA Contract #GS-03F-137DA <i>To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.)</i> THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey! 83440000 - 0230 - E2083	12.0	MONT	\$1,297.710	\$15,572.52
					40,797.60

By 
 Purchasing Authority/Certifying Officer

PO Total \$40,797.60



Shannon B. Bukikosa <sbbukikosa@gdoe.net>

Fwd: PO 116 Distribution Listing

8 messages

Stephanie N. Chargualaf <snchargualaf@gdoe.net>
 To: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>
 Cc: "Maribeth B. Benavente" <mbbenavente@gdoe.net>

Thu, Dec 23, 2021 at 1:44 PM

Hi Shannon,

Please see email below from Maribeth the PO was issued for GACS.

Thank you!

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

From: **Maribeth B. Benavente** <mbbenavente@gdoe.net>
 Date: Wed, Dec 22, 2021 at 9:56 AM
 Subject: PO 116 Distribution Listing
 To: Stephanie N. Chargualaf <snchargualaf@gdoe.net>
 Cc: GDOE Receiving and Property Section Group Email <rpm@gdoe.net>

Hafa adai Ms. Stephanie,

The warehouse received 100 qty of air purifiers.
 We are currently working on tagging these items.
 See attached files for your review.

Kindly forward the distribution listing to Guahan Academy for completion.

Respectfully,



Maribeth Benavente
 Inventory Management Officer
 Guam Department of Education
 Property Management Office

p: 1-671-300-2483
 e: mbbenavente@gdoe.net

OUR MISSION
 Our Education Community
 -Prepares all students for life
 -Promotes Excellence
 -Provides Support

OUR VISION
 For Every Student
 -To Be Responsible
 -To Be Respectful
 -To Be Ready for Life

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Guam Department of Education

--
Stephanie N. Chargualaf
State Program Officer
Federal Programs Division
Guam Department of Education
671-300-1261

"This institution is an equal opportunity provider and employer."

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Guam Department of Education

2 attachments

 116 DISTRIBUTION PLAN TEMPLATE.xlsx
16K

 116 DISTRIBUTION PLAN TEMPLATE.xlsx
17K

Shannon B. Bukikosa <sbbukikosa@gdoe.net>
To: Ann Margaret Santiago <asantiago@guahanacademy.org>, Bernadette Lacap <blacap@guahanacademy.org>
Cc: Jamie Villagomez <jvillagomez@guahanacademy.org>

Tue, Jan 4, 2022 at 8:27 AM

Ann,

Please see attached files for the distribution listing for the air purifiers.

Thank you,

Shannon Bukikosa

Senior State Program Officer
Guam Department of Education
State Agency for US-Ed Federal Grants

"This institution is an equal opportunity provider and employer."

671-300-1265 or 671-475-0470

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[Quoted text hidden]

2 attachments

 116 DISTRIBUTION PLAN TEMPLATE.xlsx
16K

 116 DISTRIBUTION PLAN TEMPLATE.xlsx
17K

Ann Margaret Santiago <asantiago@guahanacademy.org>
To: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>
Cc: Bernadette Lacap <blacap@guahanacademy.org>, Jamie Villagomez <jvillagomez@guahanacademy.org>

Tue, Jan 4, 2022 at 8:37 AM

Thank you Shannon.

[Quoted text hidden]

Ann Santiago

"It is a capital mistake to theorize before one has data." - Sherlock Holmes

"Life as a teacher begins the day you realize that you are always a learner."

3 W's to reduce the risk of COVID-19

- Wear a Mask
- Wash your Hands
- Watch your Distance

Shannon B. Bukikosa <sbbukikosa@gdoe.net>
To: Ann Margaret Santiago <asantiago@guahanacademy.org>
Cc: Bernadette Lacap <blacap@guahanacademy.org>, Jamie Villagomez <jvillagomez@guahanacademy.org>

Mon, Jan 10, 2022 at 10:09 AM

Ann,

This is a follow up email regarding the Distribution Listing.
Please advise if it is completed.

Thank you,

Shannon Bukikosa

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

671-300-1265 or 671-475-0470

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[Quoted text hidden]

Ann Margaret Santiago <asantiago@guahanacademy.org>
 To: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>
 Cc: Bernadette Lacap <blacap@guahanacademy.org>, Jamie Villagomez <jvillagomez@guahanacademy.org>

Mon, Jan 10, 2022 at 10:26 AM

Hi Shannon;

Thanks for this follow up email. I will send over shortly.

Ann Santiago

"It is a capital mistake to theorize before one has data." - Sherlock Holmes

"Life as a teacher begins the day you realize that you are always a learner."

3 W's to reduce the risk of COVID-19

- Wear a Mask
- Wash your Hands
- Watch your Distance

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

Ann Margaret Santiago <asantiago@guahanacademy.org>
 To: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Maribeth B. Benavente" <mbbenavente@gdoe.net>, rpm@gdoe.net
 Cc: Bernadette Lacap <blacap@guahanacademy.org>, Jamie Villagomez <jvillagomez@guahanacademy.org>, Lynda Hernandez-Avilla <lhernandez-avilla@guahanacademy.org>

Tue, Jan 18, 2022 at 11:06 AM

Hi Shannon and Maribeth,

Attached below is the Distribution spreadsheet (excel & pdf format) for the Airdogs under PO 116. When will we be expecting the delivery of these items?

Ann Santiago

"It is a capital mistake to theorize before one has data." - Sherlock Holmes

"Life as a teacher begins the day you realize that you are always a learner."

3 W's to reduce the risk of COVID-19

- Wear a Mask
- Wash your Hands
- Watch your Distance

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

2 attachments

 **116 DISTRIBUTION PLAN_Airdogs.xlsx**
19K

 **116 DISTRIBUTION PLAN_Airdogs.pdf**
86K

Ann Margaret Santiago <asantiago@guahanacademy.org>

Thu, Feb 17, 2022 at 8:30 AM

To: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, "Maribeth B. Benavente" <mbbenavente@gdoe.net>, rpm@gdoe.net, "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>, "Peter John E. Villanueva" <pevillanueva@gdoe.net>
Cc: Bernadette Lacap <blacap@guahanacademy.org>, Jamie Villagomez <jvillagomez@guahanacademy.org>, Lynda Hernandez-Avilla <lhernandez-avilla@guahanacademy.org>, Mike Basco <mbasco@guahanacademy.org>

Hello Stephanie,

I am sending you below, an updated Distribution Listing for PO#116 the Airdogs as we **only received 90 units** in total on February 1st. The first ten Tag #s were not received, therefore we re-assigned those to other locations. With this, who can I follow up with regarding the ten more units undelivered? This may get mixed up in GDOE warehouse like the hand washing stations that we are still waiting on.

Thank you.

Ann Santiago

"It is a capital mistake to theorize before one has data." - Sherlock Holmes

"Life as a teacher begins the day you realize that you are always a learner."

3 W's to reduce the risk of COVID-19

- Wear a Mask
- Wash your Hands
- Watch your Distance

[Quoted text hidden]

 **116 DISTRIBUTION PLAN_Airdogs_REV2-1-22.xlsx**
19K

Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Sat, Feb 19, 2022 at 2:12 AM

To: Ann Margaret Santiago <asantiago@guahanacademy.org>
Cc: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Bernadette Lacap <blacap@guahanacademy.org>, Jamie Villagomez <jvillagomez@guahanacademy.org>, Lynda Hernandez-Avilla <lhernandez-avilla@guahanacademy.org>, Mike Basco <mbasco@guahanacademy.org>, "Ignacio C. Santos" <icsantos@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>

Hafa Adai,

I believe we are pending delivery of the remaining 10 units, please allow me some time to research this issue.

Thank you!

[Quoted text hidden]

PURCHASER ORDER NO:	116
DIVISION/PROGRAM:	ESF11 - GUAHAN ACADEMY
PREPARED BY:	ANN MARGARETT SANTIAGO
DATE:	1/14/2022

Item No.	Description, Title, Name of Publisher, Latest Copyright Date	New Asset Tag (Red)	Serial #	Make	Model No.	School/Division	Location/Room	Assigned Employee(Location Memo)	QTY	Unit Price	✓
1	AIRDOG X5 SERIES AIR PURIFIER	60702	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	M101	MICHELLE CALVO	1	\$ 699.00	
2	AIRDOG X5 SERIES AIR PURIFIER	60703	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	M102	NIKKI JAVA	1	\$ 699.00	
3	AIRDOG X5 SERIES AIR PURIFIER	60704	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	M103	ROCXANNE ANGEL	1	\$ 699.00	
4	AIRDOG X5 SERIES AIR PURIFIER	60705	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	M104	JOVINA MUNOZ	1	\$ 699.00	
5	AIRDOG X5 SERIES AIR PURIFIER	60706	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	M105	ROBELYN BUMAGAT	1	\$ 699.00	
6	AIRDOG X5 SERIES AIR PURIFIER	60707	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	M106	RAYLENE MANLEY	1	\$ 699.00	
7	AIRDOG X5 SERIES AIR PURIFIER	60708	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	M107	JUNGSOOK KIM	1	\$ 699.00	
8	AIRDOG X5 SERIES AIR PURIFIER	60709	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	C103	MERCEDES PINTO	1	\$ 699.00	
9	AIRDOG X5 SERIES AIR PURIFIER	60710	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	C201	ENRIQUE BAZA	1	\$ 699.00	
10	AIRDOG X5 SERIES AIR PURIFIER	60711	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	C202	AMMICA SAN JOSE	1	\$ 699.00	
11	AIRDOG X5 SERIES AIR PURIFIER	60712	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	C203	EVANGELINE HELGENBER	1	\$ 699.00	
12	AIRDOG X5 SERIES AIR PURIFIER	60713	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	C204	JESSICA BIGUERAS	1	\$ 699.00	
13	AIRDOG X5 SERIES AIR PURIFIER	60714	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	C205	JAMES CORTEZ	1	\$ 699.00	
14	AIRDOG X5 SERIES AIR PURIFIER	60715	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	C206	AIVY SAPAO	1	\$ 699.00	
15	AIRDOG X5 SERIES AIR PURIFIER	60716	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	C207	JOLYBII SONG	1	\$ 699.00	

16	AIRDOG X5 SERIES AIR PURIFIER	60717	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	C208	SERF MANNAKY	1	\$ 699.00	
17	AIRDOG X5 SERIES AIR PURIFIER	60718	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	D101	NATASHA ALDRIDGE	1	\$ 699.00	
18	AIRDOG X5 SERIES AIR PURIFIER	60719	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	D102	STACEY JASMIN	1	\$ 699.00	
19	AIRDOG X5 SERIES AIR PURIFIER	60720	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	D103	INGRID TOYAMA	1	\$ 699.00	
20	AIRDOG X5 SERIES AIR PURIFIER	60721	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	D104	MAYLEEN BENJAMIN	1	\$ 699.00	
21	AIRDOG X5 SERIES AIR PURIFIER	60722	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	D105	JULIE WILLTER	1	\$ 699.00	
22	AIRDOG X5 SERIES AIR PURIFIER	60723	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	D201	CONNIE MARATITA	1	\$ 699.00	
23	AIRDOG X5 SERIES AIR PURIFIER	60724	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	D202	CECILLIA BIAGTAN	1	\$ 699.00	
24	AIRDOG X5 SERIES AIR PURIFIER	60725	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	D203	EILEEN PRANGAN	1	\$ 699.00	
25	AIRDOG X5 SERIES AIR PURIFIER	60726	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	D204	NELIE DIMAYA	1	\$ 699.00	
26	AIRDOG X5 SERIES AIR PURIFIER	60727	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	D205	SHERRENE MANTANONA	1	\$ 699.00	
27	AIRDOG X5 SERIES AIR PURIFIER	60728	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	D206	RITACIA FEGURGUR	1	\$ 699.00	
28	AIRDOG X5 SERIES AIR PURIFIER	60729	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	D207 Bookroom	DAYNIA BAMBA	1	\$ 699.00	
29	AIRDOG X5 SERIES AIR PURIFIER	60730	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	D208	GLYZA FRANCO	1	\$ 699.00	
30	AIRDOG X5 SERIES AIR PURIFIER	60731	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	D209	FRANKIE CASTRO	1	\$ 699.00	
31	AIRDOG X5 SERIES AIR PURIFIER	60732	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	E101	BRENDA NAKAYAMA	1	\$ 699.00	

32	AIRDOG X5 SERIES AIR PURIFIER	60733	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	E102	DARRELL LUJAN	1	\$ 699.00	
33	AIRDOG X5 SERIES AIR PURIFIER	60734	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	E202	JAYDEE DAMASO	1	\$ 699.00	
34	AIRDOG X5 SERIES AIR PURIFIER	60735	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	E203	DANIELLE HAGEN	1	\$ 699.00	
35	AIRDOG X5 SERIES AIR PURIFIER	60736	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	E203B Evidence Rm	DANIELLE HAGEN	1	\$ 699.00	
36	AIRDOG X5 SERIES AIR PURIFIER	60737	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	E204	CALVIN CHO	1	\$ 699.00	
37	AIRDOG X5 SERIES AIR PURIFIER	60738	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	E205	LYNDA H-AVILLA	1	\$ 699.00	
38	AIRDOG X5 SERIES AIR PURIFIER	60739	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	E205 Storage	LYNDA H-AVILLA	1	\$ 699.00	
39	AIRDOG X5 SERIES AIR PURIFIER	60740	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	E207	JIANA SANCHEZ	1	\$ 699.00	
40	AIRDOG X5 SERIES AIR PURIFIER	60741	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	Business Office	CHIEF OPERATING OFFICER (Vacant)	1	\$ 699.00	
41	AIRDOG X5 SERIES AIR PURIFIER	60742	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	LRC DI Coord. Rm	JAMIE INDALECIO	1	\$ 699.00	
42	AIRDOG X5 SERIES AIR PURIFIER	60743	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	LRC DI Rm	JAMIE INDALECIO	1	\$ 699.00	
43	AIRDOG X5 SERIES AIR PURIFIER	60744	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	LRC CRT Rm	CONSULTING RESOURCE TEACHER (Vacant)	1	\$ 699.00	
44	AIRDOG X5 SERIES AIR PURIFIER	60745	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	Bldg C Comm Rm	MIKE BASCO	1	\$ 699.00	
45	AIRDOG X5 SERIES AIR PURIFIER	60746	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	Bldg D Comm Rm	MIKE BASCO	1	\$ 699.00	
46	AIRDOG X5 SERIES AIR PURIFIER	60747	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	Bldg E Comm Rm	MIKE BASCO	1	\$ 699.00	

47	AIRDOG X5 SERIES AIR PURIFIER	60748	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	CONTAINER 2A	JAMIE VILLAGOMEZ	1	\$ 699.00	
48	AIRDOG X5 SERIES AIR PURIFIER	60749	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	CONTAINER 2A	JAMIE VILLAGOMEZ	1	\$ 699.00	
49	AIRDOG X5 SERIES AIR PURIFIER	60750	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	CONTAINER 2A	JAMIE VILLAGOMEZ	1	\$ 699.00	
50	AIRDOG X5 SERIES AIR PURIFIER	60751	FOR PROPERTY USE ON LY	AIRDOG	X5	GUAHAN ACADEMY	CONTAINER 2A	JAMIE VILLAGOMEZ	1	\$ 699.00	
51	AIRDOG X5 SERIES AIR PURIFIER	60752	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	M108 Nurse Office	ZANDRA AQUINO	1	\$ 1,199.00	
52	AIRDOG X8 SERIES AIR PURIFIER	60753	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	SSS Receiving	LUERSE SADDO	1	\$ 1,199.00	
53	AIRDOG X8 SERIES AIR PURIFIER	60754	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	SSO Counselor Office	JENNIE MATTA	1	\$ 1,199.00	
54	AIRDOG X8 SERIES AIR PURIFIER	60755	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	SSO Program Coord. Office	ANN SANTIAGO	1	\$ 1,199.00	
55	AIRDOG X8 SERIES AIR PURIFIER	60756	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	LRC	REMY TAIJERON	1	\$ 1,199.00	
56	AIRDOG X8 SERIES AIR PURIFIER	60757	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	LRC	REMY TAIJERON	1	\$ 1,199.00	
57	AIRDOG X8 SERIES AIR PURIFIER	60758	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	LRC Chamorro Dept	MELANIE QUITUGUA	1	\$ 1,199.00	
58	AIRDOG X8 SERIES AIR PURIFIER	60759	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	Bus. Office Acct.	BERNADETTE LACAP	1	\$ 1,199.00	

59	AIRDOG X8 SERIES AIR PURIFIER	60760	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	Bus. Office Receiving	LETRINA TAIMANGLO	1	\$ 1,199.00
60	AIRDOG X8 SERIES AIR PURIFIER	60761	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CAFETERIA	MARIA ALVAREZ	1	\$ 1,199.00
61	AIRDOG X8 SERIES AIR PURIFIER	60762	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CAFETERIA	MARIA ALVAREZ	1	\$ 1,199.00
62	AIRDOG X8 SERIES AIR PURIFIER	60763	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CAFETERIA Safety Office	T'NEL MORI	1	\$ 1,199.00
63	AIRDOG X8 SERIES AIR PURIFIER	60764	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	E206 Science Lab	VILMA PASCUA	1	\$ 1,199.00
64	AIRDOG X8 SERIES AIR PURIFIER	60765	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	E201	MARK TAINATONGO	1	\$ 1,199.00
65	AIRDOG X8 SERIES AIR PURIFIER	60766	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 1	DAYNIA BAMBA	1	\$ 1,199.00
66	AIRDOG X8 SERIES AIR PURIFIER	60767	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2A	JAMIE VILLAGOMEZ	1	\$ 1,199.00
67	AIRDOG X8 SERIES AIR PURIFIER	60768	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00
68	AIRDOG X8 SERIES AIR PURIFIER	60769	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	BLDG C LANDING	ELLEN MATAGOLAI	1	\$ 1,199.00
69	AIRDOG X8 SERIES AIR PURIFIER	60770	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	BLDG D LANDING	MYRON CASTRO	1	\$ 1,199.00
70	AIRDOG X8 SERIES AIR PURIFIER	60771	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	BLDG C LANDING	ANDRE TOVES	1	\$ 1,199.00
71	AIRDOG X8 SERIES AIR PURIFIER	60772	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00
72	AIRDOG X8 SERIES AIR PURIFIER	60773	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00

73	AIRDOG X8 SERIES AIR PURIFIER	60774	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
74	AIRDOG X8 SERIES AIR PURIFIER	60775	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
75	AIRDOG X8 SERIES AIR PURIFIER	60776	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
76	AIRDOG X8 SERIES AIR PURIFIER	60777	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
77	AIRDOG X8 SERIES AIR PURIFIER	60778	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
78	AIRDOG X8 SERIES AIR PURIFIER	60779	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
79	AIRDOG X8 SERIES AIR PURIFIER	60780	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
80	AIRDOG X8 SERIES AIR PURIFIER	60781	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
81	AIRDOG X8 SERIES AIR PURIFIER	60782	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
82	AIRDOG X8 SERIES AIR PURIFIER	60783	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
83	AIRDOG X8 SERIES AIR PURIFIER	60784	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
84	AIRDOG X8 SERIES AIR PURIFIER	60785	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
85	AIRDOG X8 SERIES AIR PURIFIER	60786	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
86	AIRDOG X8 SERIES AIR PURIFIER	60787	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
87	AIRDOG X8 SERIES AIR PURIFIER	60788	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
88	AIRDOG X8 SERIES AIR PURIFIER	60789	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	

89	AIRDOG X8 SERIES AIR PURIFIER	60790	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
90	AIRDOG X8 SERIES AIR PURIFIER	60791	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
91	AIRDOG X8 SERIES AIR PURIFIER	60792	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
92	AIRDOG X8 SERIES AIR PURIFIER	60793	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
93	AIRDOG X8 SERIES AIR PURIFIER	60794	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
94	AIRDOG X8 SERIES AIR PURIFIER	60795	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
95	AIRDOG X8 SERIES AIR PURIFIER	60796	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
96	AIRDOG X8 SERIES AIR PURIFIER	60797	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
97	AIRDOG X8 SERIES AIR PURIFIER	60798	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
98	AIRDOG X8 SERIES AIR PURIFIER	60799	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
99	AIRDOG X8 SERIES AIR PURIFIER	60800	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	
100	AIRDOG X8 SERIES AIR PURIFIER	60801	FOR PROPERTY USE ON LY	AIRDOG	X8	GUAHAN ACADEMY	CONTAINER 2B	JAMIE VILLAGOMEZ	1	\$ 1,199.00	



Shannon B. Bukikosa <sbbukikosa@gdoe.net>

Req 1039, Corrected Object Code

6 messages

Bridney M. Borja <bmborja@gdoe.net>

Wed, Dec 22, 2021 at 10:24 AM

To: Jamie Villagomez <jvillagomez@guahanacademy.org>, Bernadette Lacap <blacap@guahanacademy.org>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>

Hi Shanon,

Thank you for taking my call, per conversation, I will be changing the object code to reflect the original request on PO 114 as object code 0230 is specifically for contractual requests that require professional services. Kindly note changes to this req will cause the req to go back into the workflow. With that being said, please follow through the workflow as this is an urgent request.

Main Information	
Dept/Loc	GDOE ... GUAM DEPT OF EDUCATION
Fiscal year	2022 <input checked="" type="radio"/> Current <input type="radio"/> Next
Requisition number	1039
General commodity	...
General description	ESF II- FOOTING & INSTALLATION FOR CONTAINER
<input type="button" value="General Notes"/>	
Status	6 Released
Needed by	<input type="text"/>
Entered	11/29/2021 By 6394blac
PO expiration	<input type="text"/>
Receive by	<input type="radio"/> Quantity <input type="radio"/> Amount
<input type="checkbox"/> Project accounts applied	
Vendor Information	
Vendor	80615 ... <input type="checkbox"/> Committed
Name	SOFT PACIFIC INC.
PO mailing	0 ...
134 PLUMERIA LN	
...	
Tamuning GU 96913	
Delivery method	<input checked="" type="checkbox"/> Print <input type="checkbox"/> Fax <input type="checkbox"/> E-Mail
Remit	1 ... SOFT PACIFIC INC.
<input type="button" value="Vendor/Sourcing Notes"/> <input type="button" value="Vendor Quotes (0)"/>	
Shipping Information	
Ship to	GACS ...
Guahan Academy Charter School	
P.O. BOX CS	
...	
HAGATNA GU 96932	
Email	jvillagomez@guahanacademy.org
Reference	ESF II

Line	Description	Vendor	Qty	Unit price	UOM	Line Total	Contract	1st GL Account
1	FOOTING AND INSTALLATION FOR 8' x 20' POCKET OFFIC	(80615) SOFT PACIFIC INC.	2.00	4,846.15000	EACH	9,692.30		83440000 - 0230 - E2183

Thank you,

Bridney M. Borja

Buyer II - GDOE, Supply & Management Division
Address: 501 Mariner Ave Barrigada Guam 96913-1608
Phone: (671) 300-1378 Fax: (671) 472-5001 Email: bmborja@gdoe.net
Website: www.gdoe.net/District/Department/12-Office-of-Supply-Management

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Guam Department of Education

Shannon B. Bukikosa <sbbukikosa@gdoe.net>

Wed, Dec 22, 2021 at 10:34 AM

To: "Bridney M. Borja" <bmborja@gdoe.net>

Cc: Jamie Villagomez <jvillagomez@guahanacademy.org>, Bernadette Lacap <blacap@guahanacademy.org>, Ann Margaret Santiago <asantiago@guahanacademy.org>

Noted.

Including Ann Santiago in the email loop.

Thank you,

Shannon Bukikosa

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

671-300-1265 or 671-475-0470

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[Quoted text hidden]

Jamie Villagomez <jvillagomez@guahanacademy.org>
To: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>
Cc: "Bridney M. Borja" <bmborja@gdoe.net>, Bernadette Lacap <blacap@guahanacademy.org>, Ann Margaret Santiago <asantiago@guahanacademy.org>

Thanks, Shannon and Bridney. Merry Christmas!

[Quoted text hidden]
[Quoted text hidden]
Guam Department of Education

Warmest Regards,

Jamie T. Villagomez
Bookkeeper/Accounting Assistant
Guahan Academy Charter School
T: 671-979-1065 (ext: dial *#4005)
www.guahanacademy.org



Jamie Villagomez <jvillagomez@guahanacademy.org> Fri, Jan 7, 2022 at 11:46 AM
To: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>
Cc: "Bridney M. Borja" <bmborja@gdoe.net>, Bernadette Lacap <blacap@guahanacademy.org>, Ann Margaret Santiago <asantiago@guahanacademy.org>

Happy New Year, Ms. Shannon and Ms. Bridney!

I'm just following up to see where we are on this requisition. Thank you for your help!
[Quoted text hidden]

Bridney M. Borja <bmborja@gdoe.net> Mon, Jan 10, 2022 at 8:02 AM
To: Jamie Villagomez <jvillagomez@guahanacademy.org>
Cc: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Bernadette Lacap <blacap@guahanacademy.org>, Ann Margaret Santiago <asantiago@guahanacademy.org>, "Carmen T. Charfauros" <ctcharfauros@gdoe.net>, "Kathrina O. Bayson" <kobayson@gdoe.net>

Good Morning Jamie,

The requisition is currently in my administrators queue for review and approval. I included her as well as my supervisor on this email just in case :)

Thank you,

Bridney M. Borja

Buyer II - GDOE, Supply & Management Division
Address: 501 Mariner Ave Barrigada Guam 96913-1608
Phone: (671) 300-1378 Fax: (671) 472-5001 Email: bmborja@gdoe.net
Website: www.gdoe.net/District/Department/12-Office-of-Supply-Management

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[Quoted text hidden]
Guam Department of Education

Jamie Villagomez <jvillagomez@guahanacademy.org> Mon, Jan 10, 2022 at 9:46 AM
To: "Bridney M. Borja" <bmborja@gdoe.net>
Cc: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Bernadette Lacap <blacap@guahanacademy.org>, Ann Margaret Santiago <asantiago@guahanacademy.org>, "Carmen T. Charfauros" <ctcharfauros@gdoe.net>, "Kathrina O. Bayson" <kobayson@gdoe.net>

Thanks for the update, Ms. Bridney! Have a great day.
[Quoted text hidden]

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

From: **Ann Margaret Santiago** <asantiago@guahanacademy.org>

Date: Tue, Jan 18, 2022 at 5:22 PM

Subject: Re: Template for ESF II-SEA 1st Quarter Report

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

Cc: Bernadette Lacap <blacap@guahanacademy.org>, Shannon B. Bukikosa <sbbukikosa@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, Lynda Hernandez-Avilla <lhernandez-avilla@guahanacademy.org>

Hi Ms. Ana,

Please find the completed 1st Qtr Report attached below in word format and the pdf format with my signature. Our responses are keyed in **green font**.

If you have any questions and if there is still anything you need on our end, please let me know. Thank you so much. I will work on the other report you discussed with me earlier over the phone. It was nice talking to you today.

Ann Santiago

"It is a capital mistake to theorize before one has data." - Sherlock Holmes

"Life as a teacher begins the day you realize that you are always a learner."

3 W's to reduce the risk of COVID-19

- Wear a Mask
- Wash your Hands
- Watch your Distance

On Thu, Jan 13, 2022 at 8:49 AM Ana O. Aguon <aoaguon@gdoe.net> wrote:

Hafa Adai Ms. Santiago,

Provided in the attachment is the **Guam Adventist Academy's (GAA) Final ESF II-SEA Initial Quarter Report**, to be used as template in preparing the **1st Quarter Report** due for submission to the Federal Programs Division (FPD) on **Tuesday, January 18, 2022**.

Using this template, please:

1. Update the first table on the items being requisitioned or procured, as well as items received by the school for the period **October 1 - December 31, 2021** using the **ESF II-SEA as the grant fund source**; and

2. Update the second table with data on the performance measures based on the **aggregate results of GACS' ESF II-SEA 1st Quarter Survey**.

The FPD will review and finalize your submission.

Let me know if you have any questions or concerns.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net



Ana O. Aguon <aoaguon@gdoe.net>

ESF II - SEA 1st Quarter Survey Links (Student, Parent, Staff)

1 message

Ana O. Aguon <aoaguon@gdoe.net>

Wed, Jan 5, 2022 at 10:47 AM

To: Ann Margaret Santiago <asantiago@guahanacademy.org>

Cc: Bernadette Lacap <blacap@guahanacademy.org>, "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>

Buenas yan Hafa Adai Ms. Santiago,

On behalf of Mr. Ike Santos, Federal Programs Administrator, below are the three **ESF II-SEA 1st Quarter (October - December, 2021)** online Google survey links for the ***Guahan Academy Charter School (GACS)***, for immediate dissemination by the school to their students, teachers, and staff (non-teaching personnel). The survey links will be open from **January 5 - 12, 2022**. Please ensure that your school's students, teachers, and staff complete the survey no later than Wednesday, January 12, 2022, after which the survey will be closed.

1. Student/Parent Survey

https://docs.google.com/forms/d/e/1FAIpQLSdhd9pggcyiU--a3yR_kChUTOSrWDTTTCBKh8raGWE-ThiCQ/viewform?usp=sf_link

2. Teacher/Faculty Survey

https://docs.google.com/forms/d/e/1FAIpQLSeCqNASRPvVEefwszyuKucTL_U7-Mz_-1IF-KCR0hDa4-xn_Q/viewform?usp=sf_link

3. Staff Survey

https://docs.google.com/forms/d/e/1FAIpQLSdz1p4cUeWXOW5Yg3JpIvy6M3JpsrxG34Fvm2gly8Rn1zWDRQ/viewform?usp=sf_link

To be used as template for preparing the **1st Quarter Report**, provided as attachment is the ***Reviewed GACS ESF II - SEA Initial Quarter Report***. Using this template, kindly:

(1) present the items received by the school for the quarter (in the first part of the report); and

(2) update the Program Outcomes Chart with data on the performance measures (second part of the report) by inputting in the 1st quarter column of the table the aggregate results from the *Student/Parent, Teacher/Faculty, and Staff surveys*. As a designated survey collaborator, you will have access to the Google online survey results.

The *Initial ESF II - SEA 1st Quarter Report* is due to the FPD on or before **Monday, January 17, 2022**. This *initial* report will be reviewed by the Federal Programs Division (FPD), and the **Reviewed ESF II - SEA 1st Quarter Report** will be uploaded on the FPD website.

Please let me know if you have any questions or concerns.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net

 **Reviewed GACS ESF II Initial Qtr Rpt_aoa.docx**
64K

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Requisition Compliance Log - Guahan Academy Charter School

March 9, 2022

ESF E2083 Purchase Orders & Contracts Log_as of 03.08.2022
GACS Requisitions and Purchase Orders
State Programmatic Compliance Review

Requisition	Purchase Order	Amount of PO	Vendor		
20200952	20200638	\$211.68	JMI Edison	supplies	
20201052	20201033	\$0.00	Soft Pacific	Cancelled for GACS	
20201053			Frontier Supply Co	sinks (230)	
20210107/ 20201053		\$7,720.59	Frontier Supply Co	Water bottle filling station (230/250)	
20210111/ 20201053		\$2,767.50	Frontier Supply Co	Water bottle filling station (230)	
20201065	20201067	\$365.67	International Royal	spray bottles	
20201073	20200849	\$975.52	Shiby (split vendors)	hand sanitizer	
20201074	20200883	\$7,514.75	International Royal	Thermal body scanner	
20201133	20200952	\$310.10	JMI-Edison	supplies	
20201139	20201172	\$525.00	Graphic Center	stickers	
20210074/ 20201144		\$26,620.00	Edgenuity Inc.		
20201143	20201038	\$3,169.99	ERC	canopies	
20201148	20200910	\$2,850.00	International Royal	face masks	
20201157	20200954	\$15,561.93	National Office Supply	supplies	
20201159	20200964	\$7,717.30	M.BWholesale	supplies	
20201161	20200963	\$6,322.92	School Essentials	supplies	
20201163	20200956	\$5,811.10	Sundleader Guam Company	supplies	
20201188	20201057	\$1,100.00	Cosmos Distributing	Cups	
20201188	20201058	\$1,040.00	Sunny Plastic	Cups	
20201192	20201063	\$9,300.00	GTA	wifi	
20201204	20201180	\$5,340.00	Soft Pacific (Paradise Awning)	Cafeteria shields	
20210120/ 20201208	CANCEL	\$5,000.00	Anna Maria Toves	FACTS	
20210111/ 20201242			M 80 Systems	Retro fit for filling station	
20201245	20201213	\$5,797.77	W5 Productions	Flasks	
20201246	20201056	\$650.00	Pacific Signs	stickers	
20210071/ 20201277	20210006	\$15,925.50	Renaissance Learning		
20201282	20201049	\$156.25	National Office Supply	supplies	
20201283	20201176	\$3,841.60	MD Wholesale	supplies	
20201287			Formal Bid Request - Hard Copies	Need GACS breakdown	
20201288			Formal Bid Request - Hard Copies	Need GACS breakdown	
20201289			Formal Bid Request - Hard Copies	Need GACS breakdown	
20210123/ 20201296		\$1,393.00	EBSCO subscription		
20210073/ 20201300		\$216,000.00	Formal Bid Request - laptops	Waiting for IQB	
20210073/ 20201300		\$11,700.00	Formal Bid Request - mobile carts	Waiting for IQB	
20201300		\$8,055.00			
20210072/ 20201304		\$32,148.00	Formal Bid Request - software	Waiting for IQB	
20210072/ 20201304			Formal Bid Request - software teach	Waiting for IQB	
20201076	20200853		M 80 Systems	Plexiglass door - isolation room	Need to cancel
20201079	20200884	\$3,898.50	International Royal	spray bottles & alcohol	
Cancelled		\$0.00	CCTV	Not approved by US-Ed	
20201071	20200868	\$4,851.90	Wang Brothers	PPEs	
20201079	20200885	\$72.74	United Supply	PPEs - spray bottles	
20201078	20200874	\$32,175.00	Wang Brothers	PPEs	
20201664	20201380	\$100,728.00	Computersmart	Mac books	reenter 2021
20210016		\$40,800.00	Xerox	Hard copy allotment	
20201072	20200850	\$576.00	Benson	Thermometers	
20201154	20200911	\$1,225.00	Shiby Inc.	Face masks	
20201080	20200882	\$771.12	Ambros, Inc.	Sanitizers	
20201166	20201207	\$20,280.00	National Office	Copy paper	

\$611,269.43
 \$39,078.28

ESF II- All Schools Requisition Log
ESF II-SEA-GACS
GACS Programmatic Review

Y	Initial Date	Yr	Req #	NEW REQ# 2022	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review
	9/27/2021	2021		166	Benson Guam	Quote	240	\$2,174.25	trash cans with lids	11/12/2021 sbb	11/24/2021 sbb price change from \$2850 to \$2174.25, Vendor change from Wang Bro to Benson	12/02/2021 sbb	
	9/27/2021	2021		168	JC Marketing	Quote	240	\$5,386.50	Hand Sanitizer dispenser & solution	10/28/2021 sbb			
	9/27/2021	2021		169	JC Marketing	Quote	240	\$7,870.00	Electrostatic sprayer	10/28/2021 sbb			
	10/14/2021	2021		511	Sachi Tech	Quote	230	\$3,750.00	Pikmykid software - comprehensive dismissal platform	10/28/2021 sbb	12/02/2021 sbb		
	10/14/2021	2021		516	Soft Pacific	Quote	240	\$47,408.10	STEAM Supplies - embroidery machine, virtual reality goggles, laminating machine. Wireless intercom, cabinets	10/28/2021 sbb	11/24/2021 sbb Price change from \$55168.94 to \$47408.10	12/02/2021 sbb	
	10/25/2021	2021		704	Xerox	Quote	230	\$40,797.60	Professional printing - curricular lessons	11/15/2021 sbb			
	11/29/2021	2021		1039	Soft Pacific	Quote	230	\$9,692.30	Footing & installation for containers	12/02/2021 sbb	12/28/2021 sbb	02/12/2022 sbb	
	10/14/2021	2021		521	GTA Teleguam	Quote	230	\$12,744.00	Mifi devices with monthly plans	12/30/2021 sbb	02/02/2022 sbb, price change from \$22248 to \$12744	02/10/2022 sbb	
	12/27/2021	2021		20221298	Sanford Technology	Quote	240	\$1,081.71	Microsoft 365 personal software	12/30/2021 sbb	01/27/2022 sbb, price change from \$1865.75 to \$1081.71, vendor change from Computersmart to Sanford	02/12/2022 sbb	
	12/27/2021	2021		20221306	Xerox	Quote	240	\$12,199.60	Solid black toner	12/30/2021 sbb			
	12/27/2021	2021		20221309	International Royal Inc.	Quote	240	\$16,983.00	Laptop backback	12/30/2021 sbb	02/12/2022 sbb		
	12/27/2021	2021		20221311	AFM Warehouse	Quote	240	\$1,398.00	Washer & dryer	12/30/2021 sbb			
	12/27/2021	2021		20221312	Soft Pacific	Quote	240	\$1,348.00	sneeze guard stand up partition with frame, delivery & setup	12/30/2021 sbb			
	12/27/2021	2021		20221306	Xerox	Quote	240	\$12,199.60	Black toner	01/19/2022 sbb			
	01/03/2022	2021		20221394	Committee for Children	Quote	230	\$6,230.40	Social emotional materials	01/27/2022 sbb			
	01/17/2022	2021		20221631	Soft Pacific	Quote	250	\$39,923.64	Frame tent, poles, set-up, portable AC unit	01/27/2022 sbb			
	01/23/2022	2021		20221710	Computersmart	Quote	240	\$2,419.80	HP laserjet toner, color toner	01/27/2022 sbb			
	01/23/2022	2021		20221711	Pacific Lifestyle	Quote	240	\$2,960.00	ULV Fogger, disinfecting solution	01/27/2022 sbb			
	01/27/2022	2021		20221760	Pacific Lifestyle	Quote	240	\$7,999.00	Multicharging USB C Hub (100x)	01/31/2022 sbb			
	01/25/2022	2021		20221731	Nobility Distributors	IFB	240	\$6,089.50	PPE - stethoscope, 3m respirator, clorox bleach, one-step disinfectant.	02/02/2022 sbb			
	01/25/2022	2021		20221733	JMI-Edison	IFB	240	\$6,491.00	PPE - Alcohol prep pads, disposable gowns, reusable face masks, standard first aid	02/02/2022 sbb			
	01/28/2022	2021		20221788	Computersmart	Quote	240	\$19,560.80	Headphones for students (classroom use)	02/02/2022 sbb			
	02/01/2022	2021		20221814	Computersmart	Quote	240	\$7,980.00	Headphones for students for home use with distance learning	02/02/2022 sbb			

ESF II- All Schools Requisition Log
ESF II-SEA-GACS
GACS Programmatic Review

Y	Initial Date	Yr	Req #	NEW REQ# 2022	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review
								\$876,796.14	Running Balance of requisitions				
	3/31/2021	2021	20211856	116	Toves8 LLC	Quote	250	\$158,830.88	LED Interactive display with mobile stands	10/14/2021 sbb	11/12/2021 sbb, rejected to fix the vendor	11/12/2021 sbb vendor changed to Toves8 LLC	11/18/2021 sbb
	6/27/2021	2021	20214381	190	Champion Sporting Goods	Quote	240	\$3,190.38	Physical Education Supplies - balls hoops paddles, whistles, etc.	08/13/2021 sbb	10/25/2021 sbb Price change from \$3190.38 to \$3094.20, vendor change from Champion to Marks Sporting	12/09/2021 Price change from \$3190.38 to \$3094.20, vendor change from Champion to Mark's	
	6/2/2021	2021	20213681	185	ERC Trading	Quote	250	\$4,990.00	Portable canopies with poles, bungee cords	08/16/2021 sbb	10/25/2021 sbb price change from \$4750 to \$4990	11/18/2021 sbb	
	6/2/2021	2021	20213685	186	ERC Trading	Quote	250	\$1,150.00	Replacement tarps (10x)	08/16/2021 sbb	10/25/2021 sbb price change from \$1090 to \$1150	11/18/2021 sbb	
	6/14/2021	2021	20214020	187	Hanna Enterprises	Quote	250	\$98,215.00	HEPA Air Filtration "Air Dogs" - high energy & efficient filters	08/16/2021 sbb	10/25/2021 sbb price change from \$70435 to \$98215	10/28/2021 sbb	11/12/2021 sbb
	6/15/2021	2021	20214065		Klamco Ent.	Quote	250	\$3,825.00	Rechargeable disinfectant atomizer gun (85x)	08/16/2021 sbb			
	6/27/2021	2021	20214377		American Music Inc.	Quote	240	\$709.98	Drum set - LP DJEMBE Grey with synthetic head (2x)	08/16/2021 sbb	Needs budget attached		
	6/27/2021	2021	20214378	181	Renaissance Learning	Quote	235	\$16,943.51	Subscription - accelerated reading	08/16/2021 sbb	10/25/2021 sbb		
	6/27/2021	2021	20214389		American Music Inc.	Quote	240	\$860.67	Music supplies	08/16/2021 sbb	Needs budget attached		
	9/30/2021	2021	20213638	180	Soft Pacific	Quote	230	\$7,500.00	Cafeteria sneeze guards	09/30/2021 sbb			
	9/22/2021	2021		121	Soft Pacific	Quote	250	\$74,554.62	Enclosed tents (20 x 40)	10/14/2021 sbb	10/28/2021 sbb Price change from \$68590.20 to \$74554.62	11/18/2021 sbb	
	9/22/2021	2021		122	Allstar Business	Quote	250	\$1,362.00	Portable public address system	10/14/2021 sbb	11/18/2021 sbb Price change from \$1314 to \$1362		
	9/22/2021	2021		123	Solcom	Quote	250	\$5,600.00	Dual band radio transceivers with batteries	10/14/2021 sbb	10/28/2021 sbb Price change from \$7100 to \$5600	11/18/2021 sbb	
	9/22/2021	2021		124	Benson Guam	Quote	250	\$1,199.95	water dispenser (hot and cold)	10/14/2021 sbb	10/28/2021 sbb		
	9/22/2021	2021		125	ERC Trading	Quote	250	\$2,998.00	Water blasters (2x)	10/14/2021 sbb	11/18/2021 sbb		
	9/22/2021	2021		134	JC Marketing	Quote	250	\$25,554.00	Cafeteria tables & medical beds - mobile bench table with particle board core	10/14/2021 sbb	10/28/2021 sbb Price change from \$34684.90 to \$27900, vendor change	11/12/2021 Price change from \$27900 to \$25554	11/18/2021 sbb
	9/22/2021	2021		135	Soft Pacific	Quote	250	\$116,343.85	Insulated containers & portable AC units	10/14/2021 sbb	10/28/2021 sbb		
	9/22/2021	2021		168	JC Marketing	Quote	250	\$5,386.50	2. Automatic hand sanitizer dispensers with stand, fillable bottle, and solution	10/14/2021 sbb	11/18/2021 sbb Price change from \$7495 to \$5386.50. Vendor change from Int'l Royal to JC Marketing		
	9/22/2021	2021		169	International Royal Inc.	Quote	250	\$16,995.00	2. Electrostatic sprayers and related supplies	10/14/2021 sbb	11/18/2021 sbb Price change from \$16995 to \$7870, vendor change from Int'l Royal to JC Marketing		
	9/22/2021	2021		189	Compacific	Quote	250	\$24,973.00	MacPro Laptop 256 GB SDD with Mac OS/Catalina OS	10/14/2021 sbb			
	9/22/2021	2021		333	Reaction Supply	Quote	250	\$4,528.00	Webcams & camcorder, tripods	10/14/2021 sbb	10/26/2021 mb	11/12/2021 sbb Vendor change from Compacific to Reaction Supply, price change from \$6192 to \$4528	11/18/2021 sbb
	9/22/2021	2021		126	Promotions Specialties	Quote	240	\$279.00	Social distancing decals	10/28/2021 sbb	11/24/2021 sbb Price change from \$650 to \$279, vendor change from Pacific Sign to Promotions	12/03/2021 sbb	
	9/26/2021	2021		133	Edgenuity	Quote	230	\$26,120.00	subscription and licenses - digital libraries	10/28/2021 sbb	12/15/2021 sbb	12/28/2021 SBB	

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Documentation of Recent Compliance Activities (On-Site and Desk review)

- **Science is Fun and Awesome Academy Charter school**

March 9, 2022



Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Re: URGENT - Req 1050

8 messages

Joel Ollet <jollet@sifalacs.com>

Wed, Dec 15, 2021 at 1:55 PM

To: "Bridney M. Borja" <bmborja@gdoe.net>

Cc: "Carmen T. Charfauros" <ctcharfauros@gdoe.net>, Procurement <procurement@gdoe.net>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, Kella Marie Hernandez <KHERNANDEZ@sifalacs.com>, "Kathrina O. Bayson" <kobayson@gdoe.net>, Elyssa Mesias <emmesias@sifalacs.com>

Hi Bridney,

Respectfully wanted to follow up on this and know the status only because today is 12/15, key date for the purchase of the robotics kit. Thank you.

Regards,

Joel Ollet

IT Administrator

SiFA Learning Academy Charter School

Phone: (671) 734-7432

Website: www.sifalacs.sifapacific.org**CONFIDENTIALITY NOTICE:**

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On Mon, Dec 13, 2021 at 10:43 AM Bridney M. Borja <bmborja@gdoe.net> wrote:

Hi Ms. Carm,

Also following up on this request as the vendor will need the PO by 12/15 so we can secure the current pricing before the increase takes effect.

Thank you,

Bridney M. Borja

Buyer II - GDOE, Supply & Management Division

Address: [501 Mariner Ave Barrigada Guam 96913-1608](#)Phone: (671) 300-1378 Fax: (671) 472-5001 Email: bmborja@gdoe.netWebsite: www.gdoe.net/District/Department/12-Office-of-Supply-Management

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On Thu, Dec 9, 2021 at 9:05 AM Bridney M. Borja <bmborja@gdoe.net> wrote:

Hi Ms. Carm,

Kindly review and approve the above requisition at your earliest convenience as the pricing is only valid until 12/31/2 and the vendor will need the PO before COB 12/15 to lock in these pricing. Your utmost assistance is greatly appreciated.

Thank you,

Bridney M. Borja

Buyer II - GDOE, Supply & Management Division

Address: 501 Mariner Ave Barrigada Guam 96913-1608

Phone: (671) 300-1378 Fax: (671) 472-5001 Email: bmborja@gdoe.net

Website: www.gdoe.net/District/Department/12-Office-of-Supply-Management

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Guam Department of Education

Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Wed, Dec 15, 2021 at 2:13 PM

To: Joel Ollet <jollet@sifalacs.com>

Cc: "Bridney M. Borja" <bmborja@gdoe.net>, "Carmen T. Charfauros" <ctcharfauros@gdoe.net>, Procurement <procurement@gdoe.net>, Kella Marie Hernandez <KHERNANDEZ@sifalacs.com>, "Kathrina O. Bayson" <kobayson@gdoe.net>, Elyssa Mesias <emmesias@sifalacs.com>

Hi Joel,

The requisition is in FPDs queue for financial review, I have already requested for their prompt review.

Thank you!

[Quoted text hidden]

--

Stephanie N. Chargualaf

State Program Officer

Federal Programs Division

Guam Department of Education

671-300-1261

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Bridney M. Borja <bmborja@gdoe.net>

Wed, Dec 15, 2021 at 2:14 PM

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

Cc: Joel Ollet <jollet@sifalacs.com>, Procurement <procurement@gdoe.net>, Kella Marie Hernandez <KHERNANDEZ@sifalacs.com>, Elyssa Mesias <emmesias@sifalacs.com>, Amber Castro <akcastro@gdoe.net>, Steven Sablan <sjsablan@alvarezandmarsal.com>, "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>

Thanks Steph. Please let me know once they have approved so we can work with TPFA on getting a PO as we will need to provide the vendor with the PO by COB today in order to be locked in for those prices.

Bridney M. Borja

Buyer II - GDOE, Supply & Management Division

Address: [501 Mariner Ave Barrigada Guam 96913](#)-1608

Phone: (671) 300-1378 Fax: (671) 472-5001 Email: bmborja@gdoe.net

Website: www.gdoe.net/District/Department/12-Office-of-Supply-Management

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[Quoted text hidden]

Guam Department of Education

Guam Department of Education

Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Wed, Dec 15, 2021 at 3:01 PM

To: "Bridney M. Borja" <bmborja@gdoe.net>

Cc: Joel Ollet <jollet@sifalacs.com>, Procurement <procurement@gdoe.net>, Kella Marie Hernandez <KHERNANDEZ@sifalacs.com>, Elyssa Mesias <emmesias@sifalacs.com>, Amber Castro <akcastro@gdoe.net>, Steven Sablan <sjsablan@alvarezandmarsal.com>, "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>

Hi Bridney,

Req 1050 is in TPFA queue now.

Thank you!

[Quoted text hidden]

Bridney M. Borja <bmborja@gdoe.net>

Wed, Dec 15, 2021 at 3:04 PM

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

Cc: Joel Ollet <jollet@sifalacs.com>, Procurement <procurement@gdoe.net>, Kella Marie Hernandez <KHERNANDEZ@sifalacs.com>, Elyssa Mesias <emmesias@sifalacs.com>, Amber Castro <akcastro@gdoe.net>, Steven Sablan <sjsablan@alvarezandmarsal.com>, "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>

Thanks Steph.

Hi TPFA,

May we request a PO for req 1050 as today is the deadline to submit a PO to the vendor in order for GDOE to be locked in with the current pricing and to avoid the increase that will be taking effect come January.

Thank you,

Bridney M. Borja

Buyer II - GDOE, Supply & Management Division

Address: [501 Mariner Ave Barrigada Guam 96913](#)-1608

Phone: (671) 300-1378 Fax: (671) 472-5001 Email: bmborja@gdoe.net

Website: www.gdoe.net/District/Department/12-Office-of-Supply-Management

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[Quoted text hidden]

Bridney M. Borja <bmborja@gdoe.net>

Thu, Dec 16, 2021 at 9:23 AM

To: Amber Castro <akcastro@gdoe.net>, Steven Sablan <sjsablan@alvarezandmarsal.com>, "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>

Cc: Joel Ollet <jollet@sifalacs.com>, Procurement <procurement@gdoe.net>, Kella Marie Hernandez <KHERNANDEZ@sifalacs.com>, Elyssa Mesias <emmesias@sifalacs.com>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Morning TPFA,

Kindly following up on this.

Thank you,

Bridney M. Borja

Buyer II - GDOE, Supply & Management Division

Address: [501 Mariner Ave Barrigada Guam 96913](#)-1608

Phone: (671) 300-1378 Fax: (671) 472-5001 Email: bmborja@gdoe.net

Website: www.gdoe.net/District/Department/12-Office-of-Supply-Management

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[Quoted text hidden]

Castro, Amber <acastro@alvarezandmarsal.com>

Thu, Dec 16, 2021 at 11:02 AM

To: "Bridney M. Borja" <bmborja@gdoe.net>, Amber Castro <akcastro@gdoe.net>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>

Cc: Joel Ollet <jollet@sifalacs.com>, Procurement <procurement@gdoe.net>, Kella Marie Hernandez <KHERNANDEZ@sifalacs.com>, Elyssa Mesias <emmesias@sifalacs.com>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Hi all,

Please see attached temp. Printed will be sent later.

Thanks,

Amber Castro

Alvarez & Marsal

Third Party Fiduciary

acastro@alvarezandmarsal.com

P.O. Box 4322

Hagatna, Guam 96932

Direct: 671.300.1262


<http://www.alvarezandmarsal.com>

From: Bridney M. Borja <bmborja@gdoe.net>
Sent: Thursday, December 16, 2021 9:24 AM
To: Amber Castro <acastro@gdoe.net>; Sablan, Steven John <sjsablan@alvarezandmarsal.com>; Jonadelle J. De Leon <jonjdeleon@gdoe.net>
Cc: Joel Ollet <jollet@sifalacs.com>; Procurement <procurement@gdoe.net>; Kella Marie Hernandez <KHERNANDEZ@sifalacs.com>; Elyssa Mesias <emmesias@sifalacs.com>; Stephanie N. Chargualaf <snchargualaf@gdoe.net>
Subject: Re: URGENT - Req 1050

[EXTERNAL EMAIL]

[Quoted text hidden]

Guam Department of Education

 **FY22-405.pdf**
869K

Bridney M. Borja <bmborja@gdoe.net> Thu, Dec 16, 2021 at 11:05 AM
 To: "Castro, Amber" <acastro@alvarezandmarsal.com>
 Cc: Amber Castro <acastro@gdoe.net>, "Sablan, Steven John" <sjsablan@alvarezandmarsal.com>, "Jonadelle J. De Leon" <jonjdeleon@gdoe.net>, Joel Ollet <jollet@sifalacs.com>, Procurement <procurement@gdoe.net>, Kella Marie Hernandez <KHERNANDEZ@sifalacs.com>, Elyssa Mesias <emmesias@sifalacs.com>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Thank you Amber. I will send it to the vendor shortly.

Bridney M. Borja

Buyer II - GDOE, Supply & Management Division
 Address: [501 Mariner Ave Barrigada Guam 96913](#)-1608
 Phone: (671) 300-1378 Fax: (671) 472-5001 Email: bmborja@gdoe.net
 Website: www.gdoe.net/District/Department/12-Office-of-Supply-Management

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[Quoted text hidden]

Guam Department of Education

Bill To
 A&M PUBLIC SECTOR SERVICES
 3RD PARTY FIDUCIARY - GDOE
 PO BOX 4322
 HAGATNA, GU
 96932

Requisition 00001050-00 FY 2022
 PO 00000405
 Acct No:
 83680000.0240.A2160
 Review:
 Buyer:
 Status: Converted

Vendor
 LEGO DACTA & PITSCO, LLC
 915 E. JEFFERSON

Ship To
 CENTRAL RECEIVING WAREHOUSE
 GUAM DEPARTMENT OF EDUCATION
 502 MARINER AVENUE
 BARRIGADA, GU 96913
 jollet@sifalacs.com

PITTSBURG, KS 66762

Tel#800-362-4308
 Fax 620-231-4767

Delivery Reference
 jollet@sifalacs.com SIFA

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/01/21	022759	12/20/21			GUAM DEPT OF EDUCATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	SCHOOL ESSENTIALS - NO QUOTE (REFER TO ATTACHED EMAIL THREAD)			
	LEGO \$89080.20			
	OPTIONS PC - NO QUOTE			
	REACTION \$109940			
	JMI \$138600			
	To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.) THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!			
	DELIVERY NOTICE			
	VENDORS: Please give at least 2 days in advance notice of delivery of assets. Contact Receiving Warehouse (671) 475-0634 & Third Party Fiduciary at (671)300-1334/1269 (email: thirdparty@gdoe.net) to provide notification. Thank you!			
	DELIVERIES MUST BE MADE BEFORE 11:00AM			
001	Lego Education Spike Prime Set	198.00	339.95000	67310.10
	ITEM No. 45678	EACH		
1	83680000.0240.A2160			67310.10

Bill To
 A&M PUBLIC SECTOR SERVICES
 3RD PARTY FIDUCIARY - GDOE
 PO BOX 4322
 HAGATNA, GU
 96932

Requisition 00001050-00 FY 2022
 PO 00000405
 Acct No:
 83680000.0240.A2160
 Review:
 Buyer:
 Status: Converted

Vendor
 LEGO DACTA & PITSCO, LLC
 915 E. JEFFERSON

Ship To
 CENTRAL RECEIVING WAREHOUSE
 GUAM DEPARTMENT OF EDUCATION
 502 MARINER AVENUE
 BARRIGADA, GU 96913
 jollet@sifalacs.com

PITTSBURG, KS 66762

Tel#800-362-4308
 Fax 620-231-4767

Delivery Reference
 jollet@sifalacs.com SIFA

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/01/21	022759	12/20/21			GUAM DEPT OF EDUCATION

LN	Description / Account	Qty	Unit Price	Net Price
002	LEGO Education Spike Prime Expansion Set ITEM No. 45681	198.00	109.95000	21770.10
		EACH		
1	83680000.0240.A2160			21770.10

[Requisition Link](#)

Requisition Total 89080.20

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
83680000.0240.A2160	89080.20	118856.57
SIFA Charter School - ESF	Supplies & Materials	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	12/01/21	Stephanie Chargualaf	
Approved	12/01/21	Shandice Calano	Auto approved by: 6394scha
Approved	12/08/21	Bridney M.B. Ichihara	
Approved	12/08/21	Danielle Marie G. Quinata	Auto approved by: 6394bich
Approved	12/08/21	Diana M. Dacanay	Auto approved by: 6394bich
Approved	12/08/21	June N. Bunag	Auto approved by: 6394bich
Approved	12/08/21	Kaimana K. Terlaje	Auto approved by: 6394bich
Approved	12/08/21	Peter John E. Villanueva	Auto approved by: 6394bich
Approved	12/08/21	Robin Harry	Auto approved by: 6394bich
Approved	12/08/21	Tara Quidachay	Auto approved by: 6394bich
Approved	12/13/21	Carmen T. Charfauros	
Approved	12/14/21	Rachel S. Duenas	Auto approved by: 6394sbuk
Approved	12/14/21	Shannon Bukikosa	
Forward	12/14/21	A&M Preliminary Approver	Automatic Forward to 6394ssab

Bill To
 A&M PUBLIC SECTOR SERVICES
 3RD PARTY FIDUCIARY - GDOE
 PO BOX 4322
 HAGATNA, GU
 96932

Requisition 00001050-00 FY 2022
 PO 00000405

Acct No:
 83680000.0240.A2160
 Review:
 Buyer:
 Status: Converted

Page 3

Vendor
 LEGO DACTA & PITSCO, LLC
 915 E. JEFFERSON

Ship To
 CENTRAL RECEIVING WAREHOUSE
 GUAM DEPARTMENT OF EDUCATION
 502 MARINER AVENUE
 BARRIGADA, GU 96913
 jollet@sifalacs.com

PITTSBURG, KS 66762

Tel#800-362-4308
 Fax 620-231-4767

Delivery Reference
 jollet@sifalacs.com SIFA

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/01/21	022759	12/20/21			GUAM DEPT OF EDUCATION

LN	Description / Account	Qty	Unit Price	Net Price
Forward	12/14/21 Kate Roques	Automatic Forward	to	6394acas
Approved	12/15/21 Amber Castro			
Approved	12/15/21 Steven Sablan	Auto approved by:		6394acas
Approved	12/15/21 Tony Bobb	Auto approved by:		6394acas
Forward	12/15/21 A&M Final Approver	Automatic Forward	to	6394acas
Approved	12/15/21 Amber Castro			
Approved	12/15/21 John Hampford	Auto approved by:		6394acas
Approved	12/15/21 Lia Beauvais	Auto approved by:		6394acas



Ana O. Aguon <aoaguon@gdoe.net>

Template for the ESF II-SEA 1st Quarter Report

5 messages

Ana O. Aguon <aoaguon@gdoe.net>

Thu, Jan 13, 2022 at 3:46 PM

To: khernandez@sifalacs.com

Cc: Joel Ollet <jollet@sifalacs.com>, Elyssa Mesias <emmesias@sifalacs.com>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Hafa Adai Ms. Hernandez,

Provided in the attachment is the **Science is Fun and Awesome (SIFA) Learning Academy Charter School's Final ESF II-SEA Initial Quarter Report**, to be used as template in preparing the **1st Quarter Report** due for submission to the Federal Programs Division (FPD) on **Tuesday, January 18, 2022**.

Using this template, please:

1. Update the first table on the items being requisitioned or procured, as well as items received by the school for the period **October 1 - December 31, 2021** using the **ESF II-SEA as the grant fund source**; and
2. Update the second table with data on the performance measures based on the **aggregate results of SIFA's ESF II-SEA 1st Quarter Survey**.

The FPD will review and finalize your school's submission.

Let me know if you have any questions or concerns.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net

 **Final SIFA ESF II Initial Qtr Rpt_aoa.docx**
62K

Ana O. Aguon <aoaguon@gdoe.net>

Fri, Jan 14, 2022 at 3:54 PM

To: Federal Programs <federal-programs@gdoe.net>

FYI.

[Quoted text hidden]

 **Final SIFA ESF II Initial Qtr Rpt_aoa.docx**
62K

Kella Marie Hernandez <khernandez@sifalacs.com>

Tue, Jan 18, 2022 at 4:22 PM

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

Cc: Joel Ollet <jollet@sifalacs.com>, Elyssa Mesias <emmesias@sifalacs.com>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Hafa Adai,

Kindly see the attached report for ESF II.

Thank you

Kella Hernandez

Business & Accounting Officer

SiFA Learning Academy Charter School

Phone: (671) 734-7432



Website: www.sifalacs.com

Like us on www.facebook.com/sifalacs/

Follow us on Instagram: sifalacs

"Faith is my sword. Truth is my shield. Knowledge my armor." -Stephen Strange

"With great power, comes great responsibility." -Peter Parker

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[Quoted text hidden]

Guam Department of Education

 **Final SIFA ESF II Initial Qtr Rpt_aoa.docx**
34K

Ana O. Aguon <aoaguon@gdoe.net>
To: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Tue, Jan 25, 2022 at 10:46 AM

Hi Steph,

Fixed the first page of **SIFA's ESF II-SEA 1st Quarter Report**. I used entirely the ESF II-SEA template I sent them (don't understand how they messed up the first page since the template was okay).

1. Could you please review the first part for correctness in the activities/items presented as well as the status, and reporting of the total no. of items received on each.
2. Also, who should fill-in the following: (a) "*Amount Budgeted*"; (b) "*Amount Expended*"; (c) "*% of Expenditure*"; and (d) for *Instructional Supplies and PPE's*: "*Amount in Requisition*", "*Amount in Purchase Order*", "*Amount Expended*"?

Please send back to me when you're done, and I'll review the second part, and finalize.

Thank you.

[Quoted text hidden]

[Quoted text hidden]

 **1 SIFA ESF II 1st Qtr Rpt_aoa.docx**
63K

Stephanie N. Chargualaf <snchargualaf@gdoe.net>
To: "Ana O. Aguon" <aoaguon@gdoe.net>

Tue, Jan 25, 2022 at 11:08 AM

Confirming receipt of your email.

Thank you!

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

--

Stephanie N. Chargualaf
State Program Officer
Federal Programs Division
Guam Department of Education
671-300-1261

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Guam Department of Education



Ana O. Aguon <aoaguon@gdoe.net>

ESF II - SEA 1st Quarter Survey Links (Student, Teacher, Staff)

4 messages

Ana O. Aguon <aoaguon@gdoe.net>

Wed, Jan 5, 2022 at 10:55 AM

To: Joel Ollet <jollet@sifalacs.com>

Cc: khernandez@sifalacs.com, Federal Programs <federal-programs@gdoe.net>

Buenas yan Hafa Adai Mr. Ollet,

On behalf of Mr. Ike Santos, Federal Programs Administrator, below are the three **ESF II - SEA 1st Quarter (October - December, 2021)** online Google survey links for the ***Science is Fun and Awesome Learning Academy Charter School (SIFALACS)***, to be immediately disseminated by the school to their students, teachers, and staff (non-teaching personnel). The survey links will be open from **January 5 - 12, 2022**. Please ensure that your school's students, teachers, and staff complete the survey no later than Wednesday, January 12, 2022, after which the survey will be closed.

1. Student/Parent Survey

https://docs.google.com/forms/d/e/1FAIpQLScMH2BxvldTgVkdX5yVldJGiodUrKZ9gNk4m7k8gq4lpwR8MQ/viewform?usp=sf_link

2. Teacher/Faculty Survey

https://docs.google.com/forms/d/e/1FAIpQLSewfKA1EemY0a1QgwSBaiWLeW-wRKSNTrguiXuDePsoVyZF2A/viewform?usp=sf_link

3. Staff Survey

https://docs.google.com/forms/d/e/1FAIpQLSeGiLo49KOQOU5xbp6RGvXhYIzQV2G7bgFq2iU27dxu3VvSIA/viewform?usp=sf_link

To be used as template for preparing the **1st Quarter Report**, provided as attachment is the ***Reviewed SIFA ESF II - SEA Initial Quarter Report***. Using this template, kindly:

(1) present the items received by the school for the quarter (in the first part of the report); and

(2) update the Program Outcomes Chart with data on the performance measures (second part of the report) by inputting in the 1st quarter column of the table the aggregate results from the *Student/Parent, Teacher/Faculty, and Staff surveys*. As a designated survey collaborator, you will have access to the Google online survey results.

The *Initial ESF II - SEA 1st Quarter Report* is due to the FPD on or before **Monday, January 17, 2022**. This *initial* report will be reviewed by the Federal Programs Division (FPD), and the **Reviewed ESF II - SEA 1st Quarter Report** will be uploaded on the FPD website.

Please let me know if you have any questions or concerns.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net

 **Reviewed SIFA ESF II Initial Qtr Rpt_aoa.docx**
61K

Ana O. Aguon <aoaguon@gdoe.net>
To: Joel Ollet <jollet@sifalacs.com>
Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Fri, Jan 7, 2022 at 8:49 PM

Hi Joel,

Stephanie mentioned to me your request to have **Elyssa Mesias** be added as a third designated collaborator in the **ESF II-SEA 1st Quarter Surveys for SIFA**. A designated collaborator has access to both survey questionnaires and responses, and can therefore potentially edit them, so we exercise caution in limiting the designation only to authorized school representatives.

May I ask what Elyssa's role is? If her role is simply to send out the surveys to the school's students, teachers, and staff, then all she needs are the survey links and *not* the collaborator designation. This designation is necessary only for those who will be involved in writing the **ESF-SEA 1st Quarter Report**, specifically to be

able to obtain the data on the performance measures from the aggregate survey results.

Please advise.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net

[Quoted text hidden]

[Quoted text hidden]

Joel Ollet <jollet@sifalacs.com>
To: "Ana O. Aguon" <aoaguon@gdoe.net>
Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Fri, Jan 7, 2022 at 9:51 PM

Hi Ana,

Thank you for clarifying with me. Elyssa is one of three SiFA's procurement and property liaison. She has been working with me and Kella Hernandez with federal grant procurement. Currently, I am on leave and she's been tasked with such confidential responsibilities regarding the grant programs.

The school trust that the survey will not be compromised with providing Elyssa Mesias collaborator access.

I hope you consider the reasoning of the request and to include her for future Quarterly Surveys for SiFA.

Thank you,

Joel Ollet

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

Ana O. Aguon <aoaguon@gdoe.net>
To: Joel Ollet <jollet@sifalacs.com>
Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Fri, Jan 7, 2022 at 10:18 PM

Noted, Joel.

Per your rationale, your request is considered.

Elyssa will be added as a third designated collaborator for SIFA.

Ana

[Quoted text hidden]

[Quoted text hidden]

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Documentation of Recent Compliance Activities (On-Site and Desk Review)

- **Office of Catholic Education**

March 9, 2022



Stephanie N. Chargualaf <snchargualaf@gdoe.net>

OCE: School Site Visit Observation & Monitoring Report - Refrigeration Units (OCE: ESF II-SEA)

Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Tue, Feb 8, 2022 at 2:57 PM

To: "Fr. Val Rodriguez" <superintendent@archagana.org>, Rosie Quitugua <rquitugua@archagana.org>, Rita Duenas <Ritadiazduenas@gmail.com>, Joni Cepeda <joni.cepeda@aolg.edu.gu>

Cc: "Ignacio C. Santos" <icsantos@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Ray F. Lujan" <rflujan@gdoe.net>, "Matthew L.G. Sablan (Federal Programs)" <mlgsablan@gdoe.net>

Hafa Adai,

Attached is the OCE: School Site Visit Observation & Monitoring Report for Refrigeration Units (OCE: ESF II-SEA). The school site visits were conducted between January 11-14, 2022. The report includes recommendations and school site visits that will be scheduled in February or March 2022.

If you have any questions or additional information is needed, please do not hesitate to contact me.

Thank you!

--

*Stephanie N. Chargualaf***State Program Officer****Federal Programs Division****Guam Department of Education****671-300-1261**

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**OCE Scb Site Visit Observation & Monitoring Rpt Refrig Units.pdf**

133K



GUAM DEPARTMENT OF EDUCATION

Federal Programs Division

State Agency for US-Ed
 501 Mariner Avenue Barrigada, Guam 96913
 Telephone: (671) 475-0470 or 300-1267
 Fax: (671) 477-4587



JON J. P. FERNANDEZ
 Superintendent of Education

IGNACIO C. SANTOS
 Administrator

Program Activity Observation and Monitoring Report

FY'21 Education Stabilization Fund-State Educational Agency (ESF II-SEA)

**Programmatic Monitoring:
 Tuesday, January 11, 2022 – Friday, January 14, 2022**

Agency/School Site Father Duenas Memorial School St. Francis Catholic School Academy of Our of Guam Bishop Baumgartner Memorial School Dominican Catholic School Dominican Child Development Center Mt. Carmel Catholic School San Vicente Catholic School Infant of Prague Nursery & Kindergarten	Point of Contact/Administrator of Schools School Principals	
Mailing Address 196 Cuesta San Ramon Ste B. Hagatna, Guam 96910	Email superintendent@archagana.org	
Point of Contact (Project Coordinator) Superintendent Fr. Val Rodriguez	Telephone (671)562-0053	Fax
Address 196 Cuesta San Ramon Ste B. Hagatna, Guam 96910	Fax	
Assigned Project Manager and Project Coordinator		
Email superintendent@archagana.org		

Project Name

OCE: ESF II-SEA

Objective:

- 1) Throughout the 2020-2021 and 2021-2022 academic years, the Office of Catholic Education and the 13 Catholic schools will continue to fulfill its school mission by establishing effective and productive distance learning and learning recovery practices called for in addressing COVID-19 social interaction protocols.
- 2) Throughout the 2020-2021 and 2021-2022 academic years, the Office of Catholic Education and the 13 Catholic schools will carry on with maintain health and safety conditions for student, faculty, staff, and visitors to the school.
- 3) Throughout the 2020-2021 and 2021-2022 academic years, the Office of Catholic Education

and the 13 Catholic schools will promote and maintain support for the mental, social, and behavioral health of the students, faculty, and staff affected by the COVID-19 pandemic.

OBSERVATION/MONITORING *(Report may include tables, graphs and pictures)*

On January 11-14, 2022 9:00am – Stephanie Chargualaf, Matthew Sablan and Ray Lujan, State Program Officers conducted school site visits at the following schools:

1. Father Duenas Memorial School
2. St. Francis Catholic School
3. Infant of Prague Nursery & Kindergarten
4. Bishop Baumgartner Memorial School
5. Dominican Child Development Center
6. Academy of Our Lady of Guam
7. San Vicente Catholic School
8. Dominican Catholic School
9. Mt. Carmel Catholic School

Father Duenas Memorial School

Met with Mr. Ismael Perez, School Principal. Four (4) refrigeration units were delivered to the school. Upon our visit, one (1) refrigeration unit was being used; the other three (3) units were not being used pending completion and inspection of the renovation of the cafeteria. A scheduled school site visit will be conducted in February or March 2022 to assess the status of the cafeteria and use of refrigeration units.

St. Francis Catholic School

Met with Ms. Kimberly Teves, Communication Technician. Eight (8) refrigeration units were delivered to the school. The eight (8) refrigeration units were not being utilized due to the break in of the kitchen area; the school is securing the area before placing the refrigeration units into the cafeteria. As per Ms. Teves she indicated there may be a possibility that not all eight (8) units will be needed by the school since they cannot be utilized in the student store. She was informed that the Superintendent of Catholic Schools would determine the transfer of the units. A scheduled school site visit will be conducted in February or March 2022 to assess the status of the use of refrigeration units.

Infant of Prague Nursery & Kindergarten

Met with Sr. Erencia, School Principal. Four (4) refrigeration units were delivered to the school. Three (3) of the four (4) refrigeration units were being utilized. The fourth unit was not being used, as Sr. Erencia had plans to transfer it to another school that needed it. It was recommended that the unit be utilized, as there may be other units available.

Bishop Baumgartner Memorial School

Met with Ms. Lila Lujan, School Principal. Two (2) refrigeration units were delivered to the school. Both units were being utilized in the cafeteria. The school has requested for an additional unit.

Dominican Child Development Center

Met with Sr. Eva Gamotin, School Principal. One (1) refrigeration unit was delivered to the school. The refrigeration unit was being utilized in the kitchen area.

Academy of Our Lady of Guam

Met with Ms. Joni Cepeda, Mission Advancement & Communication Coordinator. Eight (8) refrigeration units were delivered to the school. The refrigeration units were all being utilized in the cafeteria.

San Vicente Catholic School

Met with Mr. Kallingal, Assistant Principal. Three (3) refrigeration units were delivered to the school. The refrigeration units are not being utilized, the cafeteria does not have a vendor to provide breakfast and lunch. The food is provided by the vendor at St. Francis Catholic School. A scheduled school site visit will be conducted in February or March 2022 to assess the status of the use of refrigeration units.

Dominican Catholic School

Met with Sr. Esperanza, School Principal. One (1) refrigeration unit was delivered to the school. The refrigeration unit is not being utilized in the cafeteria. There are no sneeze guards available in the cafeteria, therefore the cafeteria is not being used. A scheduled school site visit will be conducted in February or March 2022 to assess the status of the use of refrigeration units.

Mt. Carmel Catholic School

State Program Officers Matthew Sablan and Ray Lujan, met with Mr. Camacho, School Personnel. Four (4) refrigeration units were delivered to the school. The units were turned on but not being utilized. Student lunch is provided by a caterer, school was informed that refrigeration units may be used to chill milk, fruits and vegetables for students. A scheduled school site visit will be conducted in February or March 2022 to assess the status of the use of refrigeration units.

Reviewed by:



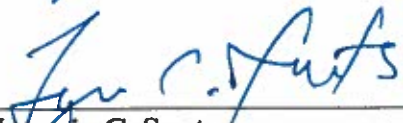
State Program Officer



Senior State Program Officer



State Program Officer

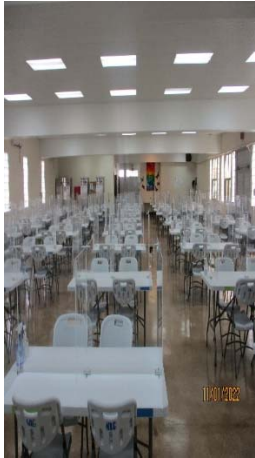


Ignacio C. Santos
Federal Programs Division
Administrator

Father Duenas Manorial School



Academy of Our Lady Guam



Saint Francis Catholic School





Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Validation of Invoices - Non-Compliant PO20212604 ERC Trading

Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Wed, Nov 17, 2021 at 2:28 PM

To: "Castro, Amber" <acastro@alvarezandmarsal.com>

Cc: Rosie Quitugua <rquitugua@archagana.org>, "Sr. Angela Perez" <angela.perez@aolg.edu.gu>, "Fr. Val Rodriguez" <superintendent@archagana.org>, "Ignacio C. Santos" <icsantos@gdoe.net>, "Barbara S.A. Aquino" <bsoaquino@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>, "Robert G.S. Garrido" <rgsgarrido@gdoe.net>, Tatiana Limo <tlimo@gdoe.net>, Simon San Nicolas <simlsannicolas@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Hafa Adai Amber,

The FPD is in receipt of the attached invoice from the Office of Catholic Education for PO20212604 ERC Trading, however, after review of the invoice, the MUNIS Financial System indicates that the invoice has already been paid out by your office. As a kind reminder, invoices must be reviewed for compliance by the FPD prior to payment.

Thank you!

--

Stephanie N. Chargualaf
State Program Officer
Federal Programs Division
Guam Department of Education
671-300-1261

"This institution is an equal opportunity provider and employer."

CONFIDENTIALITY STATEMENT: This message is from the Guam Department of Education, and contains information which is privileged and confidential and solely for the use of the intended recipient. If you are not the intended recipient, any review, disclosure, copying, distribution, or use of the contents of this message is strictly prohibited. If you have received this transmission in error, please destroy immediately.

 **OCE ERC PO20212604 snc.pdf**
1352K



GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION
State Agency for US-Ed Grants
 501 Mariner Avenue
 Barrigada, Guam 96913
 Telephone: (671) 475-0470/300-1267



JON J. P. FERNANDEZ
 Superintendent of Education

IKE C. SANTOS
 Federal Programs Administrator

November 3, 2021

MEMORANDUM

TO: Administrator, Federal Programs Division
FROM: State Program Officer
SUBJ: Request for Processing of Invoice

Buenas yan Hafa Adai! The following invoice is being submitted on behalf of the Office of Catholic Education for your review and concurrence on the processing of said invoice utilizing the FY2021 Education Stabilization Fund II – State Educational Agency:

Purchase Order No.	Vendor	Invoice Number	Amount
20212604	ERC Trading	D2846	\$25,650.00

The signed invoice from OCE reflects (*only check on*):

- Partial Delivery**
- Full Delivery**

Services rendered and goods received are aligned to the approved FY2021 Education Stabilization Fund II – State Educational Agency – Office of Catholic Education and will be used for its intended purposes.

SISTERA ANGELA PEREZ [Signature] 11/16/21
 Print Name Authorized Representative Signature Date

Your favorable and prompt review to ensure timely payment is requested. Should you have any questions, please contact me at snchargualaf@gdoe.net.

Si Yu'os Ma'ase!

[Signature]
Stephanie N. Chargualaf

Attachment

This Institution is an equal opportunity provider and employer

CUSTOMER COPY

*** INVOICE ***

Page 1

ERC HARDWARE EXPRESS
PO BOX 24098
BARRIGADA GUAM 96921
671-635-7787



Bill To:
Customer # 458
Third Party Fiduciary Alvarez & Mar
DEPARTMENT OF EDUCATION
P.O. BOX 4322
HAGATNA, GU 96932

Date: 10/01/2021 Time: 08:56:50 AM - Transaction#: D2846
Associate: Manager - PO: 20212604 - Due Date: 11/15/2021

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
19.00	4200PSI DIRECT DRIVE WP-4200-0MHB	EACH SKU# 250369	\$1350.00	N	\$25,650.00
	20 PERCENT RESTOCKING FEE FOR RETURN OR EXCHANGE ON ALL POWER EQUIPMENT				

Subtotal: \$25,650.00

FEDERAL PROGRAMS DIVISION
GRANTS OFFICE
Reviewed for Compliance for Drawdown:

0% - State Tax: \$0.00
TOTAL: \$25,650.00
INVOICE: \$25,650.00

Senior State Program / Finance Officer

CHANGE: \$0.00

CERTIFIED TRUE COPY

[Signature] FPD 10/4/21

FEDERAL PROGRAMS DIVISION
GRANTS OFFICE
Reviewed for Compliance for Drawdown:
[Signature]
State Program Officer

(X) *[Signature]*
Authorized Signature

FEDERAL PROGRAMS DIVISION
GRANTS OFFICE
Reviewed for Compliance for Drawdown:

Senior State Program / Finance Officer

RECEIPT REQUIRED FOR
RETURNS WITHIN 7 DAYS
Thank you for Shopping ERC HARDWARE

Receipt Required for Return within 7 days of purchase! No Return or Exchange on Open Tarps. Installation & Set up of Tarps & Canopies is Customers responsibility, ERC is not responsible for any damage or injury caused by nature forces or improper installation.

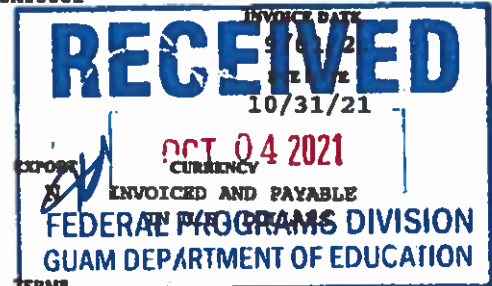
Mi-T-M Corporation
 50 Mi-T-M Drive
 Peosta, IA 52068
 (563) 556-7484
 (800) 367-6486

REMIT TO:
 Mi-T-M Corporation
 Box #78123
 Milwaukee, WI 53278-0123

INVOICE	PAGE
203091	1

CANADIAN EXPORT NO. 894537786RT0001

SHIP TO
 ERC TRADING (GUM) C/O TRIPLE B FORM
 1511 GLENN CURTISS ST
 CARSON CA 90746-4035
 USA



SOLD TO
 ERC TRADING INC.
 PO BOX 24098
 BARRIGADA GU 96921
 guam

NET 60 DAYS

SELLER TAX I.D.

CUSTOMER	ORDER	SLS.REP.	PURCHASE ORDER NUMBER	P.O. REV.
1 54015400	CO3537623	1	DOE PAUL DW	

SHIP NO.	SHIPPING INSTRUCTIONS	SHIP DATE	SHIP WEIGHT
2927088	R&L	9/01/21	3,840.000 LB

LINE NO.	LINE NUMBER / DESCRIPTION	U/M	QUANTITY / PRICE	NET SALES AMOUNT
	THANK YOU FOR YOUR ORDER YOUR TRACKING INFORMATION IS:			
	CARRIER . . . : R&L CARRIERS 453684618			
	WP-4200-0MHB !!! COLD WATER DIRECT DRIVE	EA	24.000	
	SERIAL NUMBER:			
	11310777	11310778		
	11310779	11310780		
	11310781	11310782		
	11310783	11310784		
	11310785	11310786		
	11310787	11310807		
	11310808	11310809		
	11310810	11310811		
	11310812	11310813		
	11310814	11310815		
	11310816	11310817		
	11310818			

NET SALES		TRADE DISCOUNT	.00
MISC CHARGES	.00	TERMS DISCOUNT	.00
FREIGHT	.00		
TAXES	.00		
AMOUNT DUE :			

Alvarez & Marsal Public Sector Services, LLC
 Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96932

Purchase Order

Fiscal Year 2021 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20212604-00**

**SUBJECT TO TERMS & CONDITIONS
 ON REVERSE SIDE**

BILL TO
 Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Services, LLC
 PO Box 4322
 Hagatna, GU 96932
 (671) 300-1262

VENDOR
 ERC TRADING
 PO BOX 24098
 Barrigada GU 96921

SHIP TO
 CENTRAL RECEIVING WAREHOUSE
 GUAM DEPARTMENT OF EDUCATION
 502 MARINER AVENUE
 BARRIGADA GU 96913

300-2493/1625

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference		
09/07/2021	80301		20211987	CATHOLIC SCHOOLS OFFICE/ gfcruz@gdoe.net		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
1	Dual Meter Equipment/ Pressur GAS POWERED PRESSURE WASHER 4200 PSI DIRECT DRIVE WP-4500-0MHB SKU#4200 2.5 TO 3.5 GPM <i>To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.)</i> THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. <i>How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!</i> DELIVERY NOTICE VENDORS: Please give at least 2 days in advance notice of delivery of assets. Contact Receiving Warehouse 671) 475-0634 & Third Party Fiduciary at (671) 300-1334/1269 (email: thirdparty@gdoe.net) to provide notification. Thank you! *DELIVERIES MUST BE MADE BEFORE 11:00AM* Grant Name: ESF-SEA EDUCATION STABILIZATION FUND ALLOCATION FOR OUTLYING AREAS FAIN: S 425A200003 CFDA 84.425A 83500000 - 0250 - E2183	19.0	EACH	\$1,350.000	\$25,650.00	
					<div style="border: 2px solid blue; padding: 5px; text-align: center;"> <h2 style="margin: 0;">RECEIVED</h2> <p style="font-size: 1.2em; color: red; margin: 5px 0;">OCT 04 2021</p> <p style="margin: 0;">FEDERAL PROGRAMS DIVISION GUAM DEPARTMENT OF EDUCATION</p> </div>	
						25,650.00

By 
 Purchasing Authority/Certifying Officer

VENDOR COPY

PO Total \$25,650.00



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 10/29/21
 PURCHASE ORDER: 20212604-00

DELIVER TO: 812 FEDERAL PROGRAMS - FP / OCE

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	ERC TRADING	US	\$25,650.00
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	GAS POWERED PRESSURE WASHER 4200 PSI	19	\$1,350.00
Note: See template distribution list for the following informations			

DATE	10/29/21	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY)	G. CRUZ	REMARKS/COMMENTS: Delivery Ref: CATHOLIC SCHOOLS OFFICE ORIGINAL (MASTER) DELIVERY NO: FINAL
TITLE			WRHSE SUP.	
SIGNATURE				
DATE		PRINT NAME (RPM PERSONNEL ONLY)		
TITLE				
SIGNATURE				
DATE		PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY)		
TITLE				
SIGNATURE				
SIGNATURE				

Alvarez & Marsal Public Sector Services, LLC
 Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96932

Purchase Order

Fiscal Year 2021 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **20212604-00**

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

BIDDING

Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Services, LLC
 PO Box 4322
 Hagatna, GU 96932
 (671) 300-1262

BIDDING

ERC TRADING
 PO BOX 24098
 Barrigada GU 96921

SHIPPING

CENTRAL RECEIVING WAREHOUSE
 GUAM DEPARTMENT OF EDUCATION
 502 MARINER AVENUE
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference	
09/07/2021	80301		20211987	CATHOLIC SCHOOLS OFFICE/ gfcruz@gdoe.net	
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
✓ 1	Dual Mister Equipment/ Pressur GAS POWERED PRESSURE WASHER 4200 PSI DIRECT DRIVE WP-4500-0MHB SKU#4200 2.5 TO 3.5 GPM <i>To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.)</i> THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. <i>How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!</i> DELIVERY NOTICE VENDORS: Please give at least 2 days in advance notice of delivery of assets. Contact Receiving Warehouse 671) 475-0634 & Third Party Fiduciary at (671)300-1334/1269 (email: thirdparty@gdoe.net) to provide notification. Thank you! *DELIVERIES MUST BE MADE BEFORE 11:00AM* Grant Name: ESF-SEA EDUCATION STABILIZATION FUND ALLOCATION FOR OUTLYING AREAS FAIN: S 425A200003 CFDA 84.425A 83500000 - 0250 - E2183	19.0	EACH	\$1,350.000	\$25,650.00
					25,650.00

RECEIVING COPY

PO Total

\$25,650.00



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 10/21/2021
 PURCHASE ORDER: 20212604-00

DELIVER TO: 205 DOMINICAN CHILD DEVELOPMENT - DCD

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	ERC TRADING	US	\$
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	GAS POWERED PRESSURE WASHER 4200 PSI	1	\$1,350.00
Note: See template distribution list for the following informations			

DATE <u>10/25/21</u>	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref: CATHOLIC SCHOOLS OFFICE-OCE GC
TITLE	WRHSE SUP.	
SIGNATURE	<i>[Signature]</i>	
DATE <u>10/21/21</u>	PRINT NAME (RPM PERSONNEL ONLY) A. Torres	
TITLE	S. Keeper	
SIGNATURE	<i>[Signature]</i>	
DATE <u>10/21/21</u>	PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY) SISTER EVA GAMOTIN 107	
TITLE	PRINCIPAL	
SIGNATURE	<i>[Signature]</i>	DELIVERY NO: 1



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 10/21/2021
 PURCHASE ORDER: 20212604-00

DELIVER TO: 208 INFANT OF PRAGUE - IOP

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	ERC TRADING	US	\$
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	GAS POWERED PRESSURE WASHER 4200 PSI	1	\$1,350.00
Note: See template distribution list for the following informations			

DATE <u>10/26/21</u>	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref: CATHOLIC SCHOOLS OFFICE-OCE ac
TITLE	WRHSE SUP.	
SIGNATURE		
DATE <u>10/21/21</u>	PRINT NAME (RPM PERSONNEL ONLY) K. Toker	
TITLE	S. Kael PERI	
SIGNATURE		
DATE <u>10/26/21</u>	PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY) K. Howard	DELIVERY NO: 1
TITLE	Primary Liaison	
SIGNATURE		



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 10/21/2021
PURCHASE ORDER: 20212604-00

DELIVER TO: 202 BISHOP BAUMGARTNER - BBMCS

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	ERC TRADING	US	\$
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	GAS POWERED PRESSURE WASHER 4200 PSI	2	\$1.350.00
Note: See template distribution list for the following informations			

DATE: <u>10/22/21</u>	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref: CATHOLIC SCHOOLS OFFICE-OCE gc
TITLE	WRHSE SUP.	
SIGNATURE	<i>[Signature]</i>	
DATE: <u>10/22/21</u>	PRINT NAME (RPM PERSONNEL ONLY) S. Torres	
TITLE	S. Keeper	DELIVERY NO: 1
SIGNATURE	<i>[Signature]</i>	
DATE: <u>10/22/21</u>	PRINT NAME (AUTHORIZED ADMINISTRATOR/PLI/APL ONLY) David C. Duencs	
TITLE	Admin	
SIGNATURE	<i>[Signature]</i>	



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 10/21/2021
 PURCHASE ORDER: 20212604-00

DELIVER TO: 204 DOMINICAN - DCS

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	ERC TRADING	US	\$

ITEM NO.	DESCRIPTION/MODEL/SERIAL NO/ASSET NO.	QTY	UNIT PRICE
L1	GAS POWERED PRESSURE WASHER 4200 PSI	1	\$1,350.00
Note: See template distribution list for the following informations			

DATE <u>10/25/21</u>	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref: CATHOLIC SCHOOLS OFFICE-OCE GC
TITLE	WRHSE SUP.	
SIGNATURE	<i>[Signature]</i>	
DATE <u>10/21/21</u>	PRINT NAME (RPM PERSONNEL ONLY) S. Calderon	
TITLE	S. Calderon	
SIGNATURE	<i>[Signature]</i>	
DATE <u>10/25/21</u>	PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY) RONALD KADOKA	
TITLE	Att. Kiarson	
SIGNATURE	<i>[Signature]</i>	DELIVERY NO: 1



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 10/21/2021
PURCHASE ORDER: 20212604-00

DELIVER TO: 212 OUR LADY OF CARMEL - OLOC

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	ERC TRADING	US	\$

ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	GAS POWERED PRESSURE WASHER 4200 PSI	1	\$1,350.00
Note: See template distribution list for the following informations			

DATE	<u>10/26/21</u>	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref: CATHOLIC SCHOOLS OFFICE-OCE
TITLE		WRHSE SUP.	
SIGNATURE		<i>[Signature]</i>	
DATE	<u>10/26/21</u>	PRINT NAME (RPM PERSONNEL ONLY) A. Torres	
TITLE		S. Kelpner	
SIGNATURE		<i>[Signature]</i>	
DATE	<u>10/26/21</u>	PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY) G. Cruz	
TITLE		OFFICE MANAGER	gc
SIGNATURE		<i>[Signature]</i>	DELIVERY NO: 1



Guam Department of Education
 Receiving & Property Management
 Receiving Report

DATE: 10/21/2021
 PURCHASE ORDER: 20212604-00

DELIVER TO: 214 SAINT ANTHONY - SACS

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	ERC TRADING	US	\$
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	GAS POWERED PRESSURE WASHER 4200 PSI	2	\$1,350.00
Note: See template distribution list for the following informations			

DATE: <u>10/25/21</u>	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref: CATHOLIC SCHOOLS OFFICE-OCE GC
TITLE	WRHSE SUP.	
SIGNATURE	<i>[Signature]</i>	
DATE: <u>10/21/21</u>	PRINT NAME (RPM PERSONNEL ONLY) A. Torres	
TITLE	Steeper	
SIGNATURE	<i>[Signature]</i>	
DATE: <u>10-25-21</u>	PRINT NAME (AUTHORIZED ADMINISTRATOR/PLI/APL ONLY) MAINTENANCE MGR.	
TITLE		
SIGNATURE	<i>[Signature]</i> 10-25-21	DELIVERY NO: 1



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 10/21/2021
 PURCHASE ORDER: 20212604-00

DELIVER TO: 220 SANTA BARBARA - SBCS

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	ERC TRADING	US	\$

ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	GAS POWERED PRESSURE WASHER 4200 PSI	2	\$1,350.00
Note: See template distribution list for the following informations			

DATE <u>10/22/21</u>	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref: CATHOLIC SCHOOLS OFFICE-OCE
TITLE	WRHSE SUP.	
SIGNATURE		
DATE <u>10/21/21</u>	PRINT NAME (RPM PERSONNEL ONLY)	
TITLE		
SIGNATURE		
DATE <u>10/23/21</u>	PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY) Arleen Suplido	gc
TITLE	primary trainer	
SIGNATURE		
		DELIVERY NO: 1



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 10/21/2021
 PURCHASE ORDER: 20212604-00

DELIVER TO: 215 SAINT FRANCIS - SFCS

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	ERC TRADING	US	\$
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	GAS POWERED PRESSURE WASHER 4200 PSI	1	\$1,350.00
Note: See template distribution list for the following informations			

DATE <u>10/28/21</u>	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref. CATHOLIC SCHOOLS OFFICE-OCE GC
TITLE	WRHSE SUP.	
SIGNATURE	<i>[Signature]</i>	
DATE <u>10/28/21</u>	PRINT NAME (RPM PERSONNEL ONLY) A. Power	
TITLE	S. Keeper	
SIGNATURE	<i>[Signature]</i>	
DATE <u>10/28/21</u>	PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY) Kimberly Torres	
TITLE	Property Liaison	
SIGNATURE	<i>[Signature]</i>	DELIVERY NO: 1



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 10/21/2021
PURCHASE ORDER: 20212604-00

DELIVER TO: 221 SAN VICENTE - SVCS

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	ERC TRADING	US	\$
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	GAS POWERED PRESSURE WASHER 4200 PSI	1	\$1,350.00
Note: See template distribution list for the following informations			

DATE <u>10/29/21</u>	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref: CATHOLIC SCHOOLS OFFICE-OCE
TITLE	WRHSE SUP.	
SIGNATURE	<i>[Handwritten Signature]</i>	
DATE <u>10/29/21</u>	PRINT NAME (RPM PERSONNEL ONLY) G. Torres	GC
TITLE	<i>[Handwritten Title]</i>	
SIGNATURE	<i>[Handwritten Signature]</i>	
DATE <u>10/29/21</u>	PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY) Carlos D. Guan	DELIVERY NO: 1
TITLE	Pr. Liaison officer	
SIGNATURE	<i>[Handwritten Signature]</i>	



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 10/21/2021
PURCHASE ORDER: 20212604-00

DELIVER TO: 200 ACADEMY OF OUR LADY - AOLG

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	ERC TRADING	US	\$
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	GAS POWERED PRESSURE WASHER 4200 PSI	2	\$1,350.00
Note: See template distribution list for the following informations			

DATE 10/22/21	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref: CATHOLIC SCHOOLS OFFICE-OCE
TITLE	WRHSE SUP.	
SIGNATURE	<i>G. Cruz</i>	
DATE 10/21/21	PRINT NAME (RPM PERSONNEL ONLY) <i>A. Torres</i>	
TITLE	<i>C. Velazquez</i>	GC
SIGNATURE	<i>[Signature]</i>	
DATE 10/21/21	PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY) <i>JOSEPH TORRES</i>	
TITLE	<i>ALT LIASON</i>	
SIGNATURE	<i>[Signature]</i>	DELIVERY NO: 1



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 10/21/2021
 PURCHASE ORDER: 20212604-00

DELIVER TO: 211 NOTRE DAME - NDHS

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
	ERC TRADING	US	\$

ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	GAS POWERED PRESSURE WASHER 4200 PSI	2	\$1,350.00
Note: See template distribution list for the following informations			

DATE: 10/21/21	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref: CATHOLIC SCHOOLS OFFICE-OCE -Picked Up by: <i>Eddie Aguon</i> 10/25/21 <i>Eddie Aguon</i> <i>Eddie Aguon</i> gc
TITLE	WRHSE SUP.	
SIGNATURE	<i>[Signature]</i>	
DATE: 10/21/21	PRINT NAME (RPM PERSONNEL ONLY) A. Torres	
TITLE	Gr. Helper	
SIGNATURE	<i>[Signature]</i>	
DATE: 10/21/21	PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY) Carla Puenas	
TITLE	Project Coordinator	
SIGNATURE	<i>[Signature]</i>	
DELIVERY NO: 1		

PURCHASER ORDER NO: 20212804
 DIVISION/PROGRAM: CATHOLIC SCHOOLS OFFICE: ESF
 PREPARED BY: Rosie O'Rourke
 DATE: 10/2/2021

Item No.	Description, Title, Name of Publisher, Latest Copyright Date	How Asset Tag (Yes/No)	Serial #	Make	Model No.	School/Division	Location/Room	Assignee
1	PRESSURE WASHER 42000 PSI	89291	11310785	MI-T-M	WP-4000-5MHB	DCDC/OCE		Sr. I

*x Sister Juganah, of
 P. Gamoran, of*

PURCHASER ORDER NO: 20212004
 GUYANA PROGRAM: CATHOLIC SCHOOLS OFFICE: EP
 PREPARED BY: Nancy Robinson
 DATE: 10/2/2021

Item No.	Description, Title, Name of Publisher, Copyright Date	How Acq'd (Inv #)	Unit #	Units	Acq'd No.	Acq'd/Location	Location/Room	Acq'd
2	PRESSURE WASHER 42000 PSI	89292	11310784	MI-T-M	WP-4000-5MHB	IOPCNK/OCE		Sr.

X 

PURCHASER ORDER NO: 20212904
 DIVISION/PROGRAM: CATHOLIC SCHOOLS OFFICE: EBF
 PREPARED BY: Heidi Oettinger
 DATE: 10/20/21

Item No.	Description, Title, Name of Publisher, Latest Copyright Date	How Asset Tag (Yes)	Serial #	Make	Model No.	School/Division	Location/Room	Assigned To
3	PRESSURE WASHER 42000 PSI	89293 <i>HP</i>	11310786	MI-T-M	WP-4000-5MHB	MHCNKS/OCE		Bele

x defunct 10/25/2021

PURCHASER ORDER NO:

20112804

DIVISION/PROGRAM:

CATHOLIC SCHOOLS OFFICE: EBP

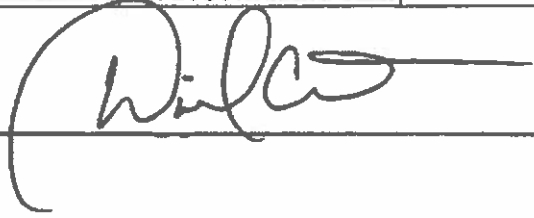
PREPARED BY:

Paula Chiriac

DATE:


10/2/11

Item No.	Description, Title, Name of Publisher, Label Copyright Code	How Asset Trg. (Inv)	Serial #	Make	Model No.	Location/Room	Assigned	
4	PRESSURE WASHER 42000 PSI	89294	✓	11310809	MI-T-M	WP-4000-5MHB	BBMCS/OCE	Lila
5	PRESSURE WASHER 42000 PSI	89295	✓	11310807	MI-T-M	WP-4000-5MHB	BBMCS/OCE	Lila

x 

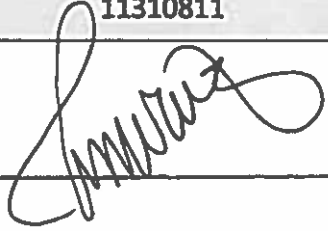
PURCHASER ORDER NO: 20210804
 DIVISION/PROGRAM: CATHOLIC SCHOOLS OFFICE: EBP
 PREPARED BY: Nicole Oshington
 DATE: 10/25/21

Item No.	Description, Title, Name of Publisher, Label Copyright Date	Item Asset Tag (If any)	Serial #	Make	Model No.	Subnet/Division	Location/Room	Barcode
6	PRESSURE WASHER 42000 PSI	89296	✓	11310810	MI-T-M	WP-4000-5MHB	DCS/OCE	Sr. I

X  10/25/21

PURCHASER ORDER NO: 20212004
 DIVISION/PROGRAM: CATHOLIC SCHOOLS OFFICE- ESF
 PREPARED BY: Ronia Chubbins
 DATE: 10/6/2021

Row No.	Description, Title, Name of Publisher, Latest Copyright Date	How Asset Tag (Yes)	Serial #	Make	Model No.	School/Division	Section/Room	Assignee
7	PRESSURE WASHER 42000 PSI	89297	11310811	MI-T-M	WP-4000-5MHB	MCS/OCE		Will San

X 

10/26/21

PURCHASER ORDER NO:

20142004

Division/PROGRAM:

CATHOLIC SCHOOLS OFFICE IMP

PREPARED BY:

Parents' Challenge

DATE:

10/10/2014

Item No.	Description, Title, Name of Publisher, Latest Copyright Date	Item Asset Tag (Req)	Serial #	Make	Model No.	Subject/Location	Quantity/Status	Assignee
8	PRESSURE WASHER 42000 PSI	89298	11310812	MI-T-M	WP-4000-5MHB	SACS/OCE		Rob
9	PRESSURE WASHER 42000 PSI	89299	11310808	MI-T-M	WP-4000-5MHB	SACS/OCE		Rob

x Rob - 10-25-14

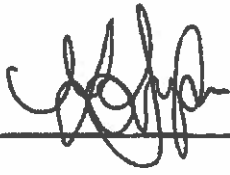
PURCHASER ORDER NO: 20210884
 DIVISION/PROGRAM: CATHOLIC SCHOOLS OFFICE ESP
 PREPARED BY: Heidi Chappell
 DATE: 10/27/21

Item No.	Description, Title, Name of Publisher, Latest Copyright Date	How Asset Tag (Yes)	Serial #	Make	Model No.	Location/Division	Location/Room	Assignee	
10	PRESSURE WASHER 42000 PSI	89300 ✓		11310813	MI-T-M	WP-4000-5MHB	SBCS/OCE		Sr. I
11	PRESSURE WASHER 42000 PSI	89301 ✓		11310814	MI-T-M	WP-4000-5MHB	SBCS/OCE		Sr. I

x Justin 10/27/21

PURCHASER ORDER NO: 2011204
 DASHION PROGRAM: CATHOLIC SCHOOLS OFFICE, ISF
 PREPARED BY: [Redacted]
 DATE: [Redacted]

Item No.	Description, Title, Name of Publisher, Latest Copyright Date	Item Asset Tag (Serial)	Serial #	Make	Model No.	Manufacturer	Location/Room	Assigned
12	PRESSURE WASHER 42000 PSI	89302	11310783	MI-T-M	WP-4000-5MHB	SFCS/OCE		Dr. I

X 

PURCHASER ORDER NO:

20212804

DIVISION/PROGRAM:

CATHOLIC SCHOOLS OFFICE: ESF

PREPARED BY:

Paula O'Rourke

DATE:

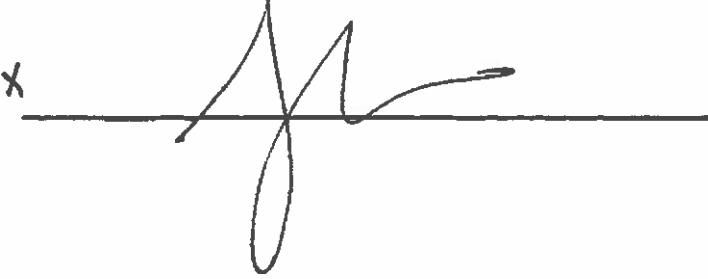
10/20/21

Item No.	Description, Title, Make or Publisher, Label Copyright Code	How Asset Tag (Inv#)	Serial #	Make	Model No.	Category/Division	Location/Room	Assignee
13	PRESSURE WASHER 42000 PSI	89303	11310782	MI-T-M	WP-4000-5MHB	SVCS/OCE		Dr.

X

PURCHASER ORDER NO: 20212004
DIVISION/PROGRAM: CATHOLIC SCHOOLS OFFICE LEF
PREPARED BY: Paolo Ombregne
DATE: 10/8/2021

Item No.	Description, Make, Name of Exhibitor, Latest Copyright Date	Asset Tag (if any)	Serial #	Make	Model No.	Substitution	Acquisition Method	Vendor
14	PRESSURE WASHER 42000 PSI	89304	11310781	MI-T-M	WP-4000-5MHB	AOLG/OCE		Iris
15	PRESSURE WASHER 42000 PSI	89305	11310780	MI-T-M	WP-4000-5MHB	AOLG/OCE		Iris

x


PURCHASER ORDER NO:

20212004

DIVISION/PROGRAM:

CATHOLIC SCHOOLS OFFICE: BSEF


PREPARED BY:

Rosita Quiroz

DATE:


10/22/21

Item No.	Description, Title, Name of Publisher, Latest Copyright Date	How Asset Req. (Ind)	Asset #	Make	Model No.	School/Division	Location/Room	Assigned
16	PRESSURE WASHER 42000 PSI	89306	11310818	MI-T-M	WP-4000-5MHB	FDMS/OCE		ism:
17	PRESSURE WASHER 42000 PSI	89307	11310817	MI-T-M	WP-4000-5MHB	FDMS/OCE		ism:

x  10/22/21

PURCHASER ORDER NO: 20212804
DIVISION/PROGRAM: CATHOLIC SCHOOLS OFFICE: EBF
PREPARED BY: Paula Chubbagan
DATE: 10/22/21

Item No.	Description, Title, Name of Publisher, Latest Copyright Date	How Asset Tag (Yes)	Serial #	Title	Model No.	School/Division	Location/Room	Acquired
18	PRESSURE WASHER 42000 PSI	89308	11310816	MI-T-M	WP-4000-5MHB	NDHS/OCE		Mai
19	PRESSURE WASHER 42000 PSI	89309	11310815	MI-T-M	WP-4000-5MHB	NDHS/OCE		Mai

*  10/22/21

PURCHASER ORDER NO:
 DIVISION/PROGRAM:
 PREPARED BY:
 DATE:

20112004
 CATHOLIC SCHOOLS OFFICE: EDU
 Ronin Sullivan
 10/20/09

Item No.	Description, Title, Name of Publisher, Latest Copyright Date	How Asset Trg (Unit)	Asset #	Days	Model No.	School/Division	Assigned To
1	PRESSURE WASHER 42000 PSI	89291	11310785	MI-T-M	WP-4000-5MHB	DCDC/OCE	Sr. E
2	PRESSURE WASHER 42000 PSI	89292	11310784	MI-T-M	WP-4000-5MHB	IOPCNK/OCE	Sr. E
3	PRESSURE WASHER 42000 PSI	89293	11310786	MI-T-M	WP-4000-5MHB	MHCNKS/OCE	Belar
4	PRESSURE WASHER 42000 PSI	89294	11310809	MI-T-M	WP-4000-5MHB	BBMCS/OCE	Lila L
5	PRESSURE WASHER 42000 PSI	89295	11310807	MI-T-M	WP-4000-5MHB	BBMCS/OCE	Lila L
6	PRESSURE WASHER 42000 PSI	89296	11310810	MI-T-M	WP-4000-5MHB	DCS/OCE	Sr. E
7	PRESSURE WASHER 42000 PSI	89297	11310811	MI-T-M	WP-4000-5MHB	MCS/OCE	Willia San A
8	PRESSURE WASHER 42000 PSI	89298	11310812	MI-T-M	WP-4000-5MHB	SACS/OCE	Robe
9	PRESSURE WASHER 42000 PSI	89299	11310808	MI-T-M	WP-4000-5MHB	SACS/OCE	Robe
10	PRESSURE WASHER 42000 PSI	89300	11310813	MI-T-M	WP-4000-5MHB	SBCS/OCE	Sr. M
11	PRESSURE WASHER 42000 PSI	89301	11310814	MI-T-M	WP-4000-5MHB	SBCS/OCE	Sr. M
12	PRESSURE WASHER 42000 PSI	89302	11310783	MI-T-M	WP-4000-5MHB	SFCS/OCE	Dr. L
13	PRESSURE WASHER 42000 PSI	89303	11310782	MI-T-M	WP-4000-5MHB	SVCS/OCE	Dr. L
14	PRESSURE WASHER 42000 PSI	89304	11310781	MI-T-M	WP-4000-5MHB	AOLG/OCE	Iris G
15	PRESSURE WASHER 42000 PSI	89305	11310780	MI-T-M	WP-4000-5MHB	AOLG/OCE	Iris G
16	PRESSURE WASHER 42000 PSI	89306	11310818	MI-T-M	WP-4000-5MHB	FDMS/OCE	Isma
17	PRESSURE WASHER 42000 PSI	89307	11310817	MI-T-M	WP-4000-5MHB	FDMS/OCE	Isma
18	PRESSURE WASHER 42000 PSI	89308	11310816	MI-T-M	WP-4000-5MHB	NDHS/OCE	Mari
19	PRESSURE WASHER 42000 PSI	89309	11310815	MI-T-M	WP-4000-5MHB	NDHS/OCE	Mari
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30							



Invitation: OCE Technical Assistance Meeting @ Thu Jan 20, 2022 9am - 10am (ChST) (bsaaquino@gdoe.net)

1 message

Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Wed, Jan 19, 2022 at 9:21 AM

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

To: bsaaquino@gdoe.net, rbmendiola@gdoe.net, mlgsablan@gdoe.net, angela.perez@aolg.edu.gu, rquitugua@archagana.org, icsantos@gdoe.net, rgsgarrido@gdoe.net, superintendent@archagana.org

You have been invited to the following event.

OCE Technical Assistance Meeting

When Thu Jan 20, 2022 9am – 10am Chamorro Standard Time [more details »](#)

Where Federal Programs Division - Conference Room 2nd Floor GDOE Headquarters (map)

Joining info Join with Google Meet
meet.google.com/kka-zrzc-wmz

Join by phone
(US) +1 561-806-0364 (PIN: 587957223)

Calendar bsaaquino@gdoe.net

- Who
- snchargualaf@gdoe.net - organizer
 - rbmendiola@gdoe.net
 - mlgsablan@gdoe.net
 - angela.perez@aolg.edu.gu
 - rquitugua@archagana.org
 - icsantos@gdoe.net
 - rgsgarrido@gdoe.net
 - bsaaquino@gdoe.net
 - superintendent@archagana.org

This is a face to face meeting, see you on Thursday.

Going (bsaaquino@gdoe.net)? **Yes** - Maybe - No [more options »](#)

Invitation from Google Calendar

You are receiving this email at the account bsaaquino@gdoe.net because you are subscribed for invitations on calendar bsaaquino@gdoe.net.

To stop receiving these emails, please log in to <https://calendar.google.com/calendar/> and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. [Learn More.](#)

Guam Department of Education





OCE Technical Assistance Meeting

Created by: snchargualaf@gdoe.net · Your response: ✓ Yes, I'm going

Time

9am - 10am (Chamorro Standard Time)

Date

Thu Jan 20, 2022

Where

Federal Programs Division - Conference Room 2nd Floor GDOE Headquarters

Description

This is a face to face meeting, see you on Thursday.

My Notes

Guests

- ✓ Stephanie N. Chargualaf
angela.perez@aolg.edu.gu
- Barbara S.A. Aquino
- Ignacio C. Santos
- Matthew L.G. Sablan (Federal Programs)
- Rosemarie B. Mendiola
- Robert G.S. Garrido
- rquitugua@archagana.org
- superintendent@archagana.org



JON J. P. FERNANDEZ
Superintendent of Education

GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION
State Agency for USEd Grants
500 Mariner Avenue
Barrigada, Guam 96913-1608
Telephone: (671) 475-0470/300-1267
Fax: (671) 477-4587



IKE C. SANTOS
Federal Programs Administrator

Technical Assistance Meeting
Office of Catholic Education
9:00am - Thursday, January 20, 2022

Agenda

- I. Monitoring Report – PO20213935 Refrigeration Units
- II. Distance Learning
- III. Grant Status Report
 - a. OCE: ESF II-SEA
 - b. OCE: ARP-OA SEA
- IV. FY2021 Consolidated Grant
- V. Q & A



JON P. FERNANDEZ
 Superintendent of Education

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



Ike C. Santos
 Administrator

OCE Technical Assistance Meeting

Location	Conference Room – Federal Programs Division
Date	Thursday, January 20, 2022
Time	9:00 AM

Name (Please Print)	School/Division	Phone No.	Signature
1. Stephanie Charginof	FPD	1261	<i>[Signature]</i>
2. FR. VAL PODRIBIEL	OCE	4869394	<i>[Signature]</i>
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Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Re: Invitation: Mt. Carmel Catholic School (OCE) Technical Assistance Mee... @ Thu Feb 24, 2022 2:30pm - 3:30pm (ChST) (kagustin.mcs57@gmail.com)

Krystal Agustin <kagustin.mcs57@gmail.com> Thu, Feb 24, 2022 at 2:38 PM
To: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>
Cc: Vivian Cruz <viviancruz.pb@gmail.com>, Ann Cruz <acruz@mtcarmelguam.com>, Jomae Bamba <jbamba@mtcarmelguam.com>

Hi Stephanie:

Ms. Jomae are just waiting to be let into the meeting. Thank you so much.

On Tue, Feb 22, 2022, 3:09 PM Krystal Agustin <kagustin.mcs57@gmail.com> wrote:

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

From: <snchargualaf@gdoe.net>
Date: Tue, Feb 22, 2022, 9:47 AM
Subject: Invitation: Mt. Carmel Catholic School (OCE) Technical Assistance Mee... @ Thu Feb 24, 2022 2:30pm - 3:30pm (ChST) (kagustin.mcs57@gmail.com)
To: <kagustin.mcs57@gmail.com>, <rlsduenas@gdoe.net>, <bsaaquino@gdoe.net>, <rbmendiola@gdoe.net>, <rgsgarrido@gdoe.net>

You have been invited to the following event.

Mt. Carmel Catholic School (OCE) Technical Assistance Meeting

When Thu Feb 24, 2022 2:30pm – 3:30pm Chamorro Standard Time [more details »](#)

Joining info Join with Google Meet
meet.google.com/kaz-nwuc-vnn

Join by phone
(US) [+1 402-865-0305](tel:+14028650305) (PIN: 287706431)

Calendar kagustin.mcs57@gmail.com

- Who
- snchargualaf@gdoe.net - organizer
 - kagustin.mcs57@gmail.com
 - rlsduenas@gdoe.net
 - bsaaquino@gdoe.net
 - rbmendiola@gdoe.net
 - rgsgarrido@gdoe.net

SEA, Stephanie N. Chargualaf, SPO is inviting you to a scheduled Zoom meeting.

Topic: Mt. Carmel Catholic School (OCE) Technical Assistance Meeting
Time: Feb 24, 2022 02:30 PM Guam, Port Moresby
Join Zoom Meeting
<https://zoom.us/j/9102166460>
Meeting ID: 910 216 6460
One tap mobile
[+12063379723](tel:+12063379723), 9102166460# US (Seattle)
Dial by your location
[+1 206 337 9723](tel:+12063379723) US (Seattle)

Meeting ID: 910 216 6460

Find your local number: <https://zoom.us/j/9102166460>

Going (kagustin.mcs57@gmail.com)? **Yes** - **Maybe** - **No** [more options »](#)

Invitation from [Google Calendar](#)

You are receiving this email at the account kagustin.mcs57@gmail.com because you are subscribed for invitations on calendar kagustin.mcs57@gmail.com.

To stop receiving these emails, please log in to <https://calendar.google.com/calendar/> and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. [Learn More](#).

Guam Department of Education



JON P. FERNANDEZ
Superintendent of Education

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



Ike C. Santos
Administrator

**OCE (Mt. Carmel Catholic School)
Technical Assistance Meeting**

Location	Conference Room – Federal Programs Division
Date	Thursday, February 24, 2022
Time	2:30 PM

Name (Please Print)	School/Division	Phone No.	Signature
1. Stephanie N. Chargualaf	FPD	300-1261	<i>Steph N. Chargualaf</i>
2. Krystal Agustin	Mt. Carmel Catholic Sch	565-5128	Via Zoom
3. Jomae Bamba	Mt. Carmel Catholic Sch	565-5128	Via Zoom
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Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Meeting - 3/2/2022

Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Tue, Mar 1, 2022 at 11:22 AM

To: Krystal Agustin <kagustin.mcs57@gmail.com>, Helen Middlebrooke <tototightwad@gmail.com>

Hafa Adai,

Would it be able to move our meeting up to 1pm, our office has a meeting at 2pm to discuss our action plan for our meeting with US-Ed scheduled for Friday 3/4/2022.

Thank you!

--

Stephanie N. Chargualaf
State Program Officer
Federal Programs Division
Guam Department of Education
671-300-1261

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Technical Assistance w/Mt Carmel Catholic School & PICA

Created by: snchargualaf@gdoe.net · Your response: ✓ Yes, I'm going

Time

1pm - 2pm (Chamorro Standard Time)

Date

Wed Mar 2, 2022

Where

FPD Conference Room

My Notes

Guests

- ✓ Stephanie N. Chargualaf
acruz@mtcarmelguam.com
kagustin.mcs57@gmail.com
Rachel Lee Santos Duenas
tototightwad@gmail.com



Federal Programs Division – GDOE

Telephone: 300-2461

Fax: 475-4587



JON P. FERNANDEZ
Superintendent of Education

FY2022

Federal Programs

Technical Assistance w/Mount Carmel Catholic School
and Providence international Christian Academy

Ike C. Santos
Administrator

Location	Federal Programs Division Grants Office
Date	Wednesday, March 02, 2022
Time	1:00 P.M.

Name (Please Print)	Division	Phone No.	Signature
1. Stephanie Chagnudat	FPD	1261	<i>[Signature]</i>
2. Krystal Aguiar	MCS	671-689-0532	<i>[Signature]</i>
3. Ann Cruz	MCS	(671) 565-5128	<i>[Signature]</i>
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Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Requisitions - Large Quantities

Stephanie N. Chargualaf <snchargualaf@gdoe.net>

Tue, Mar 1, 2022 at 10:42 AM

To: "Fr. Val Rodriguez" <superintendent@archagana.org>, Rosie Quitugua <rquitugua@archagana.org>, Joni Cepeda <joni.cepeda@aolg.edu.gu>, Rita Duenas <Ritadiazduenas@gmail.com>

Cc: Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Hafa Adai,

Please provide a distribution plan to all requisitions with large quantities to ensure accountability and efficiency. In addition, the distribution plan will alleviate any potential for errors in delivery.

Some of the items but not limited to include:

1. Equipment (laptops, printers, cutters, electrostatic spray guns, speakers, sports equipment, playground equipment, STEAM equipment, magnetic white boards, Science equipment, band equipment etc.)
2. Large ticket supplies (personal protective equipment, instructional and administrative supplies, STEAM instructional supplies, musical instruments/supplies, etc.)
3. Hard Copy Instructional Materials (Printed instructional materials)
4. Soft Copy Instructional Materials

Please let me know if you have any questions or concerns.

Thank you!

--

Stephanie N. Chargualaf
State Program Officer
Federal Programs Division
Guam Department of Education
671-300-1261

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Stephanie N. Chargualaf <snchargualaf@gdoe.net>

REQ 20222046

Rita Duenas <ritadiazduenas@gmail.com>

Sun, Mar 6, 2022 at 5:25 PM

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

Cc: Rosie Quitugua <rquitugua@archagana.org>, Joni Cepeda <joni.cepada@aolg.edu.gu>, "Fr. Val Rodriguez" <superintendent@archagana.org>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, Rita Duenas <ritadiazduenas@gmail.com>

Hi Stephanie:

See below for the distribution for this requisition:

DISTRIBUTION**Photography and Video Equipment (camera)**

SCHOOL	QUANTITY
AOLG	12
BBMCS	60
DCDC	1
DCS	3
FDMS	5
IOPCNK	1
MCS	3
MHCNK	10
NDHS	30
SACS	3
SBCS	3
SFCS	1
SVCS	1
Total	133

Please let me know if you have any questions or need additional information.

Thank you,
Rita Duenas

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Guam Department of Education



Stephanie N. Chargualaf <snchargualaf@gdoe.net>

REQ 20222047

Rita Duenas <ritadiazduenas@gmail.com>

Sun, Mar 6, 2022 at 5:11 PM

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

Cc: Rosie Quitugua <rquitugua@archagana.org>, Joni Cepeda <joni.cepeda@aolg.edu.gu>, "Fr. Val Rodriguez" <superintendent@archagana.org>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, Rita Duenas <ritadiazduenas@gmail.com>

Hi Stephanie:

See below for the distribution for this requisition:

DISTRIBUTION

Photography and Video Equipment (video recorder)

SCHOOL	QUANTITY
AOLG	14
BBMCS	10
DCS	2
FDMS	5
IOPCNK	1
MCS	3
MHCNK	10
NDHS	5
SACS	3
SBCS	3
SFCS	1
SVCS	1
Total	58

Please let me know if you have any questions or need any additional information.

Thank you,
Rita Duenas

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Guam Department of Education



Ana O. Aguon <aoaguon@gdoe.net>

ESF II - SEA 1st Quarter Survey Links (Student, Parent, Staff)

3 messages

Ana O. Aguon <aoaguon@gdoe.net>

Wed, Jan 5, 2022 at 10:51 AM

To: Rosita Quitugua <rquitugua@archagana.org>

Cc: "Fr. Val R. Rodriguez" <superintendent@archagana.org>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>

Buenas yan Hafa Adai Ms. Quitugua,

On behalf of Mr. Ike Santos, Federal Programs Administrator, below are the three **ESF II - SEA 1st Quarter (October - December, 2021)** online Google survey links for the **Office of Catholic Education (OCE)**, for immediate dissemination by the school to their students, teachers, and staff (non-teaching personnel). The survey links will be open from **January 5 - 12, 2022**. Please ensure that your school's students, teachers, and staff complete the survey no later than Wednesday, January 12, 2022, after which the survey will be closed.

1. Student/Parent Surveyhttps://docs.google.com/forms/d/e/1FAIpQLSd-VUafPmb-9ghZWXrfM12XxvKLaBf1uyHURLpsWDBIKgfB-Q/viewform?usp=sf_link**2. Teacher/Faculty Survey**https://docs.google.com/forms/d/e/1FAIpQLSdZO82vIMjMia7afxg6bEv0JOy0BmPCFkSSMo2c8hmKBG3JeA/viewform?usp=sf_link**3. Staff Survey**https://docs.google.com/forms/d/e/1FAIpQLSfKUmDgrkEcxOjNdNwn6I2K_tbrBN4K2eh8VNtidPCxemNIqg/viewform?usp=sf_link

To be used as template for preparing the **1st Quarter Report**, provided as attachment is the **Reviewed OCE ESF II - SEA Initial Quarter Report**. Using this template, kindly:

(1) present the items received by the school for the quarter (in the first part of the report); and

(2) update the Program Outcomes Chart with data on the performance measures (second part of the report) by inputting in the 1st quarter column of the table the aggregate results from the *Student/Parent, Teacher/Faculty, and Staff surveys*. As a designated survey collaborator, you will have access to the Google online survey results.

The **Initial ESF II - SEA 1st Quarter Report** is due to the FPD on or before **Monday, January 17, 2022**. This *initial* report will be reviewed by the Federal Programs Division (FPD), and the **Reviewed ESF II - SEA 1st Quarter Report** will be uploaded on the FPD website.

Please let me know if you have any questions or concerns.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net

 **Reviewed OCE ESF II Initial Qtr Rpt_aoa.docx**
70K

Fr. Val Gabriel Rodriguez <superintendent@archagana.org>

Wed, Jan 5, 2022 at 11:50 AM

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

Cc: Rosita Quitugua <rquitugua@archagana.org>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>

Duly noted. Thank you very much.

Fr. Val

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Guam Department of Education

Ana O. Aguon <aoaguon@gdoe.net>

Wed, Jan 5, 2022 at 11:57 AM

To: "Fr.. Val Gabriel Rodriguez" <superintendent@archagana.org>

Cc: "Ignacio C. Santos" <icsantos@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, Rosita Quitugua <rquitugua@archagana.org>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

You're welcome, Fr. Val.

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Ana O. Aguon <aoaguon@gdoe.net>

Template for ESF II-SEA 1st Quarter Report

2 messages

Ana O. Aguon <aoaguon@gdoe.net>

Thu, Jan 13, 2022 at 9:39 AM

To: Rosita Quitugua <rquitugua@archagana.org>

Cc: "Fr. Val R. Rodriguez" <superintendent@archagana.org>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Hafa Adai Rosie,

Provided in the attachment is the **Office of Catholic Education's (OCE) Final ESF II-SEA Initial Quarter Report**, to be used as template in preparing the **1st Quarter Report** due for submission to the Federal Programs Division (FPD) on **Tuesday, January 18, 2022**.

Using this template, please:

1. Update the first table on the items being requisitioned or procured, as well as items received by the school for the period **October 1 - December 31, 2021** using the **ESF II-SEA as the grant fund source**; and
2. Update the second table with data on the performance measures based on the **aggregate results of OCE's ESF II-SEA 1st Quarter Survey**.

The FPD will review and finalize your school's submission.

Let me know if you have any questions or concerns.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net

 **Final OCE ESF II Initial Qtr Rpt_aoa.docx**
70K

Ana O. Aguon <aoaguon@gdoe.net>

Fri, Jan 14, 2022 at 3:57 PM

3/8/22, 11:46 PM

Guam Department of Education Mail - Template for ESF II-SEA 1st Quarter Report

To: Federal Programs <federal-programs@gdoe.net>

FYI.

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Final OCE ESF II Initial Qtr Rpt_aoa.docx

70K

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Requisition Compliance Log - Office of Catholic Education

March 9, 2022

Requisition Log OCE: ESF II-SEA

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
								\$5,144,805.51	Grand Total of Requisitions			
	04/6/21	2020	20211940	OCE: ESF II-SEA	International Royal Inc.	Quote	240	\$33,682.50	1,350 Backpacks for Elem	5/5/2021 snc	6/30/2021 CBS	
	4/6/2021	2020	20211941	OCE: ESF II-SEA	International Royal Inc.	Quote	240	\$24,559.00	820 Backpacks for Middle Sch	5/5/2021 snc	6/30/2021 CBS	
	4/6/2021	2020	20211943	OCE: ESF II-SEA	International Royal Inc.	Quote	240	\$36,697.50	1,050 Backpacks for High Sch	5/5/2021 snc		
	4/12/2021	2020	20211987	OCE: ESF II-SEA	ERC Trading	Quote	240	\$25,650.00	19 Dual Misters/Pressure Washers	5/7/2021 snc		
	4/6/2021	2020	20211944	OCE: ESF II-SEA	Computersmart Co.	Quote	240	\$398,350.00	257ea Laptops for Teachers	7/28/2021 snc	9/29/2021 snc; vendor changed to Compacific; Amount changed to 9/29/2021 snc	
	4/11/2021	2020	20211971	OCE: ESF II-SEA	Computersmart Co.	Quote	250	\$75,012.00	188ea. HD Digital Presenters/Document Readers	7/28/2021 snc		
	4/11/2021	2020	20211979	OCE: ESF II-SEA	Hanna Enterprise	Quote	240	\$263,999.12	88ea. Thermal Scanners	7/28/2021 snc	9/30/2021 snc; obj category changed to	
	4/12/2021	2020	20211987	OCE: ESF II-SEA	ERC Trading	Quote	250	\$25,650.00	19ea Pressure Washers	7/28/2021 snc	08/27/2021 sbb	
	4/6/2021	2021	20211933	OCE: ESF II-SEA	Safety 1st Systems	Quote	240	\$28,408.00	134 Electrostatic Sprayers	8/6/2021 snc	9/10/2021 snc; vendor changed to Safety 1st Systems; amount changed to \$28,408.00.	09/15/2021 sbb
	4/7/2021	2021	20211953	OCE: ESF II-SEA	Soft Pacific Inc.	Quote	240	\$17,034.00	167ea. Sneeze Guards for Teachers	8/6/2021 snc		
	4/7/2021	2021	20211952	OCE: ESF II-SEA	Soft Pacific Inc.	Quote	240	\$74,457.90	654 ea. Sneeze Guards for Students	8/6/2021 snc		
	4/7/2021	2021	20211954	OCE: ESF II-SEA	Pacific Link Consulting Inc	Quote	230	\$234,862.20	Monthly Disinfection of Schools	8/6/2021 snc	REJECTED re-entered 485	
	7/28/2021	2021	20211926	OCE: ESF II-SEA	Computersmart Co.	Quote	253	\$347,472.00	254 ea Robotic Mounts	8/15/2021 snc		
	4/11/2021	2021	20211975	OCE: ESF II-SEA	ERC Trading	Quote	240	\$309,870.00	99 ea Portable Canopies 20x20	8/15/2021 snc	REJECTED re-entered 499	
	7/27/2021	2021	20214950	OCE: ESF II-SEA	Hanna Enterprise	Quote	250	\$129,492.00	36 ea Refrigeration Units	8/16/2021 snc	09/30/2021 sbb	
	8/9/2021	2021	20211938	OCE: ESF II-SEA	Reaction Supply Co.	Quote	250	\$21,230.00	22 ea PA System of Outdoors	8/16/2021 snc	9/10/2021 snc; vendor changed to Reaction Supply Co.; amount changed to \$21,230.0	09/15/2021 sbb
	8/10/2021	2021	20211992	OCE: ESF II-SEA	Computersmart Co.	Quote	240	\$110,253.00	257 ea 27" Monitors	8/16/2021 snc	ReJECTED re-entered 461	
	9/10/2021	2022	12	OCE: ESF II-SEA	Wang Brothers	IFB	240	\$3,596.84	13,834ea. 3 ply disposables extra small	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	14	OCE: ESF II-SEA	Wang Brothers	IFB	240	\$5,532.80	21,280EA 3 ply disposables small masks	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	15	OCE: ESF II-SEA	Wang Brothers	IFB	240	\$5,622.50	21,625EA 3 ply disposables medium masks	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	16	OCE: ESF II-SEA	Wang Brothers	IFB	240	\$7,883.20	30,320ea 3 ply disposables large masks	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	17	OCE: ESF II-SEA	Wang Brothers	IFB	240	\$8,998.60	34,610ea 3 ply disposables extra large masks	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	18	OCE: ESF II-SEA	Nobility Distributors	IFB	240	\$5,623.50	46ea Stethoscopes	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	19	OCE: ESF II-SEA	Nobility Distributors	IFB	240	\$32,472.00	492 Boxes N95 Masks	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	20	OCE: ESF II-SEA	Nobility Distributors	IFB	240	\$11,154.00	169 Boxes N95 Masks (1860S)	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	21	OCE: ESF II-SEA	Nobility Distributors	IFB	240	\$6,619.80	118 Boxes N95 (1870)	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	22	OCE: ESF II-SEA	JMI-Edison	IFB	240	\$4,840.00	242 Boxes Alcohol Prep Pads	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	23	OCE: ESF II-SEA	ST Corp	IFB	240	\$36,006.00	706ea Antibacterial Hand Soap	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	24	OCE: ESF II-SEA	Nobility Distributors	IFB	240	\$10,685.52	306 cases Clorox Liquid Bleach	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	25	OCE: ESF II-SEA	JMI-Edison	IFB	240	\$20,955.00	254ea Disposable Isolation Gowns	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	26	OCE: ESF II-SEA	M and B Inc	IFB	240	\$990.00	90ea Disposable Hair Covers	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	27	OCE: ESF II-SEA	M and B Inc	IFB	240	\$753.20	7532ea Disposable Shoe Covers	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	28	OCE: ESF II-SEA	Wang Brothers	IFB	240	\$15,175.00	607ea Oximeter	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	29	OCE: ESF II-SEA	Wang Brothers	IFB	240	\$42,000.00	700ea Hand Sanitizer	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	30	OCE: ESF II-SEA	Wang Brothers	IFB	240	\$1,525.50	339ea Hand Soap Dispensers	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	31	OCE: ESF II-SEA	Wang Brothers	IFB	240	\$16,125.00	645ea Infrared Thermometers	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	32	OCE: ESF II-SEA	Nobility Distributors	IFB	240	\$56,661.37	419 ea cases Oxivir	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	33	OCE: ESF II-SEA	JMI-Edison	IFB	240	\$57,690.61	563 Boxes Alcohol Disinfectant Wipes	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	34	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$99,180.23	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	43	OCE: ESF II-SEA	ST Corp	IFB	240	\$297.86	Admin/Instructional Supplies - Moisteners	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	44	OCE: ESF II-SEA	ST Corp	IFB	240	\$71,326.50	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	46	OCE: ESF II-SEA	JMI-Edison	IFB	240	\$1,628.60	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	47	OCE: ESF II-SEA	ST Corp	IFB	240	\$1,143.92	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	49	OCE: ESF II-SEA	Graphic Center	IFB	240	\$41,814.00	Admin/Instructional Supplies - Copie Paper	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	50	OCE: ESF II-SEA	ST Corp	IFB	240	\$4,588.02	Admin/Instructional Supplies - Poster Boards	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	51	OCE: ESF II-SEA	M and B Inc	IFB	240	\$81,692.50	3975 cases Paper Towel; 2467ea Safety	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	52	OCE: ESF II-SEA	JMI-Edison	IFB	240	\$28,533.17	3,074ea Resuable Face Masks	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	53	OCE: ESF II-SEA	ST Corp	IFB	240	\$16,466.16	874ea Transparent Tape	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	54	OCE: ESF II-SEA	Wang Brothers	IFB	240	\$42,264.80	Face Shields, Trash Cans, Paper Towel	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	55	OCE: ESF II-SEA	National Office Supply	IFB	240	\$20,340.55	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	56	OCE: ESF II-SEA	International Royal Inc.	IFB	240	\$4,581.36	101ea Spray Bottles	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	57	OCE: ESF II-SEA	ST Corp	IFB	240	\$20,836.52	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	58	OCE: ESF II-SEA	National Office Supply	IFB	240	\$35,641.23	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb	10/15/2021 snc
	9/11/2021	2022	60	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$62,284.35	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb	
	9/11/2021	2022	66	OCE: ESF II-SEA	M.D. Wholesale	IFB	240	\$66,530.85	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	65	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$666.00	Admin Supplies - Butcher Paper	9/21/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	67	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$2,381.40	Instructional Supplies - Art Paper/Tissue	9/21/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	68	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$4,898.00	Admin Supplies - Butcher Paper	9/21/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	69	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$3,906.00	Admin Supplies - Butcher Paper	9/21/2021 snc	10/14/2021 sbb	

Requisition Log OCE: ESF II-SEA

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
	9/14/2021	2022	70	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$1,512.00	Admin Supplies - Chat Paper	9/21/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	71	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$1,699.20	Admin Supplies - Construction Paper	9/23/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	72	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$7,284.00	Instructional Supplies - College Ruled Filler	9/23/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	73	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$555.00	Instructional Supplies - Wide Ruled Filler	9/23/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	74	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$519.40	Instructional Supplies - Newsprint Paper 2nd	9/23/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	75	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$742.50	Instructional Supplies - Picture Story Paper	9/23/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	76	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$1,081.50	Instructional Supplies - Picture Story Paper	9/23/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	80	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$2,151.50	Admin Supplies - Dry Erase Markers	9/23/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	81	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$4,127.50	Admin Supplies - Dry Erase Markers	9/23/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	82	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$1,204.80	Admin Supplies - Mounting Foam Tape	9/23/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	84	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$577.20	Admin Supplies - Easel Ruled Pads	9/23/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	86	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$5,170.00	Admin Supplies - Easel Ruled Pads Self Stick	9/23/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	87	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$20,808.00	Admin Supplies - Art Kraft Paper Roll	9/23/2021 snc	10/14/2021 sbb	
	9/14/2021	2022	88	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$481.00	Admin Supplies - Art Kraft Paper Roll	9/23/2021 snc	10/14/2021 sbb	
	9/16/2021	2022	91	OCE: ESF II-SEA	ST Corp	IFB	240	\$61,773.96	Admin Supplies - Binder Clips, CDs	9/24/2021 snc	10/14/2021 sbb	
	9/16/2021	2022	92	OCE: ESF II-SEA	JMI-Edison	IFB	240	\$58,079.65	Admin Supplies - Folders, Note Pads, Pens	9/24/2021 snc	10/14/2021 sbb	
	9/16/2021	2022	97	OCE: ESF II-SEA	National Office Supply	IFB	240	\$11,922.70	Instructional Supplies - Pencils, Rulers	9/24/2021 snc	10/14/2021 sbb	
	9/12/2021	2021	20215855	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$170,655.27	Admin Supplies - Batteries, Binders,	9/24/2021 snc	REJECTED re-entered 335	
	9/16/2021	2022	101	OCE: ESF II-SEA	National Office Supply	IFB	240	\$5,552.66	Admin Supplies - Cardstock, Copier Paper	9/24/2021 snc	10/14/2021 sbb	
	9/16/2021	2022	102	OCE: ESF II-SEA	MD Wholesale	IFB	240	\$27,392.31	Admin Supplies - Binders, Envelopes, Pocket	9/24/2021 snc	10/14/2021 sbb	
	9/19/2021	2022	110	OCE: ESF II-SEA	Benson Guam	IFB	250	\$29,700.00	Bottle Filling Station	9/24/2021 snc	10/14/2021 sbb	
	9/19/2021	2022	111	OCE: ESF II-SEA	Pacific Data Systems	IFB	253	\$93,928.01	Wall Mountable Charging Cabinet	9/24/2021 snc	10/14/2021 sbb	
	4/6/2021	2021	20211934	OCE: ESF II-SEA	Hanna Enterprise	Quote	250	\$234,360.00	30 Heating Units for Cafeteria	9/29/2021 snc		
	9/14/2021	2022	64	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$70,764.15	Admin Supplies - Staples, Duct Tape,	9/30/2021 snc	10/14/2021 sbb	
	10/13/2021	2022	335	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$170,655.27	Admin Supplies - Batteries, Binders,	10/19/2021 snc	10/19/2021 sbb	
	10/13/2021	2022	461	OCE: ESF II-SEA	Sanford Technology	Quote	240	\$69,233.23	257ea 27" Monitors	10/19/2021 snc	10/27/2021 snc	11/18/2021 sbb Price change from \$110253 to \$69233.23, vendor change from Computersmart to Sanford
	10/14/2021	2022	485	OCE: ESF II-SEA	Guam Service Pros	Quote	230	\$84,853.32	Monthly Disinfection of Schools	10/19/2021 snc	11/15/2021 snc; vendor changed to Guam Services Pros; amt changed to \$84,853.32	11/18/2021 sbb Price change from \$234862.20 to \$84853.32, Vendor change from Pacific Link to Guam Service Pros
	10/14/2021	2022	499	OCE: ESF II-SEA	ERC Trading	Quote	240	\$309,870.00	99ea 20x20 Portable Canopies	10/19/2021 snc		
	9/16/2021	2022	99	OCE: ESF II-SEA	M.D. Wholesale	IFB	240	\$37,181.21	Instructional Supplies - Clay, Crayons, Glue,	10/27/2021 snc	11/18/2021 sbb	
	10/21/2021	2022	613	OCE: ESF II-SEA	JMI-Edison	IFB	240	\$10,140.73	Admin Supplies - Record Planning Book, Flag, Construction Paper	10/27/2021 snc	11/18/2021 sbb vendor change from Sunleader to JMI Edison	
	10/23/2021	2022	631	OCE: ESF II-SEA	M.D. Wholesale	IFB	240	\$29,918.24	Admin Supplies - Folders, Highlighters	10/27/2021 snc	11/18/2021 sbb	
	9/17/2021	2022	107	SIFA: ESF II-SEA	ST Corporation	IFB	240	\$2,193.20	Instructional Supplies - Binder Clips, Binders	10/19/2021 snc		
	10/26/2021	2022	727	OCE: ESF II-SEA	Hanna Enterprise	Quote	240	\$131,890.00	110 Air Purifiers	11/12/2021 snc	01/21/2022 sbb	
	11/29/21	2022	1040	OCE: ESF II-SEA	Bedford, Freeman & Worth Publishers	Quote	251	\$1,194.11	E-Books Reading	12/2/2021 snc	1/7/2022 snc	02/12/2022 sbb
	11/29/21	2022	1041	OCE: ESF II-SEA	Bedford, Freeman & Worth Publishers	Quote	251	\$4,616.96	E-Books History	12/2/2021 snc	1/7/2022 snc; amt changed to 2,912.39	02/12/2022 sbb
	11/29/21	2022	1042	OCE: ESF II-SEA	McGraw-Hill Education Inc.	Quote	251	\$35,409.03	E-Books Science	12/2/2021 snc	12/28/2021 snc	02/12/2022 sbb
	11/29/21	2022	1043	OCE: ESF II-SEA	Houghton-Mifflin-Harcourt	Quote	251	\$29,750.00	E-Books Math	12/2/2021 snc	12/28/2021 snc	
	11/29/21	2022	1044	OCE: ESF II-SEA	Cengage Learning Asia PTE LTD	Quote	251	\$6,858.60	E-Books History	12/2/2021 snc	12/28/2021 snc	02/12/2022 sbb
	11/29/21	2022	1033	OCE: ESF II-SEA	Gateway Education Holdings LLC	Quote	251	\$20,889.62	E-Books Math	12/2/2021 snc	12/28/2021 snc	
	11/26/2021	2022	1027	OCE: ESF II-SEA	Toves 8 LLC	Quote	253	\$170,000.00	34ea. Instructional Design Centers	12/2/2021 snc	1/7/2022 snc; amt changed to	
	11/21/2021	2022	995	OCE: ESF II-SEA	GTA TeleGuam Holding	Quote	230	\$26,030.00	Bandwith - MCS	12/2/2021 snc		
	11/21/2021	2022	982	OCE: ESF II-SEA	GTA TeleGuam Holding	Quote	230	\$29,388.00	Bandwith - SVCS	12/2/2021 snc		
	11/20/2021	2022	979	OCE: ESF II-SEA	Docomo Pacific	Quote	230	\$15,000.00	Bandwith - NDHS	12/2/2021 snc	12/30/2021 snc	
	11/18/2021	2022	975	OCE: ESF II-SEA	Docomo Pacific	Quote	230	\$29,100.00	Bandwith - NDHS	12/2/2021 snc	12/30/2021 snc	
	12/2/2021	2022	1018	OCE: ESF II-SEA	PTI Pacific	Quote	230	\$9,000.00	Bandwith - BBMC	12/13/2021 snc		
	12/2/2021	2022	1016	OCE: ESF II-SEA	GTA TeleGuam Holding	Quote	230	\$28,560.00	Bandwith - FDMS	12/13/2021 snc		
	12/2/2021	2022	998	OCE: ESF II-SEA	Data Management Resources	IFB	240	\$58,368.00	256ea Software for teachers/admin	12/13/2021 snc	1/5/2022 snc; amt changed to 61,286.40	02/12/2022 sbb
	12/2/2021	2022	993	OCE: ESF II-SEA	GTA TeleGuam Holding	Quote	230	\$5,721.16	Bandwith - DCS	12/13/2021 snc		
	12/2/2021	2022	990	OCE: ESF II-SEA	GTA TeleGuam Holding	Quote	230	\$36,383.08	Bandwith - Mercy Hts	12/13/2021 snc	1/11/2022 snc; amt changed to 6,972.00	
	12/2/2021	2022	981	OCE: ESF II-SEA	GTA TeleGuam Holding	Quote	230	\$29,388.00	Bandwith - SFCS	12/13/2021 snc		
	12/2/2021	2022	983	OCE: ESF II-SEA	GTA TeleGuam Holding	Quote	230	\$24,588.00	Bandwith - SBSC	12/13/2021 snc		
	12/2/2021	2022	984	OCE: ESF II-SEA	Docomo Pacific	Quote	230	\$27,000.00	Bandwith - SACS	12/13/2021 snc		
	12/2/2021	2022	987	OCE: ESF II-SEA	GTA TeleGuam Holding	Quote	230	\$1,260.00	Bandwith - IOPCNK	12/13/2021 snc		
	11/22/2021	2022	996	OCE: ESF II-SEA	Computersmart Co.	Quote	250/235	\$153,276.00	Teacher Desk Riser & 84ea Adobe Software	12/13/2021 snc	1/5/2022 snc	02/12/2022 sbb
	12/4/2021	2022	1074	OCE: ESF II-SEA	Phoenix Wrestling Club	Quote	230	\$261,000.00	PD - Incorporating Social & Emotional	12/13/2021 snc		
	12/4/2021	2022	1073	OCE: ESF II-SEA	University of Guam	Quote	230	\$81,000.00	Virtual Academic Coaching Services	12/13/2021 snc		
	12/12/2021	2022	1144	OCE: ESF II-SEA	Houghton-Mifflin-Harcourt	Quote	251	\$1,620.00	E-Books Social Studies	12/14/2021 snc	12/30/2021 snc	
	12/12/2021	2022	1143	OCE: ESF II-SEA	McGraw-Hill Education	Quote	251	\$4,327.18	E-Books Math	12/14/2021 snc	12/30/2021 snc	
	12/8/2021	2022	1137	OCE: ESF II-SEA	McGraw-Hill Education	Quote	251	\$15,352.24	E-Books Social Studies	12/14/2021 snc	12/28/2021 snc	

Requisition Log OCE: ESF II-SEA

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
	11/22/2021	2022	1006	OCE: ESF II-SEA	Brain Pop LLC	Quote	235	\$26,522.08	Brain Pop Licensures	12/14/2021 snc		
	11/22/2021	2022	1005	OCE: ESF II-SEA	McGraw-Hill Education	Quote	235	\$11,041.83	Online Math (Electronic Resources)	12/14/2021 snc		
	11/22/2021	2022	1000	OCE: ESF II-SEA	McGraw-Hill Education	Quote	235	\$5,590.80	Online Math (Electronic Resources)	12/14/2021 snc	02/12/2022 sbb	
	11/22/2021	2022	999	OCE: ESF II-SEA	McGraw-Hill Education	Quote	235	\$12,719.07	Online Math (Electronic Resources)	12/15/2021 snc	02/12/2022 sbb	
	11/17/2021	2022	969	OCE: ESF II-SEA	Houghton-Mifflin-Harcourt	Quote	251	\$96,924.21	E-Books Science	12/28/2021 snc		
	11/22/2021	2022	1001	OCE: ESF II-SEA	McGraw-Hill Education	Quote	251	\$34,194.17	E-Books Reading	12/28/2021 snc		
	12/5/2021	2022	1087	OCE: ESF II-SEA	McGraw-Hill Education	Quote	251	\$17,477.88	E-Books Reading	12/28/2021 snc		
	12/7/2021	2022	1113	OCE: ESF II-SEA	McGraw-Hill Education	Quote	251	\$29,478.20	E-Books Science	12/28/2021 snc		
	12/7/2021	2022	1116	OCE: ESF II-SEA	Houghton-Mifflin-Harcourt	Quote	251	\$7,909.46	E-Books Social Studies	12/28/2021 snc	01/19/2022 sbb	
	12/7/2021	2022	1118	OCE: ESF II-SEA	Houghton-Mifflin-Harcourt	Quote	251	\$122,072.68	E-Books MATH	12/28/2021 snc	1/5/2022 snc	01/19/2022 sbb
	12/4/2021	2022	1072	OCE: ESF II-SEA	Toves 8 LLC	Quote	230	\$17,000.00	Multi Camera Live Stream	12/30/2021 snc		
	12/12/2021	2022	1152	OCE: ESF II-SEA	Gateway Education Holdings LLC	Quote	251	\$112,030.92	E-Books AP Calculus	12/30/2021 snc	02/12/2022 sbb	
	12/12/2021	2022	1153	OCE: ESF II-SEA	Bedford, Freeman & Worth Publishers	Quote	251	\$4,851.00	E-Books	12/30/2021 snc		
	12/21/2021	2022	20221233	OCE: ESF II-SEA	McGraw-Hill Education	Quote	251	\$13,049.25	E-Books Social Studies	12/30/2021 snc		
	12/21/2021	2022	20221237	OCE: ESF II-SEA	Houghton-Mifflin-Harcourt	Quote	251	\$15,511.27	E-Books Math	12/30/2021 snc		
	12/5/2021	2022	1080	OCE: ESF II-SEA	Bedford, Freeman & Worth Publishers	Quote	251	\$13,679.40	E-Books American Govt	1/14/2022 snc		
	12/3/2021	2022	1064	OCE: ESF II-SEA	Gateway Education Holdings LLC	Quote	251	\$84,807.77	E-Books Calculus	1/14/2022 snc		
	1/23/2022	2022	20221709	OCE: ESF II-SEA	JMI-Edison	IFB	240	\$935.40	Administrative Supplies	1/25/2022 snc		
	1/23/2022	2022	20221707	OCE: ESF II-SEA	M.D. Wholesale	IFB	240	\$5,075.90	Student Instructional Supplies	1/25/2022 snc		
	1/23/2022	2022	20221704	OCE: ESF II-SEA	National Office Supply	IFB	240	\$862.91	Administrative Supplies	1/25/2022 snc		
	1/23/2022	2022	20221703	OCE: ESF II-SEA	National Office Supply	IFB	240	\$90.50	Administrative Supplies	1/25/2022 snc		
	1/22/2022	2022	20221699	OCE: ESF II-SEA	ST Corporation	IFB	240	\$6,670.54	Student Instructional Supplies	1/25/2022 snc	02/12/2022 sbb	
	1/22/2022	2022	20221698	OCE: ESF II-SEA	ST Corporation	IFB	240	\$1,302.12	Administrative Supplies	1/25/2022 snc	02/12/2022 sbb	
	1/22/2022	2022	20221697	OCE: ESF II-SEA	ST Corporation	IFB	240	\$48.49	Administrative Supplies	1/25/2022 snc		
	1/22/2022	2022	20221689	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$772.50	Administrative Supplies	1/25/2022 snc		
	1/22/2022	2022	20221688	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$1,325.60	Administrative Supplies	1/25/2022 snc	02/12/2022 sbb	
	1/22/2022	2022	20221362	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$4,268.20	Administrative Supplies	1/29/2022 snc		
	12/30/21	2022	20221361	OCE: ESF II-SEA	Graphic Center	IFB	240	\$3,412.00	Administrative Supplies	1/29/2022 snc		
	12/30/21	2022	20221360	OCE: ESF II-SEA	JMI-Edison	IFB	240	\$965.20	Administrative Supplies	1/29/2022 snc		
	12/28/21	2022	20221332	OCE: ESF II-SEA	M.D. Wholesale	IFB	240	\$4,178.00	Administrative Supplies	1/29/2022 snc		
	12/28/21	2022	20221322	OCE: ESF II-SEA	National Office Supply	IFB	240	\$2,976.28	Administrative Supplies	1/29/2022 snc		
	12/28/21	2022	20221319	OCE: ESF II-SEA	ST Corp	IFB	240	\$5,187.58	Administrative Supplies	1/29/2022 snc		
	1/30/2022	2022	20221801	OCE: ESF II-SEA	ACDC Leadership Inc.	Quote	251	\$800.00	E-Books World History & Microeconomic	2/6/2022 snc		
	11/18/2021	2022	978	OCE: ESF II-SEA	Digital Labs	Quote	250	\$105,016.25	PE & Interscholastic - bumpers, bars, deadlift	12/02/2021 snc	12/27/2021 snc	12/29/2021 snc
	11/22/2021	2022	1002	OCE: ESF II-SEA	Digital Labs	Quote	250	\$9,656.24	Baseball catchers set, bat, catchers mits, first base mits	12/02/2021 snc	12/27/2021 snc	02/12/2022 sbb
	11/22/2021	2022	1002	OCE: ESF II-SEA	Guam Pak Express	Quote	250	\$64,010.70	Rugby - tackle bags, lot hit tackle bags, tackle	12/02/2021 snc	12/27/2021 snc	02/12/2022 sbb
	11/22/2021	2022	1005	OCE: ESF II-SEA	McGraw-Hill Education	Quote	240	\$11,041.83	Electronic resources - Aleks 6-12 Math	12/13/2021 snc	02/12/2022 sbb	
	11/23/2021	2022	1019	OCE: ESF II-SEA	RM Sports	Quote	250	\$7,126.63	Monster mop kit for wrestling mats,	12/27/2021 snc	02/12/2022 sbb	
	11/23/2021	2022	1021	OCE: ESF II-SEA	RM Sports	Quote	250	\$17,940.00	Wrestling competition scale, 3 sided wireless	12/27/2021 snc	02/12/2022 sbb	
	11/25/2021	2022	1024	OCE: ESF II-SEA	Hanna Enterprise	Quote	250	\$59,653.77	Volleyball indoor competition & practice net set with referee stand, posts, pads, etc	12/02/2021 snc	02/12/2022 sbb	
	11/25/2021	2022	1025	OCE: ESF II-SEA	JTC Services	Quote	250	\$5,600.00	JUGS Football throwing machine	12/02/2021 snc	02/12/2022 sbb	
	11/25/2021	2022	1026	OCE: ESF II-SEA	Hanna Enterprise	Quote	250	\$18,342.44	Competitive outdoor/beach volleyball net system, tandem collapsible spike trainer, volleyball net winder & antenna cart	12/02/2021 snc	02/12/2022 sbb	
	11/25/2021	2022	1027	OCE: ESF II-SEA	Allstar Business	Quote	253	\$142,732.00	Instructional design center set - rode wireless GO compact digital wireless microphone, TechSmith snag-it and camtasia, Apple M1 chip with 8-core CPU, Nikon Dual zoom lens kit, rode videomicro compact on-camera mic (34 sets)	12/02/2021 snc	01/06/2022 snc	02/12/2022 sbb
	11/29/2021	2022	1037	OCE: ESF II-SEA	JTC Services	Quote	250	\$34,519.00	Football helmets, strap-loc kit and chin strap, ratchet loc retainer clip and loc housing	12/02/2021 snc	02/12/2022 sbb	
	11/30/2021	2022	1048	OCE: ESF II-SEA	Guam Pak Express	Quote	250	\$11,834.12	Baseball batting helmet, baseball bats, batting	12/02/2021 snc	02/12/2022 sbb	
	12/1/2021	2022	1053	OCE: ESF II-SEA	Guam Pak Express	Quote	250	\$6,244.25	Rugby scrum sled reactive pads	12/02/2021 snc	02/12/2022 sbb	
	11/30/2021	2022	1068	OCE: ESF II-SEA	Digital Labs	Quote	250	\$6,900.00	Volleyball uniform tops	12/13/2021 snc	02/12/2022 sbb	
	12/02/2021	2022	1070	OCE: ESF II-SEA	Hanna Enterprise	Quote	250	\$95,427.64	PE - half rack package, platform, ultratile	12/13/2021 snc	02/12/2022 sbb	
	12/05/2021	2022	1082	OCE: ESF II-SEA	JMI Medical	Quote	250	\$21,000.00	Volleyball throwing machine	12/13/2021 snc	02/12/2022 sbb	
	12/06/2021	2022	1091	OCE: ESF II-SEA	RM Sports	Quote	250	\$23,943.00	PE - mat rack movable with winch	12/13/2021 snc	02/12/2022 sbb	
	12/26/2021	2022	20221339	OCE: ESF II-SEA	Guam Pak Express	Quote	250	\$14,148.00	PE - fast pitch catchers gear, softball bats,	12/30/2021 snc	02/12/2022 sbb	
	12/26/2021	2021	20221364	OCE: ESF II-SEA	Guam Pak Express	Quote	240	\$6,226.80	Diamond high school regulation game baseball	12/30/2021 snc	02/12/2022 sbb	
	12/26/2021	2021		OCE: ESF II-SEA					Softball pro ball cart set, practice net, equipment bag w/wheels, catches wheeled equipment bag, weighted softballs, base set & double first base set, throw down bases home plate pitchers rubber, softball cam wood short training bat, softball spinner, Jaegar sports j-bands exercise program, training glove, face guard		02/12/2022 sbb	
	12/26/2021	2021	20221429	OCE: ESF II-SEA	Guam Pak Express	Quote	240	\$17,010.56		01/10/22 snc		
	2/9/2022	2022	20221931	OCE: ESF II-SEA	International Royal Inc.	Quote	240	\$117,000.00	HEPA Filters (Mi Air Purifiers)	2/16/2022 snc		

Requisition Log OCE: ESF II-SEA

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
	2/9/2022	2022	20221934	OCE: ESF II-SEA	Computersmart Co.	Quote	240	\$48,794.25	STEAM Instructional Supplies - PC gaming computer towers (aligns with the technology and engineering description of the budget)	2/23/2022 snc		
	2/2/2022	2022	20222126	OCE: ESF II-SEA	Beyond the Box	Quote	240	\$1,244,864.00	10.9 inch iPad Air 4 Wifi (1,696), Apple Care for iPad (1,696)	2/23/2022 sdc		
	1/30/2022	2022	20221659	OCE: ESF II-SEA	McGraw-Hill Education	Quote	251	\$47,027.31	E-Books/Hard Copy Materials	2/23/2022 sdc		
	2/1/2022	2022	20221816	OCE: ESF II-SEA	McGraw-Hill Education	Quote	251	2157.56 (continuation to REQ 20221659)	E-Books/Hard Copy Materials	3/1/2022 snc		
	9/14/2021	2022	83	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$2,175.40	Administrative Supplies	2/24/2022 snc		
	9/14/2021	2022	85	OCE: ESF II-SEA	Sunleader Guam Co.	IFB	240	\$5,381.50	Instructional Supplies -Students	2/24/2022 snc		
	1/25/2022	2022	979	OCE: ESF II-SEA	Docomo Pacific	Quote	230	\$36,000.00	Extended Bandwith	2/24/2022 snc		
	2/14/2022	2022	993	OCE: ESF II-SEA	GTA TeleGuam Holding	Quote	230	\$27,000.00	Extended Bandwith - DCS	2/24/2022 snc		
	2/10/2022	2022	1033	OCE: ESF II-SEA	Gateway Education Holdings LLC	Quote	251	\$18,129.62	Ebooks	2/24/2022 snc		
	12/5/2021	2022	1080	OCE: ESF II-SEA	Bedford, Freeman & Worth Publishers	Quote	251	\$14,625.24	Ebooks -NDHS	2/24/2022 snc		
	1/25/2022	2022	1113	OCE: ESF II-SEA	McGraw-Hill Education	Quote	240	\$29,478.20	Ebooks	2/24/2022 snc		
	1/20/2022	2022	1137	OCE: ESF II-SEA	McGraw-Hill Education	Quote	251	\$15,352.24	Ebooks	2/24/2022 snc		
	12/12/2021	2022	1153	OCE: ESF II-SEA	Bedford, Freeman & Worth Publishers	Quote	251	\$5,007.24	Ebooks	2/24/2022 snc		
	12/12/2021	2022	1155	OCE: ESF II-SEA	Bedford, Freeman & Worth Publishers	Quote	251	\$4,313.93	Ebooks	2/24/2022 snc		

Requisition Log OCE: ARP-OA SEA

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
								\$2,752,529.72	Grand Total of Requisitions			
1	12/1/21	2022	1053	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$6,244.25	Rugby Sports Equip	12/2/2021 snc		
	11/30/21	2022	1048	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$11,834.12	Baseball Equip	12/2/2021 snc		
	11/29/2021	2022	1037	OCE: ARP-OA SEA	JTC Services Guam LLC	Quote/IFB	250	\$34,519.00	Football Equip	12/2/2021 snc		
	11/25/2021	2022	1026	OCE: ARP-OA SEA	Hanna Enterprise	Quote/IFB	250	\$18,342.44	Volleyball Equip	12/2/2021 snc		
	11/25/2021	2022	1025	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$5,600.00	Football Equip	12/2/2021 snc		
	11/25/2021	2022	1024	OCE: ARP-OA SEA	Hanna Enterprise	Quote/IFB	250	\$59,653.77	Volleyball Equip	12/2/2021 snc		
	11/23/2021	2022	1022	OCE: ARP-OA SEA	RM Sports Inc	Quote/IFB	250	\$56,543.35	Wrestling Equip	12/2/2021 snc		
	11/23/2021	2022	1017	OCE: ARP-OA SEA	RM Sports Inc	Quote/IFB	250	\$7,499.25	Wrestling Equip	12/2/2021 snc		
	11/22/2021	2022	1002	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$9,929.50	Baseball Equip	12/2/2021 snc	vendor changed to	
	11/18/2021	2022	978	OCE: ARP-OA SEA	Digital Labs	Quote/IFB	250	\$101,738.01	Training Equip	12/2/2021 snc	changed to	amt changed to
	12/12/2021	2022	1156	OCE: ARP-OA SEA	Hanna Enterprise	Quote/IFB	250	\$23,713.61	Volleyball Equip	12/13/2021 snc	01/19/2022 sbb	
	12/12/2021	2022	1148	OCE: ARP-OA SEA	JTC Services Guam LLC	Quote/IFB	250	\$38,700.00	Football Equip	12/13/2021 snc	01/19/2022 sbb	
	12/12/2021	2022	1140	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$13,047.00	Rugby Sports Equip	12/13/2021 snc	01/19/2022 sbb	
	12/6/2021	2022	1098	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$32,300.00	Rugby Sports Equip	12/13/2021 snc	01/19/2022 sbb	
	12/6/2021	2022	1093	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$13,274.00	Baseball Equip	12/13/2021 snc	01/19/2022 sbb	
	12/6/2021	2022	1091	OCE: ARP-OA SEA	RM Sports Inc	Quote/IFB	250	\$23,943.00	Training Equip	12/13/2021 snc		
	12/5/2021	2022	1084	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$11,865.00	Baseball Equip	12/13/2021 snc		
	12/5/2021	2022	1082	OCE: ARP-OA SEA	Hanna Enterprise	Quote/IFB	250	\$21,680.79	Volleyball Equip	12/13/2021 snc	changed to	
	12/2/2021	2022	1070	OCE: ARP-OA SEA	Hanna Enterprise	Quote/IFB	250	\$95,427.64	Training Equip	12/13/2021 snc		
	12/2/2021	2022	1068	OCE: ARP-OA SEA	Digital Labs	Quote/IFB	250	\$6,900.00	Volleyball Equip	12/13/2021 snc		
	11/22/2021	2022	1003	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$64,010.70	Rugby Sports Equip	12/14/2021 snc		
	11/23/2021	2022	1019	OCE: ARP-OA SEA	RM Sports Inc	Quote/IFB	250	\$7,126.63	Wrestling Equip	12/28/2021 snc		
	11/23/2021	2022	1021	OCE: ARP-OA SEA	RM Sports Inc	Quote/IFB	250	17,940.00	Wrestling Equip	12/28/2021 snc		
	12/9/2021	2022	1141	OCE: ARP-OA SEA	Coral Reef Marine Center	Quote/IFB	250	\$6,200.00	Padding Equipment	12/28/2021 snc	01/19/2022 sbb	
	12/13/2021	2022	1171	OCE: ARP-OA SEA	RM Sports Inc	Quote/IFB	250	\$26,717.00	Wrestling Equip	12/28/2021 snc	01/19/2022 sbb	
	12/9/2021	2022	1139	OCE: ARP-OA SEA	RM Sports Inc	Quote/IFB	250	\$11,697.80	Wrestling Equip	12/30/2021 snc		
	12/13/2021	2022	1194	OCE: ARP-OA SEA	Hanna Enterprise	Quote/IFB	250	\$29,315.20	Volleyball Equip	12/30/2021 snc		
	12/13/2021	2022	1195	OCE: ARP-OA SEA	Hanna Enterprise	Quote/IFB	250	\$34,219.80	Volleyball Equip	12/30/2021 snc		
	12/26/2021	2022	20221297	OCE: ARP-OA SEA	Sports Concepts Inc.	Quote/IFB	250	\$15,397.80	Basketball Equip 22ea Boys Basketballs	12/30/2021 snc	3/1/22 ssn	
	12/26/2021	2022	20221300	OCE: ARP-OA SEA	Sports Concepts Inc.	Quote/IFB	250	\$15,397.80	Basketball Equip 22ea Girls Basketballs	12/30/2021 snc	3/1/22 ssn	
	12/26/2021	2022	20221339	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$14,148.00	Softball Equip	12/30/2021 snc		
	12/26/2021	2022	20221340	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$7,549.20	Softball Equip	12/30/2021 snc		
	12/26/2021	2022	20221364	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$6,226.80	Baseball Equip	1/5/2022 snc		
	12/26/2021	2022	20221363	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$99,588.50	Baseball Equip	1/5/2022 snc		
	12/26/2021	2022	20221356	OCE: ARP-OA SEA	JTC Services Guam LLC	Quote/IFB	250	\$44,903.00	Football Equip	1/5/2022 snc	3/5/2022 snc	
	1/4/2022	2022	20221429	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$17,010.56	Softball Equip	1/10/2022 SNC		
	1/2/2022	2022	20221375	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$8,993.76	Music Instructional Material Soft Copy	1/11/2022		
	12/26/2021	2022	20221284	OCE: ARP-OA SEA	Carolina Biological	Quote/IFB	240	\$50,000.00	STEAM Instructional Supplies	1/11/2022		
	12/23/2021	2022	20221258	OCE: ARP-OA SEA	American Music Inc.	Quote/IFB	240	\$318,408.74	Music/Band Equipment	1/11/2022		
	12/13/2021	2022	1206	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	240	\$11,385.00	Rugby Practice Jersey	1/11/2022	2/24/2022 snc; vendor changed to Hanna Enterprise	
	1/4/2022	2022	20221413	OCE: ARP-OA SEA	National Office Supply	Quote/IFB	240	\$364.20	Teacher Administrative Supplies	1/14/2022 snc		
	1/3/2022	2022	20221391	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$377.69	Student Instructional Supplies	1/14/2022 snc		
	12/5/2021	2022	1079	OCE: ARP-OA SEA	Carolina Biological	Quote/IFB	240	\$2,990.40	STEAM Instructional Supplies	1/14/2022 snc		
	12/5/2021	2022	1078	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$1,080.87	STEAM Instructional Supplies	1/14/2022 snc		
	1/24/2022	2022	20221721	OCE: ARP-OA SEA	Gateway Education Holdings	Quote/IFB	240	\$4,411.86	Soft Copy Instructional Materials - Physiology	1/25/2022 snc		
	1/23/2022	2022	20221713	OCE: ARP-OA SEA	Carolina Biological	Quote/IFB	240	\$5,618.12	STEAM Instructional Supplies	1/25/2022 snc		
	1/21/2022	2022	20221678	OCE: ARP-OA SEA	Nasco US Government Schools	Quote/IFB	240	\$1,765.72	STEAM Instructional Supplies	1/25/2022 snc		
	1/21/2022	2022	20221677	OCE: ARP-OA SEA	Lakeshore Learning Materials	Quote/IFB	240	\$717.35	Leveled Readers	1/25/2022 snc	3/5/2022	
	1/12/2022	2022	20221609	OCE: ARP-OA SEA	1 World Globes & Map	Quote/IFB	240	\$16,883.45	Interactive Map Licenses	1/25/2022 snc		
	1/9/2022	2022	20221526	OCE: ARP-OA SEA	Vocabulary.co	Quote/IFB	240	\$750.00	Vocabulary.co Licenses	1/25/2022 snc		
	1/15/2022	2022	20221620	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$8,675.00	Hard Copy Instructional Materials - Reading	1/26/2022 snc		
	1/15/2022	2022	20221614	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$8,932.73	Hard Copy Instructional Materials - Reading	1/26/2022 snc		
	1/23/2022	2022	20221705	OCE: ARP-OA SEA	Lakeshore Learning Materials	Quote/IFB	240	\$1,602.45	Hard Copy Instructional Materials - Reading	1/26/2022 snc		
	1/21/2022	2022	20221681	OCE: ARP-OA SEA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$3,029.91	Hard Copy Instructional Materials - Reading	1/26/2022 snc		
	1/25/2022	2022	20221628	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$583.62	Soft Copy Instructional Materials - Lanuage	1/26/2022 snc		
	1/5/2022	2022	20221423	OCE: ARP-OA SEA	AMG Technology LLC	Quote/IFB	240	\$600.00	60ea. Praxilabs Simulations Annual License	1/29/2022 snc		
	12/28/21	2022	20221321	OCE: ARP-OA SEA	Lakeshore Learning Materials	Quote/IFB	240	\$51,827.26	STEAM Instructional Supplies	1/29/2022 snc		
	12/28/21	2022	20221315	OCE: ARP-OA SEA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$25,227.94	Hard Copy Instructional Materials	1/29/2022 snc		
	1/30/2022	2022	20221419	OCE: ARP-OA SEA	Bestseller	Quote/IFB	240	\$2,232.26	Hard Copy Instructional Materials	2/3/2022 snc		

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	1/15/2022	2022	20221617	OCE: ARP-OA SEA	JMI-Edison	Quote/IFB	240	\$32,670.00	Automatic Thermometer Temperature Scanner & Sanitizer	2/3/2022 snc		
	2/14/2022	2022	20221997	OCE: ARP-OA SEA	Gutenberg Inc.	Quote/IFB	240	\$45,528.71	Student Instructional Supplies	2/16/2022 snc	3/5/2022 snc;	
	2/16/2022	2022	20221824	OCE: ARP-OA SEA	Custom Fitness LLC	Quote/IFB	250	\$11,550.00	Rugby Sports Equip/Uniforms	2/18/2022 snc		
	2/16/2022	2022	20222005	OCE: ARP-OA SEA	Lakeshore Learning Materials	Quote/IFB	250	\$25,964.52	Hard Copy Instructional Materials	2/18/2022 snc		
	1/31/2022	2022	20221806	OCE: ARP-OA SEA	Micropac Inc.	Quote/IFB	240	\$1,680.00	Red Point Pro Mouse with Laser Pointer	2/23/2022 snc		
	1/31/2022	2022	20221805	OCE: ARP-OA SEA	Micropac Inc.	Quote/IFB	240	\$3,840.00	5 Button Wireless Blue LED Mouse	2/23/2022 snc		
	1/28/2022	2022	20221789	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$1,672.38	Instructional Supplies - Faculty & Staff	2/23/2022 snc		
	1/27/2022	2022	20221772	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$10,628.69	Instructional Supplies - Students	2/23/2022 snc		
	1/27/2022	2022	20221770	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$1,827.33	STEAM Instructional Supplies	2/23/2022 snc		
	1/26/2022	2022	20221740	OCE: ARP-OA SEA	Bestseller	Quote/IFB	240	\$2,529.95	Instructional Materials - Printed Materials	2/23/2022 snc		
	1/24/2022	2022	20221714	OCE: ARP-OA SEA	Compacific	Quote/IFB	240	\$5,116.00	Instructional/Admin Supplies for Faculty	2/23/2022 snc		
	1/20/2022	2022	20221672	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$183.94	Instructional Materials - Printed Materials	2/23/2022 snc		
	1/20/2022	2022	20221669	OCE: ARP-OA SEA	Bestseller	Quote/IFB	240	\$586.68	Instructional Materials - Printed Materials	2/23/2022 snc		
	1/19/22	2022	20221650	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240/251	\$41,214.92	Soft Copy Materials/Hard Copy Materials	2/23/2022 snc		
	1/8/2022	2022	20221507	OCE: ARP-OA SEA	Smartest Edu Inc.	Quote/IFB	235	\$21,580.00	Evidence Based Licenses - District Wide Formative Teaching and Assessment Solutions	2/23/2022 snc		
	1/8/2022	2022	20221506	OCE: ARP-OA SEA	Edgenuity Inc.	Quote/IFB	235	\$47,000.00	App web-based instructional tool	2/23/2022 snc		
	1/7/2022	2022	20221505	OCE: ARP-OA SEA	Carolina Biological	Quote/IFB	250	\$138,305.00	STEAM Mobile Lab Tables and Stools	2/23/2022 snc		
	2/23/2022	2022	20222149	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$3,869.90	Instructional Supplies - Students	2/24/2022 snc		
	2/23/2022	2022	20222138	OCE: ARP-OA SEA	Gateway Education Holdings	Quote/IFB	240/251	\$14,065.65	Printed Instructional Materials	2/24/2022 snc		
	2/22/2022	2022	20222137	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240/251	\$49,319.91	Supplemental/Intervention Kits	2/24/2022 snc		
	11/15/2021	2022	947	OCE: ARP-OA SEA	NearPD Inc.	Quote/IFB	235	\$8,000.00	District Nearpod Subscription	2/24/2022 snc		
	12/5/2021	2022	1076	OCE: ARP-OA SEA	National Office Supply	Quote/IFB	240	\$118.00	Pre-Sharpended Pencils 2ea pack of 240	2/24/2022 snc		
	12/5/2021	2022	1077	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$10,886.89	Instructional Supplies for Students	2/24/2022 snc		
	12/5/2021	2022	1085	OCE: ARP-OA SEA	Carolina Biological	Quote/IFB	240	\$34,696.63	STEAM Instructional Supplies for Students	2/24/2022 snc		
	12/6/2021	2022	1089	OCE: ARP-OA SEA	Coral Reef Marine Center	Quote/IFB	250	\$80,800.02	Paddling - PE & Interscholastic Sports Equip	2/24/2022 snc		
	12/7/2021	2022	1114	OCE: ARP-OA SEA	Loyola Press	Quote/IFB	240	\$57,805.99	Printed Instructional Materials	2/24/2022 snc		
	12/8/2021	2022	1122	OCE: ARP-OA SEA	Gateway Education Holdings	Quote/IFB	240	\$39,766.82	Printed Instructional Materials	2/24/2022 snc		
	12/21/2021	2022	20221231	OCE: ARP-OA SEA	Houghton-Mifflin-Harcourt	Quote/IFB	251	\$6,247.66	Leveled Readers	2/24/2022 snc		
	12/21/2021	2022	20221232	OCE: ARP-OA SEA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$1,047.92	Supplemental Instructional Resource	2/24/2022 snc		
	2/24/2022	2022	20221509	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$176,928.01	Instructional Printed Material	2/28/2022 snc		
	2/24/2022	2022	20221515	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	continuation of 20221509	Instructional Printed Material	2/28/2022 snc		
	12/21/22	2022	20221239	OCE: ARP-OA SEA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$2,093.03	Supplemental Instructional Resource	2/23/22 snc		
	12/21/21	2022	20221242	OCE: ARP-OA SEA	Gateway Education Holdings	Quote/IFB	240	\$75,833.30	Instructional Materials - Printed Materials	2/23/22 snc		
	12/22/21	2022	20221250	OCE: ARP-OA SEA	Gateway Education Holdings	Quote/IFB	240	\$3,123.63	Instructional Materials - Printed Materials	2/23/22 snc		
	12/22/21	2022	20221253	OCE: ARP-OA SEA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$14,267.00	Instructional Printed Material	2/23/22 snc		
	12/25/21	2022	20221271	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$9,559.59	Instructional Materials, Soft Copy	2/23/22 snc		
	12/25/21	2022	20221272	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$3,912.14	Supplemental Instructional Resource	2/23/22 snc		
	12/25/21	2022	20221275	OCE: ARP-OA SEA	Sunleader Guam Company	Quote/IFB	240	\$8,367.26	Instructional Supplies for Students	2/23/22 snc		
	12/26/21	2022	20221279	OCE: ARP-OA SEA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$3,397.49	Instructional Material - Printed Materials	2/23/22 snc		
	12/26/21	2022	20221283	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$72,158.89	Instructional Printed Material	2/23/22 snc		
	12/26/21	2022	20221284	OCE: ARP-OA SEA	Carolina Biological	Quote/IFB	240	\$50,000.00	Science Material	2/23/22 snc		
	12/27/21	2022	20221288	OCE: ARP-OA SEA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$85,058.66	Instructional printed Material	2/23/22 snc		
	12/27/21	2022	20221289	OCE: ARP-OA SEA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$4,601.56	Instructional Material - Printed Materials	2/23/22 snc		
	12/27/21	2022	20221290	OCE: ARP-OA SEA	Gateway Education Holdings	Quote/IFB	240	\$8,063.80	Instructional Material - Printed Materials	2/23/22 snc		
	12/27/21	2022	20221291	OCE: ARP-OA SEA	Gateway Education Holdings	Quote/IFB	240	\$1,776.75	Instructional Material - Printed	2/23/22 snc		
	12/27/21	2022	20221292	OCE: ARP-OA SEA	Gateway Education Holdings	Quote/IFB	240	\$6,156.53	Instructional Material - Printed	2/23/22 snc		
	12/27/21	2022	20221296	OCE: ARP-OA SEA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$21,476.38	Instructional Material - Printed Materials	2/23/22 snc		
	2/28/2022	2022	20222030	OCE: ARP-OA SEA	Macmillan/McGraw Hill	Quote/IFB	251	69,989.70 (continuation of REQ 20221985)	Instructional Material - Printed Materials	3/1/2022 snc		
	2/13/2022	2022	20221985	OCE: ARP-OA SEA	Macmillan/McGraw Hill	Quote/IFB	251	\$124,260.60	Instructional Material - Printed Materials	3/1/2022 snc		
	2/6/2022	2022	20221875	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	251	\$124,260.60	Instructional Material - Printed Materials	3/1/2022 snc		
	2/6/2022	2022	20221876	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	251	69989.7 (continuation of REQ 20221875)	Instructional Material - Printed Materials	3/1/2022 snc		
	12/29/22	2022	20221352	OCE: ARP-OA SEA	Houghton-Mifflin-Harcourt	Quote/IFB	251	\$75,467.98	Leveled Readers	2/23/22 snc		
	12/29/22	2022	20221353	OCE: ARP-OA SEA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$175,795.33	Instructional Printed Material	2/23/22 snc		
	01/02/22	2022	20221372	OCE: ARP-OA SEA	Bedford, Freeman & Worth	Quote/IFB	240	\$94,886.09	Instructional Material	2/23/22 snc		
	01/02/22	2022	20221373	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$73.96	Instructional Material	2/23/22 snc		
	01/02/22	2022	20221374	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$881.68	Instructional Supplies	2/23/22 snc		
	01/02/22	2022	20221376	OCE: ARP-OA SEA	Carolina Biological	Quote/IFB	240	\$1,218.86	Instructional Material	2/23/22 snc		
	01/02/22	2022	20221380	OCE: ARP-OA SEA	School Specialty, Inc	Quote/IFB	240	\$39,804.40	Instructional Supplies	2/23/22 snc		
	01/03/22	2022	20221381	OCE: ARP-OA SEA	Nasco US Government Schools	Quote/IFB	240	\$14,736.26	Instructional Supplies	2/23/22 snc		
	01/03/22	2022	20221387	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$1,729.24	Instructional printed Material	2/23/22 snc		
	01/03/22	2022	20221388	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$1,177.98	Instructional Supplies	2/23/22 snc		
	2/23/22	2022	20221389	OCE: ARP-OA SEA	Barnes & Noble	Quote/IFB	240	\$14,916.43	Instructional Material	2/23/22 snc		
	01/03/22	2022	20221390	OCE: ARP-OA SEA	Instructional Supplies	Quote/IFB	240	\$108,644.50	Instructional Supplies	2/23/22 snc		
	01/03/2022	2022	20221392	OCE: ARP-OA SEA	Carolina Biological	Quote/IFB	240	\$6,434.82	Instructional Supplies	2/23/22 snc		

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	01/03/22	2022	20221396	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$904.41	Instructional Supplies	2/23/22 snc		
	01/04/22	2022	20221399	OCE: ARP-OA SEA	Houghton-Mifflin-Harcourt	Quote/IFB	240/251	\$150,795.22	Instructional Printed Material	2/23/22 snc		
	01/05/22	2022	20221420	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$585.00	Subscription for Digital science labs	2/23/22 snc		
	01/05/22	2022	20221421	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	251	\$57,151.50	Leveled Readers	2/23/22 snc		
	01/05/22	2022	20221426	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$18,473.92	Instructional Printed Material	2/23/22 snc		
	01/06/22	2022	20221440	OCE: ARP-OA SEA	Nasco US Government Schools	Quote/IFB	240/243	\$16,132.53	Steam Instructional Supplies	2/23/22 snc		
	01/06/22	2022	20221441	OCE: ARP-OA SEA	Gateway Education Holdings	Quote/IFB	240	\$20,104.10	Instructional Printed Material	2/23/22 snc		
	01/06/22	2022	20221443	OCE: ARP-OA SEA	Carolina Biological	Quote/IFB	240	\$14,615.93	Steam Instructional Supplies	2/23/22 snc		
	01/06/22	2022	20221445	OCE: ARP-OA SEA	Carolina Biological	Quote/IFB	240	\$1,199.60	Digital Science 3d Labs	2/23/22 snc		
	01/08/22	2022	20221508	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	250	\$85,500.00	Screen printing machine and accessories	2/23/22 snc		
	1/10/22	2022	20221532	OCE: ARP-OA SEA	Thinglink INC	Quote/IFB	240	\$1,000.00	Instructional Supplies for Students	2/23/22 snc		
	1/10/22	2022	20221533	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$72,900.00	Instructional supplies for students	2/23/22 snc		
	1/10/22	2022	20221534	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$23,367.00	Instructional Printed Material	2/23/22 snc		
	1/10/22	2022	20221536	OCE: ARP-OA SEA	Mate Inspiration for	Quote/IFB	240	\$9,472.00	Steam Instructional Supplies	2/23/22 snc		
	1/12/22	2022	20221610	OCE: ARP-OA SEA	Lakeshore Learning Materials	Quote/IFB	240	\$2,796.30	Musical Instructional Material	2/23/22 snc		
	1/15/22	2022	20221615	OCE: ARP-OA SEA	Lakeshore Learning Materials	Quote/IFB	240/251	\$6,758.85	sand water table	2/23/22 snc		
	1/18/22	2022	20221634	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$50,888.70	Steam Instructional Supplies	2/23/22 snc		
	1/19/22	2022	20221649	OCE: ARP-OA SEA	Brain Pop LLC	Quote/IFB	235	\$11,570.00	Evidence Based Licenses	2/23/22 snc		
	1/19/22	2022	20221657	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$52,132.48	Steam	2/23/22 snc		
	1/20/22	2022	20221666	OCE: ARP-OA SEA	Lakeshore Learning Materials	Quote/IFB	240	\$49,835.84	Steam Instructional Material	2/23/22 snc		
	1/22/22	2022	20221691	OCE: ARP-OA SEA	Lakeshore Learning Materials	Quote/IFB	240/251	\$27,618.51	Writing Center	2/23/22 snc		
	1/22/2022	2022	20221692	OCE: ARP-OA SEA	Lakeshore Learning Materials	Quote/IFB	240/251	\$7,431.27	Dramatic Play Material	2/23/22 snc		
	1/22/2022	2022	20221693	OCE: ARP-OA SEA	Lakeshore Learning Materials	Quote/IFB	240	\$2,673.62	Leveled Readers	2/23/22 snc		
	1/23/22	2022	20221706	OCE: ARP-OA SEA	Lakeshore Learning Materials	Quote/IFB	240	\$18,314.08	Reading Materials	2/23/22 snc		
	1/24/22	2022	20221717	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$420.00	Digital Science 3d Labs	2/23/22 snc		
	1/24/22	2022	20221720	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$8,005.00	Instructional Material	2/23/22 snc		
	1/24/22	2022	20221723	OCE: ARP-OA SEA	Keepsakes by K	Quote/IFB	240	\$3,824.00	Sewing Machine	2/23/22 snc		
	1/24/22	2022	20221729	OCE: ARP-OA SEA	Wang Brothers Holding LCC	Quote/IFB	240	\$246,400.00	Portable Playground Equipment	2/23/22 snc		
	1/24/22	2022	20221730	OCE: ARP-OA SEA	Wang Brothers Holding LCC	Quote/IFB	250	\$246,000.00	Portable Playground Equipment	2/23/22 snc		
	1/26/22	2022	20221736	OCE: ARP-OA SEA	Town House Department Store	Quote/IFB	240	\$18,742.00	Musical Intruments Accessories and Supplies	2/23/22 snc		
	1/26/22	2022	20221741	OCE: ARP-OA SEA	Wang Brothers Holding LCC	Quote/IFB	250	\$240,000.00	Portable Playground Equipment	2/23/22 snc		
	1/26/22	2022	20221744	OCE: ARP-OA SEA	Solition tree, INC	Quote/IFB	251	\$29,161.80	New Art and Science of Teaching	2/23/22 snc		
	1/26/22	2022	20221755	OCE: ARP-OA SEA	Zaner Bloser	Quote/IFB	240/251	\$12,334.28	Large Classroom Package	2/23/22 snc		
	1/26/22	2022	20221756	OCE: ARP-OA SEA	Zaner Bloser	Quote/IFB	240/251	\$12,334.28	Large Classroom Package	2/23/22 snc		
	1/27/22	2022	20221758	OCE: ARP-OA SEA	Keepsakes by K	Quote/IFB	240	\$54,798.63	Craft Cutting Machine	2/23/22 snc		
	1/27/22	2022	20221762									

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Documentation of Recent Compliance Activities (On-Site and Desk Review)

- **St. John's School**

March 9, 2022



Ana O. Aguon <aoaguon@gdoe.net>

Template for ESF II-SEA 1st Quarter Report

3 messages

Ana O. Aguon <aoaguon@gdoe.net>

Thu, Jan 13, 2022 at 4:01 PM

To: Bob Kelley <bkelley@stjohnsguam.com>

Cc: Thomas Petra <tpetra@stjohnsguam.com>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Hafa Adai Mr. Kelley,

Provided in the attachment is **St. John's School's (SJS) Final ESF II-SEA Initial Quarter Report**, to be used as template in preparing the **1st Quarter Report** due for submission to the Federal Programs Division (FPD) on **Thursday, January 20, 2022**.

Using this template, please:

1. Update the first table on the items being requisitioned or procured, as well as items received by the school for the period **October 1 - December 31, 2021** using the **ESF II-SEA as the grant fund source**; and
2. Update the second table with data on the performance measures based on the **aggregate results of SJS' ESF II-SEA 1st Quarter Survey**.

The FPD will review and finalize your school's submission.

Let me know if you have any questions or concerns.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net

 **Final SJS ESF II Initial Qtr Rpt_aoa.docx**
61K

Ana O. Aguon <aoaguon@gdoe.net>

Thu, Jan 13, 2022 at 4:02 PM

To: "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>

Rhea,

Sorry I inadvertently missed copying you on this.

Ana

[Quoted text hidden]

 **Final SJS ESF II Initial Qtr Rpt_aoa.docx**
61K

Ana O. Aguon <aoaguon@gdoe.net>
To: Federal Programs <federal-programs@gdoe.net>

Fri, Jan 14, 2022 at 3:54 PM

FYI.

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

From: **Ana O. Aguon** <aoaguon@gdoe.net>

Date: Thu, Jan 13, 2022 at 4:01 PM

Subject: Template for ESF II-SEA 1st Quarter Report

To: Bob Kelley <bkelley@stjohnsguam.com>

Cc: Thomas Petra <tpetra@stjohnsguam.com>, Stephanie N. Chargualaf <snchargualaf@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

[Quoted text hidden]

 **Final SJS ESF II Initial Qtr Rpt_aoa.docx**
61K



Ana O. Aguon <aoaguon@gdoe.net>

ESF II - SEA 1st Quarter Survey Links (Student, Teacher, Staff)

4 messages

Ana O. Aguon <aoaguon@gdoe.net>

Wed, Jan 5, 2022 at 10:42 AM

To: Bob Kelley <bkelley@stjohnsguam.com>

Cc: Thomas Petra <tpetra@stjohnsguam.com>, "Rhea Jean A. Taitano" <rjaitano@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>

Buenas yan Hafa Adai Mr. Kelley,

On behalf of Mr. Ike Santos, Federal Programs Administrator, below are the three **ESF II-SEA 1st Quarter (October - December, 2021)** online Google survey links for the **St. John's School (SJS)**, to be immediately disseminated by the school to their students, teachers, and staff (non-teaching personnel). The survey link will be open from **January 5 - 12, 2022**. Please ensure that your school's students, teachers, and staff complete the survey no later than Wednesday, January 12, 2022, after which the survey will be closed.

1. Student/Parent Survey

https://docs.google.com/forms/d/e/1FAIpQLScxeJq5k54QuUwdWyzq1gbLp2DS_MLMyOFcKtEo2VQsnLqw5w/viewform?usp=sf_link

2. Teacher/Faculty Survey

https://docs.google.com/forms/d/e/1FAIpQLSd2USR2IXMSjMegRPKO4rkm4e-ztG5Ux0wh3g_36g9nuvuDvQ/viewform?usp=sf_link

3. Staff Survey

https://docs.google.com/forms/d/e/1FAIpQLScJZ4jIOS939H-4yIlnAxwiPWjPI5eUHjU0Th3ABRIbL26HkA/viewform?usp=sf_link

To be used as template for preparing the **1st Quarter Report**, provided as attachment is the **Reviewed SJS ESF II-SEA Initial Quarter Report**. Using this template, kindly:

(1) present the items received by the school for the quarter (in the first part of the report); and

(2) update the Program Outcomes Chart with data on the performance measures (second part of the report) by inputting in the 1st quarter column of the table the aggregate results from the *Student/Parent, Teacher/Faculty, and Staff surveys*. As a designated survey collaborator, you will have access to the Google online survey results.

The **Initial ESF II - SEA 1st Quarter Report** is due to the FPD on or before **Monday, January 17, 2022**. This *initial* report will be reviewed by the Federal Programs Division (FPD), and the **Reviewed ESF II - SEA 1st Quarter Report** will be uploaded on the FPD website.

Please let me know if you have any questions or concerns.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net

 **Reviewed SJS ESF II Initial Qtr Rpt_aoa.docx**
61K

Bob Kelley <bkelly@stjohnsguam.com>

Wed, Jan 5, 2022 at 4:12 PM

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

Cc: Thomas Petra <tpetra@stjohnsguam.com>, "Rhea Jean A. Taitano" <rjaitano@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>

Our classes do not resume until 1/10

J. Robert Kelley
Assistant Head of School
St. John's School
Tumon, Guam

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

Ana O. Aguon <aoaguon@gdoe.net>

Thu, Jan 6, 2022 at 9:43 AM

To: Bob Kelley <bkelley@stjohnsguam.com>

Cc: Thomas Petra <tpetra@stjohnsguam.com>, "Rhea Jean A. Taitano" <rjaitano@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>

Hi Mr. Kelley,

Thank you for the information. Per Mr. Santos, you may submit the **ESF II-SEA 1st Quarter Report** on **Thursday, January 20, 2022**. So the **ESF II-SEA Surveys** (Student, Teacher, Parent) will run from **January 10-18, 2022**.

[Quoted text hidden]

[Quoted text hidden]

Ana O. Aguon <aoaguon@gdoe.net>

Fri, Jan 14, 2022 at 4:17 PM

To: Federal Programs <federal-programs@gdoe.net>

FYI.

[Quoted text hidden]



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

Fwd: ESF II - SEA 4th/Initial Quarter Report

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

Wed, Oct 27, 2021 at 3:56 PM

To: Bob Kelley <bkelley@stjohnsguam.com>

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

Hafa Adai Mr. Kelley,

I was asked by Ms. Ana Aguon to kindly remind you of the ESF-II SEA quarterly report that is past due. This report is for the **Initial ESF-II SEA for SJS**. This is different from the ESF-I SEA report, which I know you've already submitted.

The only section you will need to fill out is the first table, which is essentially the items received by SJS with ESF-II SEA funding. The Performance Measures is to be filled out by Ms. Aguon, and the FPD office.

If you could kindly submit the report by close of business tomorrow, that would be most appreciated. FPD needs to post all reports on the website by Friday.

Please feel free to contact me in the event you should have any questions.

Thank you so much,
Rhea

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

From: **Ana O. Aguon** <aoaguon@gdoe.net>

Date: Mon, Oct 4, 2021 at 10:30 AM

Subject: ESF II - SEA 4th/Initial Quarter Report

To: <angela.perez@aolg.edu.gu>, Bob Kelley <bkelley@stjohnsguam.com>, Deborah Pineda <dpineda@spcsguam.org>, Lawrence Nagengast <Lawrence.Nagengast@hbcguam.net>, Helen Middlebrooke <inmiddle@guam.net>, Bertha Saladier <bsaladier@gaasda.org>, Ruth Dixon <ruth_e_dixon@yahoo.com>, Amy Wahl <awahl1211@gmail.com>

Cc: Rosita Quitugua <rquitugua@archagana.org>, Thomas Petra <tpetra@stjohnsguam.com>, Yvonne Inciong <ypinciong@spcsguam.org>, <Ben.Olson@hbcguam.net>, Michelle Moyer <michelle.graceacademygu@gmail.com>, Joaquina Vega <jvega@gaasda.org>, <ngiratumerang.c@gmail.com>, <gngacctg@japaneseschoolguam.com>, Jon Fernandez (Superintendent) <Superintendent@gdoe.net>, Federal Programs <federal-programs@gdoe.net>

Hafa Adai PNP Authorized School Representatives,

Please refer to the attached memorandum on the **ESF II - SEA 4th/Initial Quarter Report(July 1 - September 30, 2021)** and the quarterly report templates, to be completed and submitted to the Federal Programs Division on **Monday, October 11, 2021**.

Let us know if you have any questions or concerns.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants

Tel: (671)300-1350
Email: aoaguon@gdoe.net

Guam Department of Education

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Rhea Taitano
State Program Officer
Federal Programs Division
Guam Department of Education
(671) 300-1371
(671) 477-4587 (fax)

GDOE SY 2019-2020

3 attachments



Dated ESF II - SEA PNP Charter Schools Memo.pdf
40K



ESF-II Quarterly Report Template.docx
60K



Fixed Assets Inventory.xlsx
196K



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

Friendly reminder: kindly requesting upload of attachments into MUNIS

1 message

Rhea Jean A. Taitano <rjaitaitano@gdoe.net>
To: Bob Kelley <bkelley@stjohnsguam.com>
Cc: "Christopher B. Surla" <cbsurla@gdoe.net>

Wed, Nov 17, 2021 at 1:27 PM

Hafa Adai Mr. Kelley,

I just wanted to follow up in regards to my request to upload the documents in the MUNIS system. The MUNIS system was down for some time, but it is up and running again. I won't be able to move it forward along in the system if the attachments are missing.

Also, as per Mr. Santos's directives, I was asked to kindly remind you to key in any other requisitions into the MUNIS system for items still pending, especially in regards to the ESF-II SEA grant. All other PNP projects are being asked to do the same to ensure that we safeguard the funds allocated for your school.

Thank you very much, Mr. Kelley,
Rhea

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

From: **Rhea Jean A. Taitano** <rjaitaitano@gdoe.net>
Date: Thu, Sep 30, 2021 at 4:06 PM
Subject: requesting upload of attachments into MUNIS
To: Bob Kelley <bkelley@stjohnsguam.com>
Cc: Christopher B. Surla <cbsurla@gdoe.net>

Hafa Adai Mr. Kelley,

I took a look into the Munis system to assess if any keyed in requisitions were converted into purchase orders. Unfortunately, most if not all the requisitions that SJS have not been converted.

To avoid the hassle of re-entering requisitions, I had to make some adjustments in Munis, which prompted an automated new requisition number. However, the attachments that were originally uploaded for each requisition are no longer in the system. For this reason, ***I respectfully request that the attachments for each requisition be uploaded again, corresponding with the newly assigned requisition number.***

I am including a list of new requisition numbers and corresponding items for those requisition numbers so that you know what needs to be uploaded.

New Req No.: 139

Old Req No.: 20212870

Description: PA system for outdoor academic activities

New Req No.: 140

Old Req No.: 20212876

Description: Copy paper

New Req No.:141

Old Req No.:20212880

Description: Mental, social, and behavioral counseling

New Req No.: 160

Old Req No.:20213074

Description: Intro to Literature Student License, Intro to Literature Teacher License

Page 532 of 778

New Req No.:162

Old Req No.:20213160

Description: Disposable face masks

New Req No.:163

Old Req No.:20213220

Description: face masks, first aid kits, wipes

New Req No.:164

Old Req No.:20213246

Description: student plexi-glass shields

Anyhow, please re-attach the needed documents as soon as you can. Please feel free to call or email me if further clarification is needed.

Thank you very much for your understanding.

Rhea

--

Rhea Taitano
State Program Officer
Federal Programs Division
Guam Department of Education
(671) 300-1371
(671) 477-4587 (fax)

GDOE SY 2019-2020

--

Rhea Taitano
State Program Officer
Federal Programs Division
Guam Department of Education
(671) 300-1371
(671) 477-4587 (fax)

GDOE SY 2019-2020



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

Re: Friendly reminder: kindly requesting upload of attachments into MUNIS

Rhea Jean A. Taitano <rjaitaitano@gdoe.net>
To: Bob Kelley <bkelley@stjohnsguam.com>
Cc: "Christopher B. Surla" <cbsurla@gdoe.net>

Tue, Jan 4, 2022 at 1:19 PM

Good Afternoon Mr. Kelley,

I regret to inform you that I had to reject the following requisitions in my queue (MUNIS), as the **supporting documents for each of the requisitions were not re-attached:**

Requisition #139 (PA System)

Requisition #140 (Copy paper)

Requisition #141 (Mental, Social, and Behavioral Counseling- Lisa Baza)

Requisition #160 (E-textbooks-Intro to Literature)

Requisition #162 (PPE's to include disposable face masks of all sizes)

Requisition #163 (PPE's to include face masks, standard first aid kit, alcohol disinfectant wipes)

Requisition #164 (plexiglass shields)

It is very critical to key in all requisitions at this time for St. John's School for ESF-II-SEA. I respectfully ask that you have your designated SJS representatives re-key in the aforementioned requisitions into the MUNIS system again (along with all of the supporting documents), as well as any other requisitions that would fall under ESF-II SEA. I would urge you to do this as soon as possible.

Please feel free to contact me in the event you or SJS reps have any questions, or require more information.

Thank you very much,

Rhea

On Fri, Nov 19, 2021 at 2:59 PM Rhea Jean A. Taitano <rjaitaitano@gdoe.net> wrote:

Hi Mr. Kelley,

I am sorry to keep bothering you about this, but it is highly important that you re-attach the documents to the requisitions in the MUNIS system as soon as possible. We will need SJS to re-attach the documents so that it can move forward along in the MUNIS workflow. I just did a search for SJS and currently there are no requisitions that have been converted to a purchase order for everything that is to be expended with ESF-II SEA funding. If you'd like, you can have the two individuals that are keying in requisitions for SJS contact me, and I can clarify what needs to be done, in the event there are questions. I just want to make sure you don't lose any of your funding.

In addition to ESF-II SEA funds, I was asked to advise that you also begin drawing down ARP-OA SEA funds.

If you could kindly reply to this email to ensure we are on the same page, that would be appreciated.

Thank you very much,
Rhea

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

From: **Rhea Jean A. Taitano** <rjaitaitano@gdoe.net>

Date: Wed, Nov 17, 2021 at 1:27 PM

Subject: Friendly reminder: kindly requesting upload of attachments into MUNIS

To: Bob Kelley <bkelly@stjohnsguam.com>
Cc: Christopher B. Surla <cbsurla@gdoe.net>

Hafa Adai Mr. Kelley,

I just wanted to follow up in regards to my request to upload the documents in the MUNIS system. The MUNIS system was down for some time, but it is up and running again. I won't be able to move it forward along in the system if the attachments are missing.

Also, as per Mr. Santos's directives, I was asked to kindly remind you to key in any other requisitions into the MUNIS system for items still pending, especially in regards to the ESF-II SEA grant. All other PNP projects are being asked to do the same to ensure that we safeguard the funds allocated for your school.

Thank you very much, Mr. Kelley,
Rhea

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

From: **Rhea Jean A. Taitano** <rjaitano@gdoe.net>
Date: Thu, Sep 30, 2021 at 4:06 PM
Subject: requesting upload of attachments into MUNIS
To: Bob Kelley <bkelly@stjohnsguam.com>
Cc: Christopher B. Surla <cbsurla@gdoe.net>

Hafa Adai Mr. Kelley,

I took a look into the Munis system to assess if any keyed in requisitions were converted into purchase orders. Unfortunately, most if not all the requisitions that SJS have not been converted.

To avoid the hassle of re-entering requisitions, I had to make some adjustments in Munis, which prompted an automated new requisition number. However, the attachments that were originally uploaded for each requisition are no longer in the system. For this reason, ***I respectfully request that the attachments for each requisition be uploaded again, corresponding with the newly assigned requisition number.***

I am including a list of new requisition numbers and corresponding items for those requisition numbers so that you know what needs to be uploaded.

New Req No.: 139
Old Req No.: 20212870
Description: PA system for outdoor academic activities

New Req No.: 140
Old Req No.: 20212876
Description: Copy paper

New Req No.:141
Old Req No.:20212880
Description: Mental, social, and behavioral counseling

New Req No.: 160
Old Req No.:20213074
Description: Intro to Literature Student License, Intro to Literature Teacher License

New Req No.:162
Old Req No.:20213160
Description: Disposable face masks

New Req No.:163
Old Req No.:20213220
Description: face masks, first aid kits, wipes

New Req No.:164

Old Req No.:20213246

Description: student plexi-glass shields

Anyhow, please re-attach the needed documents as soon as you can. Please feel free to call or email me if further clarification is needed.

Thank you very much for your understanding.

Rhea

--

Rhea Taitano
State Program Officer
Federal Programs Division
Guam Department of Education
(671) 300-1371
(671) 477-4587 (fax)

GDOE SY 2019-2020

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Rhea Taitano
State Program Officer
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GDOE SY 2019-2020

--

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GDOE SY 2019-2020

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Rhea Taitano
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(671) 477-4587 (fax)

GDOE SY 2019-2020

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Documentation of Recent Compliance Activities (On-Site and Desk Review)

- **Guam Adventist Academy**

March 9, 2022



Ana O. Aguon <aoaguon@gdoe.net>

Template for ESF II-SEA 1st Quarter Report

6 messages

Ana O. Aguon <aoaguon@gdoe.net>

Thu, Jan 13, 2022 at 8:27 AM

To: Joaquina Vega <jvega@gaasda.org>

Cc: Bertha Saladier <bsaladier@gaasda.org>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Hafa Adai Mrs. Vega,

Provided in the attachment is the **Guam Adventist Academy's (GAA) Final ESF II-SEA Initial Quarter Report**, to be used as template in preparing the **1st Quarter Report** due for submission to the Federal Programs Division (FPD) on **Tuesday, January 18, 2022**.

Using this template, please:

1. Update the first table on the items being requisitioned or procured, as well as items received by the school for the period **October 1 - December 31, 2021** using the **ESF II-SEA as the grant fund source**; and
2. Update the second table with data on the performance measures based on the **aggregate results of JSG's ESF II-SEA 1st Quarter Survey**.

As mentioned in my phone conversation with you this morning, please update the count of students served based on the *corrected* first group of recipients ("*PreK through Grade 5*" instead of "*PreK through 12*").

The FPD will review and finalize your submission.

Let me know if you have any questions or concerns.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net

 **Final GAA ESF II Initial Qtr Rpt_aoa.docx**
61K

Thu, Jan 13, 2022 at 8:40 AM

Ana O. Aguon <aoaguon@gdoe.net>

To: Joaquina Vega <jvega@gaasda.org>

Cc: Bertha Saladier <bsaladier@gaasda.org>, "Rhea Jean A. Taitano" <rjaitano@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Correction: The 7th line should say "... based on the aggregate results of **GAA's** (not JSG's) ESF II-SEA 1st Quarter Surveys."

[Quoted text hidden]

Ana O. Aguon <aoaguon@gdoe.net>

Fri, Jan 14, 2022 at 3:59 PM

To: Federal Programs <federal-programs@gdoe.net>

FYI.

[Quoted text hidden]

 **Final GAA ESF II Initial Qtr Rpt_aoa.docx**
61K

Joaquina Vega <jvega@gaasda.org>

Tue, Jan 25, 2022 at 7:19 PM

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

Cc: Bertha Saladier <bsaladier@gaasda.org>, "Rhea Jean A. Taitano" <rjaitano@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Hi Ana,

Please find the GAA ESF II'21 1st quarter report attached.

Blessings,

Joaquina Vega

Registrar

Guam Adventist Academy

Phone: (671) 789-1515/1818/2020

Fax: (671) 789-3547

www.gaasda.org

*"So do not fear, for I am with you; do not be dismayed, for I am your God. I will strengthen you and help you; I will uphold you with my righteous right hand."
Isaiah 41:10 (NIV)*

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

 **GAA ESF II'21 1st Qtr Rpt_aoa.docx**
65K

Ana O. Aguon <aoaguon@gdoe.net>

Wed, Jan 26, 2022 at 2:35 PM

To: Joaquina Vega <jvega@gaasda.org>

Cc: Bertha Saladier <bsaladier@gaasda.org>, "Rhea Jean A. Taitano" <rjaitano@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Received, thank you Mrs. Vega.

Ana

[Quoted text hidden]

Joaquina Vega <jvega@gaasda.org>

Fri, Jan 28, 2022 at 5:23 PM

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

Cc: Bertha Saladier <bsaladier@gaasda.org>, "Rhea Jean A. Taitano" <rjaitano@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>

Greetings Ana,

Please find the updated report attached.

Have a blessed weekend,

Joaquina Vega

Registrar

Guam Adventist Academy

Phone: (671) 789-1515/1818/2020

Fax: (671) 789-3547

www.gaasda.org

"So do not fear, for I am with you; do not be dismayed, for I am your God. I will strengthen you and help you; I will uphold you with my righteous right hand."

Isaiah 41:10 (NIV)

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education



GAA ESF II'21 1st Qtr Rpt_aoa.docx

62K



Ana O. Aguon <aoaguon@gdoe.net>

ESF II - SEA 1st Quarter Survey Links (Student, Teacher, Staff)

1 message

Ana O. Aguon <aoaguon@gdoe.net>

Wed, Jan 5, 2022 at 9:55 AM

To: Joaquina Vega <jvega@gaasda.org>

Cc: Bertha Saladier <bsaladier@gaasda.org>, "Rhea Jean A. Taitano" <rjaitaitano@gdoe.net>, Rachel Lee Santos Duenas <rlsduenas@gdoe.net>, "Ignacio C. Santos" <icsantos@gdoe.net>

Buenas yan Hafa Adai Ms. Vega,

On behalf of Mr. Ike Santos, Federal Programs Administrator, below are the three **ESF II-SEA 1st Quarter (October - December, 2021)** online Google survey links for the **Guam Adventist Academy (GAA)**, for immediate dissemination by the school to their students, teachers, and staff (non-teaching personnel). The survey links will be open from **January 5 - 12, 2022**. Please ensure that your school's students, teachers, and staff complete the survey no later than Wednesday, January 12, 2022, after which the survey will be closed.

1. Student/Parent Survey

https://docs.google.com/forms/d/e/1FAIpQLSfmTFBP5xgSH11U5ApHf2Fgx7Wc4o60FB75PVzQvi56fyJX8g/viewform?usp=sf_link

2. Teacher/Faculty Survey

https://docs.google.com/forms/d/e/1FAIpQLSdZKTu2vi0la2TyNUSfZe1Huh0ApBd6W3AsNK0XL336Rezyw/viewform?usp=sf_link

3. Staff Survey

https://docs.google.com/forms/d/e/1FAIpQLSfXWtgH4XIOE6IGs5XqDF2cEEIxB_CFLYd1xMQmcVRMqE-8jQ/viewform?usp=sf_link

To be used as template for preparing the **1st Quarter Report**, provided as attachment is the **Reviewed GAA ESF II - SEA Initial Quarter Report**. Using this template, kindly:

(1) present the items received by the school for the quarter (in the first part of the report); and

(2) update the Program Outcomes Chart with data on the performance measures (second part of the report) by inputting in the 1st quarter column of the table the aggregate results from the *Student/Parent*, *Teacher/Faculty*, and *Staff surveys*. As a designated survey collaborator, you will have access to the Google online survey results.

The *Initial ESF II - SEA 1st Quarter Report* is due to the FPD on or before **Monday, January 17, 2022**. This *initial* report will be reviewed by the Federal Programs Division (FPD), and the **Reviewed ESF II - SEA 1st Quarter Report** will be uploaded on the FPD website.

Please let me know if you have any questions or concerns.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: (671)300-1350
Email: aoaguon@gdoe.net

 **Reviewed GAA ESF II-SEA Initial Quarter Report_aoa.docx**
61K



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

Fwd: ESF II - SEA 4th/Initial Quarter Report

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

Wed, Oct 27, 2021 at 4:03 PM

To: Joaquina Vega <jvega@gaasda.org>, Bertha Saladier <bsaladier@gaasda.org>

Cc: "Ana O. Aguon" <aoaguon@gdoe.net>, "Christopher B. Surla" <chsurla@gdoe.net>

Hafa Adai Ms. Vega and Ms. Saladier,

I was asked by Ms. Ana Aguon to kindly remind you of the ESF-II SEA quarterly report that is past due. This report is for the **Initial ESF-II SEA for GAA**. This is different from the ESF-I SEA report, which I know you've already submitted.

The only section you will need to fill out is the first table, which is essentially the items received by GAA with ESF-II SEA funding. The Performance Measures is to be filled out by Ms. Aguon, and the FPD office.

If you could kindly submit the report by close of business tomorrow, that would be most appreciated. FPD needs to post all reports on the website by Friday.

Please feel free to contact me in the event you should have any questions.

Thank you so much,
Rhea

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

From: **Ana O. Aguon** <aoaguon@gdoe.net>

Date: Mon, Oct 4, 2021 at 10:30 AM

Subject: ESF II - SEA 4th/Initial Quarter Report

To: <angela.perez@aolg.edu.gu>, Bob Kelley <bkelley@stjohnsguam.com>, Deborah Pineda <dpineda@spscsguam.org>, Lawrence Nagengast <Lawrence.Nagengast@hbcguam.net>, Helen Middlebrooke <inmiddle@guam.net>, Bertha Saladier <bsaladier@gaasda.org>, Ruth Dixon <ruth_e_dixon@yahoo.com>, Amy Wahl <awahl1211@gmail.com>

Cc: Rosita Quitugua <rquitugua@archagana.org>, Thomas Petra <tpetra@stjohnsguam.com>, Yvonne Inciong <ypinciong@spscsguam.org>, <Ben.Olson@hbcguam.net>, Michelle Moyer <michelle.graceacademygu@gmail.com>, Joaquina Vega <jvega@gaasda.org>, <ngiratumerang.c@gmail.com>, <gngacctg@japaneseschoolguam.com>, Jon Fernandez (Superintendent) <Superintendent@gdoe.net>, Federal Programs <federal-programs@gdoe.net>

Hafa Adai PNP Authorized School Representatives,

Please refer to the attached memorandum on the **ESF II - SEA 4th/Initial Quarter Report(July 1 - September 30, 2021)** and the quarterly report templates, to be completed and submitted to the Federal Programs Division on **Monday, October 11, 2021**.

Let us know if you have any questions or concerns.

Kind Regards,

Ana O. Aguon
State Data Officer
Federal Programs Division
Guam Department of Education
State Agency for U.S. Federal Grants

Tel: (671)300-1350

Email: aoaguon@gdoe.net

Guam Department of Education

--

Rhea Taitano
State Program Officer
Federal Programs Division
Guam Department of Education
(671) 300-1371
(671) 477-4587 (fax)

GDOE SY 2019-2020

3 attachments

 **Dated ESF II - SEA PNP Charter Schools Memo.pdf**
40K

 **ESF-II Quarterly Report Template.docx**
60K

 **Fixed Assets Inventory.xlsx**
196K

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Documentation of Compliance Activities (On-Site and Desk Review)

- **State Administration**

March 9, 2022



Shannon B. Bukikosa <sbbukikosa@gdoe.net>

State Admin. | Invoices for Compliance

4 messages

Barbara S.A. Aquino <bsaaquino@gdoe.net>
To: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>
Cc: Simon San Nicolas <simlsannicolas@gdoe.net>

Fri, Jan 21, 2022 at 3:41 PM

Buenas Shan,

Attached for compliance review are the following invoices:

- 1.21.22 Reaction Supply PO294-00 Inv. #16173
1.21.22 Soft Pacific PO20211621-01 Inv. B29-38063
1.21.22 Sunleader PO20201014 Inv. #0032938
1.21.22 Sunleader PO20220558 Inv. #0032948

Looking forward to your prompt compliance. Si Yu'os Ma'ase.

Barbara SA Aquino
Federal Programs Division
Guam Department of Education
State Agency for US-Ed Grants
501 Mariner Avenue, Barrigada, Guam 96913
(671) 300-1257

This institution is an equal opportunity provider and employer

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity named above.

Guam Department of Education

4 attachments

- 1.21.22 Soft Pacific PO20211621-01 Inv. B29-38063.pdf 165K
1.21.22 Sunleader PO20220558 Inv. #0032948.pdf 88K
1.21.22 Sunleader PO20201014 Inv. #0032938.pdf 202K
1.21.22 Reaction Supply PO294-00 Inv. #16173.pdf 231K

Barbara S.A. Aquino <bsaaquino@gdoe.net>
To: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>
Cc: Simon San Nicolas <simlsannicolas@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>

Tue, Jan 25, 2022 at 11:48 AM

Buenas Shan,

Kindly advise. Thanks
[Quoted text hidden]

Shannon B. Bukikosa <sbbukikosa@gdoe.net>
To: "Barbara S.A. Aquino" <bsaaquino@gdoe.net>
Cc: Simon San Nicolas <simlsannicolas@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>

Tue, Jan 25, 2022 at 4:28 PM

Bobbie,

Reaction invoice #16173 - is not compliant, paid by TPFA on 01/18/2022
Others were approved.

Thank you,

Shannon Bukikosa




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

671-300-1265 or 671-475-0470

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[Quoted text hidden]

3 attachments

-  **1.21.22 Soft Pacific PO20211621-01 Inv. B29-38063.pdf**
228K
-  **1.21.22 Sunleader PO20220558 Inv. #0032948.pdf**
152K
-  **1.21.22 Sunleader PO20201014 Inv. #0032938.pdf**
265K

Barbara S.A. Aquino <bsaaquino@gdoe.net>
To: "Shannon B. Bukikosa" <sbbukikosa@gdoe.net>
Cc: Simon San Nicolas <simlsannicolas@gdoe.net>, "Rosemarie B. Mendiola" <rbmendiola@gdoe.net>

Wed, Jan 26, 2022 at 11:07 AM

Thank you.

[Quoted text hidden]

[Quoted text hidden]
Guam Department of Education

[Quoted text hidden]

Reaction Supply Company

aka - Reaction Automotive

P.O. Box 22683

Barrigada, Guam 96921

Ph: 671-472-5651 Fax: 671-472-5655

Invoice

DATE	INVOICE #
1/10/2022	16173

BILL TO
Guam Department of Education Third Party Fiduciary Alvarez & Marsal Public Sector Services P.O. Box 4322 Hagatna, GU 96932

SHIP TO
Central Receiving Warehouse Guam Department of Education 502 Mariner Ave Barrigada GU 96913

P.O. NUMBER	TERMS	REP	SHIP	VIA	Req. #	FOB
294-00	Net 30	Dan	1/10/2022	Priority Air Ma	175	

ITEM CODE	DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
2009234	Cricut Maker w/Vinyl Bundle	1	475.00	475.00
HKSHLFFOLD28153403B	3-Tier HD Foldable Metal Rack	2	125.00	250.00

RECEIVED BY:

G. Cruz / [Signature] 1/11/22

COMPLETE DELIVERY

THIS IS THE ORIGINAL INVOICE WITH CERTIFIED COPIES AND ATTESTMENT THAT PAYMENT HAS NOT YET BEEN RECEIVED.

[Signature] 1/11/22

for REACTION SUPPLY COMPANY DATE

**FEDERAL PROGRAMS DIVISION
GRANTS OFFICE**
Reviewed for Compliance for Drawdown:

Senior State Program Finance Officer

Acknowledged receipt:

[Signature] 1/19/22
Barbara SA Aquino
GDOE Federal Programs Division

We appreciate your prompt payment.

Total \$725.00

Alvarez & Marsal Public Sector Services, LLC
 Guam Department of Education Third Party Fiduciary
 P.O. Box 4322
 Hagatna, GU 96932

Purchase Order

Fiscal Year 2022 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS
 Purchase Order # **294-00**

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

BILL TO

Guam Department of Education
 Third Party Fiduciary
 Alvarez & Marsal Public Sector Services, LLC
 PO Box 4322
 Hagatna, GU 96932
 (671) 300-1262

VENDOR

REACTION SUPPLY COMPANY
 REACTION AUTOMOTIVE
 PO BOX 22683 GMF
 GMF, Barrigada GU 96921

SHIP TO

CENTRAL RECEIVING WAREHOUSE
 GUAM DEPARTMENT OF EDUCATION
 502 MARINER AVENUE
 BARRIGADA GU 96913

Date Ordered	Vendor Number	Date Required	Req. Number	Delivery Reference		
12/06/2021	11636		175	federal-programs@gdoe.net		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
1	SPLIT AWARD CRICUT MAKER WITH VINYL BUNDLE, BUNDLE INCLUDES 26 X 12 X12 SHEETS OF VINYL, CRICUT MAKER MACHINE, ROTARY BLADE PLUS HOUSING, FINE POINT PEN - BLACK, FABRIC GRIP MAT 12X12, LIGHTGRIP MAT 12X12, WELCOME BOOK, USB CABLE POWER ADAPTER. 2009234	1	EACH	\$475.000	\$475.00	
2	3 TIER HEAVY DUTY FOLDABLE METAL RACK STORAGE SHELving UNIT WITH WHEELS, 750LBS CAPACITY, BLACK HKSHLFFOLD201534038 <i>To ensure prompt processing and payment, please route your invoices to P.O. BOX 4322 Hagatna, GU 96932 (This remittance is also indicated on the purchase order.)</i> THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS AFTER THE ISSUE DATE. <i>How is our service? Visit our website at WWW.GDOE.NET/PROCUREMENT to fill out our vendor satisfaction survey!</i> DELIVERY NOTICE VENDORS: Please give at least 2 days in advance notice of delivery of assets. Contact Receiving Warehouse at 671) 475-0634 & Third Party Fiduciary at (671) 300-1334/1269 (email: thirdparty@gdoe.net) to provide notification. Thank you! "DELIVERIES MUST BE MADE BEFORE 11:00AM" Grant Name: ESF-SEA EDUCATION STABILIZATION FUND ALLOCATION FOR OUTLYING AREAS FAIN: S 425A200003 CFDA 84.425A Barbara Aquino bsaaquino@gdoe.net Federal Programs Division 82710000 - 0240 - F2060	2	EACH	\$125.000	\$250.00	725.00

By *Kette Rogan*
 Purchasing Authority/Certifying Officer

Page 549 of 778
VENDOR COPY

PO Total **\$725.00**

COPY



Guam Department of Education
Receiving & Property Management
Receiving Report

DATE: 01/11/2022
PURCHASE ORDER: 294-00

DELIVER TO: 812 FEDERAL PROGRAMS - FP

INVOICE NO.	VENDOR	ACQ FUNDING SOURCE	TOTAL AMOUNT
16173	REACTION SUPPLY COMPANY	US	\$725.00
ITEM NO.	DESCRIPTION/MODEL/SERIAL NO./ASSET NO.	QTY	UNIT PRICE
L1	CRICUT MAKER W/VINYL BUNDLE	1	\$475.00
	Make: <i>CRICUT</i>		
	Model: <i>CXPL 301</i>		
	Serial No.	Asset Tag #	
	1) <i>Q19022177508</i>	1) <i>10008</i>	
L2	3 TIER HEAVY DUTY FOLDABLE METAL RACK STORAGE SHELVING UNIT WITH WHEELS. BLACK	2	\$125.00

DATE <u>1/19/22</u>	PRINT NAME (RECEIVING WAREHOUSE SUPERVISOR ONLY) G. CRUZ	REMARKS/COMMENTS: Delivery Ref: federal-programs@gdoe.net
TITLE	WRHSE SUP.	
SIGNATURE	<i>[Signature]</i>	
DATE	PRINT NAME (RPM PERSONNEL ONLY)	
TITLE		
SIGNATURE		
DATE	PRINT NAME (AUTHORIZED ADMINISTRATOR/PL/APL ONLY) <i>[Signature]</i>	DELIVERY NO: FINAL
TITLE	<i>Admin. officer - FPD</i>	
SIGNATURE	<i>[Signature]</i>	

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Requisition Compliance Log - State Administration

March 9, 2022

**ESF Public Schools Requisition Log
ESF-SEA GOE Public Schools
State Financial Compliance Review**

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review	6th approval/ review	7th approval/ review
								\$11,402,243.04	Grand total Amount in Requisitions							
1	06/30/20	2020	20201015	ESF SEA	GRAPHIC CENTER INC	Quote	230	\$48,000.00	Informational Safety Video	7/15/20 sbb						
2	6/30/2020	2020	20201016	ESF SEA	GRAPHIC CENTER INC	QUOTE	240	\$14,500.00	Procure pamphlet and posters for printing services	7/15/2020 sbb	7/22/20 sbb					
3	7/17/2020	2020	20201052	ESF SEA	Ideal Advertising	Quote	240	\$77,049.00	Prefabricated freestanding acrylic shields, delivery, assembly,	07/22/2020 sbb			8/26/20 cbs			
4	7/24/2020	2020	20201071	ESF SEA	WANG BROTHERS	Quote	240	\$249,993.73	Reusable face masks	07/27/2020 sbb	07/28/2020 sbb	8/5/2020 SRR				
5	7/24/2020	2020	20201072	ESF SEA	Benson Guam	Quote	240	\$49,392.00	forehead thermometer	07/27/2020 sbb	07/28/2020 sbb	07/31/2020 sbb	7/31/2020 snc			
6	7/24/2020	2020	20201073	ESF SEA	Benson Guam	Quote	240	\$213,755.73	Hand sanitizers	07/27/2020 sbb	07/28/2020 sbb	07/31/2020 sbb	7/31/2020 snc			
7	7/24/2020	2020	20201074	ESF SEA	International Royal Inc.	Quote	250	\$142,795.00	Thermal body scanner and cameras, includes laptops, tripod or	07/27/2020 sbb						
8	7/24/2020	2020	20201076	ESF SEA	M80 Systems	Quote	250	\$59,850.00	Plexiglass door to include door jam	07/27/2020 sbb	07/31/2020 sbb	07/31/2020 sbb				
9	7/24/2020	2020	20201077	ESF SEA	International Royal Inc.	Quote	240	\$249,947.80	Gloves, eye goggles, disposable hair covers, shoe covers,	07/27/2020 sbb	07/28/2020 sbb					
10	7/24/2020	2020	20201078	ESF SEA	International Royal Inc.	Quote	240	\$249,996.30	N95 masks, full face shields, alcohol disinfectant wipes	07/27/2020 sbb	07/28/2020 sbb	8/4/20 cbs amt				
11	7/24/2020	2020	20201079	ESF SEA	International Royal Inc.	Quote	240	\$249,805.55	Spray bottles for each school	07/27/2020 sbb	07/28/2020 sbb					
12	7/24/2020	2020	20201081	ESF SEA	International Royal Inc.	Quote	240	\$249,993.73	Reusable face masks	07/27/2020 sbb	07/28/2020 sbb					
13	7/17/2020	2020	20201053	ESF-SEA	Frontier Supply Company	Quote	250/40	\$248,893.40	139x EZH2O Bottle Filling Stations	7/30/20 rejected						
14	8/2/2020	2020	20201101	ESF-SEA	M.D. Wholesale	IFB	240	\$120,013.41	Instructional Supplies Distance Learning 6,051 folders, 9858	8/4/20 cbs	8/6/2020 SRR					
15	8/2/2020	2020	20201103	ESF-SEA	National Office Supply	IFB	240	\$43,189.50	Instructional Supplies Distance Learning - 3,602x Erasers,	8/4/20 cbs	8/6/2020 SRR	1				
16	8/2/2020	2020	20201104	ESF-SEA	Sunleader	IFB	240	\$7,393.50	9858x Box of Crayons	8/5/2020 cbs	8/6/2020 SRR					
17	8/5/2020	2020	20201100	ESF-SEA	Sunleader	IFB	240	\$37,821.00	Pens	8/5/2020 SRR	8/6/2020 SRR					
18	8/5/2020	2020	20201102	ESF-SEA	School Essentials	IFB	240	\$11,970.00	Pencils	8/5/2020 SRR	8/6/2020 SRR					
19	8/5/2020	2020	20201109	ESF-SEA	National Office Supply	IFB	240	\$23,400.00	Copy Paper	8/5/2020 SRR	8/6/2020 SRR					
20	8/5/2020	2020	20201125	ESF-SEA	Reaction Supply	Quote	230	\$12,510.00	Adobe Creative Cloud App	8/5/2020 SRR	9/8/20 cbs	9/17/20 cbs -	09/24/2020 sbb			
21	8/6/2020	2020	20201178	ESF-SEA	International Royal	Quote	240	\$158,400.00		8/6/2020 SRR						
22	08/10/2020	2020	20201199	ESF-SEA	Advanced Management	Quote	250/240	\$159,471.00	Portable electrostatic sprayer with shoulder strap, purtab	08/12/2020 sbb						
23	08/24/2020	2020	20201287	ESF-SEA	Houghton Mifflin Harcourt	IFB	240	\$394,980.98	Digital Teacher Resources - Math	8/28/20 cbs						
24	8/24/2020	2020	20201288	ESF-SEA	SAVVAS Learning Company	IFB	240	\$889,768.80	Instructional Hard Copies - 9-12 Grade Math	8/28/20 cbs						
25	8/27/2020	2020	20201289	ESF-SEA		IFB	240	\$422,553.47	Instructional Hard Copies - Kindergarten and Common Core	8/31/20 cbs						
26	9/3/2020	2020	20201236	ESF-SEA	Formal Bid request	IFB	240	\$6,623,819.76	Instructional hard Copies - Literacy	Rejected 9/3/2020						
27	9/3/2020	2020	20201322	ESF-SEA	National Office Supply	IFB	240	\$3,040.00	Tabloid and letter paper	9/4/2020 SRR	9/17/20 cbs					
28	9/3/2020	2020	20201342	ESF-SEA	PTI Pacific Inc	Quote	240	\$27,600.00	Classroom Telephones	Rejected at project						
29	9/3/2020	2020	20201363	ESF-SEA	National Office Supply	IFB	240	\$17,612.80	5504x Paper	9/14/20 cbs	9/21/20 cbs					
30	9/3/2020	2020	20201364	ESF-SEA	National Office Supply	IFB	240	\$303.80	196x erasers	9/14/20 cbs	9/17/20 CBS					
31	9/3/2020	2020	20201365	ESF-SEA	M.D. Wholesale	IFB	240	\$2,703.36	256 Notebooks	9/14/20 cbs	9/17/20 CBS					
32	9/3/2020	2020	20201366	ESF-SEA	National Office Supply	IFB	240	\$7,800.00	200x Paper	9/14/20 cbs	9/17/20 CBS					
33	9/3/2020	2020	20201367	ESF-SEA	M.D. Wholesale	IFB	240	\$3,773.00	550x Folders	9/14/20 cbs	9/17/20 CBS					
34	9/3/2020	2020	20201368	ESF-SEA	School Essentials	IFB	240	\$1,729.00	130x Pencils	9/14/20 cbs	9/17/20 CBS					
35	9/3/2020	2020	20201369	ESF-SEA	School Essentials	IFB	240	\$5,497.60	640x Pens	9/14/20 cbs	9/17/20 cbs					
36	9/8/2020	2020	20201387	ESF-SEA	National Office Supply	IFB	240	\$1,014.00	26x Paper	9/14/20 cbs	9/16/20 cbs	9/21/20 cbs	Step 60. 9/29 SRR			
37	9/8/2020	2020	20201391	ESF-SEA	National Office Supply	IFB	240	\$545.00	10x Paper	9/14/20 cbs	9/21/20 cbs					
38	9/14/2020	2020	20201425	ESF-SEA	National Office Supply	IFB	240	\$9,493.77	100x papers; 683 ea. Crayons, markers, erasers	9/17/20 cbs	9/21/20 cbs					
39	9/14/2020	2020	20201426	ESF-SEA	National Office Supply	IFB	240	\$9,443.30	80x papers, 40x papers, 70x erasers, 440x crayons, 420 paper	9/17/20 cbs	9/21/20 cbs					
40	9/14/2020	2020	20201430	ESF-SEA	School Essentials	IFB	240	\$4,155.87	683x Pencils, 50x yarn, 500x calculators	9/17/20 cbs	9/21/20 cbs					
41	9/14/2020	2020	20201432	ESF-SEA	National Office Supply	Quote	240	\$901.56	683x Drawstring bags	9/17/20 cbs	9/25/20 cbs vendor/price changed: Reaction Supply \$901.56	PENDING QUOTE 9.29 SRR Emailed Procurement	Procurement attached new quote. Step 60 9/29 SRR			
42	9/14/2020	2020	20201433	ESF-SEA	National Office Supply	IFB	240	\$6,310.00	130x paper	9/17/20 cbs	9/21/20 cbs					
43	9/14/2020	2020	20201435	ESF-SEA	M.D. Wholesale	IFB	240	\$13,580.55	folders, 200x paper, 400x notebooks, 200 construction paper	9/17/20 cbs	9/21/20 cbs					
44	9/14/2020	2020	20201436	ESF-SEA	Sunleader Guam Company	IFB	240	\$725.50	10x folders, 35x sheet protectors, 30x pens	9/17/20 cbs	9/21/20 cbs					
45	9/14/2020	2020	20201437	ESF-SEA	School Essentials	IFB	240	\$199.50	15x pencils	9/17/20 cbs	9/21/20 cbs					
46	9/15/2020	2020	20201439	ESF-SEA	National Office Supply	IFB	240	\$13,500.70	colored pencils	9/17/20 cbs	step 60. 9/29 SRR					
47	9/15/2020	2020	20201444	ESF-SEA	M.D. Wholesale	IFB	240	\$15,656.56	scissors,	9/17/20 cbs	step 60. 9/29 SRR					
48	9/15/2020	2020	20201445	ESF-SEA	National Office Supply	IFB	240	\$22,479.00	600x crayons, 1,100x colored pencils,	9/17/20 cbs	step 60. 9/29 SRR					
49	9/15/2020	2020	20201446	ESF-SEA	School Essentials	IFB	240	\$266.00	20x pencils	9/17/20 cbs	step 60. 9/29 SRR					
50	9/15/2020	2020	20201447	ESF-SEA	Sunleader Guam Company	IFB	240	\$10,062.00	60x Envelopes, 600x folders, 300x sheet protectors	9/17/20 cbs	step 60. 9/29 SRR					
51	9/15/2020	2020	20201448	ESF-SEA	M.D. Wholesale	IFB	240	\$11,278.00	rulers, 500x scissors	9/17/20 cbs	step 60. 9/29 SRR					
52	9/15/2020	2020	20201449	ESF-SEA	School Essentials	IFB	240	\$6,932.00	500x highlighters, 500x calculators, 800x markers	9/17/20 cbs	step 60. 9/29 SRR					
53	9/15/2020	2020	20201452	ESF-SEA	JC Marketing Inc.	Quote	240	\$738.00	100x pacon paper	9/17/20 cbs	9/30/20 SRR					
54	9/15/2020	2020	20201455	ESF-SEA	National Office Supply	IFB	240	\$7,800.00	200x paper	9/17/20 cbs	step 60. 9/29 SRR					
55	9/15/2020	2020	20201456	ESF-SEA	School Essentials	Quote	240	\$163.50	150 pencil sharpeners	9/21/20 cbs	9/29/20 SRR	step 60. 9/30/20				
56	9/15/2020	2020	20201458	ESF-SEA	National Office Supply	IFB	240	\$3,200.00	1000 paper	9/21/20 cbs	step 60. 9/29 SRR					
57	9/15/2020	2020	20201461	ESF-SEA	Sunleader Guam Company	IFB	240	\$1,525.35	50x folders, 6x cardstock, 12x envelopes	9/21/20 cbs	step 60. 9/29 SRR					
58	9/15/2020	2020	20201462	ESF-SEA	National Office Supply	IFB	240	\$3,683.30	105x card stock, 550x crayons, 100 erasers, 500 markers	9/21/20 cbs	step 60. 9/29 SRR					
59	9/15/2020	2020	20201464	ESF-SEA	M.D. Wholesale	IFB	240	\$6,598.80	585x notebooks	9/21/20 cbs	step 60. 9/29 SRR					
60	9/15/2020	2020	20201466	ESF-SEA	M.D. Wholesale	IFB	240	\$897.75	135x folders	9/21/20 cbs	step 60. 9/29 SRR					
61	9/15/2020	2020	20201474	ESF-SEA	National Office Supply	IFB	240	\$780.00	20x papers	9/21/20 cbs	step 60. 9/29 SRR					
62	9/15/2020	2020	20201475	ESF-SEA	M.D. Wholesale	IFB	240	\$6,254.50	100x clay, 750x glue, 300x notebooks, 400x construction	9/21/20 cbs	step 60. 9/29 SRR					
63	9/15/2020	2020	20201476	ESF-SEA	National Office Supply	IFB	240	\$6,310.00	130x paper	9/21/20 cbs	step 60. 9/29 SRR					
64	9/15/2020	2020	20201481	ESF-SEA	School Essentials	IFB	240	\$1,139.00	100x markers, 50x pencils	9/21/20 cbs	09/29/2020 sbb					
65	9/15/2020	2020	20201482	ESF-SEA	National Office Supply	IFB	240	\$8,820.20	84x erasers, 1,000x markers, 1,000 pencils	9/21/20 cbs	09/29/2020 sbb					

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66	9/15/20	2020	20210179	ESF-SEA	International Royal	Quote	240	\$21,147.00	1007x regular backpacks	9/21/20 cbs	10/29/20 reentered to FY19 rjt	11/10/2020 sbb					
67	9/15/20	2020	20201486	ESF-SEA	National Office Supply	IFB	240	\$583.42	7x paper, 66x crayons, 11x erasers, 66 pencils, 3x pipe	9/21/20 cbs	09/29/2020 sbb						
68	9/9/20	2020	20201400	ESF-SEA	National Office Supply	IFB	240	\$5,128.50	800x paper, 220x sentence strips, 150 picture story, 700	9/23/20 cbs	step 60. 9/29 SRR						
69	9/16/20	2020	20201401	ESF-SEA	M.D. Wholesale	IFB	240	\$17,219.48	171x notebooks, 100x pencils, 2049x pens, 2049 paper, 140x	9/23/20 cbs	step 60. 9/29 SRR						
70	9/15/20	2020	20201487	ESF-SEA	M.D. Wholesale	IFB	240	\$1,124.66	12x envelopes, 56x notebooks, 335x paper	9/23/20 cbs	09/29/2020 sbb						
71	9/15/20	2020	20201488	ESF-SEA	National Office Supply	IFB	240	\$1,422.25	200x paper, 450x pencils, 75x scissors	9/23/20 cbs							
72	9/15/20	2020	20201490	ESF-SEA	School Essentials	Quote	240	\$71.94	66x sharpeners	9/23/20 cbs	9/29/2020 SBB	step 60. 9/30/20					
73	9/15/20	2020	20201491	ESF-SEA	National Office Supply	IFB	240	\$1,315.83	337x pencils, 20x paper	9/23/20 cbs	09/29/2020 sbb						
74	9/16/20	2020	20201493	ESF-SEA	School Essentials	IFB	240	\$367.98	6x pens, 12x pencils, 3x wiggly eyes, 66x calculators	9/23/20 cbs	09/29/2020 sbb						
75	9/15/20	2020	20201494	ESF-SEA	School Essentials	IFB	240	\$62.24	16x pencils	9/23/20 cbs	09/29/2020 sbb						
76	9/16/20	2020	20201497	ESF-SEA	National Office Supply	IFB	240	\$16,113.50	1175x crayons, 96 erasers, 617x paper, 95x pencils, 319x	9/23/20 cbs	09/29/2020 sbb						
77	9/16/20	2020	20201500	ESF-SEA	Sunleader Guam Company	IFB	240	\$516.35	449x construction paper	9/23/20 cbs	09/29/2020 sbb						
78	9/16/20	2020	20201501	ESF-SEA	School Essentials	Quote	240	\$250.70	230x pencil sharpeners	9/23/20 cbs	09/29/2020 sbb, 11/10/2020 sbb	step 60. 9/30/20					
79	9/16/20	2020	20201506	ESF-SEA	M.D. Wholesale	IFB	240	\$7,275.26	273x clay, 2225x glue, 275x notebooks, 65x paper, 96x rulers,	9/23/20 cbs	09/29/2020 sbb						
80	9/16/20	2020	20201510	ESF-SEA	School Essentials	IFB	240	\$532.00	40x pencils	9/23/20 cbs	09/29/2020 sbb						
81	9/16/20	2020	20201511	ESF-SEA	Sunleader Guam Company	IFB	240	\$21.20	4x Newsprint paper	9/23/20 cbs	09/29/2020 sbb						
82	9/16/20	2020	20201512	ESF-SEA	National Office Supply	IFB	240	\$1,170.00	30x paper	9/23/20 cbs	09/29/2020 sbb						
83	9/17/20	2020	20201630	ESF-SEA	Sunleader Guam Company	IFB	240	\$1,342.00	76x card stock paper	9/23/20 cbs							
84	9/17/20	2020	20201631	ESF-SEA	M.D. Wholesale	IFB	240	\$3,040.60	360x folders, 70 markers, 150 paper clips, 70 sheet protectors,	9/23/20 cbs							
85	9/17/20	2020	20201632	ESF-SEA	Sunleader Guam Company	IFB	240	\$1,508.50	70x envelopes, 70x label makers, 70x paper clips	9/23/20 cbs							
86	9/15/20	2020	20201488	ESF-SEA	National Office Supply	IFB	240	\$1,422.25	200x paper, 450x pencils, 75x scissors	9/23/20 cbs	09/29/2020 sbb						
87	9/17/20	2020	20201640	ESF-SEA	School Essentials	IFB	240	\$133.00	10x pencils	9/23/20 cbs							
88	9/15/20	2020	20201336	ESF-SEA	School Essentials	Quote	240	\$1,047.00	30x laminating sheets	9/23/20 cbs	step 60. 9/29 SRR						
89	9/16/20	2021	20210100	ESF-SEA	National Office Supply	Quote	240	\$408.00	20x laminating sheets	9/23/20 cbs	10/9/20 cbs - was reentered in FY21	10/29/20 rjt	11/10/2020 sbb	1/12/2021 SNC			
90	9/14/20	2021	20210112	ESF-SEA	National Office Supply	Quote	240	\$1,538.04	24x laminating sheets	9/25/20 cbs	10/9/20 cbs - was reentered in FY21	10/29/20 rjt	12/9/20 cbs. Vendor Change (Sunleader) Amount Change: 369.48)	12/22/20 cbs. Vendor changed back to National Office Supply and \$1,538.04	3/8/2021 snc		
91	9/14/20	2021	20210101	ESF-SEA	National Office Supply	Quote	240	\$2,367.00	300x backpacks, 300x pencils	9/25/20 cbs	10/9/20 cbs - was reentered in FY21	10/29/20 rjt					
92	9/14/20	2020	20201431	ESF-SEA	National Office Supply	IFB	240	\$5,841.60	300index ccards, 300x crayons, 150x paper, 300x colored	9/25/20 cbs	step 60. 9/29 SRR						
93	9/14/20	2020	20201434	ESF-SEA	School Essentials	IFB	240	\$2,234.75	100x calculators, 100x pencils, 175x highlights	9/25/20 cbs	step 60. 9/29 SRR						
94	9/15/20	2020	20201453	ESF-SEA	Sunleader Guam Company	IFB	240	\$519.00	6x poster boards, 300x paper construction	9/25/20 cbs	step 60. 9/29 SRR						
95	9/15/20	2020	20201454	ESF-SEA	M.D. Wholesale	IFB	240	\$1,958.72	100x folders, 6x envelopes, 100x paper clips, 300x glue sticks,	9/25/20 cbs	step 60. 9/29 SRR						
96	9/16/20	2020	20201473	ESF-SEA	M.D. Wholesale	IFB	240	\$364.67	3x envelopes, 2x sheet protectors, 66x scissors, 6x envelopes,	9/25/20 cbs	step 60. 9/29 SRR						
97	9/15/20	2020	20201477	ESF-SEA	Sunleader Guam Company	IFB	240	\$472.90	8x sheet protectors, 21x cardstock	9/25/20 cbs	09/29/2020 sbb						
98	9/15/20	2020	20201483	ESF-SEA	National Office Supply	IFB	240	\$33,500.00	700x paper	9/25/20 cbs	09/29/2020 sbb						
99	9/15/20	2020	20201489	ESF-SEA	Sunleader Guam Company	IFB	240	\$1,156.20	4x newsprint paper, 10x poster boards, 450x watercolor	9/25/20 cbs	09/29/2020 sbb						
100	9/15/20	2021	20210069	ESF-SEA	National Office Supply	Quote	240	\$487.68	4x laminating rolls, 8x newsprint	9/25/20 cbs	10/9/20 cbs - was reentered in FY21	10/22/20 cbs	11/10/2020 sbb				
101	9/15/20	2020	20201496	ESF-SEA	National Office Supply	IFB	240	\$4,695.00	65x paper, 125x pens	9/25/20 cbs	09/29/2020 sbb						
102	9/16/20	2020	20201499	ESF-SEA	M.D. Wholesale	IFB	240	\$9,595.98	993x glue, 255x folders, 588 notebooks, 98x rulers, 424x	9/25/20 cbs	09/29/2020 sbb						
103	9/16/20	2020	20210097	ESF-SEA	School Essentials	Quote	240	\$510.91	101x pencil sharpener, 300x glue, 24x sheet protector	9/25/20 cbs	10/9/20 cbs - was reentered in FY21	11/4/20 cbs - amount changed	11/10/2020 sbb				
104	9/16/20	2020	20201505	ESF-SEA	Sunleader Guam Company	IFB	240	\$802.20	24x folders, 70x pens, 10x sheet protector	9/25/20 cbs	09/29/2020 sbb						
105	9/16/20	2020	20201507	ESF-SEA	M.D. Wholesale	IFB	240	\$2,003.26	245x folders, 192x binders	9/25/20 cbs	09/29/2020 sbb						
106	9/16/20	2020	20201509	ESF-SEA	School Essentials	IFB	240	\$23.48	4x highlighters	9/25/20 cbs	09/29/2020 sbb						
107	9/16/20	2020	20201513	ESF-SEA	JMI-Edison	IFB	240	\$301.40	20x card stock	9/25/20 cbs	09/29/2020 sbb						
108	9/16/20	2020	20201515	ESF-SEA	National Office Supply	IFB	240	\$2,595.00	300x USB Flashdrives	9/25/20 cbs	09/29/2020 sbb						
109	9/16/20	2020	20201516	ESF-SEA	Sunleader Guam Company	IFB	240	\$205.00	50x Rubber Bands	9/25/20 cbs	09/29/2020 sbb						
110	9/16/20	2020	20201517	ESF-SEA	M.D. Wholesale	IFB	240	\$2,642.68	574x correction tape, 60x envelopes, 86x folders, 175x sheet	9/25/20 cbs	09/29/2020 sbb						
111	9/16/20	2020	20201518	ESF-SEA	M.D. Wholesale	IFB	240	\$1,064.00	160x folders	9/25/20 cbs	09/29/2020 sbb						
112	9/16/20	2020	20201519	ESF-SEA	School Essentials	IFB	240	\$704.40	120x highlighters	9/25/20 cbs	09/29/2020 sbb						
113	9/16/20	2020	20201520	ESF-SEA	School Essentials	IFB	240	\$3,110.50	450x calculators, 500x pencils	9/25/20 cbs	09/29/2020 sbb						
114	9/16/20	2020	20201521	ESF-SEA	National Office Supply	IFB	240	\$4,049.46	150x erasers, 574x paper, 150 picture story, 574 colored	9/25/20 cbs	09/29/2020 sbb						
115	9/16/20	2021	20210104	ESF-SEA	National Office Supply	Quote	240	\$615.00	15 laminating sheets, 10x velcro rolls	9/25/20 cbs	10/9/20 cbs - was reentered in FY21.	10/29/20 rjt - amont changed to \$615.00					
116	9/16/20	2020	20201523	ESF-SEA	Sunleader Guam Company	IFB	240	\$748.50	574x crayons, 60x newsprint	9/25/20 cbs	09/29/2020 sbb						
117	9/16/20	2020	20201524	ESF-SEA	M.D. Wholesale	IFB	240	\$7,395.20	784x glue, 400x noteooks, 250x pencils, 650x scissors, 300x	9/25/20 cbs	09/29/2020 sbb						
118	9/16/20	2020	20201525	ESF-SEA	M.D. Wholesale	IFB	240	\$3,224.85	50x envelopes, 39x folders, 567x sheet protectors, 150x paper	9/25/20 cbs	09/29/2020 sbb						
119	9/16/20	2020	20201526	ESF-SEA	School Essentials	IFB	240	\$4,503.84	16x markers, 300x pencils, 40 markers	9/25/20 cbs	09/29/2020 sbb						
120	9/16/20	2020	20201527	ESF-SEA	Sunleader Guam Company	IFB	240	\$78.20	68x construction paper	9/25/20 cbs	09/29/2020 sbb						
121	9/16/20	2020	20201528	ESF-SEA	M.D. Wholesale	IFB	240	\$1,159.55	582x folders	9/25/20 cbs	09/29/2020 sbb						
122	9/16/20	2020	20201529	ESF-SEA	M.D. Wholesale	IFB	240	\$1,489.51	300x sheet protectors, 15x envelopes, 40x folders	9/25/20 cbs	09/29/2020 sbb						
123	9/16/20	2020	20201530	ESF-SEA	Sunleader Guam Company	IFB	240	\$122.70	10x folders	9/25/20 cbs	09/29/2020 sbb						

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124	9/16/20	2020	20201531	ESF-SEA	National Office Supply	IFB	240	\$760.47	20x notebooks, 50x paper, 33x pencil sharpener, 200x	9/25/20 cbs	09/29/2020 sbb					
125	9/16/20	2020	20201532	ESF-SEA	National Office Supply	IFB	240	\$8,748.69	20x paper, 808x crayons, 70 erasers, 363 pencils, 50 paper	9/25/20 cbs	09/29/2020 sbb					
126	9/16/20	2020	20201533	ESF-SEA	National Office Supply	IFB	240	\$1,571.00	250x crayons, 60x markers, 50x paper, 250x erasers	9/25/20 cbs	09/29/2020 sbb					
127	9/16/20	2020	20201534	ESF-SEA	National Office Supply	IFB	240	\$2,262.00	58x paper	9/25/20 cbs	09/29/2020 sbb					
128	9/16/20	2020	20201535	ESF-SEA	National Office Supply	IFB	240	\$7,703.75	75x binder clips, 75x page marker, 150x paper	9/25/20 cbs	09/29/2020 sbb					
129	9/16/20	2020	20201536	ESF-SEA	School Essentials	IFB	240	\$195.00	8x highlighters, 2x tape, 8 markers, 2 notepad, 3 wiggly eyes	9/25/20 cbs	09/29/2020 sbb					
130	9/15/20	2020	20201498	ESF-SEA	National Office Supply	IFB	240	\$2,254.26	1000x pencils, 334x pencils sharpener	9/27/20 cbs						
131	9/16/20	2020	20201537	ESF-SEA	Sunleader Guam Company	IFB	240	\$10.35	9x construction paper	9/27/20 cbs	09/29/2020 sbb					
132	9/16/20	2020	20201538	ESF-SEA	School Essentials	IFB	240	\$1,016.50	50x pens, 50x highlighters, 50x pencils	9/27/20 cbs	09/29/2020 sbb					
133	9/16/20	2020	20201541	ESF-SEA	M.D. Wholesale	IFB	240	\$4,222.00	60x pencils, 808 glue, 200x notebooks, 100x folders, 120x	9/27/20 cbs	09/29/2020 sbb					
134	9/16/20	2020	20201542	ESF-SEA	JMI-Edison	IFB	240	\$90.42	6x cardstock paper	9/27/20 cbs	09/29/2020 sbb					
135	9/16/20	2020	20201543	ESF-SEA	JMI-Edison	IFB	240	\$75.35	5x card stock paper	9/27/20 cbs						
136	9/16/20	2020	20201544	ESF-SEA	M.D. Wholesale	IFB	240	\$371.92	27x notebooks, 12x folders, 2x sheet protectors	9/27/20 cbs	09/29/2020 sbb					
137	9/16/20	2020	20201545	ESF-SEA	National Office Supply	IFB	240	\$288.40	10x binder, 18 markers, 4x folders, 2x easel pad, 2x notepads,	9/27/20 cbs	09/29/2020 sbb					
138	9/16/20	2020	20201546	ESF-SEA	National Office Supply	IFB	240	\$468.00	12x paper	9/27/20 cbs	09/29/2020 sbb					
139	9/16/20	2020	20201547	ESF-SEA	M.D. Wholesale	IFB	240	\$291.00	300x correction tape	9/27/20 cbs	09/29/2020 sbb					
140	9/16/20	2020	20201549	ESF-SEA	M.D. Wholesale	IFB	240	\$253.34	239x paper	9/27/20 cbs	09/29/2020 sbb					
141	9/16/20	2020	20201550	ESF-SEA	M.D. Wholesale	IFB	240	\$185.80	12x folders, 100x paper	9/27/20 cbs	step 60. 9/30 SRR					
142	9/16/20	2020	20201551	ESF-SEA	National Office Supply	IFB	240	\$1,087.22	3x markers, 337 crayons, 336x pencils, 8x pens	9/27/20 cbs	09/29/2020 sbb					
143	9/16/20	2020	20201552	ESF-SEA	National Office Supply	IFB	240	\$3,191.00	200x crayons, 70x erasers, 170x markers, 500 paper, 200	9/27/20 cbs	09/29/2020 sbb					
144	9/16/20	2020	20201554	ESF-SEA	M.D. Wholesale	IFB	240	\$5,491.20	2,430x glue, 160x notebooks, 800x paper, 100x pencils, 600x	9/27/20 cbs	09/29/2020 sbb					
145	10/13/20	2020	20210181	ESF-SEA	Loco Promos	Quote	240	\$1,830.00	1223x drawstring bags	9/27/20 cbs	10/29/20 reentered in FY20 rit	11/23/2020 sbb				
146	9/16/20	2020	20201556	ESF-SEA	M.D. Wholesale	IFB	240	\$320.00	400x glue stick	9/27/20 cbs	09/29/2020 sbb					
147	9/16/20	2020	20201557	ESF-SEA	School Essentials	IFB	240	\$977.00	150x markers, 20x pencils	9/27/20 cbs	09/29/2020 sbb					
148	9/16/20	2020	20201559	ESF-SEA	Sunleader Guam Company	IFB	240	\$290.05	3x folders, 8x cardstock, 3x sheet protectors, 2x easel pads,	9/27/20 cbs	step 60. 9/30 SRR					
149	9/16/20	2021	20210106	ESF-SEA	National Office Supply	Quote	240	\$923.19	8x laminating sheets, 116x envelopes	9/27/20 cbs	10/9/20 cbs - was reentered in FY21 Amount changed \$923.19	10/29/20 rit				
150	9/16/20	2020	20201561	ESF-SEA	School Essentials	IFB	240	\$66.50	5x pencils	9/27/20 cbs	09/29/2020 sbb					
151	9/16/20	2020	20201565	ESF-SEA	Sunleader Guam Company	IFB	240	\$625.00	50x sheet protectors	9/27/20 cbs	09/29/2020 sbb					
152	9/16/20	2020	20201568	ESF-SEA	Sunleader Guam Company	IFB	240	\$274.00	12x sheet protectors, 7x paper stock	9/27/20 cbs	step 60. 9/30 SRR					
153	9/16/20	2020	20201571	ESF-SEA	M.D. Wholesale	IFB	240	\$1,365.10	50x mounting tape, 80x notebooks, 50x paper, 20x envelopes	9/27/20 cbs	09/29/2020 sbb					
154	9/16/20	2020	20201572	ESF-SEA	National Office Supply	Quote	240	\$1,200.00	5x Laminating rolls	9/27/20 cbs						
155	9/16/20	2020	20201574	ESF-SEA	National Office Supply	IFB	240	\$168.75	25x paper	9/27/20 cbs	step 60. 9/30 SRR					
156	9/16/20	2020	20201578	ESF-SEA	National Office Supply	IFB	240	\$465.06	54x crayons, 54x markers, 6x index cards, 6x erasers, 2x paper	9/27/20 cbs	step 60. 9/30 SRR					
157	9/16/20	2020	20201579	ESF-SEA	Sunleader Guam Company	IFB	240	\$338.60	5x posterboards, 12x card stock	9/27/20 cbs	step 60. 9/30 SRR					
158	9/16/20	2020	20201580	ESF-SEA	National Office Supply	IFB	240	\$157.88	3x paper, 22x pencils, 2 rubber cement	9/27/20 cbs	step 60. 9/30 SRR					
159	9/16/20	2020	20201581	ESF-SEA	M.D. Wholesale	IFB	240	\$475.77	63x glue, 25x notebooks, 48x construction paper	9/27/20 cbs	step 60. 9/30 SRR					
160	9/16/20	2020	20201582	ESF-SEA	M.D. Wholesale	IFB	240	\$523.02	30x folders, 9x pencils, 12x folders, 54 glue, 9 notebooks, 54	9/27/20 cbs	step 60. 9/30 SRR					
161	9/16/20	2020	20201584	ESF-SEA	M.D. Wholesale	IFB	240	\$13,908.03	1347x pens, 306x folders, 600x notebooks	9/27/20 cbs	step 60. 9/30 SRR					
162	9/16/20	2020	20201585	ESF-SEA	M.D. Wholesale	IFB	240	\$39.90	6x folders	9/27/20 cbs	step 60. 9/30 SRR					
163	9/16/20	2020	20201639	ESF-SEA	School Essentials	IFB	240	\$199.50	15x pencils	9/27/20 cbs	step 60. 9/30 SRR					
164	9/16/20	2020	20201589	ESF-SEA	National Office Supply	IFB	240	\$80.55	UMS - binder clips	9/24/20 ry	09/29/2020 sbb					
165	09/16/2020	2020	20201590	ESF-SEA	Sunleader Guam Company	IFB	240	\$379.00	AHES - envelopes, rubber bands, sheet protectors, car stock	9/24/20 ry	09/29/2020 sbb					
166	09/16/2020	2020	20201591	ESF-SEA	National Office Supply	IFB	240	\$610.20	AtSES - pens	9/24/20 ry	09/29/2020 sbb					
167	9/16/20	2020	20201593	ESF-SEA	School Essentials	IFB	240	\$148.56	AHES - wiggly eyes, fasteners, dry erase markers	9/24/20 ry	09/29/2020 sbb					
168	9/16/20	2020	20201596	ESF-SEA	National Office Supply	IFB	240	\$544.75	MUES - paper (colored)	9/24/20 ry	09/29/2020 sbb					
169	9/16/20	2020	20201597	ESF-SEA	National Office Supply	IFB	240	\$155.33	AHES - binder clips, crayons	9/24/20 ry	09/29/2020 sbb					
170	9/16/20	2020	20201598	ESF-SEA	Sunleader Guam Company	IFB	240	\$275.10	AHES - newsprint paper, envelopes, sheet protectors	9/24/20 ry	09/29/2020 sbb					
171	9/16/20	2020	20201600	ESF-SEA	M.D. Wholesale	IFB	240	\$417.79	AHES - pocket folders, binders, paper clips & comp notebooks	9/24/20 ry	09/29/2020 sbb					
172	9/16/20	2020	20201603	ESF-SEA	National Office Supply	IFB	240	\$369.14	AHES - erasers, filler paper, colored pencils, pipe cleaner, pom-	9/24/20 ry	09/29/2020 sbb					
173	9/16/20	2020	20201607	ESF-SEA	National Office Supply	IFB	240	\$3,349.50	JMGES - binder clips, paper clips, pens	9/24/20 ry	09/29/2020 sbb					
174	9/17/20	2020	20201608	ESF-SEA	Sunleader Guam Company	IFB	240	\$5,630.00	VSABMS - envelopes, folders, labels, rubber bands, staples	9/24/20 ry	09/29/2020 sbb					
175	9/17/20	2020	20201609	ESF-SEA	National Office Supply	IFB	240	\$337.50	IMS - paper (blue - 50x)	9/30/20 SRR						
176	9/17/20	2020	20201625	ESF-SEA	M.D. Wholesale	IFB	240	\$222.44	AHES - pocket folders, glue, comp notebooks, filler paper,	9/24/20 ry	09/29/2020 sbb					
177	9/17/20	2020	20201626	ESF-SEA	School Essentials	IFB	240	\$149.67	AHES - pencils, tape, pastels, wiggly eyes, highlighters,	9/24/20 ry	09/29/2020 sbb					
178	9/17/20	2020	20201627	ESF-SEA	Sunleader Guam Company	IFB	240	\$158.55	AHES - crayons, watercolors, poster boards, markers, rubber	9/24/20 ry	09/29/2020 sbb					
179	9/17/20	2020	20201628	ESF-SEA	National Office Supply	IFB	240	\$888.75	AES - color paper, white paper	9/24/20 ry	09/29/2020 sbb					
180	9/17/20	2020	20201629	ESF-SEA	M.D. Wholesale	IFB	240	\$2,786.35	VSABMS - pocket folders various colors	9/24/20 ry	09/29/2020 sbb					
181	9/17/20	2020	20201633	ESF-SEA	School Essentials	IFB	240	\$236.16	AHES - note pads, pencils	9/24/20 ry	09/29/2020 sbb					
182	9/17/20	2020	20201634	ESF-SEA	National Office Supply	IFB	240	\$498.95	AHES - eraser, index cards, art paper, copy paper colors,	9/24/20 ry	09/29/2020 sbb					
183	9/17/20	2020	20201635	ESF-SEA	M.D. Wholesale	IFB	240	\$1,131.55	IMS - pocket folders, pencils, envelopes	9/24/20 ry	09/29/2020 sbb					
184	9/17/20	2020	20201636	ESF-SEA	Sunleader Guam Company	IFB	240	\$665.00	AHES - newsprint paper, envelopes, sheet protectors,	9/24/20 ry	09/29/2020 sbb					
185	9/17/20	2020	20201637	ESF-SEA	M.D. Wholesale	IFB	240	\$544.14	AHES - envelopes, glue, binders, pocket folders, comp	9/24/20 ry	09/29/2020 sbb					
186	9/17/20	2020	20201642	ESF-SEA	National Office Supply	IFB	240	\$453.67	AHES - sentence strips, pens, filler paper	9/24/20 ry	09/29/2020 sbb					
187	9/17/20	2020	20201643	ESF-SEA	JMI-Edison	IFB	240	\$13.05	AHES - paper clips	9/24/20 ry	09/29/2020 sbb					
188	9/17/20	2020	20201645	ESF-SEA	M.D. Wholesale	IFB	240	\$103.68	AHES - construction paper	9/24/20 ry	09/29/2020 sbb					
189	9/17/20	2020	20201646	ESF-SEA	National Office Supply	IFB	240	\$1,004.30	IMS - index cards, erasers, pencils	9/24/20 ry	09/29/2020 sbb					
190	9/17/20	2020	20201649	ESF-SEA	Sunleader Guam Company	IFB	240	\$292.80	AHES - rubber bands, easel pads, sheet protectors	9/24/20 ry	09/29/2020 sbb					
191	9/17/20	2020	20201650	ESF-SEA	National Office Supply	IFB	240	\$1,901.85	VSABMS - paper, pens, markers, binders, pencils, erasers, filler	9/24/20 ry	09/29/2020 sbb					

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192	9/17/20	2020	20201651	ESF-SEA	School Essentials	IFB	240	\$632.32	CBES - wiggly eyes	9/24/20 ry	09/29/2020 sbb					
193	9/17/20	2020	20201652	ESF-SEA	Sunleader Guam Company	IFB	240	\$824.00	IMS - construction paper various colors & poster boards	9/24/20 ry	09/29/2020 sbb					
194	9/17/20	2020	20201653	ESF-SEA	M.D. Wholesale	IFB	240	\$6,367.58	DLPEs - pencils, paper, ruler, scissors, glue, glue sticks, comp	9/24/20 ry	09/29/2020 sbb					
195	9/17/20	2020	20201654	ESF-SEA	National Office Supply	IFB	240	\$3,770.68	CBES - filler paper, pencils, pipe cleaners, copy paper	9/24/20 ry	09/29/2020 sbb					
196	9/17/20	2020	20201657	ESF-SEA	Sunleader Guam Company	IFB	240	\$294.40	CBES - construction paper	9/24/20 ry	09/29/2020 sbb					
197	9/17/20	2020	20201662	ESF-SEA	M.D. Wholesale	IFB	240	\$664.96	CBES - clay, construction paper, filler paper	9/24/20 ry	09/29/2020 sbb					
198	9/17/20	2020	20201665	ESF-SEA	M.D. Wholesale	IFB	240	\$1,383.12	ATMS - rulers, comp notebooks	9/24/20 ry	09/29/2020 sbb					
199	9/17/20	2020	20201667	ESF-SEA	Sunleader Guam Company	IFB	240	\$150.00	VSABMS - sheet protectors	9/24/20 ry	09/29/2020 sbb					
200	9/17/20	2020	20201668	ESF-SEA	M.D. Wholesale	IFB	240	\$688.50	VSABMS - glue, glue sticks, pocket folders, pencils, correction	9/24/20 ry	09/29/2020 sbb					
201	9/17/20	2020	20201669	ESF-SEA	Sunleader Guam Company	IFB	240	\$5,736.00	ATMS - folders asst colors	9/24/20 ry	09/29/2020 sbb					
202	9/17/20	2020	20201670	ESF-SEA	National Office Supply	IFB	240	\$3,619.75	JRMS - pens, binder clips, paper clips, file folders	9/24/20 ry	09/29/2020 sbb					
203	9/17/20	2020	20201671	ESF-SEA	National Office Supply	IFB	240	\$998.40	ATMS - filler paper	9/24/20 ry	09/29/2020 sbb					
204	9/18/20	2020	20201673	ESF-SEA	School Essentials	IFB	240	\$261.80	VSABMS - calculators, pencils	9/24/20 ry	09/29/2020 sbb					
205	9/17/20	2020	20201674	ESF-SEA	School Essentials	IFB	240	\$1,263.50	ATMS - pencils	9/24/20 ry	09/29/2020 sbb					
206	9/17/20	2020	20201676	ESF-SEA	Sunleader Guam Company	IFB	240	\$600.00	JRMS - File folders	9/24/20 ry	09/29/2020 sbb					
207	9/17/20	2020	20201677	ESF-SEA	National Office Supply	IFB	240	\$13,761.01	DLPEs - eraser, markers, filler paper, picture paper, colored	9/24/20 ry	09/29/2020 sbb					
208	9/17/20	2020	20201678	ESF-SEA	M.D. Wholesale	IFB	240	\$2,631.33	JRMS - envelopes, folders, comp notebooks	9/24/20 ry	09/29/2020 sbb					
209	9/17/20	2020	20201679	ESF-SEA	School Essentials	IFB	240	\$4,071.89	DLPEs - Calculator, oil pastels, pencils, wiggly eyes, yarn	9/24/20 ry	09/29/2020 sbb					
210	9/17/20	2020	20201680	ESF-SEA	M.D. Wholesale	IFB	240	\$2,311.12	DLPEs - folders, envelopes, sheet protectors	9/24/20 ry	09/29/2020 sbb					
211	9/18/20	2020	20201682	ESF-SEA	National Office Supply	IFB	240	\$1,891.00	VSABMS - Copy paper, index cards, pens, pencils, erasers, copy	9/24/20 ry	09/29/2020 sbb					
212	9/18/20	2020	20201688	ESF-SEA	M.D. Wholesale	IFB	240	\$605.73	VSABMS - folders, glue stick, ruler, scissors, comp notebook	9/24/20 ry	09/29/2020 sbb					
213	9/18/20	2020	20201693	ESF-SEA	Sunleader Guam Company	IFB	240	\$331.35	VSABMS - sheet protectors, envelopes, construction paper,	9/24/20 ry	09/29/2020 sbb					
214	9/18/20	2020	20201700	ESF-SEA	School Essentials	IFB	240	\$169.75	VSABMS - calculators, pencils	9/24/20 ry	09/29/2020 sbb					
215	9/18/20	2020	20201702	ESF-SEA	National Office Supply	IFB	240	\$2,182.70	VSABMS - pens, copy paper, index cards, crayons	9/24/20 ry	09/29/2020 sbb					
216	9/18/20	2020	20201703	ESF-SEA	M.D. Wholesale	IFB	240	\$816.50	VSABMS - pencils, folders, comp notebook, glue sticks	9/24/20 ry	09/29/2020 sbb					
217	9/18/20	2020	20201705	ESF-SEA	M.D. Wholesale	IFB	240	\$146.30	VSABMS - pocket folders	9/24/20 ry	09/29/2020 sbb					
218	9/18/20	2020	20201706	ESF-SEA	National Office Supply	IFB	240	\$1,856.55	VSABMS - pens, copy paper, pastel paper	9/24/20 ry	09/29/2020 sbb					
219	9/18/20	2020	20201707	ESF-SEA	School Essentials	IFB	240	\$726.40	VSABMS - calculators, dry erase markers, pencils	9/24/20 ry	09/29/2020 sbb					
220	9/18/20	2020	20201708	ESF-SEA	Sunleader Guam Company	IFB	240	\$250.00	VSABMS - sheet protectors	9/24/20 ry	09/29/2020 sbb					
221	9/18/20	2020	20201710	ESF-SEA	M.D. Wholesale	IFB	240	\$1,110.20	SHS - clipboards	9/24/20 ry	09/29/2020 sbb					
222	9/18/20	2020	20201713	ESF-SEA	National Office Supply	IFB	240	\$249.50	VSABMS - copy paper	9/24/20 ry	09/29/2020 sbb					
223	9/18/20	2020	20201714	ESF-SEA	National Office Supply	IFB	240	\$2,527.60	VSABMS - copy paper, pens, sentence strips, index cards, pens	9/24/20 ry	09/29/2020 sbb					
224	9/18/20	2020	20201716	ESF-SEA	school Essentials	IFB	240	\$470.85	VSABMS - dry erase markers	9/24/20 ry	09/29/2020 sbb					
225	9/19/20	2020	20201720	ESF-SEA	M.D. Wholesale	IFB	240	\$13,987.29	HBPEs - glue, glue sticks, comp notebooks, pencils, rulers, scissors, sheet protectors, folders, paper clips, staplers, envelopes pencils mechanical	9/24/20 ry	09/29/2020 sbb	10/21/20 Req converted to PO. PO will be cancelled. procurement of these items did not take into account district-level, bulk orders of instructional supplies.	11/4/20 pending Procurement to approve the PO cancel	PO has been closed 11.19.2020		
226	9/19/20	2020	20201721	ESF-SEA	National Office Supply	IFB	240	\$11,147.70	HBPEs - Eraser, markers, colored pencils, crayons, copy paper	9/24/20 ry	09/29/2020 sbb	10/21/20 Req converted to PO. PO will be cancelled. procurement of these items did not take into account district-level, bulk orders of instructional supplies.	11/4/20 pending Procurement to approve the PO cancel	PO has been closed 11.19.2020		
227	9/19/20	2020	20201722	ESF-SEA	school Essentials	IFB	240	\$4,469.35	HBPEs - pencils, tape	9/24/20 ry	09/29/2020 sbb	10/21/20 Req converted to PO. PO will be cancelled. procurement of these items did not take into account district-level, bulk orders of instructional supplies.	11/4/20 pending Procurement to approve the PO cancel	PO has been closed 11.19.2020		
228	9/16/20	2020	20201681	ESF-SEA	National Office Supply	IFB	240	\$24,401.66	Binders, erasers, markers, paper, color pencils, pipe cleaners,	9/28/20 Rejected						
229	9/16/20	2020	20201698	ESF-SEA	National Office Supply	IFB	240	\$1,407.84	velcro and laminating sheets	9/28/20 emailed						
230	9/16/20	2020	20201718	ESF-SEA	National Office Supply	IFB	240	\$3,137.80	paper, note pads	9/28/20 Rejected						
231	9/16/20	2020	20201672	ESF-SEA	Sunleader Guam Company	IFB	240	\$10,199.90	crayons, construction paper, newsprint paper, pens. Water	9/28/20 Rejected	9/30/20 SRR	step 60. 9/30 SRR				
232	9/16/20	2020	20201484	ESF-SEA	National Office Supply	Quote	240	\$6,293.75	Backpacks	9/29/20 Rejected						
233	9/16/2020	2020	20201469	ESF-SEA	National Office Supply	Quote	240	\$593.52	Laminating sheet cartridges 2x	9/29/20 SRR						
234	9/16/2020	2020	20201390	ESF-SEA	National Office Supply	IFB	240	\$545.00	paper 10x	9/30/20 SRR						

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235	9/16/2020	2020	20201567	ESF-SEA	National Office Supply	Quote	240	\$226.80	ballpoint pen boxes x 84	9/30/20 SRR						
236	9/16/2020	2020	20201606	ESF-SEA	National Office Supply	IFB	240	\$337.50	paper copy blue x 50	9/30/20 SRR						
237	9/16/2020	2020	20201618	ESF-SEA	Sunleader Guam Company	IFB	240	\$182.00	envelopes pcks x 10	9/30/20 SRR						
238	9/16/2020	2020	20201619	ESF-SEA	National Office Supply	IFB	240	\$9,046.40	erasers pcks x 76, filler paper x 1803, copy paper x 81	9/24/20 ry	step 60. 9/30 SRR					
239	9/16/2020	2020	20201647	ESF-SEA	School Essentials	IFB	240	\$114.69	dry erase markers x 9, note pads x 3	9/24/20 ry	step 60. 9/30 SRR					
240	9/16/2020	2020	20201683	ESF-SEA	Sunleader Guam Company	IFB	240	\$6,775.80	1420x construction paper, newsprint paper x 60, watercolor brush set x 1420, pens x 360, rubber band packs x 8	9/24/20 ry	step 60. 9/30 SRR	10/21/20 Req converted to PO. PO will be cancelled. procurement of these items did not take into account district-level bulk orders of instructional supplies.	11/4/20 pending Procurement to approve the PO cancel	PO has been closed 11.19.2020		
241	9/16/2020	2020	20201692	ESF-SEA	JMI-Edison	IFB	240	\$753.50	50x paper card stock	9/30/20 SRR						
242	9/16/2020	2020	20201695	ESF-SEA	M.D. Wholesale	IFB	240	\$17,616.86	12220 x correction tape, 40x envelope pcks, 300x folders,	9/30/20 SRR						
243	9/16/2020	2020	20201696	ESF-SEA	School Essentials	IFB	240	\$11,213.90	1220x calculator, 610x highlighters, 1220x markers, 5x yarn	9/30/20 SRR						
244	9/16/2020	2020	20201697	ESF-SEA	Sunleader Guam Company	IFB	240	\$60.00	80x crayon pcks	9/30/20 SRR						
245	9/16/2020	2020	20201724	ESF-SEA	M.D. Wholesale	IFB	240	\$2,301.60	50x paper filler, 45x pencil pcks, 572x glue, 567x glue stick, 90x	9/24/20 ry	step 60. 9/30 SRR					
246	9/16/2020	2020	20201725	ESF-SEA	Sunleader Guam Company	IFB	240	\$1,184.80	30x folders, 16x color paper card stock	9/24/20 ry	step 60. 9/30 SRR					
247	9/16/2020	2020	20201594	ESF-SEA	M.D. Wholesale	IFB	240	\$77.96	5x correction tape pcks, 1pck envelopes, 2xpc folder, 1xpc	9/24/20 ry	step 60. 9/30 SRR					
248	9/16/2020	2020	20201602	ESF-SEA	JMI-Edison	IFB	240	\$30.14	2Xpck paper card stock	9/24/20 ry	step 60. 9/30 SRR					
249	9/16/2020	2020	20201604	ESF-SEA	M.D. Wholesale	IFB	240	\$106.22	20x pck marker, 20xpc clay, 20xpc glue, 2x pck sheet	9/24/20 ry	step 60. 9/30 SRR					
250	9/16/2020	2020	20201610	ESF-SEA	National Office Supply	IFB	240	\$346.93	30xpc markers, 20x pck index cards, 1x pck easal pad, 20x pck	9/24/20 ry	step 60. 9/30 SRR					
251	9/16/2020	2020	20201611	ESF-SEA	School Essentials	IFB	240	\$26.60	2xpc pencils	9/24/20 ry	step 60. 9/30 SRR					
252	9/16/2020	2020	20201614	ESF-SEA	National Office Supply	IFB	240	\$275.36	4x pck paper, 3x pck marker, 24x pck crayons 1xpc paper	9/24/20 ry	step 60. 9/30 SRR					
253	9/16/2020	2020	20201617	ESF-SEA	School Essentials	IFB	240	\$264.36	120x pck highlighter, 28x pck markers, 2x pck yarn,	9/24/20 ry	step 60. 9/30 SRR					
254	9/16/2020	2020	20201648	ESF-SEA	National Office Supply	IFB	240	\$4,482.00	200x index cards, 1,800x colored pencils, 600x scissors	9/24/20 ry	step 60. 9/30 SRR					
255	10/8/20	2020	20210116	ESF-SEA	School Essentials	Quote	240	\$1,180.00	10x laminating film	10/9/20 cbs	10/29/20 rjt	11/23/2020 sbb				
256	10/8/20	2020	20210130	ESF-SEA	PTI Pacifica	Quote	240	\$128,814.00	2,100 Analog Phones	10/9/20 cbs. Received approval from RLSD after reviewing distribution listing from MCAM	10/22/20 cbs. RLSD requested for phones specs to be reviewed by FSAIS. RLSD concurred	10/29/2020 sbb				
257	10/10/20	2020	20210133	ESF-SEA	JMI-Edison	IFB	240	\$369.69	4x flash drives, 1x paper clips, 18x card stock paper	10/13/20 cbs	10/29/20 rjt	11/9/2020 SNC				
258	10/10/20	2020	20210137	ESF-SEA	National Office Supply	IFB	240	\$13,707.80	1x flash drive, 73x batteries, 59x binder clips, 7 binders, 1x folder, 19xmarker, 62 note pads, 19 paper clips, 173x pens, 309 tabs, 31x pastel paper, 17x paper, 8x folders, 11x markers, 56 index cards, 110 crayons, 15 erasers, 62 markers, 240 easel pads, 318x paint, 2x paper, 4 colored pencils, 2 pipe cleaner, 437 rubber cembt, 152 sentence strips	10/13/20 cbs	10/29/20 rjt	11/9/2020 SNC				
259	10/10/20	2020	20210138	ESF-SEA	Sunleader Guam Company	IFB	240	\$6,049.65	122x binder clips, 6x chalk, 23 dusters, 5x envelopes, 31x folders, 38x markers, 3x notepads, 17x paper clips, 1x hole puncher, 246 pens, 36 rubber bands, 1 sheet protector, 1x stamp, 75x staples, 10x storage box, 105 tape, 4x flash drives, 20x card stock, 12 paper, 153 pens, 2 crayons, 18 easel pads, 2x construction paper, 7x posterboards	10/13/20 cbs	10/29/20 rjt	11/9/2020 SNC				
260	10/11/20	2020	20210139	ESF-SEA	National Office Supply	IFB	240	\$2,061.40	20x erasers, 125x paper, 120x pencils, 30x pens, 240 binders	10/13/20 cbs	10/29/20 rjt	11/9/2020 SNC				
261	10/22/20	2020	20210231	ESF-SEA	National Office Supply	Quote	240	\$11,731.02	9858x Filler Paper College Ruled	10/22/20 cbs	11/25/2020 sbb					
262	10/8/20	2020	20210131	ESF-SEA	Pacific Media	Quote	232	\$217,600.00	Printing and Distribution of up to 20,000 lesson plans	10/26/20 cbs - concurred by RLSD via email.	11/17/20 - cbs - scope of work and dollar amount increased - \$217,600.00. concurred by RLSD	11/20/20 - cbs - procurement rejected because they thought a form was in correctly filled. the form was not incorrect.	12/17/20 - cbs - changed account from 230 to 232	12/22/2020 sbb		
263	10/26/2020	2020	20210165	ESF-SEA	Formal Bid request	IFB	240	\$394,980.98	Hard Copy Instructional Materials - Go Math!	Rejected as requested by the EU. 10.26.2020	11/17/20 cbs - concurred RLSD (email)	1/22/21 - cbs - concurred by RLSD	1/26/2021 SNC; Vendor changed to Houghton-Mifflin-Harcourt; amt changed to \$393,669.54			

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264	10/26/2020	2020	20210166	ESF-SEA	Formal Bid request	IFB	240	\$889,768.80	Hard Copy Instructional Materials - PreAlgebra/Algebra & Trigonometry	Rejected as requested by the EU. 10.26.2020	11/19/20 cbs - concurred RLSd	1/22/21 - cbs - concurred by RLSd	1/26/2021 SNC; Vendor changed to Gateway Education Holdings; amt changed to \$789,147.76			
265	10/26/2020	2020	20210167	ESF-SEA	Formal Bid request	IFB	240	\$422,553.47	Hard Copy Instructional Materials - EarlyBird, Primary and Dimensions Mathematics	Rejected as requested by the EU. 10.26.2020	11/19/20 cbs - concurred RLSd	1/22/21 - cbs - concurred by RLSd	1/26/2021 SNC; Vendor changed to Singapore Math; amt changed to \$374,525.02			
266	10/26/2020	2020	20210228	ESF-SEA	Formal Bid request	IFB	240	\$3,412,403.58	Hard Copy Instructional Materials - ALTIER, MMH and MHE Mathematics	Rejected as requested by the EU. 10.26.2020	11/17/20 cbs - concurred by RLSd (email)	2/3/21 cbs - concurred by RLSd - Amount increased \$3,832,883.84	2/11/21 cbs	5/19/21 cbs	05/27/2021 sbb	
267	10/25/20	2020	20210070	ESF-SEA	National Office Supply	Quote	240	\$2,193.46	153x pencil sharpener, 100x sketch journal, 451x pencil box, 112 x whiteboard, 475x envelopes	10/27/20 cbs	Quote needed to be updated. Restarted workflow. Approved 11.12.2020 SRR	12/9/20 cbs. SPLIT VENDOR. new amount: \$2,193.46	12/16/2020 sbb			
268	10/21/20	2020	20210277	ESF-SEA	Formal Bid Request	IFB	230	\$615,000.00	Provide Labor, Equipment and MAterials to expand wireless access points	10/27/20 cbs - when reviewing the requisition, it is for contractual services, however, the internal access points are an equipment and not a contractual service that was highlighted on the application. rejected at the discretion of MCAM. to review if this req is for Retrofit or Internal Wireless Access Points	2/16/21 - cbs - rejected after talk to Michelle. They said they will re enter the requisition as internal and external WAPs and plan to utilize ESF-II money.					
269	9/30/20	2020	20210097	ESF-SEA	School Essentials	Quote	240	\$510.91	300x glue, 101x pencil sharpener, 24x sheet protectors	10/29/20 Talofolo Elementary School over budget - inquire with Project Lead						
270	10/12/20	2020	20210152	ESF-SEA	School Essentials	IFB	240	\$392.00	100x calculators, 10x pencils	10/29/20 rjt	11/9/2020 SNC					
271	10/12/20	2020	20210154	ESF-SEA	School Essentials	Quote	240	\$472.00	4x laminating rolls	10/29/20 rjt	11/27/20 rjt	12/01/2020 sbb, Vendor changed from NOS to School Essentials				
272	10/20/20	2020	20210155	ESF-SEA	M.D. Wholesale	IFB	240	\$267.28	130x correction tape, 12x notebooks	10/29/20 rjt	11/9/2020 SNC					
273	10/12/20	2020	20210156	ESF-SEA	Sunleader Guam Company	IFB	240	\$161.50	12x sheet protectors, 10x construction paper	10/29/20 rjt	11/9/2020 SNC					
274	10/12/20	2020	20210158	ESF-SEA	JMI-Edison	IFB	240	\$117.60	5x flashdrives	10/29/20 rjt	11/9/2020 SNC					
275	10/13/20	2020	20210159	ESF-SEA	Reaction Supply Company	IFB	240	\$592.00	8x laminating rolls	10/29/20 rjt	12/16/20 rjt amount changed to \$592.00 and vendor changed to reacton supply company	12/22/2020 sbb				
276	10/12/20	2020	20210163	ESF-SEA	School Essentials	ifb	240	\$465.44	130 calculators, 21 pencils	10/29/20 rjt	11/9/2020 SNC					
277	10/12/20	2020	20210164	ESF-SEA	M.D. Wholesale	ifb	240	\$509.75	140x scissors, 140x glue, 24x notebooks, 12x pens, 141x rulers	10/29/20 rjt	11/9/2020 SNC					
278	10/13/20	2020	20210183	ESF-SEA	National Office Supply	IFB	240	\$23,231.66	1220x binders, 102x erasers, 50x markers, 170x paper, 1,220 colored pencils, 30 pipe cleaners, 4 pom poms, 10x scissors, 10x sticks, 1,220 USB drives	11/4/20 rjt	11/9/2020 SNC					
279	10/13/20	2020	20210184	ESF-SEA	National Office Supply	Quote	240	\$1,098.00	45x velcro rolls, 4x laminating sheets	11/4/20 rjt	11/27/20 rjt - lower price	12/01/2020 sbb				
280	10/10/20	2020	20210132	ESF-SEA	Sanford Technology	Quote	240	\$217.74	3 ink cartridge, 1 4TB hard drive	11/4/20 rjt rejected. emailed end user						
281	10/10/20	2020	20210133	ESF-SEA	JMI-Edison	IFB	240	\$369.69	4x USB drives, 1x paper clips, 18x card stock	11/4/20 rjt						
282	10/10/20	2020	20210136	ESF-SEA	School Essentials	IFB	240	\$5,534.48	89x highlighters, 43x notepads, 26x pencils, 252x pens, 1 marker, 5 record planning books, 60 calculators, 20x erasers, 130x markers, 30x pencils	11/4/20 rjt rejected	11/27/20 reject rjt - still has flags in requisition	12/9/20 cbs. requisition corrected.	12/11/2020 sbb Price change from \$5942.55 to \$5534.48			

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283	10/13/20	2020	20210185	ESF-SEA	National Office Supply	Quote	240	\$4,477.40	610x graph paper, 610 pencils, 2,400x college paper	11/4/20 rjt	1/6/21 cbs	2/11/21 cbs - Amount changed to \$4,477.40	02/16/2021 sbb				
284	10/13/20	2020	20210186	ESF-SEA	National Office Supply	IFB	240	\$2,592.80	37x paper, 102x notepads	11/4/20 rjt	11/9/2020 SNC						
285	10/14/20	2020	20210188	ESF-SEA	National Office Supply	IFB	240	\$1,369.49	57x crayons, 24x pencils, 32x paper	11/4/20 rjt	11/9/2020 SNC						
286	10/14/20	2020	20210189	ESF-SEA	M.D. Wholesale	IFB	240	\$921.20	120x folders, 28 sheet protectors	11/4/20 rjt	11/9/2020 SNC						
287	10/14/20	2020	20210190	ESF-SEA	School Essentials	IFB	240	\$303.79	66x pencils	11/4/20 rjt	11/9/2020 SNC						
288	10/14/20	2020	20210191	ESF-SEA	Sunleader Guam Company	IFB	240	\$405.40	150x watercolor sets, 3x folders, 8 sheet protectors	11/4/20 rjt	11/9/2020 SNC						
289	10/14/20	2020	20210192	ESF-SEA	Sunleader Guam Company	IFB	240	\$415.00	30x sheet protectors, 10x tape	11/4/20 rjt	11/9/2020 SNC						
290	10/14/20	2020	20210193	ESF-SEA	School Essentials	IFB	240	\$233.10	90x calculators	11/4/20 rjt	11/9/2020 SNC						
291	10/14/20	2020	20210194	ESF-SEA	National Office Supply	IFB	240	\$1,535.50	16x pens, 20x markers, 70x crayons, 25x paper	11/4/20 rjt	11/9/2020 SNC						
292	10/14/20	2020	20210195	ESF-SEA	National Office Supply	IFB	240	\$4,877.50	500x crayons, 250x markers, 250x pencils, 250x index cards,	11/4/20 rjt	11/9/2020 SNC						
293	10/15/20	2020	20210208	ESF-SEA	National Office Supply	IFB	240	\$1,558.84	87x paper, 45x markers, 16x pencils	11/4/20 rjt	11/9/2020 SNC						
294	10/18/20	2020	20210213	ESF-SEA	National Office Supply	Quote	240	\$1,625.00	250x crayons, 500 folders, 250x student whiteboards	11/4/20 rjt	11/27/20 rjt - price increased	12/01/2020 sbb					
295	10/19/20	2020	20210224	ESF-SEA	National Office Supply	Quote	240	\$720.00	20x laminating sheets, 10x velcro rolls	11/4/20 rjt	11/25/2020 sbb Price change from \$966.30 to \$720.00						
296	10/19/20	2020	20210230	ESF-SEA	National Office Supply	Quote	240	\$4,410.00	200x watercolors, 100x pencils, 100x color pencils, 100x markers, 50x watercolor sheets	11/4/20 rjt	12/16/20 rjt - amount changed	12/22/2020 sbb					
297	10/20/20	2020	20210242	ESF-SEA	M.D. Wholesale	IFB	240	\$1,619.30	100x notebooks, 250 gluex, 250x rulers, 60x papers, 12 sheet	11/4/20 rjt	11/25/2020 sbb						
298	10/20/20	2020	20210245	ESF-SEA	School Essentials	IFB	240	\$470.70	60x markers	11/4/20 rjt	11/9/2020 SNC						
299	10/20/20	2020	20210249	ESF-SEA	Sunleader Guam Company	IFB	240	\$250.00	20x sheet protectors	11/4/20 rjt	11/9/2020 SNC						
300	10/20/20	2020	20210258	ESF-SEA	School Essentials	IFB	240	\$679.22	25x erasers, 12x pencils, 24 wiggly eyes	11/4/20 rjt	11/25/2020 sbb						
301	10/21/20	2020	20210260	ESF-SEA	National Office Supply	IFB	240	\$517.30	20x papers, 20x pipe cleaners, 20x pompoms, 250x scissors	11/4/20 rjt	11/9/2020 SNC						
302	10/22/20	2020	20210278	ESF-SEA	School Essentials	IFB	240	\$438.00	40x markers	11/4/20 rjt	11/9/2020 SNC						
303	10/22/20	2020	20210281	ESF-SEA	National Office Supply	IFB	240	\$849.60	15x paper, 18x pens	11/4/20 rjt	11/9/2020 SNC						
304	10/25/20	2020	20210300	ESF-SEA	Sunleader Guam Company	IFB	240	\$415.00	30x sheet protectors, 10x tape	11/4/20 rjt	11/9/2020 SNC						
305	10/25/20	2020	20210301	ESF-SEA	National Office Supply	Quote	240	\$715.00	130x pocket dictionaries	11/4/20 rjt	11/17/20 rjt	11/25/2020 sbb					
306	10/25/20	2020	20210302	ESF-SEA	National Office Supply	IFB	240	\$1,245.80	150x paper, 150x pencils, 140x crayons, 12x erasers	11/4/20 rjt	11/9/2020 SNC						
307	10/25/20	2020	20210303	ESF-SEA	National Office Supply	IFB	240	\$1,274.60	40x pencils, 140x flashdrives	11/4/20 rjt	11/9/2020 SNC						
308	10/25/20	2020	20210304	ESF-SEA	M.D. Wholesale	IFB	240	\$45.00	50x glue	11/4/20 rjt	11/9/2020 SNC						
309	11/12/20	2020	20210134	ESF-SEA	M.D. Wholesale	IFB	240	\$11,699.28	19x envelopes, 149x folders, 175x paper clips, 9x pencils, 896x pens, 846x scissors, 170x sheet protectors, 45x staplers, 45 tape dispensers, 1x packaging tape, 75x tape, 33x writing pads, 1x clay, 140x glue, 59x notebooks, 748x rulers, 58x sharpeners, 30x binders, 30x whiteboard cleaners	11/17/20 rejected rjt.	11/27/20 reject rjt - still has flags in requisition	12/9/20 cbs. requisition corrected.	12/11/2020 sbb				
310	11/16/20	2020	20210397	ESF-SEA	Benson Guam	Quote	240	\$19,656.95	115 multi plug and 690 surge protector	Rejected as requested by the EU 11.16.2020							
311	11/9/20	2020	20210423	ESF-SEA	Ethink Education LLC	Quote	240	\$27,400.00	1x implementation for LMS for 1,500 users; 1x professional development (2day training); 1x LMS Support and Hosting	11/17/20 cbs - rejected. not an approved activity.							
312	10/10/20	2020	20210135	ESF-SEA	Micropac	Quote	240	\$497.50	50x earbuds	11/17/20 rjt	12/07/2020 sbb						
313	10/15/20	2020	20210197	ESF-SEA	M.D. Wholesale	IFB	240	\$736.40	10x folders, 40x notebooks, 252 glue	11/17/20 rjt	11/23/2020 sbb						
314	10/19/20	2020	20210224	ESF-SEA	National Office Supply	Quote	240	\$720.00	20x laminating sheets, 10x velcro rolls	11/17/20 rjt							
315	10/25/20	2020	20210310	ESF-SEA	School Essentials	IFB	240	\$3,176.50	600x markers, 25x pencils	11/17/20 rjt	11/25/2020 sbb						
316	10/25/20	2020	20210311	ESF-SEA	National Office Supply	IFB	240	\$2,949.31	190x index cards, 599x crayons, 100x erasers, 600 filler paper	11/17/20 rjt	11/25/2020 sbb						
317	10/25/20	2020	20210312	ESF-SEA	National Office Supply	IFB	240	\$10,440.00	320x paper	11/17/20 rjt	11/25/2020 sbb						
318	10/25/20	2020	20210313	ESF-SEA	Sunleader Guam Company	IFB	240	\$4,195.10	164x folders, 60x sheet protectors, 100x fasteners	11/17/20 rjt	11/25/2020 sbb						
319	10/25/20	2020	20210314	ESF-SEA	M.D. Wholesale	IFB	240	\$2,938.65	240x folders, 75x pens, 600x binders	11/17/20 rjt	11/25/2020 sbb						
320	10/25/20	2020	20210315	ESF-SEA	M.D. Wholesale	IFB	240	\$1,884.72	600x scissors, 600x glue, 98x notebooks	11/17/20 rjt	11/25/2020 sbb						
321	10/28/20	2020	20210346	ESF-SEA	National Office Supply	IFB	240	\$1,855.65	260x pencils, 12x paper, 100x flashdrives, 5 pens, 100 fingertip	11/17/20 rjt	11/25/2020 sbb						
322	10/28/20	2020	20210347	ESF-SEA	Sunleader Guam Company	IFB	240	\$228.30	12x sheet protectors, 10x pens, 20x binder clips, 2x paper	11/17/20 rjt	11/25/2020 sbb						
323	10/28/20	2020	20210351	ESF-SEA	M.D. Wholesale	IFB	240	\$665.18	260x binders, 20x folders, 94 correction tape	11/17/20 rjt	11/25/2020 sbb						
324	10/28/20	2020	20210353	ESF-SEA	National Office Supply	Quote	240	\$2,257.00	600x multipurpose box, 1,250x dry erase pockets, 150x pencil	11/17/20 rjt	12/16/20 rjt	12/22/2020 sbb					
325	10/28/20	2020	20210354	ESF-SEA	Sunleader Guam Company	IFB	240	\$10,811.00	25x envelopes, 170 folders, 400x markers, 150 pens, 150 sheet	11/17/20 rjt	11/25/2020 sbb						
326	10/28/20	2020	20210358	ESF-SEA	Sunleader Guam Company	IFB	240	\$5,400.00	200x posterboards	11/17/20 rjt	11/25/2020 sbb						
327	10/29/20	2020	20210359	ESF-SEA	National Office Supply	IFB	240	\$4,826.21	536 binders, 268 paper clips, 135x pens	11/17/20 rjt	11/25/2020 sbb						
328	10/28/20	2020	20210360	ESF-SEA	School Essentials	IFB	240	\$8,640.00	1500x highlighters, 100x pencils	11/17/20 rjt	11/25/2020 sbb						
329	10/28/20	2020	20210361	ESF-SEA	School Essentials	IFB	240	\$1,591.00	500x calculators, 200x oil pastels	11/17/20 rjt	11/25/2020 sbb						
330	10/28/20	2020	20210363	ESF-SEA	M.D. Wholesale	IFB	240	\$3,481.50	1200x binders, 25x envelopes, 500x glue, 100x folders, 500x	11/17/20 rjt	11/25/2020 sbb						
331	10/29/20	2020	20210364	ESF-SEA	National Office Supply	IFB	240	\$3,900.00	100x paper	11/17/20 rjt	11/25/2020 sbb						
332	10/29/20	2020	20210365	ESF-SEA	Sunleader Guam Company	IFB	240	\$905.40	36x folders, 67 paper clips	11/17/20 rjt	11/25/2020 sbb						
333	10/29/20	2020	20210366	ESF-SEA	M.D. Wholesale	IFB	240	\$383.24	268x markers	11/17/20 rjt	11/25/2020 sbb						
334	10/29/20	2020	20210367	ESF-SEA	School Essentials	IFB	240	\$988.92	268x highlighters	11/17/20 rjt	11/25/2020 sbb						
335	10/29/20	2020	20210368	ESF-SEA	School Essentials	IFB	240	\$1,051.34	268 crayons, 19 pencils	11/17/20 rjt	11/25/2020 sbb						
336	10/29/20	2020	20210369	ESF-SEA	M.D. Wholesale	IFB	240	\$4,070.00	100x composition notebooks, 900x construction paper, 1000	11/17/20 rjt	11/25/2020 sbb						
337	10/29/20	2020	20210370	ESF-SEA	National Office Supply	IFB	240	\$1,146.50	268x paper, 54x picture story paper	11/17/20 rjt	11/25/2020 sbb						
338	10/29/20	2020	20210371	ESF-SEA	Sunleader Guam Company	IFB	240	\$308.20	268x construction paper	11/17/20 rjt	11/25/2020 sbb						

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339	10/29/20	2020	20210372	ESF-SEA	JMI-Edison	IFB	240	\$376.75	25x card stock paper	11/17/20 rjt	11/25/2020 sbb					
340	10/29/20	2020	20210373	ESF-SEA	National Office Supply	IFB	240	\$12,085.00	400x binder clips, 1,400x binders, 100x folders, 300x markers	11/17/20 rjt	11/25/2020 sbb					
341	10/29/20	2020	20210374	ESF-SEA	M.D. Wholesale	IFB	240	\$1,015.72	268x paper construction, 268x rulers, 268 scissors	11/17/20 rjt	11/25/2020 sbb					
342	10/29/20	2020	20210378	ESF-SEA	National Office Supply	IFB	240	\$10,937.50	650x paper	11/17/20 rjt	11/25/2020 sbb					
343	10/29/20	2020	20210379	ESF-SEA	National Office Supply	IFB	240	\$4,325.00	500x flash drives	11/17/20 rjt	11/25/2020 sbb					
344	10/29/20	2020	20210380	ESF-SEA	National Office Supply	IFB	240	\$9,116.50	300x index cards, 350x crayons, 100x erasers, 500x markers,	11/17/20 rjt	11/25/2020 sbb					
345	10/30/20	2020	20210388	ESF-SEA	JMI-Edison	IFB	240	\$117.60	5x flashdrives	11/17/20 rjt	11/25/2020 sbb					
346	10/30/20	2020	20210389	ESF-SEA	National Office Supply	IFB	240	\$1,418.01	5x folders, 24x paper, 20x binder clips, 4x markers, 20x paper clips, 12x index cards, 40x crayons, 40x pencils, 46x woodcraft sticks, 1x picture story paper, 2x pens, 3x flash drives	11/17/20 rjt rejected because it says SPED teachers in reference	11/25/2020 sbb	12/01/2020 sbb				
347	10/30/20	2020	20210390	ESF-SEA	Sunleader Guam Company	IFB	240	\$530.10	2x folders, 5x pens, 20x sheet protectors, 2x card stock paper, 10x constructional paper, 20x staples, 5x envelopes, 4x pens	11/17/20 rjt rejected because it says SPED teachers in reference	11/25/2020 sbb	12/01/2020 sbb				
348	11/1/20	2020	20210391	ESF-SEA	School Essentials	IFB	240	\$649.04	63x highlighters, 9x markers, 25x pencils, 7x pens, 5x calculators	11/17/20 rjt rejected because it says SPED teachers in reference	12/11/2020 sbb					
349	11/1/20	2020	20210392	ESF-SEA	M.D. Wholesale	IFB	240	\$219.30	6x sheet protectors, 12x glue, 20x scissors, 5x sharpeners, 2x modeling clay	11/17/20 rjt rejected because it says SPED teachers in reference	11/25/2020 sbb	12/01/2020 sbb				
350	11/1/20	2020	20210393	ESF-SEA	JMI-Edison	IFB	240	\$94.08	4x flashdrives	11/17/20 rjt rejected because it says SPED teachers in reference	11/25/2020 sbb	12/01/2020 sbb				
351	11/4/20	2020	20210402	ESF-SEA	School Essentials	Quote	240	\$1,512.92	1,388x pencil sharpeners	11/17/20 rjt rejected because the vendor is wrong	11/17/20 rjt - was accidentally approved	11/27/20 rjt - vendor name changed	12/31/2020 sbb	1/11/21 cbs	2/11/21 cbs - vendor changed to School Essentials, Amount reduced to \$1,512.92, Quantity increased	02/16/2021 sbb
352	11/5/20	2020	20210408	ESF-SEA	National Office Supply	IFB	240	\$1,513.00	100x graph paper, 70x scientific calculators, 200x music notebooks	11/17/20 rjt	12/24/20 cbs - updated amount (\$1,513.00)	12/31/2020 sbb				
353	11/9/20	2020	20210422	ESF-SEA	National Office Supply	IFB	240	\$2,916.00	432x paper	11/17/20 rjt	11/25/2020 sbb					
354	11/9/20	2020	20210424	ESF-SEA	School Essentials	IFB	240	\$1,288.50	150x pens	11/17/20 rjt	11/25/2020 sbb					
355	11/9/20	2020	20210426	ESF-SEA	Sunleader Guam Company	IFB	240	\$1,220.00	80x folders	11/17/20 rjt	11/25/2020 sbb					
356	11/9/20	2020	20210430	ESF-SEA	National Office Supply	IFB	240	\$5,932.50	350x pens	11/17/20 rjt	11/25/2020 sbb					
357	11/9/20	2020	20210431	ESF-SEA	National Office Supply	IFB	240	\$3,396.00	192x card stock paper	11/17/20 rjt	11/25/2020 sbb					
358	11/15/20	2020	20210443	ESF-SEA	National Office Supply	IFB	240	\$1,950.00	50x paper	11/17/20 rjt	11/25/2020 sbb					
359	11/19/20	2020	20210240	ESF-SEA	National Office Supply	IFB	240	\$17,479.97	105x eraser, 550x filler paper, 1457 x crayons, 193x tissue	11/19/20 SRR	11/25/2020 sbb					
360	11/15/20	2020	20210445	ESF-SEA	Sunleader Guam Company	IFB	240	\$1,400.00	100x flash drives	11/27/20 rjt	12/01/2020 sbb					
361	11/16/20	2020	20210454	ESF-SEA	M.D. Wholesale	IFB	240	\$1,440.00	500x construction paper	11/27/20 rjt	12/01/2020 sbb					
362	11/16/20	2020	20210455	ESF-SEA	National Office Supply	IFB	240	\$3,545.00	200x folders	11/27/20 rjt	12/01/2020 sbb					
363	11/18/20	2020	20210472	ESF-SEA	School Essentials	Quote	240	\$599.00	20x laminating sheets	11/27/20 rjt						
364	11/18/20	2020	20210475	ESF-SEA	National Office Supply	IFB	240	\$433.60	100x string envelope, 100x envelope, 100 letter envelope	11/27/20 rjt	2/11/21 cbs - Amount decreased \$433.60	02/16/2021 sbb				
365	11/18/20	2020	20210476	ESF-SEA	School Essentials	IFB	240	\$469.60	80x highlighters	11/27/20 rjt	12/01/2020 sbb					
366	11/18/20	2020	20210477	ESF-SEA	National Office Supply	IFB	240	\$1,031.00	100x markers, 100x paint	11/27/20 rjt	12/01/2020 sbb					
367	11/18/20	2020	20210479	ESF-SEA	National Office Supply	IFB	240	\$1,950.00	50x paper	11/27/20 rjt	12/01/2020 sbb					
368	11/22/20	2020	20210495	ESF-SEA	National Office Supply	IFB	240	\$780.00	20x paper	11/27/20 rjt						
369	11/22/20	2020	20210496	ESF-SEA	JMI-Edison	IFB	240	\$235.20	10x flashdrives	11/27/20 rjt	12/01/2020 sbb					
370	11/23/20	2020	20210500	ESF-SEA	Sunleader Guam Company	IFB	240	\$77.50	50x folder	11/27/20 rjt	12/01/2020 sbb					
371	11/23/20	2020	20210501	ESF-SEA	National Office Supply	Quote	240	\$1,326.00	600x jumpropes	11/27/20 rjt - rejected - general description indicated IFB but its a quote.	12/01/2020 sbb	2/11/21 - cbs - amount decreased \$1,326.00	02/16/2021 sbb			
372	11/23/20	2020	20210503	ESF-SEA	COMPUTERSMART COMPANY	Quote	240	\$269.20	1x 2TB hard drive, wireless keyboard, mouse, lazer pointer	11/27/20 rjt - rejected - unallowable under ESF-SEA						
373	11/23/20	2020	20210512	ESF-SEA	National Office Supply	IFB	240	\$5,381.75	200x markers, 250x paint, 325x crayons, 200x art paper, 300x	11/27/20 rjt	12/07/2020 sbb					
374	11/23/20	2020	20210513	ESF-SEA	M.D. Wholesale	IFB	240	\$2,413.50	200x notebooks, 450x rulers	11/27/20 rjt	12/07/2020 sbb					
375	11/23/20	2020	20210514	ESF-SEA	School Essentials	IFB	240	\$6,338.50	350x pencils, 650x calculators	11/27/20 rjt	12/07/2020 sbb					

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ESF-SEA GOE Public Schools
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#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review	6th approval/ review	7th approval/ review
376	11/23/20	2020	20210517	ESF-SEA	National Office Supply	IFB	240	\$16,958.75	600x pens, 375x flashdrives, 200x folders	11/27/20 rjt	12/07/2020 sbb					
377	11/23/20	2020	20210522	ESF-SEA	National Office Supply	IFB	240	\$915.00	60x paper	11/27/20 rjt	12/07/2020 sbb					
378	11/23/20	2020	20210524	ESF-SEA	M.D. Wholesale	IFB	240	\$8,759.26	1700x binders, 200x envelopes, 252x pencils, 500x writing	11/27/20 rjt	12/07/2020 sbb					
379	10/19/20	2020	20210221	ESF-SEA	Pacific Data Systems	IFB	240	\$7,812,627.51	storage cabinets, laptops, monitors and software							1/21/2021 SNC
380	11/23/20	2020	20210509	ESF-SEA	Sunleader Guam Company	IFB	240	\$75.00	VSABMS: sheet protectors	12/9/20 cbs	12/11/2020 sbb					
381	11/22/20	2020	20210494	ESF-SEA	Sunleader Guam Company	IFB	240	\$456.90	4x tape, 6x duster, 2 x folders, 10x sheet protector, 2x storage box	12/9/20 cbs	12/11/2020 sbb					
382	11/24/20	2020	20210551	ESF-SEA	National Office Supply	IFB	240	\$880.80	10x file pockets, 10x expanding file jackets	12/9/20 cbs	2/16/21 cbs - price changed to \$880	2/25/2021 snc; vendor changed				
383	11/25/20	2020	20210556	ESF-SEA	Micropac	Quote	240	\$497.50	50x Earbuds	12/9/20 cbs	02/16/2021 sbb					
384	11/27/20	2020	20210563	ESF-SEA	Sunleader Guam Company	IFB	240	\$168.40	4x easel pads, 4x envelopes	12/9/20 cbs						
385	11/29/20	2020	20210565	ESF-SEA	JMI-Edison	IFB	240	\$49.56	3x cardstock paper, 1x paper clips	12/9/20 cbs						
386	11/27/20	2020	20210566	ESF-SEA	National Office Supply	IFB	240	\$174.30	4x paper, 2x marker	12/9/20 cbs	12/11/2020 SBB					
387	11/27/20	2020	20210574		National Office Supply		240	\$1,736.90	20x batteries, 40x binder clips, 40x binders, 40x folders, 20x moistener, 10x paper clips, 30x paper, 20x plastic tabs, 20x markers	12/9/20 cbs	12/11/2020 sbb					
388	12/2/20	2020	20210627	ESF-SEA	Reaction Supply Company	Quote	240	\$31,611.00	54x extension cords, 27x extension cord covers, 109x lights with stand	12/9/20 cbs - rejected as per end user.	12/11/2020 sbb Price change from \$27756 to \$30045	01/04/21 sbb Price change from 27756 to \$31611	01/05/2021 sbb			
389	10/19/20	2020	20210221	ESF-SEA	Pacific Data Systems	IFB	240/245/250	\$11,696,961.39	7860x student laptops, 383x storage cabinets, 1955x admin lap	12/9/20 - cbs - requ	12/11/20 - reject	12/16/2020 srr - c	12/17/2020 - SRR - approved by RLS and approved	1/6/21 - cbs - Requisition was rejected by Procurement for end user to include vendor to all line items. Requisitions now does not include chromebooks (they are on a new requisition). Amount changed. Concurred by RLS	1/19/21 - cbs	
390	10/19/20	2020	20210222	ESF-SEA	Data Management Resources	IFB	240	\$2,237,820.00	9815x microsoft office prof plus, 9815x windows 10 prof plus	12/9/20 - cbs - requ	12/11/20 - reject	12/16/2020 srr - c	12/17/2020 - SRR - approved by RLS and approved	1/11/21 - SRR - back for review as project removed 200 qty since chromebooks do not need	3/11/2021 snc	
391	11/30/20	2020	20210593	ESF-SEA	COMPUTERSMART COMPANY	IFB	240	\$26,967.20	130x usb docking station	12/9/20 - cbs - requ	12/11/20 - reject	12/16/2020 srr - c	12/17/2020 - SRR - approved by RLS and approved	12/31/2020 sbb		
392	11/30/20	2020	20210594	ESF-SEA	Compacific	IFB	250	\$34,784.00	16x mobile carts	12/9/20 - cbs - requ	12/11/20 - reject	12/16/2020 srr - c	12/17/2020 - SRR - approved by RLS and approved	12/31/2020 sbb		
393	11/30/20	2020	20210596	ESF-SEA	PTI Pacifica	IFB	240	\$23,998.00	200x student tablets	12/9/20 - cbs - requ	12/11/20 - reject	12/16/2020 srr - c	12/17/2020 - SRR - approved by RLS and approved	12/31/2020 sbb		
394	12/14/2020	2020	20210474	ESF-SEA	Sunleader Guam Company	IFB	240	\$2,140.00	20 x storage boxes	11/27/20 - cbs -	12/14/20 - SRR-	12/18/2020 sbb				
395	12/14/2020	2020	20210523	ESF-SEA	Sunleader Guam Company	IFB	240	\$2,355.00	100 x folders, 100x sheet protectors, 4x storage boxes	12/14/2020 - SRR -	02/01/2021 sbb					
396	11/1/2020	2020	20210237	ESF-SEA	Sunleader Guam Company	IFB	240	\$201.40	38x newsprint paper	12/16/20 - rjt	12/31/2020 sbb					
397	12/8/2020	2020	20210238	ESF-SEA	M.D. Wholesale	IFB	240	\$8,514.67	231x folders, 1781x glue, 360x glue sticks, 154x notebooks,	12/16/20 - rjt	12/31/2020 sbb					
398	12/8/2020	2020	20210241	ESF-SEA	School Essentials	IFB	240	\$5,822.87	328x pencils, 98x pens, 4x yarn, 29x tape	12/16/20 - rjt	12/31/2020 sbb					
399	12/1/2020	2020	20210609	ESF-SEA	National Office Supply	IFB	240	\$2,050.00	400x binder clips, 200x flashdrives	12/16/20 - rjt	01/04/2021 sbb					
400	12/1/2020	2020	20210610	ESF-SEA	Sunleader Guam Company	IFB	240	\$1,181.50	400x binder clips, 48x folders, 20x sheet protectors	12/16/20 - rjt	01/04/21 sbb					
401	12/1/2020	2020	20210611	ESF-SEA	Reaction Supply Company	Quote	240	\$824.85	141x tennis ball sleeves	12/16/20 - rjt	2/2/21 - cbs - Amount changed and vendor	02/25/2021 sbb				
402	12/1/2020	2020	20210612	ESF-SEA	M.D. Wholesale	IFB	240	\$1,821.92	166x folders, 50x paper clips, 200x glue, 17x notebooks, 200x	12/16/20 - rjt	01/04/21 sbb					
403	12/1/2020	2020	20210614	ESF-SEA	Sunleader Guam Company	IFB	240	\$1,312.75	200x crayons, 450x construction paper, 27x rubber bands, 50	12/16/20 - rjt	01/04/21 sbb					
404	12/1/2020	2020	20210615	ESF-SEA	School Essentials	IFB	240	\$1,082.25	250x pencil sharpeners, 600x multipurpose box	12/16/20 - rjt	2/22/21 cbs - vendor changed amount decreased	02/25/2021 sbb				
405	12/2/2020	2020	20210630	ESF-SEA	National Office Supply	Quote	240	\$176.80	16x hanging folders	12/16/20 - rjt	02/25/2021 sbb					
406	12/6/2020	2020	20210683	ESF-SEA	National Office Supply	IFB	240	\$8,475.00	60x paper, 600x pencils, 600x markers, 300 glitter, 300 paper	12/16/20 - rjt	01/04/21 sbb					
407	12/6/2020	2020	20210685	ESF-SEA	Sunleader Guam Company	IFB	240	\$2,776.80	150x card stock paper	12/16/20 - rjt	01/04/21 sbb					
408	12/9/2020	2020	20210707	ESF-SEA	National Office Supply	Quote	240	\$155.40	9x accordion folders	12/16/20 - rjt	02/25/2021 sbb					
409	12/9/2020	2020	20210708	ESF-SEA	JMI-Edison	IFB	240	\$1,125.12	30x paperclips, 66x paper	12/16/20 - rjt	01/04/21 sbb					
410	12/10/2020	2020	20210723	ESF-SEA	National Office Supply	Quote	240	\$3,224.00	25x laminating film, 1,000x folders	12/16/20 - rjt	2/22/21 cbs	3/31/21 - cbs - price decreased	4/13/2021 snc			
411	12/11/2020	2020	20210728	ESF-SEA	National Office Supply	IFB	240	\$2,485.50	50x paper, 450x crayons	12/16/20 - rjt	01/04/21 sbb					
412	12/11/2020	2020	20210729	ESF-SEA	M.D. Wholesale	IFB	240	\$2,184.00	200x notebooks	12/16/20 - rjt	01/04/21 sbb					

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413	12/11/2020	2020	20210730	ESF-SEA	School Essentials	IFB	240	\$1,330.00	100x pencils	12/16/20 - rjt	01/04/21 sbb					
414	12/11/2020	2020	20210731	ESF-SEA	Sunleader Guam Company	IFB	240	\$987.00	141x pens	12/16/20 - rjt	01/05/2021 sbb					
415	12/13/2020	2020	20210740	ESF-SEA	National Office Supply	IFB	240	\$6,800.00	300x batteries, 300x paper, 100x flashdrives	12/16/20 - rjt	01/05/2021 sbb					
416	12/13/2020	2020	20210741	ESF-SEA	Sunleader Guam Company	IFB	240	\$7,609.75	250x folders, 160x papers, 300x staples, 100x tape, 20x storage boxes	12/16/20 - rjt	01/05/2021 sbb					
417	12/13/2020	2020	20210753	ESF-SEA	M.D. Wholesale	IFB	240	\$24,008.23	1717x glue, 1617x glue sticks, 500x notebooks, 3234x binders, 10x envelopes, 1000x folders, 300x markers, 500 paper clips, 32 pens, 200x scissors, 200x staplers, 150x tape	12/16/20 - rjt	01/05/2021 sbb					
418	12/13/2020	2020	20210756	ESF-SEA	JMI-Edison	IFB	240	\$11,760.00	500x flashdrives	12/16/20 - rjt	01/05/2021 sbb					
419	12/13/2020	2020	20210757	ESF-SEA	National Office Supply	IFB	240	\$39,522.85	100x batteries, 600x binders, 100x folders, 200 markers, 300x paperclips, 325x paper, 15 pens, 100x easel pads, 6468x paper	12/16/20 - rjt	01/05/2021 sbb					
420	9/22/2020	2020	20200995	ESF-SEA	IQB	IFB	240	\$262,911.08	IQB 020-2020 - Spray bottles, disposable face masks, face shields, thermometers, oximeters, hand soap, paper towells, trashbags, gloves, sani-cloth, alcohol prep pads	12/16/20 - rjt						
421	12/10/2020	2020	20210488	ESF-SEA	National Office Supply	IFB	240	\$595.00	SCCE - batteries	12/10/2020 rjt	12/11/2020 rjt	12/18/2020 sbb				
422	12/15/20	2021	20210837	ESF-SEA	Formal Bid Request	IFB	240	\$1,850,309.21	Hard Copy Instructional Materials	12/22/20 cbs - rejected as per end user	1/6/21 - cbs concurred by RLSO	3/10/21 - cbs - increased \$ amount, concurred by RLSO	4/21/21 - cbs - decreased \$ amt	4/28/21 - cbs	05/04/2021 Price change from \$1850315.06 to \$1850309.21	
423	12/17/20	2021	20210629	ESF-SEA	M.D. Wholesale	IFB	240	\$78.96	7x notebooks	12/22/20 - cbs	01/04/21 sbb					
424	12/13/20	2021	20210762	ESF-SEA	Sunleader Guam Company	IFB	240	\$7,077.00	130x card stock, 50x rubber bands, 100x sheet protectors,	12/22/20 - cbs	1/12/2021 SNC					
425	12/14/20	2021	20210780	ESF-SEA	National Office Supply	IFB	240	\$817.50	15x paper	12/22/20 - cbs	1/12/2021 SNC					
426	12/14/20	2021	20210795	ESF-SEA	National Office Supply	IFB	240	\$3,900.00	100x paper	12/22/20 - cbs	01/05/2021 sbb					
427	12/14/20	2021	20210796	ESF-SEA	National Office Supply	IFB	240	\$3,093.00	300x markers, 300x paint	12/22/20 - cbs	01/05/2021 sbb					
428	12/14/20	2021	20210797	ESF-SEA	M.D. Wholesale	IFB	240	\$1,296.00	450x constructional paper	12/22/20 - cbs	01/05/2021 sbb					
429	12/22/20	2021	20210920	ESF-SEA	Zoom Video Communications	Quote	230	\$113,400.00	Zoom video subscriptions for teachers	12/22/2020 - SRR - Compliant, sent to RLSO for approval	12/29/20 - SRR - Approved	1/20/2021 - rereleased after RFQ, approved SRR	1/21/20 cbs			
430	12/14/20	2021	20210803	ESF-SEA	National Office Supply	IFB	240	\$109.00	2x paper	12/22/20 - cbs						
431	12/15/20	2021	20210805	ESF-SEA	Sunleader Guam Company	IFB	240	\$15.75	7x fasteners	12/22/20 - cbs						
432	12/15/20	2021	20210806	ESF-SEA	M.D. Wholesale	IFB	240	\$14.56	16x scissors	12/22/20 - cbs						
433	12/14/20	2021	2021809	ESF-SEA	Sunleader Guam Company	IFB	240	\$1,820.00	100x envelopes	12/22/20 - cbs	01/08/2021 sbb					
434	12/15/20	2021	20210810	ESF-SEA	Sunleader Guam Company	IFB	240	\$2,163.50	25x envelopes, 90x tape, 20x labels, 45 folders	12/22/20 - cbs						
435	12/20/20	2021	20210811	ESF-SEA	National Office Supply	IFB	240	\$4,520.00	100x paper	12/22/20 - cbs	1/11/21 - cbs	02/01/2021 sbb				
436	12/20/20	2021	20210812	ESF-SEA	National Office Supply	IFB	240	\$623.20	35x pens, 40x paper clips	12/22/20 - cbs	1/11/21 - cbs	02/01/2021 sbb				
437	12/15/20	2021	20210813	ESF-SEA	National Office Supply	IFB	240	\$8,597.82	474x crayons, 237x markers, 109x pencils, 237x cards, 80x	12/22/20 - cbs	1/12/2021 SNC					
438	12/20/20	2021	20210814	ESF-SEA	M.D. Wholesale	IFB	240	\$2,879.28	258x notebooks	12/22/20 - cbs	3/8/2021 snc					
439	12/20/20	2021	20210817	ESF-SEA	JMI-Edison	IFB	240	\$130.50	30x paper clips	12/22/20 - cbs	1/12/2021 SNC					
440	12/20/20	2021	20210818	ESF-SEA	School Essentials	IFB	240	\$889.00	100x erasers, 40x markers, 20x pencils	12/22/20 - cbs	1/12/2021 SNC					
441	12/20/20	2021	20210819	ESF-SEA	School Essentials	IFB	240	\$1,896.66	514x highlighters	12/22/20 - cbs	3/8/2021 snc					
442	12/20/20	2021	20210821	ESF-SEA	Sunleader Guam Company	IFB	240	\$822.40	514x watercolors with brush	12/22/20 - cbs	3/8/2021 snc					
443	12/15/20	2021	20210832	ESF-SEA	School Essentials	Quote	240	\$355.00	250x envelopes	12/22/20 - cbs	3/8/21 - cbs - qty, vendor, amount	3/11/21 snc				
444	12/16/20	2021	20210861	ESF-SEA	National Office Supply	Quote	240	\$607.60	10x laminating rolls	12/22/20 - cbs	03/03/2021 sbb					
445	12/16/20	2021	20210865	ESF-SEA	National Office Supply	IFB	240	\$2,595.00	300x flash drives	12/22/20 - cbs	01/08/2021 sbb					
446	12/17/20	2021	20210878	ESF-SEA	M.D. Wholesale	IFB	240	\$240.24	22x notebooks	12/22/20 - cbs	1/12/2021 SNC					
447	12/19/20	2021	20210902	ESF-SEA	National Office Supply	IFB	240	\$235.96	4x storage box, 8x plastic containers	12/22/20 - cbs	3/8/21 - cbs	03/17/2021 sbb				
448	12/19/20	2021	20210903	ESF-SEA	National Office Supply	IFB	240	\$436.00	8x paper	12/22/20 - cbs	01/08/2021 sbb					
449	12/19/20	2021	20210904	ESF-SEA	JMI-Edison	IFB	240	\$30.14	2x card stock paper	12/22/20 - cbs	1/12/2021 SNC					
450	12/20/20	2021	20210906	ESF-SEA	M.D. Wholesale	IFB	240	\$2,961.34	35x sharpeners, 50x pencils, 10x butcher paper, 100x scissors,	12/22/20 - cbs	1/12/2021 SNC					
451	12/20/20	2021	20210906	ESF-SEA	M.D. Wholesale	IFB	240	\$2,961.34	35x sharpeners, 50x pencils, 10x butcher paper, 100x scissors,	12/22/20 - cbs						
452	12/20/20	2021	20210907	ESF-SEA	National Office Supply	IFB	240	\$7,388.38	110x index cards, 1000 crayons, 27x paper art kraft, 100x	12/22/20 - cbs	1/12/2021 SNC					
453	12/20/20	2021	20210909	ESF-SEA	National Office Supply	IFB	240	\$4,764.60	40x batteries, 40x binder clips, 40x folders, 40x markers, 20x	12/22/20 - cbs	1/20/21 cbs	02/01/2021 sbb				
454	12/13/20	2021	20210764	ESF-SEA	Sunleader Guam Company	IFB	240	\$3,130.50	130x folders	12/24/20 - cbs	01/05/2021 sbb					
455	12/22/20	2021	20210936	ESF-SEA	M.D. Wholesale	IFB	240	\$2,071.72	302x folders	12/24/20 - cbs	01/08/2021 sbb					
456	12/22/20	2021	20210937	ESF-SEA	National Office Supply	IFB	240	\$2,340.00	60x paper	12/24/20 - cbs	01/08/2021 sbb					
457	12/22/20	2021	20210938	ESF-SEA	National Office Supply	IFB	240	\$3,892.50	450x flash drives	12/24/20 - cbs	1/12/2021 SNC					
458	12/22/2020	2021	20210854	ESF-SEA	Nobility Distributors	IFB	240	\$52,348.10	n95 masks, stethoscopes, bleach, disinfectant cleaners	12/22/20 - SRR - sent to RSLD for approval	12/28/2020 - SRR - approved	1/7/21 - SRR - reapproved due to difference of \$1 difference	1/12/2021 SNC			
459	12/22/2020	2021	20210855	ESF-SEA	Sky Shoppe USA	IFB	240	\$4,870.80	lysol spray	12/22/20 - SRR - sent to RSLD for approval	12/28/2020 - SRR - approved	01/04/21 sbb				

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460	12/22/2020	2021	20210856	ESF-SEA	M and B Inc.	IFB	240	\$2,745.00	gloves, safety goggles, hair covers, shoe covers, paper towels	12/22/20 - SRR - sent to RSLD for approval	12/28/2020 - SRR - approved	01/04/21 sbb				
461	12/22/2020	2021	20210910	ESF-SEA	Benson Guam	Quote	240	\$14,935.00	7" and 12" floor stickers	12/22/20 - SRR - sent to RSLD for approval	12/28/2020 - SRR - approved					
462	12/14/2020	2021	20210732	ESF-SEA	National Council for Behavioral Health	Quote	240	\$65,760.00	YMFA Training Manuals	12/14/20 - SRR - Hold pending approval of movement of	12/29/2020 - SRR - Memo finalized and req approved	3/25/21 - cbs	4/13/2021 snc			
463	10/28/2020	2021	20210355	ESF-SEA	School Essentials	IFB	240	\$133.00	10x pencils	12/30/20 cbs	12/31/2020 sbb					
464	12/12/2020	2021	20210739	ESF-SEA	National Office Supply	Quote	240	\$499.82	67x dry erase boards	12/30/20 cbs	03/03/2021 sbb					
465	12/16/2020	2021	20210867	ESF-SEA	School Essentials	IFB	240	\$5,778.24	624calculators, 624x crayons, 624x highlighters	12/30/20 cbs	01/08/2021 sbb					
466	12/28/2020	2021	20210939	ESF-SEA	National Office Supply	IFB	240	\$362.50	10x folders	12/30/20 cbs	02/25/2021 sbb					
467	12/23/2020	2021	20210944	ESF-SEA	National Office Supply	IFB	240	\$8,938.00	180x paper, 40x pens	12/30/20 cbs	02/25/2021 sbb					
468	12/27/2020	2021	20210949	ESF-SEA	National Office Supply	Quote	240	\$7.46	1x board	12/30/20 cbs	03/03/2021 sbb					
469	12/27/2020	2021	20210960	ESF-SEA	National Office Supply	IFB	240	\$3,467.50	100x folders, 100x pens	12/30/20 cbs	01/08/2021 sbb					
470	12/27/2020	2021	20210962	ESF-SEA	Sunleader Guam Company	IFB	240	\$2,297.50	100x folders, 30x sheet protectors	12/30/20 cbs	1/12/2021 SNC					
471	12/27/2020	2021	20210964	ESF-SEA	M.D. Wholesale	IFB	240	\$1,481.79	60x envelopes, 30x folders, 333x markers	12/30/20 cbs	01/08/2021 sbb					
472	12/27/2020	2021	20210977	ESF-SEA	National Office Supply	IFB	240	\$1,020.14	100x batteries, 5x folders, 101x paper clips	12/30/20 cbs	01/08/2021 sbb					
473	12/28/2020	2021	20210983	ESF-SEA	National Office Supply	IFB	240	\$3,611.64	624x pencils, 104x erasers, 49x papers, 3x index cards	12/30/20 cbs	01/08/2021 sbb					
474	12/28/2020	2021	20210988	ESF-SEA	School Essentials	IFB	240	\$1,228.77	333x highlighters	12/30/20 cbs	01/08/2021 sbb					
475	12/28/2020	2021	20210990	ESF-SEA	National Office Supply	IFB	240	\$212.51	79x boards	12/30/20 cbs	3/8/21 cbs - \$ amount lowered	03/17/2021 sbb				
476	12/28/2020	2021	20210991	ESF-SEA	M.D. Wholesale	IFB	240	\$2,471.34	666x glue, 28x notebooks, 60x pencils, 333 scissors, 30x	12/30/20 cbs	01/08/2021 sbb					
477	12/16/2020	2021	20210869	ESF-SEA	Formal Bid Request	IFB	240	\$3,875,921.88	Hard Copy Instructional Materials	12/31/20 cbs - rejected	1/12/21 cbs	2/2/21 - cbs - concurred by RSLD Amount increased \$285,415.00	2/11/21 - cbs	3/10/21 - cbs - \$ amt increased - concurred by RSLD	5/21/21 - cbs \$ amt reduced	
478	12/22/2020	2021	20210941	ESF-SEA	National Office Supply	IFB	240	\$5,429.42	450 index cards, 800 crayons, 100 erasers, 100 easel pads, 28 art paper, 150 sentence strips	1/6/21 cbs	03/03/2021 sbb					
479	12/27/2020	2021	20210954	ESF-SEA	National Office Supply	IFB	240	\$2,008.45	320 crayons, 53 erasers, 20 picture stories, 500 colored pencils, 200 scissors	1/6/21 cbs	2/16/21 cbs					
480	12/27/2020	2021	20210957	ESF-SEA	School Essentials	IFB	240	\$2,365.50	20 crayons, 13 pencils, 450 markers	1/6/21 cbs	2/16/21 cbs					
481	12/27/2020	2021	20210963	ESF-SEA	M.D. Wholesale	IFB	240	\$3,606.60	450 clay, 450 glue, 160 composition notebooks, 250 construction paper, 450 scissors	1/6/21 cbs	1/12/2021 SNC					
482	12/29/2020	2021	20210969	ESF-SEA	National Office Supply	IFB	240	\$7,792.70	12 index cards, 1060 crayons, 101 erasers, 346 markers, 1060 filler paper, 12 picture story, 132 colored pencils, 12 pom poms, 185 scissors, 48 index cards, 156 paint tempera	1/6/21 cbs	1/12/2021 SNC					
483	12/27/2020	2021	20210973	ESF-SEA	National Office Supply	IFB	240	\$2,597.50	100 paper	1/6/21 cbs	1/12/2021 SNC					
484	12/28/2020	2021	20210982	ESF-SEA	Reaction Supply Company	Quote	240	\$1,100.00	10 laminating rolls	1/20/21 cbs	3/12/21 cbs - smaller \$ and vendor changed	03/17/2021 sbb				
485	12/28/2020	2021	20210992	ESF-SEA	National Office Supply	IFB	240	\$4,219.72	333 crayons, 333 washable markers, 166 dry erase markers	1/6/21 cbs	1/12/2021 SNC					
486	12/28/2020	2021	20210993	ESF-SEA	National Office Supply	Quote	240	\$1,428.58	3 laminating machines, 10 velcro rolls, 10 laminating cartridge	1/20/21 cbs						
487	12/29/2020	2021	20210994	ESF-SEA	Sunleader Guam Company	IFB	240	\$2,186.60	40 paper clips, 116 card stock paper, 15 rubber bands	1/20/21 cbs	02/01/2021 sbb					
488	12/29/2020	2021	20210995	ESF-SEA	National Office Supply	IFB	240	\$412.50	10 folders	1/20/21 cbs	02/01/2021 sbb					
489	12/28/2020	2021	20210996	ESF-SEA	M.D. Wholesale	IFB	240	\$1,802.76	624 scissors, 208 pens, 100 folders	1/6/21 cbs	1/27/21 - cbs	2/1/2021 snc				
490	12/28/2020	2021	20210999	ESF-SEA	School Essentials	IFB	240	\$3,010.50	60 erasers, 80 dry erase markers, 450 washable markers	1/6/21 cbs	1/12/2021 SNC					
491	12/28/2020	2021	20211000	ESF-SEA	National Office Supply	IFB	240	\$1,652.50	150 glitter, 50 markers, 150 filler paper	1/6/21 cbs	1/12/2021 SNC					
492	12/29/2020	2021	20211010	ESF-SEA	National Office Supply	IFB	240	\$440.70	13x pens black; 13x pens blue	1/6/21 cbs	1/21/2021 SNC					
493	12/29/2020	2021	20211011	ESF-SEA	Sunleader Guam Company	IFB	240	\$796.50	3x each card stock yellow, blue, bright blue, red, pink, gold, orange, purple, green, teal, blue, green, gray, yellow, ivory	1/6/21 cbs						
494	12/29/2020	2021	20211012	ESF-SEA	National Office Supply	IFB	240	\$3,892.50	450 flash drives	1/6/21 cbs	1/12/2021 SNC					
495	12/29/2020	2021	20211014	ESF-SEA	Sunleader Guam Company	IFB	240	\$812.00	116 pens	1/6/21 cbs	01/22/2021 sbb					
496	12/29/2020	2021	20211016	ESF-SEA	M.D. Wholesale	IFB	240	\$24.44	13x pencils	1/6/21 cbs	01/22/2021 sbb					
497	12/29/2020	2021	20211017	ESF-SEA	School Essentials	IFB	240	\$9,437.75	20 fasteners, 90 dry erase markers, 500 washable markers, 860 calculators, 15 scissors, 200 sharpeners	1/6/21 cbs	1/22/21 cbs	1/28/2021 snc				
498	12/29/2020	2021	20211024	ESF-SEA	School Essentials	IFB	240	\$1,265.60	40 highlighters, 120 pens	1/6/21 cbs	01/22/2021 sbb					
499	12/29/2020	2021	20211026	ESF-SEA	School Essentials	IFB	240	\$1,135.60	40 tape, 20 pens, 10 pencils	1/6/21 cbs	03/03/2021 sbb					
500	12/29/2020	2021	20211027	ESF-SEA	National Office Supply	IFB	240	\$1,377.50	101 USB flashdrive, 17 folders, 3 fingertip moisteners	1/6/21 cbs	3/11/21 snc					
501	12/29/2020	2021	20211032	ESF-SEA	M.D. Wholesale	IFB	240	\$945.75	98 folders, 21 envelopes	1/6/21 cbs	1/27/21 cbs	2/16/21 cbs				
502	12/29/2020	2021	20211035	ESF-SEA	National Office Supply	IFB	240	\$14,474.83	95 papers, 117 flash drives, 100 erasers, 75 glitter, 520 markers, 516 scissors, 37 art paper, 520 colored pencils, 4 art kraft roll, 50 binder clips	1/6/21 cbs	01/22/2021 sbb					
503	12/29/2020	2021	20211038	ESF-SEA	School Essentials	IFB	240	\$1,259.50	50 erasers, 300 pencils	1/6/21 cbs	01/22/2021 sbb					
504	12/29/2020	2021	20211039	ESF-SEA	National Office Supply	IFB	240	\$1,004.00	500 crayons, 100 paper, 100 scissors	1/6/21 cbs	01/22/2021 sbb					

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505	12/29/2020	2021	20211040	ESF-SEA	Sunleader Guam Company	IFB	240	\$2,657.50	520 crayons, 300 papers, 50 sheet protectors, 100 rubberbands, 50 construction paper, 30 poster boards	1/6/21 cbs	01/22/2021 sbb					
506	12/29/2020	2021	20211041	ESF-SEA	Sunleader Guam Company	IFB	240	\$46.00	40 construction paper	1/6/21 cbs	01/22/2021 sbb					
507	12/29/2020	2021	20211042	20211042	M.D. Wholesale	IFB	240	\$4,990.48	1040 glue sticks, 100 composition notebooks, 550 construction paper, 500 scissors, 520 filler paper, 6 butcher paper	1/6/21 cbs	02/02/2021 sbb					
508	12/29/2020	2021	20211043	ESF-SEA	M.D. Wholesale	IFB	240	\$635.68	25 clay, 150 glue stick, 1 butcher paper, 10 construction paper, 50 pencils	1/6/21 cbs	01/22/2021 sbb					
509	12/29/2020	2021	20211045	ESF-SEA	School Essentials	IFB	240	\$386.31	79x pens	1/6/21 cbs	02/16/2021 sbb					
510	12/29/2020	2021	20211046	ESF-SEA	National Office Supply	IFB	240	\$479.52	148x pencils	1/6/21 cbs	02/16/2021 sbb					
511	12/30/2020	2021	20211050	ESF-SEA	M.D. Wholesale	IFB	240	\$192.85	29x folders	1/6/21 cbs	02/16/2021 sbb					
512	12/30/2020	2021	20211051	ESF-SEA	National Office Supply	IFB	240	\$2,836.00	160 folders	1/6/21 cbs	02/16/2021 sbb					
513	12/30/2020	2021	20211052	ESF-SEA	National Office Supply	IFB	240	\$1,560.00	40 paper	1/6/21 cbs	02/16/2021 sbb					
514	12/30/2020	2021	20211053	ESF-SEA	National Office Supply	IFB	240	\$16,403.45	60 index cards, 25 sentence strips, 100 picture story, 1600 filled paper, 150 pens, 60 paper, 180 paint, 1350 colored pencils, 50 paper clips, 600 binders, 6 black cardstock, 12 pastel sheets	1/6/21 cbs	2/22/21 - cbs - reduced cost (removed laminating sheets)	02/25/2021 sbb				
515	12/30/2020	2021	20211054	ESF-SEA	National Office Supply	Quote	240	\$4,626.00	514x student backpacks	1/6/21 cbs	3/18/21 cbs - amount lowered. vendor changed.	3/23/21 snc; amt changed to 3212.50				
516	12/30/2020	2021	20211056	ESF-SEA	M.D. Wholesale			\$2,570.00	2056 binders	1/6/21 cbs	3/8/2021 snc					
517	12/30/2020	2021	20211057	ESF-SEA	National Office Supply			\$4,443.30	650 crayons, 514 markers	1/6/21 cbs	3/5/2021 snc					
518	12/30/2020	2021	20211058	ESF-SEA	Benson Guam	Quote	240	\$1,516.00	400 ziploc	1/6/21 cbs	03/29/2021 sbb					
519	12/30/2020	2021	20211059	ESF-SEA	School Essentials	IFB	240	\$993.50	30 dry erase markers, 50 pencils	1/6/21 cbs	02/25/2021 sbb					
520	12/30/2020	2021	20211061	ESF-SEA	National Office Supply	IFB	240	\$2,251.50	140 pens	1/6/21 cbs	3/11/2021 snc					
521	12/30/2020	2021	20211062	ESF-SEA	M.D. Wholesale	IFB	240	\$2,690.00	800 glue, 300 pencils, 80 tape, 150 construction paper, 500 scissors	1/6/21 cbs	02/16/2021 sbb					
522	12/30/2020	2021	20211063	ESF-SEA	Sunleader Guam Company	IFB	240	\$7,857.50	36 paper card stock, 48 folders, 5 storage box, 850 crayons, 300 sheet protectors	1/20/21 cbs	02/16/2021 sbb					
523	12/30/2020	2021	20211064	ESF-SEA	Sunleader Guam Company	IFB	240	\$91.00	5 clasp envelopes	1/6/21 cbs	03/03/2021 sbb					
524	12/30/2020	2021	20211066	ESF-SEA	School Essentials	IFB	240	\$2,022.80	520 pencils	1/6/21 cbs	3/11/2021 snc					
525	12/10/2020	2021	20210700	ESF-SEA	International Royal	IFB	240	\$18,597.60	Spray bottles - for all projects GDOE - \$18,144.00, the rest is PNP							
526	12/30/2020	2021	20211067	ESF-SEA	Sunleader Guam Company	IFB	240	\$904.25	60 folders	1/6/21 cbs	03/03/2021 sbb					
527	12/30/2020	2021	20211068	ESF-SEA	Sunny Plastic Guam, Inc.	IFB	240	\$140.00	2 Ziploc bags	1/6/21 cbs	04/20/2021 sbb					
528	12/30/2020	2021		ESF-SEA	National Office Supply	IFB	240		21 white paper	1/6/21 cbs	3/8/21 cbs - \$ amt lowered.	03/19/2021 sbb				
529	12/30/2020	2021	20211069					\$1,144.50								
529	12/30/2020	2021	20211070	ESF-SEA	Sunleader Guam Company	IFB	240	\$1,842.50	60 card stock paper, 10 storage box	1/6/21 cbs	03/03/2021 sbb					
530	12/30/2020	2021	20211072	ESF-SEA	Sunny Plastic Guam, Inc.	Quote	240	\$158.00	2 Ziploc Bag	1/6/21 cbs	04/20/2021 sbb					
531	12/30/2020	2021	20211074	ESF-SEA	M.D. Wholesale	IFB	240	\$1,372.00	200 twin pocket folders	1/6/21 cbs	3/8/2021 snc					
532	12/30/2020	2021		ESF-SEA	M.D. Wholesale	IFB	240		250 tape, 200 push pin, 200 paper clips, 200 correction tape,	1/6/21 cbs	03/03/2021 sbb					
533	12/30/2020	2021	20211075					\$2,200.50								
533	12/30/2020	2021	20211077	ESF-SEA	National Office Supply	IFB	240	\$5,490.00	600 permanent markers	1/6/21 cbs	3/11/2021 snc					
534	12/30/2020	2021	20211078	ESF-SEA	National Office Supply	IFB	240	\$39.00	1x paper		3/8/2021 snc					
535	12/30/2020	2021	20211079	ESF-SEA	National Office Supply	IFB	240	\$12,200.00	880 copy paper	1/6/21 cbs	03/03/2021 sbb					
536	12/30/2020	2021	20211082	ESF-SEA	National Office Supply	IFB	240	\$190.50	6 permanent markers, 8 pens	1/20/21 cbs	3/5/2021 snc					
537	12/30/2020	2021	20211083	ESF-SEA	Sunleader Guam Company	IFB	240	\$4,565.00	150 file folders, 200 permanent markers, 50 notepads, 200 sheet protectors	1/6/21 cbs	03/17/2021 sbb					
538	12/30/2020	2021	20211085	ESF-SEA	National Office Supply	IFB	240	\$3,250.00	900 index cards, 150 dry erase markers	1/6/21 cbs	03/03/2021 sbb					
539	12/30/2020	2021	20211086	ESF-SEA	Sunleader Guam Company	IFB	240	\$133.80	4 markers, 8 file folders, 4 duct tape, 4 masking tape, 4 heavy duty tape	1/20/21 cbs	3/6/2021 snc					
540	12/30/2020	2021	20211087	ESF-SEA	M.D. Wholesale	IFB	240	\$133.41	1 envelope, 4 markers, 4 mechanical pencil, 12 mounting tape, 3 electric sharpeners		3/6/2021 snc					
541	12/30/2020	2021	20211088	ESF-SEA	Sunleader Guam Company	IFB	240	\$210.00	15 flash drives	1/6/21 cbs	3/8/2021 snc					
542	12/30/2020	2021	20211089	ESF-SEA	National Office Supply	IFB	240	\$1,228.30	142 flash drives	1/6/21 cbs	3/8/2021 snc					
543	12/30/2020	2021	20211090	ESF-SEA	School Essentials	IFB	240	\$373.36	20 highlighters, 12 pens, 16 dry erase markers		3/5/2021 snc					
544	12/30/2020	2021	20211091	ESF-SEA	National Office Supply	IFB	240	\$256.25	7 copy paper		3/5/2021 snc					
545	12/30/2020	2021	20211092	ESF-SEA	School Essentials	IFB	240	\$2,567.45	349 whiteboard/chalkboard eraser, 150 dry erase markers, 6 pencils, 50 sentence strip rolls	1/6/21 cbs	3/8/21 cbs					
546	12/30/2020	2021	20211093	ESF-SEA	JMI-Edison	IFB	240	\$120.56	8 card stock paper	1/20/21 cbs	03/06/21 sbb					
547	12/30/2020	2021	20211094	ESF-SEA	National Office Supply	IFB	240		1,000 index cards, 1000 crayons, 600 markers, 24 art kraft roll paper, 200 filler paper, 250 colored pencils	1/6/21 cbs	3/8/2021 snc					
548	12/30/2020	2021	20211099	ESF-SEA	M.D. Wholesale	IFB	240	\$8,144.86	350 glue, 100 mounting tape, 6 butcher paper, 400 scissors, 10 sharpeners	1/6/21 cbs	3/8/2021 snc					
549	12/30/2020	2021	20211100	ESF-SEA	Sunleader Guam Company	IFB	240	\$1,265.00	1100 construction paper	1/6/21 cbs	3/8/2021 snc					
550	12/30/2020	2021	20211101	ESF-SEA	National Office Supply	IFB	240	\$1,339.00	10 markers, 30 paper	1/6/21 cbs	3/8/2021 snc					
551	12/30/2020	2021	20211102	ESF-SEA	School Essentials	IFB	240	\$88.05	15 highlighters	1/6/21 cbs	02/01/2021 sbb					
552	12/30/2020	2021	20211104	ESF-SEA	National Office Supply	Quote	240		20 laminating sheets, 5 velcro rolls, 6 thermal laminating machine, 50 transparent tape,	1/6/21 cbs	3/18/21 cbs	4/19/21 CBS - amount decreased	04/28/2021 sbb			
553	01/03/2021	2021	20211108	ESF-SEA	National Office Supply	IFB	240		175 paper, 45 batteries, 50 pens, 75 binder clips, 10 folders	1/6/21 cbs	03/03/2021 sbb					
554	01/03/2021	2021	20211109	ESF-SEA	M.D. Wholesale	IFB	240	\$4,630.10	\$792.50	50 folders, 20 pencils, 6 envelopes, 50 folders	1/6/21 cbs	3/8/2021 snc				

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555	01/03/2021	2021	20211110	ESF-SEA	Sunleader Guam Company	IFB	240	\$1,867.90	50 binder clips, 2 dvd's, 2 envelopes, 10 file folders, 50 tape, 62 folders, 50 sheet protectors	1/6/21 cbs	3/8/2021 snc					
556	01/03/2021	2021	20211111	ESF-SEA	National Office Supply	IFB	240	\$1,500.72	8 art kraft roll paper, 40 pipe cleaner, 40 pom poms, 50 wood	1/6/21 cbs	03/03/2021 sbb					
557	01/03/2021	2021	20211112	ESF-SEA	School Essentials	IFB	240	\$3,267.48	200 dry erase markers, 292 highlighters	1/6/21 cbs	03/03/2021 sbb					
558	01/03/2021	2021	20211114	ESF-SEA	Sunleader Guam Company	Quote	240	\$408.00	6 butcher paper	1/20/21 cbs	3/12/21 cbs - price decreased and changed	03/17/2021 sbb				
559	01/04/2021	2021	20211118	ESF-SEA	ESF-SEA	IFB	240	\$1,137,240.00	3510 Acer Chromebooks	1/6/20 - cbs - concurred by RLS	1/21/21 - cbs	3/6/2021 snc				
560	1/6/2021	2020	20210800	ESF-SEA	M80 Systems	Quote	240	\$244,975.00	Plexiglass Sneeze Guard/Shields (Teacher and Student)	1/6/21 SRR- Compliant, sent to RLS	1/7/21 - SRR- RLS, approved	03/26/2021 sbb Price change from \$278500 to \$244975 and vendor change from Soft Pacific				
561	1/7/2021	2020	20210932	ESF-SEA	ST Corporation	Quote	240	\$10,455.00	Antibacterial Hand Soap Refill packages	1/7/21 - SRR - compliant sent to RLS for review.	1/12/2021 SNC					
562	1/5/2021	2021	20210395	ESF-SEA	School Essentials	Quote	240	\$1,838.00	775 envelopes, 130 notebooks, 582 pencil sharpeners	1/11/21 cbs	2/11/21 cbs - vendor changed to School Essentials - Amount reduced \$1,838.00 - amounts reduced	2/25/2021 snc				
563	12/15/2020	2021	20210816	ESF-SEA	M.D. Wholesale	Quote	240	\$611.26	28x notebooks, 10x folders, 10x sheet protectors, 60x writing pads	1/11/21 cbs	2/11/21 cbs	03/19/2021 sbb				
564	1/6/2021	2021	20211135	ESF-SEA	Sunleader Guam Company	IFB	240	\$572.30	6x labels, 24x car d stock, 10 USB drives	1/12/21 cbs						
565	1/7/2021	2021	20211140	ESF-SEA	M.D. Wholesale	IFB	240	\$347.54	236x glue, 25x paper, 236x scissors	1/12/21 cbs	3/11/2021 snc					
566	1/7/2021	2021	20211142	ESF-SEA	Sunleader Guam Company	IFB	240	\$409.40	10x folders, 10x posterboards	1/12/21 cbs	3/5/2021 snc					
567	1/7/2021	2021	20211149	ESF-SEA	School Essentials	IFB	240	\$393.00	20x highlighters, 40x pens	1/12/21 cbs	3/5/2021 snc					
568	1/7/2021	2021	20211150	ESF-SEA	National Office Supply	IFB	240	\$856.80	5x sentence strips, 5x page markers, 490x binders	1/12/21 cbs	3/11/2021 snc					
569	1/7/2021	2021	20211151	ESF-SEA	National Office Supply	IFB	240	\$549.00	60x permanent markers	1/12/21 cbs	3/11/2021 snc					
570	1/7/2021	2021	20211152	ESF-SEA	M.D. Wholesale	IFB	240	\$750.64	240x rulers, 4x pencils, 480x binders	1/12/21 cbs	3/11/2021 snc					
571	12/16/20	2021	20210870	ESF-SEA	Sanford Technology Group	Quote	240	\$3,412.50	130x wireless keyboard and mouse	1/24/21 - cbs	3/12/21 - cbs - amount changed and vendor changed	03/17/2021 sbb				
572	1/4/21	2021	20211033	ESF-SEA	Sunleader Guam Company	IFB	240	\$589.95	513x construction paper	1/20/21 - cbs	3/5/2021 snc					
573	1/4/21	2021	20211071	ESF-SEA	Reaction Supply Company	Quote	240	\$800.00	400x drawstring sports bags	1/20/21 - cbs	3/18/21 - cbs - changed vendor	3/23/21 snc				
574	1/10/21	2021	20211153	ESF-SEA	JMI-Edison	IFB	240	\$452.10	30x card stock	1/20/21 - cbs						
575	1/13/21	2021	2011196	ESF-SEA	M.D. Wholesale	IFB	240	\$10.46	1x pencils, 5x scissors	1/20/21 - cbs						
576	1/19/21	2021	20211103	ESF-SEA	JMI-Edison	IFB	240	\$225.06	15x card stock paper	1/22/21 - cbs	3/6/2021 snc					
577	1/5/21	2021	20211124	ESF-SEA	Wang Brothers	IFB	240	\$3,800.00	100x trashcans with lids	1/27/21 - cbs	02/01/2021 sbb					
578	10/27/20	2021	20210331	ESF-SEA	Pacific Link Consulting	Quote	230	\$145,500.00	Decontaminate and disinfect schools	11/08/20 snc	01/27/2021 sbb					
579	1/26/21	2021	20211266	ESF-SEA	School Essentials	Quote	240	\$557.80	20x scissors, 200x sharpeners	1/29/21 - cbs	2/11/21 cbs	3/31/21 cbs - amount decreased, split vendor	4/13/2021 snc			
580	1/25/21	2021	20211263	ESF-SEA	Guam Times	Quote	232	\$2,949.20	10x Advertisements for Bid	1/30/21 - cbs	2/11/21 cbs	03/19/2021 sbb				
581	1/25/21	2021	20211262	ESF-SEA	Pacific Media	Quote	232	\$5,680.00	10x Advertisements for Bid	1/30/21 - cbs	2/11/21 cbs	03/19/2021 sbb				
582	12/14/20	2021	20210111	ESF-SEA	M80 Systems	Quote	230	\$98,083.00	Retrofitting and/or installation warer bottle refilling station	2/1/2021 snc						
583	1/4/21	2021	20211120	ESF-SEA	Pacific Link Consulting	Quote	240	\$76,640.00	Sony Camera, video tripods	01/05/21 snc	01/31/2021 snc	02/02/2021 sbb				
584	12/29/21	2021	20211022	ESF-SEA	M.D. Wholesale	IFB	240	\$718.70	450x markers, 40x pencils	2/11/21 cbs	03/19/2021 sbb					
585	2/8/21	2021	20211372	ESF-SEA	M and B Inc.	IFB	240	\$7,220.00	380x tri fold paper towell	2/11/21 cbs - rlsd concurred	2/12/21 cbs - rlsd concurred					
586	12/16/21	2021	20210859	ESF-SEA	School Essentials	IFB	240	\$609.20	25x highlighters, 10x pencils, 50x erasers, 32x markers	2/16/21 cbs	03/19/2021 sbb					
587	12/16/20	2021	20210860	ESF-SEA	National Office Supply	IFB	240	\$1,100.00	300x index cards, 300x pencils, 300x scissors, 10x paper	2/16/21 cbs	3/25/21 cbs	03/29/2021 sbb				
588	12/16/20	2021	20210862	ESF-SEA	M.D. Wholesale	IFB	240	\$2,408.00	300x folders, 100x sheet protectos	2/16/21 cbs	03/19/2021 sbb					
589	12/16/20	2021	20210863	ESF-SEA	MD Wholesale	IFB	240	\$930.00	250x pencils, 300x rulers, 200x protractors, 300x zipper pouches	2/16/21 cbs	3/31/21 cbs	4/28/21 - cbs - vendor changed from School	05/05/2021 sbb Vendor changed from School			
590	2/11/21	2021	20210866	ESF-SEA	Reaction Supply Company	Quote	240	\$1,237.50	150x desk top whiteboards	2/16/21 cbs	4/12/21 cbs - changed vendor and reduced price	04/20/2021 sbb				
591	2/16/21	2021	20210868	ESF-SEA	Reaction Supply Company	Quote	240	\$1,044.00	300x earbuds	2/16/21 cbs	3/25/21 cbs	06/16/2021 sbb Price change from \$1044 to \$1050				
592	12/22/20	2021	20210933	ESF-SEA	School Essentials	Quote	240	\$234.00	300x pencil sharpeners	2/16/21 cbs	3/31/21 cbs - price lowered, vendor changed	4/5/21 - cbs - price increased	4/13/2021 snc			

ESF Public Schools Requisition Log
ESF-SEA GOE Public Schools
State Financial Compliance Review

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review	6th approval/ review	7th approval/ review
593	2/25/21		20211445	ESF-SEA	IFB	IFB	230	\$1,531,820.00	IFB for Wifi Enhancement	3/3/21 cbs - rejected - not enough funding in 230 category. Spoke to Michelle, asked to be rejected and will reenter within the 230 available	3/3/21 - cbs - concurred by RLSD	4/6/21 - SRR	9/23/2021 - SRR			
594	12/3/20		20210638	ESF-SEA	School Essentials	Quote	240	\$25,233.00	Instructional supplies for Okkodo High School	3/3/21 cbs - rejected - over their school allotment. Emailed Josh and he had asked for it to be						
595		2020	20211444	ESF-SEA	Sunleader Guam Company	IFB	240	\$6.00	VSABMS - binder clips	03/01/21 dd	03/06/21 sbb					
596	2/24/21	2020	20211440	ESF-SEA	National Office Supply	Quote	240	\$134.80	5x Laminating sheets	3/8/21 cbs	05/06/2021 sbb					
597	2/25/21	2020	20211442	ESF-SEA	School Essentials	IFB	240	\$66.50	5x pencils	3/8/21 cbs	4/13/2021 snc					
598	2/25/21	2020	20211446	ESF-SEA	M.D. Wholesale	IFB	240	\$139.06	15x paper clips, 24x pens, 25x tape	3/8/21 cbs	4/13/2021 snc					
599	2/25/21	2020	20211449	ESF-SEA	National Office Supply	IFB	240	\$147.65	40x paper clips, 33x binder clips	3/8/21 cbs	4/13/2021 snc					
600	2/26/21	2020	20211452	ESF-SEA	School Essentials	Quote	240	\$521.50	350x whiteboard	3/8/21 cbs	4/13/2021 snc					
601	2/26/21	2020	20211453	ESF-SEA	Wang Brothers	IFB	240	\$120,000.00	2,000x Hand Sanitizer	3/9/21 - cbs - concurred by RLSD						
602	2/26/21	2020	20211454	ESF-SEA	International Royal	Quote	240	\$86,400.00	1,200 rubbing alcohol	3/10/21 - cbs - concurred by RLSD	4/13/2021 snc					
603	3/5/21	2020	20211565	ESF-SEA	Frontline Technologies Group	QQuote	240	\$30,250.00	149x back up sensors for EZH2O Bottle Filling Station	3/9/21 rejected per end user request	4/12/21 snc	5/11/21 cbs	05/17/2021 sbb			
604	12/14/20	2020	20210800	ESF-SEA	M 80 Systems	Quote	240	\$244,975.00	1,800x plexiglass shields; 700x student plexiglass shields	3/25/21 cbs - concurred by RLSD						
605	3/2/21	2020	20211467	ESF-SEA	JMI-Edison	IFB	240	\$96,612.32	Hard Copy Instructional Materials	3/25/21 cbs - concurred by RLSD	4/21/2021 snc					
606	3/2/21	2020	20211481	ESF-SEA	Houghton-Mifflin-Harcourt	IFB	240	\$144,494.33	Hard Copy Instructional Materials	3/25/21 cbs - concurred by RLSD	5/7/21 cbs - Shipping price increased	05/17/2021 sbb				
607	3/3/21	2020	20211499	ESF-SEA	Singapore Math	IFB	240	\$56,234.46	Hard Copy Instructional Materials	3/25/21 cbs - concurred by RLSD	5/7/21 - cbs price decreased	05/17/2021 sbb				
608	3/7/21	2020	20211591	ESF-SEA	Gateway Education Holdings LLC	IFB	240	\$123,706.86	Hard Copy Instructional Materials	3/25/21 cbs - concurred by RLSD	05/06/2021 sbb					
609	3/9/21	2020	20211163	ESF-SEA	National Office Supply	Quote	240	\$180.00	6x cardstock	3/25/21 cbs						
610	3/9/21	2020	20211644	ESF-SEA	Sunleader Guam Company	Quote	240	\$378.90	6x labels, 21x cardstock	3/25/21 cbs	05/05/2021 sbb					
611	2/9/21	2020	20211381	ESF-SEA	National Office Supply	Quote	240	\$505.96	3x laminating sheets, 3x laminating rolls	3/31/21 cbs	4/13/2021 snc					
612	3/24/21	2020	20211586	ESF-SEA	Wang Brothers	Quote	240	\$32,800.00	1640x trashbags	4/2/21 cbs - concurred by RLSD						
613	3/6/21	2020	20211554	ESF-SEA	JC Marketing	Quote	240	\$51,962.50	250x alcohol wipes	4/2/21 cbs - RLSD	5/7/21 cbs	05/11/2021 sbb				
614	3/7/21	2020	20211588	ESF-SEA	Sky Shoppe USA	Quote	240	\$24,354.00	205x lysol spray	4/2/21 cbs - rlsd	4/13/2021 snc					
615	3/7/21	2020	20211584	ESF-SEA	M and B Inc.	Quote	240	\$15,580.00	820x paper towels	4/2/21 cbs - rlsd	04/28/2021 sbb					
616	3/30/21	2020	20211247	ESF-SEA	Reaction Supply Company	Quote	240	\$7,350.00	1,400x HDMI cables	4/12/21 - cbs - concurred	5/7/21 cbs - total decreased.	05/11/2021 SBB				
617	3/22/21	2020	20211563	ESF-SEA	Reaction Supply Company	Quote	240	\$3,587.00	68x soap dispensers	3/22/21 cbs - concurred by RLSD	4/412/21 - cbs					
618	3/8/21	2020	20211617	ESF-SEA	Pacific Data Systems	IFB	253	\$334,073.85	345ea Storage Cabinets	4/21/2021 SNC						
619	12/17/20	2020	20210888	ESF-SEA	SUNLEADER GUAM	IFB	240	\$500.00	200ea paper clip; 200 ea staples	5/7/21 cbs	05/17/2021 sbb					
620	12/27/20	2020	20210970	ESF-SEA	SUNLEADER GUAM	IFB	240	\$210.00	300ea staples	5/7/21 cbs	05/17/2021 sbb					
621	5/10/21	2020	20212386	ESF-SEA	School Essentials	IFB	240	\$90.65	35ea calculators	5/21/21 bcs	5/21/2021 snc					
622	5/10/21	2020	20212413	ESF-SEA	School Essentials	IFB	240	\$192.25	Tape, wiggly eyes, yarn, highlighters	5/21/21 bcs	5/21/2021 snc					
623	3/7/21	2020	20211589	SEA	Split award: International Royal (1950x) Loco Promos (50x)	Quote	240	\$119,402.50	Wireless nano guns	05/06/2021 srr	05/27/2021 sbb					
624	5/25/21	2021	20211756	ESFH-SEA	Maiden Specialty Shop	Quote	240	\$200.00	Teaching supply	6.13 ry to review						
625	3/30/21	2020	20211816	Public	Reaction Supply Company	Quote	240	\$24,500.00	Training supplies for SEWs, Pre-Referral intervention manual	06/08/2021 rt	08/02/2021 sbb					
626	#####	2021	20211519	ESF-SEA	Houghton-Mifflin-Harcourt	IFB	240	\$1,417,826.33	Hard Copy Instructional Materials	08/17/21 cbs - rejected as per end user request	9/14/21 cbs - split funding between ESF					
627																

\$50,901,098.83

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 ESF-SEA - OCE
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#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review	
								\$2,909,635.45	Grand Total of Requisitions						
1	08/2/20	2020	20201099	ESF-SEA OCE	National Office Supply	IFB	240	\$72,663.48	Admin/Instructional Supplies	8/3/2020 SDC	8/4/2020 SDC	PO#20200881 - \$72,663.48			
2	8/3/2020	2020	20201107	ESF-SEA OCE	Sunleader Guam Co.	IFB	240	\$60,936.20	Admin/Instructional Supplies	8/4/2020 SDC	8/6/2020 SDC	PO#20200909 - \$60,936.20			
3	8/3/2020	2020	20201112	ESF-SEA OCE	M.D. Wholesale	IFB	240	\$10,625.88	Admin/Instructional Supplies	8/4/2020 SDC	8/6/2020 SDC	PO#20200898 - \$10,625.88			
4	8/4/2020	2020	20201115	ESF-SEA OCE	School Essentials	IFB	240	\$7,686.35	Admin/Instructional Supplies	8/4/2020 SDC	8/6/2020 SDC	PO#20200905 - \$7,686.35			
5	8/4/2020	2020	20201117	ESF-SEA OCE	JMI-Edison	IFB	240	\$12,951.28	Admin/Instructional Supplies	8/4/2020 SDC	8/6/2020 SDC	PO#20200891 - \$12,951.28			
6	8/4/2020	2020	20201122	ESF-SEA OCE	School Essentials	IFB	240	\$20,890.46	Admin/Instructional Supplies	8/4/2020 SDC	8/6/2020 SDC	PO#20200906 - \$20,890.46			
7	8/4/2020	2020	20201124	ESF-SEA OCE	National Office Supply	IFB	240	\$23,555.66	Admin/Instructional Supplies	8/4/2020 SDC	8/12/2020 SDC	PO#20200929 - \$23,555.66			
8	8/4/2020	2020	20201128	ESF-SEA OCE	Sunleader Guam Co.	IFB	240	\$6,339.90	Admin/Instructional Supplies	8/4/2020 SDC	8/6/2020 SDC	PO#20200904 - \$6,339.90			
9	8/4/2020	2020	20201131	ESF-SEA OCE	M.D. Wholesale	IFB	240	\$13,950.08	Admin/Instructional Supplies	8/5/2020 SDC	8/6/2020 SDC	PO#20200894 - \$13,950.08			
10	8/5/2020	2020	20201138	ESF-SEA OCE	Plan B Corp	Quote	230	\$1,725.00	Disinfecting/Sanitizing Schools	8/2/2020 SNC	8/6/2020 SNC				
11	8/10/2020	2020	20210119	ESF-SEA OCE	Renaissance Learning	Quote	230	\$95,269.98	Online Formative Assessment Subscription	10/8/2020 SDC	10/14/2020 SDC	11/10/2020 sbb			
12	8/27/2020	2020	20210113	ESF-SEA OCE	Formal Bid Request	Pending IFB	240	\$339,108.00	400 Student Laptops	10/8/2020 SDC	10/14/2020 SDC	11/23/2020 sbb	11/25/2020 sbb		
13	8/27/2020	2020	20210114	ESF-SEA OCE	Formal Bid Request	Pending IFB	240	\$51,357.60	70 Teacher Laptops	10/8/2020 SDC	10/14/2020 SDC	11/23/2020 sbb	11/25/2020 sbb		
14	8/27/2020	2020	20210115	ESF-SEA OCE	Formal Bid Request	Pending IFB	240	\$20,543.04	28 Administrative Laptops	10/8/2020 SDC	10/14/2020 SDC	11/23/2020 sbb	11/25/2020 sbb		
15	8/27/2020	2020	20201308	ESF-SEA OCE	Data Management Resources	Pending IFB	240	\$113,544.00	498 Software	8/27/2020 SDC	8/31/2020 SDC				
16	8/28/2020	2020	20210118	ESF-SEA OCE	Pacific Data Systems	Pending IFB	240	\$264,384.00	816 Chromebooks	10/8/2020 SDC	10/14/2020 SDC	11/24/2020 SDC **Amount decreased from \$489,600.00 to	12/01/2020 sbb, Vendor changed to PDS		
17	9/3/2020	2020	20210117	ESF-SEA OCE	PTI PACIFICA	Pending IFB	240	\$1,067,174.08	1,686 iPads	10/8/2020 SDC	10/14/2020 SDC	11/24/2020 SDC **Amount increased from \$848,000.00 to	12/01/2020 sbb, Vendor changed to PTI		
18	7/22/2020	2020	20201065	ESF-SEA OCE	International Royal Inc.	Quote	240	\$1,449.66	Spray Bottles (16floz & 32floz)	Req entered by Doris					
19	8/20/2020	2020	20210111	ESF-SEA OCE	M80 Systems	Quote	230	\$18,354.00	Water Bottle Filling Station	Req entered by Angela					
20	8/19/2020	2020	20201053	ESF-SEA OCE	Frontier Supply Co.	Quote	240	\$10,444.00	Water Bottle Filling Station/ Portable Sink	Req entered by Barbara					
21	8/19/2020	2020	20201053	ESF-SEA OCE	Frontier Supply Co.	Quote	250	\$36,811.88	Water Bottle Filling Station/ Portable Sink	Req entered by Barbara					
22	12/3/2020	2020	20210626	ESF-SEA OCE	ERC Trading	Quote	240	\$22,359.00	Folding Tables and Folding Chairs	12/4/2020 SDC	2/12/2021 SDC **Amount changed from \$27,876.96 to \$22,359.00	2/16/2021 SNC; vendor changed from ERC to Town House			
23	12/22/2020	2020	20210934	ESF-SEA OCE	Vendor change to: M80 Systems, instead of Soft Pacific	Quote	240	\$168,885.30	Sneeze Guards U-Shape Student Desk Shields	1/5/2021 SDC	2/2/2021 SDC **Amount changed from \$221,400.00 to	02/04/2021 sbb	2/4/2021 SDC	02/09/2021 sbb	
24	1/4/2021	2020	20211119	ESF-SEA OCE	Soft Pacific	Quote	240	\$29,892.00	Sneeze Guards Custom Cafeteria	1/5/2021 SDC					
25	1/4/2021	2020	20211120	ESF-SEA OCE	Computer Smart	Quote	250	\$76,640.00	Huddle Cam HD, Magnus Tripod (160)	1/5/2021 SDC	2/1/2021 **Amount changed from \$102,024.00 to \$76,640.00 and vendor from				
26	1/8/2021	2020	20211126	ESF-SEA OCE	Reaction Supply Co.	Quote	250	\$130,650.00	HEPA Air Purifier	1/8/2021 SDC	1/27/2021 SNC; amt changed from \$130,650.00 to \$146,006.10	1/29/2021 CS; amt changed from \$130,650.00 to			
27	12/15/2020	2020	20210846	ESF-SEA OCE	Computer Smart	IFB	240	\$194.96	POE Injector	12/16/2020 sjc	Rejected 12/30/2021	01/04/21 sjc	01/12/21 sbb		
28	12/22/2020	2020	20210848	ESF-SEA OCE	Compacfic	IFB	240	\$8,696.00	Mobile charging carts	12/16/2020 sjc	Rejected 12/30/2021	01/04/21 sjc	01/12/21 sbb		
29	12/22/2020	2020	20210850	ESF-SEA OCE	JMI-Edison	IFB	240	\$3,453.24	Aruba Access Points	12/16/2020 sjc	Rejected	01/04/21 sjc	01/12/21 sbb		
30	3/4/2021	2020	20211569	ESF-SEA OCE	ST Corporation	IFB	240	\$5,253.00	PPEs	4/8/2021 snc	04/28/2021 sbb				
31	3/4/2021	2020	20211564	ESF-SEA OCE	Nobility Distributors	IFB	240	\$17,460.06	PPEs	4/13/2021 snc					

ESF-PNP.Charter Schools Requisition Log -SEA
 ESF-SEA - OCE
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32	3/4/2021	2020	20211553	ESF-SEA OCE	Wang Brothers	IFB	240	\$20,436.85	PPEs	4/13/2021 snc	5/12 snc	05/17/2021 sbb price change \$22344.58 to \$20436.85		
33	3/4/2021	2020	20211568	ESF-SEA OCE	JMI-Edison	IFB	240	\$23,490.83	PPEs	4/13/2021 snc				
34	3/4/2021	2020	20211567	ESF-SEA OCE	International Royal Inc.	IFB	240	\$589.68	PPEs	4/21/2021 snc	05/17/2021 sbb			
35	3/7/2021	2020	20211613	ESF-SEA OCE	Zoom Video Communication	Quote	235	\$14,000.00	Zoom Licenses	3/29/2021 snc	4/21/2021 snc			
36	4/13/2021	2020	20211538	ESF-SEA OCE	Eduscape Partners	Quote	230	\$137,870.00	Professional Development	4/23/2021 snc	06/08/2021 sbb			
37														

ESF-PNP.Charter Schools Requisition Log -SEA ESF-SEA-GACS State Financial Compliance Review

Y	Initial Date	Yr	Req #	NEW REQ# 2021	Purchase Order #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review	6th approval/ review	7th approval/ review	8th approval/ review		
Grand Total										\$720,304.47	Running balance for GACS										
1																					
2	8/19/2020	2020	20200952		PO 20200638	ESF- GACS	JMI-Edison	IFB	240	\$211.68	Supplies - card stock paper										
3	7/28/2020	2020	20201052			ESF- GACS	Soft Pacific	Quote	240	\$0.00	CANCELLED - Bulk order for acrylic shields. BUT this will not go to GACS.	07/21/2020 sbb	07/28/2020 sbb	08/26/2020 cs	08/27/2020	08/28/2020	08/28/2020				
4	7/14/2020	2020	20201053	20210107	20210002	ESF- GACS	Frontier Supply Co	Quote	250	\$6,573.55	Elkay E2H20 Bottle filling station and single ADA Cooler, soap dispensers, sinks, towel dispensers, faucets, strainers, P-traps. Overall requisition amount \$248,394.03	Rejected by Diana, 07/29/2020 sbb, to increase qty	07/30/2020 ry	08/18/2020 snc	08/20/2020 sbb						
5	7/29/2020	2020	20201053	20210111	20210542	ESF- GACS	Frontier Supply Co	Quote	240	\$2,767.50	Retrofitting and installation, Water bottle filling station. Overall requisition amount \$248,394.03, \$247,822.83										
6	7/28/2020	2020	20201055		PO20201067	ESF- GACS	International Royal	IFB	240	\$365.67	Spray bottles	08/21/2020 snc									
7	8/4/2020	2020	20201073		PO20200849	ESF- GACS	International Royal	Quote	240	\$975.52	Hand sanitizers (PO#20200859)	07/28/2020 sbb	07/27/2020 sbb	07/30/2020 sbb	07/30/2020 snc	07/31/2020	07/31/2020				
8	8/6/2020	2020	20201074		PO20200883	ESF- GACS	International Royal	Quote	250	\$7,514.75	Thermal Body Scanner and camera, includes laptop, tripod or wall mount, software, installation and training. PO#20200883 Total amount: \$150295.00	07/28/2020 sbb	08/05/2020 sr	08/05/2020 sjc	08/05/2020 ics	08/05/2020	08/05/2020				
9	8/6/2020	2020	20201133		PO20200952	ESF-SEA GACS	JMI-Edison	IFB	240	\$310.10	Supplies - paper clips & card stock paper	8.07.20mb	08/18/2020 sbb								
10	8/6/2020	2020	20201139		PO20201172	ESF-SEA GACS	Graphic Center	Quote	240	\$525.00	Health/Safety PPE Supplies	8.06.20 mb	9.08.20 mb changed from 5750 to 5525	9/26/2020 mb							
11	8/5/2020	2020	20201141	20210074		ESF- GACS	Edgenuty Inc.	Quote	230	\$27,120.00	Professional development webinar training, digital libraries 6-12, comprehensive all site license	08/08/2020 mb	8.26.2020 mb	9/26/2020 mb changed from \$26,620.00 to \$27,120.00	10/13/20 mb	1/08/2021mb	08/04/2021 sbb Contract signed				
12	8/6/2020	2020	20201143		PO20201038	ESF-SEA GACS	ERC	Quote	250	\$3,169.99	Admin/Instructional Supplies - Canopies	8.06.20 mb	8.26.2020 mb	PO 20201038	10/09/20 mb						
13	8/6/2020	2020	20201148		PO20200910	ESF-SEA GACS	International Royal	Quote	240	\$2,850.00	Health/Safety PPE Supplies. GRAND TOTAL OF REQ \$158,400.00	8.06.20 mb									
14	8/6/2020	2020	20201157		20	ESF-SEA GACS	National Office Supply	IFB	240	\$15,561.99	Supplies - batteries, binder clips, binders, record book, cumulative record folder, paper	8.07.20mb	08/18/2020 sbb								
15	8/6/2020	2020	20201159		PO20200964	ESF-SEA GACS	M.BWholesale	IFB	240	\$7,717.30	Supplies - binders, correction tape, envelopes, paper clips, etc	8.07.20mb	08/18/2020 sbb								
16	8/6/2020	2020	20201161		PO20200963	ESF-SEA GACS	School Essentials	IFB	240	\$6,322.92	Supplies - fasteners, highlighters, note pads, mechanical pencils, etc.	8.07.20mb	08/18/2020 sbb	PO 20200963							
17	8/6/2020	2020	20201163		PO20200956	ESF-SEA GACS	Sundleader Guam Company	IFB	240	\$5,811.10	Supplies - binder clips, disc envelopes, duster, folders, markers, hole punchers, card stock paper, pens	8.07.20mb	08/18/2020 sbb								
18	8/9/2020	2020	20201188		PO20201057	ESF- GACS	Cosmos Distributing Sunny Plastic (split vendors)	Quote	240	\$1,100.00	Health & Safety - Paper cups (Emailed GACS; approved to split with vendors)	08/20/2020 mb	08/31/2020 sbb	9.08.20 mb							
19	8/9/2020	2020	20201192		PO20201063	ESF-SEA GACS	GTA	Quote	230	\$9,300.00	WiFi support and equipment lease, additional AP's (Ruckus 510), MONTHLY, inside wiring for 10AP's installation and annual one time Totals (12 X \$650.00 7800.00)+ ANNUAL/ONE TIME fee 1X\$1500.00	8/19/20 mb	9.08.20 mb	PO 20201063							
20	8/11/2020	2020	20201204		PO20201180	ESF- GACS	Soft Pacific (Paradise Awning)	Quote	240	\$5,340.00	Sneeze guards, customized for teachers desks, admin office, student health center, main office, attendance & disciplinary offices, assembly desks, LRC Desk, cafeteria table partition shields only. Other sneeze guards were delivered without PO.	08/20/2020 mb	Rejected by Procurement	09/03/2020 sbb released updated req	09/08/2020 Rejected to correct, new price quote	9.08.20 mb	9/26/2020 mb				
21	08/06/2020	2020	20201208	20210120		ESF- GACS	Anna Maria Toves (dba: FACTS)	Quote	230	\$0.00	FACTS SIS with Google classroom, FACTS SIS Learning Management System (The Basics), www.FACTSmgt. EACH (1X 2500); FACTS SIS Learning Management Sys (Basics)1X 2500	8/19/20 mb	Held by Bridney	10/09/20 mb							
22																					
23	8/18/2020	2020	20201245		PO20201213	ESF- GACS	W5 Productions	Quote	240	\$5,797.77	Flasks 12oz includes a 2 color print and a your choice of cap, artwork and setups, 699x	08/20/2020 mb	9/29/20 mb								
24	8/18/2020	2020	20201246		PO20201056	ESF- GACS	Pacific Signs	Quote	240	\$650.00	12" diameter "Keep Social Distance" decal signs	08/20/2020 mb	08/31/2020 sbb	09/01/2020 sbb							
25	8/21/2020	2020	20201277	20210071	PO #20210066	ESF- GACS	Renaissance Learning	Quote	240	\$15,925.50	Renaissance annual subscription to support remote learning, star early literacy, platform services, professional services, additional products &	08/24/2020 mb	10/09/20 mb	10/27/2020 snc							
26	8/24/2020	2020	20201282		PO20201049	ESF- GACS	National Office Supply	IFB	240	\$156.25	Supplies - classification folders	8.26.2020 mb	08/31/2020 sbb	PO20201049							
27	8/24/2020	2020	20201283		PO20201176	ESF- GACS	MD Wholesale	IFB	240	\$3,841.60	Supplies - Twin pocket folders (699 students x 8 folders each)	9.08.20 mb									
28	08/24/2020	2020	20201287	20210450	20210822	ESF- GACS	Bess Press	Quote	240	\$19,635.00	Hard Copy instructional materials	08/24/2020 sr rejected	Re-entered by KEscuadra 12/02/2020	12/02/2020 mb							
29	08/24/2020	2020	20201288	20210560	20210821	ESF- GACS	Houghton-Mifflin-Harcourt	Quote	240	\$15,554.04	Hard Copy instructional materials	08/24/2020 sr rejected	Re-entered by KEscuadra 12/01/2020	12/02/2020 mb	3/5/2021 SNC						
30	08/24/2020	2020	20201289	20210562	20210754	ESF- GACS	Gateway Education	Quote	240	\$19,991.25	Hard Copy instructional materials	08/24/2020 sr rejected	Re-entered by KEscuadra 12/01/2020	12/02/2020 mb	2/25/2021 snc						
31	12/1/2020	2020	20210595	20210828		ESF- GACS	Gateway Education	Quote	240	\$36,056.45	Hard Copy instructional materials	Entered by KEscuadra 12/01/2020	12/02/2020 mb	3/3/2021 SNC							
32	11/26/2020	2020	20210598	20211289		ESF- GACS	McGraw Hill	Quote	240	\$53,526.83	Instructional supplies - hard copy materials										
32	8/7/2020	2020	20201296	20210123	20210281	ESF- GACS	EBSCO subscription	Quote	235	\$1,393.00	Online learning resources, eBook subscription academic collection,	08/07/2020 sbb not released, pending updated quote	Released 08/26/2020	08/26/2020 mb	10/13/20 mb	11.25.2020 mb	12/21/2020 SNC				
33	08/27/2020	2020	20201300	20210073	20210877	ESF- GACS	Formal Bid Request	IFB	250		Mobile carts and laptops	Released but pending the IFB	9/01/2020 mb	9/29/20 mb	10/09/20 mb	10/13/20 mb	3/5/2021 SNC				
34	08/27/2020	2020	20201301	20210072	20210653	ESF- GACS	Formal Bid Request	IFB	240	\$32,148.00	Software for student and teacher laptops, using IFB 016-2019	Released	9/01/2020 mb	10/09/20 mb	10/13/20 mb						
35	07/25/2020	2020	20201076		PO20200853	ESF- GACS	M 80 Systems	Quote	240	\$0.00	CANCELLED - Plegnigiss door to include door jam, for nurse isolation room.	07/28/2020 sbb	workflow process	07/30/2020 sbb	07/31/2020						
	09/11/2020	2020	20201402	20210016	PO 20210143	ESF- GACS	Xerox	Quote	230	\$40,800.00	Copy machine lease and additional copy allowances - 3 machines	09/12/2020 mb	Rejected by Diana, 09/13/2020	Released 09/28/2020	09/29/20 mb	10/09/20 mb	10.13.20 mb	11.25.20 mb	12/7/2020 SNC		
	09/17/2020	2020	20201166		PO20201267	ESF- GACS	National Office Supply	IFB	240	\$20,280.00	Copy paper - letter size 520 cs	9/26/20 mb	9/29/20 mb								
	09/18/2020	2020	20201664	20211377	20211301	ESF- GACS	Compacfic	Quote	245	\$60,624.00	MacBook Pros for teachers (36x) Compacfic quote - \$60624., MicroPac \$68399.64, Computersmart \$100728	9/26/20 mb	2/10/2021mb	4/13/2021 snc							
	2021																				
	09/13/2020	2020	20201078		PO20200874	ESF- GACS	Wang Brothers	Quote	240	\$32,175.00	PPes										
	09/04/2020	2020	20201071		PO20200868	ESF- GACS	Wang Brothers	Quote	240	\$4,851.90	PPes										
	09/10/2020	2020	20201188		PO20201058	ESF- GACS	Sunny Plastic	Quote	240	\$1,040.00	Health & Safety - Paper cups (Emailed GACS; approved to split with vendors)										
	08/06/2020	2020	20201079		PO20200884	ESF- GACS	International Royal	Quote	240	\$3,898.50	Health & Safety - rubbing alcohol										
	08/03/2020	2020	20201072		PO20200850	ESF- GACS	Benson	Quote	240	\$576.00	Forehand Thermoformers										
	08/07/2020	2020	20201154		PO20200911	ESF- GACS	Shiby Inc.	Quote	240	\$1,225.00	Face Masks										
	08/06/2020	2020	20201080		PO20200882	ESF- GACS	Ambros, Inc.	Quote	240	\$771.12	Sanitizers										
	08/06/2020	2020	20201079		PO20200885	ESF- GACS	United Supply	Quote	240	\$72.74	Health & Safety - spray bottles										

ESF-PNP.Charter Schools Requisition Log -SEA
 ESF-SEA-GACS
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Y	Initial Date	Yr	Req #	NEW REQ# 2021	Purchase Order #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review	6th approval/ review	7th approval/ review	8th approval/ review	
	11/07/2020	2020		20210072	20210653	ESF- GACS	Formal Bid	IFB 019-2020	240	\$3,676.00	Office Pro Plus ALNG LicSAPK MVL (30X\$122.55)	R								
	12/01/20	2020		20210073	20210877	ESF- GACS	Formal Bid	IFB 019-2020	240	\$8,055.00	Charging cart ergotron DM40-2008-1 (9X 2195)	12/11/2020 mb	12/14/2020mb	1/08/2021mb	2/10/21mb					
	12/01/20	2020		20210073	20210877	ESF- GACS	Formal Bid	IFB 019-2020	250	\$11,700.00	Mobile Charging cart ergotron DM40-2008-1 (9X 2195)	12/11/2020 mb	12/14/2020mb	1/08/2021mb	2/10/21mb					
	12/10/20	2020		20210700	20210377	ESF- GACS	Formal Bid PPE Supplies	IFB 20-2020	240	\$46.80	1 case spray bottles	12/11/2020 mb	12/14/2020mb							
	11/10/2020	2020		20210111	20210542	ESF- GACS	M 80 Systems	Quote	230	\$2,844.00	Retrofitting and/or installations - water bottle filling stations									
	12/13/2020	2020		20210749	20210312	ESF- GACS	PACIFIC DATA SYSTEMS	IFB 019-2020	240	\$87,480.00	Chromebook - Acer Chromebook C733T (324 X 270)	12/14/2020mb								
	12/10/2020	2020		20210700	20210377	ESF- GACS	Formal Bid	IFB 020-2020	240	\$45.36	32 oz./24 ea. per case - Professional Spray Bottles	1/03/2021mb								
	11/30/2020	2020		202100598	20211289	ESF- GACS	McGraw - Hill Education, Inc	Quote	240	\$97,528.40 \$55,326.83	JOURNALISM TODAY 2005 ISBN 9780078616174; JOURNALISM TODAY ISBN 9780078665736; JOURNALISM TODAY ISBN 9780078665721; BASICS OF SPEECH ISBN 9780078616211;BASICS OF SPEECH 2005ISBN 9780078665844; BASICS OF SPEECH 2005 ISBN 9780078665851; BASIC DEBATE 5TH EDITION 2005 ISBN	1/08/2021mb	Total changed 2/18/2021mb							
	1/13/2021	2020		20211195	20210824	ESF- GACS	Dept of Chamorro Affairs	Quote	240	\$1,840.00	Haleta Books, Chamorro English Dictionary	2/10/2021mb	2/18/2021 mb	3/5/2021 snc						
	11/15/2020	2020		20210450	20210822	ESF- GACS	Bess Press, Inc	Quote	240	\$19,635.00	for more copy material please refer to: HISTORY OF GUAM SOCIETY AND GUAM SOCIETY BOOK(60X); Guam, A Natural History(30X);Guam, A Natural History Skills(30X); Ancient Chamorro Society(60X);Ancient Chamorro Society Activity(60X); Student Atlas of Guam (50X);acific Nations and Territories 4th edition (30X); Shipping (1x)	2/18/2021mb	3/5/2021 SMC							
	3/8/2021	2020		20211630		GACS	National Office Supply	Quote	240	\$19,039.35	Instructional Supplies - paper, pencils, glue, sharpeners, binders easel pads, folders, etc.	03/25/2021 sbb	04/22/2021 sbb Price change from \$19,198.35 to \$19039.35	05/05/2021 sbb						
	8/23/2021	2020	20211611	179 (2022 Munis)			Compacific	Quote	245	\$91,416.00	Macbooks for teachers (39x for teachers not given on 1st PO)	08/26/2021 sbb	09/30/2021 sbb							

**ESF-PNP.Charter Schools Requisition Log -SEA
ESF-SEA - Harvest
State Financial Compliance Review**

#	Initial Date	Yr	Req #	NEW REQ# 2021	PURCH ASE ORDER	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review	6th approval/ review	7th approval/ review	
\$482,560.24																			
1		2020	20201071			ESF-SEA HCA	INTERNATIONAL ROYAL INC	Quote	240	\$2,876.00	Reusable fabric face mask, no logo. Washable, Double sided, any PKGColor. Grade: K - 2, Ages: 4 - 7, Small (Youth) (384 x 7.49); Large (314X7.49)								
2		2020	20201071			ESF-SEA HCA	INTERNATIONAL ROYAL INC	Quote	240	\$4,209.38	Reusable fabric face mask, no logo. Washable, Double sided, any PKGColor. Medium (562X7.49)								
3		2020	20201071			ESF-SEA HCA	INTERNATIONAL ROYAL INC	Quote	240	\$2,351.88	Reusable fabric face mask, no logo. Washable, Double sided, any PKGColor. Large (314X7.49)								
4		2020	20201072			ESF-SEA HCA	BENSON												
5		2020	20201073			ESF-SEA HCA	INTERNATIONAL ROYAL INC												
6	8/6/2020	2020	20201074			ESF-SEA HCA	INTERNATIONAL ROYAL INC	Quote	240	\$7,514.75	PO# 20200883: Thermal Body Scanner and Camera. Includes Laptop, Tripod or Wall Mount, software, installation and training, Fedex \$150 and Scanner DHL \$225 (1 X \$7514.75)								
7	8/6/2020	2020	20201078			ESF-SEA HCA	INTERNATIONAL ROYAL INC	Quote	240	\$9,975.00	PO# 20200873: 75% Alcohol disinfectant wipes 100 count per box (2500 boxes X 3.99) Picked up								
8	8/6/2020	2020	20201079			ESF-SEA HCA	INTERNATIONAL ROYAL INC	Quote	240	\$3,898.50	PO# 20200884: 84% rubbing alcohol 500ml 16.9fl.oz. 20 bottles in a case (30X129.95) Picked up								
9	8/6/2020	2020	20201080			ESF-SEA HCA	AMBROS INC.	Quote	240	\$771.12	PO# 20200882: #7766 UPC CODE 5766018: J0512 Final step sanitizer 4 gal per case WAS NOT Picked up as of 10/26/2020								
10	6/30/2020	2020	20201015			ESF-SEA HCA	Graphic Center Inc	Quote	230	\$48,000.00	Informational Safety Video	07/15/2020 sbb							
11	8/10/2020	2020	20201198			ESF-SEA HCA	Reaction Supply	Quote	250	\$17,704.00	Online distance learning, prompter people flex plus teleprompter, elmo mx-p document camera, medify air purifier, commercial cold water pressure washer	08/10/2020 sbb	Reject 08/12/2020 sbb, per MBlaz	08/12/2020 sbb price change from \$22,884 to \$17,304	09/14/2020 price change from \$17304 to \$17704	09/18/2020 sbb	Converted 9/23/20 PO#2020201118		
12	08/07/2020	2020	20201148			ESF-SEA HCA	INTERNATIONAL ROYAL INC	Quote	240	\$4,200.00	PO# 20200910: Disposable face masks, 3 ply with elastic ear loop. 50pieces per box. Adult size for Harvest students (280 boxes X \$15) Picked up								
	8/18/2020	2020	20201242			ESF-SEA HCA	M 80 Systems	Quote	230	\$2,400.00	Water bottle filling station. Overall requisition amount \$95,459.50 Retrofitting and/or installation (inclusive of materials and labor) of 1400ea surface mounted, hands-free activated, filtered water bottle filling stations with single ADA cooler to water supply and drainage system, near electrical source, under covered area, and installed beside hand wash sink. existing water coolers to be removed; minor repairs to be made as a result of the installation and/or retrofit; provision, charge, and test water bottle filling stations with cooler; and clean up and secure job site (Please reference REQ202010253 (FCM))								
						ESF-SEA HCA	Wang Brothers	Quote	240	\$6,403.31	Line 13- Reusable fabric face masks, Grade K-2, Ages 4-7, Small (Youth) (290 X \$5.99=\$1737.10); Grade 3-7, Ages 7-13, Medium (Youth)(436 X \$5.99 =\$2,611.64); Grade 9-12, Ages 14-18, Large (Youth)(244 X \$5.99=\$1461.56) : 99 X 5.99 for Adults Total\$6,403.31	Emailed Lawrence 9/29/20							
						ESF-SEA HCA	Wang Brothers												
13	8/26/2020	2020	20201297	20210794		ESF-SEA HCA	M-80	Quote	240	\$9,524.50	Karcher Pressure Washer Disinfectant System, 5 gallons Vital Oxide disinfectant and 5 gal spartan PSQ II disinfectant	Reject 08/27/2020 sbb, per MBlaz	09/14/2020 sbb	REJECTED	12/15/2020 sbb	11/22/2021 SNC			
14	8/31/2020	2020	20201199			ESF-SEA HCA	Advanced Management	Quote	240	\$4,037.00	Electro Static Sprayer, 2 Straps, Extra batteries and Disinfectant Solution	Keyed In by Angela Mendiola							
#	Initial Date	Yr	Req #	NEW REQ# 2021	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review	6th approval/ review	7th approval/ review		
1		2020	20201392	20210012		ESF-SEA HCA	Beyond the Box	Quote	245	\$115,760.00	Req #20201403 RE-ENTERED - 12.9-inch iPad Pro 4th Generation Wi-Fi 128GB - Space Gray; Magic Mouse 2 - Silver; Apple Pencil 2nd Gen	SBB rejected this. See email 9/24/2020	09/27/2020 No attachments	09/30/2020 sbb	10/08/2020 sbb	10/14/2020 sbb	10/20/2020 sbb	Converted to PO#20210005	
2	9/11/2020	2020	20201403	20210013		ESF-SEA HCA	Formal Bid Request	IFB 019-202	245	\$620.00	Req #20201403 RE-ENTERED - iPad Air. Supposed to be 250 X 629.03 = \$157,257.50 but this purchase order was issued for only iPad. I emailed Diana and Bridney to provide assistance to correct.	SBB rejected this. See email 9/24/2020	10/08/2020 sbb	10/14/2020 sbb (Note: IFB was finally issued 11/20/2020)	11/25/2020 sbb	REQUEST TO CANCEL. Concurred by Mr. Nagengast & Mr. Santos 5/12/2021 mb			
3	11/6/2020	2020	20210413			ESF-SEA HCA	Beyond the Box	Quote	240	\$31,920.00	Teacher Keyboard (80x)	11/10/2020 sbb	01/05/2021 sbb						
4	#####	2020	20201403	20210793		ESF-SEA HCA	PTI Pacific	IFB 019-2020	240	\$156,628.47	Req #20201403 RE-ENTERED - iPad Air. Supposed to be 250 X 629.03 = \$157,257.50 but it is for 249 X 629.03=\$156,628.47	12/15/2020 sbb	12/16/2020 sbb	REQUEST TO CANCEL. Concurred by Mr. Nagengast & Mr. Santos 5/12/2021 mb					
5	#####	2020		20210924		ESF-SEA HCA	PTI Pacific	Quote	240	\$7,070.00	ShockDrop Folio cases for iPad Air (250x)	12/29/2020 sbb		REQUEST TO CANCEL. Concurred by Mr. Nagengast & Mr. Santos 5/12/2021 mb					
6	3/8/2021	2020	03/08/21	20211614		ESF-SEA HCA	Sky Shoppe	Quote	240	\$5,012.50	Face Shield, 8.66" +/- 1" Length, 200 per case X 25 cases	3/25/2021 mb	05/05/2021 mb	06/27/2021 mb	07/14/2021 mb	09/14/2021 mb	09/23/2021 sbb, price change from \$5012.50 to \$800. Vendor change from JC Marketing to Sky Shoppe		
7	3/10/2021	2020	3/10/21	20211650		ESF-SEA HCA	Reaction Supply	Quote	251	\$22,742.50	Medify Air Purifier MA-25 W1 Medical Grade Filtration H13 True HEPA for 500 Sq Ft X 20;	3/25/2021 mb	06/27/2021 mb	07/06/2021 sbb Price change from \$35230 to \$22742.50, vendor change from JC Marketing to Reaction					
8			3/31/21	20211683		ESF-SEA HCA	SOFT PACIFIC INC	Quote	240	\$18,932.32	FTC Frame Tent 20'X 20' (2X1843.56); FTC Frame Tent 20'X 30' (4X2332.21); FTC Frame Tent 20'X40' (2X2958.18)	05/05/2021 mb							
											05/05/2021 mb								
											05/05/2021 mb								

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ESF-SEA - iLearn
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#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review
\$821,617.26 Grand Total of Requisitions														
1	08/2/20	2020	20201096	ESF-SEA ILACS	Docomo Pacific	Quote	230	\$47,400.00	Mifi	8/4/2020 SNC	8/24/2020 SNC Vendor changed	8/24/2020 SNC vendor changed	8/25/2020 SNC	
2	8/3/2020	2020	20201108	ESF-SEA ILACS	ERC Trading	Quote	250/240	\$4,550.00	Canopy/Bungee Cords	8/4/2020 SNC	8/28/2020 SNC	PO#20201044		
3	8/3/2020	2020	20201111	ESF-SEA ILACS	National Office Supply	IFB	240	\$3,339.58	Admin/Instructional Supplies	8/4/2020 SNC	8/5/2020 SNC	8/12/2020 snc		
4	8/3/2020	2020	20201113	ESF-SEA ILACS	JMI Edison	IFB	240	\$1,296.56	Admin/Instructional Supplies	8/4/2020 SNC	8/6/2020 SNC	PO#20200889		
5	8/3/2020	2020	20201114	ESF-SEA ILACS	Sunleader Guam Co.	IFB	240	\$6,472.55	Admin/Instructional Supplies	8/4/2020 SNC	8/6/2020 SNC	PO#20200902		
6	8/4/2020	2020	20201116	ESF-SEA ILACS	M.D. Wholesale	IFB	240	\$2,844.63	Admin/Instructional Supplies	8/4/2020 SNC	8/6/2020 SNC	PO#20200896		
7	8/4/2020	2020	20201123	ESF-SEA ILACS	School Essentials	IFB	240	\$887.93	Admin/Instructional Supplies	8/4/2020 SNC	8/6/2020 SNC	PO#20200900		
8	8/10/2020	2020	20210150	ESF-SEA ILACS	Sachi Tech Inc - PIKMYKID	Quote	230	\$3,750.00	License/Warranties	10/13/2020 SNC	10/14/2020 SNC	11/12/2020	02/01/2021 sbb	
9	8/10/2020	2020	20210149	ESF-SEA ILACS	Zoho Corp.	Quote	230	\$13,195.00	License/Warranties/Subscriptions	10/13/2020 SNC	10/14/2020 SNC	11/12/2020	11/23/2020 sbb	
10	8/10/2020	2020	20201187	ESF-SEA ILACS	Amplify ELA	Quote	230	\$46,928.76	License/Warranties/Subscriptions	8/10/2020 SNC	9/21/2020 SNC	9/23/2020 SNC		
11	8/5/2020	2020	20201137	ESF-SEA ILACS	Sunleader Guam Co.	IFB	240	\$239.60	Admin/Instructional Supplies	8/5/2020 SNC	8/12/2020 SNC			
12	8/13/2020	2020	20201219	ESF-SEA ILACS	ERC Trading	Quote	240	\$2,199.30	Folding tables and chairs	8/14/2020 SNC	8/24/2020 SNC Vendor change from Benson to	8/25/2020 SNC		
13	8/13/2020	2020	20201229	ESF-SEA ILACS	Toves LLC	Quote	240	\$55,685.44	Interactive Display Monitor	8/14/2020 SNC	9/10/2020 SNC Amt changed from \$56,245.44 to \$55,685.44	9/14/2020 SNC	PO#20201072	
14	9/9/2020	2020	20201394	ESF-SEA ILACS	National Office Supply	IFB	240	\$204.40	Admin/Instructional Supplies	9/9/2020 SNC	9/15/2020 SNC			
15	9/9/2020	2020	20201395	ESF-SEA ILACS	Sunleader Guam Co.	IFB	240	\$86.10	Admin/Instructional Supplies	9/9/2020 SNC	9/15/2020 SNC			
16	9/9/2020	2020	20201396	ESF-SEA ILACS	National Office Supply	Quote	240	\$909.80	Admin/Instructional Supplies	9/9/2020 SNC	9/28/2020 SNC			
17	3/4/2021	2020	20211526	ESF-SEA ILACS	JMI Edison	IFB	240	\$2,954.80	Admin/Instructional Supplies	3/5/2021 SDC	03/29/2021 sbb			
18	3/4/2021	2020	20211528	ESF-SEA ILACS	M.D. Wholesale	IFB	240	\$1,794.70	Admin/Instructional Supplies	3/5/2021 SDC	4/13/2021 snc			
19	3/4/2021	2020	20211531	ESF-SEA ILACS	School Essentials	IFB	240	\$1,056.42	Admin/Instructional Supplies	3/5/2021 SDC	4/13/2021 snc			
20	3/4/2021	2020	20211534	ESF-SEA ILACS	M.D. Wholesale	IFB	240	\$625.44	Admin/Instructional Supplies	3/5/2021 SDC	4/13/2021 snc			
21	3/4/2021	2020	20211535	ESF-SEA ILACS	Sunleader Guam Co.	IFB	240	\$1,951.10	Admin/Instructional Supplies	3/5/2021 SDC	4/13/2021 snc			
22	3/4/2021	2020	20211539	ESF-SEA ILACS	National Office Supply	IFB	240	\$12,375.51	Admin/Instructional Supplies	3/5/2021 SDC	4/13/2021 SDC	4/15/2021 SDC	4/19/21 SDC	05/05/2021 sbb
23	3/4/2021	2020	20211540	ESF-SEA ILACS	ST Corporation	IFB	240	\$5,100.00	PPE Supplies	3/5/2021 SDC	4/13/2021 snc			
24	3/4/2021	2020	20211542	ESF-SEA ILACS	JMI Medical Systems, Inc.	IFB	240	\$5,158.10	PPE Supplies	3/5/2021 SDC	4/13/2021 SDC	4/21/2021 snc;		
25	3/4/2021	2020	20211543	ESF-SEA ILACS	Guam Pacific Enterprise, Inc.	IFB	240	\$1,900.00	PPE Supplies	3/5/2021 SDC	4/21/2021 snc			
26	3/4/2021	2020	20211545	ESF-SEA ILACS	Nobility Distributors, LLC	IFB	240	\$1,746.00	PPE Supplies	3/5/2021 SDC	4/21/2021 snc			
27	3/4/2021	2020	20211547	ESF-SEA ILACS	Wang Brother's Holding LLC	IFB	240	\$3,034.00	PPE Supplies	3/5/2021 SDC	4/21/2021 snc			
28	3/5/2021	2020	20211552	ESF-SEA ILACS	Nobility Distributors, LLC	IFB	240	\$6,761.50	PPE Supplies	3/5/2021 SDC	4/21/2021 snc			
29	3/9/2021	2020	20211640	ESF-SEA ILACS	Sanford Technology	Quote	240	\$4,284.50	Backup Batteries (UPS) 38	3/11/2021 SDC	04/13/2021 sbb Price & vendor change, from \$5624 to \$4284.50, from Compacific to			
30	3/19/2021	2020	20211618	ESF-SEA ILACS	JMI-Edison	IFB	240	\$9,885.52	PPEs	3/19/2021 snc	4/21/2021 snc			
31	4/6/2021	2020	20211945	ILACS	Beyond the Box	Quote	240	\$234,980.00	iPad 8th generation 10.2 inch (620x)	04/13/2021 sjc	05/05/2021 sbb			
32	4/6/2021	2020	20211946	ILACS	Beyond the Box	Quote	240	\$126,623.20	iPad screen protectors, cases and headsets	04/13/2021 sjc	05/05/2021 sbb			
33	6/18/2021	2020	20214188	ILACS	M.D. Wholesale	Quote	240	\$5,365.62	Admin/Instructional Supplies	8/27/2021 snc				

\$189,989.65

ESF-PNP.Charter Schools Requisition Log -SEA
 ESF-SEA - PICA
 State Financial Compliance Review

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
								\$1,081.40	Grand Total of Requisitions			
1	08/11/20	2020	20201207	ESF-SEA PICA	School Essentials	IFB 002-2020	240	\$120.84	Admin/Instructional Supplies	8/12/2020 SNC	8/14/2020 SNC	
2	08/11/20	2020	20201210	ESF-SEA PICA	MD Wholesale	IFB 002-2020	240	\$115.16	Admin/Instructional Supplies	8/12/2020 SNC	8/14/2020 SNC	8/18/2020 SNC
3	8/12/2020	2020	20201216	ESF-SEA PICA	Sunleader Guam	IFB 002-2020	240	\$469.30	Admin/Instructional Supplies	8/13/2020 SNC	8/14/2020 SNC	8/18/2020 SNC
4	8/13/2020	2020	20201217	ESF-SEA PICA	National Office - Goodland	IFB 002-2020	240	\$376.10	Admin/Instructional Supplies	8/13/2020 SNC	8/14/2020 SNC	
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ESF-PNP.Charter Schools Requisition Log -SEA
 ESF-SEA - SIFA
 State Financial Compliance Review

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review
								\$195,132.96	Grand Total of Requisitions				
1	08/9/20	2020	20201191	ESF-SEA	Beyond the Box	Quote	240	\$147,900.00	100ea. MacBook Pros	8/11/2020 SDC	9/3/2020 SDC	9/8/2020 SDC	
2	8/19/2020	2020	20201259	ESF-SEA	National Office Supply	IFB	240	\$8,901.25	Admin./Instructional Supplies	8/19/2020 SDC	8/25/2020 SDC	PO#20201005	\$8,901.25
3	8/19/2020	2020	20201260	ESF-SEA	Sunleader Guam Co.	IFB	240	\$1,315.55	Admin./Instructional Supplies	8/20/2020 SDC	8/25/2020 SDC	PO#20201022	\$1,315.55
4	8/21/2020	2020	20201271	ESF-SEA	MD Wholesale	IFB	240	\$251.71	Admin./Instructional Supplies	8/21/2020 SDC	8/25/2020 SDC	PO#20201021	\$251.71
4	8/21/2020	2020	20201272	ESF-SEA	School Essentials	IFB	240	\$93.92	Admin./Instructional Supplies	8/21/2020 SDC	8/25/2020 SDC	PO#20201020	\$93.92
5	8/21/2020	2020	20201273	ESF-SEA	School Essentials	IFB	240	\$1,238.50	Admin./Instructional Supplies	8/21/2020 SDC	8/25/2020 SDC	PO#20201023	\$1,238.50
6	8/21/2020	2020	20201274	ESF-SEA	National Office Supply	IFB	240	\$1,192.31	Admin./Instructional Supplies	8/21/2020 SDC	8/25/2020 SDC	PO#2020988	\$1,192.31
7	8/21/2020	2020	20201275	ESF-SEA	Sunleader Guam Co.	IFB	240	\$138.75	Admin./Instructional Supplies	8/21/2020 SDC	8/25/2020 SDC	PO#20201024	\$138.75
8	8/21/2020	2020	20201276	ESF-SEA	MD Wholesale	IFB	240	\$984.92	Admin./Instructional Supplies	8/21/2020 SDC	8/25/2020 SDC	PO#20200992	\$984.92
9	9/8/2020	2020	20201385	ESF-SEA	Computersmart dba Megabyte	IFB	240	\$9,975.00	Software for 100ea MacBook Pros	9/8/2020 SDC	9/10/2020 SDC **Rejected	9/11/2020 SDC *Amount changed from \$15,900.00 to	9/28/2020 SDC
10	7/22/2020	2020	10	ESF-SEA	International Royal Inc.		240	\$1,296.53	Spray Bottles (16fz & 32fz)	Req entered by Doris			
11	8/20/2020	2020	20201242	ESF-SEA	M80 Systems		230	\$825.50	Water Bottle Filling Station	Req entered by Angela			
12	8/19/2020	2020	20201053	ESF-SEA	Frontier Supply Co.		240	\$609.52	Water Bottle Filling Station/ Portable Sink	Req entered by Barbara			
13	8/19/2020	2020	20201053	ESF-SEA	Frontier Supply Co.		250	\$1,314.71	Water Bottle Filling Station/ Portable Sink	Req entered by Barbara			
14	3/10/2021	2020	20211649	ESF-SEA	School Essentials	IFB	240	\$569.65	Admin./Instructional Supplies	3/20/21 snc			
15	3/8/2021	2020	20211628	ESF-SEA	Sunleader Guam Co.	IFB	240	\$1,314.35	Admin./Instructional Supplies	3/20/21 snc	04/13/2021 sbb		
16	3/8/2021	2020	20211624	ESF-SEA	National Office Supply	IFB	240	\$1,170.00	Admin./Instructional Supplies	3/20/21 snc	04/13/2021 sbb		
17	3/8/2021	2020	20211623	ESF-SEA	Wang Brothers	IFB	240	\$4,110.00	PPE	3/20/21 snc	4/21/2021 snc		
18	3/8/2021	2020	20211626	ESF-SEA	JMI Edison	IFB	240	\$823.20	Admin./Instructional Supplies	3/20/21 snc	04/13/2021 sbb		
19	3/8/2021	2020	20211618	ESF-SEA	JMI Medical Systems	IFB	240	\$9,885.52	PPE	3/20/21 snc			
20	3/10/2021	2020	20211649	ESF-SEA	School Essentials	IFB	240	\$551.25	Instructional Supplies	4/14/2021 snc	4/21/2021 snc		
21	3/10/2021	2020	20211648	ESF-SEA	MD Wholesale	IFB	240	\$670.82	Instructional Supplies	4/14/2021 snc	04/28/2021 sbb		
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ESF-PNP.Charter Schools Requisition Log -SEA
 ESF-SEA - SPCS
 State Financial Compliance Review

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review
\$178,391.79								Grand Total of Requisitions						
1	08/4/20	2020	20201129	ESF-SEA SPCS	ERC Trading	Quote	250	\$28,965.20	Folding Tables, Chairs, Canopy	8/4/2020 SNC	8/11/2020 snc	8/28/2020 SNC		
2	8/5/2020	2020	20201132	ESF-SEA SPCS	Docomo Pacific	Quote	250	\$1,799.94	Router	8/5/2020 SNC	8/20/2020 SNC			
3	8/6/2020	2020	20201153	ESF-SEA SPCS	Achieve 3000	Quote	240	\$9,200.00	Subscription/Licenses	8/6/2020 SNC	8/27/2020 SNC	8/30/2020 SNC		
4	8/7/2020	2020	20201155	ESF-SEA SPCS	National Office Supply	IFB	240	\$2,871.91	Admin/Instructional Supplies	8/6/2020 SNC	8/12/2020 SNC			
5	8/7/2020	2020	20201164	ESF-SEA SPCS	Sunleader Guam	IFB	240	\$789.56	Admin/Instructional Supplies	8/7/2020 SNC	8/13/2020 SNC			
6	8/10/2020	2020	20201171	ESF-SEA SPCS	MD Wholesale	IFB	240	\$1,921.48	Admin/Instructional Supplies	8/10/20 RY	8/14/2020 SNC			
7	8/10/2020	2020	20201186	ESF-SEA SPCS	School Essentials	IFB	240	\$1,442.00	Admin/Instructional Supplies	8/10/20 RY	8/14/2020 SNC			
8	8/10/2020	2020	20210143	ESF-SEA SPCS	IXL	Quote	240	\$7,295.00	Subscription/Licenses	10/22/2020 SNC	12/1/2020 SNC	12/29/2020 sbb		
9	8/11/2020	2020	20201200	ESF-SEA SPCS	Sachi Tedch Inc.	Quote	240	\$3,750.00	Subscription/Licenses	8/10/20 RY	8/11/2020 SNC	9/10/2020 SNC Vendor name changed from Pik-My- Kid to Sachi Tech Inc.	9/11/2020 SNC Obj Class changed from 240 to 235	9/14/2020 SNC
10	8/14/2020	2020	20201231	ESF-SEA SPCS	Achieve 3000	Quote	240	\$26,985.00	Subscription/Licenses					
11	8/18/2020	2020	20210103	ESF-SEA SPCS	Houghton-Mifflin-HarCourt	Quote	251	\$72,311.70	Online e-Books	10/12/2020 SNC	10/14/2020 SNC	10/29/2020 sbb		
12	10/11/2020	2020	20210142	ESF-SEA SPCS	Renaissance	Quote	240	\$15,900.00	Subscription/Licenses	Rejected - 10/15/2020 SNC; amount on req	10/22/2020 SNC	11/24/2020 SNC	12/15/2020 SNC Amt Changed	12/22/2020 sbb
13	10/14/2020	2020	20210196	ESF-SEA SPCS	IXL Learning	Quote	240	\$4,560.00	Subscription/Licenses	10/22/2020 SNC	11/24/2020 SNC	12/23/2020 SNC Vendor changed from Achieve 3000 to IXL; Amt changed from	12/31/2020 SNC	
14	10/22/2020	2020	20210282	ESF-SEA SPCS	Achieve 3000	Quote	240	\$600.00	Subscription/Licenses	10/23/2020 SNC	11/24/2020 SNC	12/15/2020 SNC	12/18/2020 SNC Vendor changed from Achieve 3000 to Renaissance; amt changed from \$1,200.00 to \$600.00	12/29/2020 sbb
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ESF-PNP.Charter Schools Requisition Log -SEA
 ESF-SEA GAA
 State Financial Compliance Review

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review
								\$4,114.08	Grand Total of Requisitions	
1	08/10/20	2020	20201196	ESF-SEA GAA	All Star Business Systems	Quote	240	\$4,114.08	Webcam, Samson Headset, Samson Lavalier, USB Ext Cord, Double A	

ESF-PNP.Charter Schools Requisition Log -SEA
 ESF-SEA SJS
 State Financial Compliance Review

#	Initial Date	Yr	Req #	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
							\$1,718.00	Grand Total of Requisitions			
1	11/30/20	2020	20210582	School Essentials	IFB	240	\$1,718.00	Instructional supplies	12/16/2020 ry	12/31/2020 sbb	
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ESF-PNP.Charter Schools Requisition Log -SEA
 ESF-SEA JSG
 State Financial Compliance Review

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
								\$5,805.00	Grand Total of Requisitions			

1	3/3/2021	FY2020	20211514	JSG: ESF-SEA	Wang Brothers Holding Inc.	IFB	240	\$360.00	PPE - Hand Sanitizers	3/4/2021 RY	4/13/2021 SNC	
2	3/4/2021	FY2020	20211556	JSG: ESF-SEA	Wang Brothers Holding Inc.	IFB	240	\$108.00	PPE - Trash Bags 13 gallon	3/4/2021 RY	4/13/2021 SNC	
3	3/4/2021	FY2020	20211557	JSG: ESF-SEA	Wang Brothers Holding Inc.	IFB	240	\$1,092.00	PPE - Face Masks	3/4/2021 RY	4/13/2021 SNC	
4		FY2020	20211558	JSG: ESF-SEA	Wang Brothers Holding Inc.	IFB	240	\$2,106.00	PPE - Disposable Face Masks	3/4/2021 RY	4/13/2021 SNC	
5		FY2020	20211562	JSG: ESF-SEA	Wang Brothers Holding Inc.	IFB	240	\$180.00	PPE - Hand Sanitizers	3/4/2021 RY	4/13/2021 SNC	
6	4/4/2021	FY2020	20211544	JSG: ESF-SEA	M and B Inc.	IFB	240	\$228.00	PPE - Paper Towels	4/8/2021 RY	4/21/2021 snc	4/21/2021 snc
7	3/8/2021	FY2020	20211629	JSG: ESF-SEA	JMI-Edison	quote	240	\$210.00	Soap Dispenser	3/9/2021 RY	4/21/2021 snc	
8	4/21/2021		20211560		Wang Brothers Holding Inc.	IFB	240	\$1,521.00	PPE - face masks	03/05/2021 ry	04/25/2021 ry	05/11/2021 sbb
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ESF - STATE Admin Reqs
State Financial Compliance Review

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/	2nd approval/	3rd approval/	4th approval/
1	09/29/2020	2020	20210063	State	ComputerSmart	Quote	240/245	\$94,590.55	Ancillary Computer peripherals	10/29/2020 sbb			
2	06/30/20	2020	20201015	ESF SEA	GRAPHIC CENTER INC	Quote	230	\$48,000.00	Informational Safety Video	7/15/20 sbb			
3	6/30/2020	2020	20201016	ESF SEA	GRAPHIC CENTER INC	QUOTE	240	\$14,500.00	Procure pamphlet and posters for printing services	7/15/2020 sbb	7/22/20 sbb		
4	7/17/2020	2020	20201052	ESF SEA	Ideal Advertising	Quote	240	\$77,049.00	Prefabricated freestanding acrylic shields, delivery, assembly, install, labor and additional materials.	07/22/2020 sbb	Was rejected to adjust line items. # of free standing acrylic increased to 664. Amount increased \$77,049.00 7/28/20 cbs	8/26/20 cbs	
5	7/24/2020	2020	20201071	ESF SEA	WANG BROTHERS	Quote	240	\$249,993.73	Reusable face masks	07/27/2020 sbb Rejected	07/28/2020 sbb	8/5/2020 SRR	
6	7/24/2020	2020	20201072	ESF SEA	Benson Guam	Quote	240	\$49,392.00	forehead thermometer	07/27/2020 sbb Rejected	07/28/2020 sbb	amt changed from \$49,392.00 to \$49,112.00	
7	7/24/2020	2020	20201073	ESF SEA	Benson Guam	Quote	240	\$213,755.73	Hand sanitizers	07/27/2020 sbb Rejected	07/28/2020 sbb	07/31/2020 sbb price change	7/31/2020 snc
8	7/24/2020	2020	20201074	ESF SEA	International Royal Inc.	Quote	250	\$142,795.00	Thermal body scanner and cameras, includes laptops, tripod or wall mount, software, installation and training.	07/27/2020 sbb			
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10	09/29/2020	2020	20210060	State	Formal Bid Request	IFB	240	\$138,098.40	For ancillary: Administrative laptops (90x), computer monitors (180x), docking stations (90x)	09/29/2020 sbb	12/01/2020 sbb Price change from \$130,500 to \$112,989.60	02/02/2021 price change from \$112,989.60 to \$138,098.40	
11	09/29/2020	2020	20210063	State	Computersmart	Quote	240	\$99,304.00	For ancillary: laser printers and ink, mouse and keyboards, power outlets, adobe software	09/29/2020 sbb			
12	08/05/2020	2020	20201136	State	Benson	Quote	240	\$1,390.35	Cleaning supplies	09/29/2020 sbb			
13	09/29/2020	2020	20210065	State	Plan B	Quote	230	\$67,600.00	Electrostatic disinfecting service	12/31/2020 sbb			
14	12/21/2020	2020	20210912	State	Computersmart	IFB	240	\$22,818.40	USB docking stations	01/08/2021 sbb			
15	12/21/2020	2020	20210913	State	Data Management	IFB	240	\$4,560.00	Software	02/25/2021 sbb			
16	12/21/2020	2020	20210914	State	Computersmart	Quote	240	\$7,466.00	Technology supplies	02/25/2021 sbb	04/13/2021 sbb Price change from \$8687.50 to \$7466	04/20/2021 sbb	
17	12/21/2020	2020	20210939	State	Data Management	IFB	240	\$4,560.00	Software	02/25/2021 sbb			
18	02/20/2021	2020	20211418	State	Benson	IFB	240	\$5,229.52	Disinfectant	03/08/2021 sbb	03/25/2021 sbb	04/28/2021 sbb price change from \$5227.20 to \$5229.52. Vendor change from Sky Shoppe to Benson	6/29/2021 snc
19	02/21/2021	2020	20211421	State	JMI-Edison	IFB	240	\$7,172.90	wipes/converted 20211450	03/08/2021 sbb	03/25/2021 sbb	4/20/21 snc	
20	03/06/2021	2020	20211457	State	Wang Brothers	IFB	240	\$14,205.46	PPE & Sanitation (face masks & hand sanitizers)	03/08/2021 sbb	03/25/2021 sbb Price change from \$13938 to \$14983.46	04/13/2021 sbb Price change from \$14983.46 to \$14205.46	

ESF - STATE Admin Reqs
State Financial Compliance Review

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/	2nd approval/	3rd approval/	4th approval/
21	03/02/2021	2020	20211459	State	Medquest Medical	IFB	240	\$55,130.00	PPE Equipment- Thermal scanners	03/08/2021 sbb	03/08/2021 sbb price change from \$29984 to \$74960	05/21/2021 sbb Price change from \$74960 to \$55130, vendor change from International Royal to Medquest Medical	05/27/2021 sbb
22	03/03/2021	2020	20211493	State	Project: INSPIRE	Quote	230	\$72,000.00	ESF informational video	03/08/2021 sbb	03/08/2021 sbb price change from \$52000 to \$72000		
23	02/21/2021	2020	20211419	State	Frontier	Quote	250	\$91,765.05	Electrostatic spray guns, solutions and accessories	03/08/2021 sbb	03/25/2021 sbb	04/13/2021 sbb Price change from \$99512 to \$91765.06	4/20/21 snc; venc
24	12/21/2020	2020	20210915	State	Options PC	Quote	240	\$9,886.40	Ancillary computer peripherals	03/08/2021 sbb	03/17/2021 sbb		
25	03/07/2021	2020	20211602	State	Reaction Supply	Quote	240	\$4,975.00	PPE - UV Light sanitizer box	03/08/2021 sbb	04/13/2021 sbb price change from \$4975 to \$3350		
26	3/7/2021	2020	20211619	State	International Royal	Quote	240	\$6,950.00	Temperature & Sanitizer Dispenser	03/25/2021 sbb	04/13/2021 sbb price change from \$6950 to \$5747.50	4/21/2021; vendor changed to JC Marketing; amt changed to 5,646.50	07/14/2021 sbb, Original PO was cancelled because vendor had wrong product. New requisition entered 07/13/2021.
27	03/08/2021	2020	20211620	State	JC Marketing	Quote	240	\$2,796.24	Steel Cabinet (rolling tool) with locking stainless steel doors.	03/25/2021 sbb	04/13/2021 sbb price & vendor change from \$2999.94 to \$2796.24, from Benson to JC Marketing	4/21/2021 snc	
28	03/07/2021	2020	20211593	State	Triple J	Quote	234	\$179,895.00	18' stakebed truck, 18' box truck	03/25/2021 sbb	4/21/2021 snc		
29	03/08/2021	2020	20211612	State	Sorensen Television System	Quote	230	\$30,015.00	To procure radio and TV advertising for ESF Health & Safety	03/27/2021 sbb	04/13/2021 sbb price change from \$30000 to \$30015	4/21/2021 snc	
30	03/21/2021	2020	20211712	State	Carrier Guam	qUOTE	240/250	\$49,000.00	Opticlean air filtration system, UV Light	04/13/2021 sbb			
31	03/03/2021	2020	20211482	State	International Royal	Quote	240	\$356.40	reusable masks	03/05/2021 sbb	04/28/2021 sbb		
32	4/19/21	2021	20211459	STATE	Soft Pacific Inc.	Quote	250	\$51,074.28	Thermal Scanner and Camera				
33	3/3/21	2021	20211490	STATE	Wang Brothers	Quote	240	\$14,205.46	PPE's				
34	9/25/20	2021	20210010	STATE	Options PC Supplies	Quote	240	\$53,409.00	Anillary Peripherals				
35	5/6/21	2021	20212020	STATE	Guam Times LLC	Quote	232	\$5,000.00	Advertisement converted 20211594				
36	3/7/21	2021	20212019	STATE	Pacific Media Inc.	Quote	232	\$5,000.00	Advertisement converted 20211593				

ESF - STATE Admin Reqs
State Financial Compliance Review

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/	2nd approval/	3rd approval/	4th approval/
37	3/8/21	2021	20211419	STATE	JMI Edison	Quote	240/250	\$91,765.06	converted 2021446				
38	3/8/21	2021	20211450	STATE	JMI Edison	Quote	240	\$7,177.10	converted 20211450				
39	03/03/2021	2021	20210869	STATE	Gateway Education	IFB	240	\$3,895,921.88	Hard Copy materials	06/03/2021 sbb			

ESF E2083 Purchase Orders & Contracts Log_as of 03.08.2022

State Financial Compliance Review

#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Project	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
1								\$6,853,711.64		\$582,296.48		\$7,436,008.12		Running Balance of Invoices
2												\$1,732,174.31		
3	20201073	20200858	2020	International Royal	240	\$90,568.53			08/13/2020			\$90,568.53	\$0.00	Approved by RD
								\$76,173.75	08/13/2020					
								\$6,895.44	08/13/2020					
								\$7,499.34	08/13/2020					
4	20201154	20200911	2020	Shiby Inc.	240	\$35,000.00	Split projects		08/13/2020			\$35,000.00	\$0.00	Approved by RD
								\$20,160.00	08/13/2020	\$2,905.00	08/17/2020			
								\$630.00	08/13/2020					
								\$105.00	08/13/2020					
								\$1,225.00	08/13/2020					
								\$5,530.00	08/13/2020					
								\$1,750.00	08/13/2020					
								\$630.00	08/13/2020					
								\$175.00	08/13/2020					
								\$35.00	08/13/2020					
								\$525.00	08/13/2020					
								\$1,330.00	08/13/2020					
5	20201073	20200859	2020	Shiby Inc.	240	\$29,587.20	Split projects		08/13/2020			\$29,587.20	\$0.00	Approved by RD
								\$123.28	08/13/2020					
								\$975.52	08/13/2020					
								\$17,816.64	08/13/2020					
								\$6,102.36	08/13/2020					
								\$3,955.68	08/13/2020					
								\$123.28	08/13/2020					
								\$123.28	08/13/2020					
								\$367.16	08/13/2020				\$0.00	
6		20200862	2020	Benson	240	\$141,552.00	Split project		08/13/2020			\$141,552.00	\$0.00	Approved by RD
								\$123,120.00	08/13/2020					
								\$2,160.00	08/13/2020					
								\$216.00	08/13/2020					
								\$10,080.00	08/13/2020					
								\$3,240.00	08/13/2020					
								\$2,160.00	08/13/2020					
								\$288.00	08/13/2020					
								\$144.00	08/13/2020					
								\$144.00	08/13/2020					
7	20200962	20200641	2020	M 80	240	\$2,850.00	State	\$2,850.00	08/17/2020			\$2,850.00	\$0.00	
8	20201079	20200884	2020	International Royal	240	\$209,089.55	Split projects		08/17/2020			\$209,089.55	\$0.00	Approved by RD & ICS
								\$118,124.55	08/17/2020					
								\$3,898.50	08/17/2020					
								\$3,898.50	08/17/2020					
								\$3,898.50	08/17/2020					
								\$55,878.50	08/17/2020					
								\$3,898.50	08/17/2020					
								\$3,898.50	08/17/2020					
								\$3,898.50	08/17/2020					
								\$3,898.50	08/17/2020					
								\$3,898.50	08/17/2020					
								\$3,898.50	08/17/2020					
9	20200972	20200647	2020		240	\$1,145.00	State	\$1,145.00	07/22/2020			\$1,145.00	\$0.00	
10	20201076	20200853	2020	M 80	240	\$59,850.00								
11							State							
12							Public	\$1,425.00	#21MA0563					
13	20201161	20200963	2020	School Essentials	240	\$6,322.92	GACS	\$947.27	09/21/2020	\$447.00	#SE13267	\$1,394.27	\$4,928.65	Signed by JWP, sbb
14	20201116	20200905	2020	School Essentials	240	\$7,686.35	OCE	\$3,440.89	09/23/2020	\$2,521.26	SE13034 10/28/20	\$5,962.15	\$1,724.20	Signed by snc, sbb
15	20201207	20200935	2020	School Essentials	240	\$120.84	PICA	\$87.53	09/24/2020			\$87.53	\$33.31	Signed by sjc, sbb
16	20201071	20200868	2020	Wang Brothers	240	\$199,928.23		\$199,928.23	10/08/2020			\$199,928.23	\$0.00	Signed by each SPO
								\$149,977.62						
								\$3,582.02						
								\$628.95						
								\$4,851.90						
								\$24,594.94						
								\$6,403.31						
								\$3,114.80						
								\$682.86						

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							PICA	\$191.68						
							SIFA	\$1,719.13						
							ILAC	\$4,181.02						
17	20201065	20201067	2020	International Royal	240	\$19,833.53		\$19,833.53	09/29/2020			\$19,833.53	\$0.00	
18	20201078	20200874	2020	Wang Brothers	240	\$201,412.30	\$201,412.30					\$201,412.30	\$0.00	
							GDOE	\$64,690.00	8300					
							SJS	\$21,450.00	8334					
							GAA	\$3,217.50	8337					
							GACS	\$32,175.00	8344					
							OCE	\$36,722.40	8350					
							HCAS		8351					
							SPCS	\$21,450.00	8352					
							JSG	\$214.50	8353					
							PICA	\$42.90	8354					
							SIFA	\$8,580.00	8368					
							ILAC	\$12,870.00	8372					
19	20201077	20200888	2020	United Supply	240	\$12,000.00	GDOE	\$12,000.00	09/29/2020			\$12,000.00	\$0.00	Signed by sr, sbb
20	20201102	20200903	2020	School Essentials	240	\$11,970.00	GDOE	\$11,970.00	09/30/2020			\$11,970.00	\$0.00	cs, sbb
21	20201117	20200891	2020	JMI-Edison	240	\$12,951.28	OCE	\$738.43	09/30/2020	\$12,212.85	#0013592,	\$12,951.28	\$0.00	snc, sbb
22	20201274	20200988	2020	National Office	240	\$1,192.31	SIFA	\$1,192.31	09/30/2020			\$1,192.31	\$0.00	SNC, sbb
23	20201113	20200889	2020	JMI-Edison	240	\$1,296.56	iLearn	\$1,176.00	09/30/2020			\$1,176.00	\$120.56	sje, sbb
24	20201099	20200881	2020	National Office	240	\$72,663.48	OCE	\$50,951.13	09/30/2020	\$5,615.93	#S207057	\$56,567.06	\$16,096.42	Invoice amounts
25	20201124	20200930	2020	National Office	240	\$370.20	OCE	\$370.20	09/30/2020			\$370.20	\$0.00	snc, sbb
26	20201113	20200889	2020	JMI-Edison	240	\$1,296.56	iLearn	\$1,176.00	09/30/2020			\$1,176.00	\$120.56	sje, sbb
27	20201259	20201005	2020	National Office	240	\$8,901.25	SIFA	\$8,635.25	09/30/2020			\$8,635.25	\$266.00	snc, sbb
28	20201157	20200954	2020	National Office	240	\$15,561.93	GACS	\$4,293.07	10/01/2020	\$10,814.41	#S206410,	\$15,107.48	\$454.45	jwp, sbb
29	20201155	20200932	2020	National Office	240	\$2,871.91	St. Paul	\$658.20	10/05/2020	\$2,213.71	S206275 &	\$2,871.91	\$0.00	ry, sbb
30	20201137	20200927	2020	Sunleader	240	\$239.60	iLearn	\$239.60	10/09/2020			\$239.60	\$0.00	sje, sbb
31	20201096	20200989	2020	Docomo Pacific	230	\$47,400.00	iLearn	\$31,600.00	#0130702751,	\$15,800.00	#013070275,	\$47,400.00	\$0.00	sje, sbb
32	20201122	20200906	2020	School Essentials	240	\$20,890.46	OCE	\$603.84	SE12976			\$603.84	\$20,286.62	snc, sbb
33	20201080	20200882	2020	Ambros, Inc.	240	\$35,664.30		\$2,287.60	10/12/2020			\$17,677.80	\$17,986.50	SPOs
							GDOE	\$8,530.20	#0010516740					
							SJS	\$392.00						
							GAA	\$196.00						
							GACS	\$392.00						
							OCE	\$4,018.00						
							HCAS	\$392.00						
							SPCS	\$392.00						
							JSG	\$196.00						
							PICA	\$98.00						
							SIFA	\$392.00						
							ILAC	\$392.00						
34	20201148	20200910	2020	International Royal	240	\$158,400.00	\$158,400.00		10/12/2020			\$158,400.00	\$0.00	
							GDOE	\$126,000.00						
							SJS	\$3,480.00						
							GAA	\$510.00						
							GACS	\$2,850.00						
							OCE	\$18,000.00						
							HCAS	\$4,200.00						
							SPCS	\$1,500.00						
							JSG	\$420.00						
							PICA	\$240.00						
							SIFA	\$600.00						
							ILAC	\$600.00						
34	20201078	20200873	2020	International Royal	240	\$12,495.00	\$12,495.00							
37							GDOE	\$2,520.00				\$2,520.00	-\$2,520.00	
38							HCAS	\$9,975.00				\$9,975.00	-\$9,975.00	
39	20201077	20200886	2020	International Royal	240	\$191,906.35	GDOE	\$33,574.84	10/12/2020,	\$34,965.00	#M318-2020	\$68,539.84	\$123,366.51	
40	20201052	20201033	2020	Soft Pacific	240	\$91,876.00	\$23,278.00					\$0.00	\$91,876.00	
41							GDOE	\$23,278.00	10/13/2020			\$23,278.00	-\$23,278.00	
42							SJS					\$0.00		

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43							OCE					\$0.00		
44							HCAS							
45							SPCS							
46							State							
47							ILAC							
48	20201074	20200883	2020	International Royal	250	\$150,295.00	\$150,295.00					\$150,295.00	\$0.00	
49							GDOE	\$67,632.75						
50							SJS	\$7,514.75						
51							GACS	\$7,514.75						
52							OCE	\$22,544.25						
53							HCAS	\$7,514.75						
54							SPCS	\$7,514.75						
55							SIFA	\$7,514.75						
56							State	\$15,029.50						
57							ILAC	\$7,514.75						
58	20201136	20201379	2020	International Royal	240	\$39.80	State	\$39.80	10/16/2020			\$39.80	\$0.00	AM, sbb
59	20201186	20200938	2020	School Essentials	240	\$1,442.00	SPCS	\$361.35	10/16/2020	\$110.05	10/22/2020	\$471.40	\$970.60	RY, sbb
60	20201101	20200901	2020	MD Wholesale	240	\$120,013.41	GDOE	\$83,889.86	10/19/2020	\$6,364.05	#2021-0001	\$90,253.91	\$29,759.50	SR, sbb
61	20201100	20200897	2020	Sunleader	240	\$37,821.00	GDOE	\$37,821.00	10/19/2020			\$37,821.00	\$0.00	SR, sbb
62	20201104	20200899	2020	Sunleader	240	\$7,393.50	GDOE	\$3,000.00	10/19/2020			\$3,000.00	\$4,393.50	SR, sbb
63	20201103	20200893	2020	National Office	240	\$43,189.50	GDOE	\$19,353.60	10/19/2020	\$18,319.00	S206975	\$37,672.60	\$5,516.90	SR, sbb
64	20201101	20200901	2020	MD Wholesale	240	\$120,013.41	GDOE	\$4,396.40	10/19/2020			\$4,396.40	\$115,617.01	SR, sbb
65	20201426	20201138	2020	National Office	240	\$9,443.30	GDOE	\$7,003.60	10/19/2020			\$7,003.60	\$2,439.70	SR, sbb
66	20201122	20200906	2020	School Essentials	240	\$20,890.46	OCE	\$7,425.15	10/19/2020			\$7,425.15	\$13,465.31	snc, sbb
67	202010107	20210003	2020	International Royal	240	\$2,716.60		\$2,716.60				\$2,716.60	\$0.00	SPOs
68							GDOE	\$1,917.60						
69							GAA	\$39.95						GDOE
70							GACS	\$39.95						SJS
71							OCE	\$559.30						GAA
72							SPCS	\$39.95						GACS
73							JSG	\$39.95						OCE
74							PICA	\$39.95						HCAS
75							SIFA	\$39.95						SPCS
76	20201207	20200935	2020	School Essentials	240	\$120.84	PICA	\$13.30	#SE12923	\$3.69	SE13016	\$16.99	\$103.85	sjc, sbb
77	20201394	20201113	2020	National Office Supply	240	\$204.40	iLearn	\$25.90	#02646			\$25.90	\$178.50	sjc, sbb
78	20201136	20201378	2020	Wang Brothers	240	\$180.00	State	\$180.00	#9320212			\$180.00	\$0.00	PICA
79	20201366	20201111	2020	National Office Supply	240	\$7,800.00	GDOE	\$7,800.00	#S206669			\$7,800.00	\$0.00	sr, sbb
80	20201506	20201253	2020	MD Wholesale	240	\$7,275.26	GDOE	\$182.70	#2020-1352			\$182.70	\$7,092.56	sr, sbb
81	20201517	20201261	2020	MD Wholesale	240	\$2,642.68	GDOE	\$556.78	#2020-1363			\$556.78	\$2,085.90	sr, sbb
82	20201507	20201264	2020	MD Wholesale	240	\$2,003.26	GDOE	\$126.00	#2020-1355			\$126.00	\$1,877.26	sr, sbb
83	20201631	20201300	2020	MD Wholesale	240	\$3,040.60	GDOE	\$123.00	#2020-1365			\$123.00	\$2,917.60	sr, sbb
84	20201719	20201360	2020	National Office Supply	240	\$363.17	GAA	\$211.77	#S207003	\$151.40	# S207004	\$363.17	\$0.00	RT, sbb
85	20201512	20201250	2020	National Office Supply	240	\$1,170.00	GDOE	\$1,170.00	S206992			\$1,170.00	\$0.00	
86	20201052	20201033	2020	Soft Pacific	240	\$91,876.00		\$50,058.00	#B29-36530			\$0.00	\$91,876.00	
87							SJS	\$9,270.00				\$0.00		
88							OCE	\$10,815.00				\$0.00		
89							ILACS	\$17,613.00				\$0.00		
90							GDOE	\$12,360.00	#B29-36547			\$0.00		
91							GAA	\$0.00				\$0.00		
92							GACS	\$0.00				\$0.00		
93							SPCE	\$0.00				\$0.00		
94							JSG	\$0.00				\$0.00		
95							PICA	\$0.00				\$0.00		
96							SIFA	\$0.00				\$0.00		
97	20201016	20200718	2020	Graphic Center	240	\$15,950.00		\$14,500.00	#80160	\$1,450.00	#81374	\$15,950.00	\$0.00	sr, sbb
98	20201191	20201071	2020	Beyond the Box	245	\$147,900.00	SIFA	\$147,900.00	#Tum1-I-60416			\$147,900.00	\$0.00	SNC
99	20201428	20201188	2020	Data Management	240	\$20,520.00	State	\$20,520.00	#20-00487			\$20,520.00	\$0.00	sr, sbb
100	20201200	20201395	2020	Sachi Tech	235	\$3,750.00	SPCS	\$3,750.00	#8119			\$3,750.00	\$0.00	Fy, sbb
101	20201246	20201056	2020	Pacific Sign Shop	240	\$650.00	GACS	\$650.00	#20-09-0015			\$650.00	\$0.00	sbb

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102	20201283	20201177	2020	MD Wholesale		240		\$3,841.60	GACS	\$3,841.60	#2020-1423		\$3,841.60	\$0.00	sbb	
103	20201204	20201180	2020	Soft Pacific		240		\$5,340.00	GACS	\$5,340.00	#B29-36589		\$5,340.00	\$0.00	sbb	
104	20201133	20200952	2020	JMI Edison		240		\$310.10	GACS	\$234.75	#0013784-IN		\$234.75	\$75.35	sbb	
105	20201161	20200963	2020	School Essentials		240		\$6,322.92	GACS	\$1,500.15	SE13011	\$1,262.72	Paid already,	\$2,762.87	\$3,560.05	sbb
106	20201166	20201207	2020	National Office		240		\$20,280.00	GACS	\$1,950.00	S188096	\$1,950.00	#S208094	\$3,900.00	\$16,380.00	
107	20201283	20201176	2020	MD Wholesale		240		\$3,841.00	GACS	\$175.00	#2020-1277		\$175.00	\$3,666.00	Pending error with PO, check	
108	20201710	20201359	2020	MD Wholesale		240		\$1,110.20	Public	\$83.72	#2020-1351		\$83.72	\$1,026.48	sr, sbb	
109	20201524	20201265	2020	MD Wholesale		240		\$7,395.20	Public	\$2,112.00	#2020-1409		\$2,112.00	\$5,283.20		
110	20201365	20201090	2020	MD Wholesale		240		\$2,703.36	Public	\$2,703.36	#2020-1415		\$2,703.36	\$0.00		
111	20201724	20201428	2020	MD Wholesale		240		\$2,301.60	Public	\$422.40	#2020-1411		\$422.40	\$1,879.20		
112	20201554	20201295	2020	MD Wholesale		240		\$5,491.20	Public	\$225.00	#2020-1353	\$844.80	#2020-1410	\$1,069.80	\$4,421.40	
113	20201125	20201144	2020	Reaction Supply		240		\$12,510.00	Public	\$12,510.00	#15551		\$12,510.00	\$0.00		
114	20201432	20201210	2020	Reaction Supply		240		\$901.56	Public	\$792.00	#15554		\$792.00	\$109.56		
115	20201679	20201328	2020	School Essentials		240		\$4,071.89	Public	\$151.09	#SE-13040		\$151.09	\$3,920.80		
116	20201641	20201430	2020	School Essentials		240		\$3,910.50	Public	\$585.54	#SE-13036		\$585.54	\$3,324.96		
117	20201633	20201299	2020	School Essentials		240		\$236.16	Public	\$76.56	#SE-13035		\$76.56	\$159.60		
118	20201597	20201305	2020	National Office		240		\$155.33	Public	\$155.33	#S-206989		\$155.33	\$0.00		
119	20201445	20201224	2020	National Office		240		\$22,479.00	Public	\$4,421.00	#S-206343		\$4,421.00	\$18,058.00		
120	20201670	20201330	2020	National Office		240		\$3,819.75	Public	\$1,858.05	#206986		\$1,858.05	\$1,961.70		
121	20201706	20201350	2020	National Office		240		\$1,856.55	Public	\$1,396.65	#02564		\$1,396.65	\$459.90		
122	20201646	20201324	2020	National Office		240		\$1,004.30	Public	\$193.40	#S206985		\$193.40	\$810.90		
123	20201714	20201358	2020	National Office		240		\$2,527.60	Public	\$2,459.80	#02569		\$2,459.80	\$67.80		
124	20201713	20201354	2020	National Office		240		\$249.50	Public	\$249.50	#02565		\$249.50	\$0.00		
125	20201702	20201346	2020	National Office		240		\$2,182.70	Public	\$1,594.70	#S206999		\$1,594.70	\$588.00		
126	20201682	20201342	2020	National Office		240		\$1,891.00	Public	\$1,639.90	#02568		\$1,639.90	\$251.10		
127	20201634	20201320	2020	National Office		240		\$498.95	Public	\$129.05	#S207012	\$369.90	#S20711	\$498.95	\$0.00	
128	20201697	20201418	2020	Sunleader		240		\$60.00	Public	\$60.00	#0031975		\$60.00	\$0.00		
129	20201188	20201058	2020	Sunny Plastic		240		\$1,040.00	GACS	\$1,040.00	#00996191		\$1,040.00	\$0.00	sbb	
130	20201198	20201118	2020	Reaction Supply		240		\$17,704.00	HCAS	\$3,774.00	#15539		\$3,774.00	\$13,930.00		
131	20200995	20201432	2020	Wang Bro		240		\$25,907.36		\$21,040.00	#932050	\$4,867.36	#945042	\$25,907.36	\$0.00	
132	20201133	20200952	2020	JMI Edison		240		\$310.10	GACS	\$75.35	#0013798	\$234.75	#0013784	\$310.10	\$0.00	
133	20201113	20200889	2020	JMI Edison		240		\$1,296.56	ILACS	\$120.56	#13542		\$120.56	\$1,176.00		
134	20200995	20201433	2020	JMI Edison		240		\$234,008.52	GDOE	\$22,455.06	#0013831,	\$51,500.00	#0014169	\$73,955.06	\$160,053.46	
135	20201123	20200900	2020	School Essentials		240		\$887.93	ILACS	\$124.90	#SE13028		\$124.90	\$763.03		
136	20201651	20201311	2020	School Essentials		240		\$632.32	GDOE	\$239.59	SE13081		\$239.59	\$392.73		
137	20201617	20201399	2020	School Essentials		240		\$264.36	GDOE	\$264.36	SE13083		\$264.36	\$0.00		
138	20201616	20200959	2020	Sunleader		240		\$51.35	PICA	\$51.35	#0031878		\$51.35	\$0.00		
139	20201216	20200958	2020	Sunleader		240		\$417.35	PICA	\$261.05	#0031876	\$150.50	#0031877	\$411.55	\$5.80	
140	20201275	20201024	2020	Sunleader		240		\$138.75	SIFA	\$138.75	#0031895		\$138.75	\$0.00		
141	20201260	20201022	2020	Sunleader		240		\$1,315.55	SIFA	\$660.60	#0031885,	\$626.95	#0031894,	\$1,287.55	\$28.00	
142	20201164	20200921	2020	Sunleader		240		\$789.50	SPCS	\$439.50	#0031870	\$350.00	#0032053	\$789.50	\$0.00	
143	20201652	20201327	2020	Sunleader		240		\$824.00	GDOE	\$801.00	#0031982		\$801.00	\$23.00		
144	20201618	20201406	2020	Sunleader		240		\$182.00	GDOE	\$182.00	#0031974		\$182.00	\$0.00		
145	20201568	20201422	2020	Sunleader		240		\$274.00	GDOE	\$274.00	#031978		\$274.00	\$0.00		
146	20201143	20201038	2020	ERC Trading		250		\$3,169.99	GACS	\$3,169.99	#D2155		\$3,169.99	\$0.00		
147	20201188	20201057	2020	Cosmos Distributing		240		\$1,100.00	GACS	\$1,100.00	#7254003		\$1,100.00	\$0.00		
148	20201439	20201439	2020	Data Management		240		\$9,975.00	SIFA	\$9,975.00	#20-00509		\$9,975.00	\$0.00		
149	20201157	20200954	2020	National Office		240		\$15,561.93	GACS	\$1,089.00	#S208216		\$1,089.00	\$14,472.93		
150	20201229	20201072	2020	Toves LLC	240/253			\$54,245.44	ILACS	\$38,269.28	#1037	\$8,476.16	#1043, #1038	\$46,745.44	\$7,500.00	
151	20201052	20201033	2020	Soft Pacific		240		\$91,876.00					\$0.00	\$91,876.00		
152									OCE	\$37,698.00	#B36530	\$18,540.00	#B29-36515	\$56,238.00	-\$56,238.00	
153	20201198	20201118	2020	Reaction Supply		250		\$17,704.00	HCA	\$9,950.00	#15579		\$9,950.00	\$7,754.00		
154	20201108	20201044	2020	ERC Trading	240/250			\$4,550.00	ILACS	\$4,550.00	#D2161		\$4,550.00	\$0.00		
155	20201016	20200718	2020	Graphic Center		240		\$14,500.00	State	\$1,450.00	#81374		\$1,450.00	\$13,050.00		
156	20210107	20210002	2020	Frontier Supply	240/250			\$145,187.46		\$23,050.82	#30-2015749,	\$8,573.38	#30-2017659,	\$31,624.20	\$113,563.26	
157	20201199	20201034	2020	Advanced	240/250			\$159,471.00		\$77,249.20	#88006	\$82,221.80	#88090, #88111,	\$159,471.00	\$0.00	
158									GDOE					\$0.00	\$0.00	
159									OCE					\$0.00	\$0.00	
160									HCA \$4037					\$0.00	\$0.00	
161									STATE \$6758					\$0.00	\$0.00	

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162	20201109	20200895	2020	National Office		240		\$23,400.00	GDOE	\$6,396.00	#02838, 02839,	\$858.00	#02836	\$7,254.00	\$16,146.00		
163	20201437	20201140	2020	School Essentials		240		\$199.50	GDOE	\$199.50	#SE13086			\$199.50	\$0.00		
164	20201368	20201142	2020	School Essentials		240		\$1,729.00	GDOE	\$1,729.00	#SE13087			\$1,729.00	\$0.00		
165	20201400	20201202	2020	National Office		240		\$5,128.50	GDOE	\$2,715.00	#S207527			\$2,715.00	\$2,413.50		
166	20201434	20201204	2020	School Essentials		240		\$2,234.75	GDOE	\$1,330.00	#SE13089			\$1,330.00	\$904.75		
167	20201445	20201224	2020	National Office		240		\$22,479.00	GDOE	\$13,105.50	#S207530,			\$13,105.50	\$9,373.50		
168	20201458	20201227	2020	National Office		240		\$3,200.00	GDOE	\$3,200.00	S207528			\$3,200.00	\$0.00		
169	20201482	20201235	2020	National Office		240		\$8,820.20	GDOE	\$1,685.40	S207529			\$1,685.40	\$7,134.80		
170	20201476	20201233	2020	National Office		240		\$6,310.00	GDOE	\$3,585.00	S205675,			\$3,585.00	\$2,725.00		
171	20201475	20201236	2020	MD Wholesale		240		\$6,254.50	GDOE	\$297.50	#2020-1349			\$297.50	\$5,957.00		
172	20201607	20201313	2020	National Office		240		\$3,349.50	GDOE	\$687.50	#S207125			\$687.50	\$2,662.00		
173	20201628	20201317	2020	National Office		240		\$888.75	GDOE	\$216.50	#S207120			\$216.50	\$672.25		
174	20201425	20201133	2020	National Office		240		\$9,493.77	GDOE	\$3,900.00	#S207330			\$3,900.00	\$5,593.77		
175	20201596	20201301	2020	National Office		240		\$544.75	GDOE	\$457.00	#S207118			\$457.00	\$87.75		
176	20210133	20210015	2020	JMI Edison		240		\$369.69	GDOE	\$299.13	#013810			\$299.13	\$70.56		
177	20210097	20210020	2020	School Essentials		240		\$510.91	GDOE	\$390.72	#SE13070			\$390.72	\$120.19		
178	20210100	20210021	2020	National Office		240		\$408.00	GDOE	\$408.00	#S188102			\$408.00	\$0.00		
179		20210018	2020	Renaissance		230		\$95,269.98	OCE	\$5191211			\$95,269.98	-\$95,269.98			
180	20201101	20200901	2020	MD Wholesale		240		\$120,013.41	GDOE	\$16,179.45	#2020-1424			\$16,179.45	\$103,833.96		
181	20201187	20201124	2020	Amplify Education		251		\$46,928.76	ILACS	\$46,928.76	#029895			\$46,928.76	\$0.00		
182	20201229	20201073	2020	Dimensions Systems		240		\$1,440.00	ILACS	\$1,440.00	#029514			\$1,440.00	\$0.00		
183	20200995	20201433	2020	JMI Edison		240		\$234,008.52	GDOE	\$99,480.00	#0013916			\$99,480.00	\$134,528.52		
184	20210488	20210289	2020	National Office		240		\$595.00	GDOE	\$595.00	#S207922			\$595.00	\$0.00		
185	20201273	20201023	2020	School Essentials		240		\$1,238.50	SIFA	\$547.50	#SE13099			\$547.50	\$691.00		
186	20210065	20210323	2021	Plan B Corp		230		\$67,600.00	State	\$9,360.00	#1818 (011121), #1856 (020121), #1860 (020821), #1887 (022221), #1916 (032921), #1926 (040521), #1927 (041221), #1950 (041921), #1928 (042621)	\$9,360.00	#1825 (012221), #1859 (021521), #1975 (050321), #1976 (051021), #1977 (051721), #1978 (052621), #1826 (012521), #1892 (030221), #1979 (060121)	\$35,360.00	\$32,240.00	Remaining balance of \$17,680 is non-compliant, services performed between 10/04/2021 - 11/22/2021	\$12,480.00
187	20210012	20210005	2020	Beyond the Box	240/245			\$115,760.00	Harvest	\$115,760.00	#TUM1-I-62071			\$115,760.00	\$0.00		
188	20210282	20210309	2020	Renaissance		235		\$600.00	SPCS	\$600.00	#S193738			\$600.00	\$0.00		
189	20201219	20200995	2020	ERC Trading		240		\$2,199.30	ILACS	\$2,199.30	#D2167			\$2,199.30	\$0.00		
190														\$0.00	\$0.00		
191	20210071	20210006	2021	Renaissance		240		\$15,925.50	GACS	\$15,925.50	#S187892			\$15,925.50	\$0.00		
192	20201109	20200895	2020	National Office		240		\$23,400.00	GDOE	\$1,014.00	#02868			\$1,014.00	\$22,386.00		
193	20201435	20201132	2020	MD Wholesale		240		\$13,580.55	GDOE	\$1,215.68	#2020-1662			\$1,215.68	\$12,364.87		
194	20201430	20201143	2020	School Essentials		240		\$4,155.87	GDOE	\$981.61	#SE-13172			\$981.61	\$3,174.26		
195	20201449	20201219	2020	School Essentials		240		\$6,932.00	GDOE	\$3,140.00	#SE13154			\$3,140.00	\$3,792.00		
196	20201475	20201236	2020	MD Wholesale		240		\$6,254.50	GDOE	\$1,555.00	#2020-1667			\$1,555.00	\$4,699.50		
197	20201489	20201240	2020	Sunleader		240		\$1,156.20	GDOE	\$436.20	#0032019			\$436.20	\$720.00		
198	20201506	20201253	2020	MD Wholesale		240		\$7,275.26	GDOE	\$434.88	#2020-1680			\$434.88	\$6,840.38		
199	20201519	20201256	2020	School Essentials		240		\$704.40	GDOE	\$704.40	#SE13157			\$704.40	\$0.00		
200	20201507	20201264	2020	MD Wholesale		240		\$2,003.26	GDOE	\$196.56	#2020-1681			\$196.56	\$1,806.70		
201	20201532	20201267	2020	National Office		240		\$8,748.69	GDOE	\$1,070.02	#S207907			\$1,070.02	\$7,678.67		
202	20201541	20201280	2020	MD Wholesale		240		\$4,222.00	GDOE	\$714.00	#2020-1651			\$714.00	\$3,508.00		
203	20201631	20201300	2020	MD Wholesale		240		\$3,040.60	GDOE	\$238.00	#2020-1684			\$238.00	\$2,802.60		
204	20201707	20201332	2020	School Essentials		240		\$726.40	GDOE	\$155.40	#SE13173			\$155.40	\$571.00		
205	20201700	20201336	2020	School Essentials		240		\$169.75	GDOE	\$116.55	#SE13174			\$116.55	\$53.20		
206	20201673	20201356	2020	School Essentials		240		\$261.80	GDOE	\$155.40	#SE13175			\$155.40	\$106.40		
207	20201653	20201363	2020	MD Wholesale		240		\$6,367.58	GDOE	\$786.82	#2020-1679			\$786.82	\$5,580.76		
208	20210190	20210034	2021	School Essentials		240		\$303.79	GDOE	\$237.29	#SE13182			\$237.29	\$66.50		
209	20210193	20210037	2021	School Essentials		240		\$233.10	GDOE	\$233.10	#SE13176			\$233.10	\$0.00		
210	20210163	20210045	2021	School Essentials		240		\$465.44	GDOE	\$336.70	#SE13178	\$62.24	#SE13183	\$398.94	\$66.50		

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211	20210152	20210048	2021	School Essentials		240		\$392.00	GDOE	\$259.00	#SE13177		\$259.00	\$133.00	
212	20210514	20210182	2021	School Essentials		240		\$6,338.50	GDOE	\$1,569.40	#SE13143		\$1,569.40	\$4,769.10	
213	20210565	20210224	2021	JMI Edison		240		\$49.56	GDOE	\$49.56	#013887		\$49.56	\$0.00	
214	20210574	20210241	2021	National Office		240		\$1,736.90	GDOE	\$751.80	#S207807		\$751.80	\$985.10	
215	20210136	20210259	2021	School Essentials		240		\$5,534.48	GDOE	\$661.38	#SE13135	\$1,215.40	\$1,876.78	\$3,657.70	
216	20201116	20200896	2020	MD Wholesale		240		\$2,844.63	ILACS	\$137.76	#2021-0002		\$137.76	\$2,706.87	
217	20201717	20201352	2020	School Essentials		240		\$1,169.72	GAA	\$73.80	#SE13159		\$73.80	\$1,095.92	
218	20201103	20200893	2020	National Office		240		\$43,189.50	GDOE	\$68.20	#02916		\$68.20	\$43,121.30	
219	20201509	20201252	2020	School Essentials		240		\$23.48	GDOE	\$23.48	#SE-13152		\$23.48	\$0.00	
220	20210360	20210091	2020	School Essentials		240		\$8,640.00	GDOE	\$224.94	#SE-13137		\$224.94	\$8,415.06	
221	20210107	20210002	2020	Frontier Supply	240/250			\$245,106.23	GDOE	\$17,354.96	#30-2022625		\$17,354.96	\$227,751.27	
222	20200995	20201431	2020	International Royal		240		\$2,995.20	GDOE	\$2,995.20	#M369-2020		\$2,995.20	\$0.00	
223	20210855	20210326	2020	Sky Shoppe		240		\$4,870.80	GDOE	\$4,870.80	#15838		\$4,870.80	\$0.00	
224	20201077	20200887	2020	Medpharm		240		\$11,000.00	GDOE	\$3,000.00	#SV21000336		\$3,000.00	\$8,000.00	
225	20200995	20201433	2020	JMI Edison		240		\$234,008.52	GDOE	\$100.00	#0013871		\$100.00	\$233,908.52	
226	20201072	20200850	2020	Benson		240		\$1,440.00	GDOE				\$1,440.00	\$0.00	
227													\$0.00	\$0.00	
228													\$0.00	\$0.00	
229													\$0.00	\$0.00	
230	20210856	20210325	2020	M & B Inc.		240		\$2,745.00	GDOE	\$2,675.00	#024002		\$2,675.00	\$70.00	
231	20200995	20201433	2020	JMI Edison		240		\$234,008.52		\$54,116.60	#13949		\$54,116.60	\$179,891.92	
232	20201136	20201376	2020	Benson		240		\$794.17	State	\$588.71	#659946	\$205.46	\$794.17	\$0.00	
233	20210381	20210284	2021	Project : Inspire		230		\$48,000.00	State	\$48,000.00	#10		\$48,000.00	\$0.00	
234	20210130	20210008	2021	PTI Pacifica		240		\$128,814.00	Public Schools	\$128,814.00	#263420		\$128,814.00	\$0.00	
235	20210920	20210458	2021	Zoom		235		\$113,400.00	Public Schools	\$113,400.00	#65130155		\$113,400.00	\$0.00	
236	20210932	20210400	2021	ST Corporation		240		\$10,455.00	Public Schools	\$10,455.00	#A121635		\$10,455.00	\$0.00	
237	20201171	20200936	2020	MD Wholesale		240		\$1,921.48	SPCS	\$1,811.70	#2020-1045,		\$1,811.70	\$109.78	
238	20201116	20200896	2020	MD Wholesale		240		\$2,844.63	ILACS	\$201.61	#2020-0908,	\$288.00	\$489.61	\$2,355.02	
239	20201210	20200965	2020	MD Wholesale		240		\$115.08	PICA	\$74.04	#2020-1602		\$74.04	\$41.04	
240	20201271	20201021	2020	MD Wholesale		240		\$251.71	SIFA	\$13.76	#2020-1232		\$13.76	\$237.95	
241	20201112	20200898	2020	MD Wholesale		240		\$10,625.88	OCE	\$2,586.27	#2020-1234,	\$2,242.19	\$4,828.46	\$5,797.42	
242	20210063	20210009	2020	Computersmart		240		\$41,181.55	State	\$5,252.15	#70185, #70091,	\$16,108.25	\$21,360.40	\$19,821.15	
243	20210016	20210143	2020	Xerox		230		\$40,797.60	GACS	\$14,368.00	#012320849, 012320857, 012384250, 012568771, 012568778, 012568786, #013781589, #013781609, #013781598, 14274827, 14274848, 14274836	\$14,961.08	\$29,329.08	\$11,468.52	Aug2021-723480091, 724743711, 725229892
244	20211240	20210512	2020	Pacific Media		232		\$3,000.00	State	\$1,752.00	#3686900A	\$1,115.50	\$2,867.50	\$132.50	
245	20210363	20210101	2020	MD Wholesale		240		\$3,481.50	GDOE	\$1,143.50	#2021-0116	\$438.30	\$1,581.80	\$1,899.70	
246	20210524	20210153	2020	MD Wholesale		240		\$8,759.26	GDOE	\$1,126.20	#2021-0110	\$204.50	\$1,330.70	\$7,428.56	
247	20210795	20210378	2020	National Office Supply		240		\$3,900.00	GDOE	\$3,900.00	#S-208059		\$3,900.00	\$0.00	
248	20201131	20200894	2020	MD Wholesale		240		\$13,950.08	OCE	\$1,149.80	#2020-1036	\$2,122.30	\$3,272.10	\$10,677.98	
249	20201192	20201063	2020	GTA Teleguam		240		\$9,300.00	GACS	\$5,253.23	#13233501 (One	\$650.00	\$5,903.23	\$3,396.77	
250	20201196	20201122	2020	Allstar Business	240/250			\$3,810.36	GAA	\$2,379.48	#2020-2454		\$2,379.48	\$1,430.88	
251	20210142	20210301	2020	Renaissance		235		\$15,900.00	SPCS	\$15,900.00	#5193706		\$15,900.00	\$0.00	
252	20210331	20210553	2020	Pacific Link Consulting		240		\$145,500.00	GDOE, GAA,	\$145,500.00	#00225		\$145,500.00	\$0.00	
253	20210224	20210087	2020	Reaction Supply		240		\$230.00	GDOE	\$230.00	#15589		\$230.00	\$0.00	
254	20210134	20210267	2020	MD Wholesale		240		\$11,699.28	GDOE	\$2,076.88	#2021-0107,		\$2,076.88	\$9,622.40	
255	20201395	20201093	2020	Sunleader		240		\$86.10	ILACS	\$86.10	#0032193		\$86.10	\$0.00	
256	20210113	20210096	2020	Pacific Data Systems		245		\$339,108.00	OCE	\$339,108.00	#118990735		\$339,108.00	\$0.00	
257	20210513	20210162	2020	MD Wholesale		240		\$2,413.50	GDOE	\$157.50	#2021-0177		\$157.50	\$2,256.00	
258	20210907	20210425	2020	National Office Supply		240		\$7,388.38	GDOE	\$641.30	#S-208772		\$641.30	\$6,747.08	
259	20211039	20210510	2020	National Office Supply		240		\$1,004.00	GDOE	\$89.00	#S-208594		\$89.00	\$915.00	

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260	20210995	20210567	2020	National Office Supply		240	\$412.50	GDOE	\$412.50	#S-208742		\$412.50	\$0.00		
261	20210909	20210587	2020	National Office Supply		240	\$4,764.60	GDOE	\$3,209.00	#S208711,		\$3,209.00	\$1,555.60		
262	20201639	20201419	2020	School Essentials		240	\$199.50	GDOE	\$199.50	#SE-13116		\$199.50	\$0.00		
263	20210361	20210109	2020	School Essentials		240	\$1,591.00	GDOE	\$153.92	#SE-13193		\$153.92	\$1,437.08		
264	20210817	20210387	2020	JMI Edison		240	\$130.50	GDOE	\$130.50	#0013980		\$130.50	\$0.00		
265	20210700	20210377	2020	International Royal		240	\$18,597.60	GDOE	\$10,704.96	#2021-08		\$10,704.96	\$7,892.64		
266	20210798	20210332	2020	Pacific Data Systems		245	\$101,732.40	OCE	\$101,732.40	#119332818		\$101,732.40	\$0.00		
267	20211372	20210617	2020	M & B Inc.		240	\$7,220.00	GDOE	\$7,220.00	#024121		\$7,220.00	\$0.00		
268	20210123	20210281	2020	EBSCO		235	\$1,393.00	GACS	\$1,393.00	#P5538404		\$1,393.00	\$0.00		
269	20201243	20201083	2020	Frontier		240	\$166,510.00	GDOE	\$41,090.00	#30-2029519	\$125,420.00	#30-203425,	\$166,510.00	\$0.00	
270	20210708	20210330	2020	JMI Edison		240	\$1,125.12	GDOE	\$1,110.05	#0013979, #0013968		\$1,110.05	\$15.07		
271	20210683	20210331	2020	National Office Supply		240	\$8,475.00	GDOE	\$2,970.00	#S207968		\$2,970.00	\$5,505.00		
272	20210729	20210345	2020	MD Wholesale		240	\$2,184.00	GDOE	\$2,184.00	#2021-0049,		\$2,184.00	\$0.00		
273	20210811	20210585	2020	National Office Supply		240	\$4,520.00	GDOE	\$4,520.00	#03119		\$4,520.00	\$0.00		
274	20210740	20210361	2020	National Office Supply		240	\$6,800.00	GDOE	\$1,830.00	#S209256		\$1,830.00	\$4,970.00		
275	20210797	20210376	2020	MD Wholesale		240	\$1,296.00	GDOE	\$1,296.00	#2021-0324		\$1,296.00	\$0.00		
276	20210593	20210319	2020	Computersmart		240	\$26,967.20	GDOE	\$26,967.20	#70858, split		\$26,967.20	\$0.00		
277	20210751	20210356	2020	Pacific Data Systems		245	\$275,525.25					\$0.00	\$275,525.25		
278	20211120	20210599	2020	Pacific Link Consulting	240/253		\$76,640.00	OCE	\$76,640.00	#0226		\$76,640.00	\$0.00		
279	20210107	20210002	2020	Frontier	240/250		\$245,106.23	All	\$245,106.23		\$98,603.25	#30-2032486	\$245,106.23	\$0.00	
280								GDOE	\$145,187.46			\$145,187.46			
281								SJS	\$7,255.95			\$7,255.95			
282								GAA	\$4,778.26			\$4,778.26			
283								GACS	\$7,680.64			\$7,680.64			
284								OCE	\$46,578.98			\$46,578.98			
285								HCE	\$14,511.90			\$14,511.90			
286								SPCS	\$9,131.83			\$9,131.83			
287								JSG	\$424.69			\$424.69			
288								PICA	\$424.69			\$424.69			
289								SIFA	\$1,875.88			\$1,875.88			
290								ILACS	\$7,255.95			\$7,255.95			
291	20210915	20211004	2020	Allstar Business		240	\$4,166.40	State	\$1,388.80	#2021-0744		\$1,388.80	\$2,777.60		
292	20210749	20210312	2020	Pacific Data Systems		240	\$87,480.00	GACS	\$87,480.00	#120741717		\$87,480.00	\$0.00		
293	20210413	20210367	2020	Beyond the Box		240	\$31,920.00	HCE	\$31,920.00	#TUM1-I-63745		\$31,920.00	\$0.00		
294	20210454	20210200	2020	MD Wholesale		240	\$1,440.00	GDOE	\$144.00	#2021-0447	\$864.00	#2021-0509	\$1,008.00	\$432.00	
295	20210149	20210082	2020	Zoho Corp		235	\$13,195.00	ILACS	\$13,195.00	#13769062		\$13,195.00	\$0.00		
296	20210114	20210088	2020	Pacific Data Systems		245	\$51,357.60	OCE	\$51,357.60	#118151934		\$51,357.60	\$0.00		
297	20210915	20211004	2020	Allstar Business		240	\$4,166.40	State	\$2,777.60	#2021-0783		\$2,777.60	\$1,388.80		
298	20210369	20210110	2020	MD Wholesale		240	\$4,070.00	GDOE	\$535.68	#2021-0506,		\$535.68	\$3,534.32		
299	20211540	20211354	2020	ST Corporation		240	\$5,100.00	ILACS	\$5,100.00	#A125919		\$5,100.00	\$0.00		
300	20211453	20211281	2020	Wang Brother's		240	\$120,000.00	GDOE	\$120,000.00	#67856		\$120,000.00	\$0.00		
301	20210915	20211003	2020	Reaction Supply		240	\$1,920.00	State	\$640.00	#15670 (05/06)		\$640.00	\$1,280.00		
302	20211755	20211499	2020	School Essentials		240	\$1,243.20	ILACS	\$176.00	#SE13388		\$176.00	\$1,067.20		
303	20211542	20211459	2020	JMI-Edison		240	\$5,458.10	ILACS	\$5,126.50	#014210		\$5,126.50	\$331.60		
304	20211526	20211258	2020	JMI-Edison		240	\$2,954.80	ILACS	\$602.80	#014211		\$602.80	\$2,352.00		
305	20211640	20211383	2020	Sanford Technology		240	\$4,284.50	ILACS	\$4,284.50	#14616		\$4,284.50	\$0.00		
306	20211457	20211490	2020	wang Brother's		240	\$14,205.46	State	\$14,205.46	#9981		\$14,205.46	\$0.00		
307	20211421	20211450	2020	JMI-Edison		240	\$7,177.10	State	\$7,177.10	#014222		\$7,177.10	\$0.00		
308	20211619	20211462	2020	JC Marketing		240	\$5,646.50	State	\$4,517.20	#2021105356		\$4,517.20	\$1,129.30		
309	20210222	20210983	2020	Data Management		240	\$2,237,820.00	GDOE	\$342,000.00	#21-00161		\$342,000.00	\$1,895,820.00		
310	20210131	20210299	2020	Pacific Media		230	\$217,600.00	GDOE	\$95,200.00	(06/02)		\$95,200.00	\$122,400.00		
311	20210562	20210754	2020	Savvas Learning		240	\$21,383.66	GACS	\$7,667.32	#7027444340,	\$13,716.34	#7027446207	\$21,383.66	\$0.00	
312	20210626	20210640	2020	Town House Dept		240	\$22,359.00	OCE	\$22,359.00	#134259		\$22,359.00	\$0.00		
313	20210594	20210329	2020	Compacific		240	\$34,784.00	GDOE	\$34,784.00	#677313		\$34,784.00	\$0.00		
314	20201363	20201109	2020	National Office Supply		240	\$17,612.80	GDOE	\$17,612.80	#S211050		\$17,612.80	\$0.00		
315	20210183	20210027	2020	National Office Supply		240	\$23,231.66	GDOE	\$556.50	#S210757		\$556.50	\$22,675.16		
316	20211761	20211589	2020	National Office Supply		240	\$8,549.25	ILACS	\$2,180.00	#S210778		\$2,180.00	\$6,369.25		
317	20211539	20211629	2020	National Office Supply		240	\$12,375.51	ILACS	\$4,520.00	#S210971,		\$4,520.00	\$7,855.51		
318	20211543	20211483	2020	M & B Inc.		240	\$1,900.00	ILACS	\$1,900.00	#024554		\$1,900.00	\$0.00		

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#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Project	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
319	20211126	20210550	2020	International Royal		250	\$116,996.10	OCE	\$116,996.10	#2021-71		\$116,996.10	\$0.00	
320	20210913	20210810	2020	Data Management		240	\$4,560.00	State	\$4,560.00	#21-00182		\$4,560.00	\$0.00	
321	20210524	20210153	2020	M.D. Wholesale		240	\$8,759.26	State	\$96.16	2021-0824		\$96.16	\$8,663.10	
322	20210111	20210542	2020	M80 Systems		230	\$87,059.00	GDOE	\$18,962.00	21MA0454		\$18,962.00	\$68,097.00	
323	20201557	20201283	2020	School Essentials		240	\$977.00	GDOE	\$266.00	SE-13114		\$266.00	\$711.00	
324	20211247	20211657	2020	Sanford Technology		240	\$7,350.00	GDOE	\$7,350.00	14672		\$7,350.00	\$0.00	
325	20213961	20212050	2020	Sunleader		240	\$18,800.00	State	\$8,000.00		32454	\$8,000.00	\$10,800.00	
326	20201159	20200964	2020	MD Wholesale		240	\$7,717.30	GACS	\$4,170.03	#0981,		\$4,170.03	\$3,547.27	
327	20210854	20210409	2020	Nobility Distributors		240	\$52,348.10	GDOE	\$42,526.67	#2021-00008-1,		\$42,526.67	\$9,821.43	
328	20211613	20211588	2020	Zoom Video		235	\$14,000.00	OCE	\$14,000.00	#88668111		\$14,000.00	\$0.00	
329	20210800	20211216	2020	M80 Systems		240	\$244,975.00	GDOE	\$94,286.80	#21MA0494	\$20,567.65	\$114,854.45	\$130,120.55	
330	20211195	20210824	2020	Dept of Chamorro		240	\$1,840.00	GDOE	\$1,840.00	#RPT104 (AUG		\$1,840.00	\$0.00	
331	20211045	20210690	2020	School Essentials		240	\$386.31	GDOE	\$386.31	#SE13438		\$386.31	\$0.00	
332	20201282	20201049	2020	National Office Supply		240	\$156.25	GACS	\$156.25	#211579		\$156.25	\$0.00	
333	20210984	20211147	2020	PTI Pacifica		230	\$372,300.00	OCE	\$124,287.82	#04012021,		\$124,287.82	\$248,012.18	
334	20211584	20211573	2020	M & B Inc.		240	\$15,580.00	GDOE	\$8,740.00	#024789		\$8,740.00	\$6,840.00	
335	20211589	20212017	2020	Loco Promos		240	\$2,300.00	GDOE	\$2,300.00	#21312		\$2,300.00	\$0.00	
336	20211534	20211423	2020	MD Wholesale		240	\$625.44	ILACS	\$418.80	#2021-1151		\$418.80	\$206.64	
337	20211528	20211419	2020	MD Wholesale		240	\$1,794.70	ILACS	\$1,794.70	#2021-1149		\$1,794.70	\$0.00	
338	20211960	20211816	2020	MD Wholesale		240	\$1,480.00	ILACS	\$528.00	#2021-1150		\$528.00	\$952.00	
339	20211759	20211780	2020	MD Wholesale		240	\$500.00	ILACS	\$392.00	#2021-1152		\$392.00	\$108.00	
340	20212064	20212157	2020	National Office Supply		240	\$2,403.80	State	\$400.00	#S212318		\$400.00	\$2,003.80	
341	20201163	20200956	2020	Sunleader		240	\$5,811.10	GACS	\$867.25	#0032566	\$4,880.85	\$5,748.10	\$63.00	
342	20211630	20211637	2020	Sunleader		240	\$5,187.30	GACS	\$4,737.30	#0032567		\$4,737.30	\$450.00	
343	20210074	20212240	2020	Edgenuity		230	\$27,120.00	GACS	\$27,120.00	#832393		\$27,120.00	\$0.00	
344	20211593	20211522	2020	Triple J		450	\$179,895.00	State	\$179,895.00	#3J20211522-02		\$179,895.00	\$0.00	
345	20210934	20210603	2020	M80 Systems		240	\$168,885.30	OCE	\$168,885.30			\$168,885.30	\$0.00	
346	20211618	20211478	2020	JMI-Edison		240	\$9,885.52	SIFA	\$172.00	#014394 (9/15)		\$172.00	\$9,713.52	
347	20211545	20211502	2020	Nobility Distributors		240	\$1,746.00	ILACS	\$1,746.00	#2021-00131		\$1,746.00	\$0.00	
348	20210595	20210828	2020	Gateway Education		240	\$40,320.98	GACS	\$40,320.98	#4026332239,		\$40,320.98	\$0.00	
349	20210358	20210112	2020	Sunleader		240	\$5,400.00	GDOE	\$500.00	PAID BY TPFA		\$500.00	\$4,900.00	
350	20210354	20210116	2020	Sunleader		240	\$10,811.00	GDOE	\$591.30	PAID BY TPFA		\$591.30	\$10,219.70	
351	20210723	20211294	2020	JCME Distributors		240	\$1,734.00	GDOE	\$1,734.00	#2021105589		\$1,734.00	\$0.00	
352	20211263	20211082	2020	Guam Times		232	\$2,949.20	GDOE	\$276.00	#A74918		\$276.00	\$2,673.20	
353	20210228	20212014	2020	McGraw Hill		240	\$3,412,403.58	GDOE	\$68,290.80	Memo Recd	\$31,236.99	\$2,447,365.02	\$965,038.56	\$47,636.16
354	20211614	20213382	2020	Sky Shoppe		240	\$800.00	HCE	\$800.00	#17399		\$800.00	\$0.00	
355	20210380	20210136	2020	National Office Supply		240	\$9,116.50	GDOE	\$4,095.50	S213449,	\$1,324.00	\$5,419.50	\$3,697.00	
356	20211552	20211476	2020	Nobility Distributors		240	\$6,761.50	ILACS	\$2,434.14	#2021-00133	\$4,327.36	\$6,761.50	\$0.00	
357	20211454	20211350	2021	International Royal		240	\$86,400.00	GDOE	\$72,936.00	2021-588		\$72,936.00	\$13,464.00	
358	20210837	20211591	2020	Houghton-Mifflin		240	\$1,850,309.21	GDOE	\$299,424.27	#955240354,	\$9,290.00	\$308,714.27	\$1,541,594.94	#22-222 submitted/reviewed
359	20211481	20211698	2020	Houghton-Mifflin		240	\$144,494.33	GDOE	\$44,138.79	#955325407,		\$44,138.79	\$100,355.54	#22-222 & 22-334
360	20201696	20201426	2020	Rose Bay Corp		240	\$11,213.90	GDOE	\$20.40	#SE13841		\$20.40	\$11,193.50	
361	20210869	20212030	2020	Gateway Education		240	\$3,875,921.88	GDOE	\$258,431.24			\$258,431.24	\$3,617,490.64	

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#	Initial Date	NEW 2022 Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	Effective Date	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review
			E2083	ADVANCED MANAGEMENT INC.		240	\$2,175.14	PO NO. 20201034-00 PORTABLE (C	02/06/2021					
			E2083	ADVANCED MANAGEMENT INC.		240	\$1,045.87	PO NO. 20201034-00 PORTABLE (C	01/26/2021					
			E2083	ADVANCED MANAGEMENT INC.		240	\$487.79	PO NO. 20201034-00 PORTABLE (C	12/21/2020					
			E2083	SOFT PACIFIC INC.		240	\$124.71	PO NO. 20201033-00 URGENT ACRY	12/21/2020					
			E2083	SOFT PACIFIC INC.		240	\$187.06	PO NO. 20201033-00 URGENT ACRY	12/15/2020					
			E2083	COMPUTERSMART COMPANY (d/b/a MEGABYTE)		240	\$12.00	PO20201127 Purchase of Micros	11/18/2020					
			E2083	COMPUTERSMART COMPANY (d/b/a MEGABYTE)		240	\$119.00	PO20201127 Purchase of Micros	11/18/2020					
			E2083	GRAPHIC CENTER, INC.		240	\$14,500.00	PO NO. 20200718-01 TO PROCURE	11/15/2020					
			E2083	GRAPHIC CENTER, INC.		240	\$1,450.00	PO NO. 20200718-03 TO PROCURE	11/15/2020					
			E2083	DATA MANAGEMENT RESOURCES, LLC		240	\$20,520.00	PO NO. 20201188-00 IFB 015-202	11/09/2020					
			E2083	WANG BROTHER'S HOLDING LLC		240	\$180.00	PO NO. 20201378-00 CLEANING SU	11/05/2020					
			E2083	DATA MANAGEMENT RESOURCES, LLC		240	\$228.00	PO NO. 20201037-00 IFB 016-201	11/05/2020					
			E2083	SOFT PACIFIC INC.		240	\$380.36	PO NO. 20201033-00 URGENT ACRY	11/06/2020					
			E2083	SOFT PACIFIC INC.		240	\$77.94	PO NO. 20201033-00 URGENT ACRY	11/03/2020					
			E2083	SOFT PACIFIC INC.		240	\$156.93	PO NO. 20201033-00 URGENT ACRY	11/03/2020					
			E2083	INTERNATIONAL ROYAL, INC.		240	\$39.80	PO NO. 20201379-00 CLEANING SU	10/15/2020					
			E2083	IFB 015-2020 Ancillary Software		240	\$2,451.00							
			E2083	IFB 015-2020 Ancillary Software		240	\$2,109.00							
			E2083	ANCILLARY COMPUTER PERIPHERALS/SPLIT		245	\$695.00							
			E2083	ANCILLARY COMPUTER PERIPHERALS/SPLIT		245	\$278.00							
			E2083	ANCILLARY COMPUTER PERIPHERALS/SPLIT		240	\$2,370.00							
			E2083	ANCILLARY COMPUTER PERIPHERALS/SPLIT		240	\$1,680.00							
			E2083	ANCILLARY COMPUTER PERIPHERALS/SPLIT		240	\$1,680.00							
			E2083	ANCILLARY COMPUTER PERIPHERALS/SPLIT		240	\$1,680.00							
			E2083	ANCILLARY COMPUTER PERIPHERALS/SPLIT		240	\$3,800.00							
			E2083	ANCILLARY COMPUTER PERIPHERALS/SPLIT		245	\$2,995.00							
			E2183											
	4/15/21		E2183	EFS-SEA II NATIONAL OFFICE SUPPLY		240	\$5,202.00							
	4/12/21		E2183	ESF-SEA II PORTABLE ELECTRO STATIC GUN		250	\$10,485.00							
	4/12/21		E2183	ESF-SEAI THERMAL SCANNER		245	\$111,315.00							
	4/12/21		E2183	ESF-SEAI FORD TRANSIT		234	\$83,990.00							
	4/9/21		E2183	ESF-SEAI GAA ELECTRONICS		240	\$58,869.00							
	4/9/21		E2183	JC MARKETING		240	\$301.80			04/22/2021 SBB	05/17/2021 SBB Price change from \$559.98 to \$301.80			
	4/8/21		E2183	ESF-SEAI SANI CLOTH/MASK		240	\$9,810.00							
	4/6/21		E2183	ESF-SEAI FORKLIFT		250	\$100,000.00							
1	04/26/2021		STATE	Formal Bid Request	Quote	230	\$150,000.00	Professional Engineering Services		04/28/2021 SBB				
2	03/25/2021		STATE	Reaction Supply	Quote	240	\$5,320.00	PPE - Steam gun, hypochlorous acid		03/27/2021 sbb	05/04/2021 sbb			
3	04/12/2021		STATE	Triple J Ent	Quote	450	\$196,732.00	Ford 250 trucks 2020/2021 (3x)		05/05/2021 sbb				
4	04/15/2021		STATE	Pacific Media	Quote	232	\$5,000.00	Blanket PO to cover the cost for advertisements		05/05/2021 sbb				
5	04/15/2021		STATE	Guam Times	Quote	232	\$5,000.00	Blanket PO to cover the cost for advertisements		05/05/2021 sbb				
6	05/04/2021		STATE	GTA Teleguam	Quote	232	\$1,140.00	Unlimited BEC connection for up to 30 users wireless BEC Router fee waived		05/06/2021 sbb				

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#	Initial Date	NEW 2022 Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	Effective Date	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review
7	4/21/21		STATE	National Association of Gifted Children	Quote	233	\$1,264.00	Converted PO 20211443-00						
8	4/28/21	700	STATE	Data Management System	IFB	240	\$5,472.00	Office Pro Plu, Wineuc3 (24x)	10/25/2021 rluj	11/12/2021 sbb				
9	4/28/21	695	STATE	Computer Smart	IFB	240	\$29,493.21	USB docking stations, laser jet pro, toner, mouse & keyboard, outlet power saving, standard VGA cable	10/25/2021 rluj	11/12/2021 sbb				
10	4/28/21		STATE	Pacific Data Systems	IFB	245	\$30,130.56							
11	4/13/21		STATE	CIQD Admin Supplies	Quote	240	\$354.00							
12	3/3/21		STATE	IFB-002-2020	IFB	240	\$37,470.25	Converted 20211490 4/26/21						
13	4/15/21		STATE	GUAM TIMES LLC	REQ	232	\$5,000.00	CONVERTED 20211594						
14	4/15/21		STATE	PACIFIC MEDIA INC	REQ	232	\$5,000.00	CONVERTED #20211593						
15	3/8/21		STATE	JMI-EDISON	QUOTE	240/250	\$91,765.06	CONVERTED 20211446						
16	2/20/21		STATE	Dimension Systems	IFB	253	\$12,454.00	converted 20211373						
17	3/21/2021		STATE	Carrier Guam Inc.	Quote	250/240	\$49,000.00	for State and ancillary;			5/21/2021 snc;			
18	5/21/21		STATE	Zoom		230	\$3,330.00	ILearn Academy Charter School			RLSD approved			
19	5/26/21		STATE	Carrier Guam Inc.	QUOTE	240	\$7,760.00							
20	5/26/21		STATE	Benson	Quote	240	\$15,098.00	preparing budget mod						
21	3/21		STATE	Reaction Supply	Quote	250	\$3,800.00	for Office of the Superintendent - mailroom use						
22	5/17		STATE	Carrier Guam Inc.	Quote	250	\$49,000.00	CARRIER OPTICLEAN AIR FILTRATION SYSTEM.						
23	5/17		STATE	Carrier Guam Inc.	Quote	250	\$3,070.00	MY-DB24C MYSTAIRE UV STER. LIGHT BOX 24in, 110V						
24	06/14/2021		STATE	Atkins Kroll	Quote	234	\$235,524.00	Toyota Highlander & Sienna Hybrid		06/15/2021 sbb	07/07/2021 sbb			
25	08/29/2021		STATE	Computer Smart	Quote	245	\$77,500.00	Staff laptops and docking stations (Legion) Split funded with ARP		09/02/2021 sbb				
26	10/12/2021	291	STATE	Plan B Corp	RFQ	230	\$30,680.00	Disinfection and decontamination treatments		10/14/2021 sbb		11/18/2021 sbb Price change from \$11124 to \$21125.	12/03/2021 sbb Price change from \$21125 to \$30680	12/09/2021 sbb
27	10/25/2021	702	STATE	Wang Brothers	Quote	245	\$39,198.46	Thermal camera with supporting system	10/25/2021 rluj	11/12/2021 sbb	12/02/2021 sbb, price change from \$1494 to \$1300	12/15/2021 sbb		
28	10/25/2021	706	STATE	M80 Systems	Quote	240	\$1,300.00	White boards for HR (not electronic)	11/15/2021 sbb		12/28/2021 sbb, Price change from \$5970 to \$4110	01/21/2022 sbb		
29	10/26/2021	711	STATE	Computer 2000	Quote	240	\$4,110.00	Toner & ink	11/15/2021 sbb		12/03/2021 sbb Price change from \$1515 to \$1245, vendor change from PTI to GTA	12/15/2021 sbb		
30	10/26/2021	712	STATE	GTA Teleguam	Quote	253	\$1,245.00	MIFI - unlimited data	11/15/2021 sbb					
31	10/26/2021	713	STATE	Docomo	Quote	253	\$74,600.00	Bandwidth expansion for GDOE ancillary	11/15/2021 sbb					
32	11/09/2021	898	STATE	National Office Supply	IFB	240	\$3,855.10	Admin supplies - binder clips, folders, paper, pens (87b/c)	11/15/2021 sbb		12/02/2021 sbb Price change from \$5035.70 to \$3855.10	12/15/2021 sbb		
33	11/09/2021	900	STATE	Sunleader	IFB	240	\$4,248.00	Admin supplies - binder clips, dusters, fasteners, folders, labels, stamp pads, stablles flashdrives	11/15/2021 sbb		12/02/2021 sbb Price change from \$4770 to \$4248	12/15/2021 sbb		
34	11/09/2021	909	STATE	Sunleader	IFB	240	\$1,496.57	Admin supplies - pens (81b/c), tape, eraser, pencils, dry erase markers, fasteners, highlighters, note pads	11/15/2021 sbb		12/02/2021 sbb Price change from \$1667.67 to \$1496.57, vendor change from Rose Bay to Sunleader	12/15/2021 sbb		
35	11/09/2021	910	STATE	MD Wholesale	IFB	240	\$677.74	Admin supplies	11/15/2021 sbb		12/02/2021 sbb Price change from \$502.03 to \$648.74	12/15/2021 sbb, price change from \$648.74 to \$677.74	12/28/2021 sbb	

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#	Initial Date	NEW 2022 Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	Effective Date	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review
36	11/09/2021	911	STATE	ST Corporation	IFB	240	\$15.87	Admin supplies - paper clips only	11/15/2021 sbb	12/02/2021 sbb Price change from \$13.05 to \$15.87,vendor change from JMI to ST Corp	12/15/2021 sbb			
37	11/09/2021	915	STATE	Sunleader	IFB	240	\$59.60	Admin supplies - glue sticks & dry erase markers	11/15/2021 sbb	12/02/2021 sbb Price change from \$57.70 to \$59.60, vendor change from MD to Sunleader	12/15/2021 sbb			
38	11/14/2021	939	STATE	Victoria Printing	Quote	240	\$360.00	GDOE Logo	11/18/2021 sbb	12/09/2021 Price change from \$771 to \$360, vendor change from Pacific Sign to Victoria Printing				
39	10/13/2021	348	All schools	Benson	Quote	240	\$53,799.30	Reel multi-plug (2070 count) SPLIT REQ WITH GDOE PUBLIC SCHOOLS \$52707.72 STATE \$1091.58	10/14/2021 sbb	11/18/2021 sbb				
40	10/25/2021	675	STATE	Compacific	Quote	240	\$1,884.00	Surface laptop for Superintendent	11/19/2021 sbb					
41	10/25/2021	705	STATE	Dimension Systems	Quote	245	\$97,860.00	Promethean boards - ancillary	10/26/2021 sbb HOLD	11/19/2021 sbb	02/11/2022 sbb			
42	10/14/2021	500	STATE	M 80 System	Quote	250	\$38,663.29	Workstation - assembly parts	11/24/2021 sbb	01/21/2022 sbb, Price change from \$33585.36 to \$38663.29	02/10/2022 sbb			
43	12/02/2021	1057	STATE	Occupational Safety & Health Solutions	Quote	230	\$3,750.00	Forklift certification training	12/28/2021 sbb	01/27/2022 sbb				
44	12/08/2021	1125	STATE	University of Guam	Quote	230	\$660.00	Chauffeur License Exam tests	12/28/2021 sbb	01/27/2022 sbb				
45	01/04/2022	20221410	STATE	Data Management System	IFB	240	\$6,954.00	Software	01/12/2022 sbb	02/12/2022 sbb				
46	01/11/2022	20221573	STATE	Computer 2000	Quote	240	\$5,970.00	HP Printer inks	01/12/2022 sbb					
47	01/11/2022	20221588	STATE	Guam Community College	Quote	233	\$624.00	Procurement training - Module 1	01/12/2022 sbb					
48	09/28/2021	172	STATE	International Royal	Quote	240	\$10,470.50	Filter for reusable masks, hand sanitizer, alcohol disinfectant	02/01/2022 sbb					
49	01/31/2022	1202	STATE	Reaction Supply	Quote	240	\$4,156.00	Ancillary - Webcams, microphone, USB conference mic 360 degree omnidirection	02/02/2022 sbb					
50			STATE											
51			STATE											
52			STATE											
53			STATE											

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State Financial Compliance Review

ESF II- All Schools Requisition Log_as of 03.08.2022

#	Initial Date	Yr	Req #	Vendor	Quote/IF B	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review
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1	10/11/21	2021	227	MD Wholesale	IFB	240	\$7,961.47	Instructional supplies	10/20/21 cbs	11/12/2021 sbb			
2	09/16/21	2021	100	Wang Brothers	RFQ	240	#####	PPE: children's disposable masks	10/20/2021 cbs	11/18/2021 sbb			
3	09/29/21	2021	194	Pacific Lifestyle	Quote	240	\$120.00	Mobile whiteboard (teacher supplies)	10/18/2021 cbs	11/18/2021 sbb			
4	9/30/2021	2021	199	JC Marketing	Quote	240	\$422.81	Instruction supplies - Silhouette cameo	10/20/2021 cbs	11/18/2021 sbb			
5	10/11/2021	2021	210	Marianas Electronics	Quote	240	\$78.00	Apple USB-C VGA Multiport adapter	10/20/2021 cbs	11/18/2021 sbb			
6	10/11/2021	2021	211	Keepsakes by K	Quote	240	\$2,667.99	Cricut maker machine and supplies	10/20/2021 cbs	11/18/2021 sbb			
7	10/11/2021	2021	213	Sanford Technology	Quote	240	\$807.76	teacher supplies - ink cartridges	10/20/2021 cbs	11/18/2021 sbb			
8	10/11/2021	2021	214	MD Wholesale	IFB	240	\$5,291.17	Instructional - clay, construction paper,	10/20/2021 cbs	11/18/2021 sbb			
9	10/14/2021	2021	215	Sunleader	IFB	240	\$2,735.77	Instructional - watercolors, record books,	10/20/2021 cbs	11/18/2021 sbb			
10	10/14/2021	2021	216	Bestsellers	Quote	240	\$178.50	Pocket thesaurus - chamorro-english	10/20/2021 cbs	11/18/2021 sbb			
11	10/11/2021	2021	220	Bestsellers	Quote	240	\$3,150.00	Pocket thesaurus - chamorro-english	10/20/2021 cbs	11/18/2021 sbb			
12	10/11/2021	2021	223	Horizon Pacific	Quote	240	\$320.00	Promethean replacement bulb	10/20/2021 cbs	11/18/2021 sbb			
13	10/11/2021	2021	226	JC Marketing	Quote	240	\$1,015.96	Dual laminating cartridge	10/20/2021 cbs	11/18/2021 sbb			
14	10/11/2021	2021	230	Benson	Quote	240	\$1,097.80	Student supplies - coat and hat hook	10/20/2021 cbs	11/18/2021 sbb			
15	10/11/2021	2021	220	Bestsellers	Quote	240	\$3,150.00	Pocket thesaurus - chamorro-english	10/20/2021 cbs	11/18/2021 sbb			
16	10/15/2021	2021	233	Pacific Lifestyle	Quote	240	\$3,635.94	Teacher supplies - double sided whiteboard,	10/20/2021 cbs	11/18/2021 sbb			
17	10/15/2021	2021	247	JC Marketing	Quote	240	\$884.52	Teacher supplies - magnetic dry erase boards	10/20/2021 cbs	11/18/2021 sbb			
18	10/15/2021	2021	252	Pacific Lifestyle	Quote	240	\$869.97	Teacher supplies - double sided whiteboard,	10/20/2021 cbs	11/18/2021 sbb			
19	10/15/2021	2021	254	Reaction Supply	Quote	240	\$1,895.00	Instructional - Math manipulative toolbox,	10/20/2021 cbs	11/18/2021 sbb			
20	10/12/2021	2021	258	International Royal	Quote	240	\$24,650.60	Student supplies - multi-purpose duffle bags	10/20/2021 cbs	11/18/2021 sbb			
21	10/12/2021	2021	259	International Royal	Quote	240	\$12,834.12	Student supplies - insulated lunch bags	10/20/2021 cbs	11/18/2021 sbb			
22	10/12/2021	2021	260	National Office Supply	Quote	240	\$3,114.45	Student supplies - backpacks (405x)	10/20/2021 cbs	11/18/2021 sbb			
23	10/12/2021	2021	262	JMI Edison	IFB	240	\$142.10	Pens	10/20/2021 cbs	11/18/2021 sbb			
24	10/12/2021	2021	283	Rose Bay Corp	Quote	240	\$310.10	Instructional - double sided dry erase,	10/20/2021 cbs	11/18/2021 sbb			
25	10/17/2021	2021	284	Pacific Lifestyle	Quote	240	\$3,161.99	Instructional - USB C hub, laminating	10/20/2021 cbs	11/18/2021 sbb			
26	10/17/2021	2021	287	Options PC	Quote	240	\$160.00	Laser jet ink	10/20/2021 cbs	11/18/2021 sbb			
27	10/13/2021	2021	348	Benson	Quote	240	\$53,799.30	Reel multi-plug (2070 count) SPLIT REQ	10/14/2021 sbb	11/18/2021 sbb			
28	10/21/2021	2021	416	ST Corp	IFB	240	\$33.44	Card stock paper	10/27/2021 cbs	11/18/2021 sbb			
29	10/12/2021	2021	311	Pacific Lifestyle	Quote	240	\$4,498.97	Instructional supplies - utility cart, wireless	10/25/2021 cbs	11/24/2021 sbb			
30	10/13/2021	2021	312	Pacific Lifestyle	Quote	240	\$241.00	Utility cart, laminating machine, handheld	10/25/2021 cbs	11/24/2021 sbb			
31	10/13/2021	2021	362	Pacific Lifestyle	Quote	240	\$110.00	Foldable utility cart	10/25/2021 cbs	11/24/2021 sbb			
32	10/13/2021	2021	445	MJA & Co	Quote	240	\$120.00	Toner HP	10/25/2021 cbs	11/24/2021 sbb			
33	10/29/2021	2021	878	National Office Supply	IFB	240	\$5,219.18	Instructional supplies	11/11/2021 rjt	11/24/2021 sbb			
34	10/12/2021	2021	321	Rose Bay Corp	Quote	240	\$199.91	Instructional - pocket charts, sentence	10/25/2021 cbs	12/02/2021 sbb			
35	10/13/2021	2021	324	Pacific Lifestyle	Quote	240	\$110.00	Foldable utility cart	10/25/2021 cbs	12/02/2021 sbb			
36	10/14/2021	2021	358	Computersmart	Quote	240	\$962.25	printer, ink	10/25/2021 cbs	12/02/2021 sbb			
37	10/14/2021	2021	365	Allstar Business	Quote	240	\$898.43	wireless printer, paper shredder, hard drive	10/25/2021 cbs	12/02/2021 sbb			
38	10/14/2021	2021	376	JMI Edison	Quote	240	\$607.46	Portable bluetooth speaker, headphones,	10/25/2021 cbs	12/02/2021 sbb			
39	10/14/2021	2021	379	Reaction Supply	Quote	240	\$220.00	Dry erase marker, power strip, teaching clock	10/25/2021 cbs	12/02/2021 sbb			
40	10/21/2021	2021	382	Reaction Supply	Quote	240	\$1,634.31	printer, ink, power strips, extension cords, headphones bluetooth batteries, presentation clicker, HDMI cable, cardstock	10/25/2021 cbs	12/02/2021 sbb			
41	10/13/2021	2021	390	Sanford Technology	Quote	240	\$402.22	wireless printer, ink	10/25/2021 cbs	12/02/2021 sbb			
42	10/14/2021	2021	394	Rose Bay Corp	Quote	240	\$312.39	Instructional - beads, stapler, buttons, boarders, poms, wooden blocks, magnetick handwriting paper, hand puppets, paint trays	10/25/2021 cbs	12/02/2021 sbb			
43	10/14/2021	2021	430	Reaction Supply	Quote	240	\$776.00	Laminator, laminating pouches, portable bluetooth speaker, external hard drive, binding machine,combs	10/25/2021 cbs	12/02/2021 sbb			
44	10/21/2021	2021	432	Keepsakes by K	Quote	240	\$65.98	12 month planner, planner stickers, stencils	10/25/2021 cbs	12/02/2021 sbb			
45	10/21/2021	2021	439	Micropac	Quote	240	\$299.95	Wireless noise-cancelling headphones	10/25/2021 cbs	12/02/2021 sbb			
46	10/21/2021	2021	440	Reaction Supply	Quote	240	\$135.00	STEM Kit	10/25/2021 cbs	12/02/2021 sbb			

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47	10/22/2021	2021	444	National Office Supply	Quote	240	\$31.95	Cricut maker knife blade	10/25/2021 cbs	12/02/2021 sbb			
48	10/23/2021	2021	464	National Office Supply	Quote	240	\$1,670.00	Index cards	10/25/2021 cbs	12/02/2021 sbb			
49	10/28/2021	2021	876	JMI Edison	IFB	240	\$800.10	construction paper	11/15/2021 rjt	12/02/2021 sbb			
50	11/11/2021	2021	905	MD Wholesale	IFB	240	\$415.52	Twin pocket folders	11/15/2021 rjt	12/02/2021 sbb			
51	11/11/2021	2021	908	MD Wholesale	IFB	240	\$1,430.20	Scissors, comp notebooks, glue	11/15/2021 rjt	12/02/2021 sbb			
52	11/11/2021	2021	916	ST Corp	IFB	240	\$41.80	Card stock paper	11/15/2021 rjt	12/02/2021 sbb			
53	11/11/2021	2021	917	Sunleader	IFB	240	\$13.90	Sheet protector, tape, permanent marker	11/15/2021 rjt	12/02/2021 sbb			
54	11/11/2021	2021	920	MD Wholesale	IFB	240	\$43.29	Tape, pocket folders, comp notebooks	11/15/2021 rjt	12/02/2021 sbb			
55	11/11/2021	2021	923	Sunleader	IFB	240	\$38.00	Scissors, tape, sheet protector	11/15/2021 rjt	12/02/2021 sbb			
56	11/11/2021	2021	926	Sunleader	IFB	240	\$27.50	Construction paper	11/15/2021 rjt	12/02/2021 sbb			
57	11/11/2021	2021	928	ST Corp	IFB	240	\$16.72	Card stock paper	11/15/2021 rjt	12/02/2021 sbb			
58	11/17/2021	2021	974	Sunleader	IFB	240	\$34.50	Ballpoint pens, duct tape	11/15/2021 rjt	12/02/2021 sbb			
59	10/11/2021	2021	218	American Music	Quote	240	\$2,121.76	Instructional - music supplies	10/20/2021 cbs	12/09/2021 sbb			
60	10/11/2021	2021	219	Sanford Technology	Quote	240	\$487.71	Epson Printer & ink	10/20/2021 cbs	12/09/2021 sbb			
61	10/11/2021	2021	221	Reaction Supply	Quote	240	\$18,855.47	Instructional - Bose speakers, external drives, power strips, wireless printers, laminating machines, laser printers, media cart,	10/20/2021 cbs	12/09/2021 sbb			
62	10/12/2021	2021	222	National Office Supply	Quote	240	\$58,147.00	Instructional - back packs, pencil boxes, crayons, glue, paper, paints, dry erase	10/20/2021 cbs	12/09/2021 sbb			
63	10/12/2021	2021	224	National Office Supply	Quote	240	\$889.68	Instructional - acrylic paint	10/20/2021 cbs	12/09/2021 sbb			
64	10/12/2021	2021	225	Reaction Supply	Quote	240	\$840.00	Instructional - label maker, print tape	10/20/2021 cbs	12/09/2021 sbb			
65	10/12/2021	2021	249	Reaction Supply	Quote	240	\$685.97	Instructional - pencils, laminating pouches, rolling storage carts, power strips, wireless speakers, external drives, laptop stands	10/20/2021 cbs	12/09/2021 sbb			
66	10/12/2021	2021	250	Allstar Business	Quote	240	\$349.74	Paper shredder	10/20/2021 cbs	12/09/2021 sbb			
67	10/12/2021	2021	261	Reaction Supply	Quote	240	\$312.00	Waist apron (48x)	10/20/2021 cbs	12/09/2021 sbb			
68	10/12/2021	2021	263	National Office Supply	Quote	240	\$646.90	Learning resources, velcro, scissors, storage bins	10/20/2021 cbs	12/09/2021 sbb			
69	10/12/2021	2021	271	Reaction Supply	Quote	240	\$3,525.90	Admin/Instructional - Aux cable, laminating pouches, pencils post-its, cricut machine & supplies, bose speakers, external drives, ink	10/20/2021 cbs	12/09/2021 sbb			
70	10/12/2021	2021	277	Micropac	Quote	240	\$913.69	All n one printer, ink, sony speaker, toner	10/20/2021 cbs	12/09/2021 sbb			
71	10/17/2021	2021	279	Reaction Supply	Quote	240	\$5,558.98	Instructional - all n one printer, electric pencil sharpener, laptop stand, apple pencil, etc	10/20/2021 cbs	12/09/2021 sbb			
72	10/17/2021	2021	286	National Office Supply	Quote	240	\$1,945.03	Inst - expanding folders, sheet protectors, rubberbands, printers	10/20/2021 cbs	12/09/2021 sbb			
73	10/17/2021	2021	306	Reaction Supply	Quote	240	\$806.00	Printer, pencils, HDMI cable, bose speaker, cardstock	10/20/2021 cbs	12/09/2021 sbb			
74	10/17/2021	2021	307	Reaction Supply	Quote	240	\$1,000.16	Printer, pencils, HDMI cable, bose speaker, cardstock	10/20/2021 cbs	12/09/2021 sbb			
75	10/17/2021	2021	309	Allstar Business	Quote	240	\$853.44	Printer, HDMI cable, toner, binding machine, laminating machine	10/20/2021 cbs	12/09/2021 sbb			
76	10/13/2021	2021	318	Reaction Supply	Quote	240	\$889.00	HDMI cable, power strips, external drives, tablet stand, portable monitor wireless	10/20/2021 cbs	12/09/2021 sbb			
77	10/13/2021	2021	328	National Office Supply	Quote	240	\$399.00	Cricut machine	10/20/2021 cbs	12/09/2021 sbb			
78	10/13/2021	2021	329	JMI Edison	Quote	240	\$620.00	HDMI cable, wireless speakers, electric pottery machine, cardstock	10/20/2021 cbs	12/09/2021 sbb			
79	10/13/2021	2021	331	Reaction Supply	Quote	240	\$460.46	Laminating pouches, external drives, apple airpods pro, tablet stand	10/25/2021 sbb	12/09/2021 sbb			
80	10/13/2021	2021	343	Reaction Supply	Quote	240	\$870.88	Laminating pouches, HDMI cables, Bose soundlink speaker, cardstock, binding machine, external drives, docking station	10/25/2021 sbb	12/09/2021 sbb			
81	10/13/2021	2021	344	Reaction Supply	Quote	240	\$1,101.00	Laminating pouches, HDMI cables, Bose soundlink speaker, cardstock, binding machine, external drives, docking station	10/25/2021 sbb	12/09/2021 sbb	12/15/2021 sbb		

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82	10/12/2021	2021	255	National Office Supply	Quote	240	\$12,626.75	Instructional - pocket dictionary, thesaurus, watercolor	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
83	10/12/2021	2021	256	Rose Bay Corp	Quote	240	\$4,708.05	Instructional - graphing paper, notebook paper, block eraser pencil sharpener	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
84	10/12/2021	2021	257	Horizon Pacific	Quote	240	\$10,321.20	Backpacks & drawstring bags	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
85	10/13/2021	2021	368	Reaction Supply	Quote	240	\$730.22	Instructional - pocket dictionary, thesaurus, watercolor	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
86	10/13/2021	2021	369	Sunleader	Quote	240	\$1,635.00	Crayons	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
87	10/24/2021	2021	375	Reaction Supply	Quote	240	\$569.29	Instructional - electric pencil sharpener, Bose portable speaker, bluetooth headphones	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
88	10/13/2021	2021	405	Keepsakes by K	Quote	240	\$617.94	Instructional - cricut machine, cricut tool, cutting mat, vinyl rolls, replacement blades	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
89	10/21/2021	2021	419	JC Marketing	Quote	240	\$57.92	Wireless microphone	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
90	10/21/2021	2021	421	National Office Supply	Quote	240	\$329.00	Printer ink	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
91	10/21/2021	2021	422	Allstar Business	Quote	240	\$227.54	Bose wireless, HDMI cable (Uncango)	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
92	10/21/2021	2021	427	Jaragi Corp	Quote	240	\$614.00	Epson Printer & ink	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
93	10/21/2021	2021	429	Reaction Supply	Quote	240	\$722.00	Laminating machine, pouches, magnetic easel board, portable hard drive, paper cutter, binding machine, binding combs	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
94	10/21/2021	2021	431	Keepsakes by K	Quote	240	\$553.96	Instructional - cricut machine, cricut tool, cutting mat, vinyl rolls, replacement blades	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
95	10/21/2021	2021	436	Computersmart	Quote	240	\$98.75	HP Toner	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
96	10/21/2021	2021	441	pacific Lifestyle	Quote	240	\$200.00	Laminating machine, pouches,	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
97	10/21/2021	2021	442	Reaction Supply	Quote	240	\$448.00	Color printer	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
98	10/21/2021	2021	443	Compacific	Quote	240	\$88.00	Toner HP	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
99	10/21/2021	2021	448	National Office Supply	Quote	240	\$135.00	Portable hard drive	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
100	10/21/2021	2021	449	Micropac	Quote	240	\$219.95	Bose wireless (Valencia)	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
101	10/21/2021	2021	450	Compacific	Quote	240	\$125.95	Ink & portable drive	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
102	10/21/2021	2021	451	Micropac	Quote	240	\$219.95	Bose wireless (Bordallo)	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
103	10/21/2021	2021	453	Micropac	Quote	240	\$219.95	Bose wireless (Bamba)	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
104	10/21/2021	2021	454	Keepsakes by K	Quote	240	\$78.98	Cricut essential tool, cutting mat, replacement blade	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
105	10/21/2021	2021	455	National Office Supply	Quote	240	\$20,864.00	Instructional - calculator, compass, zipper pouch, graphing notebook, spiral notebooks, pocket folders	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
106	10/21/2021	2021	462	Sunleader	IFB	240	\$2,476.00	Binders, folders, sheet protectors	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
107	10/21/2021	2021	463	MD Wholesale	Quote	240	\$2,016.20	Glue & comp notebook	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
108	10/21/2021	2021	467	Reaction Supply	Quote	240	\$16,301.25	Bluetooth headphones (1575x)	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
109	10/21/2021	2021	468	Korason LLC	Quote	240	\$14,150.26	Student use - Flasks (black-787x), (gray-	10/20/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
110	10/21/2021	2021	595	Office Tree	Quote	240	\$17,325.00	Student use - backpack (367x each color, black, red & blue)	10/26/2021 cbs	12/01/2021 cbs	12/15/2021 sbb		
111	10/21/2021	2021	644	JMI Edison	IFB	240	\$1,218.00	Ballpoint pens, pens	12/02/2021 cbs	12/15/2021 sbb			
112	10/21/2021	2021	721	pacific Lifestyle	Quote	240	\$69.99	Wireless charger	12/02/2021 cbs	12/15/2021 sbb			
113	10/21/2021	2021	779	MD Wholesale	IFB	240	\$10.36	Sheet protector, staple remover, clipboard	12/02/2021 cbs	12/15/2021 sbb			
114	10/21/2021	2021	781	MD Wholesale	IFB	240	\$30.00	Clay	12/02/2021 cbs	12/15/2021 sbb			
115	10/21/2021	2021	782	ST Corp	IFB	240	\$17.00	Electric sharpener	12/02/2021 cbs	12/15/2021 sbb			
116	10/21/2021	2021	793	pacific Lifestyle	Quote	240	\$299.00	double sided white board	12/02/2021 cbs	12/15/2021 sbb			
117	10/28/2021	2021	797	Sunleader	IFB	240	\$867.90	Sheet protector	11/16/2021 cbs	12/15/2021 sbb			
118	10/28/2021	2021	798	ST Corp	IFB	240	\$2,356.48	Binders	11/16/2021 cbs	12/15/2021 sbb			
119	10/28/2021	2021	799	MD Wholesale	IFB	240	\$2,624.74	Binders, folders	11/16/2021 cbs	12/15/2021 sbb			
120	10/28/2021	2021	800	Graphic Center	IFB	240	\$4,569.00	Copy paper	11/16/2021 cbs	12/15/2021 sbb			
121	10/28/2021	2021	805	pacific Lifestyle	Quote	240	\$299.00	Double sided white board	11/16/2021 cbs	12/15/2021 sbb			
122	10/28/2021	2021	807	Pacific Lifestyle	Quote	240	\$150.00	Thermal printer	11/16/2021 cbs	12/15/2021 sbb			
123	10/28/2021	2021	811	Reaction Supply	Quote	240	\$279.00	Apple airpods pro	11/16/2021 cbs	12/15/2021 sbb			
124	10/28/2021	2021	839	Micropac	Quote	240	\$149.95	Bose speaker (fiores)	11/16/2021 cbs	12/15/2021 sbb			

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125	10/28/2021	2021	856	Pacific Lifestyle Imports	Quote	240	\$740.99	White board, laminating machine, utility cart, label maker	11/16/2021 cbs	12/15/2021 sbb			
126	10/28/2021	2021	860	ST Corp	IFB	240	\$11.08	Pencils	11/16/2021 cbs	12/15/2021 sbb			
127	10/28/2021	2021	872	National Office Supply	IFB	240	\$134.50	Pencils	11/16/2021 cbs	12/15/2021 sbb			
128	10/28/2021	2021	874	MD Wholesale	IFB	240	\$3,109.40	Glue & comp notebook	11/16/2021 cbs	12/15/2021 sbb			
129	11/11/2021	2021	912	Sunleader	Quote	240	\$406.52	Crayons & Sheet protectors	11/16/2021 cbs	12/02/2021 cbs	12/15/2021 sbb		
130	11/11/2021	2021	913	ST Corp	IFB	240	\$66.48	Pencils	11/16/2021 cbs	12/02/2021 cbs	12/15/2021 sbb		
131	11/11/2021	2021	921	ST Corp	IFB	240	\$68.12	Markers & card stock paper	11/16/2021 cbs	12/02/2021 cbs	12/15/2021 sbb		
132	11/11/2021	2021	922	MD Wholesale	IFB	240	\$55.60	Notebook & glue	11/16/2021 cbs	12/02/2021 cbs	12/15/2021 sbb		
133	11/11/2021	2021	924	MD Wholesale	IFB	240	\$67.10	folders, comp notebooks, glue, binders	11/16/2021 cbs	12/02/2021 cbs	12/15/2021 sbb		
134	11/11/2021	2021	929	National Office Supply	IFB	240	\$99.60	Acrylic paint	11/16/2021 cbs	12/02/2021 cbs	12/15/2021 sbb		
135	11/11/2021	2021	935	Rose Bay Corp	Quote	240	\$2,003.15	Learning resources, clock, calculators,	11/16/2021 cbs	12/02/2021 cbs	12/15/2021 sbb		
136	11/11/2021	2021	941	National Office Supply	Quote	240	\$910.20	Assorted paper	11/16/2021 cbs	12/02/2021 cbs	12/15/2021 sbb		
137	11/11/2021	2021	971	Rose Bay Corp	Quote	240	\$264.81	Laminating pouches, cut out letters, bulletin board, thumbtacks,	11/16/2021 cbs	12/02/2021 cbs	12/15/2021 sbb		
138	11/11/2021	2021	911	Pacific Lifestyle Imports	Quote	240	\$1,388.90	Mobile whiteboard (teacher supplies), C Hub, foldable utility cart, laminating machine,	11/16/2021 cbs	12/02/2021 cbs	12/15/2021 sbb		
139	11/11/2021	2021	1012	JMI Edison	IFB	240	\$703.58	Construction paper	11/16/2021 cbs	12/02/2021 cbs	12/15/2021 sbb		
140	12/12/2021	2021	1095	ERC Trading	Quote	240	#####	Concrete weights nylon rope	12/07/2021 dmd rejected	12/12/2021 cbs	12/28/2021 sbb		
141	10/11/2021	2021	229	National Office Supply	Quote	240	\$2,723.08	student white boards, jumbo erasers, filler paper, pencil boxes, sketch pads, kleenex, markers, pencils, bagbacks	10/20/2021 cbs	12/01/2021 cbs	12/30/2021 sbb		
142	10/13/2021	2021	264	Keepsakes by K	Quote	240	\$318.97	Cricut machine & accessories	12/12/2021 cbs	12/30/2021 sbb			
143	10/21/2021	2021	377	JMI Edison	Quote	240	\$230.00	Paper shredder	12/12/2021 cbs	12/22/2021 cbs	12/30/2021 sbb		
144	10/21/2021	2021	378	JMI Edison	Quote	240	\$1,250.00	Noble products - combination/flatware, peg rack, metal shelving, sponge holder	10/25/2021 cbs	12/22/2021 fed	12/30/2021 sbb		
145	10/21/2021	2021	380	National Office Supply	Quote	240	\$486.00	HP toner and ink	12/12/2021 cbs	12/22/2021 cbs	12/30/2021 sbb		
146	10/21/2021	2021	391	Reaction Supply	Quote	240	\$329.74	Pens, electric pencil sharpener, dry erase easel board, hook and loop, teaching clock, cricut vinyl	12/12/2021 cbs	12/22/2021 cbs	12/30/2021 sbb		
147	10/13/2021	2021	392	National Office Supply	Quote	240	\$101.00	Dry erase whiteboards, cardstock	10/25/2021 cbs	12/02/2021 cbs	12/30/2021 sbb		
148	10/13/2021	2021	393	Reaction Supply	Quote	240	\$196.86	Cricut vinyl, pens, dry erase calendar	10/25/2021 cbs	12/02/2021 cbs	12/30/2021 sbb		
149	10/13/2021	2021	395	National Office Supply	Quote	240	\$124.92	Dry erase markers, laminating pouches, HDMI cable	10/25/2021 cbs	12/02/2021 cbs	12/30/2021 sbb		
150	10/13/2021	2021	396	Reaction Supply	Quote	240	\$818.55	Shredder, portable PA system, kids vests, interactive whiteboards	10/25/2021 cbs	12/02/2021 cbs	12/30/2021 sbb		
151	10/13/2021	2021	397	Reaction Supply	Quote	240	\$722.15	All n one printer, ink, electric pencil sharpener, web camera with mic, paper	10/25/2021 cbs	12/02/2021 cbs	12/30/2021 sbb		
152	10/13/2021	2021	398	Reaction Supply	Quote	240	\$649.00	Silhouette cameo ultimate accessory bundle, colored cardstock, cricut vinyl	11/23/2021 cbs	12/22/2021 fed	01/11/2022 sbb		
153	10/13/2021	2021	413	Sunleader	Quote	240	\$82.80	Flash drives	12/12/2021 cbs	12/30/2021 sbb			
154	10/13/2021	2021	435	Reaction Supply	Quote	240	\$192.00	HDMI cable, rolling storage cart, power strips	12/12/2021 cbs	12/27/2021 cbs	12/30/2021 sbb		
155	10/21/2021	2021	433	Allstar Business	Quote	240	\$88.74	Rechargeable speaker	10/27/2021 cbs	12/22/2021 fpd	01/11/2022 sbb		
156	10/14/2021	2021	460	ST Corp	IFB	240	\$3,156.00	Highlighters, note pads	11/23/2021 cbs	01/11/2022 sbb			
157	10/14/2021	2021	465	Micropac	Quote	240	\$3,423.96	Bose speaker, pointer presenter, all-n-one printer, toner, externaldrive	12/12/2021 cbs	01/11/2022 sbb			
158	10/22/2022	2021	466	Sunleader	IFB	240	\$7,475.00	Calculator, index cards, block eraser, filler paper, ruler	11/23/2021 cbs	12/16/2021 cbs	01/11/2022 sbb		
159	10/24/2021	2021	469	JC Marketing	Quote	240	\$15,582.60	Backpacks students (787x)	11/23/2021 cbs	12/19/2021 ddh	12/21/2021 cbs	01/11/2022 sbb	
160	10/24/2021	2021	472	Reaction Supply	Quote	240	\$465.00	Shredder	12/12/2021 cbs	12/22/2021 fpd	01/11/2022 sbb		
161	10/24/2021	2021	473	Reaction Supply	Quote	240	\$319.00	Graphics drawing tablet	12/12/2021 cbs	12/23/2021 fpd	01/11/2022 sbb		
162	10/24/2021	2021	474	Allstar Business	Quote	240	\$279.50	External hard drives	12/12/2021 cbs	12/23/2021 cbs	01/11/2022 sbb		
163	10/14/2021	2021	491	National Office Supply	Quote	240	\$308.30	Cricut joy case, laminating pouches, vinyl	12/02/2021 cbs	12/22/2021 fpd	12/23/2021 cbs	01/11/2022 sbb	
164	10/14/2021	2021	501	Keepsakes by K	Quote	240	\$447.95	Cricut machines, essential tool set, cutting	12/02/2021 cbs	12/22/2021 fpd	01/12/2022 sbb		
165	10/14/2021	2021	504	Pacific Lifestyle	Quote	240	\$1,239.69	Surge protectors (31x)	12/02/2021 cbs	01/12/2022 sbb			
166	10/14/2021	2021	505	National Office Supply	Quote	240	\$340.40	Double sided white board	12/02/2021 cbs	12/22/2021 fpd	01/12/2022 sbb		

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167	10/14/2021	2021	507	Micropac	Quote	240	\$149.95	Bose bluetooth speaker	12/02/2021 cbs	01/12/2022 sbb			
168	10/14/2021	2021	508	National Office Supply	Quote	240	\$805.00	Double sided white board, foldable utility cart	12/02/2021 cbs	01/12/2022 sbb			
169	10/14/2021	2021	510	Pacific Lifestyle	Quote	240	\$50.00	Laminating machine	12/02/2021 cbs	01/12/2022 sbb			
170	10/14/2021	2021	517	MD Wholesale	Quote	240	\$17,870.50	Pocket folders, binders, correction tape, mechanical pencils, crayons, glue, comp notebook markers	12/02/2021 cbs	01/12/2022 sbb			
171	10/14/2021	2021	518	Reaction Supply	Quote	240	\$351.00	Apple AirPods pro, heavy duty power strips	12/02/2021 cbs	01/12/2022 sbb			
172	10/14/2021	2021	519	Pacific Lifestyle Imports	Quote	240	\$289.00	Mobile white board, thermal label printer, foldable utility cart	12/02/2021 cbs	01/12/2022 sbb			
173	10/14/2021	2021	522	Reaction Supply	Quote	240	\$921.92	Aux cable, electric	12/02/2021 cbs	01/12/2022 sbb			
174	10/14/2021	2021	523	Reaction Supply	Quote	240	\$1,017.00	Teacher: Janet Green - Silhouette cameo ultimate accessory bundle, wireless printer, thermal laminator	12/02/2021 cbs	01/12/2022 sbb			
175	10/14/2021	2021	525	Reaction Supply	Quote	240	\$1,020.00	Teacher: Tammy Tudela - Silhouette cameo ultimate accessory bundle, wireless printer, thermal laminator	Pending clarification for duplication	01/18/2022 sbb			
176	10/14/2021	2021	526	Reaction Supply	Quote	240	\$866.35	Teacher: Caithlyn Alger - Silhouette cameo ultimate accessory bundle, wireless printer, thermal laminator, electronic sharpener, laminating pouches, USB C hub, laminating machine	Pending clarification for duplication	01/18/2022 sbb			
177	10/15/2021	2021	533	Sunleader	Quote	240	\$991.16	Crayons, pencils, mechanical pencils, highlighters, pens	12/02/2021 cbs	12/22/2021 fpd	01/12/2022 sbb		
178	10/16/2021	2021	542	MD Wholesale	Quote	240	\$3,477.00	Comp Notebooks	12/02/2021 cbs	12/21/2021 cbs	01/12/2022 sbb		
179	10/16/2021	2021	544	MD Wholesale	Quote	240	\$494.00	Glue	12/02/2021 cbs	12/21/2021 cbs	01/12/2022 sbb		
180	10/17/2021	2021	552	Sanford Technology	Quote	240	\$511.70	Printer & Ink	12/02/2021 cbs	12/22/2021 fpd	01/12/2022 sbb		
181	10/17/2021	2021	554	Rose Bay Corp	Quote	240	\$1,136.48	Poster charts/set, poly chart, world maps, gluemarkers, etc.	12/02/2021 cbs	12/22/2021 fpd	01/12/2022 sbb		
182	10/17/2021	2021	560	Sunleader	Quote	240	\$10,469.80	Filler paper, ruler, pens, crayons, glue, art paper, scissors, folders	12/02/2021 cbs	12/22/2021 fpd	01/12/2022 sbb		
183	10/17/2021	2021	561	Benson	Quote	240	\$508.80	Phone cord, extension cord, surge protector, multi-plug	12/02/2021 cbs	12/22/2021 fpd	01/12/2022 sbb		
184	10/18/2021	2021	570	National Office Supply	Quote	240	\$1,768.08	Highlighters, eraser, cardstock, crayons, lanyards, etc	12/02/2021 cbs	12/19/2021 ddh	12/22/2021 fpd	01/12/2022 sbb	
185	10/18/2021	2021	572	National Office Supply	Quote	240	\$53.52	Magnetic clips, instructional supplies	12/02/2021 cbs	12/22/2021 fpd	01/12/2022 sbb		
186	10/18/2021	2021	572	National Office Supply	Quote	240	\$53.52	Magnetic clips, instructional supplies	12/02/2021 cbs	12/22/2021 fpd	01/12/2022 sbb		
187	10/12/2021	2021	282	Pacific Lifestyle	Quote	240	\$357.00	Laminating machine, USB C hub	12/19/2021 ddh	12/22/2021 fpd	01/12/2022 sbb		
188	10/18/2021	2021	574	National Office Supply	Quote	240	\$8,983.98	Electric sharpener, dry erase board, easel pads, paper cutter, extension cords	12/02/2021 cbs	12/23/2021 cbs	01/12/2022 sbb		
189	10/18/2021	2021	577	Korason LLC	Quote	240	\$5,394.00	Hydroflasks (600x)	12/02/2021 cbs	12/23/2021 cbs	01/12/2022 sbb		
190	10/25/2021	2021	608	Micropac	Quote	240	\$299.90	Bose speaker (2x) (CQuintanilla)	12/02/2021 cbs	01/12/2022 sbb			
191	10/24/2021	2021	633	Pacific Lifestyle Imports	Quote	240	\$12,784.14	USB C Hub, laminating machine (18x), utility cart, white board with wheels, double-sided white board, foldable utility carts, laptop stands, label maker, rols	Pending clarification for duplication				
192	10/24/2021	2021	645	Micropac	Quote	240	\$469.90	Bose speaker, portable external drive	12/02/2021 cbs	01/12/2022 sbb			
193	10/24/2021	2021	650	Dimensions Systems	Quote	240	\$760.00	Promethean replacement bulb	12/02/2021 cbs	01/12/2022 sbb			
194	10/28/2021	2021	658	Keepsakes by K	Quote	240	\$4,966.58	Cricut supplies & tools	12/02/2021 cbs	12/22/2021 fpd	12/27/2021 cbs	01/12/2022 sbb	
195	10/25/2021	2021	679	ST Corp	IFB	240	\$1,949.00	Chalk, paper clips, pencils, note pads	12/02/2021 cbs	01/12/2022 sbb			
196	10/25/2021	2021	681	ST Corp	IFB	240	\$277.00	Pencils	12/02/2021 cbs	01/12/2022 sbb			
197	10/25/2021	2021	686	Sunleader	IFB	240	\$1,593.00	Art paper	12/02/2021 cbs	01/12/2022 sbb			
198	10/25/2021	2021	688	National Office Supply	Quote	240	\$1,457.64	Student supplies - index cards, markers, rulers pencils, etc	12/02/2021 cbs	01/12/2022 sbb			
199	10/25/2021	2021	692	MD Wholesale	IFB	240	\$330.05	pocket folders, clipboards	12/02/2021 cbs	01/12/2022 sbb			
200	10/25/2021	2021	686	Sunleader	IFB	240	\$3,030.25	Tape, dispense, staple remover, art tissue paper,paper clips, etc.	12/02/2021 cbs	01/12/2022 sbb			

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201	10/25/2021	2021	694	Sunleader	IFB	240	\$3,030.25	scissors, batteries, eraser, tape, Paper clips, staples, pens, glue	12/02/2021 cbs	01/12/2022 sbb			
202	10/25/2021	2021	699	REaction Supply	Quote	240	\$207.97	Cricut card mat, insert cards, laminating pouches, paper cutter	12/02/2021 cbs	01/12/2022 sbb			
203	10/26/2021	2021	714	Pacific Lifestyle	Quote	240	\$1,077.00	Double-sided white board, USB C hub	12/02/2021 cbs	01/12/2022 sbb			
204	10/26/2021	2021	718	REaction Supply	Quote	240	\$605.00	Wireless printer, ink bottles	12/02/2021 cbs	01/12/2022 sbb			
205	10/26/2021	2021	719	JMI Edison	Quote	240	\$60.00	USB C Hub	12/02/2021 cbs	01/12/2022 sbb			
206	10/26/2021	2021	720	Pacific Lifestyle	Quote	240	\$299.00	Double-sided white board, USB C hub	12/02/2021 cbs	01/12/2022 sbb			
207	10/26/2021	2021	722	Pacific Lifestyle	Quote	240	\$170.00	Foldable utility cart, USB C hub	12/02/2021 cbs	01/12/2022 sbb			
208	10/26/2021	2021	725	REaction Supply	Quote	240	\$908.59	Teacher supplies - pencils, cricut make, vinyl value pack, Bose speakers, cardstock, 1TB hard drive, laminating pouches, extension cords	12/02/2021 cbs	01/12/2022 sbb			
209	10/26/2021	2021	739	Micropac	Quote	240	\$85.00	External hard drives	12/02/2021 cbs	01/12/2022 sbb			
210	10/27/2021	2021	774	National Office Supply	Quote	240	\$136.99	Construction paper, storage case,etc	11/16/2021 rjt	12/20/2021 sbb			
211	10/27/2021	2021	775	JC Marketing	Quote	240	\$142.77	Label maker, external hard drive	12/02/2021 cbs	01/12/2022 sbb			
212	10/27/2021	2021	795	Marianas Electronics	Quote	240	\$247.00	Apple magic keyboard, apple pencil	12/02/2021 cbs	01/12/2022 sbb			
213	10/28/2021	2021	801	REaction Supply	Quote	240	\$826.55	Cricut joy case, laminating pouches, vinyl, apple airpods pro, adjustable laptop stand	11/16/2021 rjt	12/22/2021 fpd	01/12/2022 sbb		01/12/2022 sbb
214	10/28/2021	2021	804	National Office Supply	Quote	240	\$487.60	Card stock paper, scientific calculator (30x)	12/02/2021 cbs	01/12/2022 sbb			
215	10/28/2021	2021	806	Compacific	Quote	240	\$776.95	Laser jet printer, toner	11/16/2021 rjt	12/22/2021 fpd	01/12/2022 sbb		
216	10/28/2021	2021	808	Options PC	Quote	240	\$539.00	HP printer, ink	11/16/2021 rjt	12/22/2021 fpd	01/12/2022 sbb		
217	10/28/2021	2021	809	Pacific Lifestyle Imports	Quote	240	\$449.95	Laminating machine, double sided white board, USB C hub, foldable utility cart	11/16/2021 rjt	12/22/2021 fpd	01/12/2022 sbb		
218	10/28/2021	2021	882	REaction Supply	Quote	240	\$54,677.62	Colored pencils, scientific calculators, Math tool kit (1622x each)	11/16/2021 rjt	01/12/2022 sbb			
219	10/28/2021	2021	994	National Office Supply	IFB	240	\$1,882.03	Index cards, crayons, comp notebooks, paint, pencils, etc	11/22/2021 ry	12/02/2021 rjt	01/12/2022 sbb		
220	11/23/2021	2021	1013	MD Wholesale	IFB	240	\$4,225.44	Clay, correction tape, glue, folders, comp notebook, scissors, sheet protectors,	12/01/2021 rjt	01/12/2022 sbb			
221	11/23/2021	2021	1014	ST Corp	IFB	240	\$8,034.39	Binder clips, chalk, duster, markers, highlighters, etc	12/01/2021 rjt	01/12/2022 sbb			
222	12/20/2021	2021	20221221	Zoom Video	Quote	235	\$75,600.00	Video conferencing subscriptions	12/22/2021 fpd	01/04/22 cbs	01/12/2022 sbb		
223	11/14/2021	2021	936	Copy Express	Quote	240	\$13,653.00	Stamp - ESF/ARP activities	12/21/2021 cbs	01/10/2022 cbs	01/19/2022 sbb		
224	12/20/2021	2021	20221218	JMI Edison	IFB	240	\$30.28	Teacher supplies - thumb tacks, record books, construction paper	12/22/2021 fpd				
225	12/13/2021	2021	1175	Benson	Quote	240	\$610.21	Teacher - planter pots, greenhouse kit, plant trays, fertilizer, moss, hedge shears, hoses, multi-plug	12/22/2021 fpd	01/10/22 cbs	01/19/2022 sbb		
226	12/20/2021	2021	20221220	Class Technologies	Quote	230	\$41,500.00	CLASS subscription license	01/04/2022 cbs	01/19/2022 sbb			
227	12/26/2021	2021	20221256	REaction Supply	Quote	240	\$1,259.00	Wireless presenter remote, alln one laserjet pro, toner	12/27/2021 cbs	01/19/2022 sbb			
228	12/27/2021	2021	20221294	Reaction Supply	Quote	240	\$156.00	rechargeable mini voice amplifier, wireless presenter, cardstock, power strip	12/27/2021 cbs	01/19/2022 sbb			
229	12/27/2021	2021	20221295	Graphic Center	Quote	240	\$31.00	Copy paper	12/28/2021 cbs	01/19/2022 sbb			
230	01/02/22	2021	20221323	Reaction Supply	Quote	240	\$16,126.00	Webeam with mic, cutting mats, HDMI cable, pottery mix, laptop stand, Apple airpods pro, cardstock Bose speakers, Bose soundlink speaker	01/04/2022 cbs	01/10/2022 cbs	01/19/2022 sbb		
231	09/27/2021	2021	159	Benson	Quote	240	\$997.84	Tub round, shovels, rakes, garden hose, watering cans, wheelbarrows, AC assembled charge, fence, tarp, cotton gloves, garden soil	12/22/2021 fpd				
232	10/12/2021	2021	288	Rose Bay Corp	Quote	240	\$643.82	Double-sided white board, poster sets, laminating pouches, washable paint, pocket folders, chalk, markers, tape	10/25/2021 cbs	12/22/2021 fpd	01/19/2022 sbb		
233	10/21/2021	2021	381	Pacific Lifestyle Imports	Quote	240	\$220.00	Utility carts	12/12/2021 cbs	01/19/2022 sbb			
234	10/13/2021	2021	402	Computersmart	Quote	240	\$322.40	Flash drives, hard drives, ink, laptop cases, mouse	11/23/2021 cbs	01/02/2022 cbs	01/19/2022 sbb		
235	10/13/2021	2021	404	Rose Bay Corp	Quote	240	\$86.49	Cardstock paper, envelops	11/23/2021 cbs	01/04/2022 cbs	01/19/2022 sbb		

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236	10/13/2021	2021	408	Reaction Supply	Quote	240	\$3,786.33	protector, HDMI Cble, grip mat, vinyl value pack, portable hard drive, paper cutter, dry erase marker, cardstock, laminating pouches, wireless presenter remote, power strips, external hard drives, laptop stand, Apple pencil, tables stand, bluetooth speaker, ink, heat transfers, wireless keyboard & mouse, USB C hub, portable bluetooth	12/12/2021 cbs	01/10/2022 cbs	01/19/2022 sbb		
237	10/21/2021	2021	417	Micropac	Quote	240	\$156.94	Portable PA system, HDMI to VGA cords, DVDRW, TPLINK USB to thernet	10/27/2021 cbs	01/10/2022 cbs			
238	10/21/2021	2021	438	Beyond the Box	Quote	240	\$247.00	Apple earpods, headphone plug, connector	10/27/2021 cbs	12/16/2021 cbs	01/19/2022 sbb		
239	10/21/2021	2021	446	JC Marketing	Quote	240	\$82.57	Voice amplifier (wireless)	10/27/2021 cbs	12/16/2021 cbs	01/19/2022 sbb		
240	12/6/2021	2021	1094	ST Corp	Quote	240	\$12,916.33	Facial tissue, glue, scissors, cardstock, pens, utility boxes, white board markers, colored pencils, standard pencils, pencil sharpener, journal notebooks, comp notebooks, washable markers, permanent markers	10/27/2021 cbs	12/16/2021 cbs	01/19/2022 sbb		
241	12/08/2021	2021	1128	National Office Supply	Quote	240	\$469.13	watercolors, labels, ink, dry erase markers, oil pastels, watercolor crayons, watercolor pads,	12/10/2021 rjt	01/19/2022 sbb			
242	10/14/2021	2021	459	MD Wholesale	IFB	240	\$4,425.00	Correction tape, binders, pencils, scissors	11/23/2021 cbs	01/21/2022 sbb			
243	10/24/2021	2021	470	Allstar Business	Quote	240	\$357.74	Bose quietComfort 2 headset	12/16/2021 cbs	01/10/2022 cbs	01/21/2022 sbb		
244	10/24/2021	2021	471	JC Marketing	Quote	240	\$469.74	Brother all n one printer	12/12/2021 cbs	01/10/2022 cbs	01/21/2022 sbb		
245	10/24/2021	2021	477	National Office Supply	Quote	240	\$1,199.85	Cricut machine bundle	12/12/2021 cbs	01/10/2022 cbs	01/21/2022 sbb		
246	10/24/2021	2021	479	JC Marketing	Quote	240	\$240.24	Samsung T5 portable	12/16/2021 cbs	01/10/2022 cbs	01/21/2022 sbb		
247	10/24/2021	2021	480	JC Marketing	Quote	240	\$216.86	Paper cutter guillotine	12/16/2021 cbs	01/10/2022 cbs	01/21/2022 sbb		
248	10/24/2021	2021	481	National Office Supply	Quote	240	\$190.00	Magnetick easel board	12/16/2021 cbs	01/10/2022 cbs	01/21/2022 sbb		
249	10/14/2021	2021	487	National Office Supply	Quote	240	\$27,711.00	Supplies - comp notebooks, pencils, crayons, construction papers, glue, binders, pens, plastic folders, dry erase packs, filler paper, paint sets, rulers, zipper bags, oil pastel, utility box	12/16/2021 cbs	01/10/2022 cbs	01/21/2022 sbb		
250	10/14/2021	2021	494	Keepsakes by K	Quote	240	\$875.92	Cricut maker, vinyl, essential tool set, iron on vinyl, self healing cutting mat, replacement blades, rolling storage, cardstock	12/02/2021 ry	01/11/2022 cbs	01/21/2022 sbb		
251	10/14/2021	2021	495	Reaction Supply	Quote	240	\$872.72	Robotic assembly, building blocks, portable PA system, laser jet pro, dry erase calendar, cricut vinyl,	12/02/2021 cbs	01/02/2022 cbs	01/21/2022 sbb		
252	10/14/2021	2021	497	National Office Supply	Quote	240	\$306.92	Electric sharpener, laminating pouches, laptop stand, paper cutter	12/02/2021 cbs	01/02/2022 cbs	01/21/2022 sbb		
253	10/24/2021	2021	502	JMI Edison	Quote	240	\$240.00	Presentation removie	12/12/2021 cbs	01/10/2022 cbs	01/26/2022 sbb		
254	10/14/2021	2021	513	Reaction Supply	Quote	240	\$544.00	Cricut case, mobile projector5 and laptop stand, vinyl value pack, adjustable laptop stand, camera tripod with bag, dry erase sheets, replacement blade, standard mat, vinyl, storage cart	12/02/2021 cbs	01/10/2022 cbs	01/26/2022 sbb		
255	10/17/2021	2021	515	Graphic Center	IFB	240	\$1,240.00	copy paper	12/12/2021 cbs	01/26/2022 sbb			
256	10/14/2021	2021	528	Sunleader	IFB	240	\$2,079.35	copy and cardstock paper, pens, tape	12/12/2021 cbs	01/04/2022 cbs	01/26/2022 sbb		
257	10/16/2021	2021	545	ST Corp	IFB	240	\$468.80	Poster boards	12/02/2021 cbs	01/04/2022 cbs	01/26/2022 sbb		
258	10/16/2021	2021	546	MD Wholesale	IFB	240	\$2.00	Glue	12/02/2021 cbs	01/04/2022 cbs	01/26/2022 sbb		
259	10/16/2021	2021	557	National Office Supply	Quote	240	\$196.75	Pastel paper	12/02/2021 cbs	01/04/2022 cbs	01/26/2022 sbb		
260	10/18/2021	2021	564	Sunleader	IFB	240	\$570.00	Pocket folders, file folders	12/02/2021 cbs	01/02/2022 cbs	01/26/2022 sbb		
261	10/18/2021	2021	569	Sunleader	IFB	240	\$3,301.20	file folders, note pads, page marker, cardstock paper, copy paper	12/12/2021 cbs	01/02/2022 cbs	01/26/2022 sbb		
262	10/18/2021	2021	569	Sunleader	IFB	240	\$3,301.20	file folders, note pads, page marker, cardstock paper, copy paper	12/02/2021 cbs	12/27/2021 cbs	01/10/2022 cbs	01/26/2022 sbb	
263	10/18/2021	2021	576	ST Corp	Quote	240	\$8,354.75	comp Notebooks, spiral notebooks, binders, sharpener, color pencils, paper cups	12/12/2021 cbs	01/02/2022 cbs	01/26/2022 sbb		
264	10/18/2021	2021	580	ST Corp	IFB	240	\$5,975.85	Notepads, colored pencils, pipe cleaners, pom-poms, rubber cement, craft wood	12/12/2021 cbs	01/02/2022 cbs	01/26/2022 sbb		
265	10/25/2021	2021	590	Keepsakes by K	Quote	240	\$2,446.01	Cricut machine, essential tool set, cutting mat, variety pack, strong grip, mat and pen, kraft board, basic tool set, vinyl	12/12/2021 cbs	01/02/2022 cbs	01/26/2022 sbb		

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266	11/17/2021	2021	592	Jaragi Corp	Quote	240	\$618.97	Epson Printer & ink	12/12/2021 cbs	01/02/2022 cbs	01/26/2022 sbb		
267	10/21/2021	2021	600	Sunleader	IFB	240	\$6.60	Sheet protectors	12/02/2021 cbs	01/02/2022 cbs	01/27/2022 sbb		
268	10/21/2021	2021	601	ST Corp	IFB	240	\$41.12	Washable markers	12/12/2021 cbs	01/04/2022 cbs	01/27/2022 sbb		
269	10/24/2021	2021	646	National Office Supply	Quote	240	\$249.00	Acrylic paint	12/12/2021 cbs	01/27/2022 sbb			
270	10/24/2021	2021	647	National Office Supply	Quote	240	\$266.87	markers	12/02/2021 cbs	01/04/2022 cbs	01/27/2022 sbb		
271	10/24/2021	2021	649	Keepsakes by K	Quote	240	\$4,363.69	chipboard, tacky glue, wood, cricut tool set, cutting mat, blade, portable trimmer, stapler, vinyl, laminator , glue gun,	12/02/2021 cbs	01/04/2022 cbs	01/27/2022 sbb		
272	10/25/2021	2021	664	JMI Edison	IFB	240	\$201.85	Construction paper, pens	FedProg				
273	10/25/2021	2021	665	Sunleader	IFB	240	\$3,021.30	Binder clips, binders, calculator, index cards, erasers, flags, folders, glue, markers, card stock	FedProg				
274	10/25/2021	2021	666	MD Wholesale	IFB	240	\$1,462.58	Correction tape, folders, highlighters, markers, comp notebooks, pencil, scissors, sheet protector, tape, USB, binders, clay, clipboard	FedProg				
275	10/25/2021	2021	667	Graphic Center	IFB	240	\$1,391.00	Paper	FedProg				
276	10/25/2021	2021	668	ST Corp	IFB	240	\$1,269.97	Binder clips, record books, chalk, crayons, duster, envelopes, folders, markers, moistener, note pads, paint, paper, pens	FedProg				
277	10/25/2021	2021	674	National Office Supply	IFB	240	\$87.95	Envelops. card stock paper	FedProg				
278	10/25/2021	2021	728	Pacific Lifestyle Imports	Quote	240	\$602.99	White board, utility cart, USB C hub, utility cart, label maker, rolls	11/17/2021 rjt	01/27/2022 sbb			
279	10/25/2021	2021	765	Pacific Lifestyle Imports	Quote	240	\$997.99	abreyes - White board, utility cart, USB C hub, utility cart	11/17/2021 rjt	01/27/2022 sbb			
280	10/27/2021	2021	772	National Office Supply	Quote	240	\$256.87	rubbermaid trays, instant easel, magnetic dry erase board, post it notes, labels binder clips	FedProg				
281	10/27/2021	2021	788	Reaction Supply	Quote	240	\$37,011.00	Port authority daily commute bag, backpack (all student use), 231x	12/02/2021 cbs	01/04/2022 cbs	01/27/2022 sbb		
282	10/27/2021	2021	794	National Office Supply	Quote	240	\$276.95	All n one printer, ink	FedProg				
283	10/28/2021	2021	803	Reaction Supply	Quote	240	\$834.00	Apple airpods pro, bose portable speaker, samsung 1TB external, Epson T202XL	FedProg				
284	11/09/2021	2021	890	Nearpd Inc.	Quote	235	\$58,500.00	Nearpod premium district online digital productivity tools and applications	12/16/2021 CBS	01/26/2022 cbs	01/27/2022 sbb		
285	10/13/2021	2021	299	National Office Supply	Quote	240	\$16,788.00	Comp notebooks, pencils, scissors, filler paper, pocket folders, backpacks, paints, erasers, crayons, oil pastel, rulers, pencil boxes, paint brush sets, glue, glue stick, zipper bags, binders,	12/01/2021 cbs	01/19/2022 cbs	02/10/2022 sbb		
286	10/13/2021	2021	301	National Office Supply	Quote	240	\$253.95	Foldable heavy duty utility cart, label maker, thermal label printer, laminating machine	12/19/2021 ddh	12/22/2021 fpd	01/25/2022 cbs	02/10/2022 sbb	
287	01/19/2021	2021	305	Pacific Lifestyle Imports	Quote	240	\$69.99	USB C Hub	12/19/2021 ddh	12/22/2021 fpd	01/18/2022 sbb rejected	01/25/2022 cbs	02/10/2022 sbb
288	10/13/2021	2021	313	JC Marketing	Quote	240	\$301.85	Waterproof tote bag, storage rack, Beats solo3 headphones, cricut easypress	12/19/2021 ddh	12/22/2021 fpd	01/18/2022 sbb rejected	01/25/2022 cbs	02/10/2022 sbb
289	10/13/2021	2021	317	JC Marketing	Quote	240	\$242.50	Ink cartridge, deskjet printer, tricolor, thermal laminating machine, laminating sheets	12/19/2021 ddh	12/22/2021 fpd	01/25/2022 cbs	02/10/2022 sbb	
290	01/19/2022	2021	319	Pacific Lifestyle Imports	Quote	240	\$139.98	USB C Hub	12/19/2021 ddh	12/22/2021 fpd	01/18/2022 sbb rejected	01/25/2022 cbs	02/10/2022 sbb
291	10/13/2021	2021	322	National Office Supply	Quote	240	\$328.75	Ink cartridge, deskjet printer, tricolor, external hard drive	12/19/2021 ddh	12/22/2021 fpd	01/18/2022 sbb rejected	01/25/2022 cbs	02/10/2022 sbb
292	12/15/2021	2021	325	Reaction Supply	Quote	240	\$1,762.00	Cricut maker, blade too organizer, vinyl value pack, heat transfer vinyls, JBL charge 4 speakers, adjustable laptop stand, dry erase calendar,	12/19/2021 ddh	12/22/2021 fpd	01/25/2022 cbs	02/10/2022 sbb	
293	12/15/2021	2021	326	Reaction Supply	Quote	240	\$1,835.00	Cricut variety pack, cutting mat, vinyl pack, essential core color, pen set med point, Apple airpods pro, camera tripod wTravel bag, BOSE portable speaker, wirelesskeyboard and mouse combo, thermal laminator, laminating pouches, label maker, labeling tape	12/19/2021 ddh	12/22/2021 fpd	01/25/2022 cbs	02/10/2022 sbb	
294	12/15/2021	2021	325	Reaction Supply	Quote	240	\$1,762.00	Cricut maker, blade too organizer, vinyl value pack, heat transfer vinyls, JBL charge 4 speakers, adjustable laptop stand, dry erase calendar,	11/23/2021 cbs	12/22/2021 fpd	01/18/2022 sbb rejected	01/25/2022 cbs	02/10/2022 sbb

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295	10/24/2021	2021	475	JMI Edison	Quote	240	\$235.00	Apple AirPods Pro	11/23/2021 cbs	12/22/2021 fpd	01/18/2022 sbb rejected	01/25/2022 cbs	02/10/2022 sbb
296	10/24/2021	2021	476	JC Marketing	Quote	240	\$13.96	Cricut joy replacement blade	12/12/2021 cbs	01/30/2022 cbs	01/18/2022 sbb rejected	02/10/2022 sbb	
297	10/24/2021	2021	478	Reaction Supply	Quote	240	\$1,287.00	Epson wireless all-in-one	12/12/2021 cbs	01/30/2022 cbs	01/18/2022 sbb rejected	02/10/2022 sbb	
298	10/24/2021	2021	482	Allstar Business	Quote	240	\$814.27	HDMI cable, VGA to HDMI, 4 port USB hub, wireless rechargeable speaker, external hard drive, ink cartridge, monitor, tripod stand, mouse	12/12/2021 cbs	01/30/2022 cbs	01/18/2022 sbb rejected	02/10/2022 sbb	
299	10/24/2021	2021	484	Pacific Lifestyle Imports	Quote	240	\$717.99	laminating machine, double sided white board, 14 in 1 USB C hub	12/12/2021 cbs	01/30/2022 cbs	01/18/2022 sbb rejected	02/10/2022 sbb	
300	10/17/2021	2021	559	National Office Supply	Quote	240	\$459.54	Double sided whiteboard	12/02/2021 cbs	01/19/2022 cbs	02/10/2022 sbb		
301	10/19/2021	2021	563	JC Marketing	Quote	240	\$2,647.84	Gel pens	12/12/2021 cbs	01/30/2022 cbs	01/18/2022 sbb rejected	02/10/2022 sbb	
302	10/21/2021	2021	597	JMI Edison	Quote	240	\$1,095.00	White board, wireless charger	12/12/2021 cbs	01/26/2022 cbs	02/10/2022 sbb		
303	10/24/2021	2021	651	JC Marketing	Quote	240	\$427.20	Drawing pads	12/02/2021 cbws	01/19/2022 cbs	02/10/2022 sbb		
304	10/24/2021	2021	656	Reaction Supply	Quote	240	\$1,469.69	cardstock, vinyl bundle, heat transfer vinyl, cameo starter bundle, cutting mats, thermal laminator, laminating pouches, magneti portable dry erase easel board, Bose portable speaker, laser measure tape, dry erase marker	12/22/2021 fpd	01/30/2022 cbs	02/10/2022 sbb		
305	10/24/2021	2021	659	Reaction Supply	Quote	240	\$912.00	Poster set, flash cards, learning resources anatomy, science kit, table top literature, rotary cutter, PVC cutting, yardstick compass, compass lead refills, geometry drawing tools, Mr. Pen-house plan, chalk markers	12/22/2021 fpd	01/30/2022 cbs	02/10/2022 sbb		
306	10/24/2021	2021	663	Reaction Supply	Quote	240	\$999.50	Scientific calculator, Cricut card making bundle, tool bundle, vinyl, pen set	12/22/2021 fpd	01/30/2022 cbs	02/10/2022 sbb		
307	11/23/2021	2021	672	Keepsakes by K	Quote	240	\$1,381.89	Cricut cutting mats, essential tool set, transfer tape roll, knife blade, machine, transfer tape, glossy vinyl, fine point blade, permanent vinyl, memory keepers	12/22/2021 fpd	02/10/2022 sbb rejected			
308	01/02/2022	2021	673	Sunleader	IFB	240	\$1,160.00	Sheet Protector, stapler, tape dispenser	01/05/2022 cbs	02/10/2022 sbb			
309	10/24/2021	2021	689	National Office Supply	Quote	240	\$1,781.16	ziploc, pencil sharpener, paint set, board eraser, clip boards, plastic baskets, dry erase sheet protector	12/02/2021 cbs	01/19/2022 cbs	02/10/2022 sbb		
310	10/26/2021	2021	743	Reaction Supply	Quote	240	\$385.95	board, video conferencing lighting kit, rolling storage cart,	11/17/2021 rjt	01/26/2022 cbs	02/11/2022 sbb		
311	10/27/2021	2021	777	Benson	Quote	240	\$309.15	Garden soil, LED work light, plaster of paris, painter tape, utility box, 15 gal tote	12/19/2021 ddh	12/22/2021 fpd	01/26/2022 cbs	02/11/2022 sbb	
312	10/27/2021	2021	783	Micropac	Quote	240	\$506.90	HDMI TO VGA Adapter, 2TB hard drive, 1TB hard drive, wireless headset	12/19/2021 ddh	12/22/2021 fpd	01/30/2022 cbs	02/11/2022 sbb	
313	12/15/2021	2021	792	SeeSaw Learning	Quote	240	\$34,171.80	See saw for schools, set up fees	12/15/2021 ry rejected	12/19/2021 ddh	12/21/2021 cbs	02/02/2022 cbs	02/11/2022 sbb
314	10/28/2021	2021	812	Micropac	Quote	240	\$662.43	All-in-one printer, ink, portable USB hard drive, Bose soundlink speaker, red point,	11/16/2021 rjt	12/22/2021 fpd	02/11/2022 sbb rejected		
315	10/28/2021	2021	813	Reaction Supply	Quote	240	\$891.00	All-in-one printer, ink, portable USB hard drive, Bose soundlink speaker, red point,	11/16/2021 rjt	12/22/2021 fpd	02/11/2022 sbb rejected		
316	10/28/2021	2021	814	Reaction Supply	Quote	240	\$329.00	Bose soundlink, HDMI cable, power strip	11/16/2021 rjt	12/22/2021 fpd	02/11/2022 sbb rejected		
317	10/28/2021	2021	817	Rose Bay Corp	Quote	240	\$326.41	Pocket chalkboard, bulletin board set, poster, paint tray, acrylic paint, bystander poster, incentive charts, digital timer, organization station, multiplication chart, pocket chart	11/16/2021 rjt	01/10/2022 cbs	02/11/2022 sbb		
318	10/28/2021	2021	818	Rose Bay Corp	Quote	240	\$17.75	Study stand, glue tape, gel pen, spiral notebook	11/16/2021 rjt	01/04/2022 cbs	02/11/2022 sbb		
319	10/28/2021	2021	819	Reaction Supply	Quote	240	\$953.00	all-in-one printer, ink bottles, cardstock, presentation remote, Bose soundlink, laptop stand	11/16/2021 rjt	12/22/2021 fpd	02/11/2022 sbb rejected		
320	10/28/2021	2021	820	National Office Supply	Quote	240	\$111.42	Dry erase, markers, sheet protectors, post-its,	11/16/2021 rjt	12/22/2021 fpd	02/11/2022 sbb rejected		
321	10/28/2021	2021	821	Reaction Supply	Quote	240	\$887.35	Cricut maker, vinyl, 1TB external drive, Bose speakers, cardstock, laminating pouches, crayons, bingo chips,	11/16/2021 rjt	12/22/2021 fpd	02/11/2022 sbb rejected		

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322	10/28/2021	2021	823	Rose Bay Corp	Quote	240	\$547.61	Dry erase, markers, sheet protectors, post-its,	11/16/2021 rjt	12/22/2021 fpd	02/11/2022 sbb rejected		
323	10/28/2021	2021	854	Reaction Supply	Quote	240	\$17,031.00	MuveAcoustics Edge Bluetooth Earphones	12/02/2021 cbs	12/27/2021 cbs	02/12/2022 sbb		
324	10/28/2021	2021	861	Sunleader	Quote	240	\$15,046.90	Pens, page markers, index cards	11/15/2021 rjt	12/21/2021 cbs	02/12/2022 sbb		
325	10/28/2021	2021	864	MD Wholesale	Quote	240	\$14,691.02	Binders, flags, rulers, pencils, writing pads, glue sticks	11/15/2021 rjt	12/21/2021 cbs	02/12/2022 sbb		
326	10/28/2021	2021	865	Sunleader	Quote	240	\$127.50	Constuction paper	11/15/2021 rjt	12/21/2021 cbs	02/12/2022 sbb		
327	10/28/2021	2021	866	Sunleader	Quote	240	\$5,000.39	Crayons, erasers, glue sticks, art paper, butcher paper, construction paper, rulers, scissors, watercolor sets, wiggly eyes	11/15/2021 rjt	12/21/2021 cbs	02/12/2022 sbb		
328	10/29/2021	2021	867	Reaction Supply	Quote	240	\$172.40	Label maker, external hard drive	11/15/2021 rjt	12/21/2021 cbs	02/12/2022 sbb		
329	11/09/2021	2021	891	Pacific Lifestyle Imports	Quote	240	\$2,537.88	Mobile whiteboard, laminating machine, USB C hub, foldable utility cart, label maker, label rolls, laptop stand, double sided whiteboard	12/02/2021 cbs	02/12/2022 sbb			
330	11/17/2021	2021	955	Keepsakes by K	Quote	240	\$2,428.09	blade, knife blade, cutting mat, heat sransfer sheets, vinyl, replacement blades, iron ons, transfer tape, tool set, cricut pens, card mat, carrying tote	12/02/2021 rjt	01/26/2022 cbs	02/12/2022 sbb		
331	11/17/2021	2021	958	Keepsakes by K	Quote	240	\$5,466.31	Cricut maker machines (12x), memory keepers, carrying tote, glue gun, heat trasfer iron on vinyl, essential tool set, vinyl, knife blade, cutting mat, glue pen, basic tool set, Cricut explore air 2 machines (2x), standard mat, replaement blade, light grip mat	11/23/2021 rjt	02/12/2022 sbb			
332	11/17/2021	2021	962	Reaction Supply	Quote	240	\$11,120.00	Bose soundlink speakers, 4TB hard drive, Apple airpods pro, HDMI CABLE, laminator, laptop desk, laminator pouches, color printer, toner, all-in one printer, 1TB hard drive, labeling tape, binding machine, dry erase easel electric pencil sharpener, ink, trimmer, rolling storage cart, camera tripod, ink, ink pens, dry erase markers	11/23/2021 rjt	01/02/2022 cbs	02/12/2022 sbb		
333	12/20/2021	2021	973	Micropac	Quote	240	\$868.73	Bose Slink Revolve speakers, Mono Aux cable, wireless charging mouse pad, mini tripod, Bose soundlink bluetooth speaker	12/10/2021 rjt	12/22/2021 fpd	01/19/2022 cbs	02/12/2022 sbb	
334	11/18/2021	2021	976	Pacific Lifestyle Imports	Quote	240	\$69.99	USB C Hub	12/02/2021 cbs	02/12/2022 sbb			
335	11/18/2021	2021	977	National Office Supply	Quote	240	\$429.00	Silhouette cameo ultimate accessory bundle	12/02/2021 cbs	12/19/2021 cbs	02/12/2022 sbb		
336	11/23/2021	2021	1010	Graphic Center	Quote	240	\$465.00	copy paper	12/01/2021 rjt	02/12/2022 sbb			
337	12/1/2021	2021	1055	Sunleader	Quote	240	\$10,763.26	Binder clips, calculator, index cards, crayons, eraser block, whiteboard eraser, glue stick, mounting tape, easel pad, art paper, filler paper, newsprint paper, note pads, ruler, scissors, sentence strips, sticks, acrylic paint, rubber bands, sheet protector, masking tape, packing tape, glitter, dry erase markers, folders, art paper, markers, construction paper, cardstock, pens	12/01/2021 rjt	02/12/2022 sbb			
338	12/2/2021	2021	1061	Education, Training and Research Assoc	Quote	240	\$80,952.78	Making proud choices digital bundle, student workbooks, basic set, shipping & handling	12/21/2021 ccbs	02/12/2022 sbb			
339	12/06/2021	2021	1092	Keepsakes by K	Quote	240	\$134.33	Cardstock, balsa wood	12/27/2021 cbs	02/12/2022 sbb			
340	12/06/2021	2021	1097	Reaction Supply	Quote	240	\$3,088.00	Chairback buddy pocket chart, markers, colored pencils, glue sticks, dry erase markers, balance ball, learning prepared slides, magnetic words & letters, bingo chips, modeling compound, laminating pouches	12/10/2021 rjt	01/26/2022 cbs	02/12/2022 sbb		
341	12/06/2021	2021	1099	National Office Supply	Quote	240	\$952.85	Art smocks, nameplates, dry erase boards, desk nameplates, smart smock	12/27/2021 cbs	02/12/2022 sbb			

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342	12/13/2021	2021	1176	Micropac	Quote	240	\$4,232.53	Bose slink Revolve speakers, Bose carbuds, all-in-one printer, 1TB hard drive, Bose Slink, noise cancelling headphones, 4TB hard drive, HDMI cable, all-in-one printer, Bose slink speaker, digital 2TB hard drive, ink, Bose smart soundbar, surface pen, apple pencil, surface pen tip kit	12/21/2021 cbs	01/26/2022 cbs	02/12/2022 sbb		
343	12/14/2021	2021	1190	Allstar Business	Quote	240	\$449.00	Laser printer	12/21/2021 cbs	01/26/2022 cbs	02/12/2022 sbb		
344	12/15/2021	2021	1204	National Office Supply	Quote	240	\$4,859.20	Backpacks, plastic envelopes, pencil cases, erasers, pencil pouches, markers, primary journal	12/21/2021 cbs	01/26/2022 cbs	02/12/2022 sbb		
345	12/21/2021	2021	20221241	National Office Supply	Quote	240	\$1,379.50	Pencil boxes, crayons	12/22/2021 fpd	01/26/2022 cbs	02/12/2022 sbb		
346	12/22/2021	2021	20221248	Reaction Supply	Quote	240	\$2,098.64	laminating pouches, HDMI to VGA, HDMI cable, cricut maker, vinyl, Apple airpods pro, dry erase markers, power strip, extension cords, HDMI cable, all-in-one printer, ink electric pencil sharpener	12/22/2021 fpd	01/26/2022 cbs	02/12/2022 sbb		
347	12/26/2021	2021	20221255	Reaction Supply	Quote	240	\$1,518.00	Laptop stand, powe strip, portable speaker, magnetic easer board, Apple airpods pro, paper cutter, wireless ergonomic mouse,	12/27/2021 cbs	01/26/2022 cbs	02/12/2022 sbb		
348	12/26/2021	2021	20221285	Benson	Quote	240	\$257.85	PVC tee, PVC Pipe, PVC elbows	12/27/2021 cbs	01/26/2022 cbs	02/12/2022 sbb		
349	12/28/2021	2021	20221348	MD Wholesale	Quote	240	\$40.00	Highlighters	01/04/2022 cbs	01/30/2022 cbs	02/12/2022 sbb		
350	1/1/2022	2021	20221365	ST Corp	Quote	240	\$564.00	Trasparent tape, highlighters	01/04/2022 cbs	02/12/2022 sbb			
351	1/2/2022	2021	20221382	Graphic Center	IFB	240	\$93.00	copy paper	01/05/2022cbs	01/30/2022 cbs	02/12/2022 sbb		
352	01/06/2022	2021	20221447	Pacific Lifestyle Imports	Quote	240	\$299.00	WHITE BOARD WITH WHEELS	01/05/2022cbs	01/30/2022 cbs	02/12/2022 sbb		
353	01/06/2022	2021	20221481	Micropac	Quote	240	\$349.95	Bose slink revolve plus	01/05/2022cbs	01/30/2022 cbs	02/12/2022 sbb		
354	01/06/2022	2021	20221483	Keepsakes by K	Quote	240	\$341.97	Cricut machine, mat, transfer sheets	01/05/2022cbs	01/30/2022 cbs	02/12/2022 sbb		
355	01/06/2022	2021	20221486	Pacific Lifestyle Imports	Quote	240	\$237.00	Mobile white board, double sided whiteboard	01/05/2022cbs	01/30/2022 cbs	02/12/2022 sbb		
356	01/06/2022	2021	20221487	Pacific Lifestyle Imports	Quote	240	\$170.00	Mobile white board, laminating machine	01/05/2022cbs	01/30/2022 cbs	02/12/2022 sbb		
357	01/06/2022	2021	20221489	Keepsakes by K	Quote	240	\$14.63	Cardstock	01/05/2022cbs	01/30/2022 cbs	02/12/2022 sbb		
358	01/06/2022	2021	20221490	Pacific Lifestyle Imports	Quote	240	\$74.00	Label maker, label rolls	01/05/2022cbs	01/30/2022 cbs	02/12/2022 sbb		
359	01/09/2022	2021	20221517	MD Wholesale	Quote	240	\$529.50	clipboard	01/05/2022cbs	01/30/2022 cbs	02/12/2022 sbb		
360	01/10/2022	2021	20221518	Sunleader	IFB	240	\$3,395.22	Pens, tape, storage ox, cardstock paper, flash drives, stamp, easel pads, dry erase markers, staplers, tape dispenser, ruler, butcher paper, batteries, pens, glitter, stamp pads, copy paper	01/05/2022cbs	01/30/2022 cbs	02/12/2022 sbb		
361													
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							\$5,144,805.51	Grand Total of Requisitions				
	04/6/21	2020	20211940	International Royal Inc.	Quote	240	\$33,682.50	1,350 Backpacks for Elem	5/5/2021 snc	6/30/2021 CBS		
	4/6/2021	2020	20211941	International Royal Inc.	Quote	240	\$24,559.00	820 Backpacks for Middle Sch	5/5/2021 snc	6/30/2021 CBS		
	4/6/2021	2020	20211943	International Royal Inc.	Quote	240	\$36,697.50	1,050 Backpacks for High Sch	5/5/2021 snc			
	4/12/2021	2020	20211987	ERC Trading	Quote	240	\$25,650.00	19 Dual Misters/Pressure Washers	5/7/2021 snc			
	4/6/2021	2020	20211944	Computersmart Co.	Quote	240	\$398,350.00	257ea Laptops for Teachers	7/28/2021 snc	9/29/2021 snc; vendor changed to		
	4/11/2021	2020	20211971	Computersmart Co.	Quote	250	\$75,012.00	188ea. HD Digital Presenters/Document Readers	7/28/2021 snc	9/29/2021 snc		
	4/11/2021	2020	20211979	Hanna Enterprise	Quote	240	\$263,999.12	88ea. Thermal Scanners	7/28/2021 snc	9/30/2021 snc; obj		
	4/12/2021	2020	20211987	ERC Trading	Quote	250	\$25,650.00	19ea Pressure Washers	7/28/2021 snc	08/27/2021 sbb		
	4/6/2021	2021	20211933	Safety 1st Systems	Quote	240	\$28,408.00	134 Electrostatic Sprayers	8/6/2021 snc	9/10/2021 snc; vendor changed to Safety 1st Systems;	09/15/2021 sbb	
	4/7/2021	2021	20211953	Soft Pacific Inc.	Quote	240	\$17,034.00	167ea. Sneeze Guards for Teachers	8/6/2021 snc			
	4/7/2021	2021	20211952	Soft Pacific Inc.	Quote	240	\$74,457.90	654 ea. Sneeze Guards for Students	8/6/2021 snc			
	4/7/2021	2021	20211954	Pacific Link Consulting Inc	Quote	230	\$234,862.20	Monthly Disinfection of Schools	8/6/2021 snc	REJECTED re-		
	7/28/2021	2021	20211926	Computersmart Co.	Quote	253	\$347,472.00	254 ea Robotic Mounts	8/15/2021 snc			
	4/11/2021	2021	20211975	ERC Trading	Quote	240	\$309,870.00	99 ea Portable Canopies 20x20	8/15/2021 snc	REJECTED re-		
	7/27/2021	2021	20214950	Hanna Enterprise	Quote	250	\$129,492.00	36 ea Refrigeration Units	8/16/2021 snc	09/30/2021 sbb		
	8/9/2021	2021	20211938	Reaction Supply Co.	Quote	250	\$21,230.00	22 ea PA System of Outdoors	8/16/2021 snc	9/10/2021 snc; vendor changed to Reaction Supply Co.;	09/15/2021 sbb	
	8/10/2021	2021	20211992	Computersmart Co.	Quote	240	\$110,253.00	257 ea 27" Monitors	8/16/2021 snc	REJECTED re-		
	9/10/2021	2022	12	Wang Brothers	IFB	240	\$3,596.84	13,834ea. 3 ply disposables extra small	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	14	Wang Brothers	IFB	240	\$5,532.80	21,280EA 3 ply disposables small masks	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	15	Wang Brothers	IFB	240	\$5,622.50	21,625EA 3 ply disposables medium masks	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	16	Wang Brothers	IFB	240	\$7,883.20	30,320ea 3 ply disposables large masks	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	17	Wang Brothers	IFB	240	\$8,998.60	34,610ea 3 ply disposables extra large masks	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	18	Nobility Distributors	IFB	240	\$5,623.50	46ea Stethoscopes	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	19	Nobility Distributors	IFB	240	\$32,472.00	492 Boxes N95 Masks	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	20	Nobility Distributors	IFB	240	\$11,154.00	169 Boxes N95 Masks (1860S)	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	21	Nobility Distributors	IFB	240	\$6,619.80	118 Boxes N95 (1870)	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	22	JMI-Edison	IFB	240	\$4,840.00	242 Boxes Alcohol Prep Pads	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	23	ST Corp	IFB	240	\$36,006.00	706ea Antibacterial Hand Soap	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	24	Nobility Distributors	IFB	240	\$10,685.52	306 cases Clorox Liquid Bleach	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	25	JMI-Edison	IFB	240	\$20,955.00	254ea Disposable Isolation Gowns	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	26	M and B Inc	IFB	240	\$990.00	90ea Disposable Hair Covers	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	27	M and B Inc	IFB	240	\$753.20	7532ea Disposable Shoe Covers	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	28	Wang Brothers	IFB	240	\$15,175.00	607ea Oximeter	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	29	Wang Brothers	IFB	240	\$42,000.00	700ea Hand Sanitizer	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	30	Wang Brothers	IFB	240	\$1,525.50	339ea Hand Soap Dispensers	9/16/2021 snc	10/14/2021 sbb		

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	9/11/2021	2022	31	Wang Brothers	IFB	240	\$16,125.00	645ea Infrared Thermometers	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	32	Nobility Distributors	IFB	240	\$56,661.37	419 cases Oxivir	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	33	JMI-Edison	IFB	240	\$57,690.61	563 Boxes Alcohol Disinfectant Wipes	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	34	Sunleader Guam Co.	IFB	240	\$99,180.23	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	43	ST Corp	IFB	240	\$297.86	Admin/Instructional Supplies - Moisteners	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	44	ST Corp	IFB	240	\$71,326.50	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	46	JMI-Edison	IFB	240	\$1,628.60	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	47	ST Corp	IFB	240	\$1,143.92	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	49	Graphic Center	IFB	240	\$41,814.00	Admin/Instructional Supplies - Copie Paper	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	50	ST Corp	IFB	240	\$4,588.02	Admin/Instructional Supplies - Poster Boards	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	51	M and B Inc	IFB	240	\$81,692.50	3975 cases Paper Towel; 2467ea Safety	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	52	JMI-Edison	IFB	240	\$28,533.17	3,074ea Resuable Face Masks	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	53	ST Corp	IFB	240	\$16,466.16	874ea Transparent Tape	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	54	Wang Brothers	IFB	240	\$42,264.80	Face Shields, Trash Cans, Paper Towel	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	55	National Office Supply	IFB	240	\$20,340.55	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	56	International Royal Inc.	IFB	240	\$4,581.36	101ea Spray Bottles	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	57	ST Corp	IFB	240	\$20,836.52	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	58	National Office Supply	IFB	240	\$35,641.23	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb	10/15/2021 snc	10/21/2021 sbb, price change from \$35734.44 to \$35641.23
	9/11/2021	2022	60	Sunleader Guam Co.	IFB	240	\$62,284.35	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb		
	9/11/2021	2022	66	M.D. Wholesale	IFB	240	\$66,530.85	Admin/Instructional Supplies	9/16/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	65	Sunleader Guam Co.	IFB	240	\$666.00	Admin Supplies - Butcher Paper	9/21/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	67	Sunleader Guam Co.	IFB	240	\$2,381.40	Instructional Supplies - Art Paper Tissue	9/21/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	68	Sunleader Guam Co.	IFB	240	\$4,898.00	Admin Supplies - Butcher Paper	9/21/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	69	Sunleader Guam Co.	IFB	240	\$3,906.00	Admin Supplies - Butcher Paper	9/21/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	70	Sunleader Guam Co.	IFB	240	\$1,512.00	Admin Supplies - Chat Paper	9/21/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	71	Sunleader Guam Co.	IFB	240	\$1,699.20	Admin Supplies - Construction Paper	9/23/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	72	Sunleader Guam Co.	IFB	240	\$7,284.00	Instructional Supplies - College Ruled Filler	9/23/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	73	Sunleader Guam Co.	IFB	240	\$555.00	Instructional Supplies - Wide Ruled Filler	9/23/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	74	Sunleader Guam Co.	IFB	240	\$519.40	Instructional Supplies - Newsprint Paper 2nd	9/23/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	75	Sunleader Guam Co.	IFB	240	\$742.50	Instructional Supplies - Picture Story Paper	9/23/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	76	Sunleader Guam Co.	IFB	240	\$1,081.50	Instructional Supplies - Picture Story Paper	9/23/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	80	Sunleader Guam Co.	IFB	240	\$2,151.50	Admin Supplies - Dry Erase Markers	9/23/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	81	Sunleader Guam Co.	IFB	240	\$4,127.50	Admin Supplies - Dry Erase Markers	9/23/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	82	Sunleader Guam Co.	IFB	240	\$1,204.80	Admin Supplies - Mounting Foam Tape	9/23/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	84	Sunleader Guam Co.	IFB	240	\$577.20	Admin Supplies - Easel Ruled Pads	9/23/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	86	Sunleader Guam Co.	IFB	240	\$5,170.00	Admin Supplies - Easel Ruled Pads Self Stick	9/23/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	87	Sunleader Guam Co.	IFB	240	\$20,808.00	Admin Supplies - ARt Kraft Paper Roll	9/23/2021 snc	10/14/2021 sbb		
	9/14/2021	2022	88	Sunleader Guam Co.	IFB	240	\$481.00	Admin Supplies - ARt Kraft Paper Roll	9/23/2021 snc	10/14/2021 sbb		
	9/16/2021	2022	91	ST Corp	IFB	240	\$61,773.96	Admin Supplies - Binder Clips, CDs	9/24/2021 snc	10/14/2021 sbb		
	9/16/2021	2022	92	JMI-Edison	IFB	240	\$58,079.65	Admin Supplies - Folders, Note Pads, Pens	9/24/2021 snc	10/14/2021 sbb		
	9/16/2021	2022	97	National Office Supply	IFB	240	\$11,922.70	Instructional Supplies - Pencils, Rulers	9/24/2021 snc	10/14/2021 sbb		

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	9/12/2021	2021	20215855	Sunleader Guam Co.	IFB	240	\$170,655.27	Admin Supplies - Batteries, Binders, Fasteners	9/24/2021 snc	REJECTED re-		
	9/16/2021	2022	101	National Office Supply	IFB	240	\$5,552.66	Admin Supplies - Cardstock, Copier Paper	9/24/2021 snc	10/14/2021 sbb		
	9/16/2021	2022	102	MD Wholesale	IFB	240	\$27,392.31	Admin Supplies - Binders, Envelopes, Pokcet	9/24/2021 snc	10/14/2021 sbb		
	9/19/2021	2022	110	Benson Guam	IFB	250	\$29,700.00	Bottle Filling Station	9/24/2021 snc	10/14/2021 sbb		
	9/19/2021	2022	111	Pacific Data Systems	IFB	253	\$93,928.01	Wall Mountable Charging Cabinet	9/24/2021 snc	10/14/2021 sbb		
	4/6/2021	2021	20211934	Hanna Enterprise	Quote	250	\$234,360.00	30 Heating Units for Cafeteria	9/29/2021 snc			
	9/14/2021	2022	64	Sunleader Guam Co.	IFB	240	\$70,764.15	Admin Supplies - Staples, Duct Tape, Stamps	9/30/2021 snc	10/14/2021 sbb		
	10/13/2021	2022	335	Sunleader Guam Co.	IFB	240	\$170,655.27	Admin Supplies - Batteries, Binders, Fasteners	10/19/2021 snc	10/28/2021 sbb		
	10/13/2021	2022	461	Sanford Technology	Quote	240	\$69,233.23	257ea 27" Monitors	10/19/2021 snc	10/27/2021 snc	11/18/2021 sbb Price change from \$110253 to \$69233.23, vendor change from Computersmart to Sanford	
	10/14/2021	2022	485	Guam Service Pros	Quote	230	\$84,853.32	Monthly Disinfection of Schools	10/19/2021 snc	11/15/2021 snc; vendor changed to Guam Services Pros; amt changed to \$84,853.32	11/18/2021 sbb Price change from \$234862.2 0 to \$84853.32, Vendor change from Pacific Link to Guam Service Pros	
	10/14/2021	2022	499	ERC Trading	Quote	240	\$309,870.00	99ea 20x20 Portable Canopies	10/19/2021 snc			
	9/16/2021	2022	99	M.D. Wholesale	IFB	240	\$37,181.21	Instructional Supplies - Clay, Crayons, Glue,	10/27/2021 snc	11/18/2021 sbb		
	10/21/2021	2022	613	JMI-Edison	IFB	240	\$10,140.73	Admin Supplies - Record Planning Book, Flag, Construction Paper	10/27/2021 snc	11/18/2021 sbb vendor change from Sunleader to JMI Edison		
	10/23/2021	2022	631	M.D. Wholesale	IFB	240	\$29,918.24	Admin Supplies - Folders, Highlighters	10/27/2021 snc	11/18/2021 sbb		
	9/17/2021	2022	107	ST Corporation	IFB	240	\$2,193.20	Instructional Supplies - Binder Clips, Binders	10/19/2021 snc			
	10/26/2021	2022	727	Hanna Enterprise	Quote	240	\$131,890.00	110 Air Purifiers	11/12/2021 snc	01/21/2022 sbb		
	11/29/21	2022	1040	Bedford, Freeman & Worth	Quote	251	\$1,194.11	E-Books Reading	12/2/2021 snc	1/7/2022 snc	02/12/2022 sbb	
	11/29/21	2022	1041	Bedford, Freeman & Worth	Quote	251	\$4,616.96	E-Books History	12/2/2021 snc	1/7/2022 snc; amt	02/12/2022 sbb	
	11/29/21	2022	1042	MGraw-Hill Education Inc.	Quote	251	\$35,409.03	E-Books Science	12/2/2021 snc	12/28/2021 snc	02/12/2022 sbb	
	11/29/21	2022	1043	Houghton-Mifflin-Harcourt	Quote	251	\$29,750.00	E-Books Math	12/2/2021 snc	12/28/2021 snc		
	11/29/21	2022	1044	Cengage Learning Asia PTE	Quote	251	\$6,858.60	E-Books History	12/2/2021 snc	12/28/2021 snc	02/12/2022 sbb	
	11/29/21	2022	1033	Gateway Education Holdings	Quote	251	\$20,889.62	E-Books Math	12/2/2021 snc	12/28/2021 snc		
	11/26/2021	2022	1027	Toves 8 LLC	Quote	253	\$170,000.00	34ea. Instructional Design Centers	12/2/2021 snc	1/7/2022 snc; amt		
	11/21/2021	2022	995	GTA TeleGuam Holding	Quote	230	\$26,030.00	Bandwith - MCS	12/2/2021 snc			
	11/21/2021	2022	982	GTA TeleGuam Holding	Quote	230	\$29,388.00	Bandwith - SVCS	12/2/2021 snc			
	11/20/2021	2022	979	Docomo Pacific	Quote	230	\$15,000.00	Bandwith - NDHS	12/2/2021 snc	12/30/2021 snc		
	11/18/2021	2022	975	Docomo Pacific	Quote	230	\$29,100.00	Bandwith - NDHS	12/2/2021 snc	12/30/2021 snc		
	12/2/2021	2022	1018	PTI Pacific	Quote	230	\$9,000.00	Bandwith - BBMC	12/13/2021 snc			

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	12/2/2021	2022	1016	GTA TeleGuam Holding	Quote	230	\$28,560.00	Bandwith - FDMS	12/13/2021 snc			
	12/2/2021	2022	998	Data Management Resources	IFB	240	\$58,368.00	256ea Software for teachers/admin	12/13/2021 snc	1/5/2022 snc; amt changed to 61,286.40	02/12/2022 sbb	
	12/2/2021	2022	993	GTA TeleGuam Holding	Quote	230	\$5,721.16	Bandwith - DCS	12/13/2021 snc			
	12/2/2021	2022	990	GTA TeleGuam Holding	Quote	230	\$36,383.08	Bandwith - Mercy Hts	12/13/2021 snc	1/11/2022 snc; amt		
	12/2/2021	2022	981	GTA TeleGuam Holding	Quote	230	\$29,388.00	Bandwith - SFCS	12/13/2021 snc			
	12/2/2021	2022	983	GTA TeleGuam Holding	Quote	230	\$24,588.00	Bandwith - SBCS	12/13/2021 snc			
	12/2/2021	2022	984	Docomo Pacific	Quote	230	\$27,000.00	Bandwith - SACS	12/13/2021 snc			
	12/2/2021	2022	987	GTA TeleGuam Holding	Quote	230	\$1,260.00	Bandwith - IOPCNK	12/13/2021 snc			
	11/22/2021	2022	996	Computersmart Co.	Quote	250/235	\$153,276.00	Teacher Desk Riser & 84ea Adobe Software	12/13/2021 snc	1/5/2022 snc	02/12/2022 sbb	
	12/4/2021	2022	1074	Phoenix Wrestling Club	Quote	230	\$261,000.00	PD - Incorporating Social & Emotional	12/13/2021 snc			
	12/4/2021	2022	1073	University of Guam	Quote	230	\$81,000.00	Virtual Academic Coaching Services	12/13/2021 snc			
	12/12/2021	2022	1144	Houghton-Mifflin-Harcourt	Quote	251	\$1,620.00	E-Books Social Studies	12/14/2021 snc	12/30/2021 snc		
	12/12/2021	2022	1143	McGraw-Hill Education	Quote	251	\$4,327.18	E-Books Math	12/14/2021 snc	12/30/2021 snc		
	12/8/2021	2022	1137	McGraw-Hill Education	Quote	251	\$15,352.24	E-Books Social Studies	12/14/2021 snc	12/28/2021 snc		
	11/22/2021	2022	1006	Brain Pop LLC	Quote	235	\$26,522.08	Brain Pop Licensures	12/14/2021 snc			
	11/22/2021	2022	1005	McGraw-Hill Education	Quote	235	\$11,041.83	Online Math (Electronic Resources)	12/14/2021 snc			
	11/22/2021	2022	1000	McGraw-Hill Education	Quote	235	\$5,590.80	Online Math (Electronic Resources)	12/14/2021 snc	02/12/2022 sbb		
	11/22/2021	2022	999	McGraw-Hill Education	Quote	235	\$12,719.07	Online Math (Electronic Resources)	12/15/2021 snc	02/12/2022 sbb		
	11/17/2021	2022	969	Houghton-Mifflin-Harcourt	Quote	251	\$96,924.21	E-Books Science	12/28/2021 snc			
	11/22/2021	2022	1001	McGraw-Hill Education	Quote	251	\$34,194.17	E-Books Reading	12/28/2021 snc			
	12/5/2021	2022	1087	McGraw-Hill Education	Quote	251	\$17,477.88	E-Books Reading	12/28/2021 snc			
	12/7/2021	2022	1113	McGraw-Hill Education	Quote	251	\$29,478.20	E-Books Science	12/28/2021 snc			
	12/7/2021	2022	1116	Houghton-Mifflin-Harcourt	Quote	251	\$7,909.46	E-Books Social Studies	12/28/2021 snc	01/19/2022 sbb		
	12/7/2021	2022	1118	Houghton-Mifflin-Harcourt	Quote	251	\$122,072.68	E-Books MATH	12/28/2021 snc	1/5/2022 snc	01/19/2022 sbb	
	12/4/2021	2022	1072	Toves 8 LLC	Quote	230	\$17,000.00	Multi Camera Live Stream	12/30/2021 snc			
	12/12/2021	2022	1152	Gateway Education Holdings	Quote	251	\$112,030.92	E-Books AP Calculus	12/30/2021 snc	02/12/2022 sbb		
	12/12/2021	2022	1153	Bedford, Freeman & Worth	Quote	251	\$4,851.00	E-Books	12/30/2021 snc			
	12/21/2021	2022	20221233	McGraw-Hill Education	Quote	251	\$13,049.25	E-Books Social Studies	12/30/2021 snc			
	12/21/2021	2022	20221237	Houghton-Mifflin-Harcourt	Quote	251	\$15,511.27	E-Books Math	12/30/2021 snc			
	12/5/2021	2022	1080	Bedford, Freeman & Worth	Quote	251	\$13,679.40	E-Books American Govt	1/14/2022 snc			
	12/3/2021	2022	1064	Gateway Education Holdings	Quote	251	\$84,807.77	E-Books Calculus	1/14/2022 snc			
	1/23/2022	2022	20221709	JMI-Edison	IFB	240	\$935.40	Administrative Supplies	1/25/2022 snc			
	1/23/2022	2022	20221707	M.D. Wholesale	IFB	240	\$5,075.90	Student Instructional Supplies	1/25/2022 snc			
	1/23/2022	2022	20221704	National Office Supply	IFB	240	\$862.91	Administrative Supplies	1/25/2022 snc			
	1/23/2022	2022	20221703	National Office Supply	IFB	240	\$90.50	Administrative Supplies	1/25/2022 snc			
	1/22/2022	2022	20221699	ST Corporation	IFB	240	\$6,670.54	Student Instructional Supplies	1/25/2022 snc	02/12/2022 sbb		
	1/22/2022	2022	20221698	ST Corporation	IFB	240	\$1,302.12	Administrative Supplies	1/25/2022 snc	02/12/2022 sbb		
	1/22/2022	2022	20221697	ST Corporation	IFB	240	\$48.49	Administrative Supplies	1/25/2022 snc			
	1/22/2022	2022	20221689	Sunleader Guam Co.	IFB	240	\$772.50	Administrative Supplies	1/25/2022 snc			
	1/22/2022	2022	20221688	Sunleader Guam Co.	IFB	240	\$1,325.60	Administrative Supplies	1/25/2022 snc	02/12/2022 sbb		
	1/22/2022	2022	20221362	Sunleader Guam Co.	IFB	240	\$4,268.20	Administrative Supplies	1/29/2022 snc			
	12/30/21	2022	20221361	Graphic Center	IFB	240	\$3,412.00	Administrative Supplies	1/29/2022 snc			
	12/30/21	2022	20221360	JMI-Edison	IFB	240	\$965.20	Administrative Supplies	1/29/2022 snc			

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	12/28/21	2022	20221332	M.D. Wholesale	IFB	240	\$4,178.00	Administrative Supplies	1/29/2022 snc			
	12/28/21	2022	20221322	National Office Supply	IFB	240	\$2,976.28	Administrative Supplies	1/29/2022 snc			
	12/28/21	2022	20221319	ST Corp	IFB	240	\$5,187.58	Administrative Supplies	1/29/2022 snc			
	1/30/2022	2022	20221801	ACDC LEadership Inc.	Quote	251	\$800.00	E-Books World History & Microeconomic	2/6/2022 snc			
	11/18/2021	2022	978	Digital Labs	Quote	250	\$105,016.25	PE & Interscholastic - bumpers, bars, deadlift	12/02/2021 snc	12/27/2021 snc	12/29/2021 snc	02/12/2022 sbb
	11/22/2021	2022	1002	Digital Labs	Quote	250	\$9,656.24	Baseball catchers set, bat, catchers mits, first base mits	12/02/2021 snc	12/27/2021 snc	02/12/2022 sbb	
	11/22/2021	2022	1002	Guam Pak Express	Quote	250	\$64,010.70	Rugby - tackle bags, lot hit tackle bags, tackle	12/02/2021 snc	12/27/2021 snc	02/12/2022 sbb	
	11/22/2021	2022	1005	McGraw-Hill Education	Quote	240	\$11,041.83	Electronic resources - Aleks 6-12 Math	12/13/2021 snc	02/12/2022 sbb		
	11/23/2021	2022	1019	RM Sports	Quote	250	\$7,126.63	Monster mop kit for wrestling mats,	12/27/2021 snc	02/12/2022 sbb		
	11/23/2021	2022	1021	RM Sports	Quote	250	\$17,940.00	Wrestling competition scale, 3 sided wireless	12/27/2021 snc	02/12/2022 sbb		
	11/25/2021	2022	1024	Hanna Enterprise	Quote	250	\$59,653.77	Volleyball indoor competition & practice net set with referee stand, posts, pads, etc	12/02/2021 snc	02/12/2022 sbb		
	11/25/2021	2022	1025	JTC Services	Quote	250	\$5,600.00	JUGS Football throwing machine	12/02/2021 snc	02/12/2022 sbb		
	11/25/2021	2022	1026	Hanna Enterprise	Quote	250	\$18,342.44	Competitive outdoor/beach volleyball net system, tandem collapsible spike trainer, volleyball net winder & antenna cart	12/02/2021 snc	02/12/2022 sbb		
	11/25/2021	2022	1027	Allstar Business	Quote	253	\$142,732.00	Instructional design center set - rode wireless GO compact digital wireless microphone, TechSmith snag-it and camtasia, Apple M1 chip with 8-core CPU, Nikon Dual zoom lens kit, rode videomicro compact on-camera mic (34 sets)	12/02/2021 snc	01/06/2022 snc	02/12/2022 sbb	
	11/29/2021	2022	1037	JTC Services	Quote	250	\$34,519.00	Football helmets, strap-loc kit and chin strap, ratchet loc retainer clip and loc housing	12/02/2021 snc	02/12/2022 sbb		
	11/30/2021	2022	1048	Guam Pak Express	Quote	250	\$11,834.12	Baseball batting helmet, baseball bats, batting	12/02/2021 snc	02/12/2022 sbb		
	12/1/2021	2022	1053	Guam Pak Express	Quote	250	\$6,244.25	Rugby scrum sled reactive pads	12/02/2021 snc	02/12/2022 sbb		
	11/30/2021	2022	1068	Digital Labs	Quote	250	\$6,900.00	Volleyball uniform tops	12/13/2021 snc	02/12/2022 sbb		
	12/02/2021	2022	1070	Hanna Enterprise	Quote	250	\$95,427.64	PE - half rack package, platform, ultratile	12/13/2021 snc	02/12/2022 sbb		
	12/05/2021	2022	1082	JMI Medical	Quote	250	\$21,000.00	Volleyball throwing machine	12/13/2021 snc	02/12/2022 sbb		
	12/06/2021	2022	1091	RM Sports	Quote	250	\$23,943.00	PE - mat rack movable with winch	12/13/2021 snc	02/12/2022 sbb		
	12/26/2021	2022	20221339	Guam Pak Express	Quote	250	\$14,148.00	PE - fast pitch catchers gear, softball bats,	12/30/2021 snc	02/12/2022 sbb		
	12/26/2021	2021	20221364	Guam Pak Express	Quote	240	\$6,226.80	Diamond high school regulation game baseball	12/30/2021 snc	02/12/2022 sbb		
								Softball pro ball cart set, practice net, equipment bag w/wheels, catches wheeled equipment bag, weighted softballs, base set & double first base set, throw down bases home plate pitchers rubber, softball cam wood short training bat, softball spinner, Jaegar sports j-bands exercise program, training glove, face guard		02/12/2022 sbb		
	12/26/2021	2021	20221429	Guam Pak Express	Quote	240	\$17,010.56		01/10/22 snc			
	2/9/2022	2022	20221931	International Royal Inc.	Quote	240	\$117,000.00	HEPA Filters (Mi Air Purifiers)	2/16/2022 snc			
	2/9/2022	2022	20221934	Computersmart Co.	Quote	240	\$48,794.25	STEAM Instructional Supplies - PC gaming computer towers (aligns with the technology and engineering description of the budget line	2/23/2022 snc			
	2/2/2022	2022	20222126	Beyond the Box	Quote	240	\$1,244,864.00	10.9 inch iPad Air 4 Wifi (1,696), Apple Care for iPad (1,696)	2/23/2022 sdc			
	1/30/2022	2022	20221659	McGraw-Hill Education	Quote	251	\$47,027.31	E-Books/Hard Copy Materials	2/23/2022 sdc			

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	2/1/2022	2022	20221816	McGraw-Hill Education	Quote	251	2157.56 (continuation to REQ 20221650)	E-Books/Hard Copy Materials	3/1/2022 snc			
	9/14/2021	2022	83	Sunleader Guam Co.	IFB	240	\$2,175.40	Administrative Supplies	2/24/2022 snc			
	9/14/2021	2022	85	Sunleader Guam Co.	IFB	240	\$5,381.50	Instructional Supplies -Students	2/24/2022 snc			
	1/25/2022	2022	979	Docomo Pacific	Quote	230	\$36,000.00	Extended Bandwith	2/24/2022 snc			
	2/14/2022	2022	993	GTA TeleGuam Holding	Quote	230	\$27,000.00	Extended Bandwith - DCS	2/24/2022 snc			
	2/10/2022	2022	1033	Gateway Education Holdings	Quote	251	\$18,129.62	Ebooks	2/24/2022 snc			
	12/5/2021	2022	1080	Bedford, Freeman & Worth	Quote	251	\$14,625.24	Ebooks -NDHS	2/24/2022 snc			
	1/25/2022	2022	1113	McGraw-Hill Education	Quote	240	\$29,478.20	Ebooks	2/24/2022 snc			
	1/20/2022	2022	1137	McGraw-Hill Education	Quote	251	\$15,352.24	Ebooks	2/24/2022 snc			
	12/12/2021	2022	1153	Bedford, Freeman & Worth	Quote	251	\$5,007.24	Ebooks	2/24/2022 snc			
	12/12/2021	2022	1155	Bedford, Freeman & Worth	Quote	251	\$4,313.93	Ebooks	2/24/2022 snc			

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	3/31/2021	2021	20211856		Toves8 LLC	Quote	250	\$158,830.88	LED Interactive display with mobile stands	10/14/2021 sbb	11/12/2021 sbb, rejected to fix the vendor	11/12/2021 sbb vendor changed to Toves8 LLC	11/18/2021 sbb
	6/27/2021	2021	20214381		Champion Sporting Goods	Quote	240	\$3,190.38	Physical Education Supplies - balls hoops paddles, whistles, etc.	08/13/2021 sbb	10/25/2021 sbb Price change from \$3190.38 to \$3094.20, vendor change from Champion to Marks Sporting	12/09/2021 Price change from \$3190.38 to \$3094.20, vendor change from Champion to Mark's	
	6/2/2021	2021	20213681		ERC Trading	Quote	250	\$4,990.00	Portable canopies with poles, bungie cords	08/16/2021 sbb	10/25/2021 sbb price change from \$4750 to \$4990	11/18/2021 sbb	
	6/2/2021	2021	20213685		ERC Trading	Quote	250	\$1,150.00	Replacement tarps (10x)	08/16/2021 sbb	10/25/2021 sbb price change from \$1090 to \$1150	11/18/2021 sbb	
	6/14/2021	2021	20214020		Hanna Enterprises	Quote	250	\$98,215.00	HEPA Air Filtration "Air Dogs" - high energy & efficient filters	08/16/2021 sbb	10/25/2021 sbb price change from \$70435 to \$98215	10/28/2021 sbb	11/12/2021 sbb
	6/15/2021	2021	20214065		Klamco Ent.	Quote	250	\$3,825.00	Rechargabe disinfectant atomizer gun (85x)	08/16/2021 sbb			
	6/27/2021	2021	20214377		American Music Inc.	Quote	240	\$709.98	Drum set - LP DJEMBE Grey with synthetic head (2x)	08/16/2021 sbb	Needs budget attached		
	6/27/2021	2021	20214378		Renaissance	Quote	235	\$16,943.51	Subscription - accelerated reading	08/16/2021 sbb	10/25/2021 sbb		
	6/27/2021	2021	20214389		American Music Inc.	Quote	240	\$860.67	Music supplies	08/16/2021 sbb	Needs budget attached		
	9/30/2021	2021	20213638		Soft Pacific	Quote	230	\$7,500.00	Cafeteria sneeze guards	09/30/2021 sbb			
	9/22/2021	2021			Soft Pacific	Quote	250	\$74,554.62	Enclosed tents (20 x 40)	10/14/2021 sbb	10/28/2021 sbb Price change from \$68590.20 to \$74554.62	11/18/2021 sbb	
	9/22/2021	2021			Allstar	Quote	250	\$1,362.00	Portable public address system	10/14/2021 sbb	11/18/2021 sbb Price		
	9/22/2021	2021			Solcom	Quote	250	\$5,600.00	Dual band radio transceivers with batteries	10/14/2021 sbb	10/28/2021 sbb Price change from \$7100 to \$5600	11/18/2021 sbb	
	9/22/2021	2021			Benson Guam	Quote	250	\$1,199.95	water dispenser (hot and cold)	10/14/2021 sbb	10/28/2021 sbb		
	9/22/2021	2021			ERC Trading	Quote	250	\$2,998.00	Water blasters (2x)	10/14/2021 sbb	11/18/2021 sbb		
	9/22/2021	2021			JC Marketing	Quote	250	\$25,554.00	Cafeteria tables & medical beds - mobile bench table with particle board core	10/14/2021 sbb	10/28/2021 sbb Price change from \$34684.90 to \$27300, vendor change	11/12/2021 Price change from \$27300 to \$25554	11/18/2021 sbb
	9/22/2021	2021			Soft Pacific	Quote	250	\$116,343.85	Insulated containers & portable AC units	10/14/2021 sbb	10/28/2021 sbb		
	9/22/2021	2021			JC Marketing	Quote	250	\$5,386.50	2. Automatic hand sanitizer dispensers with stand, fillable bottle, and solution	10/14/2021 sbb	11/18/2021 sbb Price change from \$7495 to \$5386.50. Vendor change from Int'l Royal to JC Marketing		
	9/22/2021	2021			International Royal Inc.	Quote	250	\$16,995.00	2. Electrostatic sprayers and related supplies	10/14/2021 sbb	11/18/2021 sbb Price change from \$16995 to \$7870, vendor change from Int'l Royal to JC Marketing		
	9/22/2021	2021			Compacific	Quote	250	\$24,973.00	MacPro Laptop 256 GB SDD with Mac OS/Catalina OS	10/14/2021 sbb	11/18/2021 sbb		
	9/22/2021	2021			Reaction Supply	Quote	250	\$4,528.00	Webcams & camcorder, tripods	10/14/2021 sbb	10/26/2021 mb	11/12/2021 sbb Vendor change from Compacific to Reaction Supply, price change from	11/18/2021 sbb

ESF II-SEA-GACS

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	9/22/2021	2021			Promotions Specialties	Quote	240	\$279.00	Social distancing decals	10/28/2021 sbb	11/24/2021 sbb Price change from \$650 to \$279, vendor change from Pacific Sign to Promotions	12/03/2021 sbb	
	9/26/2021	2021			Edgenuity	Quote	230	\$26,120.00	subscription and licenses - digital libraries	10/28/2021 sbb	12/15/2021 sbb	12/28/2021 SBB	
	9/27/2021	2021			Benson Guam	Quote	240	\$2,174.25	trash cans with lids	11/12/2021 sbb	11/24/2021 sbb price change from \$2850 to \$2174.25, Vendor change from Wang Bro to Benson	12/02/2021 sbb	
	9/27/2021	2021			JC	Quote	240	\$5,386.50	Hand Sanitizer dispenser & solution	10/28/2021 sbb			
	9/27/2021	2021			JC	Quote	240	\$7,870.00	Electrostatic sprayer	10/28/2021 sbb			
	10/14/2021	2021			Sachi Tech	Quote	230	\$3,750.00	Pikmykid software - comprehensive dismissal platform	10/28/2021 sbb	12/02/2021 sbb		
	10/14/2021	2021			Soft Pacific	Quote	240	\$47,408.10	STEAM Supplies - embroidery machine, virtual reality goggles, laminating machine. Wireless intercom, cabinets	10/28/2021 sbb	11/24/2021 sbb Price change from \$55168.94 to \$47408.10	12/02/2021 sbb	
	10/25/2021	2021			Xerox	Quote	230	\$40,797.60	Professional printing - curricular lessons	11/15/2021 sbb			
	11/29/2021	2021			Soft Pacific	Quote	230	\$9,692.30	Footing & installation for containers	12/02/2021 sbb	12/28/2021 sbb	02/12/2022 sbb	
	10/14/2021	2021			GTA Teleguam	Quote	230	\$12,744.00	Mifi devices with monthly plans	12/30/2021 sbb	02/02/2022 sbb, price change from \$22248 to \$12744	02/10/2022 sbb	
	12/27/2021	2021			Sanford Technology	Quote	240	\$1,081.71	Microsoft 365 personal software	12/30/2021 sbb	01/27/2022 sbb, price change from \$1865.75 to \$1081.71, vendor change from Computersmart to Sanford	02/12/2022 sbb	
	12/27/2021	2021			Xerox	Quote	240	\$12,199.60	Solid black toner	12/30/2021 sbb			
	12/27/2021	2021			International	Quote	240	\$16,983.00	Laptop backback	12/30/2021 sbb	02/12/2022 sbb		
	12/27/2021	2021			AFM	Quote	240	\$1,398.00	Washer & dryer	12/30/2021 sbb			
	12/27/2021	2021			Soft Pacific	Quote	240	\$1,348.00	Sneeze guard stand up partition with frame, delivery & setup	12/30/2021 sbb			
	12/27/2021	2021			Xerox	Quote	240	\$12,199.60	Black toner	01/19/2022 sbb			
	01/03/2022	2021			Committee	Quote	230	\$6,230.40	Social emotional materials	01/27/2022 sbb			
	01/17/2022	2021			Soft Pacific	Quote	250	\$39,923.64	Frame tent, poles, set-up, portable AC unit	01/27/2022 sbb			
	01/23/2022	2021			Computersm Pacific	Quote	240	\$2,419.80	HP laserjet toner, color toner	01/27/2022 sbb			
	01/23/2022	2021			Pacific	Quote	240	\$2,960.00	ULV Fogger, disinfecting solution	01/27/2022 sbb			
	01/27/2022	2021			Pacific	Quote	240	\$7,999.00	Multicharging USB C Hub (100x)	01/31/2022 sbb			
	01/25/2022	2021			Nobility	IFB	240	\$6,089.50	PPE - stethoscope, 3m respirator, clorox bleach, one-step disinfectant.	02/02/2022 sbb			
	01/25/2022	2021			JMI-Edison	IFB	240	\$6,491.00	PPE - Alcohol prep pads, disposable gowns, reusable face masks, standard first aid	02/02/2022 sbb			
	01/28/2022	2021			Computersm	Quote	240	\$19,560.80	Headphones for students (classroom use)	02/02/2022 sbb			
	02/01/2022	2021			Computersm	Quote	240	\$7,980.00	Headphones for students for home use with distance learning	02/02/2022 sbb			

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1	03/28/21	2021	20211761	National Office Supply	IFB	240	\$8,549.25	Instructional Supplies	3/28/21 SNC	4/15/2021 SDC	05/04/2021 sbb Price change from	PO20211589
2	03/28/21	2021	20211748	JMI Medical Systems (replaced); NEW: Nobility Distributors	IFB	240	\$1,746.00	Correction: Clorox bleach (50x) Old line items: PPE: Nitrile Gloves, Disposable (S,M,L), Oxivir wipes	3/29/2021 SDC	5/5 iLACS requested Procurement to reject	5/10 snc&am	05/13/2021 sbb Price change from \$7262 to \$1746
3	3/28/2021	2021	20211751	ST Corporation	IFB	240	\$5,100.00	PPE: Antibacterial Handsoap refill	3/29/2021 SDC	04/22/2021 sbb		
4	3/28/2021	2021	20211752	Nobility Distributors	IFB	240	\$8,507.50	PPE: Concentrated Germicidal Bleach, Oxivir	3/29/2021 SDC	04/22/2021 sbb		
5	3/28/2021	2021	20211753	Wang Brother's	IFB	240	\$2,184.00	PPE: 3 ply disposable face mask	3/29/2021 SDC	04/22/2021 sbb		
6	3/28/2021	2021	20211754	M and B Incorp.	Quote/IFB	240	\$1,900.00	Paper Towel	Rejected: Vendor not in IFB	4/1/2021 SDC	05/06/2021 sbb	
7	3/28/2021	2021	20211755	School Essentials	IFB	240	\$1,243.20	Highlighters, Notepads, Dry Erase Markers	3/29/2021 SDC	04/22/2021 sbb		
8	3/28/2021	2021	20211757	Sunleader	IFB	240	\$1,272.60	Admin Supplies	3/29/2021 SDC	04/22/2021 sbb		
9	3/28/2021	2021	20211758	JMI - Edison	IFB	240	\$2,954.80	Admin Supplies	3/29/2021 SDC	04/22/2021 sbb	PO20211503	
10	3/29/2021	2021	20211759	M.D. Wholesale	IFB	240	\$500.00	Admin Supplies	4/1/2021 SDC	5/7/2021 snc&am		
11	3/30/2021	2021	20211823	JC Market Inc	Quote/IFB	240	\$26,449.50	Portable desk and chairs	4/1/2021 SDC	05/17/2021 sbb		
12	3/9/2021	2021	20211640	Sanford Tech	Quote	240	\$4,284.50	Backup batteries	4/7/2021 SDC			
13	4/7/2021	2021	20211950	ERC Trading	Quote	240	\$870.00	Tarp (10), Ball bungee (300)	4/7/2021 SDC	5/7 sb/am - restarted to change GL code	05/11/2021 sbb, price change from \$855 to \$870	
14	4/4/2021	2021	20211920	National Office Supply	Quote	240	\$11,560.00	Double Door Metal Storage Cabinets with Lock and Keys	4/13/2021 SDC	7/28/2021 snc		
15	4/5/2021	2021	20211923	Toves8	Quote	250	\$27,122.73	Interactive LED Display Monitor, stand, cbale, lusb wifi, web camera,	4/13/2021 SDC	7/28/2021 snc		
16	4/6/2021	2021	20211945	Beyond the Box	Quote	245	\$234,980.00	iPad 8th Generation Wifi	4/13/2021 SDC	5/6/2021 - ICS approved		
17	4/6/2021	2021	20211946	Beyond the Box	Quote	240	\$126,623.20	Ipad Protection Case and headset with microphone	4/13/2021 SDC			
18	4/7/2021	2021	20211960	School Essentials	Quote	240	\$1,102.00	Mini whiteboards	4/13/2021 SDC	05/11/2021 am	05/17/2021 sbb Price change from \$1102 to \$1480 and vendor changed from School Ess to MD Wholesale	
19	4/7/2021	2021	20211960	School Essentials	Quote							
20	4/7/2021	2021	20211961	National Office Supply	Quote	240	\$2,581.48	Instructional Supplies	4/13/2021 SDC	5/21 snc&am	step 60 - 6/8 snc approved	double entry

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#	Initial Date	Yr	Req #	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review
21	4/9/2021	2021	20211965	JC Marketing	Quote	240	\$45,231.50	PPE Supplies	4/13/2021 SDC	5/7/2021 snc&am		
22	4/11/2021	2021	20211973	M and B Incorp.	Quote	240	\$1,000.00	Nitrile gloves	4/13/2021 SDC	05/27/2021 sbb. Price change from \$2500 to \$1000 and vendor change from Sky Shoppe to M&B Inc.		
23	4/12/2021	2021	20211989	ISTE	Quote	232	\$2,925.00	ISTE Virtual COnference	4/13/52021 SDC	05/11/2021 sbb		
24	4/9/2021	2021	20211964	JC Marketing	Quote	240	\$1,522.50	PPE Supplies: Latex Gloves Smal, Med, Large	4/15/2021 SDC	05/27/2021 sbb		
25	4/20/2021	2021	20212038	Sachi Tech Inc.	Quote	230	\$3,750.00	PikMyKid License upgrade	4/21/2021 SDC	8.6.2021 snc & am	09/21/2021 sbb	
26	4/20/2021	2021	20212039	IXL Learning, Inc.	Quote	230	\$2,813.00	IXL Site License	4/21/2021 SDC	5/24/2021 snc & am	07/07/2021 sbb Price change from \$3750 to \$2813	
27	4/20/2021	2021	20212040	Zoom Video	Quote	230	\$3,330.00	Zoom Educational License (37)	4/21/2021 SDC	05/11/2021 sbb		
28	4/20/2021	2021	20212041	NearPD Inc.	Quote	230	\$3,150.00	Nearpod premium subscription (40)	4/21/2021 SDC	05/17/2021 sbb		
29	4/22/2021	2021	20211748	Nobility Distributors	IFB	240	\$6,761.50	Oxivir disinfectant cleaner	4/24/2021 SDC			
30	4/21/2021	2021	20212044	COVID 19 Deep Cleaning	Quote	230	\$7,000.00	Deep Cleaning Disinfecting for school	On hold: Req needs a Scope of Work and End-User	5/10 snc&am approved	5/28/21 snc&am	09/15/2021 sbb
31	4/21/2021	2021	20212045	Automated Energy	Quote	250	\$34,500.00	10 ea dual misters	On hold by SDC:	5/3/2021 snc	6/30/2021 CBS	
32	4/21/2021	2021	20212046	Automated Energy Systems	Quote	240 - * change to 250	\$45,850.00	* HEPA units (38), carbon filters (38), * UV accessory (76), standing hand sanitizer (40), and refill sanitizer (50)	5/7/2021 snc&am	06/16/2021 sbb		
33	4/7/2021	2021	20211950	ERC Trading	Quote	240	\$870.00	Tarp and Bungee	5/7 snc&am			
34	4/7/2021	2021	20211960	MD Wholesale	Quote	240	\$1,480.00	Mini Whiteboards (740)	5/12 snc&am			
35	4/22/2021	2021	20212055	Automated Energy	Quote	240	\$49,500.00	Plexiglas divider (sneeze guards) with metal	5/18 snc&am	7/28/2021 snc		
36	5/12/2021	2021	20212545	Neuron Fuel, Inc.	Quote	230	\$5,500.00	Tynker - robotics programming platform	5/18 snc&am	09/02/2021 sbb		
37	4/7/2021	2021	20211961	National Office Supply	Quote	240	\$2,610.66	Instructional Supplies	4/13/2021 SDC	5/21 snc&am	6/8/2021 snc	double entry
38	4/11/2021	2021	20211973	M and B Incorp.	Quote	240	\$1,000.00	PPE - gloves		5/21 snc&am		
39	6/7/2021	2021	20211629	National Office Supply								
40	05/16/2021	2021	20212719	PTI Pacficia	Qu	230	\$54,000.00	150 Units for 12mos Mifi Devices	9/3/2021 snc			
41	10/18/2021	2021	567	MD Wholesale	Quote	240	\$4,301.94	Instructional Supplies	10/25/2021 sdc	11/11/2021 sdc	11/18/2021 sbb Price change from \$5365.62 to \$4301.94	
42	1/25/2021	2022	20221726	PTI Pacficia	Quote	230	\$45,000.00	150 Units 12 mos Mifi Devices	1/28/2022 sdc			
43	1/20/2022	2022	20221673	Robotlab Inc.	Quote	253	\$115,780.00	30 Class VR Premium Student Goggles preloaded with software (7), ClassVR Annual	1/30/2022 sdc **Rejected	2/3/2022 sdc		
44	12/13/2021	2022	1164	Benson	Quote	240	\$5,739.40	13 gallon black step on wastebasket,	12/13/2021 sdc	02/12/2022 sbb		
45												
46												
47												
55												
							\$904,597.01					

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1	03/28/21	2021	20211761	National Office Supply	IFB	240	\$9,963.55	Instructional Supplies	3/28/21 SNC			
2	5/13/2021	2021	20212551	Sanford Technology	Price Quote	240	\$5,253.55	Computer Server & UPS Battery Back Up	5/18/2021 SNC	8/15/2021 snc; vendor changed to Sanford Technology; price changed to 5253.55	09/02/2021 sbb	
3	5/16/2021	2021	20212692	Beyond the Box	Price Quote	240	\$248,852.53	Change: 13-inch macbook pros (old: 232ea. iPads)	5/18/2021 SNC	8/20/2021 snc; quantity reduced from 232 to 151.	09/02/2021 sbb Price change from \$382342.96 to \$248852.53	
4	5/20/2021	2021	20212853	ERC Trading	Price Quote	240	\$1,120.00	4ea Canopy Set	5/21/2021 snc	09/02/2021 sbb		
5	5/26/2021	2021	20213462	Data Management	IFB	240	\$23,142.00	232 Software License (Office)	5/28/2021 snc	09/09/2021 sbb		
6	5/26/2021	2021	20213452	Pacific Data Systems	IFB	240	\$35,728.00	232 Software License (Sentilone & Absolute)	5/28/2021 snc	09/09/2021 sbb		
7	5/24/2021	2021	20213102	Loco Promos	Price Quote	232	\$500.00	100 ea 12in Social Distance Decal Stickers	5/28/2021 snc	6/30/2021 ; vendor changed to Promotions		
8	5/24/2021	2021	20213093	International Royal	Price Quote	240	\$38,404.00	Sneeze Guards for Students & Teachers	5/28/2021 snc			
9	6/2/2021	2021	20213648	Pacific Sign Shop	Price Quote	240	\$2,550.00	COVID-19 Signage Posters	6/8/2021 snc	09/07/2021 sbb		
10	6/10/2021	2021	20213860	Reaction Supply	Price Quote	250	\$1,690.00	2ea Electrostatic Sprayers	6/11/2021 snc	6/30/2021 snc; vendor changed to Reaction Supply; amount changed to 1690.00	07/07/2021 sbb	
11	6/8/2021	2021	20213853	Hanna Enterprise LLC	Price Quote	250	\$10,436.34	3ea Thermal Body Scanners, Dispenser, Sanitizer Refills	6/11/2021 snc	09/24/2021 sbb		
12	5/24/2021	2021	20213102	Promotions Specialists	Price Quote	232	\$264.00	Social distancing decals	05/28/2021 snc	06/29/2021 snc	09/03/2021 sbb	09/07/2021 sbb
13	5/24/2021	2021	20213093	International Royal Inc.	Quote	240	\$38,404.00	Plexi glass for student and teacher desks	05/28/2021 snc	09/15/2021 sbb		
14	9/19/2021	2021	20215925	Sunleader	IFB	240	\$156.00	Admin Supplies - Dry Erase Markers	9/21/2021 snc			
15	9/19/2021	2021	20215927	Sunleader	IFB	240	\$195.00	Admin Supplies - Dry Erase Markers	9/21/2021 snc			
16	9/19/2021/1	2021	20215928	Sunleader	IFB	240	\$156.00	Admin Supplies - Dry Erase Markers	9/21/2021 snc			
17	9/19/2021/1	2021	20215929	Sunleader	IFB	240	\$195.00	Admin Supplies - Dry Erase Markers	9/21/2021 snc			
18	9/19/2021/1	2021	20215930	Sunleader	IFB	240	\$3.60	Admin Supplies - Mounting Foam Tape	9/21/2021 snc			
19	9/19/2021/1	2021	20215931	Sunleader	IFB	240	\$62.00	Admin Supplies - Butcher Paper	9/21/2021 snc			
20	9/19/2021/1	2021	20215932	Sunleader	IFB	240	\$62.00	Admin Supplies - Butcher Paper	9/21/2021 snc			
21	9/19/2021/1	2021	20215933	Sunleader	IFB	240	\$90.00	Instructional Supplies - College Ruled Paper	9/21/2021 snc			
22												
23	10/21/2021	2022	616	Allstar Business	Quote	240	\$125,064.00	81 MacBook Pros	10/27/2021 snc	11/22/2021; vendor changed to Allstar Business; amt changed	11/24/2021 sbb Price change from \$133490.43 to	
24	11/16/2021	2022	960	JMI-Edison	Quote	240	\$600.00	Floor Decal Stickers for Social Distancing	11/22/2021 snc	12/13/2021 snc	01/12/2022 sbb, price change from \$675 to \$600, vendor change from Promotions to	
25	1/25/2022	2022	20221735	Sunleader Guam Co,	Quote	240	\$3,966.50	Instructional Supplies - Faculty & Staff	1/26/2022 snc			
26	2/1/2022	2022	20221822	Graphic Center	Quote	240	\$7,750.00	Instructional Supplies - Students, Faculty &	2/6/2022 snc			
27	12/07/2021	2021	1101	Beyond the Box	Quote	240	\$11,995.00	2020 iMac 27 inch (5x)	12/13/2021 snc	02/12/2022 sbb		
28	12/07/2021	2021	1111	Dimensions System	Quote	240	\$172,256.00	Promethean boards, soundbar, mobile stand	12/13/2021 snc	02/12/2022 sbb		
29	12/7/2021	2022	1110	Wang Brothers	Quote	240	\$5,391.00	PPE - Rubbing Alcohol 15 cs (60 total)	2/24/2022 snc			

ESF II-SEA - Harvest State Financial Compliance Review

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								\$2,076,194.96							
1	04/4/21	2021	20212029	E2183	MTG Group LLC	Quote	253	\$880,546.00	Dell 86 4K Interactive Touchscreen Monitor (50 X \$12,927); Optiplex 7080 Micro Computer 10th generation Intel Core i7-10700T (80 X \$2,224.62); Chief X Large Fusion XSM1U Wall Mount for LCD Display lockable (40 X 394.99); Dell 24 Monitor (50 X 269.31); Chief X-0 Large Fusion (Cart for LCD /plasma panel, black 55" X 11" (10X \$2,693.00)	5/05/2021 mb	10/13/21 mb REJECTED. Notified Harvest via email				
2	04/19/21	2021	20212033	E2183	Zynda Enterprises	Quote	240	\$696.20	Clorox hydrogen peroxide cleaner disinfectant wipes 3 pack (5 X \$99.09); safe health clear vinyl gloves case of 1000, medical grade, medium (1 X 133.27); Safe Health Clear Vinyl gloves case of 1000 medicare grade Medium (1 X 133.27); 3M Rugged Comfort Quick latch half facepiece reusable respirator (1 X \$26.40); KN95 Face Mask 60 pcs per pack white (1 X \$60.99); Freight/Handling Inland Freight to California (1 X 45.00); Shipping (1 X 150.00)	05/05/2021 mb	06/27/2021 mb	07/14/2021 mb	08/02/2021 sbb Price change from \$696.20 to \$534.99		
3	4/19/2021	2021	20212035	E2183	Zynda Enterprises	Quote	240	\$13,502.00	Combo Table and Chairs resin 6'X30" - 2 Sets (6X\$52.67); Poly folding white chair (40 X\$48.75); Bellbrook poly folding table white chair (345 X \$48.75)	05/05/2021 mb	06/27/2021 mb	07/07/2021 sbb Price change from \$21350.75 to \$13502			
4	4/28/2021		20212127	E2183	Scholastic International Inc.	Quote	250	\$6,398.10	Various Books... 104 entries.						
5	4/4/2021		20211921	E2183	LAKESHORE LEARNING MATERIALS	Quote	240	\$23,353.82	Various Supplies: 001 1-MIN SAND TIMERS - SET OF 12 X 19.99; 002 RAINBOW SCRIBBLE NMTG 39.92;003 REWARD TREASURE CHEST 3 X39.99; 004 FOAM NUMBER DICE 5 X 29.99; 005 CONNECT-STORE BK BINS - SET OF 6 X 34.99;006 CONNECT-STORE BK BIN - SET OF 6 X34.99; 007 BEST-BUY TOTE BAGS - SET OF 10X 27.99; 008 LETTERS BEANBAG SET (ITEM WF26) 2X42.99; 009 SOFT-SAFE BEANBAGS - SET OF 6 X 7.99; 010 BIG BUBBLES - HALF GALLON 8X9.99; 011 CIRLE FRENZY MAGNETIC BORDER 32.97; 012 COLORFUL OWL STRIPE SCALLOPED 11.97; 013 CHEVRON BLACK WHITE BORDER 13.47; 014 POPA DOTS ON BLACK SCALLOPED 13.47; 015 COLORFUL BOOK BORDER 11.97; 016 OWL COLORFUL LEAF SCALLOPED BORDER 7.98; 017 GALAXY IMAGINE DISCOVER BORDER 3.99; 018 LEVEL U EXTRA BOOK SET 36.00 including the following 5 EACH books Fearless / Elvira Woodruff / 978-0-439-67704-2 / Paperback, Summer of the Swans / Betsy Byars / 978-0-140-31420-5 / Paperback, The View from Saturday / EL Konigsburg / 0-689-81721-5 / Paperback, Loser / Jerry Spinelli / 978-0-060-54074-6 / Paperback,The Door in the Wall / Marguerite de Angeli / 978-0-440-22779-3 / Paperback;019 SELF-ADHESIVE LIBRARY POCKETS 179.97; 020 COLORED CLOTHESPIN (ITEM LL104) 149.85; 021 COLORFUL MOSAIC SQUARES 134.85 EACH; 022 PEEL AND STICK FOAM SHEETS - PACK 344.85; 023 PEEL AND STICK SHIMMER 159.92;024 PEEL AND STICK FLEXIBLE FOAM 179.91; SHAPES - PACK (ITEM LC2832) PKG 179.91; 025 SUPER MINI STICKERS - VARIETY PACK 149.90; 026 PINNEAPPLE-SCENTED MOTIVATIONAL STICKERS 14.95; 027 ANIMAL PALS SCENTED MOTIVATIONAL 139.90; 028 PETE THE CAT MOTIVATIONAL STICKERS 14.94; 029 CLASSROOM LAMINATING POUCHES SET OF 100 PKG3 449.91; 030 CLASSROOM LAMINATING MACHINE 387.00; 031 WRITE & WIPE LAPBOARD ERASERS 134.91; 032 GIANT CLASSROOM TIMER 199.95; 033 MAGNA TILES - STARTER SET 317.94; 034 WRITE & WIPE POCKETS STORAGE CHART 149.94; 035 REUSABLE WRITE &	05/05/2021 mb	06/27/2021 mb	08/02/2021 sbb Price change from \$29120.13 to \$23353.82			
7	5/10/2021	2021	20212432	E2183	National Office Supply	Quote	240	\$31,673.00	Glitter 160 pgs; foam sheets 30 pgs; wiggley eyes 40 pkg; pipe cleaners 10 pkg; cotton balls; beads; wood; construction paper; tape dispenser; printer lasers;	07/14/2021 mb	09/03/2021 sbb, price change from \$31673 to \$24253.16				
8	3/31/2021	2021	20211883	E2183	Soft Pacific Inc.	Quote	240	\$18,932.32	Canopies		6/30/2021 SNC				
9	3/30/2021	2021	20211841	E2183	M-80 SYSTEMS, INC.	Quote	250	\$28,287.74	sensor self adjusting upright vacuum 12" w/ sidehose, on board EACH tool kit, and one pack of vacuum bags (10-pack) (1149.99 X7); sensor self adjusting upright vacuum 18" w/ sidehose, on board EACH tool kit, and one pack of vacuum bags (10-pack) (1599.95 X 3); VacPac 6qt HEPA backpack vacuum cleaner w/Hose, tool kit, and one EACH pack of 6qt vacuum bags (10-pack), one year warranty (1999.98 X 2); Cadet 7gal Self-Contained Carpet Extractor, one year warranty (5319.00 X 2); Puzzi 8/1 Compact Carpet Extractor/Spotter with wand, EACH integrated pressure hose and upholstery tool, one year warranty (1399.99	6/27/21 mb	9/14/21 mb	09/21/2021 sbb			
10	6/6/2021	2021	20212210	E2183	RADIO ID EQUIPMENT INC.	Quote	250	\$20,650.00	AS-5600 reader gate, including reader head with dual antenna (2 x 5950); Encoded hang tags (reusable) (2000 x 3.00) sets of hang tags numbered 1 to 800 and 1 set of 400 unnumbered hang tags -- 2,000 total hang tags; Export crating fee (650 x1); Export freight -- UPS Air (2100 x1)	6/27/21 mb	9/14/21 mb	09/29/2021 sbb			
11	6/7/2021	2021	20213844	E2183	SCHOOL SPECIALTY, INC	Quote	240	\$11,218.76	Edu shape sticky bricks (77 X 8); K'NEX KID CLASSROOM COLLECTION WITH CARDS (98.02 x 3); Learning Resources (42.89 X 3); Kids First Robot Engineering (52.04X1); Office mat (14.09X5); Seat Sack Storage Pocket double(12.89 X5); Medium (12.89 X 25); Large (12.89 X 75); Trend Ent Sea Buddies Bulletin Board (10.34 X1); Teacher created chalkboard brights (44.92X1); Colorful incentives (5.99X3); Colorful incentives chart with stickers (5.99 X 3); Creative shapes (19.04 X1); Rainbow craft paper (26.02 X 3); Craft paper orange (26.02 X3); Craft paper Pink (26.02 X2); Craft paper brite green (26.02 X3); Craft paper brown (26.02X 2); Craft paper scarlet (26.02 X2); Craft paper canary (26.02 X2); aqua (26.02X 3); purple (26.02X 2); white (26.02X 3); black (26.02X 3); jute (2.62 X10); Velcro tape (53.99 X2); clothespin (3.97X5); lacing buttons (31.91 X10); buttons (7.49X3); Duck quilles (14.24 X 10); Dry erase board (23.99 X3); large paint brush (53.60 X 3); START HERE	9/14/21 MB					

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12	07/22/2021	2021	20214856	E2183	PACIFIC DATA SYSTEMS	Quote	240	\$9,651.00	APC BACK UP (147.26 x 60); Replacement cartridge (54.38 X 15)	7/27/21 mb	9/14/21 mb				
13			20215552	E2183	JMI-EDISON	Quote	250	\$53,080.00	Seating (2211.67 X 24)	9/14/21 mb					
14			20215745	E2183	Pacific DATA SYSTEMS	Quote	253	\$26,887.50	Elmo (597.50 X 45)	9/14/21 mb					
15			20210009	E2183	Guam Pak Express, Inc.	RFP	230	\$27,219.04	Procure Professional services to support the GDOE in Fixed Asset EACH Management activities of all fixed asset equipment funded with the USDOE Consolidated Grant. Total \$1,289,647.23	9/23/21 mb					
16	6/6/2021	2021	20212210	E2183	RADIO ID EQUIPMENT INC.	Quote		\$20,650.00							
18	09/29/21	2021		E2183	HORIZON PACIFIC	QUOTE	240	\$2,189.00	Face masks X100 boxes; Face masks for kids X100; alcohol wipes X 480 cartons	10/22/21 mb	11/18/2021 sbb price change from \$64312.54 to \$2189				
19	09/29/21	2021	178 179	E2083	ALLSTAR BUSINESS SYSTEMS	QUOTE	245	\$81,393.00	Apple 13.3 in MacBook Pro w/ retina display X 39	10/22/21 mb	11/18/2021 sbb				
20	09/29/21	2021	197	E2183	ALLSTAR BUSINESS SYSTEMS	QUOTE	240	\$167,417.00	Apple magic keyboard for 11 inch iPad Pro 2nd/3rd gen/ iPad Air 4th gen X 295; Apple pencil X 295; Apple USB C Charge Cable 2 meters X 30; Apple airpods Pro Wireless X 85	10/22/21 mb	10/28/2021 sbb				
21	10/12/2021	2021	323	E2183	Pacific DATA SYSTEMS	QUOTE	253	\$26,887.50	Elmo Doc Camera X 45	10/22/21 mb					
22	10/13/2021	2021	330	E2183	SOFT PACIFIC INC.	QUOTE	250	\$24,267.73	Standalone Fabric Awning X 1; Fram Rafter X1; Wrap lacing X1	10/22/21 mb	11/18/2021 sbb				
23	10/13/2021	2021	332	E2183	G4S SECURITY SYSTEMS	IFB 039-2021	245	\$174,080.00	Computer monitors and accessories X 50;	10/22/21 mb	10/28/2021 sbb				
24	10/13/2021	2021	332	E2183	G4S SECURITY SYSTEMS	IFB 039-2021	245	\$101,425.60	Lenovo thinkstation X 80;	10/22/21 mb	10/28/2021 sbb				
25	10/13/2021	2021	332	E2183	G4S SECURITY SYSTEMS	IFB 039-2021	240	\$2,176.00	Low profile landscape wall mount X 40;	10/22/21 mb	10/28/2021 sbb				
26	10/13/2021	2021	332	E2183	G4S SECURITY SYSTEMS	IFB 039-2021	240	\$8,649.00	Asus VA27DQ 27 inch monitor X 50;	10/22/21 mb	10/28/2021 sbb				
27	10/13/2021	2021	332	E2183	G4S SECURITY SYSTEMS	IFB 039-2021	253	\$8,029.40	Smart Mount flat panel cart for 55 inch to 98 inch plus display X 10	10/22/21 mb	10/28/2021 sbb				
28	10/13/2021	2021	568	E2183	Reaction Supply	quote	250	\$49,500.00	National public seating 8 feet mobile cafeteria table with particle board core X 24	10/22/21 mb	11/24/2021 sbb Price change from \$55465 to \$49500, vendor change from JMI to Reaction				
29	10/13/2021	2021	586	E2183	Sanford Technology	QUOTE	240	\$7,192.80	APC BATTERY x 60; APC REPLACEMENT CARTRIDGE X 15	10/22/21 mb	11/24/2021 sbb price change from \$9651.30 to \$7192.80, vendor change from Pacific Data to Sanford Tech				
	10/12/2021	2021	323	E2183	COMPACIFIC	QUOTE	253	\$24,660.00	Elmo MX-P3 document presenter 45 X 548	10/22/21 mb	11/09/21 mb	11/24/2021 sbb			
	11/29/21	2021	1032	E2183	ALLSTAR BUSINESS SYSTEMS	QUOTE	250	\$3,274.00	WebCam (web camera): 1080p or 4K resolution, built-in microphone, autofocus, low light correction, adjustable/swivel (100 x 131.25)	12/01/21 mb	01/06/2022 mb	02/12/2022 sbb price change from \$13125 to \$3274, vendor change from JC Marketing to Allstar Business			
	9/29/2021	2021	184	E2183	Beyond the Box	Quote	245	\$201,222.45	10.9 inch iPad Air 4, wifi 64 GB Space Gray (295 X 682.11)	9/30/21 mb	11/24/21 sbb	12/02/2021 mb			
	11/15/2021	2021	943	E2183	Sanford Technology	Quote	245	\$15,928.00	EnGenius Neutron 802.11ax 2.34	1/06/2022 mb	02/12/2022 sbb				
	11/29/2021	2021	1032	E2183	ALLSTAR BUSINESS SYSTEMS	Quote	250	\$3,274.00	Amcrest 1080 ProHD USB Webcam	1/06/2022 mb					
	12/27/2021	2021	20221293	E2183	PNG CHILDCARE	Quote	240	\$1,884.00	Resin tables 6" X 30" banquet tables manufactured with high density polyethylene 33 lbs per table	1/06/2022 mb					

ESF II-SEA - Harvest State Financial Compliance Review

#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review	6th approval/ review
Open Purchase Order Detail 10/1/2020 Thru 12/31/2020															
13	83510000	0240	E2083	10/12/2020	20210002	Barbara	80650 FRONTIER SUPPLY	Water Sentry Fresh Plus Replacement	\$1,364.80	\$0.00	\$1,364.80				
14	83510000	0250	E2083	10/12/2020	20210002	Barbara	80650 FRONTIER SUPPLY	Elkay EZH20 Bottle Filling Station and	\$13,147.10	\$0.00	\$13,147.10				
75	83510000	0240	E2083	10/21/2020	20210005	Maria A. Blaz	80427 BEYOND THE BOX	MLA02ZA/A Magic Mouse 2 - Silver	\$7,120.00	\$0.00	\$7,120.00				
76	83510000	0240	E2083	10/21/2020	20210005	Maria A. Blaz	80427 BEYOND THE BOX	MU8F2AM/A Apple Pencil 2nd Gen	\$12,720.00	\$0.00	\$12,720.00				
77	83510000	0245	E2083	10/21/2020	20210005	Maria A. Blaz	80427 BEYOND THE BOX	MY2H2LL/A 12.9-inch iPad Pro 4th	\$95,920.00	\$0.00	\$95,920.00				
77	83510000	0245	E2083	12/1/2020	20210089	Maria A. Blaz	10309 PTI PACIFICA INC.	iPad Air 10.5 (64GB, SPACE GRAY)	\$629.03	\$0.00	\$629.03				
76	83510000	0245	E2083	12/27/2020	20210300	Maria A. Blaz	10309 PTI PACIFICA INC.	Item #15 - iPad Air 10.5 (64GB, SPACE	\$156,628.47	\$0.00	\$156,628.47				

Guam Department of Education

ORG	OBJ	PROJECT	YEAR	PERIOD	CHECK DATE	CHECK NO	VENDOR CODE	VENDOR NAME	INVOICE LINE DESCRIPTION	INVOICE NO	PO NO	AMOUNT
83510000	0240	E2083	2020	12	9/1/2020	2010915	10024	BENSON GUAM ENTERPRISES	PO20200862 HW-F7 SIMZO NC FOREHEAD THERMO	655456	20200862	3240
83510000	0240	E2083	2020	11	8/25/2020	2010899	80613	INTERNATIONAL ROYAL INC.	PO20200884 PPEs to support opening of SY2	M246-2020	20200884	3898.5
83510000	0240	E2083	2020	12	9/28/2020	2011009	80613	INTERNATIONAL ROYAL INC.	PO20201067 Sanitization supplies to suppor	M321-2020	20201067	388.7
83510000	0240	E2083	2021	1	10/21/2020	2011123	80613	INTERNATIONAL ROYAL INC.	PO NO. 20200910-00 PPEs to support opening of SY2	M245-2020	20200910	4200
83510000	0240	E2083	2021	1	10/21/2020	2011123	80613	INTERNATIONAL ROYAL INC.	PO NO. 20200873-00 PPEs to support opening of SY2	M240-2020	20200873	9975
83510000	0250	E2083	2021	2	11/18/2020	2011224	11636	REACTION SUPPLY COMPANY	PO20201118 To support Health & Safety and	15539	20201118	3774
83510000	0240	E2083	2020	11	8/7/2020	2010835	80651	SHBY INC.	PO20200859 PPEs to support opening of SY2020	1286	20200859	6102.36
83510000	0240	E2083	2020	11	8/24/2020	2010879	80651	SHBY INC.	PO20200911 PPEs to support opening of SY2	1292	20200911	1750
83510000	0240	E2083	2021	2	11/5/2020	2011158	80615	SOFT PACIFIC INC.	PO NO. 20201033-00 URGENT Acrylic Shields 36"H x	B29-36470	20201033	103.92
83510000	0240	E2083	2021	2	11/5/2020	2011158	80615	SOFT PACIFIC INC.	PO NO. 20201033-00 URGENT Acrylic Shields 36"H x	B29-36497	20201033	209.23
83510000	0240	E2083	2021	2	11/9/2020	2011199	80615	SOFT PACIFIC INC.	PO NO. 20201033-00 URGENT Acrylic Shields 36"H x	B29-36530	20201033	507.15
83510000	0240	E2083	2021	2	11/18/2020	2011227	80615	SOFT PACIFIC INC.	PO NO. 20201033-00 URGENT Acrylic Shields 36"H x	B29-36547	20201033	166.28
83510000	0240	E2083	2021	1	10/12/2020	2011070	80652	WANG BROTHER'S HOLDING LLC	PO NO. 20200968-00 PPE Supplies to support openn	932021 A	20200968	6403.31

Grant Status Report

Grant Status Report as of 12/15/2020 4:54:41 PM

Expense Category	Budget	Encumbrances	Requisitions	Actual Expenditures	Available Budget
iF-SEA					
my ESF Contractual	4,990.00	-	4,990.00	-	-
my ESF Supplies & Materials	383,546.50	24,863.74	37,836.30	36,944.45	283,902.01
my ESF TechSuppl(PC,iPad,Laptops,etc)	-	96,549.03	156,628.47	-	(253,177.50)
my ESF Office/Library/Class Equipment	135,888.00	26,040.45	3,655.00	13,724.00	92,488.55
TOTAL	\$ 524,424.50	\$ 147,453.22	\$ 203,109.77	\$ 50,668.45	\$ 123,193.06

Guam Department of Education

Grant Status Report

Grant Status Report as of 11/5/2020 9:54:38 AM

Program Code	Organization	Expense Category	Budget	Encumbrances	Requisitions	Actual Expenditures	Available Budget
E2083 FY20 Project ESF-SEA							
8351	Harvest Christian Academy ESF	Contractual	4,855.00	-	2,455.00	-	2,400.00
8351	Harvest Christian Academy ESF	Supplies & Materials	383,681.50	25,850.32	-	35,957.87	321,873.31
8351	Harvest Christian Academy ESF	TechSuppl(PC,iPad,Laptops,etc)	-	95,920.00	629.03	-	(96,549.03)
8351	Harvest Christian Academy ESF	Office/Library/Class Equipment	135,888.00	39,764.45	-	-	96,123.55
TOTAL			\$ 524,424.50	\$ 161,534.77	\$ 3,084.03	\$ 35,957.87	\$ 323,847.83

State Financial Compliance Review

#	Initial Date	Yr	Req #	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review
							\$32,283.96	Grand Total of Requisitions				
1	03/4/21	2021	20211555	Ambros Inc.	Quote	240	\$2,240.00	20ea. Anitbacterial Hand Wash	4/25/2021 RY	5/21/2021 snc		
2	4/13/2021	2021	20212001	Frontier Supply		240	\$2,679.79	2 Touchless Water bottle refilling station with drin	4/25/21 RY	05/21/2021 sbb		
3	4/7/2021	2021	20211959	Soft Pacific	Quote	240	\$6,227.00	Sneeze guards, (u-shaped, desktop), set up and installation and delivery, 29x	04/16/2021 ry	05/23/2021 ry	06/08/2021 sbb	
4	4/19/2021	2021	20212037	M 80 Systems	Quote	240	\$998.00	Retrofitting for water bottle filling station	04/27/2021 ry	06/16/2021 sbb		
5	6/28/2021	2021	20214402	JMI-Edison	IFB	240	\$132.64	First Aid Kit	6/30/2021 snc			
6	03/3/21	2021	20211513	Wang Brothers Holding Inc.	IFB	240	\$56.00	PPE - Trash Bags 33 gallon	3/4/2021 RY	4/13/2021 SNC	7/12/2021 snc; not under IFB expired ner	08/02/2021 sbb
7	6/28/2021	2021	20214398	JMI-Edison	Quote	240	\$4,200.00	PPE - Face Masks	7/28/2021 snc			
8	6/28/2021	2021	20214403	Wang Brothers	IFB	240	\$725.00	PPE - Thermometers	7/28/2021 snc			
9	6/29/2021	2021	20214431	Ambros Inc.	Quote	240	\$4,480.00	PPE - Antibacterial Soap	7/28/2021 snc			
10	7/13/2021	2021	20214666	Cosmos Distributing	Quote	240	\$1,800.00	PPE - Rubbing Alcohol	7/28/2021 snc	9/16/2021 snc vendor changed to National Office Supply; amt changed to 1,800.00	09/30/2021 sbb	
11	7/19/2021	2021	20214776	Benson Guam	Quote	240	\$509.76	PPE - Paper Towels	8/6/2021 snc			
12	7/28/2021	2021	20215005	JMI-Edison	Quote	240	\$107.52	PPE - Disinfectant Spray	8/6/2021 snc			
13	7/13/2021	2021	20214669	M and B Inc	Quote	240	\$190.00	PPE - Paper Towels	8/15/2021 snc			
14	8/25/2021	2021	20215568	Ambros Inc.	Quote	240	\$490.00	PPE - Disinfectant Solution	8/27/2021 snc			
15	5/13/2021	2021	20212574	Frontier Supply	Quote	240	\$917.05	Water bottle refill station filter	05/13/2021 ry	09/02/2021 sbb		
16	8/17/2021	2021	20215469	ERC Trading	Quote	240	\$1,499.20	Easy Wring Spin Mops	9/29/2021 snc			
17	10/28/2021	2022	875	Benson Guam	Quote	40	\$323.64	36ea Lysol	11/12/2021 snc	12/02/2021 sbb		
18	10/28/2021	2022	879	Ambros Inc.	Quote	240	\$490.00	5 Oxivir Disinfectant Cleaner	11/12/2021 snc	12/15/2021 sbb		
19	10/28/2021	2022	880	ERC Trading	Quote	240	\$1,499.20	20 mops and refills	11/12/2021 snc	12/02/2021 sbb		
20	10/28/2021	2022	881	Benson Guam	Quote	240	\$509.76	27pkgs Bounty Paper Towel	11/12/2021 snc	12/02/2021 sbb		
21	10/28/2021	2021	873	M and B Inc	Quote	240	\$250.00	10-fold towels, wall mounted paper towel dispenser	12/02/2021 snc	02/12/2022 sbb		
22	2/9/2022	2022	20221922	ERC Trading	Quote	240	\$239.80	Batteries for Thermoeters	2/16/2022 snc			
23		2022	20221906	Ambros Inc.	Quote	240	\$390.00	PPE - Multi-fold Hand Towels	2/16/2022 snc			
24	2/7/2022	2022	20221889	ERC Trading	Quote	240	\$559.20	PPE - Swiffer Dry Cloth	2/16/2022 snc			
25	2/7/2022	2022	20221883	International Royal	IFB	240	\$90.72	PPE - Spray Bottles	2/16/2022 snc			
26	3/6/2022	2022	20222422	Benson Guam	Quote	240	\$679.68	PPE - Paper Towels	3/7/2022 snc			
27												
28												
29												

ESF II- Purchase Orders Log_All Schools
 ESF II-SEA STATE ADMN
 State Financial Compliance Review

#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Project	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
1								\$288,343.18		\$96.00		\$288,439.18		Running Balance of Invoices
1	20211963	20211599	2021	IC Marketing	240	\$6,525.00	State	\$2,610.00	#2021105240 (05/26)	\$3,915.00	#2021106293	\$6,525.00	\$0.00	
2	20212026	20211669	2021	National Office Supply	240	\$5,202.00	State	\$5,202.00	#N71905			\$5,202.00	\$0.00	
3	20211983	20212013	2021	Triple J	450	\$196,732.00	State	\$196,732.00	3J-RFQ20211983			\$196,732.00	\$0.00	
4	20211756	20212049	2021	National Office Supply	240	\$1,849.60	State	\$1,849.60	#5211805			\$1,849.60	\$0.00	
5	20211737	20211675	2021	Reaction Supply	240	\$5,320.00	State	\$5,088.00	#15815	\$96.00	#15821	\$5,184.00	\$136.00	
6	20213961	20212050	2021	Sunleader	240	\$18,800.00	State	\$10,800.00	#0032547			\$10,800.00	\$8,000.00	
7	20214444	20212495	2021	National Office Supply	240	\$765.68	State	\$765.68	#5212667			\$765.68	\$0.00	
8	20212182	20213396	2021	Sanford Technology	240	\$387.42	State	\$387.42	#15022			\$387.42	\$0.00	
9	20213795	20214999	2021	Sanford Technology	240	\$995.76	State	\$995.76	#15039			\$995.76	\$0.00	
10	20212020	20211594	2021	Guam Times	232	\$5,000.00	State	\$276.00	#A74917 (Harvest)			\$276.00	\$4,724.00	
11	20212268	20212974	2021	GTA Teleguam	235	\$1,140.00	State	\$424.34	#13568235, 13646016, 13684659			\$424.34	\$715.66	
12	939	404	2021	Victoria Printing	240	\$360.00		\$360.00	#1989			\$360.00	\$0.00	
13	898	482	2021	ST Corp	240	\$1,867.70		\$1,867.70	#Z000256			\$1,867.70	\$0.00	
14	911	522	2021	ST Corp	240	\$15.87		\$15.87	Z000234			\$15.87	\$0.00	
15	909	493	2021	ST Corp	240	\$562.52		\$562.52	Z000233			\$562.52	\$0.00	
16	900	489	2021	ST Corp	240	\$588.00		\$552.58	Z000257			\$552.58	\$35.42	
17	898	481	2021	National Office Supply	240	\$157.40		\$157.40	S213789			\$157.40	\$0.00	
18	909	494	2021	National Office Supply	240	\$89.85		\$89.95	S213815			\$89.95	-\$0.10	
19	898	484	2021	Graphic Center	240	\$930.00		\$930.00	#87829			\$930.00	\$0.00	
20	20211725	20211621	2021	Soft Pacific	240	\$3,532.30		\$3,532.30	#829-38063			\$3,532.30	\$0.00	
21	910	20220558	2021	Sunleader	240	\$27.65		\$27.65	#32948			\$27.65	\$0.00	
22	20214651	20214369	2021	Wang Brothers	240	\$2,300.00		\$2,300.00	#2022101			\$2,300.00	\$0.00	
23	20214455	20215137	2021	JMI-Edison	240	\$300.00		\$300.00	#14865			\$300.00	\$0.00	
24	910	20220557	2021	ST Corp	240	\$345.64		\$209.76	#Z000286			\$209.76	\$135.88	
25	711	20220747	2021	National Office Supply	240	\$3,120.00		\$624.00	S214442			\$624.00	\$2,496.00	
26	20215764	20214340	2021	Computersmart	240	\$10,372.00		\$6,223.20	#74578					
27	20211996	20212518	2021	Advance Management	240	\$48,320.00		\$47,945.00	#89821					
28	910	20220556	2021	MD Wholesale	240	\$304.45		\$124.45	#2022-0140					
29														
30														
31														
32														
33														

ESF II- Purchase Orders Log_All Schools
ESF II-Public Schools
State Financial Compliance Review

#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Public School	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
1								\$5,296,873.50		\$675,798.60		\$5,972,672.10		Running Balance of Invoices
1	20212051	20211809	2021	School Essentials	240	\$390.90	GWHS	\$38.90	#SE13486			\$38.90	\$352.00	
2	20212579	20211858	2021	Sunleader	240	\$6.15	Astumbo Eler	\$6.15	#0032403			\$6.15	\$0.00	
3	20212069	20212090	2021	National Office Supply	240	\$296.91	Adacao	\$296.91	#S211923			\$296.91	\$0.00	
4	20212485	20211852	2021	School Essentials	240	\$2,012.16	FBLG	\$61.60	#SE13599			\$61.60	\$1,950.56	
5	20214556	20212182	2021	Victoria Printing	240	\$1,374.00		\$1,374.00	#1696			\$1,374.00	\$0.00	
6	20212753	20212265	2021	ERC Trading	240	\$226,119.28		\$54,188.08	#D2770, #J1046, J1047	\$171,931.20	#D2930 (12/15)	\$226,119.28	\$0.00	
7	20212459	20212076	2021	ERC Trading	240/250	\$128,588.96		\$56,649.31	#D2801, #D2743, #D2733	\$67,500.00	#D2798	\$124,149.31	\$4,439.65	
8	20212790	20212284	2021	M and B Inc	240	\$7,410.00		\$6,631.00	#025074	\$779.00	#025247	\$7,410.00	\$0.00	
9	20211589	20212016	2021	International Royal	240	\$117,142.30		\$239.80	#2021-376 (9/27/21)	\$116,902.50	Non compliant- paid by T	\$117,142.30	\$0.00	
10	20212200	20212151	2021	JC Marketing	240	\$1,137.05	DLPEs	\$1,137.05	#2021107171			\$1,137.05	\$0.00	
11	20212107	20211782	2021	School Essentials	240	\$8,749.86	DLPEs	\$4,598.34	#SE13680, #SE13741, #SE13590	\$2,164.68	#SE13512 Paid by TPFA	\$6,763.02	\$1,986.84	
12	20212792	20212281	2021	School Essentials	240	\$631.91	MES	\$72.94	#SE13690			\$72.94	\$558.97	
13	20212793	20212288	2021	National Office Supply	240	\$304.78	MES	\$169.81	#212589			\$169.81	\$134.97	
14	20212360	20212217	2021	National Office Supply	240	\$211.97	AEs	\$149.03	S212577, S212578			\$149.03	\$62.94	
15	20212098	20211717	2021	National Office Supply	240	\$14,046.20	DLPEs	\$4,380.35	S212598, S212919			\$4,380.35	\$9,665.85	
16	20212129	20212382	2021	National Office Supply	240	\$20,815.25	DLPEs	\$1,557.40	S212677	\$18,089.80	#S213486	\$19,647.20	\$1,168.05	
17	20213019	20212564	2021	National Office Supply	240	\$195.96	MES	\$195.96	S212664			\$195.96	\$0.00	
18	20213774	20212180	2021	JRN Air Conditioning	230	\$1,604,816.40		\$725,577.84	#022-401, 022-402, 022-403, 022-404, #BP022-407, #BP022-406	\$221,849.07	#BP022-409, #BP022-410, #BP022-409	\$947,426.91	\$657,389.49	
19	20214384	20213035	2021	National Office Supply	240	\$220.60	Public	\$220.60	#S212704			\$220.60	\$0.00	
20	20212099	20212373	2021	National Office Supply	240	\$2,147.55	Public	\$2,147.55	#S212769			\$2,147.55	\$0.00	
21	20212077	20212147	2021	Options PC	240	\$488.00	Public	\$488.00	#18238			\$488.00	\$0.00	
22	20213056	20212570	2021	Allstar Business	240	\$39.74	Public	\$39.74	#2021-1715			\$39.74	\$0.00	
23	20213106	20212695	2021	National Office Supply	240	\$184.75	Public	\$184.75	#S212870			\$184.75	\$0.00	
24	20214624	20213091	2021	MD Wholesale	240	\$11.40	Public	\$11.40	#2021-1630			\$11.40	\$0.00	
25	20212572	20212442	2021	National Office Supply	240	\$788.05	Public	\$240.00	#S212929	\$548.05	Previously paid by TPFA	\$788.05	\$0.00	
26	20212110	20212234	2021	Options PC	240	\$1,840.00	Public	\$1,840.00	#18259			\$1,840.00	\$0.00	
27	20213820	20214280	2021	National Office Supply	240	\$64.00	Public	\$64.00	#S213104			\$64.00	\$0.00	
28	20213952	20213776	2021	MD Wholesale	240	\$828.40	Public	\$494.50	#2021-1620			\$494.50	\$333.90	
29	20212832	20212602	2021	MD Wholesale	240	\$746.95	Public	\$338.85	#2021-1411			\$338.85	\$408.10	
30	20213064	20212135	2021	Pacific Lifestyle	240	\$928.00	Public	\$928.00	#GDOE012			\$928.00	\$0.00	
31	20212893	20212469	2021	ST Corp	240	\$2,311.07	Public	\$18.06	#A134551	\$956.61	Z000165	\$974.67	\$1,336.40	
32	20212883	20212508	2021	ST Corp	240	\$6.44	Public	\$6.44	#A134552			\$6.44	\$0.00	
33	20212955	20212512	2021	ST Corp	240	\$620.48	Public	\$620.48	#A134549			\$620.48	\$0.00	
34	20212951	20212612	2021	ST Corp	240	\$110.40	Public	\$110.40	#A134550			\$110.40	\$0.00	
35	20212896	20213288	2021	National Office Supply	240	\$10.76	Public	\$10.76	#S212729			\$10.76	\$0.00	
36	20212200	20212150	2021	School Essentials	240	\$4,597.93	Public	\$4,597.93	#SE13742			\$4,597.93	\$0.00	
37	20215117	20214195	2021	Micropac	240	\$199.90	Public	\$199.90	#1099946			\$199.90	\$0.00	
38	20214967	20213095	2021	MD Wholesale	240	\$115.90	Public	\$62.90	#2021-1633			\$62.90	\$53.00	
39	20212582	20211871	2021	School Essentials	240	\$280.66	Public	\$88.02	#SE13751			\$88.02	\$192.64	
40	20212363	20212262	2021	Reaction Supply	240	\$747.00	Public	\$647.00	#15860			\$647.00	\$100.00	
41	20212796	20212449	2021	National Office Supply	240	\$1,387.00	Public	\$1,252.00	#S212753	\$135.00	S213379	\$1,387.00	\$0.00	
42	20212796	20212450	2021	School Essentials	240	\$181.00	Public	\$34.00	#SE13726			\$34.00	\$147.00	
43	20212892	20212466	2021	National Office Supply	240	\$278.34	Public	\$278.34	#S212701			\$278.34	\$0.00	
44	20212893	20212467	2021	National Office Supply	240	\$293.82	Public	\$293.82	#S212688			\$293.82	\$0.00	
45	20212893	20212468	2021	Sunleader	240	\$1,804.90	Public	\$1,804.90	#00326646			\$1,804.90	\$0.00	
46	20212957	20212470	2021	National Office Supply	240	\$1,389.15	Public	\$1,266.93	#S212754	\$122.22	S213370	\$1,389.15	\$0.00	
47	20212958	20212471	2021	National Office Supply	240	\$687.35	Public	\$524.39	#S212755	\$162.96	S213376	\$687.35	\$0.00	
48	20212958	20212472	2021	School Essentials	240	\$200.60	Public	\$47.56	#SE13697, SE13727			\$47.56	\$153.04	
49	20212960	20212473	2021	National Office Supply	240	\$646.65	Public	\$528.16	#S212756	\$118.49	S213377	\$646.65	\$0.00	
50	20212960	20212474	2021	School Essentials	240	\$457.20	Public	\$168.30	#SE13728, se13720			\$168.30	\$288.90	
51	20212955	20212510	2021	Sunleader	240	\$564.60	Public	\$564.60	#0032665			\$564.60	\$0.00	
52	20212299	20212585	2021	School Essentials	240	\$435.84	Public	\$435.84	#SE13695			\$435.84	\$0.00	
53	20212951	20212610	2021	MD Wholesale	240	\$1,360.44	Public	\$275.65	#2021-1412			\$275.65	\$1,084.79	
54	20212951	20212611	2021	Sunleader	240	\$268.80	Public	\$268.80	#0032666			\$268.80	\$0.00	
55	20213139	20212707	2021	National Office Supply	240	\$60.50	Public	\$60.50	#S212757			\$60.50	\$0.00	
56	20213142	20212708	2021	National Office Supply	240	\$1,027.50	Public	\$1,027.50	#S212758			\$1,027.50	\$0.00	
57	20213140	20212710	2021	Sunleader	240	\$318.00	Public	\$318.00	#0032667			\$318.00	\$0.00	
58	20212889	20213156	2021	National Office Supply	240	\$166.66	Public	\$166.66	#S212759			\$166.66	\$0.00	
59	20212889	20213157	2021	Iaragi Corp	240	\$48.80	Public	\$48.80	#2020-143			\$48.80	\$0.00	
60	20212791	20212315	2021	Pacific Lifestyle	240	\$170.00	Public	\$170.00	#GDOE182			\$170.00	\$0.00	
61	20212372	20212603	2021	Keepsake By K	240	\$806.97	Public	\$806.97		39424		\$806.97	\$0.00	
62	20212533	20213583	2021	reaction Supply	240	\$422.00	Public	\$422.00		15904		\$422.00	\$0.00	
63	20213829	20213459	2021	computersmart	240	\$49.00	Public	\$49.00		73414		\$49.00	\$0.00	
64	20212989	20213999	2021	National Office Supply	240	\$79.96	Public	\$79.96		213136		\$79.96	\$0.00	

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#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Public School	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
65	20212982	20213994	2021	National Office Supply	240	\$79.96	Public	\$79.96	213137			\$79.96	\$0.00	
66	20214558	20214350	2021	National Office Supply	240	\$492.00	Public	\$421.00	213175			\$421.00	\$71.00	
67	20212976	20213494	2021	computersmart	240	\$489.80	Public	\$439.85	73377			\$439.85	\$49.95	
68	20212278	20212263	2021	Data Management	240	\$1,655,280.00	Public	\$342,000.00	#21-00377			\$342,000.00	\$1,313,280.00	
69	20212762	20213306	2021	Data Management	240	\$2,793.00	Public	\$2,793.00	#21-00376			\$2,793.00	\$0.00	
70	20213888	20212190	2021	Safety First	240	\$2,939.46	Public	\$2,936.46	#262197			\$2,936.46	\$3.00	
71	20212874	20212465	2021	MD Wholesale	240	\$1,890.00	Public	\$882.00	#2021-1615			\$882.00	\$1,008.00	
72	20212774	20212297	2021	National Office Supply	240	\$5,701.00	Public	\$4,021.00	#5212784, 212839, 212783			\$4,021.00	\$1,680.00	
73	20212468	20212371	2021	Micropac	240	\$599.84	Public	\$599.84	#1099711			\$599.84	\$0.00	
74	20212485	20211852	2021	School Essentials	240	\$2,012.16	Public	\$46.79	#5E13739			\$46.79	\$1,965.37	
75	20215026	20213568	2021	MD Wholesale	240	\$22.50	Public	\$22.50	#2021-1438			\$22.50	\$0.00	
76	20212987	20213194	2021	computersmart	240	\$884.00	Public	\$386.00	#73075			\$386.00	\$498.00	
77	20213153	20212736	2021	reaction Supply	240	\$495.00	Public	\$495.00	#15902			\$495.00	\$0.00	
78	20212874	20212465	2021	MD Wholesale	240	\$1,890.00	Public	\$1,008.00	#2021-1407			\$1,008.00	\$882.00	
79	20212879	20211879	2021	School Essentials	240	\$2,800.71	Public	\$2,559.60	#5E13744			\$2,559.60	\$241.11	
80	20212883	20212509	2021	JMI Edison	240	\$12.18	Public	\$12.18	#0014579			\$12.18	\$0.00	
81	20212981	20213972	2021	National Office Supply	240	\$290.00	Public	\$290.00	#N72016			\$290.00	\$0.00	
82	20212832	20212602	2021	MD Wholesale	240	\$746.95	Public	\$408.10	#2021-1676			\$408.10	\$338.85	
83	20213054	20212681	2021	Pacific Lifestyle	240	\$478.99	Public	\$110.00	#GDOE161 A			\$110.00	\$368.99	
84	20212238	20212012	2021	Pacific Data Systems	240/245/253	\$8,474,526.47	Public	\$3,591,953.70	#123955879			\$4,094,633.70	\$4,379,892.77	\$502,680.00 Paid by TPFA (non-compliant) 07/28/21
85	20212964	20212672	2021	Pacific Lifestyle	240	\$170.00	Public	\$170.00	#GDOE170			\$170.00	\$0.00	
86	20212822	20213721	2021	Compacific	240	\$88.00	Public	\$88.00	#679735			\$88.00	\$0.00	
87	20213015	20212676	2021	Pacific Lifestyle	240	\$409.00	Public	\$409.00	#GDOE166			\$409.00	\$0.00	
88	20212991	20212369	2021	Compacific	240	\$452.00	Public	\$452.00	#679589			\$452.00	\$0.00	
89	20212883	20212507	2021	MD Wholesale	240	\$412.09	Public	\$412.09	#2021-1673			\$412.09	\$0.00	
90	20212955	20212511	2021	MD Wholesale	240	\$406.00	Public	\$406.00	#2021-1612			\$406.00	\$0.00	
91	20212896	20213285	2021	MD Wholesale	240	\$1,746.60	Public	\$934.80	#2021-1611			\$934.80	\$811.80	
92	20212951	20212610	2021	MD Wholesale	240	\$1,360.44	Public	\$638.12	#2021-1675	\$446.67	#2021-1613	\$1,084.79	\$275.65	
93	20212832	20212602	2021	MD Wholesale	240	\$746.95	Public	\$408.10	#2021-1676			\$408.10	\$338.85	
94	20215051	20214243	2021	Graphic Center	240	\$31.00	Public	\$31.00	#86803			\$31.00	\$0.00	
95	20214506	20214111	2021	Graphic Center	240	\$124.00	Public	\$124.00	#86829			\$124.00	\$0.00	
96	20214932	20214423	2021	Graphic Center	240	\$124.00	Public	\$124.00	#86832			\$124.00	\$0.00	
97	20215695	20214439	2021	Graphic Center	240	\$4,030.00	Public	\$4,030.00	#86834			\$4,030.00	\$0.00	
98	20215023	20214468	2021	Graphic Center	240	\$93.00	Public	\$93.00	#86837			\$93.00	\$0.00	
99	20212990	20213912	2021	National Office Supply	240	\$346.51	Public	\$346.51	#n72017			\$346.51	\$0.00	
100	20213717	20213386	2021	Sanford Tech	240	\$249.52	Public	\$249.52	#14987			\$249.52	\$0.00	
101	20213785	20212849	2021	National Office Supply	240	\$688.32	Public	\$630.96	#212229	\$57.36	\$213409	\$688.32	\$0.00	
102	20215630	20215004	2021	MD Wholesale	240	\$225.00	Public	\$225.00	#2021-1657			\$225.00	\$0.00	
103	20212962	20212513	2021	MD Wholesale	240	\$25.00	Public	\$25.00	#2021-1652			\$25.00	\$0.00	
104	20212794	20212316	2021	Pacific Lifestyle	240	\$120.00	Public	\$120.00	#GDOE178			\$120.00	\$0.00	
105	20213100	20212357	2021	Pacific Lifestyle	240	\$494.00	Public	\$195.00	#GDOE179 A			\$195.00	\$299.00	
106	20213189	20214174	2021	Pacific Lifestyle	240	\$74.00	Public	\$74.00	#GDOE046			\$74.00	\$0.00	
107	20212775	20212313	2021	Pacific Lifestyle	240	\$160.00	Public	\$160.00	#GDOE177			\$160.00	\$0.00	
108	20212914	20215360	2021	Pacific Lifestyle	240	\$110.00	Public	\$110.00	#GDOE053			\$110.00	\$0.00	
109	20212946	20215532	2021	Pacific Lifestyle	240	\$270.00	Public	\$220.00	#GDOE052 A			\$220.00	\$50.00	
110	20212805	20212291	2021	Pacific Lifestyle	240	\$304.00	Public	\$36.00	#GDOE181			\$36.00	\$268.00	
111	20213076	20212630	2021	MD Wholesale	240	\$31.00	Public	\$31.00	#2021-1755			\$31.00	\$0.00	
112	20212808	20212317	2021	Pacific Lifestyle	240	\$603.00	Public	\$603.00	#GDOE183			\$603.00	\$0.00	
113	20212556	20213978	2021	National Office Supply	240	\$199.00	Public	\$60.00	\$213503			\$60.00	\$139.00	
114	20212099	20212374	2021	JC Marketing	240	\$1,708.52	Public	\$1,708.52	#2021108935			\$1,708.52	\$0.00	
115	20214995	20215305	2021	National Office Supply	240	\$145.92	Public	\$145.92	#5213425			\$145.92	\$0.00	
116	20212940	20213234	2021	Keepsake By K	240	\$235.99	Public	\$235.99	#39820			\$235.99	\$0.00	
117	20213731	20215379	2021	MD Wholesale	240	\$119.50	Public	\$99.50	#2021-1781			\$99.50	\$20.00	
118	20215370	20214956	2021	MD Wholesale	240	\$42.41	Public	\$42.41	#2021-1750			\$42.41	\$0.00	
119	20214520	20213055	2021	MD Wholesale	240	\$12.80	Public	\$12.80	#2021-1760			\$12.80	\$0.00	
120	20213325	20213161	2021	MD Wholesale	240	\$7.62	Public	\$7.62	#2021-1759			\$7.62	\$0.00	
121	20213535	20215373	2021	MD Wholesale	240	\$290.63	Public	\$221.44	#2021-1721			\$221.44	\$69.19	
122	20213952	20213776	2021	MD Wholesale	240	\$828.40	Public	\$333.90	2021-1747			\$333.90	\$494.50	
123	20214569	20214929	2021	MD Wholesale	240	\$3,562.50	Public	\$125.00	2021-1812			\$125.00	\$3,437.50	
124	20212542	20215343	2021	MD Wholesale	240	\$3,487.24	Public	\$118.27	2021-1805			\$118.27	\$3,368.97	
125	20214717	20215430	2021	MD Wholesale	240	\$7,900.07	Public	\$2,338.75	2021-1815			\$2,338.75	\$5,561.32	
126	20215715	20215522	2021	ST Corp	240	\$46.88	Public	\$46.88	Z000026			\$46.88	\$0.00	
127	20215783	20215525	2021	ST Corp	240	\$333.08	Public	\$210.91	Z000027			\$210.91	\$122.17	
128	20215204	20214184	2021	Micropac	240	\$149.95	Public	\$149.95	#1101079			\$149.95	\$0.00	
129	20215684	20215459	2021	MD Wholesale	240	\$37.50	Public	\$37.50	2021-1771			\$37.50	\$0.00	
130	20212748	20212268	2021	JC Marketing	240	\$7,868.00	Public	\$7,868.00	#2021108937			\$7,868.00	\$0.00	
131	20215450	20215390	2021	MD Wholesale	240	\$127,243.00	Public	\$63,827.20	#2021-1854, #2021-1935, 2021-2013	\$55,616.00	2021-1964	\$119,443.20	\$7,799.80	

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#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Public School	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
132	20215321	20215084	2021	ST Corp	240	\$36.79	Public	\$36.79	#Z000004			\$36.79	\$0.00	
133	20215091	20215489	2021	ST Corp	240	\$24.72	Public	\$24.72	#Z000007			\$24.72	\$0.00	
134	20215086	20215487	2021	ST Corp	240	\$72.90	Public	\$72.90	#Z000006			\$72.90	\$0.00	
135	20212279	20213217	2021	Keepsake By K	240	\$438.99	Public	\$438.99	#39821			\$438.99	\$0.00	
136	20213141	20212704	2021	MD Wholesale	240	\$150.00	Public	\$150.00	2021-1756			\$150.00	\$0.00	
137	20212896	20213285	2021	MD Wholesale	240	\$1,746.60	Public	\$801.00	2021-1730			\$801.00	\$945.60	
138	20215638	20215050	2021	ST Corp	240	\$694.15	Public	\$55.40	Z000033			\$55.40	\$638.75	
139	20215433	20215103	2021	ST Corp	240	\$62.44	Public	\$41.88	Z000005	\$20.56	Z000238	\$62.44	\$0.00	
140	20214924	20215091	2021	ST Corp	240	\$193.10	Public	\$33.10	Z000098, Z000168	\$160.00	Z000178	\$193.10	\$0.00	
141	20214631	20213029	2021	ST Corp	240	\$13.60	Public	\$13.60	Z000094			\$13.60	\$0.00	
142	20214159	20213918	2021	ST Corp	240	\$41.80	Public	\$41.80	Z000097			\$41.80	\$0.00	
143	20213325	20213163	2021	ST Corp	240	\$106.30	Public	\$66.30	Z000095	\$40.00	Z000177	\$106.30	\$0.00	
144	20213535	20215375	2021	ST Corp	240	\$88.32	Public	\$88.32	Z000099			\$88.32	\$0.00	
145	20213731	20215380	2021	ST Corp	240	\$136.90	Public	\$136.90	Z000100			\$136.90	\$0.00	
146	20213475	20212838	2021	ST Corp	240	\$2,391.60	Public	\$2,391.60	Z000131, Z000185			\$2,391.60	\$0.00	
147	20214040	20213549	2021	ST Corp	240	\$83.10	Public	\$83.10	Z000130			\$83.10	\$0.00	
148	20213473	20214052	2021	Paessler AG	240	\$23,879.69	Public	\$23,879.69	R2021-11-0327755			\$23,879.69	\$0.00	
149	20214891	20215012	2021	ST Corp	240	\$760.62	Public	\$670.74	Z000035			\$670.74	\$89.88	
150	20213781	20214410	2021	MD Wholesale	240	\$647.50	Public	\$518.00	2021-1835			\$518.00	\$129.50	
151	20215627	20215080	2021	MD Wholesale	240	\$669.60	Public	\$519.60	2021-1824			\$519.60	\$150.00	
152	20213793	20215397	2021	MD Wholesale	240	\$1,230.60	Public	\$1,230.60	2021-1873, 2021-1884			\$1,230.60	\$0.00	
153	20213803	20215399	2021	MD Wholesale	240	\$2,214.90	Public	\$1,279.61	2021-1911	\$935.30	#2021-2007	\$2,214.91	-\$0.01	
154	20214563	20215258	2021	JC Marketing	240	29.78		29.78	2021109312			\$157.40	\$0.00	
155	20212963	20212655	2021	Keepsake By K	240	\$497.32	Public	\$497.32	40422			\$497.32	\$0.00	
156	20215650	20215000	2021	MD Wholesale	240	\$6,716.84	Public	\$6,351.84	2021-1887			\$6,351.84	\$365.00	
157	20213800	20212948	2021	ST Corp	240	\$535.00	Public	\$535.00	Z000183			\$535.00	\$0.00	
158	20213005	20212645	2021	ST Corp	240	\$137.50	Public	\$137.50	Z000213			\$137.50	\$0.00	
159	20212971	20212517	2021	ST Corp	240	\$11.08	Public	\$11.08	Z000070			\$11.08	\$0.00	
160	20213012	20212632	2021	ST Corp	240	\$22.86		\$22.86	Z000072			\$22.86	\$0.00	
161	20213004	20212636	2021	ST Corp	240	\$11.08		\$11.08	Z000073			\$11.08	\$0.00	
162	20212818	20212592	2021	National Office Supply	240	\$77.89		\$69.91	S213384			\$69.91	\$7.98	
163	20213014	20212641	2021	ST Corp	240	\$11.04		\$11.04	Z000074			\$11.04	\$0.00	
164	20212972	20212650	2021	ST Corp	240	\$17.00		\$17.00	Z000075			\$17.00	\$0.00	
165	20212948	20213729	2021	National Office Supply	240	\$108.92		\$34.00	S213489			\$34.00	\$74.92	
166	20215633	20215516	2021	ST Corp	240	\$582.90		\$17.70	Z000080			\$17.70	\$565.20	
167	20213801	20212950	2021	ST Corp	240	\$249.30		\$249.30	Z000079			\$249.30	\$0.00	
168	20213802	20212893	2021	ST Corp	240	\$196.00		\$93.76	Z000078	\$102.24	Z000231	\$196.00	\$0.00	
169	20212038	20213414	2021	Sachi Tech	230	\$3,750.00		\$3,750.00	9927			\$3,750.00	\$0.00	
170	20212977	20212673	2021	Pacific Lifestyle	240	\$349.99		\$280.00	GDOE169A			\$280.00	\$69.99	
171	20213052	20212680	2021	Pacific Lifestyle	240	\$316.00		\$268.00	GDOE162A			\$268.00	\$48.00	
172	20213223	20212768	2021	MD Wholesale	240	\$5.65		\$5.65	2021-1686			\$5.65	\$0.00	
173	20214008	20213214	2021	National Office Supply	240	\$1,225.40		\$109.00	S213378	\$1,116.40	pAID by TPFA 11/18/202	\$1,225.40	\$0.00	
174	20212857	20212670	2021	Pacific Lifestyle	240	\$299.00		\$299.00	GDOE180			\$299.00	\$0.00	
175	20213017	20212621	2021	MD Wholesale	240	\$5.12		\$5.12	2021-1684			\$5.12	\$0.00	
176	20213006	20212674	2021	Pacific Lifestyle	240	\$349.00		\$50.00	GDOE168A			\$50.00	\$299.00	
177	20213157	20212717	2021	Pacific Lifestyle	240	\$349.99		\$280.00	GDOE155A			\$280.00	\$69.99	
178	20213986	20213404	2021	National Office Supply	240	\$1,406.85		\$1,406.85	S213381			\$1,406.85	\$0.00	
179	20214972	20215298	2021	National Office Supply	240	\$199.05		\$199.05	S213392			\$199.05	\$0.00	
180	20214149	20214259	2021	JMI Edison	240	\$142.10		\$142.10	#0014704			\$142.10	\$0.00	
181	20215728	20214253	2021	JMI Edison	240	\$1,218.00		\$1,218.00	#014717			\$1,218.00	\$0.00	
182	20213040	20212565	2021	National Office Supply	240	\$1,626.00		\$342.00	S213700			\$342.00	\$1,284.00	
183	20214423	20214354	2021	National Office Supply	240	\$18,500.25		\$1,558.20	S213694			\$1,558.20	\$16,942.05	
184	20213720	20215199	2021	National Office Supply	240	\$201.00		\$142.00	S213424			\$142.00	\$59.00	
185	20213154	20213434	2021	National Office Supply	240	\$8,500.50		\$589.50	S213692			\$589.50	\$7,911.00	
186	20212805	20212291	2021	Pacific Lifestyle	240	\$304.00		\$268.00	GDOE181			\$268.00	\$36.00	
187	20213038	20213747	2021	JMI Edison	240	\$50.00		\$50.00	#0014655			\$50.00	\$0.00	
188	20212597	20211959	2021	School Essentials	240	\$1,460.22		\$121.61	#SE-13836			\$121.61	\$1,338.61	
189	20215088	20214892	2021	MD Wholesale	240	\$80.80		\$14.25	#2021-1836			\$14.25	\$66.55	
190	224	376	2021	National Office Supply	240	\$889.68		\$539.20	#S213662			\$539.20	\$350.48	
191	20212757	20213909	2021	Benson Guam	240	\$94,405.00		\$47,400.00	#K71297, K71298, K71299m 71301, 71302, 71300	\$15,800.00	K71295,71296	\$63,200.00	\$31,205.00	
192	20215450	20215390	2021	MD Wholesale	240	\$127,243.00						\$0.00	\$127,243.00	
193	20212689	20213202	2021	Keepsake By K	240	\$319.48		\$297.48	40482			\$297.48	\$22.00	
194	20212617	20214882	2021	JMI Edison	240	\$96.44		\$17.44	14723			\$17.44	\$79.00	
195	2213192	20215364	2021	MD Wholesale	240	\$440.00		\$440.00	2021-1825			\$440.00	\$0.00	
196	20215559	20215187	2021	MD Wholesale	240	\$393.00		\$168.00	2021-1849			\$168.00	\$225.00	
197	20213713	20212915	2021	Pacific Lifestyle	240	\$909.49		\$120.00	225B	\$69.99	#GDOE225C	\$189.99	\$719.50	
198	20212942	20213543	2021	Pacific Lifestyle	240	\$419.00		\$120.00	103A			\$120.00	\$299.00	
199	20213240	20212746	2021	Pacific Lifestyle	240	\$309.00		\$240.00	149A	\$69.00	#GDOE149B	\$309.00	\$0.00	
200	20212986	20215524	2021	Pacific Lifestyle	240	\$419.00		\$120.00	069A			\$120.00	\$299.00	
201	455	453	2021	ST Corp	240	\$3,684.00		\$2,231.96	Z000232			\$2,231.96	\$1,452.04	

ESF II- Purchase Orders Log_All Schools
 ESF II-Public Schools
 State Financial Compliance Review

#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Public School	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
202	20212537	20213142	2021	Ookla LLC	240	\$1,995.00		\$1,995.00	4594737			\$1,995.00	\$0.00	
203	971	514	2021	JMI Edison	240	\$170.50		\$112.00	014765, 014749	\$58.50	#0014804	\$170.50	\$0.00	
204	20215017	20214284	2021	JMI Edison	240	\$496.63		\$268.08	0014720			\$268.08	\$228.55	
205	20214198	20213465	2021	Pacific Lifestyle	240	\$50.00		\$50.00	GDOE107			\$50.00	\$0.00	
206	20213682	20214074	2021	JC Marketing	240	\$281.96		\$281.96		2021109307		\$281.96	\$0.00	
207	20214810	20214183	2021	JMI Edison	240	\$56.90		\$56.90	0014710			\$56.90	\$0.00	
208	20214925	20214201	2021	JMI Edison	240	\$1.34		\$1.34	0014708			\$1.34	\$0.00	
209	20214930	20214279	2021	JMI Edison	240	\$62.04		\$62.04	0014709			\$62.04	\$0.00	
210	644	439	2021	JMI Edison	240	\$1,218.00		\$24.36	0014808			\$24.36	\$1,193.64	
211	20215783	20215525	2021	ST Corp	240	\$333.09		\$49.18	Z000245, 000176			\$49.18	\$283.91	
212	376	249	2021	National Office Supply	240	\$37.46		\$37.46	213022			\$37.46	\$0.00	
213	416	315	2021	ST Corp	240	\$33.44		\$33.44	Z000224			\$33.44	\$0.00	
214	436	429	2021	Computersmart	240	\$98.75		\$98.75	74080			\$98.75	\$0.00	
215	376	248	2021	JMI Edison	240	\$570.00		\$260.00	0014751			\$260.00	\$310.00	
216	444	257	2021	National Office Supply	240	\$31.95		\$31.95		213294		\$31.95	\$0.00	
217	449	436	2021	Micropac	240	\$219.95		\$219.95	#577815			\$219.95	\$0.00	
218	451	440	2021	Micropac	240	\$219.95		\$219.95	#577814			\$219.95	\$0.00	
219	453	441	2021	Micropac	240	\$219.95		\$219.95	#577816			\$219.95	\$0.00	
220	20213192	20215367	2021	ST Corp	240	\$544.00		\$544.00	#Z000272			\$544.00	\$0.00	
221	20215492	20215505	2021	ST Corp	240	\$395.64		\$395.64	#Z000273			\$395.64	\$0.00	
222	228	107	2021	ST Corp	240	\$953.75		\$680.00	Paid by TPFA			\$680.00	\$273.75	
223	20213054	20212681	2021	Pacific Lifestyle	240	\$478.99		\$69.99	#GDOE161			\$69.99	\$409.00	
224	450	437	2021	Compacific	240	\$54.95		\$54.95	#680509			\$54.95	\$0.00	
225	376	248	2021	JMI Edison	240	\$570.00		\$310.00	#0014823			\$310.00	\$260.00	
226	20215061	20212266	2021	ERC	240	\$168,580.80		\$14,048.40	#3313, 3314, 3315, 3316, 3318, 3319, 3320			\$14,048.40	\$154,532.40	
227	20215470	20215038	2021	Sunleader	240	\$58,275.00		\$23,887.50	#0032734			\$23,887.50	\$34,387.50	
228	20214199	20213646	2021	Pacific Lifestyle	240	\$200.00		\$200.00	#gdoe234			\$200.00	\$0.00	
229	441	517	2021	Pacific Lifestyle	240	\$200.00		\$200.00	#GDOE235			\$200.00	\$0.00	
230	463	515	2021	MD Wholesale	240	\$2,016.20		\$1,731.20	#2022-0023			\$1,731.20	\$285.00	
231	286	379	2021	National Office Supply	240	\$1,945.03		\$179.37	#s213665			\$179.37	\$1,765.66	
232	20215442	20215453	2021	MD Wholesale	240	\$134.22		\$119.22	#202-1921			\$119.22	\$15.00	
233	20214478	20214403	2021	National Office Supply	240	\$924.00		\$800.00	#5214103			\$800.00	\$124.00	
234	20212979	20214072	2021	sunleader	240	\$13.80		\$13.80	#032736			\$13.80	\$0.00	
235	20215086	20215488	2021	sunleader	240	\$13.20		\$13.20	#0032916			\$13.20	\$0.00	
236	20215323	20215007	2021	sunleader	240	\$6.60		\$6.60	#0032914			\$6.60	\$0.00	
237	20215341	20215010	2021	sunleader	240	\$38.80		\$38.80	#0032915			\$38.80	\$0.00	
238	20215249	20214875	2021	sunleader	240	\$4.80		\$4.80	#0032735			\$4.80	\$0.00	
239	20214994	20215355	2021	Pacific Lifestyle	240	\$1,397.00		\$500.00	#GDOE055A			\$500.00	\$897.00	
240	20214479	20215542	2021	Pacific Lifestyle	240	\$370.00		\$370.00	#GDOE063			\$370.00	\$0.00	
241	20213967	20213672	2021	JMI Edison	240	\$6.09		\$6.09	#0014727			\$6.09	\$0.00	
242	20214091	20214344	2021	Micropac	240	\$399.95		\$399.95	#574136			\$399.95	\$0.00	
243	20214115	20213086	2021	MD Wholesale	240	\$49.50		\$49.50	#2021-1764			\$49.50	\$0.00	
244	20213773	20214981	2021	JMI Edison	240	\$525.00		\$525.00	#0014766			\$525.00	\$0.00	
245	284	316	2021	Pacific Lifestyle	240	\$3,161.99		\$1,666.99	#GDOE231A			\$1,666.99	\$1,495.00	
246	20213785	20212850	2021	sunleader	240	\$3,441.35		\$3,441.35	#0032911			\$3,441.35	\$0.00	
247	20213802	20212892	2021	sunleader	240	\$530.40		\$240.00	#0032908			\$240.00	\$290.40	
248	20215636	20215052	2021	MD Wholesale	240	\$1,169.00		\$150.50	#2022-0005			\$150.50	\$1,018.50	
249	214	343	2021	MD Wholesale	240	\$3,487.24		\$3,487.24	#2022-0001			\$3,487.24	\$0.00	
250	227	117	2021	MD Wholesale	240	\$7,900.07		\$7,900.07	#2021-2003, 2022-0046			\$7,900.07	\$0.00	
251	20215716	20215131	2021	Sunleader	240	\$62.00		\$62.00	#0032737			\$62.00	\$0.00	
252	20213804	20212894	2021	Sunleader	240	\$690.00		\$690.00	#0032909			\$690.00	\$0.00	
253	20215573	20215075	2021	Sunleader	240	\$1,856.70		\$1,856.70	#0032906, 0032905			\$1,856.70	\$0.00	
254	20215632	20215110	2021	Sunleader	240	\$403.00		\$353.00	#0032904			\$353.00	\$50.00	
255	20213803	20215400	2021	Sunleader	240	\$140.00		\$87.50	#0032907			\$87.50	\$52.50	
256	20213793	20215398	2021	Sunleader	240	\$1,218.00		\$840.00	#0032903			\$840.00	\$378.00	
257	20213808	20212897	2021	Sunleader	240	\$569.40		\$569.40	#0032913			\$569.40	\$0.00	
258	20213408	20212872	2021	Sunleader	240	\$171.40		\$171.40	#0032912			\$171.40	\$0.00	
259	20215548	20214552	2021	IXL Learning	230	\$166,599.00		\$166,599.00	#5425941 (Split costs with CSAI - ESF II share \$101,531.25)			\$166,599.00	\$0.00	
260	20214824	20214665	2021	MD Wholesale	240	\$135.00		\$135.00	#2022-0088			\$135.00	\$0.00	
261	20213038	20213746	2021	National Office Supply	240	\$378.00		\$85.00	#5214090	\$47.00	#5214307	\$132.00	\$246.00	
262	220	275	2021	Bestseller	240	\$3,150.00		\$3,150.00	#10772449			\$3,150.00	\$0.00	
263	20215077	20214728	2021	st Corp	240	\$735.32		\$711.13	#Z000274			\$711.13	\$24.19	
264	608	20220698	2021	Micropac	240	\$299.90		\$299.90	#578581			\$299.90	\$0.00	
265	311	341	2021	Pacific Lifestyle	240	\$4,498.97		\$2,070.00	#GDOE240A			\$2,070.00	\$2,428.97	
266	215	269	2021	st Corp	240	\$431.56		\$417.40	#Z000310			\$417.40	\$14.16	
267	20214787	20214638	2021	ST Corp	240	\$5,452.50		\$1,797.50	#2000287			\$1,797.50	\$3,655.00	
268	20214751	20214736	2021	ST Corp	240	\$953.75		\$908.60	#Z000288			\$908.60	\$45.15	
269	231	288	2021	Bestseller	240	\$3,150.00		\$3,150.00	#10772450			\$3,150.00	\$0.00	

ESF II- Purchase Orders Log_All Schools
 ESF II-Public Schools
 State Financial Compliance Review

#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Public School	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
270	216	292	2021	Bestseller	240	\$178.50		\$178.50	#10772451			\$178.50	\$0.00	
271	679	20220733	2021	ST Corp	240	\$1,949.00		\$350.00	#Z000313			\$350.00	\$1,599.00	
272	20215628	20215103	2021	Sunleader	240	\$1,325.00		\$1,115.00	32900, 32901			\$1,115.00	\$210.00	
273	460	20220614	2021	ST Corp	240	\$3,156.00		\$366.00	Z000311			\$366.00	\$2,790.00	
274	20214781	20214666	2021	ST Corp	240	\$5,703.75		\$471.25	Z000295			\$471.25	\$5,232.50	
275	20212406	20212682	2021	ST Corp								\$0.00	\$0.00	
276	20214831	20214777	2021	ST Corp	240	\$157.04		\$40.00	Z000289			\$40.00	\$117.04	
277	20215549	20214401	2021	Korason	240	\$17,693.75		\$17,693.75	A4988			\$17,693.75	\$0.00	
278	20214829	20214826	2021	ST Corp	240	\$100.71		\$100.71	Z000290			\$100.71	\$0.00	
279	474	20220613	2021	AllStar Business	240	\$279.50		\$279.50	2022-0184			\$279.50	\$0.00	
280	567	350	2021	JC Marketing	240	\$1,281.32		\$834.50	#2022110636			\$834.50	\$446.82	
281														
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ESF II- Purchase Orders Log_All Schools
 ESF II-SEA - OCE
 State Financial Compliance Review

#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
1							\$191,909.70		\$0.00		\$191,909.70		Running Balance of Invoices
1	20211987	20212604	2021	ERC Trading	250	\$25,650.00	\$25,650.00	Paid by TPFA, 11/08/21 #2012313			\$25,650.00	-\$25,650.00	
2	20211735	20212021	2021	Toves8 LLC	253	\$55,346.59	\$55,346.59	Paid by TPFA, 11/09/21 #2012388			\$55,346.59	-\$55,346.59	
3	20214950	20213935	2021	Hannah Ent	250	\$129,492.00	\$129,492.00	#669872			\$129,492.00	-\$129,492.00	
4	485	181	2021	Guam Service Pros	230	\$84,853.32	\$7,071.11	#02496			\$7,071.11	-\$7,071.11	
5											\$0.00	\$0.00	
6											\$0.00	\$0.00	
7											\$0.00	\$0.00	
8											\$0.00	\$0.00	
9											\$0.00	\$0.00	
10											\$0.00	\$0.00	
11											\$0.00	\$0.00	
12											\$0.00	\$0.00	
13											\$0.00	\$0.00	
14											\$0.00	\$0.00	
15											\$0.00	\$0.00	
16											\$0.00	\$0.00	
17											\$0.00	\$0.00	
18											\$0.00	\$0.00	
19											\$0.00	\$0.00	
20											\$0.00	\$0.00	
21											\$0.00	\$0.00	
22											\$0.00	\$0.00	
23											\$0.00	\$0.00	
24											\$0.00	\$0.00	
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ESF II- Purchase Orders Log_All Schools
 ESF II-SEA-GACS
 State Financial Compliance Review

#	Req #	PO #	Grant Year	Object Category	Amount of PO	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
1						\$124,335.00		\$0.00		\$124,335.00		Running Balance of Invoices
2	190	398	2021	240	\$3,094.20	\$1,463.40	#0188			\$1,463.40	-\$1,463.40	
3	187	116	2021	240/250	\$98,215.00	\$98,215.00	#669890			\$98,215.00	-\$98,215.00	
4	133	20220563	2021	235	\$26,120.00	\$26,120.00	#854786			\$26,120.00	-\$26,120.00	
5										\$0.00	\$0.00	
6										\$0.00	\$0.00	
7										\$0.00	\$0.00	
8										\$0.00	\$0.00	
9										\$0.00	\$0.00	
10										\$0.00	\$0.00	
11										\$0.00	\$0.00	
12										\$0.00	\$0.00	
13										\$0.00	\$0.00	
14										\$0.00	\$0.00	
15										\$0.00	\$0.00	
16										\$0.00	\$0.00	
17										\$0.00	\$0.00	
18										\$0.00	\$0.00	
19										\$0.00	\$0.00	
20										\$0.00	\$0.00	
21										\$0.00	\$0.00	
22										\$0.00	\$0.00	
23										\$0.00	\$0.00	
24										\$0.00	\$0.00	
25										\$0.00	\$0.00	
26										\$0.00	\$0.00	
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ESF II- Purchase Orders Log_All Schools
 ESF II-SEA - iLearn
 State Financial Compliance Review

#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
1							\$885,162.70		\$5,571.74		\$890,734.44		Running Balance of Invoices
2	20211758	20211503	2021	JMI-Edison	240	\$2,954.80	\$602.80	#014212 (05/19/2021)			\$602.80	\$2,352.00	
3	20212040	20211619	2021	Zoom	230	\$3,330.00	\$3,330.00	#86798923			\$3,330.00	\$0.00	
4	20211539	20211629	2021	National Office	240	\$12,375.51	\$4,660.42	#S210945, #S210970, #S210942			\$4,660.42	\$7,715.09	
5	20211761	20211589	2021	National Office	240	\$8,549.25	\$3,812.75	#S210941, #S210778, #S212189	\$56.50	#S212581	\$3,869.25	\$4,680.00	
6	20211950	20211653	2021	ERC Trading	240	\$870.00	\$870.00	#B59688			\$870.00	\$0.00	
7	20211946	20211654	2021	Beyond the Box	240	\$126,623.20	\$36,381.80	#157640 (06/10/21), #157710 (06/11/21)			\$36,381.80	\$90,241.40	
8	20211973	20212019	2021	M and B	240	\$1,000.00	\$1,000.00	#024540			\$1,000.00	\$0.00	
9	20211965	20211759	2021	JC Marketing	240	\$5,995.50	\$2,817.50	#2021105397	\$1,828.00	#2021106445 (07/13/21)	\$4,645.50	\$1,350.00	
10	20211964	20212020	2021	JC Marketing	240	\$1,522.50	\$1,522.50	#2021105643			\$1,522.50	\$0.00	
11	20212041	20211702	2021	Nearpod Inc	240	\$3,150.00	\$3,150.00	#40444			\$3,150.00	\$0.00	
12	20211752	20211535	2021	Nobility Dist.	240	\$8,507.50	\$8,088.46	#2021-00080	\$419.04	#2021-00080	\$8,507.50	\$0.00	
13	20211965	20211763	2021	Benson	240	\$3,869.00	\$1,547.60	#531182	\$2,321.40	#K31182, K31183	\$3,869.00	\$0.00	
14	20211946	20211654	2021	Beyond the Box	240	\$126,623.20	\$67,746.40	#158232, #158412			\$67,746.40	\$58,876.80	
15	20211965	20211761	2021	Medpharm	240	\$555.00	\$555.00	#SV21002700			\$555.00	\$0.00	
16	20211945	2021644	2021	Beyond the Box	253	\$234,980.00	\$121,280.00	Tkt #158063			\$121,280.00	\$113,700.00	
17	20211946	20211654	2021	Beyond the Box	240	\$126,623.20	\$34,192.40	#220000158412, #220000158881 (08/03)			\$34,192.40	\$92,430.80	
18	20211965	20211760	2021	International Royal	240	\$7,345.00	\$7,345.00	#2021-284			\$7,345.00	\$0.00	
19	20211547	20211475	2021	Wang Brother's	240	\$3,034.00	\$3,034.00	#8700			\$3,034.00	\$0.00	
20	20211961	20212024	2021	National Office	240	\$2,610.66	\$350.00	#S212064			\$350.00	\$2,260.66	
21	20211754	20211627	2021	M and B	240	\$1,900.00	\$1,900.00	#024828			\$1,900.00	\$0.00	
22	20211748	20211626	2021	Nobility Dist.	240	\$1,746.00	\$1,746.00	#2021-00130			\$1,746.00	\$0.00	
23	20211552	20211476	2021	Nobility Dist.	240	\$6,761.50	\$2,434.14	#2021-00133			\$2,434.14	\$4,327.36	
24	20212046	20212047	2021	Automated Energy	240	\$45,850.00	\$45,850.00	#3980			\$45,850.00	\$0.00	
25	20211960	20211816	2021	MD Wholesale	240	\$1,480.00	\$816.00	#2021-1414	\$528.00	previously paid by	\$1,344.00	\$136.00	
26	20211534	20211423	2021	MD Wholesale	240	\$625.44	\$206.64	#20211423	\$418.80	previously paid by	\$625.44	\$0.00	
27	20212044	20213141	2021	ERS Cleaning Services	230	\$7,000.00	\$2,800.00	#2021-00115, 2022- 0003					
28	567		2021	M.D. Wholesale	240	\$4,301.94							
29	20212545	20212358	2021	Neuron Fuel	230	\$5,500.00	\$5,500.00	#BK136-SR					
30	20212055	20212209	2021	Automated Energy	240	\$49,500.00	\$49,500.00	#4081					
31	567	349	2021	MD Wholesale	240	\$2,955.62	\$2,720.62	#2021-2008					
32	20211923	20212242	2021	Toves8 LLC	240	\$27,122.72	\$27,122.72	1081					
33													
34													

\$442,882.75

ESF II- Purchase Orders Log_All Schools
 ESF II -SEA -SIFA
 State Financial Compliance Review

#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
							\$285,872.50		\$1,648.03		\$287,520.53		Running Balance of Invoices
1	20213853	20213466	2021	Hannah Ent.	240/250	\$10,436.34	\$10,436.34	#669772			\$10,436.34	\$0.00	
2	20212692	20212618	2021	Beyond the Box	240	\$248,852.53	\$247,204.50	#220000162309	\$1,648.03	#20000163022	\$248,852.53	\$0.00	
3	20213093	20213140	2021	International Royal	240	\$38,404.00	\$38,404.00	#2021-578			\$38,404.00	\$0.00	
4	20213102	20212689	2021	Promotions	240	\$264.00	\$264.00	#21-1405			\$264.00	\$0.00	
5											\$0.00	\$0.00	
6											\$0.00	\$0.00	
7											\$0.00	\$0.00	
8											\$0.00	\$0.00	
9											\$0.00	\$0.00	
10											\$0.00	\$0.00	
11											\$0.00	\$0.00	
12											\$0.00	\$0.00	
13											\$0.00	\$0.00	
14											\$0.00	\$0.00	
15											\$0.00	\$0.00	
16											\$0.00	\$0.00	
17											\$0.00	\$0.00	
18											\$0.00	\$0.00	
19											\$0.00	\$0.00	
20											\$0.00	\$0.00	
21											\$0.00	\$0.00	
22											\$0.00	\$0.00	
23											\$0.00	\$0.00	
24											\$0.00	\$0.00	
25											\$0.00	\$0.00	
26											\$0.00	\$0.00	

ESF II- Purchase Orders Log_All Schools
 ESF II-SEA - Harvest
 State Financial Compliance Review

#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO
1									\$0.00		\$0.00	
2	20215935	20214402	2021	Zoom Video	\$235.00	\$8,910.00	\$8,910.00	#113813415			\$8,910.00	\$0.00
3											\$0.00	\$0.00
4											\$0.00	\$0.00
5											\$0.00	\$0.00
6											\$0.00	\$0.00
6											\$0.00	\$0.00
7											\$0.00	\$0.00
8											\$0.00	\$0.00
9											\$0.00	\$0.00
10											\$0.00	\$0.00
11											\$0.00	\$0.00
12											\$0.00	\$0.00
13											\$0.00	\$0.00
14											\$0.00	\$0.00
15											\$0.00	\$0.00
16											\$0.00	\$0.00
17											\$0.00	\$0.00

ESF II- Purchase Orders Log_All Schools
 ESF II-SEA - PICA
 State Financial Compliance Review

#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Project	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
1								\$0.00		\$0.00		\$0.00		Running Balance of Invoices
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	

ESF II- Purchase Orders Log_All Schools
 ESF II-SEA - SPCS
 State Financial Compliance Review

#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Project	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
1								\$0.00		\$0.00		\$0.00		Running Balance of Invoices
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	

ESF II- Purchase Orders Log_All Schools
 ESF II-SEA SJS
 State Financial Compliance Review

#	Req #	PO #	Grant Year	Object Category	Amount of PO	Project	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
1							\$0.00		\$0.00		\$0.00		Running Balance of Invoices
											\$0.00	\$0.00	
											\$0.00	\$0.00	
											\$0.00	\$0.00	
											\$0.00	\$0.00	
											\$0.00	\$0.00	
											\$0.00	\$0.00	
											\$0.00	\$0.00	
											\$0.00	\$0.00	
											\$0.00	\$0.00	
											\$0.00	\$0.00	

ESF II- Purchase Orders Log_All Schools
 ESF II-SEA GAA
 State Financial Compliance Review

#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Project	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
1								\$24,257.83		\$0.00		\$24,257.83		Running Balance of Invoices
2												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
												\$0.00	\$0.00	
1	20211908		2021	National Office Supply	240		GAA	4228.13	04/09/2021			4228.13	#VALUE!	
2	20212899	2E+07	2021	Wang Brothers	240	\$20,368.70		\$20,029.70	#12122			\$20,029.70	-\$20,029.70	
3												\$0.00	\$0.00	
4												\$0.00	\$0.00	
5												\$0.00	\$0.00	
6												\$0.00	\$0.00	
7												\$0.00	\$0.00	
8												\$0.00	\$0.00	
9												\$0.00	\$0.00	
10												\$0.00	\$0.00	
11												\$0.00	\$0.00	
12												\$0.00	\$0.00	

ESF II- Purchase Orders Log_All Schools
 ESF II-SEA JSG
 State Financial Compliance Review

#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
1							\$998.00		\$0.00		\$998.00		Running Balance of Invoices
1	20212001		2021	Frontier Supply	250						\$0.00	\$0.00	
2	20212037	20212051	2021	M80 Systems	230	\$ 998.00	\$998.00	#21MA0877			\$998.00	\$0.00	
3											\$0.00	\$0.00	
4											\$0.00	\$0.00	
5											\$0.00	\$0.00	
6											\$0.00	\$0.00	
7											\$0.00	\$0.00	
8											\$0.00	\$0.00	
9											\$0.00	\$0.00	
10											\$0.00	\$0.00	
11											\$0.00	\$0.00	
12											\$0.00	\$0.00	
13											\$0.00	\$0.00	
14											\$0.00	\$0.00	
15											\$0.00	\$0.00	
16											\$0.00	\$0.00	
17											\$0.00	\$0.00	
18											\$0.00	\$0.00	
19											\$0.00	\$0.00	
20											\$0.00	\$0.00	
21											\$0.00	\$0.00	
22											\$0.00	\$0.00	
23											\$0.00	\$0.00	
24											\$0.00	\$0.00	
											\$0.00	\$0.00	

ARP-ALL Projects Requisition Log
 ARP - Public Schools
 State Financial Compliance Review

#	Initial Date	Yr	Req #	Vendor	Quote/IFB	Code	Activity	Amount	School	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review
								\$4,505,598.41	Grand Total of Requisitions						
1	08/24/2021	2021	20215454	International Royal	Quote	240	1.1. 1.2.1. 1.2.2. Clothing, School Uniform Vouchers, and Health and Hygiene Products - Foster	\$248,500.00	ALL SCHOOLS	Kygiene kits for male & female	08/23/2021 cbs rejected	09/08/2021 ddh	09/09/2021 ddh	09/20/2021 sbb	
2	7/30/2021	2021	350	International Royal	IFB 038-2021	240	1.1. 1.2.1. 1.2.2. Clothing, School Uniform Vouch	\$840,918.05	ALL SCHOOLS	UNIFORMS	8/4/21 cbs	10/20 SRR *Formerly 20215062	10/26/21 cbs amount reduced	11/18/2021 sbb	
3	7/30/2021	2021	349	Korasan LLC	IFB 038-2021	240	1.1. 1.2.1. 1.2.2. Clothing, School Uniform Vouch	\$627,412.91	ALL SCHOOLS	UNIFORMS	8/4/21 cbs	10/20 SRR *Formerly 20215063	10/26/21 cbs amount reduced	11/18/2021 SBB	
4	12/14/21	2022	1071	Scale Computing	Quote	250	1.1. 1.2.1. 1.2.2. Large Capacity Server Equipment	\$20,000.00	ALL SCHOOLS	Network Monitoring, Speed Test and Firewall Monitoring Server Equipment	12/16/21 cbs - SPLIT FUNDED with ESF II SEA and ARP OA SEA. Total requisitions is \$129,109.16	01/27/2022 sbb			
5	11/27/21	2022	1028	Formal Bid Request	IFB 038-2021	230	1.1. (1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms	\$70,000.00	ALL SCHOOLS	Structural repair of the George Washington High School gym per the attached drawings and specifications	12/17/21 cbs - pre approved by ICS.Has justification to prepare prevent and respond to	3/1/22 cbs			
6	12/25/21	2022	1169	Benson Guam Enterprises	IQB	240	1.1. (1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of	\$163,750.01	ALL SCHOOLS	BPO-22-364 Blanket purchase order (BPO) to allow schools to purchase materials to address immediate facility needs of the schools (safety materials).	12/29/21 cbs/rfi- justification memo attached to prepare prevent and respond to	01/12/2022 sbb, price correction from \$16375 to \$163750.01			
7	12/25/21	2022	1197	C.P.S. Electric	IQB	240	1.1. (1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$44,143.94	ALL SCHOOLS	BPO-22-364 Blanket purchase order (BPO) to allow schools to purchase materials to address immediate facility needs of the schools (light bulbs, doorknobs, electrical switches, etc.).	12/29/21 cbs/rfi- justification memo attached to prepare prevent and respond to	01/19/2022 sbb, price correction from \$4,414.39 to \$44,143.94			
8	12/25/21	2022	1203	Rainbow Paint Supply	IQB	240	Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms	\$172,166.79	ALL SCHOOLS	BPO-22-364 Blanket purchase order (BPO) to allow schools to purchase materials to address immediate facility needs of the schools (safety materials).	12/29/21 cbs/rfi- justification memo attached to prepare prevent and respond to	01/12/2022 sbb, price correction from \$17,216.68 to \$172,166.79			
9	12/21/21	2022	1215	American's Best Electric Mart, Inc.	IQB	240	Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms	\$26,926.26	ALL SCHOOLS	BPO-22-364 Blanket purchase order (BPO) to allow schools to purchase materials to address immediate facility needs of the schools (light bulbs, doorknobs, electrical switches, etc.).	12/29/21 cbs/rfi- justification memo attached to prepare prevent and respond to	01/12/2022 sbb, price correction from \$2,692.63 to \$26,926.26			
10	12/20/21	2022	1216	Bedrock Construction Materials	IQB	240	Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms	\$182,048.23	ALL SCHOOLS	BPO-22-364 Blanket purchase order (BPO) to allow schools to purchase materials to address immediate facility needs of the schools (safety materials).	12/29/21 cbs/rfi- justification memo attached to prepare prevent and respond to	01/12/2022 sbb, price change from \$18,204.82 to \$182,048.23			
11	12/25/21	2022	20221276	IC Marketing	IQB	240	Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms	\$811.32	ALL SCHOOLS	BPO-22-368 Blanket purchase order (BPO) to allow schools to purchase materials to address immediate facility needs of the schools (light bulbs, doorknobs, electrical switches, etc.).	12/29/21 cbs/rfi- justification memo attached to prepare prevent and respond to	01/12/2022 sbb, price change from \$81.13 to \$811.32			
12	12/25/21	2022	20221277	Safety 1st.	IQB	240	1.1. (1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms	\$10,152.91	ALL SCHOOLS	BPO-22-368 Blanket purchase order (BPO) to allow schools to purchase materials to address immediate facility needs of the schools (safety materials).	12/29/21 cbs/rfi- justification memo attached to prepare prevent and respond to	01/12/2022 sbb, price change from \$1,015.29 to \$10,152.91			
13	12/22/21	2022	997	Formal Bid Request	IFB -035-2021	230	1.1. (1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms	\$15,872.96	JMGES	BPO-22-298 Memo to allow Cancopy Replacement for JM Guerrero ES. This request activity will allow GDOE school district to ensure the health and safety of its participating students and maximize the return to in-person instruction.	1/4/22 cbs/rfi- justification memo attached to prepare prevent and respond to	COVID 19			
14	12/22/21	2022	20221286	Brain Pop	Quote	235	1.1. (1) Mechanical Priorities - Capital Improvements Licenses/Subscription	\$109,794.43	ALL SCHOOLS	Unlimited 12-month access to over one thousand standards-aligned topics		1/4/22 cbs	2/17/22		
15	12/22/21	2022	1009	Formal Bid Request	IFB	230	1.1. (1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$5,627.29	JMGES	BPO-22-297 Memo to allow Cancopy Replacement for PC Lujan ES. This request activity will allow GDOE school district to ensure the health and safety of its participating students and maximize the return to in-person instruction.	1/4/22 cbs/rfi- justification memo attached to prepare prevent and respond to	COVID 19			
16	12/29/21	2022	20221350	GTA	Quote	236	1.2.1. 1.2.2. Digital Subscriptions Software/Web Conference Services	\$60,225.00	ALL SCHOOLS	3,650x SIM Cards + Mifi	1/4/22 cbs	1/11/22 cbs amount reduced	02/04/2022 sbb, Price change from \$1189.32 to \$11948.31		
17	1/10/22	2022	20221448	Safety 1st.	Quote	240	1.1. 1.2.1. 1.2.2. Health & Safety supplies and materials - Personal Protective Equipment (PPE)	\$11,948.31	ALL SCHOOLS	1/11/22 cbs split funding between ESF II SEA and ARP OA SEA (total: \$11,948.31)	1/11/22 cbs	1/19/22 cbs rejected - requesting for distribution list cost shared req, total = \$1,488,253.00	1/25/22 cbs rejected - distribution listing does not match requisition	2/3/22 cbs	
18	12/28/21	2022	20221327	Dimension System	IQB	250	1.1. 1.2.1. 1.2.2. Interactive White Boards for Student Use	\$1,281,920.00	ALL SCHOOLS	200x interactive whiteboard with stand					
19	12/28/21	2022	20221331	Dimension System	IQB	250	1.1. 1.2.1. 1.2.2. Classroom Monitors	\$625,000.00	ALL SCHOOLS	250x Smart TVs	1/25/22 cbs				

ARP-ALL Projects Requisition Log
 ARP - Public Schools
 State Financial Compliance Review

#	Initial Date	Yr	Req #	Vendor	Quote/FB	Code	Activity	Amount	School	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review	5th approval/ review
20	1/15/22	2022	20221616	Benson Guam	Blanket PO	240	1.1. (1) Mechanical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$9,960.00	ALL SCHOOLS	Blanket Purchase Order CIP Supplies (low hanging fruit) split cost between ESF II SEA and ARP OA SEA	1/31/22 cbs justification memo concurred by ICS				
21	1/15/22	2022	20221618	Guam Home Cener	Blanket PO	240	1.1. (2) Electrical Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$9,960.00	ALL SCHOOLS	Blanket Purchase Order CIP Supplies (low hanging fruit) split cost between ESF II SEA and ARP OA SEA	1/31/22 cbs justification memo concurred by ICS				
22	1/15/22	2022	20221619	Oceanic Lumber	Blanket PO	240	1.1. (3) Hardware Priorities - Capital Improvements Projects based on the GDOE Facilities Master Plan - Inclusive of the report from the Department of Interior (DOI) - Office of Insular Affairs (OIA), in partnership with the US Army Corps of Engineers (USACE), Initiative Assessment of Buildings and Classrooms (ABC)	\$4,980.00	ALL SCHOOLS	Blanket Purchase Order CIP Supplies (low hanging fruit) split cost between ESF II SEA and ARP OA SEA	1/31/22 cbs justification memo concurred by ICS				
	12/28/21	2022	20221527	Dimension System	IQB	250	1.1. 1.1.2.1. 1.1.2.2. Interactive Whiteboard Accessories: Sound Bars and Mobile Stands for Student Use	\$13,480.00	ALL SCHOOLS	200x interactive whiteboard accessories	2/2/22 cbs rejected - requesting for distribution list cost	2/2/22 cbs rejected - distribution listing	2/3/22 cbs		
	2/14/22	2022	20222006	Benson Guam Enterprises	IFB	230	1.1. (3) Plumbing Priorities - Capital Improvements		ALL SCHOOLS	ARP OA SEA supplies	2/16/22 cbs - rejected				
	2/10/22	2022	20221948	jack peters	Quote	230	1.1. (3) Plumbing Priorities - Capital Improvements		ALL SCHOOLS	Plumbing supplies	2/16/22 cbs - rejected				
	2/10/22	2022	20221949	reaction supply company	QUOTE	230	1.1. (1) Mechanical Priorities - Capital Improvements		ALL SCHOOLS	carpentry supplies	2/16/22 cbs - rejected				
	2/12/22	2022	20221962	DEESONII	Quote	230	1.1. (2) Electrical Priorities - Capital Improvements		ALL SCHOOLS	80x Aircons	2/16/22 cbs - rejected				
	2/12/22	20220	20221963	American's Best Electric Mart,Inc.	Quote	230	1.1. (2) Electrical Priorities - Capital Improvements		ALL SCHOOLS	aircon tools	2/16/22 cbs - rejected				
	2/12/22	20220	20221965	island equipment company	Quote	230	1.1. (2) Electrical Priorities - Capital Improvements		ALL SCHOOLS	air con supplies	2/16/22 cbs - rejected				
	2/12/22	20220	20221966	benson guam enterprises	quote	230	1.1. (1) Mechanical Priorities - Capital Improvements		ALL SCHOOLS	carpentry supplies	2/16/22 cbs - rejected				
	2/12/22	20220	20221820	CPS electrical	quote	230	1.1. (1) Mechanical Priorities - Capital Improvements		ALL SCHOOLS	F&M Supplies and materials	2/16/22 cbs - rejected				

**TOTAL ALLOCATION
PER TRAVLER \$560.00**

**TOTAL ALLOCATION
PER TRAVELER \$75,600.00**

**TOTAL
REMAINING
BALANCE \$75,556.88**

Month	Name	Total Miles	Rate	TOTAL AMOUNT
June 2021	Simon San Nicolas	42	0.56	\$23.52
July 2021	Simon San Nicolas	35	0.56	\$19.60
TOTAL				\$43.12

**TOTAL
Remaining
Balance for
Simon San
Nicolas \$516.88**

ARP-ALL Projects Requisition Log
 ARP-SEA STATE ADMN
 State Financial Compliance Review

#	Initial Date	NEW REQ# 2021	PURCHASE ORDER #	Vendor	Quote/IFB	Code	Amount	Comments	Effective Date	1st approval/ review	2nd approval/ review	3rd approval/ review	4th approval/ review
							\$279,121.92	Grand Total of Requisitions					
1	07/11/2021	20214611		Dimensions Systems	IFB	253	\$12,454.00	Promethean whiteboard touchscreens		07/13/2021 sbb			
2	06/03/2021	20213697		Pacific Media	Quote	232	\$10,000.00	Blanket PO for Advertisements		08/13/2021 sbb	09/30/2021 sbb		
3	06/03/2021	20213703		Guam Times	Quote	232	\$10,000.00	Blanket PO for Advertisements		08/13/2021 sbb	09/30/2021 sbb		
4	08/16/2021	20215434		National Office Supply	Quote		\$119.92	Flags for outdoor use		08/26/2021 sbb			
5	08/29/2021	20215665		Computer Smart	Quote	245	\$77,500.00	Staff laptops and docking stations (Legion) Split funded with ARP		09/02/2021 sbb			
6	07/11/2021	20214605		M80 Systems	IFB	253	\$9,758.00	whiteboards		09/30/2021 sbb			
7	07/20/2021	20214768		International Royal	Quote	240	\$24,426.00	Office chairs (61x)		07/20/2021 sbb Rejected	07/20/2021 sbb Price change from \$19469.41 to \$20129.39	09/30/2021 sbb price change from \$20129.39 to \$24426	
8	09/14/2021	20215877		Monster Auto	Quote	234	\$12,482.00	7 seater passenger SUV		09/30/2021 sbb			
9	11/22/2021	1004		Atkins Kroll	Quote	234	\$122,382.00	8 Seater passenger SUV (3x)	US-Ed approval 07/20/2021	12/03/2021 sbb			
10													
11													
12													
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ARP-ALL Projects Requisition Log
 ARP -GACS
 State Financial Compliance Review

Y	Initial Date	Yr	NEW REQ# 2021	Purchase Order #	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
\$38,689.00								Grand Total of Requisitions				
1	12/16/2021	2021	1205		DPHSS	Quote	230	\$2,000.00	Health Certificates	01/12/2022 sbb		
2	12/22/2021	2021	20221254		PNG Childcare	Quote	230	\$2,140.00	Heartsaver first aid CPR AED course	01/12/2022 SBB		
3	12/27/2021	2021	20221314		Cosmos Distributing	IFB	240	\$12,950.00	Trash bags, toilet tissue, paper towels	01/12/2022 sbb		
4	1/5/2022	2021	20221434		Wang Brothers	IFB	240	\$11,300.00	Disposable masks, face shield, infrared thermometer, oximeter, and sanitizer	01/12/2022 sbb		
5	01/10/2022	2021	20221540		Pacific Media	Quote	240	\$3,000.00	Blanket PO			
6	01/03/2022	2021	20221393		VMB International	Quote	250	\$5,832.00	Floor buffers	01/27/2022 sbb		
7	01/24/2022	2021	20221719		EBSCO	Quote	235	\$1,467.00	Online learning resources, subscription	01/27/2022 sbb		
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ARP-ALL Projects Requisition Log
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#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
								\$2,752,529.72	Grand Total of Requisitions			
1	12/1/21	2022	1053	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$6,244.25	Rugby Sports Equip	12/2/2021 snc		
	11/30/21	2022	1048	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$11,834.12	Baseball Equip	12/2/2021 snc		
	11/29/2021	2022	1037	OCE: ARP-OA SEA	JTC Services Guam LLC	Quote/IFB	250	\$34,519.00	Football Equip	12/2/2021 snc		
	11/25/2021	2022	1026	OCE: ARP-OA SEA	Hanna Enterprise	Quote/IFB	250	\$18,342.44	Volleyball Equip	12/2/2021 snc		
	11/25/2021	2022	1025	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$5,600.00	Football Equip	12/2/2021 snc		
	11/25/2021	2022	1024	OCE: ARP-OA SEA	Hanna Enterprise	Quote/IFB	250	\$59,653.77	Volleyball Equip	12/2/2021 snc		
	11/23/2021	2022	1022	OCE: ARP-OA SEA	RM Sports Inc	Quote/IFB	250	\$56,543.35	Wrestling Equip	12/2/2021 snc		
	11/23/2021	2022	1017	OCE: ARP-OA SEA	RM Sports Inc	Quote/IFB	250	\$7,499.25	Wrestling Equip	12/2/2021 snc		
	11/22/2021	2022	1002	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$9,929.50	Baseball Equip	12/2/2021 snc	vendor changed to	
	11/18/2021	2022	978	OCE: ARP-OA SEA	Digital Labs	Quote/IFB	250	\$101,738.01	Training Equip	12/2/2021 snc	amt changed to	amt changed to
	12/12/2021	2022	1156	OCE: ARP-OA SEA	Hanna Enterprise	Quote/IFB	250	\$23,713.61	Volleyball Equip	12/13/2021 snc	01/19/2022 sbb	
	12/12/2021	2022	1148	OCE: ARP-OA SEA	JTC Services Guam LLC	Quote/IFB	250	\$38,700.00	Football Equip	12/13/2021 snc	01/19/2022 sbb	
	12/12/2021	2022	1140	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$13,047.00	Rugby Sports Equip	12/13/2021 snc	01/19/2022 sbb	
	12/6/2021	2022	1098	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$32,300.00	Rugby Sports Equip	12/13/2021 snc	01/19/2022 sbb	
	12/6/2021	2022	1093	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$13,274.00	Baseball Equip	12/13/2021 snc	01/19/2022 sbb	
	12/6/2021	2022	1091	OCE: ARP-OA SEA	RM Sports Inc	Quote/IFB	250	\$23,943.00	Training Equip	12/13/2021 snc		
	12/5/2021	2022	1084	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$11,865.00	Baseball Equip	12/13/2021 snc		
	12/5/2021	2022	1082	OCE: ARP-OA SEA	Hanna Enterprise	Quote/IFB	250	\$21,680.79	Volleyball Equip	12/13/2021 snc	changed to	
	12/2/2021	2022	1070	OCE: ARP-OA SEA	Hanna Enterprise	Quote/IFB	250	\$95,427.64	Training Equip	12/13/2021 snc		
	12/2/2021	2022	1068	OCE: ARP-OA SEA	Digital Labs	Quote/IFB	250	\$6,900.00	Volleyball Equip	12/13/2021 snc		
	11/22/2021	2022	1003	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$64,010.70	Rugby Sports Equip	12/14/2021 snc		
	11/23/2021	2022	1019	OCE: ARP-OA SEA	RM Sports Inc	Quote/IFB	250	\$7,126.63	Wrestling Equip	12/28/2021 snc		
	11/23/2021	2022	1021	OCE: ARP-OA SEA	RM Sports Inc	Quote/IFB	250	\$17,940.00	Wrestling Equip	12/28/2021 snc		
	12/9/2021	2022	1141	OCE: ARP-OA SEA	Coral Reef Marine Center	Quote/IFB	250	\$6,200.00	Padding Equipment	12/28/2021 snc	01/19/2022 sbb	
	12/13/2021	2022	1171	OCE: ARP-OA SEA	RM Sports Inc	Quote/IFB	250	\$26,717.00	Wrestling Equip	12/28/2021 snc	01/19/2022 sbb	
	12/9/2021	2022	1139	OCE: ARP-OA SEA	RM Sports Inc	Quote/IFB	250	\$11,697.80	Wrestling Equip	12/30/2021 snc		
	12/13/2021	2022	1194	OCE: ARP-OA SEA	Hanna Enterprise	Quote/IFB	250	\$29,315.20	Volleyball Equip	12/30/2021 snc		
	12/13/2021	2022	1195	OCE: ARP-OA SEA	Hanna Enterprise	Quote/IFB	250	\$34,219.80	Volleyball Equip	12/30/2021 snc		
	12/26/2021	2022	20221297	OCE: ARP-OA SEA	Sports Concepts Inc.	Quote/IFB	250	\$15,397.80	Basketball Equip 22ea Boys Basketballs	12/30/2021 snc	3/1/22 ssn	
	12/26/2021	2022	20221300	OCE: ARP-OA SEA	Sports Concepts Inc.	Quote/IFB	250	\$15,397.80	Basketball Equip 22ea Girls Basketballs	12/30/2021 snc	3/1/22 ssn	
	12/26/2021	2022	20221339	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$14,148.00	Softball Equip	12/30/2021 snc		
	12/26/2021	2022	20221340	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$7,549.20	Softball Equip	12/30/2021 snc		
	12/26/2021	2022	20221364	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$6,226.80	Baseball Equip	1/5/2022 snc		
	12/26/2021	2022	20221363	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$99,588.50	Baseball Equip	1/5/2022 snc		
	12/26/2021	2022	20221356	OCE: ARP-OA SEA	JTC Services Guam LLC	Quote/IFB	250	\$44,903.00	Football Equip	1/5/2022 snc	3/5/2022 snc	
	1/4/2022	2022	20221429	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	250	\$17,010.56	Softball Equip	1/10/2022 snc		
	1/2/2022	2022	20221375	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$8,993.76	Music Instructional Material Soft Copy	1/11/2022		
	12/26/2021	2022	20221284	OCE: ARP-OA SEA	Carolina Biological	Quote/IFB	240	\$50,000.00	STEAM Instructional Supplies	1/11/2022		
	12/23/2021	2022	20221258	OCE: ARP-OA SEA	American Music Inc.	Quote/IFB	240	\$318,408.74	Music/Band Equipment	1/11/2022		
	12/13/2021	2022	1206	OCE: ARP-OA SEA	Guam Pak Express	Quote/IFB	240	\$11,385.00	Rugby Practice Jersey	1/11/2022	2/24/2022 snc; vendor changed to Hanna Ent	
	1/4/2022	2022	20221413	OCE: ARP-OA SEA	National Office Supply	Quote/IFB	240	\$364.20	Teacher Administrative Supplies	1/14/2022 snc		
	1/3/2022	2022	20221391	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$377.69	Student Instructional Supplies	1/14/2022 snc		
	12/5/2021	2022	1079	OCE: ARP-OA SEA	Carolina Biological	Quote/IFB	240	\$2,990.40	STEAM Instructional Supplies	1/14/2022 snc		
	12/5/2021	2022	1078	OCE: ARP-OA SEA	Rose Bay Corp	Quote/IFB	240	\$1,080.87	STEAM Instructional Supplies	1/14/2022 snc		
	1/24/2022	2022	20221721	OCE: ARP-OA SEA	Gateway Education Holdings	Quote/IFB	240	\$4,411.86	Soft Copy Instructional Materials -	1/25/2022 snc		
	1/23/2022	2022	20221713	OCE: ARP-OA SEA	Carolina Biological	Quote/IFB	240	\$5,618.12	STEAM Instructional Supplies	1/25/2022 snc		
	1/21/2022	2022	20221678	OCE: ARP-OA SEA	Nasco US Government	Quote/IFB	240	\$1,765.72	STEAM Instructional Supplies	1/25/2022 snc		
	1/21/2022	2022	20221677	OCE: ARP-OA SEA	Lakeshore Learning Materials	Quote/IFB	240	\$717.35	Leveled Readers	1/25/2022 snc	3/5/2022	
	1/12/2022	2022	20221609	OCE: ARP-OA SEA	1 World Globes & Map	Quote/IFB	240	\$16,883.45	Interactive Map Licenses	1/25/2022 snc		
	1/9/2022	2022	20221526	OCE: ARP-OA SEA	Vocabulary.com	Quote/IFB	240	\$750.00	Vocabulary.com Licenses	1/25/2022 snc		
	1/15/2022	2022	20221620	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$8,675.00	Hard Copy Instructional Materials -	1/26/2022 snc		
	1/15/2022	2022	20221614	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$8,932.73	Hard Copy Instructional Materials -	1/26/2022 snc		
	1/23/2022	2022	20221705	OCE: ARP-OA SEA	Lakeshore Learning Materials	Quote/IFB	240	\$1,602.45	Hard Copy Instructional Materials -	1/26/2022 snc		
	1/21/2022	2022	20221681	OCE: ARP-OA SEA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$3,029.91	Hard Copy Instructional Materials -	1/26/2022 snc		
	1/25/2022	2022	20221628	OCE: ARP-OA SEA	McGraw-Hill Education Inc	Quote/IFB	240	\$583.62	Soft Copy Instructional Materials -	1/26/2022 snc		
	1/5/2022	2022	20221423	OCE: ARP-OA SEA	AMG Technology LLC	Quote/IFB	240	\$600.00	60ea. PraxiLabs Simulations Annual	1/29/2022 snc		
	12/28/21	2022	20221321	OCE: ARP-OA SEA	Lakeshore Learning Materials	Quote/IFB	240	\$51,827.26	STEAM Instructional Supplies	1/29/2022 snc		

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#	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
	12/28/21	2022	20221315	OCE: ARP-OA SE	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$25,227.94	Hard Copy Instructional Materials	1/29/2022 snc		
	1/30/2022	2022	20221419	OCE: ARP-OA SE	Bestseller	Quote/IFB	240	\$2,232.26	Hard Copy Instructional Materials	2/3/2022 snc		
	1/15/2022	2022	20221617	OCE: ARP-OA SE	JMI-Edison	Quote/IFB	240	\$32,670.00	Automatic Thermometer Temperature Scanner & Sanitizer	2/3/2022 snc		
	2/14/2022	2022	20221997	OCE: ARP-OA SE	Gutenberg Inc.	Quote/IFB	240	\$45,528.71	Student Instructional Supplies	2/16/2022 snc	3/5/2022 snc;	
	2/16/2022	2022	20221824	OCE: ARP-OA SE	Custom Fitness LLC	Quote/IFB	250	\$11,550.00	Rugby Sports Equip/Uniforms	2/18/2022 snc		
	2/16/2022	2022	20222005	OCE: ARP-OA SE	Lakeshore Learning Materials	Quote/IFB	250	\$25,964.52	Hard Copy Instructional Materials	2/18/2022 snc		
	1/31/2022	2022	20221806	OCE: ARP-OA SE	Micropac Inc.	Quote/IFB	240	\$1,680.00	Red Point Pro Mouse with Laser Pointer	2/23/2022 snc		
	1/31/2022	2022	20221805	OCE: ARP-OA SE	Micropac Inc.	Quote/IFB	240	\$3,840.00	5 Button Wireless Blue LED Mouse	2/23/2022 snc		
	1/28/2022	2022	20221789	OCE: ARP-OA SE	Rose Bay Corp	Quote/IFB	240	\$1,672.38	Instructional Supplies - Faculty & Staff	2/23/2022 snc		
	1/27/2022	2022	20221772	OCE: ARP-OA SE	Rose Bay Corp	Quote/IFB	240	\$10,628.69	Instructional Supplies - Students	2/23/2022 snc		
	1/27/2022	2022	20221770	OCE: ARP-OA SE	Rose Bay Corp	Quote/IFB	240	\$1,827.33	STEAM Instructional Supplies	2/23/2022 snc		
	1/26/2022	2022	20221740	OCE: ARP-OA SE	Bestseller	Quote/IFB	240	\$2,529.95	Instructional Materials - Printed Materials	2/23/2022 snc		
	1/24/2022	2022	20221714	OCE: ARP-OA SE	Compacific	Quote/IFB	240	\$5,116.00	Instructional/Admin Supplies for Faculty	2/23/2022 snc		
	1/20/2022	2022	20221672	OCE: ARP-OA SE	Rose Bay Corp	Quote/IFB	240	\$183.94	Instructional Materials - Printed Materials	2/23/2022 snc		
	1/20/2022	2022	20221669	OCE: ARP-OA SE	Bestseller	Quote/IFB	240	\$586.68	Instructional Materials - Printed Materials	2/23/2022 snc		
	1/19/22	2022	20221650	OCE: ARP-OA SE	McGraw-Hill Education Inc	Quote/IFB	240/251	\$41,214.92	Soft Copy Materials/Hard Copy Materials	2/23/2022 snc		
	1/8/2022	2022	20221507	OCE: ARP-OA SE	Smartest Edu Inc.	Quote/IFB	235	\$21,580.00	Evidence Based Licenses - District Wide Formative Teaching and Assessment Solutions	2/23/2022 snc		
	1/8/2022	2022	20221506	OCE: ARP-OA SE	Edgenuity Inc.	Quote/IFB	235	\$47,000.00	App web-based instructional tool	2/23/2022 snc		
	1/7/2022	2022	20221505	OCE: ARP-OA SE	Carolina Biological	Quote/IFB	250	\$138,305.00	STEAM Mobile Lab Tables and Stools	2/23/2022 snc		
	2/23/2022	2022	20222149	OCE: ARP-OA SE	Rose Bay Corp	Quote/IFB	240	\$3,869.90	Instructional Supplies - Students	2/24/2022 snc		
	2/23/2022	2022	20222138	OCE: ARP-OA SE	Gateway Education Holdings	Quote/IFB	240/251	\$14,065.65	Printed Instructional Materials	2/24/2022 snc		
	2/22/2022	2022	20222137	OCE: ARP-OA SE	McGraw-Hill Education Inc	Quote/IFB	240/251	\$49,319.91	Supplemental/Intervention Kits	2/24/2022 snc		
	11/15/2021	2022	947	OCE: ARP-OA SE	NearPD Inc.	Quote/IFB	235	\$8,000.00	District Nearpod Subscription	2/24/2022 snc		
	12/5/2021	2022	1076	OCE: ARP-OA SE	National Office Supply	Quote/IFB	240	\$118.00	Pre-Sharpener Pencils 2ea pack of 240	2/24/2022 snc		
	12/5/2021	2022	1077	OCE: ARP-OA SE	Rose Bay Corp	Quote/IFB	240	\$10,886.89	Instructional Supplies for Students	2/24/2022 snc		
	12/5/2021	2022	1085	OCE: ARP-OA SE	Carolina Biological	Quote/IFB	240	\$34,696.63	STEAM Instructional Supplies for	2/24/2022 snc		
	12/6/2021	2022	1089	OCE: ARP-OA SE	Coral Reef Marine Center	Quote/IFB	250	\$80,800.02	Padding - PE & Interscholastic Sports	2/24/2022 snc		
	12/7/2021	2022	1114	OCE: ARP-OA SE	Loyola Press	Quote/IFB	240	\$57,805.99	Printed Instructional Materials	2/24/2022 snc		
	12/8/2021	2022	1122	OCE: ARP-OA SE	Gateway Education Holdings	Quote/IFB	240	\$39,766.82	Printed Instructional Materials	2/24/2022 snc		
	12/21/2021	2022	20221231	OCE: ARP-OA SE	Houghton-Mifflin-Harcourt	Quote/IFB	251	\$6,247.66	Leveled Readers	2/24/2022 snc		
	12/21/2021	2022	20221232	OCE: ARP-OA SE	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$1,047.92	Supplemental Instructional Resource	2/24/2022 snc		
	2/24/2022	2022	20221509	OCE: ARP-OA SE	McGraw-Hill Education Inc	Quote/IFB	240	\$176,928.01	Instructional Printed Material	2/28/2022 snc		
	2/24/2022	2022	20221515	OCE: ARP-OA SE	McGraw-Hill Education Inc	Quote/IFB	240	continuation of 20221509	Instructional Printed Material	2/28/2022 snc		
	12/21/22	2022	20221239	OCE: ARP-OA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$2,093.03	Supplemental Instructional Resource	2/23/22 snc		
	12/21/21	2022	20221242	OCE: ARP-OA	Gateway Education Holdings	Quote/IFB	240	\$75,833.30	Instructional Materials - Printed Materials	2/23/22 snc		
	12/22/21	2022	20221250	OCE: ARP-OA	Gateway Education Holdings	Quote/IFB	240	\$3,123.63	Instructional Materials - Printed Materials	2/23/22 snc		
	12/22/21	2022	20221253	OCE: ARP-OA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$14,267.00	Instructional Printed Material	2/23/22 snc		
	12/25/21	2022	20221271	OCE: ARP-OA	McGraw-Hill Education Inc	Quote/IFB	240	\$9,559.59	Instructional Materials, Soft Copy	2/23/22 snc		
	12/25/21	2022	20221272	OCE: ARP-OA	McGraw-Hill Education Inc	Quote/IFB	240	\$3,912.14	Supplemental Instructional Resource	2/23/22 snc		
	12/25/21	2022	20221275	OCE: ARP-OA	Sunleader Guam Company	Quote/IFB	240	\$8,367.26	Instructional Supplies for Students	2/23/22 snc		
	12/26/21	2022	20221279	OCE: ARP-OA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$3,397.49	Instructional Material - Printed Materials	2/23/22 snc		
	12/26/21	2022	20221283	OCE: ARP-OA	McGraw-Hill Education Inc	Quote/IFB	240	\$72,158.89	Instructional Printed Material	2/23/22 snc		
	12/26/21	2022	20221284	OCE: ARP-OA	Carolina Biological	Quote/IFB	240	\$50,000.00	Science Material	2/23/22 snc		
	12/27/21	2022	20221288	OCE: ARP-OA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$85,058.66	Instructional printed Material	2/23/22 snc		
	12/27/21	2022	20221289	OCE: ARP-OA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$4,601.56	Instructional Material - Printed Materials	2/23/22 snc		
	12/27/21	2022	20221290	OCE: ARP-OA	Gateway Education Holdings	Quote/IFB	240	\$8,063.80	Instructional Material - Printed Materials	2/23/22 snc		
	12/27/21	2022	20221291	OCE: ARP-OA	Gateway Education Holdings	Quote/IFB	240	\$1,776.75	Instructional Material - Printed	2/23/22 snc		
	12/27/21	2022	20221292	OCE: ARP-OA	Gateway Education Holdings	Quote/IFB	240	\$6,156.53	Instructional Material - Printed	2/23/22 snc		
	12/27/21	2022	20221296	OCE: ARP-OA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$21,476.38	Instructional Material - Printed Materials	2/23/22 snc		
	2/28/2022	2022	20222030	OCE: ARP-OA	Macmillan/McGraw Hill	Quote/IFB	251	69,989.70 (continuation of REQ 20221985)	Instructional Material - Printed Materials	3/1/2022 snc		
	2/13/2022	2022	20221985	OCE: ARP-OA	Macmillan/McGraw Hill	Quote/IFB	251	\$124,260.60	Instructional Material - Printed Materials	3/1/2022 snc		
	2/6/2022	2022	20221875	OCE: ARP-OA	McGraw-Hill Education Inc	Quote/IFB	251	\$124,260.60	Instructional Material - Printed Materials	3/1/2022 snc		
	2/6/2022	2022	20221876	OCE: ARP-OA	McGraw-Hill Education Inc	Quote/IFB	251	69989.7 (continuation of REQ 20221875)	Instructional Material - Printed Materials	3/1/2022 snc		
	12/29/22	2022	20221352	OCE: ARP-OA	Houghton-Mifflin-Harcourt	Quote/IFB	251	\$75,467.98	Leveled Readers	2/23/22 snc		
	12/29/22	2022	20221353	OCE: ARP-OA	Houghton-Mifflin-Harcourt	Quote/IFB	240	\$175,795.33	Instructional Printed Material	2/23/22 snc		
	01/02/22	2022	20221372	OCE: ARP-OA	Bedford, Freeman & Worth	Quote/IFB	240	\$94,886.09	Instructional Material	2/23/22 snc		
	01/02/22	2022	20221373	OCE: ARP-OA	Rose Bay Corp	Quote/IFB	240	\$73.96	Instructional Material	2/23/22 snc		
	01/02/22	2022	20221374	OCE: ARP-OA	Rose Bay Corp	Quote/IFB	240	\$881.68	Instructional Supplies	2/23/22 snc		
	01/02/22	2022	20221376	OCE: ARP-OA	Carolina Biological	Quote/IFB	240	\$1,218.86	Instructional Material	2/23/22 snc		
	01/02/22	2022	20221380	OCE: ARP-OA	School Specialty, Inc	Quote/IFB	240	\$39,804.40	Instructional Supplies	2/23/22 snc		

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	01/03/22	2022	20221381	OCE: ARP-OA	Nasco US Government	Quote/IFB	240	\$14,736.26	Instructional Supplies	2/23/22 snc		
	01/03/22	2022	20221387	OCE: ARP-OA	Rose Bay Corp	Quote/IFB	240	\$1,729.24	Instructional printed Material	2/23/22 snc		
	01/03/22	2022	20221388	OCE: ARP-OA	Rose Bay Corp	Quote/IFB	240	\$1,177.98	Instructional Supplies	2/23/22 snc		
	2/23/22	2022	20221389	OCE: ARP-OA	Barnes & Noble	Quote/IFB	240	\$14,916.43	Instructional Material	2/23/22 snc		
	01/03/22	2022	20221390	OCE: ARP-OA	Instructional Supplies	Quote/IFB	240	\$108,644.50	Instructional Supplies	2/23/22 snc		
	01/03/2022	2022	20221392	OCE: ARP-OA	Carolina Biological	Quote/IFB	240	\$6,434.82	Instructional Supplies	2/23/22 snc		
	01/03/22	2022	20221396	OCE: ARP-OA	Rose Bay Corp	Quote/IFB	240	\$904.41	Instructional Supplies	2/23/22 snc		
	01/04/22	2022	20221399	OCE: ARP-OA	Houghton-Mifflin-Harcourt	Quote/IFB	240/251	\$150,795.22	Instructional Printed Material	2/23/22 snc		
	01/05/22	2022	20221420	OCE: ARP-OA	McGraw-Hill Education Inc	Quote/IFB	240	\$585.00	Subscription for Digital science labs	2/23/22 snc		
	01/05/22	2022	20221421	OCE: ARP-OA	McGraw-Hill Education Inc	Quote/IFB	251	\$57,151.50	Leveled Readers	2/23/22 snc		
	01/05/22	2022	20221426	OCE: ARP-OA	McGraw-Hill Education Inc	Quote/IFB	240	\$18,473.92	Instructional Printed Material	2/23/22 snc		
	01/06/22	2022	20221440	OCE: ARP-OA	Nasco US Government	Quote/IFB	240/243	\$16,132.53	Steam Instructional Supplies	2/23/22 snc		
	01/06/22	2022	20221441	OCE: ARP-OA	Gateway Education Holdings	Quote/IFB	240	\$20,104.10	Instructional Printed Material	2/23/22 snc		
	01/06/22	2022	20221443	OCE: ARP-OA	Carolina Biological	Quote/IFB	240	\$14,615.93	Steam Instructional Supplies	2/23/22 snc		
	01/06/22	2022	20221445	OCE: ARP-OA	Carolina Biological	Quote/IFB	240	\$1,199.60	Digital Science 3d Labs	2/23/22 snc		
	01/08/22	2022	20221508	OCE: ARP-OA	Rose Bay Corp	Quote/IFB	250	\$85,500.00	Screen printing machine and accessories	2/23/22 snc		
	1/10/22	2022	20221532	OCE: ARP-OA	Thinglink INC	Quote/IFB	240	\$1,000.00	Instructional Supplies for Students	2/23/22 snc		
	1/10/22	2022	20221533	OCE: ARP-OA	Rose Bay Corp	Quote/IFB	240	\$72,900.00	Instructional supplies for students	2/23/22 snc		
	1/10/22	2022	20221534	OCE: ARP-OA	McGraw-Hill Education Inc	Quote/IFB	240	\$23,367.00	Instructional Printed Material	2/23/22 snc		
	1/10/22	2022	20221536	OCE: ARP-OA	Mate Inspiration for	Quote/IFB	240	\$9,472.00	Steam Instructional Supplies	2/23/22 snc		
	1/12/22	2022	20221610	OCE: ARP-OA	Lakeshore Learning Materials	Quote/IFB	240	\$2,796.30	Musical Instructional Material	2/23/22 snc		
	1/15/22	2022	20221615	OCE: ARP-OA	Lakeshore Learning Materials	Quote/IFB	240/251	\$6,758.85	sand water table	2/23/22 snc		
	1/18/22	2022	20221634	OCE: ARP-OA	Rose Bay Corp	Quote/IFB	240	\$50,888.70	Steam Instructional Supplies	2/23/22 snc		
	1/19/22	2022	20221649	OCE: ARP-OA	Brain Pop LLC	Quote/IFB	235	\$11,570.00	Evidence Based Licenses	2/23/22 snc		
	1/19/22	2022	20221657	OCE: ARP-OA	McGraw-Hill Education Inc	Quote/IFB	240	\$52,132.48	Steam	2/23/22 snc		
	1/20/22	2022	20221666	OCE: ARP-OA	Lakeshore Learning Materials	Quote/IFB	240	\$49,835.84	Steam Instructional Material	2/23/22 snc		
	1/22/22	2022	20221691	OCE: ARP-OA	Lakeshore Learning Materials	Quote/IFB	240/251	\$27,618.51	Writing Center	2/23/22 snc		
	1/22/2022	2022	20221692	OCE: ARP-OA	Lakeshore Learning Materials	Quote/IFB	240/251	\$7,431.27	Dramatic Play Material	2/23/22 snc		
	1/22/2022	2022	20221693	OCE: ARP-OA	Lakeshore Learning Materials	Quote/IFB	240	\$2,673.62	Leveled Readers	2/23/22 snc		
	1/23/22	2022	20221706	OCE: ARP-OA	Lakeshore Learning Materials	Quote/IFB	240	\$18,314.08	Reading Materials	2/23/22 snc		
	1/24/22	2022	20221717	OCE: ARP-OA	McGraw-Hill Education Inc	Quote/IFB	240	\$420.00	Digital Science 3d Labs	2/23/22 snc		
	1/24/22	2022	20221720	OCE: ARP-OA	McGraw-Hill Education Inc	Quote/IFB	240	\$8,005.00	Instructional Material	2/23/22 snc		
	1/24/22	2022	20221723	OCE: ARP-OA	Keepsakes by K	Quote/IFB	240	\$3,824.00	Sewing Machine	2/23/22 snc		
	1/24/22	2022	20221729	OCE: ARP-OA	Wang Brothers Holding LCC	Quote/IFB	240	\$246,400.00	Portable Playground Equipment	2/23/22 snc		
	1/24/22	2022	20221730	OCE: ARP-OA	Wang Brothers Holding LCC	Quote/IFB	250	\$246,000.00	Portable Playground Equipment	2/23/22 snc		
	1/26/22	2022	20221736	OCE: ARP-OA	Town House Department Store	Quote/IFB	240	\$18,742.00	Musical Instruments Accessories and	2/23/22 snc		
	1/26/22	2022	20221741	OCE: ARP-OA	Wang Brothers Holding LCC	Quote/IFB	250	\$240,000.00	Portable Playground Equipment	2/23/22 snc		
	1/26/22	2022	20221744	OCE: ARP-OA	Soliton tree, INC	Quote/IFB	251	\$29,161.80	New Art and Science of Teaching	2/23/22 snc		
	1/26/22	2022	20221755	OCE: ARP-OA	Zaner Bloser	Quote/IFB	240/251	\$12,334.28	Large Classroom Package	2/23/22 snc		
	1/26/22	2022	20221756	OCE: ARP-OA	Zaner Bloser	Quote/IFB	240/251	\$12,334.28	Large Classroom Package	2/23/22 snc		
	1/27/22	2022	20221758	OCE: ARP-OA	Keepsakes by K	Quote/IFB	240	\$54,798.63	Craft Cutting Machine	2/23/22 snc		
	1/27/22	2022	20221762									

ARP-ALL Projects Requisition Log
 ARP - iLearn
 State Financial Compliance Review

#	Initial Date	Yr	Req #	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
							\$942,827.80	Grand Total of Requisitions			
1	12/12/21	2021	1145	ERC Trading, Inc.	Quote/IFB	240	\$699.90	10 6ft Folding Table	12/13/2021 sdc		
2	12/13/2021	2021	1164	Benson Guam Ent.	Quote/IFB	240	\$5,739.40	45 Gallon Blk Commercial Touchless trash Can with Lid	12/14/2021 sdc		
3	12/26/2021	2022	20221281	Compacific	Quote/IFB	240	\$718.00	6ft High speed HDMI Cable (4)	12/30/2021 sdc		
4	12/12/2021	2022	1145	ERC Trading, Inc.	Quote	240	\$499.90	6ft Folding tables	1/7/2022 sdc	01/19/2022 sbb	
5	2/20/2022	2022	20222090	Beyond the Box	Quote	245	\$463,756.70	2020 iMac 27-inch (12), 13 inch Macbook Air Space Gray (250), 16-inch Macbook Pro Space Gray (40)	2/22/2022 sdc		
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ARP-ALL Projects Requisition Log
 ARP -SIFA
 State Financial Compliance Review

#	Initial Date	Yr	Req #	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
							\$654,424.38	Grand Total of Requisitions			
1	12/2/21	2022	1050	Lego Dacta & Pitsco LLC	Quote/IFB	240	\$89,080.20	Lego Education spike	12/1/2021 snc	12/15/2021 sbb	
2	12/7/2021	2022	1111	Dimension Systems Inc.	Quote/IFB	240	\$172,256.00	28ea Interactive Boards	12/13/2021 snc		
3	12/7/2021	2022	1110	International Royal Inc.	Quote/IFB	240	\$5,700.00	60ea Rubbing Alcohol	12/13/2021 snc		
4	12/7/2021	2022	1101	Beyond the Box	Quote/IFB	240	\$11,995.00	5ea iMac 27in	12/13/2021 snc		
5	2/1/2022	2022	20221823	ERC Trading	Quote/IFB	250	\$3,196.00	2 ea. 18CU Refrigerator2 ea. 15CU Chest f	2/6/2022 snc		
6	2/14/2022	2022	20221999	Innovation First trading LLC	Quote/IFB	240	\$44,984.99	VEX IQ Large Classroom Bundle	2/16/2022 snc		
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ARP-ALL Projects Requisition Log
 ARP - SPCS
 State Financial Compliance Review

S	Initial Date	Yr	Req #	PROJECT	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
								\$0.00	Grand Total of Requisitions			
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												

ARP-ALL Projects Requisition Log
 ARP- SJS
 State Financial Compliance Review

#	Initial Date	Yr	Req #	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
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\$0.00 Grand Total of Requisitions

1											
2											
3											
4											
5											
6											
7											
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9											
10											

ARP-ALL Projects Requisition Log
 ARP - Harvest
 State Financial Compliance Review

#	Initial Date	Yr	Req #	Vendor	Quote/IFB	Code	Amount	Comments	1st approval/ review	2nd approval/ review	3rd approval/ review
							\$0.00	Grand Total of Requisitions			
1											
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ARP-OA- Purchase Orders Log_All Schools
 ARP Contracts
 State Financial Compliance Review

Date	Req/IFB	Vendor	Project	Amount	Expiration Date	Comments
09/08/21	021-2020	Guam Pak Express	All Projects - CG, ESF & ARP Grants	\$1,289,647.23	09/30/2022	Fixed Assets Management services with Guam Pak Express

ARP-OA- Purchase Orders Log_All Schools
 ARP-Public Schools
 State Financial Compliance Review

#	Req #	PO #	Grant Year	Vendor	Object Category	Amount of PO	Public School	Amount of Invoice	Date Approved/ Invoice	Amount of Invoice	Date Approved/ Invoice	Total Paid	Balance of PO	Comments
1								\$1,468,330.96		\$0.00		\$1,468,330.96		Running Balance of Invoices
1	349	180	2021	Korason LLC	240	\$627,412.91		\$627,412.91	A4983			\$627,412.91	\$0.00	
2	350	220	2021	international Royal	240	\$840,918.05		\$840,918.05	2021-605			\$840,918.05	\$0.00	
3												\$0.00	\$0.00	
4												\$0.00	\$0.00	
5												\$0.00	\$0.00	
6												\$0.00	\$0.00	
7												\$0.00	\$0.00	
8												\$0.00	\$0.00	
9												\$0.00	\$0.00	
10												\$0.00	\$0.00	
11												\$0.00	\$0.00	
12												\$0.00	\$0.00	
13												\$0.00	\$0.00	
14												\$0.00	\$0.00	
15												\$0.00	\$0.00	
16												\$0.00	\$0.00	
17												\$0.00	\$0.00	
18												\$0.00	\$0.00	
19												\$0.00	\$0.00	
20												\$0.00	\$0.00	
21												\$0.00	\$0.00	
22												\$0.00	\$0.00	
23												\$0.00	\$0.00	
24												\$0.00	\$0.00	
25												\$0.00	\$0.00	

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

**Documentation of Technical Assistance GDOE provided for LEA's and/or
Project Leads**

March 9, 2022

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Documentation of Recent Compliance Activities (On-Site and Desk Review)

- **Procurement Technical Assistance Training**

March 9, 2022



Diana D. Hayashi <ddhayashi@gdoe.net>

Requisition Entry Training - PNP

19 messages

ddhayashi@gdoe.net <ddhayashi@gdoe.net>

Mon, Nov 22, 2021 at 2:02 PM

Reply-To: ddhayashi@gdoe.net

To: simisannicolas@gdoe.net, mlgsablan@gdoe.net, fjcruz@gdoe.net, rflujan@gdoe.net, Joaquina Vega <jvega@gaasda.org>, superintendent@archagana.org, tototightwad@gmail.com, emmesias@sifalacs.com, blacap@guahanacademy.org, jvillagomez@guahanacademy.org, Federal Programs <federal-programs@gdoe.net>, ddhayashi@gdoe.net

Good afternoon and Hafa Adai,

I will be conducting a requisition entry training on November 30, 2021 at 9AM via zoom. The link is listed below. Please ensure you have TPGA Munis access prior to this training.

Thank you.

Requisition Entry Training - PNP

When Tue Nov 30, 2021 9am – 10:30am Chamorro Standard Time

Where <https://gdoe.zoom.us/j/99076331365> (map)

Who • ddhayashi@gdoe.net - creator

GDOE Procurement Office is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://gdoe.zoom.us/j/99076331365>

Meeting ID: 990 7633 1365

Passcode: 069735

One tap mobile

+19292056099,,99076331365#,,,,*069735# US (New York)

+12532158782,,99076331365#,,,,*069735# US (Tacoma)

Dial by your location

+1 929 205 6099 US (New York)

+1 253 215 8782 US (Tacoma)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 990 7633 1365

Passcode: 069735

Find your local number: <https://gdoe.zoom.us/u/aemR7tbfwS>

Guam Department of Education

Helen Middlebrooke <tototightwad@gmail.com>

Mon, Nov 22, 2021 at 2:35 PM

To: ddhayashi@gdoe.net

Hi there.

I do not have access to Munis... how do I get it?

— Helen Middlebrooke, PICA.

Elyssa Mesias <emmesias@sifalacs.com>
To: ddhayashi@gdoe.net

Mon, Nov 22, 2021 at 2:39 PM

Good Afternoon,

Received with thanks,

Have a great day!

[Quoted text hidden]

Ray F. Lujan <rflujan@gdoe.net>
To: "Diana D. Hayashi" <ddhayashi@gdoe.net>

Tue, Nov 23, 2021 at 7:07 AM

Thank you for the information. I will be attending the training. Regards

On Mon, Nov 22, 2021 at 2:02 PM <ddhayashi@gdoe.net> wrote:
[Quoted text hidden]

--

Ray Lujan
State Program Officer
Federal Programs Division
Guam Department of Education
671-300-1272
E-Mail: rflujan@gdoe.net

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Guam Department of Education

Diana D. Hayashi <ddhayashi@gdoe.net>
To: Elyssa Mesias <emmesias@sifalacs.com>
Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Tue, Nov 23, 2021 at 8:40 AM

Good morning Elyssa,

Below is your user name, please ensure to click on the link to set a password. Please click on "Forgot Password" and enter your email and username listed below.

Thank you.

<https://cloudadmin.tylertech.com>

6394elme - Elyssa Mesias

[Quoted text hidden]

--
Diana D. Hayashi
State Program Officer
Federal Programs Division
Guam Department of Education

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[Quoted text hidden]

Diana D. Hayashi <ddhayashi@gdoe.net>
To: Helen Middlebrooke <tototightwad@gmail.com>
Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Tue, Nov 23, 2021 at 8:41 AM

Good morning and Hafa Adai,

Below is your user name, please ensure to click on the link to set a password. Please click on "Forgot Password" and enter your email and username listed below.

Thank you.

<https://cloudadmin.tylertech.com>

6394hmid - Helen Middlebrook

[Quoted text hidden]

[Quoted text hidden]

Shannon B. Bukikosa <sbbukikosa@gdoe.net>

Wed, Nov 24, 2021 at 11:10 AM

To: "Diana D. Hayashi" <ddhayashi@gdoe.net>, "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Did you include Jamie Villagomez from Guahan Academy Charter School?

jvillagomez@guahanacademy.org

Thank you,

Shannon Bukikosa

Senior State Program Officer

Guam Department of Education

State Agency for US-Ed Federal Grants

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671-300-1265 or 671-475-0470

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[Quoted text hidden]

Guam Department of Education

Diana D. Hayashi <ddhayashi@gdoe.net>

Mon, Nov 29, 2021 at 2:36 PM

To: Simon San Nicolas <simlsannicolas@gdoe.net>, "Matthew L.G. Sablan (Child Nutrition Program)"

<mllgsablan@gdoe.net>, "Franklin J. Cruz" <fjrcruz@gdoe.net>, "Ray F. Lujan" <rflujan@gdoe.net>, Joaquina Vega

<jvega@gaasda.org>, Juan Flores <superintendent@archagana.org>, Helen Middlebrooke <tototightwad@gmail.com>,

Elyssa Mesias <emmesias@sifalacs.com>, Bernadette Lacap <blacap@guahanacademy.org>,

jvillagomez@guahanacademy.org, Federal Programs <federal-programs@gdoe.net>, "Diana D. Hayashi"

<ddhayashi@gdoe.net>

Cc: desirae.fernandez@aolg.edu.gu, vincent.borja@bbmcs.org, austin.cajigal@bbmcs.org, allandail.rivera@bbmcs.org, isanpablo@dcsguam.com, gdevera@dcsguam.com, nparagas@dcsguam.com, dparreo@yahoo.com, jhmstd@yahoo.com, iopcnk.vanessa@gmail.com, gchoffat85@gmail.com, Mercy Heights <mhcnk211@gmail.com>, luisanucum.mhcnk@gmail.com, diazm@sbc.edu.gu, leej@sbc.edu.gu, "Angie M. Susuico" <angie.susuico@sacsguam.com>, maricon.reyes@sacsguam.com, tina.bordallo@sacsguam.com

Good afternoon and Hafa Adai,

Sending a friendly reminder for tomorrow's Requisition Entry training. For those who are still waiting for their user and password, they are being worked on by TPGA and will be sent today. IF by any chance you still do not receive it, you can still attend tomorrow's session or I can do another training day if necessary.

Thank you and have a great day.

On Mon, Nov 22, 2021 at 2:02 PM <ddhayashi@gdoe.net> wrote:

[Quoted text hidden]

--
Diana D. Hayashi
State Program Officer
Federal Programs Division
Guam Department of Education

[Quoted text hidden]

Des Fernandez <desirae.fernandez@aolg.edu.gu>
To: "Diana D. Hayashi" <ddhayashi@gdoe.net>

Mon, Nov 29, 2021 at 3:00 PM

Hafa Adai,

I am honored to have been invited to join in on tomorrow's Requisition Entry training. Though I just wanted clarification on the 'user and password' in which you are referring to. I did not receive any other prompts prior to this email. Please advise what else is necessary to be able to attend.

Very Respectfully,

Ms. Desirae Fernandez '11

Administrative Assistant

Academy of Our Lady of Guam

Hagatna, GU 96910

phone: 671-477-8203

email: desirae.fernandez@aolg.edu.gu

[Quoted text hidden]

Guam Department of Education

Diana D. Hayashi <ddhayashi@gdoe.net>
To: Des Fernandez <desirae.fernandez@aolg.edu.gu>

Mon, Nov 29, 2021 at 3:02 PM

Hi Ms. Desirae,

The user and password is for you to access the TPFA Munis system where you will be entering requisitions. The user name will start of with a 6394. If you did not receive this yet in which you should by today, you can still attend or I will conduct another training. OR you could attend both :)

Thank you.

[Quoted text hidden]

Des Fernandez <desirae.fernandez@aolg.edu.gu>
To: "Diana D. Hayashi" <ddhayashi@gdoe.net>

Tue, Nov 30, 2021 at 8:40 AM

Great to know! Thank you very much for your quick response. I will gladly attend both!

Have a great day

{Quoted text hidden}

Guam Department of Education

Diana D. Hayashi <ddhayashi@gdoe.net> Tue, Nov 30, 2021 at 2:56 PM
 To: Simon San Nicolas <simlsannicolas@gdoe.net>, "Matthew L.G. Sablan (Child Nutrition Program)" <mlgsablan@gdoe.net>, "Franklin J. Cruz" <fjcruz@gdoe.net>, "Ray F. Lujan" <rflujan@gdoe.net>, Joaquina Vega <jvega@gaasda.org>, Juan Flores <superintendent@archagana.org>, Helen Middlebrooke <tototightwad@gmail.com>, Elyssa Mesias <emmesias@sifalacs.com>, Bernadette Lacap <blacap@guahanacademy.org>, jvillagomez@guahanacademy.org, Federal Programs <federal-programs@gdoe.net>, "Diana D. Hayashi" <ddhayashi@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>
 Cc: Des Fernandez <desirae.fernandez@aolg.edu.gu>, vincent.borja@bbmcs.org, austin.cajigal@bbmcs.org, allandail.rivera@bbmcs.org, isanpablo@dcsguam.com, gdevera@dcsguam.com, nparagas@dcsguam.com, dparreo@yahoo.com, jhmstd@yahoo.com, iopcnk.vanessa@gmail.com, gchoffat85@gmail.com, Mercy Heights <mhcnk211@gmail.com>, luisanucum.mhcnk@gmail.com, diazm@sbcs.edu.gu, leej@sbcs.edu.gu, "Angie M. Susuico" <angie.susuico@sacsguam.com>, Maricon Reyes <maricon.reyes@sacsguam.com>, tina.bordallo@sacsguam.com
 Bcc: "Carmen T. Charfauros" <ctcharfauros@gdoe.net>

 chat - REQ Entry PNP 113021.txt

 video1611259500 - REQ Entry PNP 113021.mp4

Good afternoon,

Kindly see attached video recording of the training as well as the attendance and the power point slides. I apologize for the delay as I thought I was having issues with the sound.

Please let me know if you have any questions.

Thank you and have a great day!

{Quoted text hidden}

 REQUISITION ENTRY TRAINING FOR 113021.pdf
4154K

Grace Edward <gchoffat85@gmail.com> Fri, Dec 3, 2021 at 8:24 AM
 To: "Diana D. Hayashi" <ddhayashi@gdoe.net>
 Cc: Simon San Nicolas <simlsannicolas@gdoe.net>, "Matthew L.G. Sablan (Child Nutrition Program)" <mlgsablan@gdoe.net>, "Franklin J. Cruz" <fjcruz@gdoe.net>, "Ray F. Lujan" <rflujan@gdoe.net>, Joaquina Vega <jvega@gaasda.org>, Juan Flores <superintendent@archagana.org>, Helen Middlebrooke <tototightwad@gmail.com>, Elyssa Mesias <emmesias@sifalacs.com>, Bernadette Lacap <blacap@guahanacademy.org>, jvillagomez@guahanacademy.org, Federal Programs <federal-programs@gdoe.net>, "Sean R. Rupley" <srupley@gdoe.net>, Des Fernandez <desirae.fernandez@aolg.edu.gu>, vincent.borja@bbmcs.org, austin.cajigal@bbmcs.org, allandail.rivera@bbmcs.org, isanpablo@dcsguam.com, gdevera@dcsguam.com, nparagas@dcsguam.com, dparreo@yahoo.com, jhmstd@yahoo.com, Vanessa Robert <iopcnk.vanessa@gmail.com>, Mercy

Heights <mhcnk211@gmail.com>, luisanucum.mhcnk@gmail.com, diazm@sbcs.edu.gu, leej@sbcs.edu.gu, "Angie M. Susuico" <angie.susuico@sacsguam.com>, Maricon Reyes <maricon.reyes@sacsguam.com>, tina.bordallo@sacsguam.com

Thank you, I got it.

[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

Suplido, Arleen-Doris <suplidoa@sbcs.edu.gu>
To: "Diana D. Hayashi" <ddhayashi@gdoe.net>
Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Fri, Dec 3, 2021 at 2:07 PM

Hi Ms. Diana,

We had two teachers from Santa Barbara attend the training last Tuesday. However, they tell me they do not yet have their usernames and passwords. Is there something else they need to do?

Thank you.

Arleen

[Quoted text hidden]

Arleen B. Suplido

Assistant to the Principal for Curriculum and Grants

Santa Barbara Catholic School

274 W Santa Barbara Ave Ste A

Dededo, GU 96929

sbcs.edu.gu | ph: +1(671) 632-5578 x 269 | fax: +1(671) 632-1414

Santa Barbara Catholic School | <http://sbcs.edu.gu>
274 W Sta Barbara Ave Ste A, Dededo, Guam 96929
TEL: +1.671.632.5578 | FAX: +1.671.632.1414

Educating Mind, Heart, and Spirit | Santa Barbara Catholic School is fully accredited by the Western Catholic Educational Association and is co-accredited by Western Association of Schools and Colleges

Diana D. Hayashi <ddhayashi@gdoe.net>
To: "Suplido, Arleen-Doris" <suplidoa@sbcs.edu.gu>
Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Fri, Dec 3, 2021 at 3:56 PM

Hi Ms. Arleen,

Please provide me their names and email address so I could look into it.

Thank you.

[Quoted text hidden]

--

Diana Dacanay Hayashi

[Quoted text hidden]

Arleen-Doris Suplido <suplidoa@sbcs.edu.gu>
To: "Diana D. Hayashi" <ddhayashi@gdoe.net>
Cc: "Stephanie N. Chargualaf" <snchargualaf@gdoe.net>

Fri, Dec 3, 2021 at 6:22 PM

Ma. Christina Diaz (diazm@sbcs.edu.gu)

Joni Lee (leej@sbcs.edu.gu)

Thank you!

On Dec 3, 2021, at 3:57 PM, Diana D. Hayashi <ddhayashi@gdoe.net> wrote:

[Quoted text hidden]
Guam Department of Education

[Quoted text hidden]

Diaz, Maria Christina <diazm@sbc.edu.gu>
To: "Diana D. Hayashi" <ddhayashi@gdoe.net>

Mon, Dec 13, 2021 at 8:37 AM

Good Morning Ms. Diana,
I am Maria Christina Diaz from Sta. Barbara Catholic School and my supervisor, Mrs. Arleen Suplido, had asked to follow up with my log in information because I have not received it yet.

Thank you for your assistance.

[Quoted text hidden]
[Quoted text hidden]
Guam Department of Education

[Quoted text hidden]

Diana D. Hayashi <ddhayashi@gdoe.net>
To: Rachel Lee Santos Duenas <rlsduenas@gdoe.net>
Cc: "Sean R. Rupley" <srrupley@gdoe.net>

Mon, Jan 31, 2022 at 10:51 AM

Hi Rachel,

Per our chat, please see attached slides and video recording of the requisition entry training.

Please let me know if there is anything else you need.

Thank you.

----- Forwarded message -----
From: **Diana D. Hayashi** <ddhayashi@gdoe.net>
Date: Tue, Nov 30, 2021 at 2:56 PM
Subject: Re: Requisition Entry Training - PNP
[Quoted text hidden]
[Quoted text hidden]

--
Diana Dacanay Hayashi
[Quoted text hidden]

 **REQUISITION ENTRY TRAINING FOR 113021.pdf**
4154K

Rachel Lee Santos Duenas <rlsduenas@gdoe.net>
To: "Diana D. Hayashi" <ddhayashi@gdoe.net>
Cc: "Sean R. Rupley" <srrupley@gdoe.net>

Mon, Jan 31, 2022 at 10:58 AM

Thank you!

Si Yu'os Ma'ase,

Rachel Lee Santos Duenas

**Senior State Program/Financial Officer - Team Leader
Federal Programs Division/Grants Office
Guam Department of Education
State Agency for U.S. Federal Grants
Tel: 671/475-0470
Tel: 671/300-1259
500 Mariner Avenue
Barrigada GU 96913-1608
Email: rlsduenas@gdoe.net**

"This institution is an equal opportunity provider and employer."

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[Quoted text hidden]

[Quoted text hidden]

Guam Department of Education

Guam Department of Education

08:54:16 From GDOE Procurement Office : Good morning and Hafa Adai!
Kindly type in your name, job title and school you are from. Thank you

08:54:50 From AL Rivera : Allan, Teacher, Bishop Baumgartner

08:54:58 From Vanessa : Vanessa Robert - Secretary - Infant of Prague

08:55:39 From Nina Paragas : Nina Paragas, Teacher, Dominican Catholic School Yigo

08:56:24 From Helen : Helen Middlebrooke, Providence International Christian Academy, administrative assistance for grants and whatever else needs to be done.

09:00:42 From Franklin J. Cruz, SPO-FPD : Good Morning,

09:01:01 From GDOE Procurement Office : Good morning and Hafa Adai!
Please type in your name/tile and school or establishment you are from. Thank you!

09:01:06 From Franklin J. Cruz, SPO-FPD : Franklin Cruz, State Program Officer- Federal Programs Division

09:01:13 From Joaquina Vega : Joaquina Vega, Registrar, Guam Adventist Academy

09:01:17 From SACS : Saint Anthony Catholic School- Angie Susuico, Resource Administrator. Maricon Reyes, Curriculum Administrator. Tina Bordallo, Administrative Officer. Marie Dupree, Assets Manager, Jaycee Gatdula, Tech/Assets Asst.

09:01:39 From rflujan : Ray Lujan, State Program Officer

09:01:49 From Ronald - DCS : Ronald Radaza, IT Staff, Dominican Catholic School

09:01:55 From Des : Academy of Our Lady of Guam - Desirae Fernandez, Administrative Assistant

09:02:08 From Matt Sablan : Matt Sablan, State Program Officer, GDOE Federal Programs Division

09:02:10 From Dahlia Parreno : Dahlia Parreno

09:02:13 From rflujan : Federal Programs Division

09:02:18 From Kella Hernandez : Kella Hernandez, Business Accounting Officer, SiFA Learning Academy Charter School

09:02:31 From Erencia Saipweirik - IOP : Sr. Erencia Saipweirik - Infant of Prague

09:02:33 From Dahlia Parreno : Dominican Child Development Center

09:03:03 From Dahlia Parreno : Dahlia Parreno

09:03:13 From Johmelene P. Talledo (DCDC) : Johmelene P. Talledo - Teacher, Dominican Child Development Center

09:03:24 From Elyssa Mesias : Elyssa Mesias, Executive Assistant, SiFA Learning Academy Charter School

09:03:26 From Dahlia Parreno : Dahlia Parreno DCD,C Teacher

09:04:01 From GRACE DV : Grace B. De Vera - Dominican Catholic School, Yigo

09:04:14 From Grace Edward : Grace Edward - Infant of Prague

09:04:34 From Inigo San Pablo - Dominican Catholic School : Good morning! Inigo San Pablo Jr. Dominican Catholic School

09:04:39 From BBMCS IT Director - Austin Cajigal : Bishop Baumgartner Memorial Catholic School, Austin Cajigal - IT Director

09:04:50 From Jamie Villagomez : Jamie Villagomez, Accounting Assistant - Guahan Academy Charter School

09:07:13 From C. Diaz : Maria Christina Diaz, Teacher, Sta. Barbara
Catholic School
09:13:23 From Helen : Do we need a separate DON for each item
requisitioned?
09:25:26 From AL Rivera : Your session could not be established
09:25:41 From AL Rivera : This is what I get when I tried to follow you
09:26:09 From AL Rivera : Access was denied by the access policy. This may
be due to a failure to meet access policy requirements.
If you are an administrator, please go to Access Policy >> Reports : All Sessions
page and look up the session reference number displayed above.
09:29:41 From Helen : When I logged on to Munis this morning, I was told
to download a VPN. Is that normal?
09:31:00 From SACS : No
09:31:18 From Belen DeFant, MHCNK : no
10:00:38 From SACS MREYES to GDOE Procurement Office(Direct Message) :
Hello Mam, good morning. Just to inform you that Sr. Angela and Father Val of
Office of Catholic Education has not received meeting invite for today.



GDOE PROCUREMENT TRAINING

SEA, Diana D. Hayashi, State Program Officer
Former Buyer Supervisor

Agenda

- **Requisition Entry/Viewing/Searching**
- **Prepayment**

SOP 200-037 REQUISITION ENTRY

<https://www.gdoe.net/District/Department/12-Office-of-Supply-Management/Blog/>

November 30, 2021

SOP 200-037
REQUISITION ENTRY - REQUIRED DOCUMENTS

<https://www.gdoe.net/District/Department/12-Office-of-Supply-Management/Blog/>

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1. Prepare a Determination of Need (DON) Form

Question - Describe the need for the services or supplies to be procured.

- Answer should be detailed enough so that it describes the need for the supplies/services being procured.

Describe the need for the services or supplies to be procured:

Office Supplies.

NO!

Describe the need for the services or supplies to be procured:

To replenish office supplies needed for day-to-day office activities.

OK!

DETERMINATION OF NEED (DON) - NON CONTRACTUAL



DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT
www.gdoe.net
501 Mariner Avenue, Suite 116
Harrigada, Guam 96913
Telephone: (671) 475-0438 Fax: (671) 472-5001



Jon J.P. Fernandez
Superintendent of Education

Carmen T. Charfauros
Supply Management Administrator

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RECORD OF PLANNING AND DETERMINATION OF NEED

1. Describe the need for the services or supplies to be procured:

2. Who determined the need for the services or supplies:

3. What is the funding source for this procurement:

4. Were the services or supplies requested and approved in a grant application/award:

Y N

a. If yes, what grant application and year:

b. When do grant funds expire?

5. Is this procurement mandated by statute or regulation?

Y N

a. If yes, cite: _____

6. For subscription, membership, registration and sole source ONLY.

1. How was the decision made to choose this supply/service?

CONTINUATION OF THE DETERMINATION OF NEED (DON) - NON CONTRACTUAL

2. Are there any other similar supplies/services that may be comparable to those selected?

3. Provide a description of the unique features that would restrict competition.

Print Name of Preparer

Title

Sign Name

Date

Ref: 5 GCA §5249(c)

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SOP 200-037

REQUISITION ENTRY - REQUIRED DOCUMENTS

<https://www.gdoe.net/District/Department/12-Office-of-Supply-Management/Blog/>

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2. Obtain one (1) valid vendor quotation.

- Valid means...
- Not expired
- Received directly from vendor (i.e. quote via email, formal quote, fax)
- Quote should not be editable and must be in it's original format.
- Includes detailed specifications
- Vendor must be registered in system. If they are not, please contact the buyers so we can issue you vendor forms for them to review and fill.

SOP 200-037 REQUISITION ENTRY - REQUIRED DOCUMENTS

<https://sites.google.com/a/gdoe.net/procurement>

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NATIONAL OFFICE SUPPLY
DIVISION OF GODDARD, INC.
P.O. Box 3787 Hagerstown, MD 21740
Tel: (410) 734-2312 Fax: (410) 734-2315
Toll Free: (800) 734-2312

CHARGE SALES INVOICE
S-181183

DATE: 12/29/17

PURCHASE ORDER NO: [REDACTED]

ACCOUNT NO: [REDACTED] DOCUMENT: REQUISITION NO: [REDACTED]

QUANTITY	UNIT	DESCRIPTIONS	UNIT PRICE	AMOUNT
24	box	Aerobic color pencils	4.95	118.80
1	box	Aerobic Assessment	10.95	10.95
6	pc	4-act	3.99	23.94
6	pc	X-act	6.95	41.70
2	box	8-act	1.95	3.90
2	box	18-act	2.45	4.90
1	box	Aerobic Color pencils	2.95	2.95
3	box	Walking tape 1/2"	1.99	5.97
3	box	Walking tape 1/2"	3.99	11.97
NEEDLE				2.67
TOTAL				213.88

TERMS AND CONDITIONS:
Payment must be made in full and all returned merchandise is subject to a 15% restocking charge and will also be deducted after 15 days from date of purchase. Purchases are subject to a 15% restocking charge if not returned within 15 days of purchase. Payment must be made in full within 30 days from the date of shipment. If payment is not received within 30 days, the amount of an invoice or order will be charged to the account. Payment must be made in full within 30 days of the date of shipment. Payment must be made in full within 30 days of the date of shipment. Payment must be made in full within 30 days of the date of shipment. Payment must be made in full within 30 days of the date of shipment.

APPROVED BY: [Signature]
DATE: 12/29/17

- What type of quotes are not valid?
- Online shopping cart
- Catalog pricing
- Quotes with little or no specifications
- Expired quotes


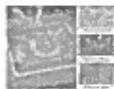


SOP 200-037

REQUISITION ENTRY - REQUIRED DOCUMENTS

<https://www.gdoe.net/District/Department/12-Office-of-Supply-Management/Blog/>

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The screenshot shows an online shopping cart interface. At the top, it says 'My Cart' and 'W. Crossing Cart (Last viewed: 11/11/2016)'. Below this is a table with columns for 'Item', 'Price', 'Qty', and 'Total'. There are four items listed, each with a small image and a description. A large, semi-transparent 'X' is overlaid on the middle two items. At the bottom right of the cart, there is an 'Order Summary' section showing a 'Subtotal' of '\$224.97'. Below the cart, there is a 'Popular Products' section with several small product images.

Item	Price	Qty	Total
 Multiplication Machine Item # 113153	\$19.99	1	\$19.99
 Light Table Memory Play Materials Item # 115019	\$115.00	1	\$115.00
 Flex Space Composites Grower Item # 114019	\$49.99	1	\$49.99
 Build It Yourself Woodworking Kit Item # 114019	\$19.99	1	\$19.99

Order Summary
Subtotal: \$224.97

Popular Products

- What type of quotes are not valid?
- Online shopping cart
- Catalog pricing
- Quotes with little or no specifications
- Expired quotes

SOP 200-037

REQUISITION ENTRY - REQUIRED DOCUMENTS

<https://www.gdoe.net/District/Department/12-Office-of-Supply-Management/Blog/>

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3. Attach supporting documentation to Munis

- Grant Award Notification
- Budget Narrative
- Program Narrative
- Initial quote (If you are utilizing an IFB, please attach the BID as that will be your supporting document)

OBJECT CODE LISTING

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ACCT DESCRIPTION	OBJECT CODE	DETAILS
Salaries - Regular	0111	
Salaries - Part Time	0114	
Stipends/Incentives	0115	
Salaries - Benefits	0121	
Travel	0220	
Travel	0220	
Travel - Off island	0221	
Travel - Off island	0221	
Contractual	0230	CONTRACTUAL SERVICES FOR PROFESSIONAL SERVICES SUCH AS PHYSICAL THERAPISTS, DOCTORS, LAWYERS, CONSULTATIVE SERVICES (CONTRACTING A VENDOR TO CONDUCT TRAINING).
Printing Svcs/Advertise/Frame	0232	ADVERTISEMENTS ON PRINT MEDIA SUCH AS GUAM PDN AND GUAM POST. PRINTING FLYERS
Conferences/Registration Fees	0233	HOTEL VENUES: SHOULD BE USED FOR CONFERENCES THAT ARE CONDUCTED BY OTHER VENDORS.
Gen Maintenance/Fleet Vehicles	0234	GENERAL MAINTENANCE, MAINTENANCE ON VEHICLES OR FLEET
Membership Fees/Warranties	0235	MEMBERSHIP FEES, WARRANTY AND SUBSCRIPTION FEES
Postage/Misc. Rental Fees	0236	POSTAGES, POSTAGE METERS AND FEES, MIFI'S AND INTERNET ACCESS
Public Awareness	0237	PUBLIC ADVERTISEMENT (PUBLICS LEVEL OF UNDERSTANDING OF SOMETHING IMPORTANT OR RAISING AWARENESS)
Lease Rental	0239	LEASE RENTAL SPACE
Supplies & Materials/Software	0240	OFFICE SUPPLIES, CLEANING SUPPLIES
Technology Accessories	0245	COMPUTING DEVICES - DESKTOPS, LAPTOPS, TABLETS, CHROMEBOOKS, SERVERS

CONTINUED OBJECT CODE LISTING

12

Test Kits Mat.	0243	LEGO KITS, SCIENCE LAB KITS, ASSESSMENT KITS
Office Furniture & Equipment	0250	Office cabinets, desks, office chairs * please note these furnitures should only be marked as fixed assets in the requisition if they are OVER \$500.00
Books and Instructional	0251	Books/Instructional materials
Library Equipment	0252	Library bar code machine
Technology Equipment	0253	Mobile Carts, Printers, TV's, Multi-Media proj.
Indirect Cost	0710	

Live Requisition Entry

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<https://secure.tylertech.com/my.policy>

SOP 200-037 REQUISITION ENTRY - LIVE REQUISITION ENTRY

<https://www.gdoe.net/District/Department/12-Office-of-Supply-Management/Blog/>

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HOME

Requisition Entry - Munis [Alvarez & Marsal, Third Party - LIVE]

Accept Cancel Search Browse Add Update Delete Global Duplicate Print PDF Excel Word Email Attach Notify Maplink Alerts Switch Form Line Items Release More... Activate Mass Allocate Return

Main Terms/Miscellaneous

Main Information

Dept/Loc: [Redacted] Status: [Redacted]
Fiscal year: [Redacted] Current Next Needed by: [Redacted]
Requisition number: [Redacted] Entered: [Redacted] By: [Redacted]
General commodity: [Redacted] PO expiration: [Redacted]
General description: [Redacted] Receive by: Quantity Amount
 Project accounts applied

Vendor Information

Vendor: [Redacted] Committed
Name: [Redacted]
PO mailing: [Redacted]
Delivery method: Print Fax E Mail
Remit: [Redacted]

Shipping Information

Ship to: [Redacted]
Email: [Redacted]
Reference: [Redacted]

0 of 0

SOP 200-037

REQUISITION ENTRY - LIVE REQUISITION ENTRY

<https://www.gdoe.net/District/Department/12-Office-of-Supply-Management/Blog/>

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- Main information
- Requisition number
- General Description:
 - What to reference? If it is an RFP or IFB renewal, please state that in the general description.

Example: IFB 005-2019

- Status
 - 0 - Converted
 - 2 - Created
 - 4 - Allocated
 - 6 Release

SOP 200-037

REQUISITION ENTRY - LIVE REQUISITION ENTRY

<https://www.gdoe.net/District/Department/12-Office-of-Supply-Management/Blog/>

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- Vendor Information
- Shipping information
- Reference
- Line Details:
 1. Ensure quantity matches your quote. If you have a quote that is for 20, but you only need 10, you must have something in writing from the vendor to ensure that cost remains the same. Likewise if you have a quote for 20 but you need 40. Prices can differ depending on the qty. Please ensure you attach that supporting document to Munis.
 2. Pricing
 3. UOM
 4. Freight

SOP 200-037

REQUISITION ENTRY - LIVE REQUISITION ENTRY

<https://www.gdoe.net/District/Department/12-Office-of-Supply-Management/Blog/>

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5. Description

- Ensure description matches your quote.
- Please do NOT copy text over and paste it to the description field. This will cause special characters which will result in a change order.

3 Aruba Instant IAP225 Wireless Access Point, 802.11ac,
3x3 External Antennas, PoE, 160MHz Channel Width, 100W
Max Power, 100W Max Power, 100W Max Power, 100W Max Power, United States Aruba

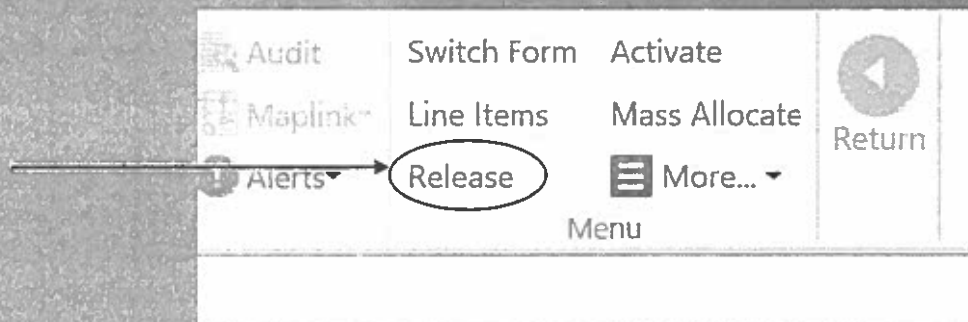
6. Account Number

7. Object Code

8. Attachments:

- Determination of Need “DON” - REQUIRED FOR ALL REQUISITIONS
- Grant Award Notification - REQUIRED FOR ALL REQUISITIONS
- Budget and Program Narratives - (IFB, RFP & SPC) does not apply to SPED grants
- Initial quotes. It is your discretion if you want to obtain more than 1 valid quote.

9. When all information has been filled and documents have been attached. Release your requisition.



SOP 200-037

REQUISITION ENTRY - LIVE REQUISITION ENTRY

<https://www.gdoe.net/District/Department/12-Office-of-Supply-Management/Blog/>

Once you've released, click on "Approvers" and you will see a list of approvers. Click on "Expand All" and it will further expand the details. This will also tell you where your requisition is currently at.

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Total amount

Workflow

Originator
Name: Daris Bukikosa
Comment:

Approvers' comments

Name	Date	Time	Action	Comment

Steps

Step	Status	Date	Time
18	Complete (Approved)		
Any approver from this group c... Arlita Mabini	Group Complete Complete	11/20/2018	03:01
23	In Progress		
Any approver from this group c... Kelly Sukola	Group Current	11/20/2018	03:01
25	Not started		
Any approver from this group c... Marie A. Blaz Shannon Bukikosa			
30	Not started		
Any approver from this group c... Dione D. Guevarra Hyami Kwak			


SOP 200-037

REQUISITION ENTRY - LIVE REQUISITION ENTRY

<https://sites.google.com/a/gdoe.net/procurement>

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- **General Notes:** Can be utilized for information that the buyers need to be aware of. It is also used by procurement to input information such as the status of the requisition and all the vendor's solicited to include their pricing.

General description	27 MIFI DEVICES
 General Notes	
Vendor Information	Created By 6394hkwa DOCOMO PACIFIC - \$16,038.00 IT&E - \$16,200.00 GTA - NO QUOTE iCONNECT - NONRESPONSIVE

HOW TO SEARCH FOR A REQUISITION:

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Go to Requisition Entry

- If you know your requisition number type it in

Main Information

Dept/Loc

Fiscal year Current Next

Requisition number

OTHERWISE

1. Search by using your user ID. EX: 6394dbuk

Entered 10/06/2018 By 6394dbuk

PO expiration

Receive by Quantity Amount

CONTINUATION OF HOW TO SEARCH FOR A REQUISITION:

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- You could filter your search by entering the Fiscal Year or by status of the requisition. Once completed, click the accept checkmark at the top left of your requisition screen and it should pull up all the requisitions depending on how you filtered your search.
- Click on the Browse the data records tab and it will provide you the list.



CONTINUATION OF HOW TO SEARCH FOR A REQUISITION:

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This is how the list should look like:

HOME

Accept Cancel Search Query Builder Add Update Duplicate Print Text file PDF Preview Word Email Schedule Attach Notes Notify Alerts* Audit Maplink* Show/Hide Cols Customize Screen Form Return

Record	Year	Requisition	Entry Date	Description	Amount	Purchase Order	Status
16	2018	20180289	12/15/2017	Annual Subscription for ISAFE	4,235.00	20180440	Converted
26	2018	20180023	10/09/2017	RFP 015-2016 - 1ST YEAR CONTRA	570,574.76	20180053	Converted
3	2018	20181282	09/21/2018	IFB 022-2017	2,557.18	20180918	Converted
5	2018	20181028	09/18/2018	IFB 022-2017	959.18	20180749	Converted
3	2015	20180929	03/17/2018	Supplies to support project ac	1,491.70	20190001	Converted
24	2018	20180237	12/11/2017	IFB 022-2017	225.94	20180221	Converted
22	2018	20180232	12/11/2017	Admin supplies to support SPCE	2,039.22	20180216	Converted
23	2018	20180200	12/27/2017	Colored Paper 6 1/2 x 14 Green	29.90	20180234	Converted
11	2018	20180410	05/21/2018	Procure equipment to support S	11,540.00	20180501	Converted
18	2018	20180283	12/15/2017	Supplies to support SPCE GDOE/	19,800.00	20180483	Converted

CONTINUATION ON WHERE TO FIND THE PO NUMBER ON A REQUISITION

24

Miscellaneous	
Allocation	<input type="text"/> ...
Euyer	<input type="text"/> ...
Review	<input type="text"/> ▼
Type	N - NORMAL ▼
Purchase order	20180717
	<input type="checkbox"/> Notify originator when converted to PO/Contract.
	<input type="checkbox"/> Notify originator of overages.

WHERE TO FIND THE PO NUMBER ON A REQUISITION

25

If you know your PO has been converted but you do not know the number. You could search for it using your requisition.

1. Search your requisition number in the Requisition Entry module.
2. After entering your number, go to the top left tab under “Terms/Miscellaneous”

Confirm	Search
Main	Terms/Miscellaneous
Terms	
Discount %	000
Freight %	

VENDOR EVALUATION/PERFORMANCE FORM



26

Contractor/Supplier Performance Evaluation

Contract #/Purchase Order #: _____

Contractor/Vendor: _____

School/Division: _____ Date Submitted: _____

Prepared By: _____

Period of Evaluation: From: _____ To: _____

BASED ON THE FOLLOWING SCALE, RATE THE CONTRACTOR/VENDOR'S PERFORMANCE BY CIRCLING YOUR RESPONSE TO THE STATEMENTS LISTED BELOW:

1	2	3	N/A
Did Not Meet Expectations	Meets Expectations	Exceeded Expectations	Not Applicable
Goods/Services were delivered in a timely manner			
Goods/Services were of good quality			
Business Transactions with Contractor/Vendor were easy			
Customer support from Contractor/Vendor was acceptable			
Contractor/Vendor responded to questions/concerns quickly			
Contractor/Vendor's resolution of issues was appropriate			
Professionalism of Contractor/Vendor staff was courteous			
Estimate of goods/services was accurate to final contract expense			

PLEASE ANSWER THE FOLLOWING QUESTIONS BY CIRCLING "YES" OR "NO"

Overall, did the Contractor/Vendor meet expectations YES NO

Would you recommend this Contractor/Vendor in the Future YES NO

ADDITIONAL COMMENTS: _____

Thank you for providing us with valuable feedback regarding this Contractor/Vendor.

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Documentation of Recent Compliance Activities (On-Site and Desk Review)

- **FFY 2022 Consolidated Grant Title V-B, RLIS Virtual Consultative Workshop**

March 9, 2022

**FFY 2022 Consolidated Grant Title V-B, RLIS
Virtual Consultative Workshop
Federal Programs Division | Grants Office
Guam Department of Education**

Thursday, February 3, 2022
Virtual Conference Schedule

AGENDA
(DAY 1)

GDOE Public, Charter & Private-Non-Public Schools

Welcoming Remarks

✚ Ike C. Santos | Federal Programs Division Administrator

FFY 2022 Title V-B Rural Low-Income School (RLIS) Consolidated Grant Application (CGA) - Overview

✚ Ike C. Santos | Federal Programs Division Administrator

Eligibility, Allocation and Distribution

✚ Rachel L. Duenas | Senior State Program Officer – Team Leader, Federal Programs Division

Notice of Intent to Participate and Constitutionally Protected Prayer – *GDOE Public and Charter Schools*

✚ Stephanie N. Chargualaf | Senior State Program Officer, Federal Programs Division

Timelines

✚ Sean Rupley | Senior State Program Officer, Federal Programs Division

Allowable Uses of Funds | Supplement, not Supplant

✚ Shandice Calano | Senior State Program Officer, Federal Programs Division

Federal Programs Division Manual Guidance: 812-101 Quarterly and Annual Report | Programmatic and Administrative Monitoring and Risk Factors

✚ Ana O. Aguon | State Data Officer, Federal Programs Division

✚ Christopher Surla | Senior State Program Officer, Federal Programs Division

✚ Sean Rupley | Senior State Program Officer, Federal Programs Division

Federal Programs Division Manual Guidance: 812-102 Automated Employee Time Tracking

✚ Shandice Calano | Senior State Program Officer, Federal Programs Division

✚ Maria Blaz | Senior State Program Officer, Federal Programs Division

Standardized Service Agreements

✚ Shannon Bukikosa | Senior State Financial Officer, Federal Programs Division

✚ Simon San Nicolas | Administrative Aide, Federal Programs Division

Results – Effective Leadership & Communication Professional Development

✚ Maria Blaz | Senior State Financial Officer, Federal Programs Division

**FFY 2022 Consolidated Grant Title V-B, RLIS
Virtual Consultative Workshop
Federal Programs Division | Grants Office
Guam Department of Education**

Friday, February 4, 2022
Virtual Conference Schedule

AGENDA
(DAY 2)

GDOE Public, Charter & Private-Non-Public Schools

Welcoming Remarks

✚ Ike C. Santos | Federal Programs Division Administrator

Federal Programs Division Manual Guidance: 812-201 Procurement and Flowchart

✚ Shannon Bukikosa | Senior State Financial Officer, Federal Programs Division

**Federal Programs Division Manual Guidance: 812-202 Invoicing and Drawdown |
Programmatic Monitoring**

✚ Maria Blaz | Senior State Program Officer, Federal Programs Division

FFY 2022 Consolidated Grant Project Presentation:

Project #1: College, Career, Civic Engagement and Life Readiness

✚ Joseph L.M. Sanchez | Project Manager, Deputy Superintendent C& II

✚ Sylvia T. Calvo | Project Lead

Project #2: Curriculum and Instructional Quality and Development

✚ Joseph L.M. Sanchez | Project Manager, Deputy Superintendent C& II

✚ Michelle Camacho | Project Lead

Project #3: Classroom Supports & Academic Interventions

✚ Joseph L.M. Sanchez | Project Manager, Deputy Superintendent C& II

✚ Joshua Blas | Project Lead

Project #4: School Climate, Culture, and Engagement

✚ Erika Cruz | Project Manager, Deputy Superintendent ESCL

✚ Doris Bukikosa | Project Lead

Project #5: Private Non-Public Schools

✚ Stephanie Chargualaf | State Program Officer, Federal Programs Division

Timelines Recap

✚ Sean Rupley | Senior State Program Officer, Federal Programs Division

Workshop Evaluation

✚ Ana O. Aguon - State Data Officer, Federal Programs Division

**FFY 2022 Consolidated Grant Title V-B, RLIS
Virtual Consultative Workshop
Federal Programs Division | Grants Office
Guam Department of Education**

Friday, February 11, 2022
Q & A Session Agenda
9:00am – 3:00pm

AGENDA
(DAY 3)

GDOE Public & Charter Schools

Welcoming Remarks

✚ Mr. Jon J.P. Fernandez | Superintendent of Education | Chief State School Officer

Workshop Overview

✚ Mr. Ike C. Santos | Federal Programs Administrator

Pre-Submitted Questions & Answers Session

✚ Christopher Surla | Senior State Program Officer
✚ Sean Rupley | Senior State Program Officer

Workshop Evaluation

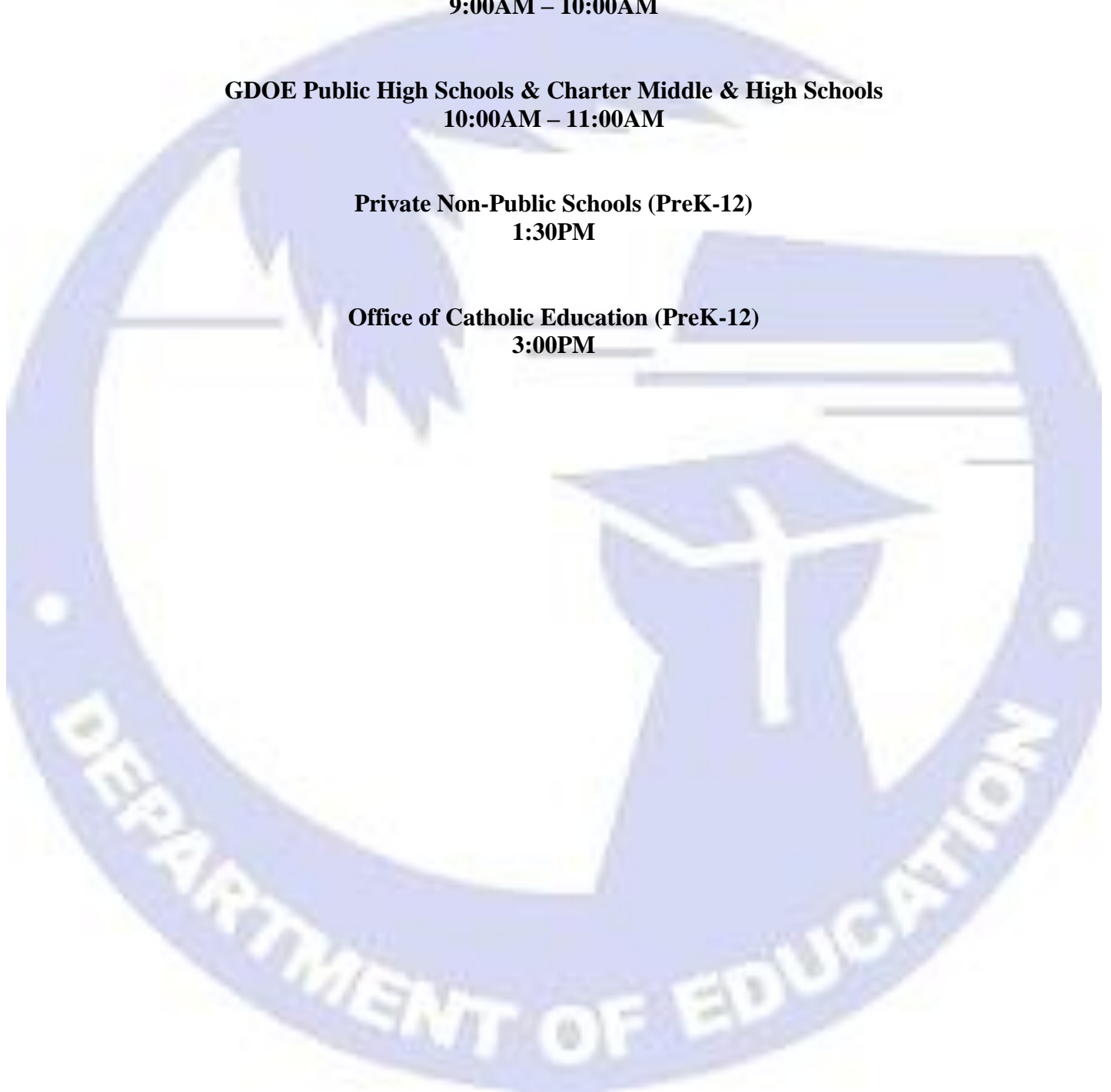
✚ Ana O. Aguon | State Data Officer

**GDOE Public Elementary Schools & Charter Elementary Schools
9:00AM – 10:00AM**

**GDOE Public High Schools & Charter Middle & High Schools
10:00AM – 11:00AM**

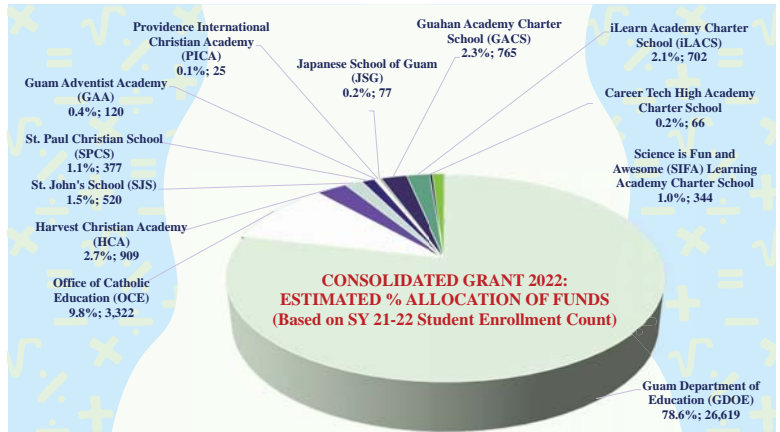
**Private Non-Public Schools (PreK-12)
1:30PM**

**Office of Catholic Education (PreK-12)
3:00PM**



Eligibility Criteria

- ❑ Each educational institution must demonstrate it has been fully operational for a minimum of one (1) school year
- ❑ Registered with the Guam Department of Education
- ❑ Registered with the Guam Department of Revenue and Taxation as a non-profit educational institution. *All new educational institutions requesting to participate must provide proof of Revenue and Taxation registration.*
- ❑ Student enrollment



Allocation Table

Guam Department of Education FY'22 Consolidated Grant Application -

ESTIMATED Allocation Table

School/Student Participation Information	Enrollment as of 02/02/2022	Estimated Allocation	Roll-Up Totals
* GDOE Public schools (w/ Headstart + Pre-GATE)	26,619	\$ 24,359,201.68	\$ 24,359,201.68
* iLearn Charter School	702	\$ 642,404.28	\$ 1,717,653.61
* Guahan Charter School	765	\$ 700,055.95	
* SIFA Charter School	344	\$ 314,796.40	
* Career Tech High Academy Charter School	66	\$ 60,396.98	
* Private-Non-Public Schools	5,350		
Office of Catholic Education (OCE)	3,322	\$ 3,045,921.09	\$ 4,895,816.11
Harvest Christian Academy	909	\$ 833,456.43	
St. John's School	520	\$ 476,784.76	
St. Paul's Christian School	377	\$ 345,668.95	
Guam Adventist Academy (GAA)	120	\$ 110,027.25	
Japanese School of Guam	77	\$ 70,600.82	
Providence International Christian Academy (PICA)	25	\$ 22,922.34	
TOTAL	33,846	\$ 915.11	\$ 30,972,671.40

Notice of Intent to Participate



Stephanie N. Chargualaf,
Senior State Program Officer

Notice of Intent to Participate

Submission Deadline: Wednesday, February 9, 2022

**GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION**
State Agency for ESEA Grants
302 Chorro Avenue, San Juan, Guam 96913
Telephone: (671) 477-0730/339-1237

ROSA J.P. FERNANDEZ **ROSARIO A. SANTOS**

NOTICE OF INTENT TO PARTICIPATE

On behalf of _____, thank you for inviting us to participate in the Guam Department of Education (GDOE) FY 2022 Consolidated Grant to Insular Areas, Title V, Part B, Subpart 2 Rural and Low-Income School Program (CG Title V-B RLIIS) Virtual Presentation. The purpose of these presentations is to learn about the supplemental services provided by the Guam Department of Education (GDOE) FY 2022 CG Title V-B RLIIS.

Representative viewed all the presentations on: *(Please check all that apply.)*

- Thursday, February 3, 2022 – Pre-recorded Virtual presentations asynchronous viewing.
- Friday, February 4, 2022 – Pre-recorded Virtual presentations asynchronous viewing.

Stakeholders Consultative and Technical Assistance Workshop Round Robin and Question & Answer

- 9:00am February 11, 2022 for GDOE Elem Principals and Charter Schools (Pre-K to 5th)
- 10:00am February 11, 2022 for GDOE Secondary Principals and Charter Schools (6th – 12th)
- 1:30pm February 11, 2022 Private, Non-Public Schools (Pre-K to 12th)
- 3:00pm February 11, 2022 for Office of Catholic Education (Pre-K to 12th)

We wish to formally notify GDOE that our school has voluntarily chosen to: *(Please check one.)*

AGREE TO PARTICIPATE
Will request and agree to accept supplemental services funded by the FY 2022 CG Title V-B RLIIS. We are interested in services from the following Projects and we agree to adhere to all the terms and conditions of this grant. *(Please check more than one and proceed to sign and date the bottom of this letter.)*

- Project #1: College, Career, Civic Engagement & Life Readiness (CCCLR)
- Project #2: Curriculum and Instructional Quality & Development (CIQD)
- Project #3: Classroom Supports and Academic Interventions (CSAI)
- Project #4: School Climate, Culture & Engagement (SCCE)
- Project #5: Private, Non-Public Schools (PNP)

AGREE TO NOT PARTICIPATE
Will NOT participate, nor agree to accept any supplemental services funded by the FY 2022 CG Title V-B RLIIS at this time. In the future, we would like to be notified about the next opportunity to participate. *(Proceed to sign and date the bottom of this form.)*

Print Name and Title of Authorized Representative: _____ Authorized Representative Signature: _____
Email: _____ Phone Number: _____ Date: _____
Federal Programs Division Acknowledgment: _____ Date: _____
Federal Programs Administrator: _____ Date: _____

DEADLINE TO SUBMIT TO FEDERAL PROGRAMS DIVISION: Wednesday, February 9, 2022

**GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION**
State Agency for ESEA Grants
302 Chorro Avenue, San Juan, Guam 96913
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Email: _____ Phone Number: _____ Date: _____
Federal Programs Division Acknowledgment: _____ Date: _____
Federal Programs Administrator: _____ Date: _____

DEADLINE TO SUBMIT TO FEDERAL PROGRAMS DIVISION: Wednesday, February 9, 2022

Purpose:

- Documentation
- Accountability



NOTICE OF INTENT TO PARTICIPATE

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Print Name and Title of Authorized Representative: _____ Authorized Representative Signature: _____
Email: _____ Phone Number: _____ Date: _____
Federal Programs Division Acknowledgment: _____ Date: _____
Federal Programs Administrator: _____ Date: _____

DEADLINE TO SUBMIT TO FEDERAL PROGRAMS DIVISION: Wednesday, February 9, 2022

DEADLINE

Deadline to submit via
federal-programs@gdoe.net is on:

**WEDNESDAY,
FEBRUARY 9, 2022**

Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools



Stephanie N. Chargualaf,
Senior State Program Officer

Guidance on Constitutionally Protected
Prayer and Religious Expression
in Public Elementary and Secondary Schools

Updated January 16, 2020

What is the Guidance? Required by Statute

Section 8524(a) of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the Every Student Succeeds Act and codified at 20 U.S.C. §7904(a), requires the Secretary of Education to issue guidance to State educational agencies (SEAs), local educational agencies (LEAs), and the public on constitutionally protected prayer in public elementary and secondary schools.

**GUAM DEPARTMENT OF EDUCATION
FEDERAL PROGRAMS DIVISION**
State Agency for ESSR Grants
501 Marine Avenue, Barrigada, Guam 96913
Telephone: (671) 477-4700/1267
Fax: (671) 477-4387

OCT 01 2021

JON J.P. FERNANDEZ
Superintendent of Education

IGNACIO C. SANTOS
Federal Programs Administrator


Ms. Tina M. Hunter
Executive Officer
Office of State Support (OSS)
Office of Elementary and Secondary Education (OESE)
U.S. Department of Education
400 Maryland Avenue, S.W.
Washington, DC 20202
Attention: Jerine Coley and Angel Rush

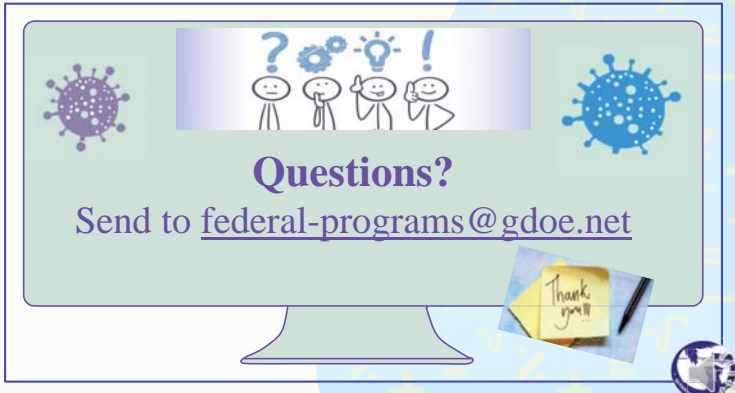
Buenas yan Hafa Adai Ms. Hunter:

The Guam Department of Education (GDOE) – Federal Programs Division (FPD), serving as the State Education Agency (SEA) certifies that all local educational agencies (LEAs) on Guam that receive funds under the Elementary and Secondary Education Act of 1965, as amended (ESEA), are in compliance with section 8524(b) of the ESEA for School Year 2021-2022. **All participating Guam public and charter schools have submitted written certifications that there are no local policies preventing or denying participation in constitutionally protected prayer.** Further, GDOE has not received any complaints alleging non-compliance with the prayer guidance.

Enclosed for your perusal is the agenda and presentation slides from the FFY 2021-2022 Consolidated Grant In-Person Consultative Workshop that was provided to all GDOE public and charter schools on July 29 - 30, 2021 regarding the updated Guidance on Prayer dated January 16, 2020.

If you need additional information, please do not hesitate to contact Mr. Ike C. Santos, FPD Administrator at (671) 300-1267 or via email at icsantos@gdoe.net.

Si Ya'os Ma'ase,

JON J.P. FERNANDEZ
Superintendent



Questions?
Send to federal-programs@gdoe.net





TIMELINE

FFY 2022 Title V, Part B, Subpart 2: Rural and Low-Income Schools Program (RLIS) Consolidated Grant Application

Sean Rupley
Senior State Program Officer

**FFY 2022 Consolidated
Grant Application
Submission Calendar**

FFY2022 Consolidated Grant Application Submission Calendar February 2022						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				FY2022 CGA Stakeholder Consultative Workshop	FY2022 CGA Stakeholder Consultative Workshop	
			DUE DATE Notice of Interest to Participate		FY2022 CGA Stakeholder Consultative Workshop Q&A Session	
					Project Proposals 1 st DRAFT DUE to Comprehensive Center via email (non-epo) Stevens Memorial Town (Mar. 17, 2022) 1:30pm - 4pm	
			Comprehensive Center to email feedback to Federal Program Division and Projects			

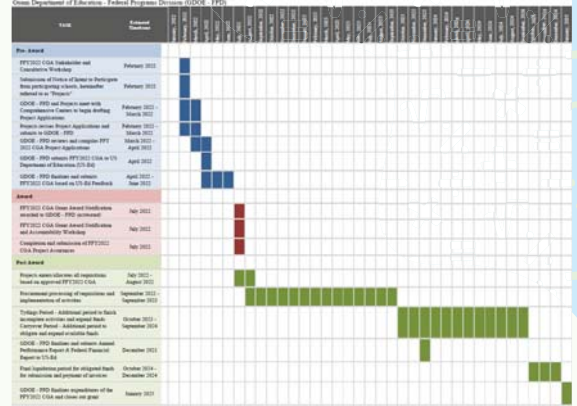
FFY2022 Consolidated Grant Application Submission Calendar February 2022						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				FY2022 CGA Stakeholder Consultative Workshop	FY2022 CGA Stakeholder Consultative Workshop	
			DUE DATE Notice of Interest to Participate		FY2022 CGA Stakeholder Consultative Workshop Q&A Session	
					Project Proposals 1 st DRAFT DUE to Comprehensive Center via email (non-epo) Stevens Memorial Town (Mar. 17, 2022) 1:30pm - 4pm	
			Comprehensive Center to email feedback to Federal Program Division and Projects			

FFY2022 Consolidated Grant Application Submission Calendar March 2022						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				Project Proposals 2 nd DRAFT DUE to Comprehensive Center (non-epo) Stevens Memorial Town (Mar. 2, 2022) 1:30pm - 4pm	Comprehensive Center to email feedback to Federal Program Division and Projects	
			Technical Assistance with Comprehensive Center - 2 nd REVIEW (non-epo) (if projects) Stevens Memorial Town (March 8, 2022) 1:30pm - 4pm	Technical Assistance with Comprehensive Center - 2 nd REVIEW (non-epo) (if projects) Stevens Memorial Town (March 8, 2022) 1:30pm - 4pm		
			2022 Inhaber Areas and Public Technical Assistance Meeting March 16-17, 2022	2022 Inhaber Areas and Public Technical Assistance Meeting March 16-17, 2022		
			Comprehensive Center to email feedback to Federal Program Division and Projects			
			Project Proposals 3 rd DRAFT DUE to Comprehensive Center (non-epo) Stevens Memorial Town (Mar. 14, 2022) 1:30pm - 4pm			
			Technical Assistance with Comprehensive Center - 3 rd REVIEW (non-epo) (if projects) Stevens Memorial Town (March 20, 2022) 1:30pm - 4pm		Project Proposal FINAL DRAFT DUE to Federal Program Division (via email)	

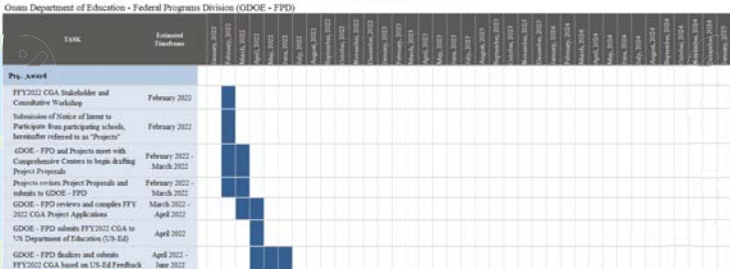
FFY2022 Consolidated Grant Application Submission Calendar April 2022						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						FFY2022 CGA FINAL APPLICATION SUBMISSION TO U.S. DEPARTMENT OF EDUCATION

FFY 2022 Consolidated Grant Application GANTT Chart

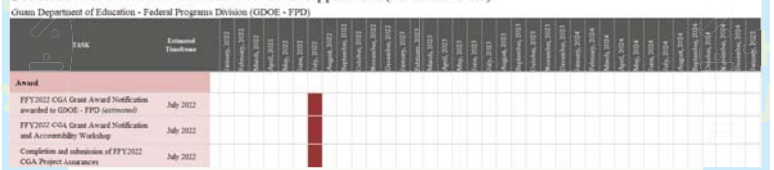
Federal Fiscal Year 2022 Consolidated Grant Application (FFY2022 CGA)



Federal Fiscal Year 2022 Consolidated Grant Application (FFY2022 CGA)



Federal Fiscal Year 2022 Consolidated Grant Application (FFY2022 CGA)



2 CFR 200 Subpart E

2 CFR 200 Subpart E establishes the general principles and standards for a uniform approach in determining allowable cost incurred by governmental units and nonprofit organizations, respectively, under Federal awards.



Allowable Uses of Funds

In order for costs to be allowable in a Federal award, costs must meet the following general criteria in a written procedure per 2 CFR §200.403:

- Necessary and Reasonable for the performance of the Federal Award
- Costs must be consistent with policies and procedures
- Must be adequately documented



Allowable Uses of Funds

- Is the proposed cost allowable under the program?
- Is the proposed cost consistent with program specific rules?
- Is the proposed cost consistent with Federal Cost Principles?
- Is the proposed cost consistent with EDGAR?



Necessary and Reasonable

- Must be necessary for the performance or administration of the grant
- Must follow sound business practices:
 - Arms length bargaining (procurement processes)
 - Follow federal, state and local laws
 - Follow terms and conditions of the grant award
- Fair market prices
- Act with prudence under the circumstances



Allowable Uses of Funds

LEA/Sub-recipients are recommended to draft project applications with a focus on:

- Interventions
- Assessments
- STEAM Activities
- College & Career oriented programs
- Teacher induction, recruitment and retention
- Academic Special events



Allowable Uses of Funds

SPECIFIC CONDITIONS FOR DISCLOSING FEDERAL FUNDING IN PUBLIC ANNOUNCEMENTS

When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with Federal funds, U.S. Department of Education grantees shall clearly state:

1. Name of School District and Grants Office;
2. Name of Granting Agency

Recipients must comply with these conditions under Division B, Title V, Section 505 of Public Law 115-245, Consolidated Appropriations Act, 2019.

"This activity is administered by the Guam Department of Education (GDOE) – Federal Programs Division/Grants Office and funded by the U.S. Department of Education Consolidated Grant to the Outlying Areas."



Allowable Uses of Funds

The FPD-SEA requires that all participating representatives provide an e-confirmation (via email) for participation on the designated scheduled virtual meeting, and for all information received, no later than Friday, January 28, 2022 to federal-programs@gdoe.net. This is necessary to ensure only confirmed attendees are provided the link to the workshop and attendance and participation is documented in adherence to Federal requirements. Should additional information be needed, please contact Mr. Ike C. Santos, Federal Programs Administrator via email federal-programs@gdoe.net. Thank you for your attention and cooperation.

"This activity is administered by the Guam Department of Education (GDOE) – Federal Programs Division/Grants Office and funded by the U.S. Department of Education Consolidated Grant to the Outlying Areas."



Allowable Uses of Funds

COMMUNITY LEARNING SCHOOL CENTER
 OPEN TO ALL GOOD PUBLIC SCHOOLS, PRIVATE SCHOOLS AND DOEA.
 The CLC site will serve as a place for students to access computers, internet, and printers.
Personal devices are permitted

WHERE: INARAJAN ELEMENTARY SCHOOL
WHEN: MONDAYS, TUESDAYS AND FRIDAYS
TIME: 8:00 - 1:00P
 (ONE HOUR TIME LIMIT UNLESS THEIR AVAILABILITY)

Students under 18 must be with a Chaperone.
 Students 18 & older need a valid ID & written parental consent.

FREE! LUNCH **FREE! ACTIVITIES** **FREE! SUPPLIES**

HOW DO I REGISTER?
 ONE: REGISTER AT INARAJAN ELEMENTARY
 TWO: REGISTER BY CALLING 325-2725
 THREE: REGISTER BY VISITING THE CLC

THIS ACTIVITY IS ADMINISTERED BY THE GUAM DEPARTMENT OF EDUCATION (GDOE) – FEDERAL PROGRAMS DIVISION/GRANTS OFFICE AND FUNDED BY THE U.S. DEPARTMENT OF EDUCATION CONSOLIDATED GRANT TO THE OUTLYING AREAS. THANK YOU FOR YOUR ATTENTION AND COOPERATION.



Supplement, Not Supplant

A State Education Agency or Local Education Agency shall use Federal funds received only to supplement the funds that would, in the absence of such Federal funds, be made available from state and local sources for the education of students participating in programs assisted under, and not to supplant such funds.



Supplement, Not Supplant

TEST
If our school did not have funds, would paying for the items be necessary to operate our school?

No → Supplement

Yes → Supplant

A diagram illustrating the 'TEST' question. It shows a schoolhouse icon in the center. To the left, a red arrow points from 'No' to 'Supplement'. To the right, a red arrow points from 'Yes' to 'Supplant'. The 'Supplant' text and its arrow are circled in green.

Supplement, Not Supplant

TEST

If our school did not have funds, would paying for the items be necessary to operate our school?

No → Supplement



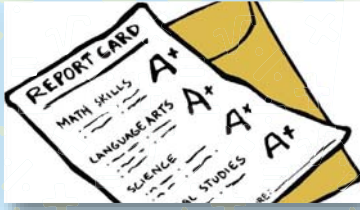
Yes → Supplant



Please email your questions or inquiries to:
federal-programs@gdoe.net



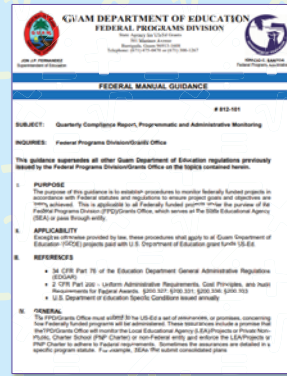
Federal Programs Division Manual Guidance: 812-101 Quarterly and Annual Report, Programmatic and Administrative, Monitoring and Risk Factors



Ana Aguon
State Data Officer

Christopher Surla
Senior State Program Officer

Sean Rupley
Senior State Program Officer



Federal Programs Division Manual Guidance is to establish procedures to monitor federally funded projects in regards to Federal regulations and to ensure project goals and objectives are being met



Purpose of Monitoring



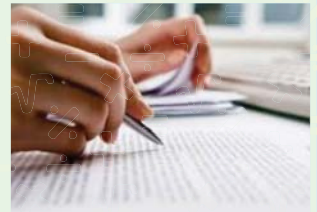
- 34 CFR Part 76 of the Education Department General Administrative Regulation (EDGAR)
- 2 CFR Part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. §200.327; §200.331; §200.336; §200.333
- U.S. Department of Education Specific Conditions issued annually



Documents and Monitoring

The Project Coordinator (Or school principal of Private-Non-Public | Charter Schools)

- Compiles information and data reports
 - ✓ Programmatic
 - ✓ Fiscal
- Examples:
 - ✓ Quarterly and annual reports,
 - ✓ Budget forms,
 - ✓ Fixed Assets inventory, and
 - ✓ Personnel Certifications.



Programmatic Monitoring

- Describes the activities implemented
- Projects schedule
- Performance targets
- Project progress
- Document both the good and the bad.

GE-AS DEPARTMENT OF EDUCATION
Federal Programs Division
State Agency for US-CA
100 Marine Avenue, San Diego, CA 92161
Telephone: (619) 491-2474 or 800 434-7474
Fax: (619) 491-2474

Program Activity Observation and Monitoring Report
2014 Consolidated Grant Title V, Part B RLEB

Project: _____
Programmatic Monitoring: School Year _____

Monitor From: Department of Education	Director/ Administrator of Schools Title: _____
Monitoring Address 100 Marine Avenue San Diego, CA 92161	Telephone: _____
Fiscal Year of Contract (if Project Continues)	From: _____ To: _____
Address 100 Marine Avenue, San Diego, CA 92161	Title: _____
User(s) Project Manager and Project Coordinator	

Special uses of Project:
Special Components (Use project application)

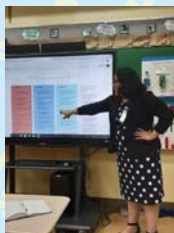
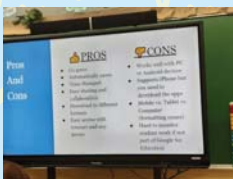
Revised 12/10



- Project information
- Dates of monitoring
- Monitoring activities
- Findings
- Populations to be served
- Strengths and concerns
- Photos

OBSERVATION/MONITORING

Report may include tables, graphs and pictures



COMPLIANT & NON-COMPLIANT FINDINGS

If Compliant:

- At the completion of monitoring or site visits, the report will be certified by the State Program Officer and posted on the GDOE website.

If Non-Compliant:

- The State Program Officer will take necessary steps to include phone calls, meetings, and emails, etc. to provide technical assistance in an effort to bring the project back into compliance.

Non-Compliance

State Program Officers will work with the Projects in an effort to bring the Project back into compliance

The goal of monitoring is to ensure that the Project is implementing activities within a reasonable time to complete the activities as planned, and to offer assistance if necessary.

Administrative Monitoring (Fiscal)

- Monitor and track the following:
 - Fixed assets inventory,
 - Employee time and effort using either a three-way or four-way match, and
 - Project Budget

Fixed Asset Inventory

Agency	Agency Tag	Asset Description	Quantity	Serial #	Acquired	APR	Location	APR/SPR/FRONT	APR	Estimated Value	Booked	Comments
20000		Computer System	1		2010		20000			1000		
20000		Computer System	1		2010		20000			1000		
20000		Computer System	1		2010		20000			1000		
20000		Computer System	1		2010		20000			1000		
20000		Computer System	1		2010		20000			1000		
20000		Computer System	1		2010		20000			1000		
20000		Computer System	1		2010		20000			1000		
20000		Computer System	1		2010		20000			1000		
20000		Computer System	1		2010		20000			1000		
20000		Computer System	1		2010		20000			1000		

Personnel Monitoring

- Monitor and track the following:
 - The Labor Costs
 - The Federal Staffing Pattern
 - The Quarterly Personnel Certifications
 - Employee Attendance Log



Project Budget

- Monitor and track the following:
 - Available Funding
 - Expenditures
 - Obligated Funds:
 - Requisitions
 - Purchase Order

Line Item	Description	Budget	Actual	Variance
1000	Salaries	100000	95000	5000
2000	Travel	5000	5000	0
3000	Materials	10000	10000	0
4000	Professional Fees	20000	18000	2000
5000	Other	10000	10000	0
Total		145000	138000	7000

Quarterly and Annual Performance Reports

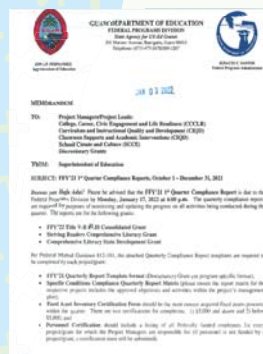
- Essential submissions to support the continuance of a Project
- Paramount to this task is the provision of accurate and valid qualitative and quantitative data
- Project Managers, Project Leads or Authorized Representatives are responsible for certifying and submitting reports
- Participating Private, Non-Public Schools (PNPs) were also mandated by the U.S. Department of Education to submit a separate Quarterly Report and Annual Performance Report

Consistent support from the schools in the implementation of project activities is key to the writing of a good Quarterly Report and Annual Performance Report.

Support how?

- ✓ Sending teachers to the professional development trainings
- ✓ Reminding them to take the project surveys
- ✓ Encouraging students to participate, prepare well, and take the WorkKeys Assessment or Advanced Placement Testing
- ✓ etc.

Quarterly Reports



All Project Managers and Project Leads are encouraged to communicate with their respective Federal Program Division Lead Program Officer regarding the requirements of the Quarterly Compliance Report. Please be guided accordingly.

Please submit a working file of the quarterly report via email along with a signed completely packaged PDF of all documents to compliance@ed.gov. Additional instructions will be provided for the submission of the original signed hard-copy documents to the Federal Program Division.

Your continued cooperation is greatly appreciated.

Dr. Paul Means
 Director, Office of Federal Programs and Operations

Attachments:
 O: Chief Auditor
 TPA
 Federal Program Division

Quarterly Reports

Grant Name: Consolidated Grant FFY 2022, G69899, A403A220002

PROJECT TITLE:
PROJECT COORDINATOR:
PROJECT MANAGER:
STATE PROGRAM OFFICER:

What quarter is this report filed? Mark an "X"			
10/01/22-12/31/22 1 st Qtr	01/01/23-03/31/23 2 nd Qtr	04/01/23-06/30/23 3 rd Qtr	07/01/23-09/30/23 4 th Qtr
REPORT DUE: 1/30/23	REPORT DUE: 04/10/23	REPORT DUE: 07/10/23	REPORT DUE: 10/09/23
ANNUAL REPORT DUE: 11/15/2023			

AMOUNT BUDGETED (FFY 2021): \$ _____ AMOUNT EXPENDED (Includes all expenditures/payments to date) \$ _____ PERCENTAGE OF EXPENDITURE: (Overall Expenditure divided by Amount Budgeted) % _____

AMOUNT BUDGETED (FFY 2020): \$ _____ AMOUNT EXPENDED (Includes all expenditures/payments to date) \$ _____ PERCENTAGE OF EXPENDITURE: (Overall Expenditure divided by Amount Budgeted) % _____

Grade Level(s)	PRIVATE NON-PUBLIC SCHOOLS				PUBLIC SCHOOLS (e.g. GDOE & CHARTER)			
	Students	Parents	Teachers	Admin.	Students	Parents	Teachers	Admin.
Pre-K - 5								
6 - 8								
9 - 12								

LIST THE PROJECT GOALS

LIST THE PROJECT OBJECTIVES

Quarterly Reports

PART I:

GOAL/COMPONENT	ACTIVITIES	WORK ACCOMPLISHED & EVIDENCE OF IMPLEMENTATION
1. Increasing Rigorous Academic and Technical Courses with High Quality Instruction	<p>For this Goal/Component, provide a listing of specific activities implemented in bullet form. Specify status of each activity (completed, ongoing, or delayed). If ongoing, indicate the percentage accomplished. If delayed, state in the next column the reason why.</p> <p>If there was no activity for this Goal/Component during this reporting period, then simply indicate "REPORTING ON THIS GOAL/COMPONENT NOT APPLICABLE FOR THIS QUARTER".</p> <p>Provide bullet form listing below:</p> <p>I.1.8 Career and Technical Education (CTE) Workshop - Career Exploration - Ongoing (75%)</p> <p>I.1.9 STEAM - Ongoing (25%)</p>	<p>In five or less brief sentences, describe the details of the work accomplished during the period for each activity stated in the previous column on this Goal/Component. Include the who, what, where, how, how many people, dates, etc.</p> <p>List evidence that each activity took place for this Goal/Component, and include copy of proof as attachments. (Example: Sign-in sheets for workshop, training or professional development, agenda, and other evidence such as travel log, PD log, budget spreadsheet, or personnel log of changes/updates)</p> <p>I.1.8 This training provided adult education practice, and teaching strategies. The purpose was to provide support so that GDOE teachers who were part of this project can effectively share the lessons and resources with their colleagues at schools. The training was conducted virtually for 239 teachers that occurred 03/20, 03/27, 04/10, and 04/17. (Attachment 6: Career Exploration Training PDF)</p> <p>I.1.9 The scope of work for this activity includes professional development services and Technical Assistance to STEM school cadres and content area teachers on STEM Engineering Design Challenge, ROV Barracuda Training, a STEM Training of Trainers, middle school curriculum development of STEM courses, and District-wide Island sustainability projects. Because of the delay in procurement, a request to change the term dates to reflect September 30, 2022 expiration date was made to allow for activities to be carried out beyond September 30, 2022. The request is under review at the Federal Programs Office. (Attachment 7: RFQ 20210297-STEAM Education)</p>

Quarterly Reports

GOAL/COMPONENT	DATA GENERATED FROM ACTIVITIES	NARRATIVE ON COMPONENT'S EFFECTIVENESS																																										
<p>STATUS FOR COMPONENT: PLEASE CHECK ONE:</p> <p><input checked="" type="checkbox"/> NOT STARTED</p> <p><input checked="" type="checkbox"/> LESS THAN 50% COMPLETED</p> <p><input type="checkbox"/> COMPLETED 50% OR MORE</p> <p><input type="checkbox"/> FULLY COMPLETED</p>	<p>WHAT PRIMARY & SECONDARY DATA RESULTED FROM THE ACTIVITIES IMPLEMENTED DURING THE QUARTER?</p> <p>IN THIS COLUMN, PROVIDE PRIMARY DATA (e.g. a "count") FOR USE IN CALCULATING A PERFORMANCE MEASURE. PRIMARY DATA MAY BE PRESENTED IN A NARRATIVE, TABLE OR GRAPH.</p> <p>USING THE TABLE ON THE NEXT PAGE, PROVIDE SECONDARY DATA (e.g. "percentage") ON THE PROJECT'S PERFORMANCE MEASURES. IF DATA IS NOT AVAILABLE, SPECIFY WHY AND WHEN DATA WILL BE AVAILABLE.</p> <p><i>Primary data is a direct output of carrying out an activity. It usually comes in the form of a "count".</i> <i>Secondary data is derived from or calculated using primary data. Performance measures are usually secondary data (e.g. "percentage").</i></p> <p>Insert Primary Data Here:</p> <p>I.1.8a Career and Technical Education (CTE) Workshop - Career Exploration</p> <table border="1"> <thead> <tr> <th>Participants</th> <th>03/20/2021</th> <th>03/27/2021</th> <th>04/10/2021</th> <th>04/17/2021</th> </tr> </thead> <tbody> <tr> <td>ES</td> <td>25</td> <td>25</td> <td>23</td> <td>23</td> </tr> <tr> <td>MS</td> <td>19</td> <td>19</td> <td>19</td> <td>19</td> </tr> <tr> <td>JHS</td> <td>15</td> <td>12</td> <td>12</td> <td>12</td> </tr> <tr> <td>IC/DM</td> <td>4</td> <td>4</td> <td>4</td> <td>4</td> </tr> <tr> <td>Total</td> <td>63</td> <td>60</td> <td>58</td> <td>58</td> </tr> </tbody> </table> <p>**13 registered but did not participate</p> <p>I.1.8b. Survey Results: "Feel more knowledgeable and better prepared to teach?"</p> <table border="1"> <thead> <tr> <th>Response</th> <th>Strongly Agree</th> <th>Agree</th> <th>Neutral</th> <th>Disagree</th> <th>Strongly Disagree</th> </tr> </thead> <tbody> <tr> <td>Count</td> <td>26</td> <td>20</td> <td>5</td> <td>9</td> <td>5</td> </tr> </tbody> </table>	Participants	03/20/2021	03/27/2021	04/10/2021	04/17/2021	ES	25	25	23	23	MS	19	19	19	19	JHS	15	12	12	12	IC/DM	4	4	4	4	Total	63	60	58	58	Response	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Count	26	20	5	9	5	<p>BASED ON THE PERFORMANCE MEASURE(S) DATA FOR THIS COMPONENT, WHAT IS THE PROJECT'S PROGRESS FOR THE QUARTER?</p> <p>EXPLAIN WHAT THE DATA ON THE PERFORMANCE MEASURES INDICATE REGARDING HOW THE PROJECT IS TRACKING IN ACHIEVING ITS GOALS AND OBJECTIVES ON THIS COMPONENT.</p> <p>I.1.8 The project has collaborated with the vendor to provide training to our teachers on the development of Career Exploration resources for our Content Area Teachers. Now that our teachers have been grounded with the foundation skills, they can effectively share the lessons and resources they created with their schools. The documents have been sent for final editing and layout by professionals. Once completed, the documents will be printed and circulated.</p> <p>The survey to determine whether or not teacher participants feel more knowledgeable and better prepared yielded 73% who indicated affirmatively to this inquiry. This exceeds the project's target for the quarter.</p>
Participants	03/20/2021	03/27/2021	04/10/2021	04/17/2021																																								
ES	25	25	23	23																																								
MS	19	19	19	19																																								
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IC/DM	4	4	4	4																																								
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Response	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree																																							
Count	26	20	5	9	5																																							

Quarterly Reports

Project Activity	Corresponding Annual Objective	Data Source	Unit of Measurement	Evidence-Based Indicators: Yes or No	Quarterly Performance Measures (Target vs. Actual)						
					Actual Data for 2021 (Target Date)	Target Performance Last December 2021	Target Performance 1 st Quarter 2022	Target Performance 2 nd Quarter 2022	Target Performance 3 rd Quarter 2022		
Component 1. Increasing Rigorous Academic and Technical Courses with High Quality Instruction											
Professional Development Training	60% of teacher participants in PD activities will indicate they are more knowledgeable and feel better prepared to teach	Web-based survey from post PD on change in teaching practices	Percentage of teachers who self-report as feeling "well prepared" and "more than well prepared" to teach the content	Yes	50% of teachers self-reported feeling "well-prepared" to teach the content	Target: 70% (If survey administered at this time)	Actual: Training not held so survey was not administered	Target: 55% (If survey administered at this time)	Actual: CTE Training is ongoing and AP & STEAM trainings will be held in the 3 rd quarter as the survey was not administered	Target: 60% (If survey administered at this time)	Actual: 73% for CTE, AP & STEAM trainings will be held in the 4 th quarter

Quarterly Reports

Part II (*Travel Activities*) and Part III (*Areas for Improvement, Challenges Encountered*) are self-explanatory.

FFY'22 Quarterly Report Due Dates (for submission to FPD/Grants Office)

1st Quarter – January 9, 2023

2nd Quarter – April 10, 2023

3rd Quarter – July 10, 2023

4th Quarter – October 9, 2023

*All Original Forms must be received by the Federal Programs Division/Grants Office and an electronic working copy should be emailed to your respective State Program Officer.

Annual Performance Report for Federal Grants

Federal regulations specified in 34 CFR 76.132(a)(5) require that the Insular Areas shall submit an Annual Report.

Recipients must submit within 90 days after the reporting period (October – September):

- Financial data
- Performance data
- Project-specific data

Annual Performance Report

Section 1 collects program budget information specific to the grant reporting period (October – September).

Table 3.1. Program Budget Information (Fiscal Year - -)

A. Consolidated Grant Amount Obligated	
B. Total Amount Expended	
C. Funds Remaining	
D. % of Funds Remaining	
E. Provide an explanation for the remaining funds:	

Annual Performance Report

Section 2. The following section collects project specific data for each of the approved projects in the Consolidated Grant (CG) application.

Instructions: Complete the table with the appropriate information. One table per project in the approved CG application. Information in these sections should align to the Project Narratives included in the approved CG application.

Project Title (Federal Program Name):			Federal Program & Allowable Use(s) of Funds: *Identify the Federal Program under which the project is being implemented. *If the project is being implemented under ESEA Title V, Part B, Subpart 2, identify under which Federal Program(s) the activities are authorized.				Federal Program Oversight:			
Project Budget			Students Served				Population Served		Staff Served	
Allocated	Expended	% Expended	Grade Level(s)	Projected Number	Actual Number	Projected Number of Teachers	Actual Number of Teachers	Projected Number of Administrators	Actual Number of Administrators	
Public	Public		Grade: (Grade Level(s))							
Private	Private		Grade: (Grade Level(s))							
Total Population Served										

Annual Performance Report

Project Objectives <i>(Add additional rows for each separate project objective.)</i>	Project Activity <i>(Each project activity should be connected project objective in the previous column)</i>	Performance Measures <i>(i.e. metrics)</i> <i>Enter the unit of measurement.</i>	Reporting Date	Quarterly Performance Targets				Was this project objective met? Please indicate: Yes or No. If no, please explain below:
				Quarter 1 Performance Target	Quarter 2 Performance Target	Quarter 3 Performance Target	Quarter 4 Performance Target	

Annual Performance Report

Evidence of Success/ Progress (bullet points)

List quantifiable evidence that supports the project(s) success/progress (e.g., higher number of teachers retained from SY-SY, decrease in dropout rates by X% from SY-SY, % increase in 7th grade reading scores on TEST from SY-SY) and the method of evaluation used (e.g., human resources data, SAT10 scores, teacher surveys.)

Please add more bullet points if necessary.

Activities

List the major activities that were implemented within this project.

Please add more numbers if necessary.

- 1.
- 2.
- 3.

Observations and/or Challenges

List any major observations and/or challenges that may influence the implementation of similar project(s) (e.g., issues with data validity, procurement timelines). List the reasons why the established goals (and/or project objectives) were not met, if appropriate.

Please add more numbers if necessary.

- 1.
- 2.
- 3.

The chart below outlines when the Annual Performance Report (APR) is due to the U.S. Department of Education for fiscal years (FYs) 2020-2022:

Fiscal Year:	Awards Made:	Reporting Period:	Annual Report Due: <small>(90 days after the end of the reporting period)</small>
FY 2020	July 1, 2020	October 1, 2020 – September 30, 2021	December 30, 2021
FY 2021	July 1, 2021	October 1, 2021 – September 30, 2022	December 30, 2022
FY 2022	July 1, 2022	October 1, 2022 – September 30, 2023	December 30, 2023



Please email your questions or inquiries to:
federal-programs@gdoe.net



GDOE Automated Employee Time Tracking (ETT)



Shandice Calano, Senior State Program Officer
 Federal Programs Division



History

- “High Risk” Designation to GDOE on September 2003
- Special Conditions: “GDOE must develop a Comprehensive Corrective Action Plan” or CCAP
- 2018 Specific Conditions
- Timely and accurate adjustments to time and effort information in the payroll system
- Proper allocation of salary costs among US-Ed grants based on records that accurately and properly record the distribution of each employee’s work...



Reconsideration Evaluation Plan (REP)

- **Identified Area of Risk:** (1) Employee Time Tracking
 - **Risk:** Lack of a time and effort process that is supported by both effective checks and balances and automation



Introduction of the Kronos Workforce Ready Solution (WRF)

- The Automated ETT was approved by the US Department of Education
 - Must only be used for Consolidated Grant Funded employees
 - Impacts of COVID-19
- Contract was awarded to Sanford Technology Group (STG) on October 2020
- Training and implementation started in January 2021 to current

STG / Kronos WFR Solution

- Track Punches, Manage Overtime
- Enforces policies for Holidays, Night Differential, etc.
- Audit Trails
- Email notifications
- Access available through the Web and InTouch Terminals
- Provides real-time on-premises and absence information
- Replaces current manual / paper-driven processes

STG / Kronos WFR Solution

Approval Workflow

- Employees
- Timekeepers - Primary (1)/Backup (2)
- School Administrator (3)
- Project Lead (4)
- Project Manager (PayPrep Ready / Final Approval)

Access to Kronos WFR

- Time Clock (School Site & Divisions)
- Remote Access (Professional Status or Transient Personnel)



Roles

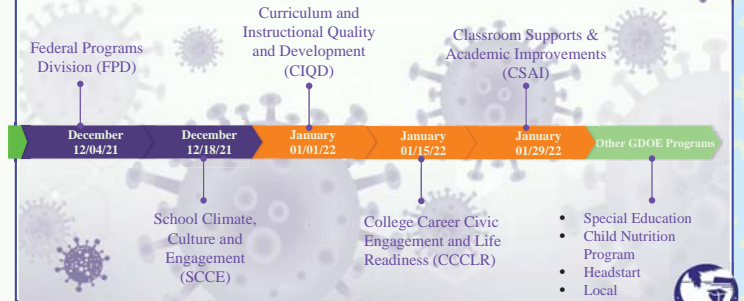
Employee

- Punch In and Out
- Request for Modification
- Request for Time Off

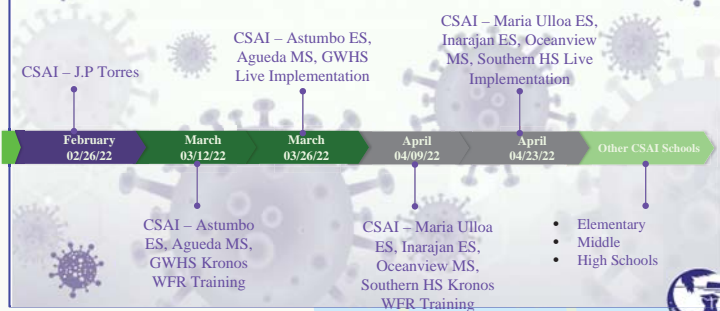
Manager

- Approval Workflow
- Review and Approve Timesheets

Timelines for Implementation



Timelines for Implementation



Submit a Question...

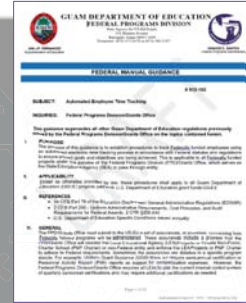
Please email your questions or inquiries to:
federal-programs@gdoe.net

Federal Manual Guidance #812-102 Automated Employee Time Tracking



Maria Blaz | Senior State Program Officer

Automated Employee Time Tracking #812-102



This guidance was created to establish procedures to track Federally funded employees using an automated electronic time tracking process in accordance with Federal statutes and regulations to ensure project goals and objectives are being achieved.

STG / Kronos WFR Solution

- Track Punches, Manage Overtime
- Enforces policies for Holidays, Night Differential, etc.
- Audit Trails; Email notifications
- Access available through the Web and InTouch Terminals
- Provides real-time on-premises and absence information
- Replaces current manual / paper-driven processes
- ★ Generate quarterly personnel certifications

Quarterly Personnel Certification



We continue to pilot improvements to the personnel certifications.

Automated Employee Time Tracking #812-102

Employee	Department	Amount
1000	EDUCATION	1000
1001	EDUCATION	1001
1002	EDUCATION	1002
1003	EDUCATION	1003
1004	EDUCATION	1004
1005	EDUCATION	1005
1006	EDUCATION	1006
1007	EDUCATION	1007
1008	EDUCATION	1008
1009	EDUCATION	1009
1010	EDUCATION	1010
1011	EDUCATION	1011
1012	EDUCATION	1012
1013	EDUCATION	1013
1014	EDUCATION	1014
1015	EDUCATION	1015
1016	EDUCATION	1016
1017	EDUCATION	1017
1018	EDUCATION	1018
1019	EDUCATION	1019
1020	EDUCATION	1020

Our goal is to generate personnel certifications that will be project specific to include the required signature blocks for Federally funded employees. We look forward to significant progress and full implementation this year as well as including the requires appendices to the draft Federal Manual Guidance #812-102.



THANK YOU

federal-programs@gdoe.net

Standard Service Agreements

Shannon Bukikosa
Sr. State Financial Officer

Simon San Nicolas
Administrative Aide



Fixed Rates

Compensation in exchange for activities that are:

A.

Outcome based

B.

Deliverable based



TYPES OF ACTIVITIES OR DELIVERABLES

Curriculum Development

ANALYSIS, DESIGN, DEVELOPMENT, IMPLEMENT, EVALUATE, REVISE

TYPES OF ACTIVITIES OR DELIVERABLES

Project Specific Outcomes

MOTIVATION, SUCCESS, COACHING, GOAL, DIRECTION, SUPPORT, TRAINING, ADVICE

Mentoring

TYPES OF ACTIVITIES OR DELIVERABLES

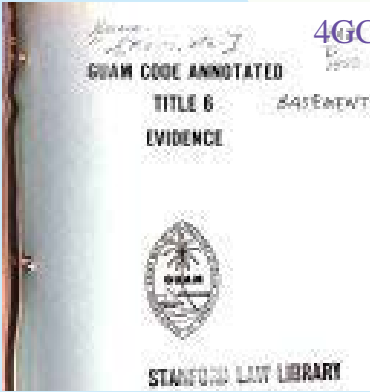
Coach/Judge

COACHING SKILLS

ACADEMIC CHALLENGE BO

Individuals may undertake Service Agreement compensated activities only if such is not in conflict with regular employment duty hours.

4GCA Chapter 4 §4108f(3)



Employees are NOT allowed to undertake **gainful employment** while on sick leave status from their regular employment.



Project Lead Responsibilities



Create "project specific" agreements/guidelines



Get PRIOR approval- Project Manager & FPD



Review & submit required documents



Recruit to perform the Federal activity



Maintain Service Agreement logs



Federal Programs Division Responsibilities

Provide

Technical Assistance
With
Service Agreement
and
Guidelines

Validate

Deliverables
and
Evidence of Completion

Approve

Service
Agreement
Payment
Requests



Project Specific Agreement/Guidelines



Must specify :

- Who are eligible to enter into the Service Agreement with the Project
- What are the duties & responsibilities of recipient
- What are the tasks to be completed
- How much to complete each task (\$\$)
- Timelines and due dates



Table of Deliverables

SECTION 5: ALLOCATION BREAKDOWN

Outcome	Task, Description, Deliverable	Payroll	Due Date
1.1 Teacher Assistant	Provide weekly training and ongoing support for the CLLC personnel on the following topics, but not limited to: Training: TA's will report an increase in the ability to provide supports to CLLC students and parent/guardians in distance learning.	\$500	Ten (10) business days after the end of the quarter
1.2 Volunteer	Provide weekly training and ongoing support for the CLLC personnel on the following topics, but not limited to: Training: Volunteers will report an increase in the ability to	\$500	Ten (10) business days after the end of the quarter

What do they have to do to get the Service Agreement payments

Evidence of Completion

How much for each task

Due Dates

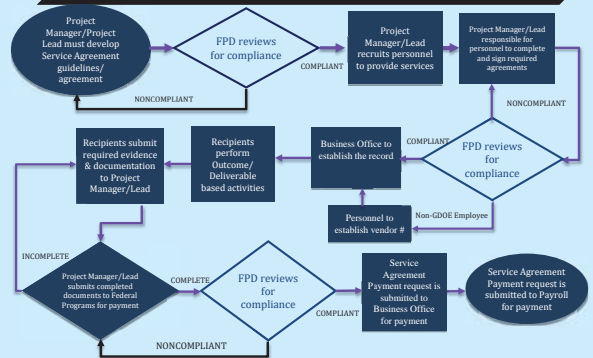
Approval

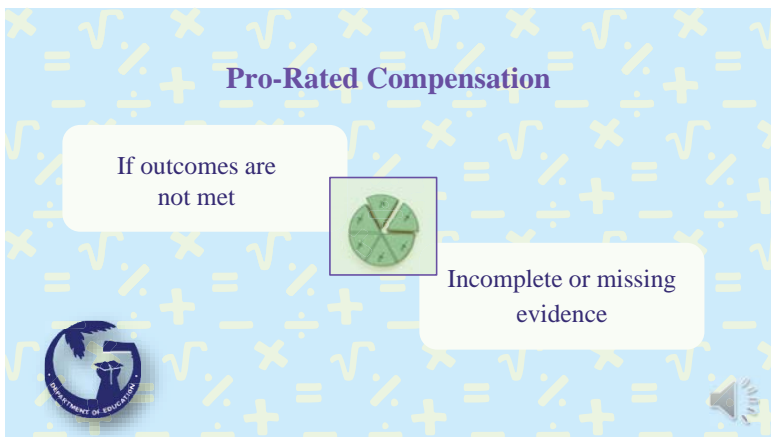
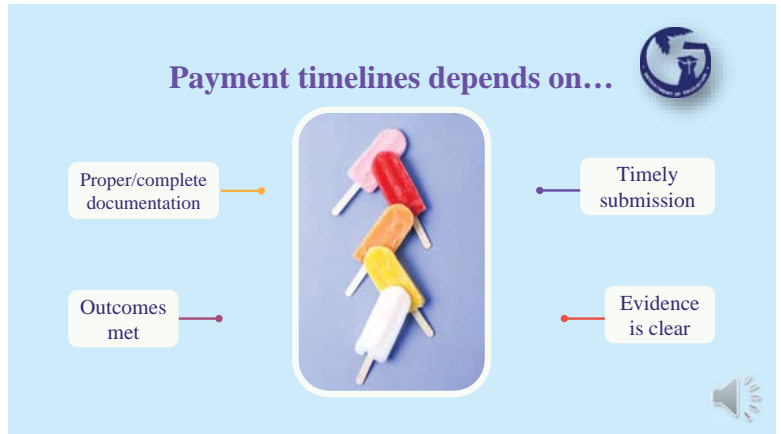
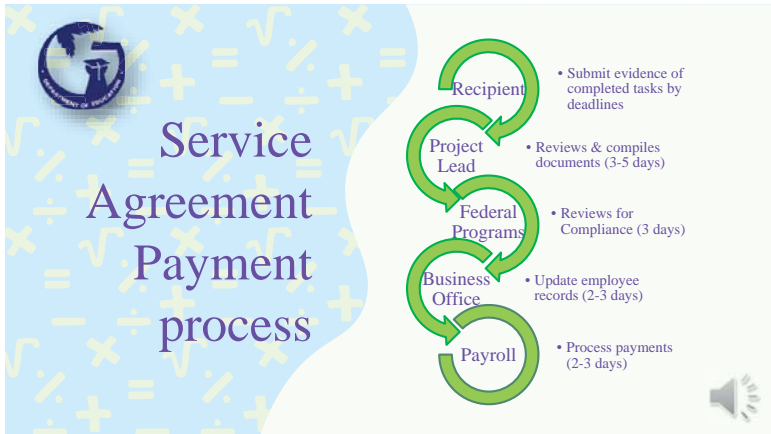
Guidelines must be approved by Federal Programs Division | Grants Office **BEFORE** Service Agreement tasks can begin

Table of Deliverables & Compensation Compliant: []

IGNACIO C. SANTOS, / 1/25/2021 DATE
Administrator
Federal Programs Division

SERVICE AGREEMENT PAYMENT WORKFLOW





Example of Pro-Rate:

SY2018-2019 HIGH SCHOOL Summer Service Payment												
Teacher	EEN	Location	Project Design \$700.00	Salaries \$700.00	Lesson Plan (A) \$100.00	Student Progress (A) \$450.00	Surveys (A) \$100.00	Lesson Plan (B) \$100.00	Student Progress (B) \$450.00	End Of Project Surveys \$400.00	Surveys (B) \$100.00	Total
Juan Malananga	3489	471 G0305	\$ 300.00	\$ 200.00	\$ 100.00	\$ 450.00	\$ 100.00	\$ 100.00	\$ 450.00	\$ 400.00	\$ 100.00	\$ 2,500.00
Rosa Parks	9228	471 G0305	\$ 200.00	\$ 200.00	\$ 100.00	\$ 450.00	\$ 100.00	\$ 100.00	\$ 450.00	\$ 400.00	\$ 100.00	\$ 2,500.00
Angela Diaz	4904	471 G0305	\$ 200.00	\$ 200.00	\$ 100.00	\$ 450.00	\$ 100.00	\$ 100.00	\$ 450.00	\$ 400.00	\$ 100.00	\$ 2,500.00
Johal Dier	5758	471 G0305	\$ 200.00	\$ 200.00	\$ 100.00	\$ 450.00	\$ 100.00	\$ 100.00	\$ 450.00	\$ 400.00	\$ 100.00	\$ 2,500.00
Leah Hart*	1148	471 G0305	\$ 200.00	\$ 200.00	\$ 100.00	\$ 450.00	\$ 100.00	\$ 100.00	\$ 30.00	\$ 400.00	\$ 50.00	\$ 1,750.00
Jean Dier*	13899	471 G0305	\$ 200.00	\$ 200.00	\$ 100.00	\$ 450.00	\$ 100.00	\$ 100.00	\$ 0.00	\$ 50.00	\$ 100.00	\$ 1,450.00
Johal Smith	3144	471 G0305	\$ 200.00	\$ 200.00	\$ 100.00	\$ 450.00	\$ 100.00	\$ 100.00	\$ 450.00	\$ 400.00	\$ 100.00	\$ 2,500.00
Jean Smith	4912	471 G0305	\$ 200.00	\$ 200.00	\$ 100.00	\$ 450.00	\$ 100.00	\$ 100.00	\$ 450.00	\$ 400.00	\$ 100.00	\$ 2,500.00
						\$ 650.00	\$ 400.00	\$ 100.00	\$ 2,500.00			
						\$ 0.00	\$ 400.00	\$ 0.00	\$ 1,750.00			
						\$ 0.00	\$ 0.00	\$ 100.00	\$ 1,450.00			
						\$ 650.00	\$ 400.00	\$ 100.00	\$ 2,500.00			

Sample

Service Agreement Log



2020-2021 APPROXIMATE STANDARD SERVICE AGREEMENT TEMPLATE

NO.	DATE	NAME	SSN	POSITION	LOCATION CODE	GRADE	DESCRIPTION OF DUTY/ACTIVITY	NATURE OF ACTION	EFFECTIVE DATE	TOTAL AMT.	COMMENTS
1.00	08/01/2021										
1.01	08/01/2021										
1.02	08/01/2021										
1.03	08/01/2021										
1.04	08/01/2021										
1.05	08/01/2021										
1.06	08/01/2021										
1.07	08/01/2021										
1.08	08/01/2021										
1.09	08/01/2021										
1.10	08/01/2021										
1.11	08/01/2021										
1.12	08/01/2021										
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1.14	08/01/2021										
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1.94	08/01/2021										
1.95	08/01/2021										
1.96	08/01/2021										
1.97	08/01/2021										
1.98	08/01/2021										
1.99	08/01/2021										
1.100	08/01/2021										



A picture is worth a thousand words

0 1 0 2

DATE _____

PAY TO THE ORDER OF **Name of Teacher** **\$1000.00**

_____ DOLLARS

FOR **Service Agreement Payment** _____

⑆ 1 24 2889615654 5898434⑈ 3 266



Do you have any questions?

federal-programs@gdoe.net
671-300-1267

On or by Wednesday, February 9, 2022

Q&A

Session: February 11, 2022

Thank you



Effective Leadership and Communication for Organizational Success

by
Souder, Betances and Associates, Inc.



Maria Blaz, Senior State Program Officer
Federal Programs Division



TIMELINE

**January 8,
2020**

Effective Leadership and Communication for Organizational Success by Souder, Betances and Associates, Inc.

**September 28,
2020**

Contract extended to September 30, 2021 due to varying impacts caused by the COVID-19 pandemic. Expanded training to include learning losses and challenges caused by pandemic.

**March 13,
2020**

COVID 19 global pandemic officially declared on Guam through Governor's Executive Order



Training Overview

- Training expanded to include learning losses and challenges caused by pandemic.
- Training was delivered through Zoom, a virtual web platform.
- Power point presentations.
- Training material was emailed.
- Tier I, Tier II, Tier III, Parent Session and other Sessions.
- Training was provided to public and PNP schools

NEW
NORMAL



Tier I Bridging the Achievement Gap: Post COVID Pandemic

- 4 hour training blocks with follow up sessions (10 cohorts)



Tier II Effective Strategies for Post COVID Pandemic Student Success

- Three 5 hour non-consecutive days totaling 15 contact hours
- This requires a transformational commitment from decision-makers at all levels to include all GDOE divisions, school principals, instructional coaches and district mentors (4 cohorts)



Tier III Transformational Leadership Academy

- 6 hours per day, non-consecutive days totaling 30 hours
- Board Members, Management Team, Division Heads, Project Leads, State Program Officers and Leadership Teams (1 cohort)



Achievement Driven Parental Engagement

- 3 hour block for parent leaders/advocates from each school



Creating and fostering a learning environment at home that supports building authentic literacy skills (7 cohorts)



Winning Formula Institute

- 3 day institute for Private Non-Public and Charter Schools



Best practices for developing literacy for Private Non-Public and Charter Schools (1 cohort)



Special Sessions for Psychologists, School Counselors and School Officers

Bridging the Achievement and Socio-Emotional Gaps:
COVID Pandemic Challenges and Solutions

- This seminar explores the new reality through the lens of identifying underperformance and engaging innovative actionable opportunities to reduce learning interruptions, losses and socio-emotional trauma experienced as a result of the pandemic.

Observations and Recommendations

- A. Scheduling and Participation
- B. Internal Communications
- C. Assessing Student Progress and Proficiencies
- D. Mitigating Learning Loss
- E. Equity in Education
- F. Leveraging Resources for Student Success
- G. Literacy Initiative

Observations and Recommendations

A. Scheduling and Participation

- It was necessary to remain flexible
- Stakeholder groups could not participate due to numerous scheduling conflicts
- Some Private Non-Public (PNP) schools were impacted by internal changes which resulted in delayed notification of training to potential participants.

Recommendations

- Prioritize training to those who did not participate in 2021, such Senior Leadership
- Align participation to Consolidated Grant project activities goals and objectives
- GDOE website

Observations and Recommendations

B. Internal Communications

- Although there was a general satisfaction communicating between District Office and schools during pandemic, practitioners at the ground level felt there was a lack of interest from the District to hear their recommendations. Several expressed frustration that the recommendations offered were ignored.
- Numerous perceptions were shared about GDOE being top-down driven and that the organization was not transparent

Recommendations

- Meet with different groups of stakeholders openly to share challenges and solutions.
- Sessions to share strategies of how to deal with difficult people in the organization

Observations and Recommendations

C. Assessing Student Progress and Proficiencies

- Many students have been promoted or placed in grades that align with their age cohort rather than their academic readiness to perform tasks at grade-level. This challenge is pervasive and acute.

Recommendations

- All teachers involved in teaching a student requiring acceleration should be part of a strategic discussion at least once a semester to collectively identify specific areas needing intervention.
- Standards-based assessments for tracking mastery of skills and subject-matter mastery are more accurate indicators of student progress and should be integrated into any alternative approach which may be developed.
- Establish Blue-Ribbon committee comprised of a cross-representation of stakeholders to study alternative practices to social promotion, the current school calendar, etc. to facilitate student readiness at grade level.
- Convene summit of school leadership teams to discuss how to assess student proficiencies outside of the traditional grade tracking and national achievement testing frameworks.



Observations and Recommendations

D. Mitigating Learning Loss

- Students in Guam's schools have lost at least one year of academic progress as a result of impacts due to the COVID-19 pandemic.
- This loss is in addition to the summer learning losses that have been experienced by ESL and students from book-poor home.
- School closures and other impacts are taking a mental health toll on students and their teachers.
- One size fits all solutions don't work.

Recommendations

- The whole child approach to teaching and learning is absolutely critical.
- Programs that are designed to develop self-esteem, provide coping skills and strengthen student resiliency should be supported and prioritized.
- Develop student and school-specific, age-specific strategies for addressing skills needing improvement.
- Tailor after-school, summer school and skill building programs to target specific student challenges.



Observations and Recommendations

E. Equity in Education

- Viewing students as having equal needs leads to a "one size fits all" approach to developing services. Many students who don't fit the mold slip through the cracks.
- Equality of opportunity may obscure individual needs

Recommendations

- The Respond to students with similar needs through small group engagement within a classroom or among a small cluster of students within a school setting.
- Effective strategies may require flexibility regarding grouping of students across grade-levels, scheduling, and subject coverage. Grouping students of different ages who are at the same skills level may be more effective than grouping students by age for learning basic literacy and numeracy skills.



Observations and Recommendations

F. Leveraging Resources for Student Success

- Many participants expressed concern that the kinds of resources that they have recommended are not being considered.
- Another complaint was, "we don't know what they are purchasing and who is making the decisions."
- A common statement was "we have asked for things but are being ignored."
- Community Learning Centers were underutilized this past year.

Recommendations

- Create an e-bulletin in the department with access by every employee, highlighting how the recovery funds are being spent and the kinds of resources that are being made available. This clarity and transparency goes a long way to mitigating negative perceptions.
- Provide a media campaign on the Community Learning Centers demonstrating how they work, who can go to them and the kinds of services available to parents and their children.



Observations and Recommendations

G. Literacy Initiative

- Guam's student verbal achievement scores at every grade level indicate that much needs to be done in this area.
- A comprehensive Literacy Development Plan for the Department is imperative and can create the framework and impetus for a consistent and system-wide approach to creating literacy rich environments and purposeful, targeted engagement in Guam's schools.

Recommendations


- Fund classroom libraries with age-appropriate and culturally-diverse reading and resiliency memoirs.
- Establish a long-term, robust Literacy Development Plan for the district and support it with training and resources.
- Incentivize schools to create a literacy-rich learning environment where word-power, student heritage language use, teaching the CHamoru language as a language art, culturally-relevant pedagogy and a culture of reading is prioritized, expected, supported and rewarded.



Thank You

federal-programs@gdoe.net





**FFY 2022 Consolidated Grant Title V-B, RLIS
Virtual Consultative Workshop
Federal Programs Division | Grants Office
Guam Department of Education**

Friday, February 4, 2021
Virtual Conference Schedule

**AGENDA
(DAY 2)**

GDOE Public, Charter & Private-Non-Public Schools

Welcoming Remarks
 + Ike C. Santos | Federal Programs Division Administrator



Federal Programs Division Manual Guidance: 812-201 Procurement and Flowchart
 + Shannon Bukikosa | Senior State Financial Officer, Federal Programs Division

Federal Programs Division Manual Guidance: 812-202 Invoicing and Drawdown | Programmatic Monitoring
 + Maria Blaz | Senior State Program Officer, Federal Programs Division

FFY 2022 Consolidated Grant Project Presentation:

Project #1: College, Career, Civic Engagement and Life Readiness
 + Joseph L.M. Sanchez | Project Manager, Deputy Superintendent C& II
 + Sylvia T. Calvo | Project Lead

Project #2: Curriculum and Instructional Quality and Development
 + Joseph L.M. Sanchez | Project Manager, Deputy Superintendent C& II
 + Michelle Camacho | Project Lead


Project #3: Classroom Supports & Academic Interventions
 + Joseph L.M. Sanchez | Project Manager, Deputy Superintendent C& II
 + Joshua Blas | Project Lead

Project #4: School Climate, Culture, and Engagement
 + Erika Cruz | Project Manager, Deputy Superintendent ESCL
 + Doris Bukikosa | Project Lead

Project #5: Private Non-Public Schools
 + Stephanie Chargualaf | State Program Officer, Federal Programs Division

Timelines Recap
 + Sean Rupley | Senior State Program Officer, Federal Programs Division

Workshop Evaluation
 + Ana O. Aguon - State Data Officer, Federal Programs Division




Welcoming Remarks

FFY 2022 Consolidated Grant Title V-B, RLIS
Virtual Stakeholders Consultative and Technical Assistance Workshop
Federal Programs Division | Grants Office




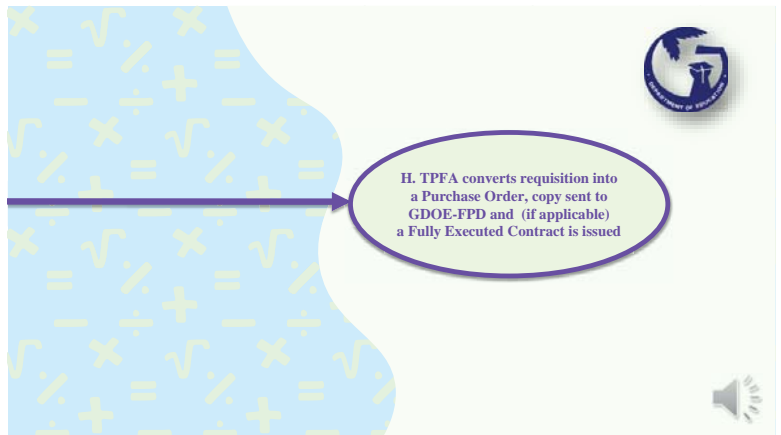
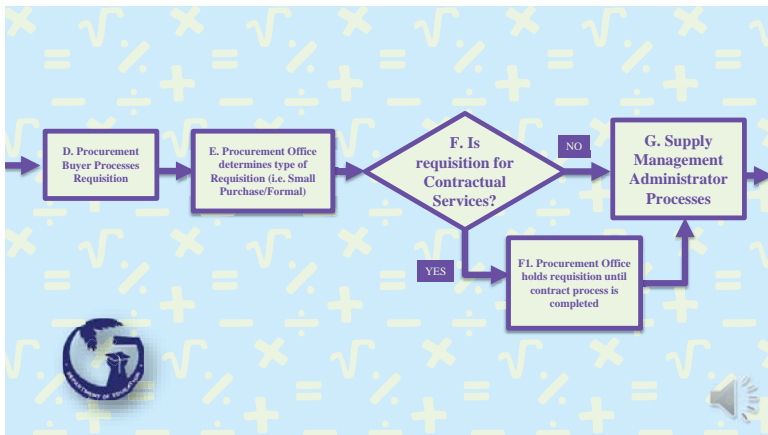
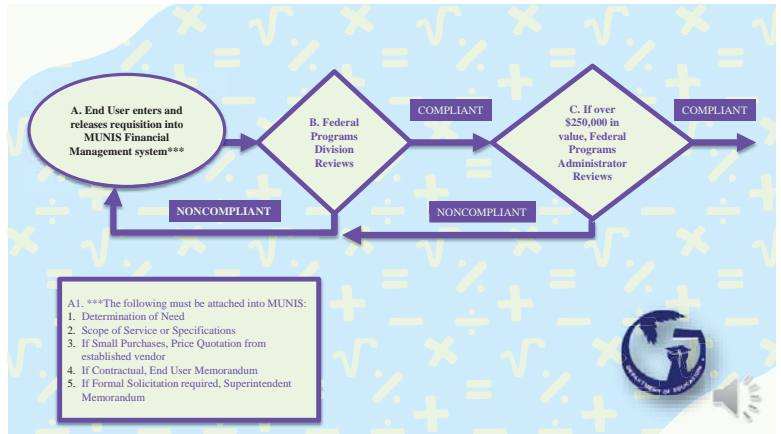
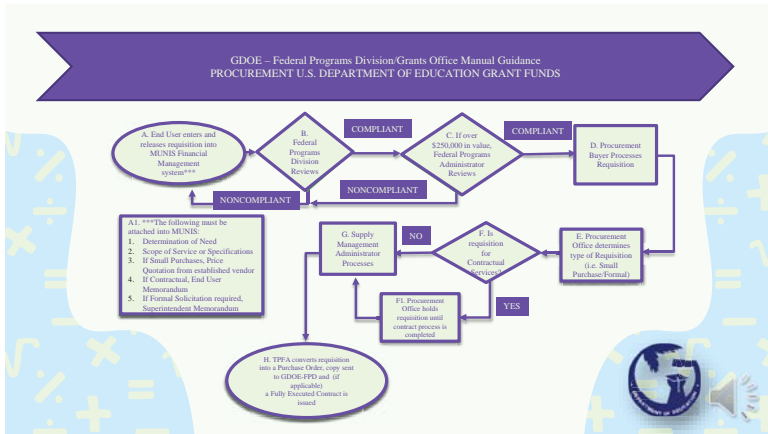
Ike C. Santos
Federal Programs Administrator






**Federal Programs Division
Manual Guidance
812-201 Procurement
and Flowchart**

Shannon Bukikosa
Senior State Financial Officer






Do you have any questions?

federal-programs@gdoe.net
671-300-1267

On or by Wednesday, February 9, 2022

Q&A


Session: February 11, 2022





Thank you



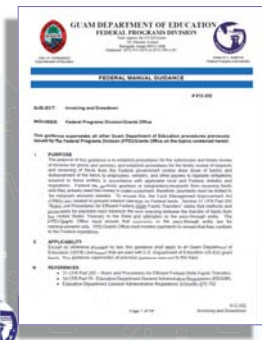
Federal Manual Guidance #812-202 Invoicing, Drawdown and Programmatic Monitoring





Maria Blaz | Senior State Program Officer



Invoicing and Drawdown #812-202



This guidance was created to establish procedures for the submission and timely review of invoices; establish procedures for the timely review of requests and receiving of funds from the Federal government (online draw down of funds) and disbursements.

Invoicing and Drawdown #812-202

Invoicing and Drawdown #812-202

Efficient Federal-State Funds Transfers

Section 31 CFR Part 205 “Rules and Procedures for Efficient Federal-State Funds Transfers” states that methods and procedures for payment must minimize the time elapsing between the transfer of funds from the United States Treasury to the State and ultimately to the pass-through entity.

Cash Management Improvement Act Agreement

Treasury State Agreements

State	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Florida	✓	✓	✓	✓	✓	✓
Georgia	✓	✓	✓	✓	-	✓
Guam	✓	✓	✓	✓	✓	-
Hawaii	✓	✓	✓	-	✓	✓

<https://www.fiscal.treasury.gov/cmia/resources-treasury-state-agreements.html>

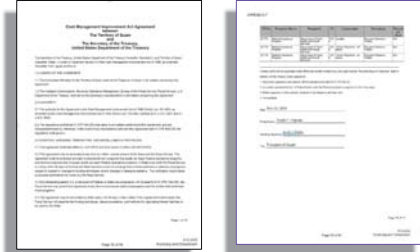
Cash Management Improvement Act Agreement

Treasury State Agreements

State	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020
Florida	ES&S	ES&S	ES&S	ES&S	ES&S	ES&S
Georgia	ES&S	ES&S	ES&S	ES&S	ES&S	ES&S
Guam	ES&S	ES&S	ES&S	ES&S	ES&S	ES&S
Hawaii	ES&S	ES&S	ES&S	ES&S	ES&S	ES&S

<https://www.fiscal.treasury.gov/cmia/resources-treasury-state-agreements.html>

Cash Management Improvement Act Agreement

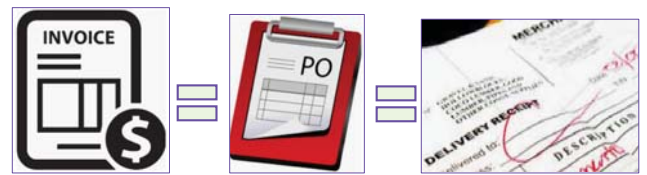


Cash Management Improvement Act Agreement



GDOE's financial management systems, must have in place, written procedures for minimizing the time between drawing down funds from G5 and disbursing the funds. 2 CFR 200.305(b) and 200.302(b)(6)

Validation of Invoices



Invoices must describe items that were delivered and must match what is described on the purchase orders. It is necessary to examine evidence of delivery or certification of services.

Preparing to Drawdown funds



Total requests for Drawdowns must not exceed total invoices.

Allowable Uses of Funds

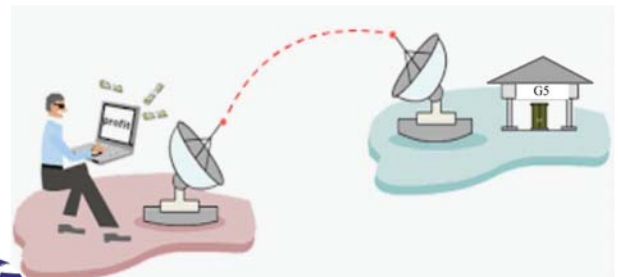
In order for costs to be allowable in a Federal award, costs must meet the following general criteria in a written procedure per 2 CFR §200.403 and 200.406

- Costs must be consistent with policies and procedures that apply uniformly to both Federal and non-Federal activities.

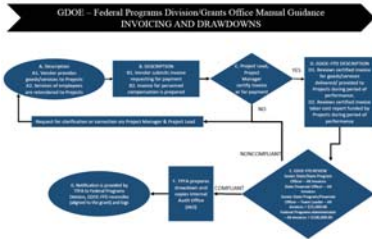
Adequately Documented

- Amount of funds under grant
- How the funds are used
- Total cost of the project
- Share of costs provided by other sources
- Records that show compliance
- Records that show performance
- Other records to facilitate an effective audit

Online Drawdown



Invoicing and Drawdown



Invoicing and Drawdown



Invoicing and Drawdown



Invoicing and Drawdown

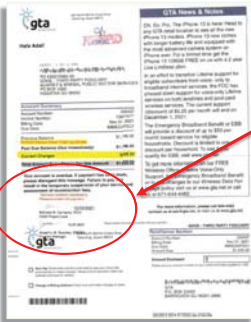




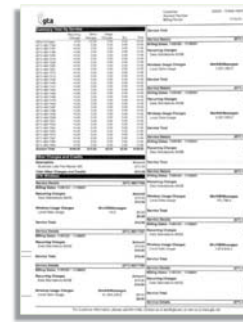
- Invoice cover page memo
- amount being requested
 - supporting documents
 - services delivered



- Purchase Order
- Valid contract for services to be performed by the vendor
 - agreed upon amount



- Certification of Services
- Project Leads and Managers sign off that they have indeed received the services as stated in the billing invoice



- Billing Invoice services performed and the dollar amount

Item	Description	Quantity	Unit Price	Total Price
1	Installation of 1.5 Ton Split AC	1	150.00	150.00
2	Removal of Old AC	1	50.00	50.00
3	Material for Installation	1	20.00	20.00
4	Service Charge	1	10.00	10.00
5	Transportation	1	10.00	10.00
6	Warranty	1	10.00	10.00
7	Subtotal			250.00
8	Tax			25.00
9	Total			275.00

- Billing Invoice services performed and the dollar amount

Validation of Delivery and Installation (Compliant)



Validation of Delivery and Installation (Compliant)



Validation of Delivery and Installation (Compliant)



Validation of Delivery and Installation (Compliant)



- Validation
- Must be validated by school administrators

Certification of Allowable Uses (Compliant)



- Validation
- State Program Officer
 - State Financial Officer
 - Federal Program Administrator

Validation of Delivery and Installation (Non-Compliant)



Correcting Non-Compliance



- Validation
- Contact the vendor
 - Do not pay invoice until corrections are made



federal-programs@gdoe.net



College, Career, Civic Engagement & Life Readiness (CCCLR)

Project Manager: Joseph L.M. Sanchez

Project Lead: Sylvia T. Calvo



CCCLR Project OVERVIEW

Help students develop the academic knowledge & job skills to succeed in **post-secondary education** or their chosen **career**.

Professional development to increase quality instruction

Career oriented programs and assessments to gauge career readiness

Opportunities to apply knowledge and skill in competitions and events

Opportunities to promote awareness and engage in activities that help plan for post graduation

COMPONENT 1. Increasing Rigorous Academic and Technical Courses with High Quality Instruction

- Improving teaching practices
- Building more relevant, rigorous and challenging curriculum



COMPONENT 1 Activities

ACTIVITY	NEW	CONTINUING
Career Academies Training		X
Career Exploration Resource Development		X
Projects Based Learning Training		X
AV Production & Broadcast Training & Studio Development		X
Advanced Placement (AP) & Pre-AP Summer Institute		X
STEAM Professional Development Training (Underwater Robotics, Aquaponics, Sustainability)		X

COMPONENT 1. Data Collection



PROFESSIONAL DEVELOPMENT TRAINING

Participation and Training Evaluation

Implementation in classroom instruction; improved practices



CURRICULUM DEVELOPMENT

Participation and Evaluation

Use of resources; impact on learning



COMPONENT 2. Career Oriented Programs & Assessments



- Career and Technical Education Courses
- Labor & Trades Courses
- WorkKeys Assessment
- Career Interest Inventory (Choices 360 & Paws in Jobland)
- Specialized training in Allied Health, Business Technology & Cosmetology

COMPONENT 2 Activities

ACTIVITY	NEW	CONTINUING
CTE Academies at Public High Schools		X
Skilled Labor & Trades Courses		X
WorkKeys Curriculum & Assessment		X
Choices 360 (Career Interest Inventory for elementary & secondary level)		X
Specialized Training for Students (after school) in Allied Health, Business Technology & Cosmetology		X
Technology equipment including laptops & software, interactive whiteboards		X

COMPONENT 2. Data Collection

WorkKeys Curriculum & Assessment

Number of Participants; Number of Students Eligible to Take Assessment
Number of Students Assessed and National Career Readiness Certificate (NCRC) Earned by Level

Choices 360

Number of Participants
Number of participants completing each lesson

Career & Technical Education (CTE) Program Courses

Number of Participants
Number of Students who earn a "C" or better

COMPONENT 3. Specialized Events and Opportunities

- Explore their interests and apply their knowledge and skills
- Build confidence in themselves to want to learn more and ultimately achieve success
- STEAM – Lego, Underwater Robotics & Drones Competition
- Academic Special Events – Academic Challenge Bowl, National Forensic League, Math Olympiad & Math Counts
- Visual Performing Arts – musical production, art shows, choir and dance performances

COMPONENT 3 Activities

ACTIVITY	NEW	CONTINUING
STEAM Enrichment Kits: interactive whiteboards, 3D printers, laptops & software, robotics models, drones		X
Registration Fees for Robotics Competition		X
E-sports Professional Development & Equipment Acquisition; competition fees; coaches stipend		X
Academic Special Events: Academic Challenge Bowl, National Forensic League, Math Olympiad, Math Counts coaches stipend, competition fees, venue, taping (ACB), supplies & materials; travel to national competitions		X
Visual Performing Arts Events: Instructional supplies, printing of art calendar, framing & matting student work; theater supplies, production rights, AV equipment rental		X
Interscholastic Sports: Professional development and certifications for coaches, athletic directors & student athlete; sports equipment, supplies and uniforms		X

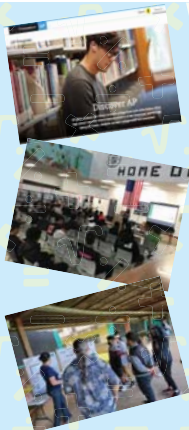
COMPONENT 3. Data Collection

SPECIAL EVENTS COMPETITIONS

Participation Numbers
Satisfaction survey, impact on learning and decisions about college and/or career plan

INTERSCHOLASTIC SPORTS

Participation Numbers
Satisfaction survey, impact on learning and decisions about college and/or career plan



COMPONENT 4. Academic, College & Career Readiness

- Hands-on opportunities to engage in activities that align with their interests in careers or college.
- Support for College and Career Fairs
- Support for Career Academies



COMPONENT 4 Activities

ACTIVITY	NEW	CONTINUING
Pre-AP, AP, Honors supplies & equipment (interactive whiteboards, laptops & software, supplemental instructional materials & supplies)		X
AP Test Fees		X
College Fair venue, transportation, supplies & materials and professional development for counselors		X
Career Fair supplies & materials, transportation for career centered courses & fieldtrips		X
Youth Development Mentoring Program to promote & provide opportunities to engage in hands-on instructional skills		X
College Readiness (Math, English, Science & Social Studies); tuition & fees for dual enrollment courses, Summer Camp courses; ACT/SAT Prep Tutoring		X
National Career Academy Coalition (NCAC) Certification		X
Health Certification for Students		X



COMPONENT 4. Data Collection



AP TESTS

Number of Test Takers by Subject/School
Number who scored "3" or better



COLLEGE FAIR & CAREER FAIR

Participation Numbers and Evaluation
Satisfaction survey, impact on learning and decisions about college and/or career plan



NCAC CERTIFICATION, HEALTH CERTIFICATES

Participation Numbers and Evaluation
Impact on teaching



CCCLR Team



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Thank you!



Curriculum & Instructional Quality and Development (CIQD) Project

Project Manager:

Joseph L.M. Sanchez
Deputy Superintendent – Curriculum &
Instructional Improvement

Project Lead:

Michelle M. Camacho,
Program Coordinator IV



Curriculum & Instructional Quality and Development (CIQD) Project

Project Manager:

Joseph L.M. Sanchez
Deputy Superintendent – Curriculum &
Instructional Improvement

Project Lead:

Michelle M. Camacho,
Program Coordinator IV



OVERVIEW OF THE CIQD PROJECT

Project Goals

- Goal #1. Increasing teacher recruitment, induction, and retention
- Goal #2. Increasing teacher effectiveness
- Goal #3. Providing supports towards enhancing the use of technology in the classroom

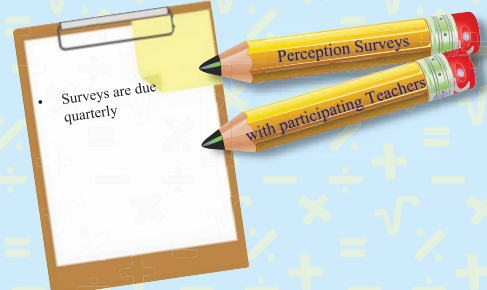


Component 1. Teacher Recruitment, Induction, and Retention

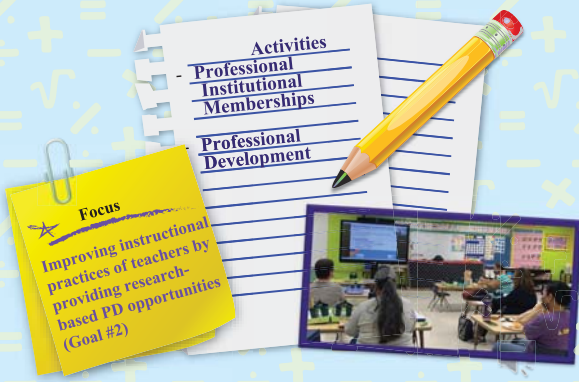


Component 1. Teacher Recruitment, Induction, and Retention

Data Collection What will be collected and when?



Component 2. Improving Teacher Effectiveness



Professional Development Opportunities

Professional Development Title / Topic

- Cooperative Learning
- Enhancing Teacher Skills and Integrating Technology into Education
- Effective Literacy Strategies
- Science, Technology, Engineering, Arts and Mathematics Professional Development
- Next Generation Science Standards
- Technology Standards
- Higher Order Thinking Skills
- Conscious Discipline
- Using Assessment Data for Educational Planning
- High-Quality Instruction for High-Ability Students (GATE)
- Math Instructional Strategies
- School Counseling Professional Development

Component 2. Improving Teacher Effectiveness

Data Collection

What will be collected and when?

- Data will be collected quarterly



Component 3. Specialized School Supports



Component 3. Specialized School Supports

Data Collection

What will be collected and when?

- Data will be collected quarterly



Component 4. Assessments



Component 4. Assessments

Data Collection

What will be collected and when?

Data will be collected after each assessment is administered.



Component 5. Curriculum Development



Component 5. Curriculum Development

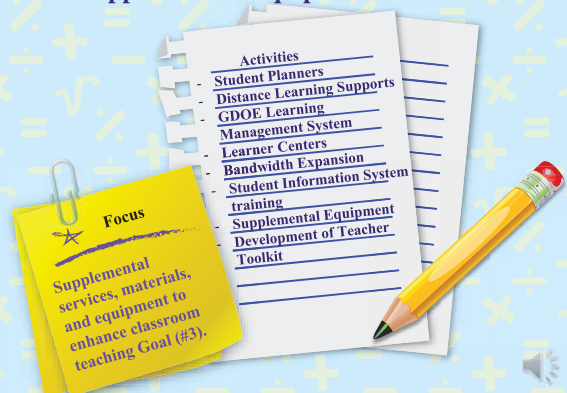
Data Collection

What will be collected and when?

Data on progress of these activities will be collected from professional consultants.



Component 6. Supplemental / Equipment Resources and Supports



Component 6. Supplemental / Equipment Resources and Supports

Data Collection





What will be collected and when?

Data on distribution and use will be collected quarterly





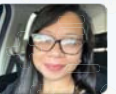

Project Personnel

Team Email Address: cjgd@gdoe.net

			
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Project Personnel

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Project Personnel

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Classroom Supports & Academic Interventions

Project Manager: Joseph L.M. Sanchez

Project Lead: Joshua Blas



Classroom Supports & Academic Interventions

Project Manager: Joseph L.M. Sanchez

Project Lead: Joshua Blas



Overview of Classroom Supports & Academic Interventions

Classroom Supports & Academic Interventions (CSAI) project provides:

- Interventions, remediation, and credit recovery opportunities for at-risk students
- Professional development to teachers on support teaching students in special populations (at-risk, ESL).
- Supplemental resources to support classroom instruction



CSAI Project Components



- 3.1 State Systemic Improvement Project & English as a Second Language Supports
- 3.2 Classroom Instructional Supports
- 3.3 After School Program for Instructional Remediation & Enrichment
- 3.4. Interventions, Remediations & Enrichment
- 3.5 Alternative Pathways





3.1 SSIP & ESL Supports

Overview

Researched based instructional strategies to improve early identification and support to students with learning and behavioral needs

Collection & Reporting Data

of teachers self reporting implementing strategies trained.



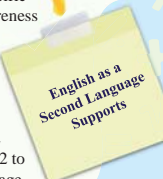
SSIP & ESL Supports Activities



PD for teachers and administrators on improvement processes utilizing existing supplemental resources, technology and educational materials to support continuous improvement in reading and math.

PD for ESL teachers/coordinators on (1) Pacific Islander Cultural Awareness and Sensitivity and (2) Second Language Acquisition

Procure instructional resources/ kits for ESL classrooms grades K-12 to increase English language proficiency



3.2 Classroom Instructional Supports

Overview

Classroom instructional supports for students and teachers to increase achievement in core content areas to close performance gaps.

Collection & Reporting Data

* # of teachers who report Satisfactory or Outstanding on services TAs/IPAs provide in the classroom.

* # of teachers who report amount of time spent on instructional/ classroom activities.



Classroom Instructional Supports Activities



TAs/ IPAs to provide classroom instructional support, tutoring, small group instruction to include instructional and non instructional hours to increase student achievement.



Supplemental instruction resources for online subscription to IXL, and MobyMax, to improve skills in reading and math.

Grade leveled readers for classroom use.





3.3 After School Program for Instructional Remediation & Enrichment

Overview

ASPIRE/ Summer School is designed to support struggling students in elementary and secondary schools scoring in Tier 2-3 in AIMSweb benchmarks, performing below grade level, receiving failing grade in core subjects.

Collection & Reporting Data

of students that increase AIMSweb scores in Reading & Math by 10 points.



ASPIRE & Summer School Activities



Stipends paid to teachers for providing appropriate lessons and activities to students needing remediation to get back on track with skills taught during the regular school day/ school year. For grades K-8th.



Crystal Christmas Ornaments
*Objective:
Students will be able create a Christmas ornament using a Borax and hot water solution.



3.4 Interventions, Remediation & Enrichment

Overview

Alternative instruction for students performing below grade level for remediation and credit recovery.

Collection & Reporting Data

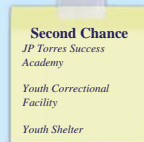
- * # of students monitored who are on track with grade level
- * # of students that received a passing grade of 70% or higher who earn credit
- * # of students that graduate and/or on track to graduate
- * # of students that increased by 1 grade level



Interventions, Remediation & Enrichment Activities



Stipends paid to teachers for providing appropriate instruction for high school students lacking 0.5 credits to graduate and for credit advancement.



Alternative setting for students who need a variety of instructional learning models such as face to face, online, course by conference, blended learning to recover credits.



Provide stipends to teachers to mentor top at-risk students, provide interventions, life skills, communicate with parents and advocate for students.





3.5 Alternative Pathways

Overview

Professional services for an accredited, self-paced credit recovery school where at-risk students can take courses outside the normal instructional day.

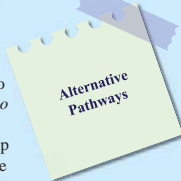
Collection & Reporting Data

of students that graduate and on track to graduate



Alternative Pathways Activities

Payment for approximately 100 participating students to take courses at *Asmyao* Community School for credit. Students have up to 18 weeks to complete course for 0.5 credit.



THANK YOU



School Climate Culture & Engagement Project

(SCCE)

Project Manager: Erika S. Cruz, DS ESCL

Project Lead: Doris Bukikosa

Social Service Supervisor: Steven Pangelinan



SCCE Project Overview

Activities that provide support and interventions outside of the classroom, promoting a safe and culturally sensitive nurturing environment conducive for learning.



COMPONENT 1. Social Supports & Outreach Teams (SSOT)

11 Social Workers & Community Program Aides responding to referrals such as Attendance, Behavior, Interpreter Requests, Medical, Registration/Withdrawal and Social Supports.

- Official Referral Forms must be completed to receive services
- School must make initial attempts to resolve issues before requesting for services
- All attempts must be noted on the referral
- Organize Engagement Activities (Student/Families)

Identify homeless students/families

- Provide support to homeless & indigent families

iCLEAN Initiative: Provide washers and dryers to all schools



COMPONENT 1. SSOT

COMPONENT 1. SSOT

Programmatic Data

- Types of referrals (Open/Closed)
- Number of referrals (Open/Closed)
- Community Resources/Collaborations
- Engagement Activities
- Workshops Surveys

Project personnel will track all data points and submit it to the project office. Completing referrals are necessary to ensure all services are captured/documentated for reporting purposes.



Case Department of Education
 (K-12) School Climate Culture & Engagement Project
 Support Services & Outreach Team
REFERRAL

School: _____ Student Year: _____
 REFERRED BY: _____ (Name) _____ (Title)

Student's Name: _____ Grade: _____ DOB/Age: _____

Home Address: _____
 Mother's Contact: _____ Father's Contact: _____

Name: _____ Home: _____
 Work: _____
 Cell: _____ Cell: _____

DESCRIPTION OF PROBLEM: _____

STEPS TAKEN BY REFERRING PARTY TO ADDRESS PROBLEM: _____

SERVICES BEING REQUESTED: _____

DATE OF REFERRAL: _____ TIME: _____

REGISTERED SERVICE DATA: **DO NOT WRITE YOUR CASE YOU MUST USE ONLY**
 Referral ID: _____ Status: _____ Referral Date: _____ Referral Time: _____
 Referral Type: _____ Referral Category: _____ Referral Sub-category: _____
 Referral Status: _____ Referral Reason: _____ Referral Outcome: _____

This information is only for internal use of the project and will be distributed on the basis of your internal data record.



COMPONENT 2. Positive Behavior Intervention & Support Framework (PBIS)

- PBIS Coaching (Training & Support)
- Implementation of Assessments
 - Tiered Fidelity Inventory, School Safety Survey and School-wide Assessment Survey (TFI, SSS & SAS)
- Positive Learning Center
 - Certified Teacher
 - Identification of Tier II & Tier III Intervention Students
 - Equipment and supplies



COMPONENT 2. PBIS Framework

- Discipline Rates
- Suspension Rates
- TFI Results
- Safety Perception Survey Results

School Results

- ✓ Increase TFI Results
- ✓ Increase Safety Perception Survey Results
- ✓ Decrease Discipline Rates
- ✓ Decrease Suspension Rates

Schools are expected to complete all Assessments within the scheduled timeframe. Project personnel will track assigned school data points and submit it to the project office. The accuracy of discipline data entry and the participation of school site stakeholders ensures the validity and effectiveness of school efforts.



COMPONENT 3. Positive Behavior & Safe School Environment

- Secondary Bully Prevention Program (Safe School Ambassador)
- Law Related Education Certification Training (teacher/student materials)
- Peer Mediation Training
- Restorative Justice Training
- School Based Behavioral Health and Social & Emotional Learning Training

EXPANSION: Two-way Radios in schools





COMPONENT 3. Positive Behavior & Safe School Environment

Programmatic Data

- Training Exit Surveys

Project Personnel, Trainers or Vendors will conduct survey, collect results and submit to the Project Office.



COMPONENT 4. Health & Safety (H&S)

- Teacher and Student Training on Healthy Lifestyle Choices
 - Supplies, Materials and Equipment
- Training for School Health Counselors
- Training for School Personnel
- Intramural Sports Program



COMPONENT 4. (H&S)



COMPONENT 4. Health & Safety (H&S)


Programmatic Data

- Training Exit Survey
- Training Completion Results

Project Personnel, Trainers or Vendors will conduct survey, collect results and submit to the Project Office.








Thank You


Questions:
federal-programs@gdoe.net


SCCE Project Office Contact Numbers
 300-1625
 300-1583


**Project #5: Private,
Non-Public Schools (PNP)**

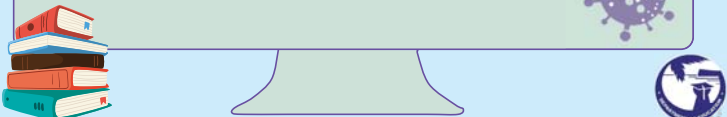


Guam Department of Education
 Federal Programs Division | Grants Office
 Program Manager: Ike C. Santos
 Program Lead: Stephanie N. Chargualaf




Private, Non-Public Schools

The primary focus of this project is to provide services to all participating Private, Non-Public (PNP) Schools through equipment, supplies and materials, trainings, workshops and professional developments.



Private, Non-Public Schools Participating PNPs

- Office of Catholic Schools
- Harvest Christian Academy
- St. John's School
- St. Paul's Christian School
- Providence International Christian Academy
- Guam Adventist Academy
- Japanese School of Guam



Private, Non-Public Schools Project Outcomes

- Improve academic performance in math and reading by at least 5% from baseline on the summative assessments.
- The percent of Advanced Placement students scoring 3 or above will increase by at least 5%.
- At least 50% of teachers participating in Professional Development will report implementing what was learned in the classroom and feeling more confident in their teaching effectiveness.



Private, Non-Public Schools Project Outcomes

- A 5% increase in student participation in Science, Technology, Engineering, Arts, & Math (STEAM) activities and other academic and non-academic special events.
- An 80% of participating students will indicate that the College/Career Fair is helpful in providing them the information needed to prepare for a college/career path.
- Teachers and students will report improved access to technology and online resources for students and increased integration of technology in the classroom.



Private, Non-Public Schools

Component 5.1: College, Career, Civic Engagement and Life Readiness

5.1.1 Increasing Rigorous Academic and Technical Courses with High Quality Instruction

- Project Based Learning
- Computer Science/ Information Technology Program
- Engineering/Robotics
- Advanced Placement (AP) and Pre-Advanced Placement (Pre-AP)
- Career and Technical Education (CTE) Workshop
- STEAM





Private, Non-Public Schools



Component 5.1: College, Career, Civic Engagement and Life Readiness

5.1.2 Career Oriented Programs and Assessments



- CTE Academies
- Skilled Labor and Trades Academy
- Specialized Trainings and CTE Courses



Private, Non-Public Schools

Component 5.1: College, Career, Civic Engagement and Life Readiness

5.1.3 Specialized Events and Opportunities



- STEAM Enrichment Kits
- Academic Special Events
- Visual Performing Arts
- Interscholastic Sports



Private, Non-Public Schools



Component 5.1: College, Career, Civic Engagement and Life Readiness

5.1.4 Academic, College and Career Readiness



- Pre-Advanced Placement | Advance Placement
- College Exploration and Readiness Opportunities



Private, Non-Public Schools



Component 5.2: Curriculum and Instructional Quality and Development (CIQD)

5.2.1 Teacher and Administrator Induction, Recruitment and Retention



- School Based Mentors





Private, Non-Public Schools



Component 5.2: Curriculum and Instructional Quality and Development (CIQD)

5.2.2 Improving Teacher Effectiveness

- National Council for Teachers of Math
- National Council for Teachers of English
- National Science Teachers Association
- Professional Development in Research Based Effective Instructional Strategies



Private, Non-Public Schools



Component 5.2: Curriculum and Instructional Quality and Development (CIQD)

5.2.3 Specialized School Support

- Library Improvement
- Pre-K Academics and Early Childhood
- Subscription Licenses for Online Supplementary Resource Materials



Private, Non-Public Schools



Component 5.2: Curriculum and Instructional Quality and Development (CIQD)

5.2.4 Formative and Summative Assessments

- Standards-Based Assessments
- Assessments Kits



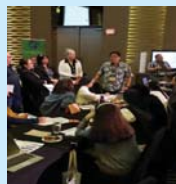
Private, Non-Public Schools



Component 5.2: Curriculum and Instructional Quality and Development (CIQD)

5.2.5 Curriculum Development

- Development of Curricular Resources





Private, Non-Public Schools



Component 5.2: Curriculum and Instructional Quality and Development (CIQD)

5.2.6 Supplemental Resources and Equipment Supports



- Supplementary Laptops and Software
- Learner Centers
- Horizontal Interactive Tables



Private, Non-Public Schools

Component 5.3: Classroom Supports & Academic Interventions

5.3.1 Classroom Instructional Support



- School Aide I/Teacher Assistants



Private, Non-Public Schools



Component 5.3: Classroom Supports & Academic Interventions

5.3.2 Kinder Learn

- Supplemental Instruction for K-2nd Graders



Private, Non-Public Schools



Component 5.3: Classroom Supports & Academic Interventions

5.3.3 Subscription Licenses

- Online Licenses in Reading and Math





Private, Non-Public Schools

Component 5.3: Classroom Supports & Academic Interventions

5.3.4 Credit Recovery

- *Eskuelan Puengi*
- Summer School



Private, Non-Public Schools

Component 5.4: School Climate, Culture & Engagement

5.4.1 Health & Safety | School Safety

- First Aid and CPR



Private, Non-Public Schools

Collection of Data

- Web-Based Surveys
- Student Surveys
- Teacher Surveys
- Results from ACT Aspire or other assessments



Private, Non-Public Schools Program Personnel

Name	Email	Contact Number
Ms. Stephanie N. Chargualaf Program Lead	snchargualaf@gdoe.net	300-1261
Ms. Rachel Duenas Team Leader/Sr. State Program Officer	rlsduenas@gdoe.net	300-1259
Mr. Ike C. Santos Program Manager/Federal Programs Administrator	icsantos@gdoe.net	300-1267





Private, Non-Public Schools

Please email your questions or inquiries to:
federal-programs@gdoe.net



Round Robin & Questions & Answers Session

Friday, February 11, 2022



Timeline Recap and Reminder

FFY2022 Consolidated Grant Application Submission Calendar
February 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
				FY2022 CGA Stakeholder Consultative Workshop	FY2022 CGA Stakeholder Consultative Workshop	
6	7	8	9 ***DUE DATE*** Notice of Intent to Participate	10	11 FY2022 CGA Stakeholder Consultative Workshop Q&A Session	12



Please take the Evaluation Survey at the end of the workshop, found on the FPD website.

Thank you for your feedback!



Federal Programs Division | Grants Office | State Educational Agency

A collage of staff photos and thank you graphics. The photos include:

- Shannon Bukikosa, Sr. State Financial Officer
- Rachel Lee S. Duenas, Sr. State Program/Financial Officer | Team Leader
- Ike C. Santos, Federal Programs Administrator
- Maria Blaz, Sr. State Program Officer
- Stephanie Chargualaf, Sr. State Program Officer
- Ana Agnon, State Data Officer
- Diana Hayashi, State Program Officer
- Rhea Taitano, State Program Officer
- Sean Rupley, Sr. State Program Officer
- Ray Lujan, State Program Officer
- Tatiana Lino, Simon San Nicolas, Administrative Support
- Robert Garrido, Rosemarie Mendiola, Barbara Aquino, Administrative Officers

Thank you graphics include "THANK YOU!", "SUPER THANK YOU!", and "THANK YOU!" with hands raised.

LIST OF REGISTERED PARTICIPANTS (Day 1)
FFY '22 CG VIRTUAL CONSULTATIVE WORKSHOP
Thursday, February 3, 2022

Row No.	First Name	Last Name	What Educational Institution do you represent?	What School, Division or Section do you represent?
1	Juan	Flores	Charter Schools	Career Tech High Academy Charter School
2	Jamie	Villagomez	Charter Schools	Guahan Academy Charter School
3	Helen	Nishihira	Charter Schools	iLearn Academy Charter School
4	Elyssa Marie	Mesias	Charter Schools	SIFA Learning Academy Charter School
5	joel	ollet	Charter Schools	SIFA Learning Academy Charter School
6	Kella	Hernandez	Charter Schools	SIFA Learning Academy Charter School
7	Jayne	de Guzman	Charter Schools	SIFA Learning Academy Charter School
8	Janice	Chargualaf	Guam Department of Education	Adacao Elementary School
9	Tillie	Blas	Guam Department of Education	Adacao Elementary School
10	Jolene Marie	Cabrera	Guam Department of Education	Agana Heights Elementary School
11	Stephanie	Taitano	Guam Department of Education	Agana Heights Elementary School
12	marilyn	collins	Guam Department of Education	Agana Heights Elementary School
13	Debra	Mariano	Guam Department of Education	Agueda Johnston Middle School
14	Josephine	Fontbuena	Guam Department of Education	Astumbo Elementary School
15	Hannah	Gutierrez	Guam Department of Education	Astumbo Middle School
16	Christine	Bartels-Cruz	Guam Department of Education	B.P. Carbullido Elementary School
17	Elvira	Magbanua	Guam Department of Education	B.P. Carbullido Elementary School
18	April	Flippo	Guam Department of Education	B.P. Carbullido Elementary School
19	Lisa	Cooper-Nurse	Guam Department of Education	B.P. Carbullido Elementary School
20	Johanna Augusta	Guzman	Guam Department of Education	B.P. Carbullido Elementary School
21	Corina	Paulino	Guam Department of Education	C.L. Taitano Elementary School
22	DARLENE	CASTRO	Guam Department of Education	Chief Brodie Elementary School
23	Darlene	Roberto	Guam Department of Education	D.L. Perez Elementary School
24	Kathleen	Martinez	Guam Department of Education	D.L. Perez Elementary School
25	Elizabeth	Taijeron	Guam Department of Education	D.L. Perez Elementary School
26	Maria Sarah	Herrero	Guam Department of Education	D.L. Perez Elementary School
27	Melissa	Mafnas	Guam Department of Education	F.B. Leon Guerrero Middle School

Row No.	First Name	Last Name	What Educational Institution do you represent?	What School, Division or Section do you represent?
28	Jennifer	Malinao	Guam Department of Education	Finegayan Elementary School
29	Jeffrey	Malinao	Guam Department of Education	Finegayan Elementary School
30	Sean	Rupley	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
31	Leon	Bamba	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CCCLR Project
32	david	camacho	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CCCLR Project
33	Sylvia	Calvo	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CCCLR Project
34	Michelle M.	Camacho	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CIQD Project
35	Felix	Chaco	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CSAI Project
36	Jesse	Pendon	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CSAI Project
37	Diana	Reyes	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CSAI Project
38	Joshua	Blas	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CSAI Project
39	Mariam Kristina	Alam	Guam Department of Education	GDOE Central/Ancillary Office, CHamoru Studies Division
40	Jimmy Santos	Teria	Guam Department of Education	GDOE Central/Ancillary Office, CHamoru Studies Division
41	Jocelyn	Santos	Guam Department of Education	GDOE Central/Ancillary Office, Chamoru Studies Division
42	Mariam Kristina Alam	Alam	Guam Department of Education	GDOE Central/Ancillary Office, Chamoru Studies Division
43	Julietta	Quinene	Guam Department of Education	GDOE Central/Ancillary Office, ESCL
44	Doris	Bukikosa	Guam Department of Education	GDOE Central/Ancillary Office, ESCL, SCCE Project
45	Erika	Cruz	Guam Department of Education	GDOE Central/Ancillary Office, ESCL, SCCE Project
46	Shandice	Calano	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
47	Rosemarie	Mendiola	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
48	Stephanie	Chargualaf	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
49	Shannon	Bukikosa	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
50	Rachel	Duenas	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
51	Robert	Garrido	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
52	MARIA	BLAZ	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
53	Ana	Aguon	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
54	Barbara	Aquino	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
55	Simon	San Nicolas	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
56	Anthony Sean	Monforte	Guam Department of Education	GDOE Central/Ancillary Office, Food & Nutrition Services Division
57	Maria	Gutierrez	Guam Department of Education	GDOE Central/Ancillary Office, Guam Education Board
58	Lourdes	Benavente	Guam Department of Education	GDOE Central/Ancillary Office, Guam Education Board

Row No.	First Name	Last Name	What Educational Institution do you represent?	What School, Division or Section do you represent?
59	Catherine	Schroeder	Guam Department of Education	GDOE Central/Ancillary Office, Head Start Program
60	Carmen	Charfauros	Guam Department of Education	GDOE Central/Ancillary Office, Office of Supply Management
61	DEXTER	FULLO	Guam Department of Education	George Washington High School
62	Annette	Salas	Guam Department of Education	H.S. Truman Elementary School
63	Michael	Perez	Guam Department of Education	Inarajan Elementary School
64	Derrick	Santos	Guam Department of Education	Inarajan Middle School
65	Rose Marie	Castro	Guam Department of Education	J.M. Guerrero Elementary School
66	Rose	Castro	Guam Department of Education	J.M. Guerrero Elementary School
67	Asherdee	Rosete	Guam Department of Education	J.P. Torres Success Academy High School
68	John	San Nicolas	Guam Department of Education	J.P. Torres Success Academy High School
69	Vito	Calvo	Guam Department of Education	J.Q. San Miguel Elementary School
70	Elizabeth	Hanzsek	Guam Department of Education	J.Q. San Miguel Elementary School
71	Barbara	Adamos	Guam Department of Education	John F. Kennedy High School
72	Leeana	Borja	Guam Department of Education	Jose Rios Middle School
73	Mariann	Lujan	Guam Department of Education	Jose Rios Middle School
74	Leeana	Borja	Guam Department of Education	Jose Rios Middle School
75	Rochelle	Diego	Guam Department of Education	Jose Rios Middle School
76	Geolyn	Egurrola	Guam Department of Education	Jose Rios Middle School
77	Lynnette	Quitugua	Guam Department of Education	L.B. Johnson Elementary School
78	Carmel	Aguon	Guam Department of Education	L.B. Johnson Elementary School
79	Erlinda	Arriola	Guam Department of Education	L.B. Johnson Elementary School
80	Liwanag	Dominguez	Guam Department of Education	L.B. Johnson Elementary School
81	Nadine	McDonald	Guam Department of Education	L.B. Johnson Elementary School
82	Agnes	Guerrero	Guam Department of Education	L.P. Untalan Middle School
83	Agnes	Guerrero	Guam Department of Education	L.P. Untalan Middle School
84	Johansen	Punongbayan	Guam Department of Education	Liguan Elementary School
85	Maridel	Perez	Guam Department of Education	M.A. Ulloa Elementary School
86	Evotia	Perez	Guam Department of Education	M.A. Ulloa Elementary School
87	Beverly	San Agustin	Guam Department of Education	M.A. Ulloa Elementary School
88	Melissa	Gentapanan	Guam Department of Education	M.A. Ulloa Elementary School
89	Melvin	Finona	Guam Department of Education	M.A. Ulloa Elementary School

Row No.	First Name	Last Name	What Educational Institution do you represent?	What School, Division or Section do you represent?
90	Elias	Taisipic	Guam Department of Education	M.U. Lujan Elementary School
91	Natasha	Dela Cruz	Guam Department of Education	M.U. Lujan Elementary School
92	Charles	Santos	Guam Department of Education	Machananao Elementary School
93	Melynda	San Luis	Guam Department of Education	Machananao Elementary School
94	Vincent	Bukikosa	Guam Department of Education	Machananao Elementary School
95	Sarah Lee	Valencia	Guam Department of Education	Machananao Elementary School
96	Geraldine	Pablo	Guam Department of Education	Marcial Sablan Elementary School
97	Erica S.	Cepeda	Guam Department of Education	Merizo Martyrs Elementary School
98	Duane	Mantanona	Guam Department of Education	Oceanview Middle School
99	Duane	Mantanona	Guam Department of Education	Oceanview Middle School
100	Rita	Flores	Guam Department of Education	Okkodo High School
101	Tricia	Moylan	Guam Department of Education	Ordot Chalan Pago Elementary School
102	John	Wesolowski	Guam Department of Education	Price Elementary School
103	Denise	Taimanglo	Guam Department of Education	Price Elementary School
104	Carla	Masnayon	Guam Department of Education	Simon Sanchez High School
105	Michael	Meno	Guam Department of Education	Southern High School
106	Erwin	Manibusan	Guam Department of Education	Talofofo Elementary School
107	Annie	Arevalo	Guam Department of Education	Tamuning Elementary School
108	Patrick	Tanaka	Guam Department of Education	Tamuning Elementary School
109	Ann	Dacanay	Guam Department of Education	Tamuning Elementary School
110	Geraldine	Quejado	Guam Department of Education	Tamuning Elementary School
111	Charlene	Gumataotao	Guam Department of Education	Tamuning Elementary School
112	Annie	Arevalo	Guam Department of Education	Tamuning Elementary School
113	Sharon May	Cabrera	Guam Department of Education	Tamuning Elementary School
114	Jennifer	Rios	Guam Department of Education	Tamuning Elementary School
115	Shaniece	Quitugua	Guam Department of Education	Tamuning Elementary School
116	Julie	Salas	Guam Department of Education	Upi Elementary School
117	Ferdene	Dela Cruz	Guam Department of Education	Upi Elementary School
118	Alyxandra	Reyes	Guam Department of Education	Upi Elementary School
119	Freda	Arii	Guam Department of Education	Vicente Benavente Middle School
120	Evangeline	Iglesias	Guam Department of Education	Wettengel Elementary School

Row No.	First Name	Last Name	What Educational Institution do you represent?	What School, Division or Section do you represent?
121	Valerie	Marzo	Guam Department of Education	Wettengel Elementary School
122	Rhea	Delos Reyes	Guam Department of Education	Wettengel Elementary School
123	Angela	Limtiaco	Guam Department of Education	Wettengel Elementary School
124	Joni	Cepeda	Office of Catholic Education (OCE)	Academy of Our Lady of Guam
125	Iris	Gaza	Office of Catholic Education (OCE)	Academy of Our Lady of Guam
126	Angela	Perez	Office of Catholic Education (OCE)	Academy of Our Lady of Guam
127	David	Duenas	Office of Catholic Education (OCE)	Bishop Baumgartner Memorial Catholic School
128	Lila	Lujan	Office of Catholic Education (OCE)	Bishop Baumgartner Memorial Catholic School
129	Lisa	Baza-Cruz	Office of Catholic Education (OCE)	Both St. Francis Catholic School and San Vicente Catholic School
130	Sr. Esperanza	Seguban	Office of Catholic Education (OCE)	Dominican Catholic School
131	Sister Eva	Gamotin,OP	Office of Catholic Education (OCE)	Dominican Child Development Center
132	Bobby	Mcintosh	Office of Catholic Education (OCE)	Father Duenas Memorial School
133	Ismael	Perez	Office of Catholic Education (OCE)	Father Duenas Memorial School
134	Sr. Erenia	Saipweirik	Office of Catholic Education (OCE)	Infant of Prague Catholic Nursery and Kindergarten
135	Belen	De Fant	Office of Catholic Education (OCE)	Mercy Heights Catholic Nursery and Kindergarten
136	Angelyn	Moises	Office of Catholic Education (OCE)	Mercy Heights Catholic Nursery and Kindergarten
137	Mariesha	Cruz-San Nicolas	Office of Catholic Education (OCE)	Notre Dame High School
138	Rosita	Quitugua	Office of Catholic Education (OCE)	Office of Catholic Education
139	Fr. Val Gabriel	Rodriguez	Office of Catholic Education (OCE)	Office of Catholic Education
140	Krystal	Agustin	Office of Catholic Education (OCE)	Our Lady of Mount Carmel Catholic School
141	Jaycee	Gatdula	Office of Catholic Education (OCE)	Saint Anthony Catholic School
142	Angie	Susuico	Office of Catholic Education (OCE)	Saint Anthony Catholic School
143	Marie	Dupree	Office of Catholic Education (OCE)	Saint Anthony Catholic School
144	Arleen	Suplido	Office of Catholic Education (OCE)	Santa Barbara Catholic School
145	Joaquina	Vega	Private, Non Public Schools (excluding OCE)	Guam Adventist Academy
146	Bertha	Saladier	Private, Non Public Schools (excluding OCE)	Guam Adventist Academy
147	Ben	Olson	Private, Non Public Schools (excluding OCE)	Harvest Christian Academy
148	Amy	Wahl	Private, Non Public Schools (excluding OCE)	Japanese School of Guam
149	Michelle	Moyer	Private, Non Public Schools (excluding OCE)	Providence International Christian Academy
150	Helen	Middlebrooke	Private, Non Public Schools (excluding OCE)	Providence International Christian Academy
151	J.	Kelley	Private, Non Public Schools (excluding OCE)	St. John's School

Row No.	First Name	Last Name	What Educational Institution do you represent?	What School, Division or Section do you represent?
152	Deborah	Pineda	Private, Non Public Schools (excluding OCE)	St. Paul Christian School

LIST OF REGISTERED PARTICIPANTS (Day 2)
FFY '22 CG VIRTUAL CONSULTATIVE WORKSHOP
Friday, February 4, 2022

Row No.	First Name	Last Name	What Educational Institution do you represent?	What School, Division or Section do you represent?
1	Juan	Flores	Charter Schools	Career Tech High Academy Charter School
2	Jamie	Villagomez	Charter Schools	Guahan Academy Charter School
3	Helen	Nishihira	Charter Schools	iLearn Academy Charter School
4	Elyssa Marie	Mesias	Charter Schools	SIFA Learning Academy Charter School
5	Kella	Hernandez	Charter Schools	SIFA Learning Academy Charter School
6	joel	ollet	Charter Schools	SIFA Learning Academy Charter School
7	Jayne	de Guzman	Charter Schools	SIFA Learning Academy Charter School
8	Janice	Chargualaf	Guam Department of Education	Adacao Elementary School
9	Tillie	Blas	Guam Department of Education	Adacao Elementary School
10	Jolene Marie	Cabrera	Guam Department of Education	Agana Heights Elementary School
11	Stephanie	Taitano	Guam Department of Education	Agana Heights Elementary School
12	marilyn	collins	Guam Department of Education	Agana Heights Elementary School
13	Debra	Mariano	Guam Department of Education	Agueda Johnston Middle School
14	Josephine	Fontbuena	Guam Department of Education	Astumbo Elementary School
15	Hannah	Gutierrez	Guam Department of Education	Astumbo Middle School
16	Lisa	Cooper-Nurse	Guam Department of Education	B.P. Carbullido Elementary School
17	Elvira	Magbanua	Guam Department of Education	B.P. Carbullido Elementary School
18	Johanna Augusta	Guzman	Guam Department of Education	B.P. Carbullido Elementary School
19	Christine	Bartels-Cruz	Guam Department of Education	B.P. Carbullido Elementary School
20	April	Flippo	Guam Department of Education	B.P. Carbullido Elementary School
21	Corina	Paulino	Guam Department of Education	C.L. Taitano Elementary School
22	DARLENE	CASTRO	Guam Department of Education	Chief Brodie Elementary School
23	Darlene	Roberto	Guam Department of Education	D.L. Perez Elementary School
24	Darlene	Roberto	Guam Department of Education	D.L. Perez Elementary School
25	Melissa	Mafnas	Guam Department of Education	F.B. Leon Guerrero Middle School
26	Jennifer	Malinao	Guam Department of Education	Finegayan Elementary School
27	Jeffrey	Malinao	Guam Department of Education	Finegayan Elementary School
28	david	camacho	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CCCLR Project

Row No.	First Name	Last Name	What Educational Institution do you represent?	What School, Division or Section do you represent?
29	Leon	Bamba	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CCCLR Project
30	Sylvia	Calvo	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CCCLR Project
31	Michelle	Camacho	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CIQD Project
32	Jesse	Pendon	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CSAI Project
33	Diana	Reyes	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CSAI Project
34	Joshua	Blas	Guam Department of Education	GDOE Central/Ancillary Office, C&I, CSAI Project
35	Jocelyn	Santos	Guam Department of Education	GDOE Central/Ancillary Office, Chamoru Studies Division
36	Mariam Krsitina	Alam	Guam Department of Education	GDOE Central/Ancillary Office, Chamoru Studies Division
37	Doris	Bukikosa	Guam Department of Education	GDOE Central/Ancillary Office, ESCL, SCCE Project
38	Erika	Cruz	Guam Department of Education	GDOE Central/Ancillary Office, ESCL, SCCE Project
39	Shandice	Calano	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
40	Robert	Garrido	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
41	Stephanie	Chargualaf	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
42	Shannon	Bukikosa	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
43	Ana	Aguon	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
44	MARIA	BLAZ	Guam Department of Education	GDOE Central/Ancillary Office, Federal Programs Division
45	Anthony Sean	Monforte	Guam Department of Education	GDOE Central/Ancillary Office, Food & Nutrition Services Division
46	Maria	Gutierrez	Guam Department of Education	GDOE Central/Ancillary Office, Guam Education Board
47	Lourdes	Benavente	Guam Department of Education	GDOE Central/Ancillary Office, Guam Education Board
48	Catherine	Schroeder	Guam Department of Education	GDOE Central/Ancillary Office, Head Start Program
49	Carmen	Charfauros	Guam Department of Education	GDOE Central/Ancillary Office, Office of Supply Management
50	DEXTER	FULLO	Guam Department of Education	George Washington High School
51	Annette	Salas	Guam Department of Education	H.S. Truman Elementary School
52	Michael	Perez	Guam Department of Education	Inarajan Elementary School
53	Derrick	Santos	Guam Department of Education	Inarajan Middle School
54	Rose M.	Castro	Guam Department of Education	J.M. Guerrero Elementary School
55	Asherdee	Rosete	Guam Department of Education	J.P. Torres Success Academy High School
56	John	San Nicolas	Guam Department of Education	J.P. Torres Success Academy High School
57	Elizabeth	Hanzsek	Guam Department of Education	J.Q. San Miguel Elementary School
58	Vito	Calvo	Guam Department of Education	J.Q. San Miguel Elementary School
59	Barbara	Adamos	Guam Department of Education	John F. Kennedy High School
60	Mariann	Lujan	Guam Department of Education	Jose Rios Middle School

Row No.	First Name	Last Name	What Educational Institution do you represent?	What School, Division or Section do you represent?
61	Leeana	Borja	Guam Department of Education	Jose Rios Middle School
62	Rochelle	Diego	Guam Department of Education	Jose Rios Middle School
63	Geolyn	Egurrola	Guam Department of Education	Jose Rios Middle School
64	Liwanag	Dominguez	Guam Department of Education	L.B. Johnson Elementary School
65	Lynnette	Quitugua	Guam Department of Education	L.B. Johnson Elementary School
66	Erlinda	Arriola	Guam Department of Education	L.B. Johnson Elementary School
67	Nadine	McDonald	Guam Department of Education	L.B. Johnson Elementary School
68	Carmel	Aguon	Guam Department of Education	L.B. Johnson Elementary School
69	Crystal Lyn	Chaco	Guam Department of Education	L.B. Johnson Elementary School
70	Agnes	Guerrero	Guam Department of Education	L.P. Untalan Middle School
71	Roseann	Pajarillo	Guam Department of Education	Liguan Elementary School
72	Johansen	Punongbayan	Guam Department of Education	Liguan Elementary School
73	Beverly	San Agustin	Guam Department of Education	M.A. Ulloa Elementary School
74	Evotia	Perez	Guam Department of Education	M.A. Ulloa Elementary School
75	Melissa	Gentapanan	Guam Department of Education	M.A. Ulloa Elementary School
76	Melvin	Finona	Guam Department of Education	M.A. Ulloa Elementary School
77	Natasha	Dela Cruz	Guam Department of Education	M.U. Lujan Elementary School
78	Elias	Taisipic	Guam Department of Education	M.U. Lujan Elementary School
79	Sarah Lee	Valencia	Guam Department of Education	Machananao Elementary School
80	Geraldine	Pablo	Guam Department of Education	Marcial Sablan Elementary School
81	Erica	Cepeda	Guam Department of Education	Merizo Martyrs Elementary School
82	Duane	Mantanona	Guam Department of Education	Oceanview Middle School
83	Rita	Flores	Guam Department of Education	Okkodo High School
84	Tricia	Moylan	Guam Department of Education	Ordot Chalan Pago Elementary School
85	John	Wesolowski	Guam Department of Education	Price Elementary School
86	John	Wesolowski	Guam Department of Education	Price Elementary School
87	Denise	Taimanglo	Guam Department of Education	Price Elementary School
88	Carla	Masnayon	Guam Department of Education	Simon Sanchez High School
89	Michael	Meno	Guam Department of Education	Southern High School
90	Patrick	Tanaka	Guam Department of Education	Tamuning Elementary School
91	Geraldine	Quejado	Guam Department of Education	Tamuning Elementary School
92	Annie	Arevalo	Guam Department of Education	Tamuning Elementary School

Row No.	First Name	Last Name	What Educational Institution do you represent?	What School, Division or Section do you represent?
93	Charlene	Gumataotao	Guam Department of Education	Tamuning Elementary School
94	Sharon May	Cabrera	Guam Department of Education	Tamuning Elementary School
95	Jennifer	Rios	Guam Department of Education	Tamuning Elementary School
96	Shaniece	Quitugua	Guam Department of Education	Tamuning Elementary School
97	Julie	Salas	Guam Department of Education	Upi Elementary School
98	Alyxandra	Reyes	Guam Department of Education	Upi Elementary School
99	Freda	Arii	Guam Department of Education	Vicente Benavente Middle School
100	Valerie	Marzo	Guam Department of Education	Wettengel Elementary School
101	Evangeline	Iglesias	Guam Department of Education	Wettengel Elementary School
102	Rhea	Delos Reyes	Guam Department of Education	Wettengel Elementary School
103	Bobby	McIntosh	Office of Catholic Education (OCE)	Father Duenas Memorial School
104	Sister Eva	Gamotin,OP	Office of Catholic Education (OCE)	Dominican Child Development Center
105	Joni	Cepeda	Office of Catholic Education (OCE)	Academy of Our Lady of Guam
106	Marie	Dupree	Office of Catholic Education (OCE)	Saint Anthony Catholic School
107	Arleen	Suplido	Office of Catholic Education (OCE)	Santa Barbara Catholic School
108	Angela	Perez	Office of Catholic Education (OCE)	Academy of Our Lady of Guam
109	Angie	Susuico	Office of Catholic Education (OCE)	Notre Dame High School
110	Sr. Esperanza	Seguban	Office of Catholic Education (OCE)	Dominican Catholic School
111	Iris	Gaza	Office of Catholic Education (OCE)	Academy of Our Lady of Guam
112	Ismael	Perez	Office of Catholic Education (OCE)	Father Duenas Memorial School
113	Lisa	Baza-Cruz	Office of Catholic Education (OCE)	Saint Francis Catholic School
114	Erencia	Sipweirik	Office of Catholic Education (OCE)	Principal
115	Belen	De Fant	Office of Catholic Education (OCE)	Mercy Heights Catholic Nursery and Kindergarten
116	Mariesha	Cruz-San Nicolas	Office of Catholic Education (OCE)	Notre Dame High School
117	Rosita	Quitugua	Office of Catholic Education (OCE)	Office of Catholic Education
118	Fr. Val Gabriel	Rodriguez	Office of Catholic Education (OCE)	Office of Catholic Education
119	J.	Kelley	Private, Non Public Schools (excluding OCE)	St. John's School
120	Amy	Wahl	Private, Non Public Schools (excluding OCE)	Japanese School of Guam
121	Deborah	Pineda	Private, Non Public Schools (excluding OCE)	Saint Paul Christian School
122	Michelle	Moyer	Private, Non Public Schools (excluding OCE)	Providence International Christian Academy
123	Helen	Middlebrooke	Private, Non Public Schools (excluding OCE)	Providence International Christian Academy
124	Angelyn	Moises	Private, Non Public Schools (excluding OCE)	Mercy Heights Catholic Nursery and Kindergarten

Row No.	First Name	Last Name	What Educational Institution do you represent?	What School, Division or Section do you represent?
125	Joaquina	Vega	Private, Non Public Schools (excluding OCE)	Guam Adventist Academy
126	Bertha	Saladier	Private, Non Public Schools (excluding OCE)	Guam Adventist Academy
127	Ben	Olson	Private, Non Public Schools (excluding OCE)	Harvest Christian Academy
128	Lila	Lujan	Private, Non Public Schools (excluding OCE)	Bishop Baumgartner Memorial Catholic School



KRONOS Live Implementation Training: Astumbo Elementary, Agueda Johnston Middle, GW High School

Created by: sjcalano@gdoe.net · Your response: ✓ Yes, I'm going

Time

3pm - 4pm (Chamorro Standard
Time)

Date

Tue Mar 1, 2022

Where

[https://zoom.us/j/5664300230?
pwd=Wko1QU5aZTNTR2pIWkxhU0gxY
01QZz09](https://zoom.us/j/5664300230?pwd=Wko1QU5aZTNTR2pIWkxhU0gxY01QZz09)

Guests

- ✓ Shandice Jenniel Calano
- Doris D. Bukikosa
- Federal Programs
- Joshua C. Blas (Curriculum &
Instruction)
- valons@stggguam.com

Description

SEA, Shandice Calano, State Program Officer is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

[https://zoom.us/j/5664300230?
pwd=Wko1QU5aZTNTR2pIWkxhU0gxY01QZz09](https://zoom.us/j/5664300230?pwd=Wko1QU5aZTNTR2pIWkxhU0gxY01QZz09)

Meeting ID: 566 430 0230

Passcode: FPDKronos1

One tap mobile

+12063379723,,5664300230#,,,,*4218716663# US
(Seattle)

Dial by your location

+1 206 337 9723 US (Seattle)

Meeting ID: 566 430 0230

Passcode: 4218716663
Find your local number: <https://zoom.us/j/ajCpXBUjQ>

My Notes

00:37:00 iPhone 11 GW: Lina Taimanglo GWHS
00:41:43 SEA, Shandice Calano, State Program Officer: Hafa Adai Everyone,
thank you for your attendance to the Kronos WFR Employee training. To document your
attendance, please type your NAME, TITLE and SCHOOL. Thank you to those who already
have done so.
00:42:05 Janalynn Pereira: Janalynn Pereira
00:42:13 Janalynn Pereira: TA
00:42:17 Janalynn Pereira: ATES
00:43:16 Carissa B: Carissa Balajadia - School Aide 1- GWHS
00:44:38 Albreto Camacho: PeJo Camacho, SA II, GWHS
00:46:05 Liberty J.T. Cruz: Liberty J.T. Cruz, Clerk Typist III, GWHS
00:49:22 Ricco Acfalle: Ricco Acfalle, SA1, ATES
00:49:48 zmtin: Zane Mtin -School Aide 1-IPA (AIJMS)
00:50:19 jftaimanglo: Judith F Taimanglo SA1 IPA (AIJMS)
00:53:21 Diana Tajalle: Diana Tajalle- ATES (SA II)
01:03:36 Kevin Manibusan: Kevin Manibusan SA2- GWHS
01:31:08 Joshua Blas CSAI, Project Lead: jcblas@gdoe.net
01:40:36 Darlene Pangelinan-ATES: Thank you!
01:40:53 Ricco Acfalle: thank you be safe have a good day
01:41:00 Kevin Manibusan: Thank You
01:41:08 Bernice Losongco: Thank you everyone
01:41:53 Priscilla "Percy" Manibusan-GWHS: Thank you
01:42:43 Josephine E. Parel-Fontbuena: Thank you

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



QUARTER 2 PROGRESS UPDATE

ESF-SEA | ESF II-SEA | ARP-OA-SEA

Documentation of Recent Compliance Activities (On-Site and Desk Review)

- **Youth Employment Internship Program**

March 9, 2022



GUAM DEPARTMENT OF EDUCATION
Federal Programs Division

State Agency for US-Ed
 501 Mariner Avenue Barrigada, Guam 96913
 Telephone: (671) 475-0470 or 300-1267
 Fax: (671) 477-4587



JON J. P. FERNANDEZ
 Superintendent of Education

IGNACIO C. SANTOS
 Administrator

Program Activity Observation and Monitoring Report

X **2021 Youth Employment Internship Program (YEIP)**
Programmatic Monitoring: Tuesday, February 19, 2022

Agency/School Site Guam Department of Education, Division of Curriculum and Instructional Improvement and Department of Youth Affairs		Point of Contact (YEIP) /Director/ Administrator of Schools Joseph L.M. Sanchez, Deputy Superintendent, Curriculum and Instructional Improvement Email: jsanchez@gdoe.net	
Mailing Address 501 Mariner Avenue Barrigada, Guam 96913-1608		Telephone (671)300-1247 or (671)300-2251 Fax	
Point of Contact (Project Coordinator) Michelle Camacho Email: mmcamacho@gdoe.net		Phone (671)300-1347	Fax
Address 501 Mariner Avenue Barrigada, Guam 96913-1608		Email	
Assigned Project Manager and Project Coordinator Joseph L.M. Sanchez, Deputy Superintendent Email: jsanchez@gdoe.net Roe-Ann Jean M. Cruz, Program Coordinator II Email: romcruz@gdoe.net			

<p>Project Name: 2021 Youth Employment Internship Program (2021 YEIP)</p> <p>Objective: The YEIP project is funded by American Rescue Plan Outlying Areas – State Educational Agency Guam Department of Education Sub-Recipient (LEA Services for Public, Charter and Private Non-Public Schools). The objective of the YEIP project meets objective #1 - Throughout the 2021-2022 academic year, Public, Charter and Private Non-Public School Districts will offer evidence-based learning interventions or programs (<i>i.e. after-school, summer school, and other extended learning and enrichment programs</i>) that respond to students’ learning loss while maintaining a safe and healthy school environment for all, consistent with the Centers for Disease Control and Prevention (CDC) guidelines.</p>

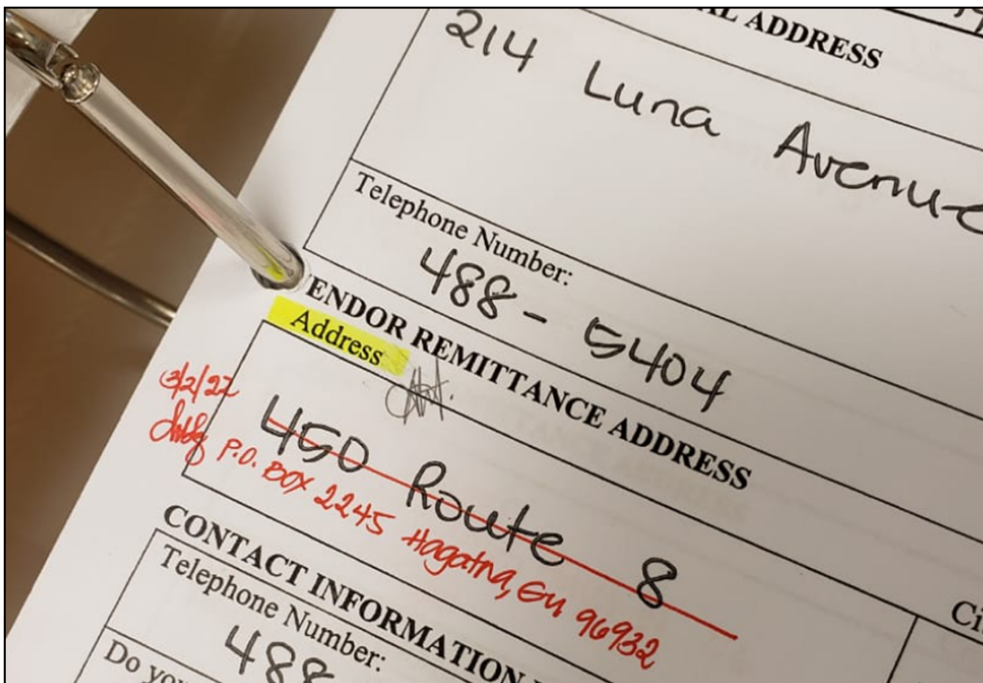
OBSERVATION/MONITORING (Report may include tables, graphs and pictures)

The Guam Department of Education (GDOE) and the Department of Youth Affairs (DYA) entered into an agreement to host, coordinate and implement the 2021 Youth Employment Internship Program (YEIP). This six week program was created for eligible students between the ages of 14 and 21 and/or who recently graduated.

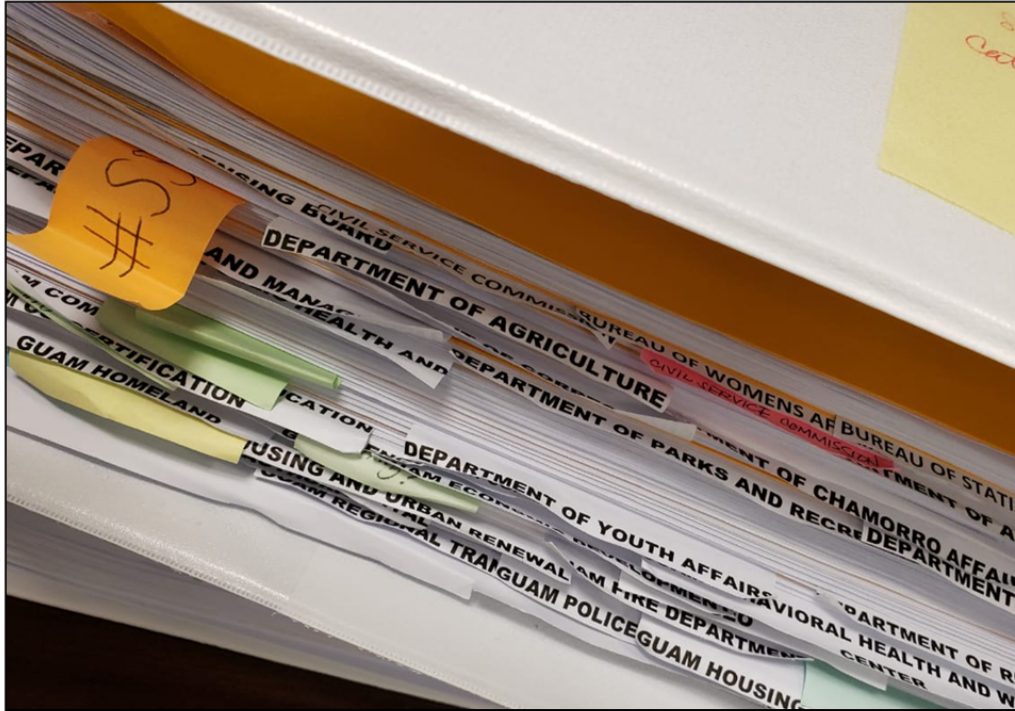
This summer employment activity was designed to enable participants to address their individual learning loss. Participants were placed at various government agencies, organizations or schools to gain on the job training and obtain valuable career and educational skills. This was a career exploration experience that was beneficial to both the student, the agencies and GDOE. Participants were required to submit weekly essays describing their experiences, lessons learned and gain unique career training. In exchange, students were also able to earn stipends of up to \$2,100.00 maximum.

To verify the correct mailing addresses, the Local Educational Agency (LEA) (Ms. Roe-Ann Cruz) reviewed each file. When necessary, the LEA placed phone calls to student and/or their parents/guardians to validate the correct addresses. The corrected addresses were emailed back to the GDOE business office on February 18, 2022.

To improve the student registration process, it is recommended to re-design the registration form and include clear description instructions. Additional concerns of the implementation phase should also be discussed in detailed as well as best practices, stakeholders input and procedures. This will allow the project to improve activities and overall services to interns and ensure interns gain skills and experiences.



Example of validation of correct addresses.



Participant quick reference binder arranged by agency (work site location.)

Reviewed by:

Maria Blaz
Maria Blaz
Senior State Program Officer

2/19/2022
Date